

STOCKBRIDGE CITY COUNCIL

Mayor At-Large

Anthony S. Ford

Mayor Pro Tem LaKeisha Gantt

Council District 1

Councilmember Alphonso Thomas

Council District 2

Councilmember Kyle D. Berry, Sr.

Council District 3

Councilmember Yolanda Barber

Council District 4

Councilmember Elton Alexander

Council District 5

CITY MANAGER

Shawn Edmondson

CITY CLERK

Vanessa Holiday

CITY TREASURER

Frank Milazi

CITY ATTORNEY

Quinton G. Washington

Work Session Meeting Agenda October 28, 2025 6:00 PM



Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

Website: www.stockbridgega.org

Phone: 770-389-7900

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Translation and Interpretation Services are available with (7) days prior notice. Please contact the City's Human Resource Manager at 770-389-7908 for assistance.



AGENDA WORK SESSION MEETING CITY OF STOCKBRIDGE

TUESDAY, OCTOBER 28, 2025 6:00 PM

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF THE AGENDA

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.

REVIEW OF THE MINUTES

- 1 Review of the Budget Retreat Meeting Minutes September 24, 2025
- Review of the Budget Retreat Meeting Minutes September 25, 2025
- Review of the Budget Retreat Meeting Minutes September 26, 2025
- Review of the Council Meeting Minutes October 13, 2025

CITY MANAGER'S 3RD QUARTER REPORT

- 2 CITY MANAGER'S REPORT 3RD QUARTER 2025 - Includes: Reports from Finance, Clerk's Office, Governing Body Administration, Information Technology, Human Resources, Public Works, Community Development, Economic Development, Events, Municipal Court, Police Department, Downtown Development Authority, Citywide Development Authority and Youth Council

CONSENT AGENDA

- 3 Council consideration to approve the annual contract (RFP 2025-0004) for on-call sidewalk repairs and replacement to CGS, LLC in the amount of \$300,000.00. Funding from SPLOST VI. Contract to begin January 1, 2026.

NEW BUSINESS

- 4 Council Consideration to approve the Downtown Container Project - Presented by: Lisa Fareed
- 5 Council Consideration to fill a vacancy and appoint a member to the Downtown Development Authority. Term expires: December 31, 2025. - Presented by: Shawn Edmondson
- 6 Public Works is requesting Council approval to award RFP 2025-0007 Right of Way Maintenance Services to Crabapple LandscapExperts, in compliance with the solicitation conditions as described in the RFP, Crabapple LandscapExperts was deemed the most responsive proposer. The annual service will commence on January 1, 2026 in the amount of \$158,700.00. Funding source is from Public Works Department budgeted funds. - Presented by: Decius Aaron
- 7 Council consideration to approve KTM Roofing Company, Inc. to provide emergency roof repairs to the Police Department, Merle Manders Conference Center and Tag Office in the amount of \$150,712.80. Funding source from SPLOST VI. - Presented by: Decius Aaron
- 8 Council consideration for the Police Department to piggyback off of an existing contract with the Georgia Department of Public Safety for the purchase and installation of emergency equipment needed to upfit the police vehicles previously approved during the last Council meeting in the amount of \$109,000. Funding source will be the approved FY2025 Traffic Camera Funds. Utilizing this contract will allow the department to expedite the upfitting process, ensure consistency with our current fleet standards, and achieve cost savings through established government pricing. - Presented by: Richard Godfrey, Frank Trammer
- 9 Council Consideration to approve the renewal to piggyback on OMNIA Partners Public Sector Contract with Prince William County Public Schools Contract R-TC-1006, Cityof Stockbridge Contract No. RFP-2021-001p with Amazon Services, LLC Piggyback Amazon Contract. Estimated annual amount \$100,000.00 Various Department Funding. - Presented by: Frank Milazi

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS

UPCOMING MEETINGS & ANNOUNCEMENTS: Council meetings will be held in the City Council Chamber. Meeting dates, locations and times are subject to change or contact City Hall offices at 770-389-7900 or visit the website www.stockbridgega.org for updates.

- **Youth Council Meeting, First Monday of each month, at 6:00 p.m. — City Hall Levi Meeting Room (Nov 3.)**
- **Citizens Police Advisory, First Thursday of each month, at 6:00 p.m. at the Stockbridge Police Department Community Meeting Room. 4545 N. Henry Blvd. ((Nov 6)**
- **City Council Meeting, Second Monday of each month, at 6:00 p.m. — City Hall Council Chamber (Nov 10)**

- **Citywide Development Authority Meeting, SPECIAL MEETING DATE, Wednesday, November 12th at 6:00 p.m. — City Hall Levi Meeting Room (Nov 12)**
- **Community Zoning and Information Meeting (CZIM) Wednesday, November 12th at 6:00 p.m. — City Hall Council Chamber (Nov 12)**
- **Main Street Advisory Board Meeting, Second Friday of each Month, November 14th at 9:00 a.m. at the Downtown Connection Center 130 M L King Sr. Heritage Trail (Nov 14)**
- **City Council Work Session Meeting, SPECIAL MEETING DATE, November 18th at 6:00 p.m. — City Hall Council Chamber (Nov 18)**
- **Youth Council Advisory Committee Meeting, Third Thursday of each month, at 6:30 p.m. — City Hall Levi Meeting Room (Nov 20)**
- **Downtown Development Authority Board Meeting, Third Tuesday of each month, at 6:00 p.m. at the Downtown Connection Center, 130 M L King Sr. Heritage Trail (Nov 20)**
- **Planning Commission Meeting, Thursday, November 20th at 6:30 p.m. — City Hall Council Chamber (Nov 20)**

UPCOMING CITY EVENTS/INITIATIVES

- **Join Mayor Pro Tem Gantt for Free Line Dance Class on Wednesday, October 29th at the Merle Manders Conference Center from 6pm - 8pm.**
- **Stockbridge Main Street is hosting a Diabetes Awareness Walk and Health Fair on Saturday, November 1st. Registration begins at 7:30 a.m. the 5k walk will begin at 8:30 a.m. at Clark Park; the Health Fair will take place from 10am - noon at various locations throughout the park (weather permitting) or at the Merle Manders Conference Center lower level.**
- **Join Councilman Alexander for the District 5 Community Cleanup on Saturday, November 8, 2025, from 9am - 11am. Please meet at the COSTCO parking lot on Jodeco Rd.**
- **Join Mayor Anthony Ford for the monthly Meet the Mayor — Monday, November 17th from 10am – noon at City Hall. Meetings are by appointment.**
- **Join Councilman Thomas & Councilman Berry in partnership for the monthly Bingo Bash on Wednesday, November 19th from 10am – noon at the Merle Manders Conference Center. Lots of fun to be had by all.**
- **Join Councilwoman Barber for the District 4 Community Town Hall on Thursday, November 20th at 7:00 p.m. at the Merle Manders Conference Center.**
- **The Economic Development Department hosts a FREE Business Health Clinic on the 2nd Thursday of every month from 9am – 12pm at the Stockbridge Connection Center, 130 M L King Sr. Heritage Trail. Check the Health of Your Business with the FREE Clinic.**
- **Councilman Thomas is honoring Veterans with a Continuous Salute all year long. Please send your pictures of Veterans with their name, branch, rank, and years of service.**

- Join Councilman Thomas for the *Don't Trash Stockbridge* initiative centered around education, highlighting the causes and effects of Littering and Illegal Dumping. More information to follow.
- Sign Up for real-time alerts about severe weather, road closures and emergencies on the Regroup App. Visit the city's website or social media pages for more information on how and where to sign up. Stay Safe!

Please contact Rosalynd Rawls to schedule an appointment for *Meet the Mayor* and for more information on Council Initiatives at 678-833-3348 or via email: rrawls@stockbridgega.org

MAYOR'S COMMENTS (Mayor Anthony Ford)

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

ADJOURNMENT



Where Community Connects

**CITY OF STOCKBRIDGE
CITY COUNCIL BUDGET RETREAT
Summary Minutes**

Wednesday, September 24, 2025 9:00 A.M.

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem LaKeisha Gantt – Dist. 1
Councilmember Alphonso Thomas – Dist. 2
Councilmember Kyle D. Berry, Sr. – Dist. 3
Councilmember Yolanda Barber – Dist. 4
Councilmember Elton Alexander – Dist. 5

Administration

Shawn Edmondson, City Manager
Frank Milazi, City Treasurer/CFO
Vanessa Holiday, City Clerk
Quinton Washington, City Attorney
Megan McCullough, Staff Attorney
Ed Wall, City Financial Advisor

Mission: Is 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.

Staff Present: Decius Aaron, Public Works Director, Ryan Anderson, Community Development Director, Lisa Fareed, Downtown Manager, Najaa Hammonds, Human Resources Generalist, Demeatrius Ivey, Information Technology Director, Tranita Jones, Ex. Assistant to City Manager, Rosalynd Rawls, Executive Assistant to Mayor & Council, Gerald Sanders, Economic Development Director, Genea Stanley, Court Administrator, Shana Thornton, Public Information Officer, Frank Trammer, Police Chief, Charisma Webster, Conference Center & Events Manager

Day 1 Budget Retreat

The meeting was called to order by Mayor Ford at 9:10 a.m.

Invocation by Councilmember Berry

Pledge of Allegiance recited by all members in attendance.

Roll Call: All members were present except Councilmembers Alexander and Thomas.

Motion to adopt the Agenda was made by Councilmember Berry; seconded by Mayor Pro Tem Gantt. The motion passed unanimously 3-0.

Mr. Edmondson greeted all in attendance and opened the with comments stating that he wants to set the stage for honest reflection and forward-thinking discussions; noting the numbers that would be presented tell two parallel stories of growth and strain; noted the FY2025 budget projected an population of roughly 36,500 today and an estimated population of 46,900 by 2030; and referenced the city's commercial growth from anchors like Costco and Sprouts steady residential expansion that will strengthen the tax base, noting this is a success story that many cities envy.

Mr. Edmondson noted the city's growth has not been met with proportional increases in staff and resources; noted the audit shows the city workforce at approximately 187 full-time employees citywide and has not kept pace with service demands in critical areas such as Public Safety, Public Works, Community Development and Code Enforcement; and noted Public Works only had 26 full-time employees in 2024, despite expanding infrastructure needs, and being reactive, rather than strategic.

Mr. Edmondson stated that as we move forward with the FY2026 Budget Retreat, it is not only about balancing numbers but rather aligning the budget with reality, noting the city's rapid growth outpaces staffing, and whose signature assets such as the Amphitheater, require more thoughtful investment, and strengthening the city's financial processes to protect every dollar that has been entrusted to us.

Mr. Edmondson asked that this Retreat be approached with a clear-eyed focus acknowledging where the city has fallen short, and recognizing the challenges can be solved with disciplined planning, stronger controls, and a willingness to invest in people and systems, noting the growth will translate into sustainable quality of life for Stockbridge residents; extended thanks, and noted he is looking forward to working through the issues over the next few days.

Budget Overview – Presented by: Frank Milazi, City Treasurer/CFO

Mr. Milazi noted his presentation will be a continuation of the information from the Retreat in March earlier this year and showing where we have been, where we are now, and where we are going.

Councilmember Alexander joined the meeting at 9:21 a.m.

Mr. Milazi expressed the importance of proper reporting, managing internal controls and reporting compliance, noting the city almost lost funding, which was being held up due to non-compliance reporting, and that \$800,000 was recently released as a result of submitting the proper reporting, noting an additional \$400,000 to \$500,000 will also be returned, and noted the city spent \$1.4 million dollars from the general fund to pay those expenses that can now be reimbursed back to the general fund; and noted \$2.2 million dollars of ARPA funding was also returned as the federal government forgave the city for failure to submit ARPA documentation timely.

Mr. Milazi noted that in 2024 the budget is a plan that must be followed, with the revenues that are generated for one year, and that the government can only spend funds and pay expenses during that fiscal year period of 12 months; and noted the Capital Budget may change as priorities change.

Mr. Edmondson noted the city may want to consider changing from a January – December fiscal calendar, to a July – June fiscal calendar, noting a great amount of the city's funds come in at the end of the year, noting the city is currently utilizing 2024 funds.

Councilmember Alexander inquired about using a TAN (Tax Anticipation Note).

Mr. Milazi noted he is very familiar with TAN's, and does not believe Stockbridge is there yet, and that the city just needs to be fiscally responsible, noting the city's General Fund Balance in 2024 was \$16 million dollars, and has been reduced to \$3 million dollars; and noted the city is fortunate to have multiple avenues of revenue with different sources, and needs to use those revenue streams.

Councilmember Alexander noted there are peaks and valleys with incoming revenue, and that a TAN must be paid off each year by December 31st.

Mayor Ford asked what changing the fiscal year calendar would look like.

Mr. Milazi noted the city would have a 6-month year from January 1 to June 30 and an audit to close the year, and a new fiscal year would begin from July 1 to June 30 of the following year.

Councilmember Alexander stated he would be okay with changing the fiscal year calendar.

Mr. Wall noted many governments utilize TAN's, and the process would be to bid it out to local banks, noted the interest rates are short-term, and you pay it off by December 31st and is based on 75% of the taxes from the prior year, and is used to help with cash flow.

Mr. Milazi noted the FY2026 Budget is scheduled to be adopted on December 8, 2025; noted there needs meeting to discuss goal setting as priorities change; noted the city needs to hold meetings within each district for community input and to provide the community with information so they understand the need for funding for expenses and/or projects; and stated that beginning in September, there will be monthly financial reports and two (2) Budget Amendments per year.

Mr. Wall noted the Audit is presented annually, and that looking back, the City Council has lost its fiscal discipline.

Councilmember Barber asked Mr. Milazi to add a mid-year budget review to the financial reporting.

Mayor Pro Tem Gantt stated that she believes there would be challenges to the recommendation to change the city's current budget cycle.

Mr. Milazi state those are discussions to be worked through with the City Manager.

FY2024 Audit Presentation – Presented by: Mauldin & Jenkins, CPA - Kirk Arich and Hope Pendegrass

The presentation gave an overview of the Engagement Team, Focus of Government, Results, Role of the Auditor, and the Role of Management, Financial Statements, and Internal Controls.

Mr. Arich noted the FY2024 accurate, which is a best-case scenario and seven (7) material weaknesses and two (2) deficiencies in which management has already taken steps to correct; noted that municipalities with a budget over \$750,000 are required to compliance report, and those who have ARPA funding are required to report, noting the city failed to complete and submit ARPA funding on time.

Mr. Arich noted there is a new standard for GASB103 regarding Allowance, and Appreciation Expense.

Mr. Arich referenced the Financial Statement Disclosures, noted there is a good working relationship with management with no issues, and noted there were audit adjustments that were made.

Mr. Arich noted the Auditor is independent, and independent of the city.

Mr. Arich noted referenced the 2024 revenues and expenses, noting the expenditures exceeded the revenues, and that with the new management team in place, that trend should reverse; noting expenditures have grown and are eating into the city's fund balance.

Mayor Ford asked for clarification on the new GASB change.

Mr. Arich stated the change is the way the statements look, and are presented, making it clearing for the end user.

Mr. Wall noted there is a Board that oversees GASB and noted changes for all municipalities in the coming years.

Mr. Milazi noted the due date to the state is September 30th and is why the FY2024 results are being presented ahead of the September 30th meeting.

Mayor Pro Tem Gantt thanked Mr. Milazi for finding and fixing the gaps and thanked him and his team for putting the city back on the right track; and stated the city hired staff who were experts in their field; thanked the City Manager and asked that everyone be positive and is confident in the team.

Mr. Milazi thanked his finance team for their hard work.

Councilmember Barber noted the Engagement Letter received from Mauldin & Jenkins is address to the Governing Body, and the Audit Results should be submitted to the Governing Body, noting she does not want to have the same issues, patterns and bad behaviors of the previous management team, and asked the Auditors to help the city by assuring that the Governing Body provides proper oversight; noted that for ten months she asked for financial information, and brought several questions and concerns to the attention of the auditors, an there was no response, noting the management team was not following policy and procedures; thanked Mr. Milazi, and requested to see all of the audit adjustments that were made; noted the mismanagement of funds could have been prevented; and stated that she is serious about her role and responsibilities, and requested the proper information to allow her to do her job

Councilmember Alexander stated there is no I in team, and that all members of the Governing Body should be provided with the same information; and believes the city is on good solid footing with the current team in place, and looks forward to working with Mauldin & Jenkins, who services more than seven hundred government entities.

Councilmember Berry stated there have been tremendous progress with the new management team and believes the right team is in place to oversee the city's finances; and thanked Mr. Milazi for what has been accomplished in a short period of time, noting we know where we were, where we have been, and where we are going; noted everyone must collaborate and support staff, and make adjustments in real time with real time data, responses and reports; and noted he is pleased by what has happened in the last few months.

Mr. Edmondson noted he received the audit report last night and went through it with a fine-toothed comb, noting the city is not running from what is in the report, stating there are issues, and it is understood what happened; and referenced pages 115 -119, regarding Internal Control Deficiencies and Implementation of Segregation of Duties, noting these changes are in process; noted page 11 – 17 Unassigned General Fund is below GFOA Best Practice; and recommended the city adopt a formal Reserve Policy Limits for discretionary spending to never drop below the reserve amount; noted page 41 Budget over expenditures, and recommended the city require quarterly to actual budget reports, and to train staff on maintaining department budgets; noting he will speak more on day 3 of the Retreat with the boards and committees to follow the footprint, noting ultimately, all of the budgets for each of the city's boards and committees fall on the city; referenced page 11, noting the Franchise Fees dropped, noted Compliance Audits, Diversifying Revenue, Enterprise Fund losses,

and noted the city need to develop a 5-year plan for sponsorships; and referenced page 11 SPLOST, TSPLOST, noting an increase in funding, however, it needs to be clear that these funds are over a specific period of time and projects need to be prioritized based on the year of collections, and that based on how money comes in, you cannot spend more than what is coming in; and noted the city must adopt and prioritize a multi-year CIP (Capital Improvement Plan).

Councilmember Barber asked Mauldin & Jenkins to honor her request to provide information directly to the Governing Body, and that she has rights to every document of the city.

Councilmember Alexander called for a point of order, stating a councilmember cannot direct the Auditor.

Mayor Pro Tem Gantt thank Mr. Edmondson and Mr. Milazi for putting the policies and procedures in place, noting she is confident the city is on the right track, and noted the policies and procedures were adopted by the City Council; and noted that she agrees that Mayor & Council are entitled to requested documents of the city, noting decisions are made based on information received; and referenced the city's Civility Pledge that was adopted by the city.

Mr. Edmondson noted the FY2024 Audit Reports were being distributed to the Mayor & Council today.

Councilmember Barber reiterated that she was seeking a response from Mauldin & Jenkins to her request, and noted the Audit Report was delivered last evening, and that she has not had sufficient time to review the report, however, she trusts the direction of Mr. Edmondson, and made the request that the Governing Body receive the audit report from the auditors when it is delivered to management simultaneously, and asked Mr. Milazi when did he receive the audit report.

Mr. Milazi responded that he received the report at 5pm on September 23, 2025, and forwarded the report to the Governing Body, City Manager and City Clerk.

Mr. Edmondson noted the importance of presenting the audit today for discussion.

Councilmember Barber stated that she wants to receive the report, have an opportunity to review the report, and prepare questions or comments.

Mr. Milazi stated he has worked through the Draft copy for weeks and reviewed with the auditors and City Manager.

Councilmember Barber stated that she has trust issues, and stated the City Treasurer has had time to review the audit, the City Council has not, and is being asked to approve the document, noting she does not feel comfortable with such short notice; and asked Mauldin and Jenkins to respond to her previous request.

Mr. Wall referenced the Enron case where because of that, the rules were changed as it relates to Independent Auditors who cannot be judge and jury, and noted nothing in the audit as presented can be changed, and that regarding the Findings, the Response that is included in the Audit Report are from the Treasurer and include the Corrective Action in the audit.

Councilmember Barber stated that she is not asking for the report to make changes, and noted that as independent auditors, they did not inform the Governing Body, and submitted the report to the city's Financial Officer and City Manager; and noted her

request is not for a Draft copy of the audit and is requesting the final copy be sent to the Governing Body as well as the City Manager and City Treasurer with no interference and asked for Mauldin and Jenkins to respond that that request.

Mayor Ford directed Mauldin and Jenkins not to issue a response.

Mr. Milazi stated that he had no issue with adding the Governing Body to receive the Final Copy of the Audit, Engagement Letter, or MDA (Management, Discussion & Analysis).

Councilmember Alexander stated that he had no problem with Councilmember Barber's request, noting as with the Enron case, there could be ethical issues for the Governing Body contacting the auditors, where there could be undue influence with injecting opinions, and interfering with the results, and asked for a directive for the Treasurer and City Manager to release the documents to the Governing Body, stating that he only wants to see the Final report.

Councilmember Barber stated that her only reason for reaching out to Mauldin and Jenkins was due to the fact that she had to submit an open records request to receive the final audit report for 2022 and 2023, noting she never received the independent audit results and had to higher reach out to the state attorney general's office and pay a private attorney \$5000 to issue a demand letter to the city which was ignored by legal, even though she has unfettered rights to receive the information.

The City Clerk stated the information received from the finance department and submitted to the Clerk's Office was provided to Councilmember Barber, noting the department could only provide what was submitted.

Mayor Pro Tem Gannt stated that she wants the city to follow the proper process of releasing information to the Governing Body as requested.

Councilmember Berry ask Mr. Edmondson if there were any legal ramifications on the Governing Body receiving documents at the same time as the City Manager and City Treasurer.

Mr. Edmondson stated that typically auditors shy away from that although there should not be a problem with submitting the final copy to the City Manager CFO and Governing Body.

Council member Berry asked Mauldin & Jenkins if their SOP can be changed to allow for that process to take place.

Mr. Arich noted the team would consult with their firm and share the results with the Mayor & Council.

Motion to approve the FY2024 Final Audit Report was made by Mayor Pro Tem Gantt; Seconded by Councilmember Alexander. The motion passed unanimously 4-0.

Councilmember Berry exited the meeting at 12:15 p.m.

Estimated Revenues and Special Services District – Presented by: Frank Milazi, City Treasurer/CFO and Ed Wall, Financial Advisor

Mr. Milazi presented estimated revenues of \$32,027,508 for FY2026.

Mr. Wall noted he received an email from Henry County Tax Commissioner, Michael Harris with no movement, and that the tax bills were delayed and are due December 1, with a 95% collection projected by December 31.

Mr. Wall commended Mr. Milazi for moving city funds to an interest-bearing account, a gain of \$10% or \$2.7 million dollars; noted the city must be fiscally responsible going forward, noting the importance of restoring the Fund Balance, and that the city needs to squeeze its expenses.

Mr. Milazi noted the official proposed FY2026 Budget is required by the City Manager and presented to the Mayor & Council by October 31.

Councilmember Berry asked what the impact on the budget would be if the city moved with the recommendation to change the fiscal year to July to June.

Mr. Wall stated that when you transition from one fiscal year to another you have to complete an audit, and your property tax numbers will look off because those would be from June 30 to September 30.

Councilmember Berry noted that the city has made a concerted effort to change the contract renewals to coincide with the current budget cycle.

Mr. Milazi noted contracts are one year and must be renewed annually.

Mr. Wall noted that with a change to the fiscal year, the contracts would be renewed for six months or 1 ½ years to get on the new schedule and fund them one year at a time.

Mr. Edmondson agreed, noting the contracts are only for one year.

Mr. Wall noted per the Georgia Constitution, you cannot bind your successors in office.

Councilmember Alexander noted the payment schedule for the bonds were aggressive with paying off the Amphitheater with a low interest rate.

Mayor Ford noted while this is a public meeting, there are no public comments from attendees.

Mr. Edmondson stated that at a 95% rate, penalty fees offset the 5% gap.

Councilmember Alexander noted the city needs to pass off events to sponsorships and be more aggressive in securing outside funding for events.

Mayor Pro Tem Gantt stated that in the past fees were lower for vendors, and that the fees need to reflect the demand.

Mr. Milazi stated the city needs to reverse the free credit card fees and pass a Resolution to reflect that, noting the city is absorbing the fees.

SSD - Special Services District – Mr. Ed Wall, and John Ernst

Mr. Wall referenced the SSD map approved by the City Council, noting the idea is patterned after Brookhaven, and is a new tool in the toolbox that could help the city generate an estimated \$600 million dollars, noting the Tax Assessor shows \$400 million and that there is \$200 million missing that needs to get resolved with the Tax Commissioner.

Mr. Wall noted the SSD could fund projects such as the Community Center, the Cultural Arts Center and take the pressure off the General Fund; noting 1 mil = \$400,000 to \$600,000, and the projects need to be identified.

Mr. Ernst noted once the SSD budget is produced, you then need to determine the project budget and that process is: 1) Bottom Line Number is given to the Architect 2) Architect determines programming budget, depending on funding 3) Nail down a strategy.

Mr. Milazi noted this is separate from the city's General Fund Budget, and the two are not intertwined, noting the city's millage rate of 3.77 for 2026.

Councilmember Alexander noted the SSD applies to current commercial and stated the city needs has momentum and stated there is \$10 million in the current SPLOST and noted the city should repurpose the \$24 million dollars bonded for the Cultural Arts Center, noting the designed has already been prepared by TSW, and could go toward a multi-generational community center; along with improvements to the downtown infrastructure.

Mayor Ford asked if SSD funds could be used to pay off city hall.

Mr. Ernst's response was yes.

Mayor Ford asked if TSPLOST Projects could be paid with SSD funds.

Mr. Ernst's response was yes.

Mr. Wall noted the City Hall bonds will mature in 2031.

Councilmember noted that the SSD consist of commercial and industrial properties, and are non-homesteaded properties, and that the downtown area is her duly elected district, and noted the map was difficult to read, and asked that the map be updated to include Stockbridge Lakes, if it is not already included.

Mr. Anderson noted his department GIS personnel would create a revised map with better visibility.

Mr. Wall thought the location may have been captured, and noted Apartments and Townhomes are considered commercial as well.

Mr. Ernst noted that if any additional properties are added to the map, their must be a new map adopted prior to December 31.

Mr. Wall noted this is not a replacement tax, but instead a brand new tax for commercial businesses, noting with the amenities that can be brought to the community, they will reap the benefits.

Mayor Pro Tem Gantt asked what the estimated revenue will be.

Mr. Wall noted that every 1 mil = \$400,000 - \$600,000.

Mr. Ernst stated that if there are no changes, the city can move forward.

Mayor Pro Tem Gantt asked for the next steps.

Mr. Wall stated their needs to be a more detailed map created by the city's GIS department.

Mr. Ernst stated the city needs to get a real digest resolved in October.

Attorney Washington noted the map included annexed properties from the 2022 Referendum.

Mr. Ernst noted the city needs to prioritize the projects.

The City Clerk read the list of prioritized projects from the March 2025 Retreat: Community Center, TSPLOST Projects, Downtown Development, Wayfinding, and City/Municipal Buildings.

Mr. Wall noted there needs to be an amount to determine the SSD millage rate and instruct staff to assign estimated costs for the projects.

Mr. Milazi noted money has been borrowed from the General Fund to pay for SPLOST and TSPLOST projects, and as that revenue comes in, it has to be paid back to the General Fund.

FY2026 Proposed Budget Presentations – Presented by Frank Milazi, Treasurer/CFO

Mr. Milazi noted the requests from the department budgets are to serve the residents and businesses of the city; noted salaries and benefits have all been updated with the exception of pension and insurance, which has a projected 8% increase.

Financial Administration Department Budget – Presented by Frank Milazi, Treasurer/CFO

Mr. Milazi noted Drug Testing is moving to the HR Budget, Software is moving to the IT Budget, and that the Finance/Administration bottom line will increase due to health insurance, pension, and increased auditing due to the extra work related to the Amphitheater, investigations and other request of staff; noted Tyler maintenance agreements and the Grant Writer moved from Executive to Finance; not bank charges will reduce now that the funds have been moved to an interest-bearing account; noted there was no training in 2025, and that account will increase noting the importance of staff education and training; and noted several staff members will require memberships.

Mr. Milazi noted there will be segregation of duties assigned, noting the department is currently understaffed, and has no administrative staff person and no Grants Administrator.

Mayor Ford asked about the Homestead Exemption staffing.

Mr. Milazi noted that job description was revised and converted to an Accounts Receivable position, noting the city did not have a segregated A/R person; and now all funds received are collected through that position; noted there are now two Accounts Payable staff personnel.

Councilmember Barber asked if personnel are being requested.

Mr. Milazi noted the requests for additional finance personnel will be made to the City Manager.

Mr. Milazi referenced the OpenGov software that the city has spent \$250,000 to date and nothing has been done to implement it, and that he will meet with the vendor and City Manager on going forward, noting the city's former Management Analyst was the project lead and point of contact.

Councilmember Barber asked if there is a clause to terminate.

Mr. Edmondson noted his request to review all department contracts, and will assess OpenGov, along with other contracts.

Non-Departmental Budget – Presented by Frank Milazi, Treasurer/CFO

Mr. Milazi noted the Website line item was moving to the IT Budget.

Councilmember Alexander requested decorations in District 5 in the Bridges of Jodeco area.

Ms. Fareed noted Main Street has requested lights in the trees in the downtown area year-round to enhance the area.

Mr. Sanders noted there was a request for \$4500 for outlets being added to the poles along M L King Sr. Heritage Trail in 2025.

Councilmember Barber noted the downtown area is Council District 4 that she represents and is requesting that decorations be placed in every corner of the city, in every district.

Councilmember Alexander referenced the VyStar contract where an electronic/digital sign is required to be installed by December 31.

Attorney Washington exited the meeting at 2:15 p.m.

Executive Department Budget – Presented by Frank Milazi, Treasurer/CFO

Mr. Milazi noted the Copier Rental line item was moving to IT; noted an increase in membership expenses; noted miscellaneous will be adjusted to \$1000.00; noted Contingency has never been more than 5% of the total budget; and stated in 2025, personnel was underestimated.

Day One Recap – Presented by Shawn Edmondson, City Manager

Mr. Edmondson stated there was great information provided, and that the biggest item being the revenue, noting it to be conservative; noted the biggest takeaway is moving forward and finish what has been started in 2026, noting the resources and the ability to get it done is there, and that there needs to be proper planning and map it out; and to also be responsive to the residents of the community that we serve.

Motion to adjourn at 2:25 p.m. was made by Councilmember Alexander; seconded by Mayor Pro Tem Gannt. The motion passed 3-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk

Anthony S. Ford, Mayor



Where Community Connects

CITY OF STOCKBRIDGE CITY COUNCIL BUDGET RETREAT

Summary Minutes

Thursday, September 25, 2025 9:00 A.M.

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem LaKeisha Gantt – Dist. 1
Councilmember Alphonso Thomas – Dist. 2
Councilmember Kyle D. Berry, Sr. – Dist. 3
Councilmember Yolanda Barber – Dist. 4
Councilmember Elton Alexander – Dist. 5

Administration

Shawn Edmondson, City Manager
Frank Milazi, City Treasurer/CFO
Vanessa Holiday, City Clerk
Quinton Washington, City Attorney
Megan McCullough, Staff Attorney

Mission: Is 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.

Staff Present: Decius Aaron, Public Works Director, Ryan Anderson, Community Development Director, Lisa Fareed, Downtown Manager, Najaa Hammonds, Human Resources Generalist, Demeatrius Ivey, Information Technology Director, Tranita Jones, Ex. Assistant to City Manager, Rosalynd Rawls, Executive Assistant to Mayor & Council, Gerald Sanders, Economic Development Director, Genea Stanley, Court Administrator, Shana Thornton, Public Information Officer, Frank Trammer, Police Chief, Charisma Webster, Conference Center & Events Manager

Day 2 Budget Retreat

The meeting was called to order by Mayor Ford at 9:06 a.m.

Invocation by Councilmember Alexander

Pledge of Allegiance recited by all members in attendance.

Roll Call: All members were present except Mayor Pro Tem Gantt and Councilmember Thomas.

Motion to amend the Agenda to switch the IT Department Budget Presentation and Municipal Court Presentation was made by Councilmember Barber; seconded by Councilmember Berry. The motion passed unanimously 3-0.

Motion to adopt the Agenda as amended was made by Councilmember Barber; seconded by Councilmember Berry. The motion passed unanimously 3-0.

Mayor Ford noted this is a public meeting, however there are no public comments.

Councilmember Alexander referenced his attendance along with Mayor Ford, at the ROSCI Regenerative Center as they celebrated their 10th anniversary in the city's former DDA building, sold to them through utilizing the Henry County Development Authority as the conduit, noting the building now houses a surgical center and is an integral part of the city's healthcare district; and noted their request to change the signage at the entrance of the driveway.

Mr. Milazi recapped Day 1 with a video regarding numbers adding up/or not; noted most local governments have limited resources, and noted the city is fortunate to have multiple resources that can be used to include SPLOST, TSPLOST, ARPA, CDBG, RedSpeed and others, that will take the burden off the city's General Fund; and asked that everyone make good decisions and prioritize to serve the citizens of Stockbridge.

Department Budget Presentations

Information Technology Department Budget – Presented by Demetrius Ivey, IT Director

Mr. Ivey noted the IT Department will incorporate software that is currently housed in other department budgets, and you will see those changes throughout the department budgets and see the increase in the IT Budget; noted there will be no changes to the number of personnel; noted there is a request for an increase in the budget to address infrastructure and technology upgrades.

Councilmember Barber asked about the budget increase for the Phone System line item.

Mr. Ivey noted that line item includes the city's network phone system, and city issued cell phones, noting the contract has been renegotiated.

Councilmember Barber asked if the department could operate with half of what is being requested.

Mr. Ivey's response was that it would be difficult.

Councilmember Alexander asked about specific software needs, improvements to the council chamber and the city's website, stating it looks too busy and is difficult to navigate.

Mr. Ivey responded that staff is currently working on updates for streaming improvements and merging software platforms throughout the city that are currently in silos and moving them under one umbrella and asked that concerns be made known to the City Manager.

Mr. Edmondson noted he met with the city's webmaster, along with the PIO, noting changes were recently made to change the appearance of the website, and is looking to revamp the platform to simply, noting the intent is to be more seamless; and noted each department is responsible for their webpage and needs to take ownership of their respective department pages; and noted the point of the city's webpage is that information should be easy to find, and a one stop shop.

Councilmember Alexander referenced departments having individual websites, referencing Community Development website, and suggested Economic Development having their own website, and Main Street.

Mr. Edmondson noted he does not want silos, but rather have the system be interconnected.

Councilmember Berry asked what the difference is between the Telecommunications line item and the IT Phone System line item; and asked about upgrades to cybersecurity, and chamber streaming improvements.

Mr. Ivey noted the backup and broadband are included in the telecommunications, and the IT Phone System is the city's phone network, and that cybersecurity upgrades are part of the proposed budget, and noted staff is working on chamber streaming upgrades right now.

Councilmember Berry asked about an IPAD. Mr. Ivey stated he has one available for him.

Mr. Edmondson noted he has met with a vendor regarding tv monitors and realignment of cameras in the chamber.

Councilmember Barber asked about electronic monitoring device that would notify the presiding officer to address the next speaker.

Mr. Ivey noted he has met with the City Clerk regarding chamber and dais upgrades.

Ms. Holiday noted the city does not currently have that module included in the proposed FY2026 budget for Agenda software and noted the funding would need to increase for that line item to account for purchasing and installation of that particular module.

Councilmember Alexander asked what the city's fiber speeds are.

Mr. Ivey stated the city is on AT&T Fiber using Meraki, with specific firewalls and access for employees, contractors, and the public, with 1 gig at city hall and the police department, and 500 gigs at the conference center; noted the public has access to wi-fi; and noted the department is continuously seeking grant funding.

Councilmember Alexander asked about use of the Henry County Public Access Channel and asked if the city can access the channel with rights under the public access network.

Ms. Thornton noted the county has its own network, and it is controlled with county funding.

Mr. Edmondson noted the city need real-time software to keep up with patches and updates with the ultimate goal being able to consolidate software and strengthen the network against attacks.

Councilmember Barber stated the full Governing Body should be made aware of all cybersecurity threats and issues.

Mayor Ford noted Cybersecurity is to be discussed during executive session.

Governing Body Department Budget – Presented by Rosalynd Rawls, Executive Assistant to Mayor & Council

Ms. Rawls referenced the section of the budget controlled by HR, the City Manager and City Treasurer for salaries, benefits and insurance; and noted the proposed changes included moving Copier Rental to the IT Budget; and the following budget increases: Travel for Admin. Staff to \$3,000, Office Supplies to \$3,000, Misc. Expenses to \$3,000, Hospitality to \$10,000 and Civic Events to \$10,000.

Ms. Holiday referenced the Official/Administrative line item noting it is only for retreat expenses, and that if the Governing Body plans to travel offsite in 2026, there needs to be an increase in the budget.

Councilmember Alexander expressed that his preference would be to return to offsite venues for the winter retreat, noting the Governing Body benefited from those tours and information from other municipalities, noting the increase in funding required.

Councilmember Barber requested details of the Council Initiative expenses for District 4, noting she pays for much of her initiatives out of pocket; and asked what was included in the Miscellaneous expenses.

Ms. Rawls stated the Canva software was paid from miscellaneous and the duplication of keys for Administration vehicles.

Ms. Rawls reviewed some of the Civic Events that will include First Readers, State of the County Address, South Metro Development Outlook Conference, and Henry County Chamber Events.

Councilmember Alexander asked how old the Administration were.

Ms. Holiday noted vehicles 114 and 118 were purchased in 2013, and vehicles 153, 154 and 155 were purchased in 2019.

Councilmember Alexander tasked staff with an assessment of the Administration vehicle fleet and also look at replacing the older SUV's and incorporate an EV into the fleet; and noted there also needs to be at least one large vehicle (Tahoe) for carrying multiple passengers, and noted the city needs a fleet plan that will automatically rotate vehicles out.

Mr. Edmondson noted he is reviewing a long-term management plan for a fleet program citywide.

Clerk's Office Department Budget – Presented by Vanessa Holiday, City Clerk

Youth Council Budget – Presented by Sharika Zellars, Youth Council Advisory

Ms. Holiday noted there were no personnel changes being requested at this time; and just a few changes, noting increases to the Codification line item, as the Community Development Director has advised of changes coming forward with UDC updates that will require codification and there is an increase to funds to cover those changes; Dues/Membership Fees have increased as we have member of the Clerk's Office team who is enrolled in a number of mandated training programs for certification, and membership is required; the annual HCMA Municipal Dinner is increasing to \$10,000 in anticipation of food and beverage costs; and JustFOIA, the city's Open Records Request Platform, which is split with the Police Department and the Clerk's portion increasing to \$6,000.00 and represents a \$500.00 dollar increase.

Ms. Holiday noted the Youth Council is requesting an increase of \$10,000 in the FY2026 budget, and that Ms. Sharika Zellars, a member of the Youth Council Advisory Committee, is here to present.

Ms. Zellars noted her tenure of six years with the Youth Council, and the budget has remained the same for all six years; noted the increase in funding is to accommodate increases in meal costs, an additional five students added to the program, and security, noting the Youth Council is capped at fifteen students, and there were students who were turned away, and they want to give the opportunity to all who want to participate; also, the Youth Council wants to attend the National League of Cities Youth Conference in Nashville, TN in 2026, increase funding is requested to pay for security for events, as a recommendation by Mayor Ford.

Councilmember Barber asked why Security is added as a line item in the Youth Council Budget.

Mayor Ford noted he made suggestions to the committee when he noticed during one of their events, and they are mostly women, they had no security present and is needed.

Councilmember Barber as Chief Trammer to weigh in.

Chief Trammer stated security for Youth Council events could be added to the Police Department overtime line item in the PD budget to provide security.

Councilmember Barber noted the funding needs to be used for other services for the Youth Council, not for security.

Councilmember Alexander noted the Youth Council needs to have public safety when the Youth Council is picking up litter; and asked Ms. Zellars if the Youth Council is reaching out for sponsorship opportunities.

Ms. Zellars noted the Youth Council just attended a Symposium in Savannah, and that was a key topic, and they were given great ideas and suggestions and noted the Youth Council plans to seek sponsors from local businesses here in Stockbridge, and work in partnership with the city.

Councilmember Barber asked Ms. Zellars to explain the transportation line item.

Ms. Zellars noted the Youth Council must rent passenger vans when the group travels to and from events.

Councilmember Barber asked if the city has a passenger van in its fleet.

Ms. Holiday responded no and also noted the cost averages \$500 per rental.

Councilmember Berry stated the city needs to invest in a passenger van as part of its fleet.

Ms. Zellars noted the Youth Council would like to host another Symposium in 2027 as was done in 2016 and noted having a passenger van would be essential.

Mr. Edmondson noted that if we are serious about Youth and Seniors, the city should support them, noting there are not a lot of programs for either group, noting the purchase of a van needs to be reflected in the budget.

Councilmember Alexander noted the Administration vehicles were discussed earlier and agrees a passenger van is also needed and makes sense.

Ms. Zellars noted the Youth Council has a group of kids who are excited and want to see what other students are doing in their cities.

Councilmember Barber noted the Amphitheater could be used for talent shows and used in other ways to recruit the youth and help them to sponsor their ideas.

Mr. Edmondson noted that he spoke with the Youth Council as they were preparing for their trip to Savannah, and they were excited, and agrees that whatever the Council is agreeable to, it must be reflected in the budget.

Councilmember Alexander noted he supports adding an additional five students and wants to see more representation of the Youth Council citywide, having four students from each district.

Ms. Zellars acknowledged that the current makeup of the Youth Council is heavily Dutchtown, it was noted that the applications were distributed to all schools, and noted they have an active member who is recruiting at Dutchtown; and noted there will be an emphasis on reaching out to all high schools citywide and will be more intentional with recruiting.

Ms. Holiday noted the Youth Council schools are Union Grove, Dutchtown, Stockbridge, Eagles Landing, and Woodland, along with private schools attended by city resident students; and noted for changes to the number of students, the next step is for the Youth Council to amend their Bylaws and present them to the City Council for approval.

Economic Development Department Budget – Presented by Gerald Sanders, Economic Development Director

Mr. Sanders gave a presentation that did not include a specific line-item budget but will include a request for funding of projects; noted the Topics of Discussion for the Economic Development presentation would cover Department Priorities & Vision, Program and Initiatives and a Funding Wish List.

Mr. Sanders noted highlighted the drivers for the Stockbridge economy, and parts of Henry County as well are Retail, Hospitality, Transportation and Logistics, Advanced Manufacturing and Healthcare with Piedmont Henry hospital anchored here and is vital to the community.

Mr. Sanders noted at the top of Economic Development's list is downtown development, noting the Alleyway project is the number one project, and noted it is high on the priority for the Governing Body as well, and with the City Manager's assistance, hopes to turn dirt on the Alleyway project by the end of the year; noted the Main Street Program has been working on electrical lighting, façade grants, and noted a formal presentation is coming forward in October regarding a container district; noted there will be a request for a downtown landscaping plan in partnership with the DDA who will contribute financially, and stressed the importance of the aesthetics and appearance of the downtown when inviting developers and investors; noted the TAD (Tax Allocation District), has moved slower than it should, and that the school board has not been willing to sign on to the project with approval, noting there have been several phone calls made by him, and the Mayor; and noted Attorney Washington has indicated there may be another option.

Attorney Washington stated outside Counsel has been working on a Revenue Sharing Agreement of 50/50 who has worked with the City of Atlanta with a similar agreement, noting school boards have been hesitant with signing on to TAD's because it freezes the property taxes and values, and they can only get revenue from those frozen amounts and nothing above, and when approached about the 50/50 Revenue Sharing Agreement, and has been recently approached stating the Henry County School Board is showing some interest, and has reached out to the School Board Attorney to see if they can get the structured document set and agree on a split on the tab, and will provide an update to the Mayor & Council in the upcoming weeks.

Mr. Edmondson noted this is important, and a big deal, noting it is rare because school boards are not typically interested in revenue sharing, and would be a game changer.

Mr. Sanders review the projected TAD review and projected revenue.

Mr. Edmondson noted he is not tracking these numbers and does not have a digest.

Councilmember Alexander stated the County approved of the TAD and noted the city should be collecting revenue.

Mr. Edmondson noted that he is unclear if the Tax Commissioner's office has received and completed the necessary to close the matter.

Mr. Sanders noted that number two on the list is the Small Business Development Program, where they are working with Clayton State University working with 15 entrepreneurs; referenced the BRICS Stockbridge approved for the Economic and working with 15 businesses for \$10,000 grants; noted an upcoming meeting with the CVB to discuss marketing; noted the Patrick Henry Parkway Plan is ready to proceed, and referenced discussions with Mayor Ford and Councilman Alexander about a proposed data center.

Mr. Sanders reviewed the list of Funding Requests: Alleyway Project \$800,000 - \$1million dollars as projected by Falcon Engineering; BRICS Business Grant Program \$150,000; Main Street District Beautification and Enhancements \$75,000 for tree lights and plants, sprinkler system; Wayfinding Project Digital Signage \$300,000 cost was included in the city's Wayfinding contract, noting DeNyse stated each location is estimated at \$150,000 each with locations at Eagles Landing Pkwy and East Atlanta Rd; and noted there was conversation about VyStar and a digital sign near the Amphitheater, and the need for two signs may go away, noting the City Attorney has reviewed the VyStar contract which includes the installation of a digital sign.

Attorney Washington stated that there was a level of approval by the City Manager to install VyStar signage.

Mayor Ford stated that he recalled signing for approval of the extension of the mural.

Councilmember Alexander stated there is specific language in the VyStar contract for the city to install a digital sign by December 31 on the street front with 50% rotation.

Attorney Washington stated there was an invoice that came in right at the \$50,000 City Manager's limit, and it was his understanding that it was not for the extension of the mural, but for the digital sign that Councilmember Alexander is referencing.

Mayor Ford stated parties will get clarification regarding the signage and the agreement.

Mr. Sanders noted he brought it to everyone's attention specifically for clarification as it relates to Wayfinding; and referenced the Patrick Henry Blvd. Development Traffic Study \$45,000.

Councilmember Alexander stated the developer should pay for the traffic study, noting it is a \$350 million dollar project.

Mr. Sanders noted the Container District presentation is coming to the City Council in October and gave a visual of a container outside of the ED bldg. and under the bridge.

Councilmember Alexander noted the containers work best where there is limited space, and the proposed locations seem more appropriate; and understanding that the containers should not be placed where there are empty brick and mortar buildings; and referenced the containers in McDonough with outdoor seating, and a built-in covering already there by the bridge.

Mr. Sanders noted the proposed containers are mobile and different models have kitchens and are all along the beltline.

Mayor Pro Tem Gantt joined the meeting at 11:25 a.m.

Ms. Fareed noted the Main Street Program introduced a proposal for a container district years ago, stating that the original architect did the containers along the Atlanta Beltline; and noted the proposed containers would be for small scale eateries, such as ice cream shops, pop ups like t-shirt stands, or folding chair rental shops are needed in the downtown area, something eclectic, and this is a great opportunity.

Councilmember Barber stated the area under the bridge is perfect, and thanked Ms. Fareed and Mr. Sanders for the presentation; and stated the proposed container district is located in city council District 4 where she was duly elected to represent, noting the downtown area expands beyond Love Street and M L King Sr. Heritage Trail, not that those streets don't need assistance, stating the Main Street Program can assist in that area; and noted there are other areas of the downtown that the city should focus on that are also in the downtown including East Atlanta Rd. and N. Henry Blvd. and wants to make sure the city is utilizing all of its resources to help improve the aesthetics of all of the businesses in the district and the entire downtown area; and noted she keeps hearing the DDA or at least the DDA Council Liaison keeps focusing on M L King Sr. Heritage Trail, noting there are other businesses who need help along East Atlanta Rd. and N. Henry Blvd. where some businesses are struggling, and asked Mr. Sanders and Ms. Fareed to reach out to those businesses who could also benefit from the services, programs, and grants the city has to offer, and not just focusing on one small area of the downtown.

Councilmember Alexander noted several businesses have come into the downtown during his tenure on the DDA Board, and stated the map has been expanded to include Arch Dental, and the city is about to bring in a mixed-use development across from city hall; and stated he has talked with developers and investors, and referenced a property currently available in the downtown, mentioning that to them daily about investing or developing in the downtown area; noted he has brought businesses into the downtown, an area that he does not represent, but everyone does; and suggested expanding the DDA downtown map to the Sherwin Williams plaza to Flippen Rd. and to acquiring property and noted when he joined the DDA Board, there was no interest in the downtown, and now there is lots of interest and activity, and referenced the Kickback event and BridgeFest coming this weekend where thousands of people will come in to the downtown area.

Councilmember Barber stated that was correct, and that the businesses that Councilmember Alexander has brought in have been his friends, or your connections, and takes issue with your special interests; stating she is here for the people, and stated the 3-acre lot across from city hall, wanting to push personal interest there too, but it won't happen without a fight, noting there are plenty of other potential investors interested in the spaces in our downtown, and noted that every business prospect that she has brought to the city has been blocked, and is glad Mr. Edmondson is here and is open to listening to all of the potential investors that she has brought to the table and has the proof and receipts of all of them; and reiterated that she is the downtown district representative.

Mayor Pro Tem Gantt noted the container district previously proposed was going to place the containers in another location, and loves the idea of them being placed under the bridge, and supports that location; and noted when the idea was originally proposed, all councilmembers were at-large; and noted it takes a consensus of the Council to get anything done, noting the downtown is the number one focus for everyone; and stated that there is nothing wrong with knowing people or having connections who can invest, that's okay; and fully supports the containers in the location presented.

Councilmember Barber recalled when the original proposal for containers was brought to the Council it was rejected because three members of the City Council, Blount, Gantt and Alexander, approved a Purchase and Sell Agreement for their friend that disallowed containers within one mile of the downtown district; and asked the Council to respect the district lines that she was duly elected to represent, noting that she understands.

their interest, and welcomes their suggestions, however, noted the Council will not continue to make decisions within the district that she was duly elected to represent without hearing from her every time; noting the Council approved nine high density townhome developments in her district, and that six of the nine developments are outside of the downtown district, where it was stated that you needed high density in the downtown district.

Councilmember Barber asked Mayor Pro Tem Gantt to be allow her to continue to speak uninterrupted, noting she did not speak over her when she was speaking; stated she wants input from the residents and businesses who were here before the members of the Council, the CDA, and the DDA; and that the 3-acre lot is a prime location for a gathering spot.

Councilmember Alexander suggested a 30-day plan for the council approved Alleyway project, stating the project needs to start this year, and it needs to be funded; and noted the Alleyway was the intent for the gathering spot.

Mr. Edmondson noted he met with Economic Development and stated that a funding source was identified, and that what was presented years ago was not appealing at that time.

Mayor Pro Tem Gantt stated that the 3-acre lot was not a gathering spot as was voted on per the LCI Plan B; noting downtown is the heartbeat for live, work and play and everyone needs to support; and requested a timeline on projects and funding and may have to scale back on projects; noted the Citywide Development Authority hosts a Broker's Open event with investors who watch city meetings, and we should not want to push them away; noted the city needs to be business friendly, and stated her support of the new proposal for the container district; and reiterated that all projects need a timeline.

Mr. Edmondson noted the priority list approved by the Council at the retreat in March was vague, and that he needs to find out which projects have been approved and what the funding source is; noting he needs clarity and guidance to create a list and timeline and is clear on the Community Center.

Councilmember Alexander asked that the TSW renderings be reviewed.

HR Department Budget – Presented by Frank Milazi, City/Treasurer /CFO & Najaa Hammonds, HR Generalist

Mr. Milazi noted the consultant fees for Human Resources have doubled; noted the city's General Liability Insurance has become unsustainable noting the increases in premium in 2023 \$360,000; 2024 \$600,000; 2025 \$800,000 and 2026 \$900,000, noting there was no justification.

Mr. Edmondson noted the city needs a Fleet Management Program.

Mayor Ford asked that General Liability Insurance be put out for bid.

Mr. Milazi noted increases in Temporary Personnel and Interns both at \$50,000.00; and planned to delete the HR Expenses line item.

Ms. Holiday noted this is the line item used to purchase bereavement flowers; and going forward, that will be a duty of the HR department staff.

Mr. Milazi noted the line item will remain.

Councilmember Barber asked for the city's Drug Testing Policy to be provided.

Mr. Milazi noted Decorations would move to the City Events budget; and stated he has not received the projected numbers for Medical/Dental Insurance or Worker's Compensation for FY2026.

Councilmember Alexander questioned staff's attendance at Health & Wellness activities.

Ms. Hammonds stated the events are well received.

Councilmember Berry exited the meeting at 12:15 p.m.

Municipal Court Department Budget – Presented by Genea Stanley, Court Administrator

Ms. Stanley reviewed the department's Mission; reviewed Historical Case Count data since the inception of the police department in 2021 - 2024; reviewed FY2025 citations, noting a clearance rate of 71%; reviewed FY2025 accomplishments including court renovations, improved customer service, internship with Georgia State, implement FTA & warrant fees, and coordinated annual Amnesty program; reviewed FY2026 goals to enhance courtroom technology, improve retention of employees, eliminate overtime and convert to exempt status if applicable, and upgrade software; noted no personnel requests; reviewed statutory surcharges; noted proposed budget increases for salaries, overtime, court appointed attorneys, shredding services, personnel services, postage, utilities, hospitality, and statutory surcharges for a net variance of \$2,828.34 compared to FY2025.

Ms. Stanley noted there was no request for additional personnel; and noted the courtroom technology upgrades were paid for with RedSpeed funds.

Mayor Ford stated there may need to be a title change if an employee's status changed from hourly to exempt.

Councilmember Barber asked about the Drivers Education/Training Fund.

Ms. Stanley responded this is mandatory drivers' education course per Joshua's Law.

Main Street Department Budget – Presented by Lisa Fareed, Downtown Manager

Ms. Fareed noted the Main Street program is not an events program, it's an economic arm of the Economic Development Department, and promotes downtown, Main Street, and brings in programs for all ages into the downtown area; noted the Main Street staff was formerly located in City Hall and is now located in the Economic Development Building; noted the Main Street Coordinator position was changed from exempt to non-exempt, resulting in overtime pay, and is requesting additional overtime salaries in the event the position is not changed back to exempt status; noted budget increases for Professional Fees to pay for a facilitator, video and photographer to cover Main Street events, entertainment, movies, bands, etc.; noted budget increases for training and travel to attend two major conferences and is requested an increase for beautification in the downtown Main Street area for year round lights to enhance the district.

Mayor Ford noted there needs to be a conversation with the City Manager and HR to determine the Exempt or Non-Exempt status of staff.

Mr. Edmondson noted there will be a review to make sure the classification is appropriate.

Councilmember Barber asked about the Public Art line item.

Ms. Fareed referenced the painting of utility boxes, Lil Free Library Boxes, and the plans for historic preservation with interpretative signage.

Ms. Fareed noted the Main Street Advisory Board is not an authority, and there is not a separate budget, and is managed by staff.

Councilmember Barber suggested the city consider a Christmas Tree Decorating Contest, where the decorated trees would be highlighted along the green space across from city hall.

Councilmember Alexander noted the DDA and Main Street have funded plantings in the downtown area and stated the DDA will fund the lights and sprinkler system, and the city's landscaping vendor would maintain the area.

Mr. Edmondson stated he needs to sit down with the vendor (Yellowstone Landscaping) to review the maintenance plan and review self-maintenance plantings.

Councilmember Alexander noted funding has been approved in the Yellowstone contract; and referenced the sidewalk area along M L King, Sr. Heritage Trail that needs to be ADA compliant by retrofitting the sidewalks; and stated the DDA and Main Street Boards are doing the same work and may need to be combined.

Mr. Edmondson noted there needs to be a clear understanding of the roles and responsibilities, noting the Main Street Advisory Board is tasked with promoting downtown and the DDA is charged with revitalization, retention of businesses, inviting developers, acquiring properties, noting the two boards are distinctly different, noting it appears the lines have been blurred, and that can hinder growth.

Councilmember Alexander noted the Main Street budget has \$5,000 for events and needs to be increased to allow more than one event that would focus on the entire district.

Mr. Edmondson noted Main Street Programs are regulated by the DCA (Department of Community Affairs), who have specific guidelines, and make sure the Main Street Program does not cross lines.

Ms. Fareed noted the budget line for training is required and important and gave an analogy whereas the DDA is the dad, who is responsible for funding of the "house," and the Main Street Program is the mom, who is responsible for decorating the "house."

Councilmember Barber noted there needs to be a segregation of the boards, noting Main Street is not set up to put on events.

Mr. Edmondson stated he has met with Department Directors and emphasized the departments are not working in silos, and make sure there is no redundancy.

Public Works Department Budget – Presented by Decius Aaron, Public Works Director

Mr. Aaron noted the Public Works Department has seven budgets (Sanitation, Stormwater, Water, Sewer, Parks, Buildings, and General Maintenance), and would provide a summary presentation.

Mr. Aaron noted the FY2026 budget priorities include conducting an in-dept financial assessment of the infrastructure and develop a master plan for capital projects and maintenance; conduct a facilities assessment of all city buildings; close the transfer station and incorporate into Memorial Park for additional parking; and traffic signals maintenance.

Mr. Aaron noted the department received the Platinum Award for the Water System and the Gold Award for the Wastewater Treatment Facility; and resurfaced seven miles of road.

Mr. Aaron made personnel requests for a new position of Project Manager, and two additional Water Technicians; and the reclassification of the Executive Assistant position to an Administrative Analyst and one of the Water Technician positions to a Water Treatment Plant Operator position; noted the city's current \$15/hr. minimum wage is not sufficient to hire and maintain sufficient staffing; noted there has been several vandalism incidents; noted the proposed budget includes a request to purchase additional mowers and tractors.

Councilmember Barber stated District 4 has the largest amount of newly annexed land mass.

Councilmember Alexander stated District 5 accounts for 33% of the city's housing; and referenced the litter and weeds along Hwy. 138 West and requires more frequency with the street sweeper.

Mr. Aaron noted the department's two streetsweeper are eight and four years old.

Councilmember Alexander inquired about the city's Parks Master Plan, stating there is \$1.3 million dollars allocated in SPLOST V, \$5 million dollars allocated in SPLOST VI, and that there is no shade covering at the Candler Park Dog Park; and inquired about the East Atlanta Rd./Lee Street sidewalk project.

Mr. Aaron noted the Master Park Plan has been completed; and noted there is no official vote to move forward with the East Atlanta Road to Lee Street sidewalk project.

Councilmember Alexander noted the project has been designed by Falcon Design and is appropriate to move forward as part of the Trail Plan.

Councilmember Barber noted the proposed sidewalk project is in City Council District 4, and that she has asked for all tasks orders associated with the PATH Foundation; and asked why Falcon Design was tasked with any design associated with the Master Trail Plan.

Mr. Aaron noted the East Atlanta to Lee Street project is not part of the Master Trail Plan, noting it is a sidewalk project and the task order for the design to widen East Atlanta Rd. to Lee Street from 5' to 10', was signed by the former City Manager, Frederick Gardiner, and was not brought to the City Council for approval, noting it was not part of the Master Trail Plan.

Councilmember Barber requested the Minutes where the sidewalk project was approved, considering the City has approved a Master Trail Plan.

Mr. Aaron stated the project was not presented to the City Council, noting the task order was in the City Manager's signing authority for the design.

Councilmember Barber stated the city has approved a Master Trail Plan and is unclear as to why there is a separate project, specifically in Council District 4, that was not approved by the City Council; and asked where she could see the funding for the Parks Master Plan.

Mr. Aaron noted the Parks Master Plan funding is in SPLOST and is in the city's CIP (Capital Improvement Plan).

Councilmember Barber asked when the Parks Master Plan will roll out and asked for the schedule.

Mr. Aaron noted he would send the proposed schedule out that was prepared by TSW.

Councilmember Alexander stated the East Atlanta Rd./Lee Street sidewalk project preceded the PATH Foundation Plan, noting Falcon Design had already been paid, and there was not a need to then pay the PATH Foundation, stating Mr. Ganther is aware that this portion of N. Henry Blvd. is going to be completed, noting they are experts at what they do, and they support the city's trail plan; noted the idea is to form a complete circle around City Hall for total connection and to close the gap, and to continue working with the PATH Foundation, who he brought to the city, and is a member of one of their boards, and suggested Mr. Aaron and Mr. Edmondson bring the sidewalk project to the City Council's next meeting for approval with the estimate ready for review at that time; noting former City Manager has paid for the task order, and there is funding in SPLOST V, SPLOST VI, Bonds, for the project and noted there is \$20 million dollars for trails; and asked for the status of the Brush Creek Trail project.

Mr. Aaron noted the project is moving along with meetings being held bi-weekly.

Councilmember Alexander referenced the City Council's approval of Assistant Public Works Director position, to have an engineer on board, and the Public Works Director has suggested filling that position in other ways with a request for a Public Works Project Manager, while the City Council was specific when the position was approved, noting the previous person who held the position of Assistant Public Works Director had the engineering qualifications.

Mr. Edmondson stated that if that is the will of the Council, and stated that it is his belief that you should always have a city engineer, while it also depends on the type of engineer; noted a Deputy Public Works Director should be just that, and you may need to revisit the position; hired engineers are clear cut and are usually a stand-alone and, could be under the purview of Public Works.

Councilmember Alexander noted the Council wanted to have a city engineer to be available with their expertise, and also desired to have an Assistant Public Works Director.

Mr. Edmondson stated you should have both positions, noting in Public Works, there is a need for growth and upward mobility, and there is a need for a City Engineer.

Councilmember Alexander noted he supported bringing in the Assistant Public Works Director with the Engineering certifications and would like to see that happen and asked about the suggestion of a Project Manager as presented.

Mr. Edmondson noted he is looking to merging the Management Analyst currently in his department into a Special Project Management position, and since its already on the books, just rewrite the job description by adding that component to capture everything.

Councilmember Alexander stated that he is aligned with that recommendation and noted that there should not be any squeakiness from staff, meaning when the City Council votes and approves items, that item should be carried out by staff based on the votes of the Council; noted the East Atlanta Rd. project should have been presented to the City Council for approval, not understanding why it is just being learned that there was not a vote from the City Council; and noted that anything that needs to be brought forward to the Council to please do so.

Mayor Ford referenced the conversation regarding a Project Manager, Asst. PW Director, and engineers, and asked if those could all be combined, and how would that work.

Mr. Edmondson responding stating that you never want to bog the engineer with projects, noting the engineering aspect of the project would be specific; and noted if an in-house engineer were brought on board, the contracted engineers could be narrowed down as a cost savings.

Mayor Pro Tem Gantt asked for clarification.

Mr. Edmondson stated that his approach would be to not have the Deputy PW Director and City Engineer be one in the same, noting that is what the Council voted on, however, he would break that out separately, noting both positions are needed.

Mayor Ford confirmed that there are three positions, the Assistant Public Works Director, which is already on the books, a City Engineer, and a Project Manager, and that neither should be combined.

Mr. Edmondson agreed, stating he fully understands the need for all three positions, and noted the Deputy PW Director is definitely needed, understanding Public Works is a large department with seven different budgets; and there needs to be a City Engineer, and Project Manager that he is looking at merging with the current Management Analyst position.

Mayor Pro Tem Gantt asked if the City Engineer position would eliminate the city's contracted engineer.

Mr. Aaron stated the city has contracts with Falcon Design & Engineering, and Carter & Sloope for Public Works projects and Whitley Engineering services Community Development projects.

Mayor Pro Tem Gantt suggested a different time to brainstorm and discuss the positions, noting it involves personnel.

Councilmember Alexander asked Mr. Aaron for the timeframe to get the data back regarding the East Atlanta Rd./Lee Street sidewalk project.

Mr. Aaron stated he needs to consult with Falcon Design for an appropriate response with a timeline and advise.

Councilmember Barber asked for the status of the Curb & Gutter project in Council Districts 2 and 4.

Mr. Aaron noted Falcon Design gave an update during the March Retreat noting the surveying has been completed; and noted Falcon is in the gathering stages of seeking 50 easements, noting the project is basically re-engineering a neighborhood that was not built to today's standards, noting it is easier to build a new house, than to renovate an old house, and this is what is happening with this particular project; and noted that based on his experience, when you notify the homeowners that their frontage is being reduced from 25' to 10-15', there will be issues and there will need to be negotiations and assign an assessed value, and noted the easement documents are being prepared.

Councilmember Barber noted the project was approved, and the funds are available in TSPLOST, and asked for the percentage of easements that have been presented, noting the project update was presented to the City Council earlier in March of this year.

Mr. Aaron stated Falcon is still working on the easements, and once completed, the information will be brought to the City Council to assign someone to be assigned to negotiate the easements.

Councilmember Barber asked for a timeline.

Mr. Aaron advised he would contact Falcon Design and report back to the Council.

Councilmember Barber stated this is a priority project for Councilman Thomas in District 2 and a priority for the homeowners who live in the Tye Street community, and that there are also homeowners in District 4 along Davis Rd. who don't have curb, and have issues with their yards flooding when it rains and wants to make sure that the approved and funded projects are moving along; and requested that all information regarding the East Atlanta Rd./Lee Street sidewalk project that has been discussed and is located in Council District 4 that she was duly elected to represent, and requested that all information regarding all projects be shared with each Council District representative, specifically, City Council District 4.

Police Department Budget – Presented by: Frank Trammer, Police Chief

Chief Trammer gave a brief overview of the department, noting where we've been, where we are, and where we are going; referenced the 2023 Annexation referendum of nearly 7,000 residents into the city and noted an estimated population for 2025 nearly 36,000 and estimated calls for service of almost 47,000; reviewed the crime data report showing a decrease in violent crime down 16.6 and 25% decrease in property/financial crime; noted staffing needs are 86 to meet service demand and is requesting a Non-Sworn Code Enforcement Manager, 1 additional Code Enforcement Officer and 1 Code Enforcement Clerk; referenced the city's overall budget for FY2025 of \$62,188,618 and Police being 14% of the budget; noted additional funding sources are \$2.2 million from RedSpeed Cameras, \$575,000 pending grant, \$375,000 HEAT, and \$200,000 Charging Stations; noted the DEA Task Force netted \$287,000 in seized funds and there is \$71,347 in the Police Foundation; noted these are funding sources that would not impact the city's general fund budget; noted the FY2026 request IS for 15 positions for a total of 2.2 million dollars, noting an increase in part-time officer, and a full-time position for city hall security, and \$360,000 in benefits; noted there are currently 68 sworn officers, and the request for FY2026 IS 79 officers with both sworn and un-sworn officers; noted the department received grant funding for an Accreditation Officer; referenced the 2022 Feasibility report for 45-84 officers based on calls for service, and started with 52 sworn officers in 2022 with 6 civilians, and received the COPS Grant for

10 additional positions; and in 2023 the population increased by 7,000 and the department is now responsible for sections of the interstate, noting the City of Stockbridge and the City of Locust Grove are the only Henry County municipalities with interstate coverage; referenced an increase in Code Enforcement; noted the city needs to address and enforce the Alarms Ordinance; and add a Records Clerk, noting the Alarm fines of an estimated \$85,000 would cover the cost of the position; and noted the department increase from 2022 – 2026 would be an overall increase of 43%.

Chief Trammer noted the grants have expired, and is recommending an increase to the pay scale, new positions, and benefits, noting the increase in salaries are needed to remain competitive, along with other supplemental benefits; referenced the pay and benefits for DeKalb County Police Department, and requested a salary adjustment of \$6,000 from \$54,000 to \$60,000, across the board annually; and noted the cost to replace a certified officer is five to six times greater with backfilling the positions to include equipment, uniforms, training, benefits and overtime.

Chief Trammer noted a request to increase with 11 positions in a dedicated Traffic Unit, referenced the traffic data since 2023; noted there would be 4 authorized officers, noting traffic enforcement is not about generating revenue, but it is about roadway safety such as seat belts, and distracted driving, and that with those fines and fees, the estimated revenue is project to be over \$1 million dollars; and noted if authorized, the startup fee would be \$782,000.

Chief Trammer noted the Operation Expenses are contained in the report, and will highlight some of the major expenses, noting the vehicles are moving into their fourth year, and Vehicle Maintenance is increasing \$145,000 at \$2700 per vehicle; noted contract services has increased by \$708,000; noted \$948,000 for vehicle purchases for 11 new officers; noted the COPS Grant Expiration Coverage of \$637,120; Pay Scale Adjustments \$429,254.40; New Position Salaries \$1,176,188 and Benefits for new positions \$360,000.00 and proposed increase for Fleet Maintenance of \$54,000.

Chief Trammer noted future vendor services included Records Management Systems, a Real-Time Data Center grant of \$350,000 with dedicated monitors.

Mayor Ford noted the city is growing, noting the proposed increases in salaries and personnel, and the addition of the satellite station at the Bridges of Jodeco.

Councilmember Alexander stated that he appreciates the support shown by the police department and stands behind the decision to move forward with implementing the police department; and referenced the sub-station at the Bridges of Jodeco, noting the facility needs to be outfitted.

Chief Trammer noted RedSpeed funds were used to furnish the satellite precinct; and noted there are 79 officers currently, and 79 vehicles with \$750,000 paid out of RedSpeed; noted the building of a garage and outside storage facility will come from RedSpeed funds; and noted RedSpeed funds cannot be relied on.

Councilmember Alexander asked why the Stockbridge Police Department could not coordinate with the Henry County Police Department for real time monitoring.

Chief Trammer's response was that the Stockbridge Police Department wants to control the monitoring for parks and other operations; and noted the initial cost will be through a public safety grant and will be housed in the current building.

Chief Trammer referenced Code Enforcement, noting the department is in PD currently with four officers, and is requesting additional officers, assigned by district; and noted the department is running behind on being fully operational.

Councilmember Alexander stated 33% of housing is in Council District 5.

Councilmember Barber referenced the timeline of the rollout of the police department in 2022 and adding an additional 7,000 residents in 2023; and stated she wants to see more community policing and additional flock cameras.

Mayor Pro Tem Gantt summarized that the COPS Grant for 10 officers has expired and will now be funded from the police department general fund budget; noted there are 68 officers with a request for 11 more officers; and noted there are currently two grants being used that will expire after 5 years and the city would need to take on the funding.

Councilmember Barber thanked Chief Trammer for the presentation, and acknowledged members who were present from the CPAC Committee.

Mr. Edmondson asked that everyone be reminded that each dollar has an implication and needs to be accounted for; stressed the importance of providing delivery of services for the citizens of Stockbridge; wants to continue to provide excellence in service; and thanked everyone for their hard work, noting this is a serious matter.

Councilmember announced the BridgeFest/HispaniFest event this weekend.

Motion to adjourn at 4:06 p.m. was made by Councilmember Alexander; seconded by Mayor Pro Tem Gantt. The motion passed unanimously 3-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk

Anthony S. Ford, Mayor



Where Community Connects

CITY OF STOCKBRIDGE CITY COUNCIL BUDGET RETREAT

Summary Minutes

Friday, September 26, 2025 9:00 A.M.

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem LaKeisha Gantt – Dist. 1
Councilmember Alphonso Thomas – Dist. 2
Councilmember Kyle D. Berry, Sr. – Dist. 3
Councilmember Yolanda Barber – Dist. 4
Councilmember Elton Alexander – Dist. 5

Administration

Shawn Edmondson, City Manager
Frank Milazi, City Treasurer/CFO
Vanessa Holiday, City Clerk
Quinton Washington, City Attorney
Megan McCullough, Staff Attorney

Mission: Is 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.

Staff Present: Decius Aaron, Public Works Director, Ryan Anderson, Community Development Director, Lisa Fareed, Downtown Manager, Najaa Hammonds, Human Resources Generalist, Demeatrius Ivey, Information Technology Director, Tranita Jones, Ex. Assistant to City Manager, Rosalynd Rawls, Executive Assistant to Mayor & Council, Gerald Sanders, Economic Development Director, Genea Stanley, Court Administrator, Shana Thornton, Public Information Officer, Frank Trammer, Police Chief, Charisma Webster, Conference Center & Events Manager

Day 3 Budget Retreat

The meeting was called to order by Mayor Ford at 9:13 a.m.

Invocation by Mayor Ford

Pledge of Allegiance recited by all members in attendance.

Roll Call: All members were present except Mayor Pro Tem Gantt and Councilmember Thomas.

Motion to adopt the Agenda as amended was made by Councilmember Berry; seconded by Councilmember Alexander. The motion passed unanimously 3-0.

Mayor Ford noted this is a public meeting, however there are no public comments.

Mr. Milazi gave an overview of the department budgets for Events, the Conference Center and the Amphitheater noting the Conference Center is being managed by Events, however, there are no salaries or benefits associated, and will be moved to make the correction; noted Events is an Enterprise Fund, and the Conference Center does not generate enough revenue to self-sustain, noting revenues have not exceeded \$250,000; and noted the City Manager will present ideas to make the Conference Center sustainable.

Department Budget Presentations

Merle Manders Conference Center Department Budget – Presented by Charisma Webster, Events & Conference Center Manager

Ms. Webster reviewed the changes being requested for the Merle Manders Conference Center noting an increase of \$10,000 for overtime salaries to support the expansion of the number of events/rentals; made a request to add training, travel, dues and education; requested an increase of \$5,000 for in-house printing; and an increase of \$3,500 for uniforms, noting events are taking place year-round.

Councilmember Alexander noted the Council is aware of the Merle Manders Conference Center not being self-sufficient and is more of an asset where the community is able to enjoy the facility; however, as has previously been stated, the use of the facilities for initiatives takes away from the potential profit, and there are costs involved.

Councilmember Alexander noted his use of the facility once per year for an initiative, and stated the facility needs to be available for profitable events, and asked that the members of Council use the facility once per year as well, noting the so-called partnerships from various entities is an ask so that there is no rental paid for the facility and the city is absorbing the cost to pay staff labor, breakdown, setup, clean up for these free events, and needs to be limited so that the facility is available for rental.

Councilmember Alexander requested a copy of the Planned Maintenance Schedule or the facility, noting there should be a routine maintenance schedule for cleaning of the facility, pressure washing, changing filters, bulbs and other maintenance, noting that when there are no events scheduled, there should always be a schedule of work from 8am to 5pm, and asked what the workers do when there is no scheduled event.

Ms. Webster responded there is maintenance cleaning of the facility and includes the kitchen and restrooms.

Councilmember Alexander noted the facility needs to have a detailed maintenance schedule, and there needs to be more structure for maintenance; and noted funds were approved in SPLOST to make renovations and improvements to the conference center.

Mayor Ford clarified payments are made from the Initiative fund for the Merle Manders Conference Center when he utilizes the facility.

Ms. Webster noted the partnership events pay a discounted rate.

Mr. Milazi stated the city's General Fund is funding the Conference Center because it is not self-sustaining and does not need to be classified as an enterprise because by definition, it should be self-sustaining.

Mr. Edmondson asked what the intention for the Merle Manders Conference Center was, noting the whole idea of an enterprise fund is to generate revenue, and if the intent is to remain as an enterprise where the facility is rented out with a fee schedule to cover costs, and include a package deal, then it needs to be marketed and promoted as an Events Center by being more intentional, and noted the only two options are to make it self-sustaining or fund it.

Ms. Holiday noted the Merle Manders Conference Center was built as the premier location to host weddings in this area, Christmas parties, anniversary celebrations, baby showers, conferences, state elections training, and GMA training session, and over the years, the number of city events increased, and the focus shifted to events and the events that were once hosted at the MMCC chose other locations.

Councilmember Alexander noted that number of events increased, however, the costs associated with the events continue to escalate with expenses above \$750,000, as indicated by Mr. Milazi, the revenue has not exceeded \$250,000, and the gap continues to grow; noted the city events and the partnership events taking place at the facility are contributing to the costs, but not the revenue; and noted, the facility was once in the top tier, and is now, it is in the bottom tier because the building has aged, and has not been properly maintained at that level with significant investment, and has not kept up with current today's designs, and as a result, the number of weddings have decreased, along with other paid events; and stated the numbers don't lie, understanding that facility was not meant to be profitable, however, the gap needs to be closed and cannot continue going in the current direction, and would like to see a solid plan with less partnerships and discounts with a pricing fee to have to facility be closer to being self-sustaining; and raised the question regarding the request from the Events Manager for overtime pay for employees who are being asked to work the free and partnership events, and asked whether or not the request is for more staff instead of paying the overtime.

Ms. Webster's response was yes.

Councilmember requested a self-sustaining plan to close the gap for the Conference Center to be submitted to the governing body.

Mr. Edmondson confirmed, noting there is going to need to be some investments into the facility, along with marketing, noting the metro area is inundated with events facilities; noted the facility has great potential, and that this is an opportunity, with the appropriate investing and be intentional about making this facility top tier again, noting the facility is in a beautiful area with nice landscaping, and take advantage of what we have, noting the building design and space are good, and noted that people will spend the money if you have a nice facility with great ambience, and offering them a great experience, they will pay, and noted this conference is a great has the opportunity for that, and stated he will work with staff on preparing a self-sustaining plan.

Councilmember Alexander referenced the parking lot of the Conference Center, noting there are potholes and needs to be repaved, and asked if there are repaving funds in the current budget.

Mr. Edmondson noted he met with Mr. Aaron and talked about resurfacing projects within his budget, noting maintenance is big with him; referenced the pressure washing of city hall that had not happened in years, and noted he is being intentional about the city's aesthetics and maintenance and making improvements, noting the city needs to get a return on its investments.

Councilmember Alexander asked about using the WI-FI as a guest.

Ms. Webster noted there are different wi-fi options, such as Elections, Guest, Employees and Contractors, and works consistently.

Councilmember Alexander suggested making signage available to see there is Free Wi-Fi for guests and asked that the EV Charging stations be added to the Conference Center and asked if the intent is to bring on additional employees or add overtime.

Mr. Edmondson's response was yes that is the intent.

Events Department Budget – Presented by Charisma Webster, Events & Conference Center Manager

Ms. Webster noted there are five requests for changes in the Events Department Budget, Hospitality from \$1,500 to \$5,000 to cover expenses for water and water stations; a request for the Breast Cancer Event to add an additional \$7,500 to cover expenses; and to decrease the Juneteenth Event from \$140,000 to \$120,000 and increase the July 4th Event from \$140,000 to \$160,000 to cover additional expenses.

Councilmember Alexander objected to the reduction of funding for Juneteenth, stating the events should be equal with a fireworks celebration for Juneteenth, highlighting the celebration, noting the events is one of the best events in the country; and noted sponsorship should be sought for these events to help foot the bill, noting the number of people who attend, sponsors should be willing to write a check; and noted when Crown Pizza, Frozen Smoke are overflowing with customers, and Publix is doing well, that is an economic impact to the local economy of the city.

Ms. Webster noted the July 4th event is \$150,000 and \$70,000 - \$80,000 for production at the Amphitheater.

Councilmember Alexander recommended cutting back on other events and focus on the Big 3 events, Juneteenth, July 4th, and BridgeFest; noting Usher's mother said Stockbridge has a gem that nobody knows about, and noted the concert where Usher came in as a surprise was featured in major magazines, and the Amphitheater received free advertising, and commended staff on their work.

Councilmember Barber stated that she reviewed the budgets for the Merle Manders Conference Center, the Amphitheater and City Events and noted the advertising budget combined was \$245,000.00; noted all of the city events are free events, and each year the budget has increased for free events, and looks as this as wasteful spending given the city's current financial situation, where the city's CFO and Financial Advisor recommended a 2-3 year plan for the city to build up its reserve and cut expenses, the Mayor & Council approved and supported the plan during the Retreat in March; noted she has never supported increases to the budget for free city events, and does not support the proposed increase, noting she is aware that this is a wish list, and that she supports Juneteenth and July 4th activities as well, however, given the city's current finances, the amounts need to be reduced.

Mayor Pro Tem Gantt joined the meeting at 9:58 a.m.

Councilmember Barber noted the Governing Body has not adopted a Rental Policy for the Amphitheater, and asked what criteria was being used to approve Amphitheater rentals.

Ms. Webster noted city residents receive a discount of 20% to rent the Merle Manders Conference Center Ballroom and Lower-Level meeting room spaces.

Councilmember Barber noted she was referencing rental of the Amphitheater and will pick up that discussion when the Amphitheater budget is presented; and reiterated that the city should be finding ways to eliminate waste and finding ways to save money, and reducing expenses, and cannot support the increases in the budget for free events.

Councilmember Alexander asked Mr. Edmondson to order an Economic Development Study to show the impact of bringing people into the downtown area, and how the economic trickle-down effect, and the return on investment.

Ms. Webster asked for approval of the items requested in the proposed budget.

Mayor Ford noted he is fine with the proposal.

Mr. Edmondson noted he needs clarity on moving forward, so that staff has a clear direction on how to proceed, with the options being to either stay the course, reduce, or increase.

Councilmember Alexander referenced the non-revenue partnerships that are taking place at the Conference Center, which cost the city, and don't generate revenue for the city; and noted he supports the Big 3 City Events, Juneteenth, July 4th and BridgeFest, and does not want to slight the Juneteenth celebration by reducing its budget, noting it should be on equal footing financially have fireworks, the same as July 4th; and referenced the recent free Kickback event that took place in the downtown and brought thousands of people to the city, and generated revenue for the businesses, and creates the economic impact for the city.

Councilmember Barber stated that one of the things that she thinks about daily is, are we doing enough to make sure that our city is protected in an emergency or a catastrophic event, and noted the city has already mismanaged \$32.9 million dollars; stated the City Council pledged in support of the recommendation from Mr. Milazi, the city's Chief Financial Officer, and Mr. Ed Wall, the city's Financial Advisory, where the city would adhere to a 2-3 year plan, as pledged in March of this year at the Retreat, to save money and reduce expenses; noted it is not that she does not support city events, she does, however, given the fact that the city has mismanaged \$32.9 million dollars last year, she does not support wasteful spending, and noted there are other priorities of the city that need to be looked at, noting it is her desire that all of the businesses throughout the city to be successful, and that her first priority is to the residents, the city and the staff, to make sure that we are operating in the best financial situation moving forward, as we cannot continue to operate like this; and suggested the proposed City budget of \$681,000 for FY2026 be cut in half, and you will have her support, and staff can determine how much is spent on each of the events, such as BridgeFest, Juneteenth and July 4th, but ridiculous, and it is wasteful spending.

Mayor Pro Tem Gantt stated that she understands this to be a wish list, and that if it works within the budget, she is fine with it; and stated she is not going to politicize the message, and stated the city did not mismanage \$32.9 million dollars, noting the funds were spent on city projects, and; noted the city needs to be on one accord and presenting the city in a positive light, and that the expenditures were for road projects; noted the city events are about the community, and to be able to congregate; noting taxpayers want to see and enjoy; noted the city is growing; and stated yes, there may need to be some tweaking in some areas for some of the events; and stated the City of Stockbridge was once known throughout GMA as an example of what not to do, and now the City is sending a positive message of what others want to emulate; and offered support of the city events, and suggested cutting back on the events that may not be well attended, and noted it is about the city and working together.

Councilmember Berry noted the events are well attended, and that the amount of the wish list is marginal going from \$670,000 in 2025 to \$681,000 for 2026; and noted the Breast Cancer Event was particularly impactful to see the ladies come out and share their journeys, and referenced his mother, a breast cancer survivor; and noted the ask for \$5,000 for water and the remainder for the Breast Cancer event is a simple ask; noted he supports the events, and agreed with making the tweaks where they need to be made.

Mr. Edmondson noted these are not staff events, but community events and affect the quality of life.

Councilmember Barber stated she does not support wasteful spending; and stated the term mismanagement of \$32.9 million dollars came from the city's Chief Financial Officer, and echoes his sentiments; and stated that no matter what, the \$32.9 million dollars was unbudgeted, and asked whose projects and what projects was the \$32.9 million dollars used for, noting she has still not been made aware of the projects that used those funds; noted in 2023, the city adopted a millage rate and imposed a city tax on the residents and challenged anyone to tell the residents that tax is being used to fund free city events, noting the city events department was not the only department to go over budget, noting there were other departments as well, however, these are free city events; and other departments; and suggested the free city events at a minimum be cut back to the 2023 level before the millage tax was adopted, and to use the millage rate as it was intended, to fund the police department; and stated that to increase the city's Events budget would be irresponsible, and asked what the intent of the approval of the millage rate, because the Police Department is underbudget, and does not have what they need; stated she wants her stance and position to be well documented that this is not how she manages the tax dollars that have been entrusted to her, noting all there is to show for the for the \$32.9 million dollars in her opinion are pictures of a good time, noting she has intentionally avoided the free events, noting the city events budget as escalated from \$284,500 two years ago to \$681,000, where it has more than doubled, considering the city's current financial situation, and the failure to focus on the city's other priorities, noting residents in Councilman Thomas' District 2 and her District 4 still have no curb and gutters and yards flood, where this problem is not an issue the other council districts, and yet the city continues to fund free events, and the concerts are affecting the people that she was duly elected to represent, and in a negative way, and the Council has not considered a line item in this proposed budget to mitigate the issues for the residents around the Amphitheater, and the members of Council continue to party without any resolution or approval to improve the quality of life for those residents, noting she was not a member of the Council that approved the construction of the Amphitheater in the middle of a neighborhood; noted the concert lineup has no diversity and takes issue with the frivolous events where the city tax should be for public safety, not city events; and stated \$681,000 for free events is frivolous, irresponsible, and not being fiscally responsible at all.

Mayor Ford noted he believes there is a general consensus to move forward, keeping in mind the recommendations.

Mr. Edmondson stated it is very important that the city tell the full story and put things into perspective, because if you don't do that, you are sending the wrong message; noted the suggestion is to change the title from city events to Community Events, because that's what it is about; noted community events are an investment, noting is free, and two things can be true at the same time; noted bringing citizens into the city brings revenue, but the events cost; stated he would get the data to see the true economic impact, and will operate based on facts, not feelings and determine whether it is a service or disservice, and change the perception by telling the truth, and we need to debunk the bad perceptions, and noted words have consequences, what we say, do, and don't do have consequences; noted we have to be honest with ourselves, and asked everyone to look outside of here and honestly find out what is the perception of Stockbridge and see what it is we are known for, and what would we like to be known for.

Amphitheater Department Budget – Presented by Frank Milazi, City Treasurer/CFO

Mr. Milazi reviewed the FY2025 year to date Amphitheater Revenues as of August 31, 2025 noting Ticket Sales were budgeted at \$2,000,000 million dollars and so far, has received \$1,000,000 million dollars year to date; noted Concessions Sales were budgeted at \$45,000 and to date nothing has been recorded; noted Rents and Royalties were budgeted at \$400,000 and received \$42,875 year to date; and Sponsorships were budgeted at \$155,000 and \$304,000 has been received year to date, noting the majority of the sponsorship funds have come from VyStar.

Councilmember Alexander asked about the sponsorship funding from AFLAC, Georgia Power, and Piedmont Henry.

Mr. Milazi noted he was aware of the sponsorship payment(s) from VyStar and would provide a year-to-date breakdown of sponsorships for FY2025 by the end of the day; and noted Mr. Edmondson will speak about the Amphitheater for FY2026 and how to fund it.

Mr. Milazi reviewed the following FY2025 year to date Amphitheater expenses as August 31, 2025, noting there are expenses that may not have posted; noted Consultant Fees were budgeted at \$180,000 and \$123,000 has been paid; Entertainment/Talent Fee was budgeted at \$1.2 million dollars and \$2,119,582 has been paid; Production was budgeted at \$405,000 and \$560,748 has been paid; Advertising was budgeted at \$140,000 and \$387,987 has been paid; Building Improvements was budgeted at \$5,000 and \$222,467 was paid; and Furniture & Fixtures, 0.00 was budgeted and \$53,850 was paid.

Councilmember Alexander asked if the Budget Amendment made earlier this year includes the overages referenced.

Mr. Milazi noted \$1 million dollars has been included, however, the additional overages of \$2.6 million dollars will be included in the next budget amendment, noting the Amphitheater has borrowed money, and needs to reimburse the General Fund; and noted all expenses associated with the Amphitheater including time, labor, and material expenses should be charged to the Amphitheater as required for Enterprise accounts.

Mr. Edmondson noted the city needs to determine if the Amphitheater will be an Enterprise Fund or if the city will front the money; noted the goal for 2026 is to fund it and create the revenue using the Enterprise Model, where the Conference Center & Events Director will be Ms. Webster, and the city will hire a Venue Management Company who will be responsible for Talent Acquisition, noting 40% of the Ticket Sales should cover the expenses, understanding the Amphitheater was underbudgeted, and the new model will include events 365 with graduations, and plays, in addition to the concerts.

Mr. Milazi stated the revenue will dictate the budget, which must equal expenses.

Mr. Edmondson suggested an in-house combination of Director and Venue Management Company, or an outside third-party company.

Mayor Ford spoke in favor of the combination model, noting it will be a learning curve and will have to tweak the process, and to continue with the security, ushers, and will-call staff.

Mayor Pro Tem Gantt noted she reviewed the Amphitheater budget and stated there needs to be a set amount for the concert series, noting the budget did not increase over the years, and was set too low; noted there needs to be a force majeure clause; noted the entertainment lawyer was a good addition; asked how many acts are proposed for 2026; noted if the Council agrees on in-house, there needs to be a POS system as approved by the Council; asked how much will each show cost on average; and noted the city of Stockbridge was featured in a Channel 11 story, noting the city is growing.

Mr. Edmondson noted regarding the concert series, he will need Council input, noting the concert series would be from May to October and operate as a true enterprise.

Councilmember Berry noted he agrees with the 365 model of having events other than concerts, and that there needs to be benchmarks and baseline testing.

Councilmember Barber noted she has been asking every year when the solicitation was going to be posted and advertise for a 3rd party venue management company and allow the company to manage the Amphitheater 100%; noted the in-house model will continue to place a strain on the city, specifically the city's finance department, noting the Amphitheater and Events are consuming the city's daily activities, and there needs to be more attention on the daily operations of the entire city, not just the Amphitheater and Events; noted the Amphitheater recordkeeping; and referenced comments made by Mr. Milazi on Wednesday where it was stated that the Finance Department is short-staffed, and managing Amphitheater payments is consuming the department, and the department has to manage the finances of the entire city, not just the Amphitheater and Events, and asked when the venue management company would be advertised.

Mr. Edmondson stated it has been advertised.

Councilmember Barber stated members of Council want the Amphitheater to remain in-house so they can continue to control the operations; requested Amphitheater Rental Policy that has been used to rent the Amphitheater for concerts; requested all Rental contracts; referenced the 2-3 year plan to help save money and increase the fund balance and instead, the city just continues to spend money; noted she understands the economic impact, when it's done right; noted millions of dollars have gone out the window, and is concerned if the city is faced with an emergency, or catastrophic event; and asked why not let an outside vendor be responsible for all of the expenses of the Amphitheater and pay a negotiated fee, noting the Amphitheater is not a private venue, it was paid for with public taxpayer dollars; noted all contracts need to be approved; and that the Trade Secret Affidavit was not approved by the Governing Body, and that the Amphitheater is not a night club, it is a taxpayer venue; requested the Budget Amendments for 2025.

Mr. Milazi stated he would provide following the end of the Retreat; and noted it should have been brought to the Council for approval, noted he had corresponded revenues and expenses; and that 2024 going forward – funds were not budgeted for 2025.

Councilmember Barber noted she will not approve the Amphitheater budget, noting the expenses and concessions for 2025 have been underreported, and this information has been brought to the Council's attention; noted the city should not pay 100% for concerts for acts of nature; noted conversations have been had where Attorney Washington has been asked to address the language in the contracts and the affidavit to protect the city; noted her request for profit and loss statements still have not been presented; and noted it is problematic that she has to request documents and information that should be coming to the governing body without having to ask for the records.

Councilmember Barber requested copies of all of the artist contracts for 2025, and stated contracts should be reviewed by the Governing Body and follow the same process that binds the city to a financial obligation; stated it was never a good idea to build an Amphitheater of this size in the middle of a neighborhood without any regard for the residents who live there, and not have the problem mitigated four years later; stated the city should take the position of controlling its downtown area, as she has suggested, and as was recommended by the City Manager of Sandy Springs; and asked why patrons are being charged to park on the 3 acres across from city hall, and where are those funds being collected in the budget; noted that for all these reasons and so many more, the Amphitheater should be turned over to a true management company to operate 100% without any interference; noted the city needs to adhere to the 2-3 year plan to rebuild the city's fund balance, noting that we may not be in a financial crisis, but we are doing a whole lot of borrowing from Peter to pay Paul between our SPLOST, TSPLOST and General Fund, and we need to be more fiscally responsible; and noted the mismanagement of \$32.9 million and the negative publicity includes her too, however, she knows it starts with being fiscally responsible about the way that we govern; noted there should be no Amphitheater discussions in Executive Session, and should be in open session to be transparent, and does not support the in-house model, noting financial statements for 2025 are incomplete; requested copies of all 2025 Amphitheater rentals and what were the rental amounts and criteria used, and asked who approved those contracts; and reiterated her support of the 2-3 year pledge to get the city back on good financial footing that was made at the Retreat in March 2025, and stated the city should get rid of the Trade Secret Affidavit that was not approved by the Governing Body; do a better job of record keeping; and noted for 2026, the Amphitheater should be 100% run by a professional and experienced 3rd party venue management company as was proposed by the former City Manager during a Special Called meeting on April 30, 2023 in the Green Room.

Mr. Edmondson stated that he knows there will be issues and challenges, and that is why we are having the conversation and to be able to provide options; noted none of the new staff has mismanaged funds, and is forward-thinking, and offering solutions, and will respond with action.

Councilmember Alexander noted that you are wasting your time if you don't have the votes of three members of Council, and agrees with the 365 model and operations of the Amphitheater; and suggested adding a M L King concert in January, a Daddy King 5k Dash in December, New Year's Eve event, Thanksgiving Holiday event; not just concerts, but also graduations, wrestling events, trade shows, comedy shows, and bring the Amphitheater to its true form of being an Enterprise, noting the city cannot continue to operate this venue only six months out of the year and expect to generate sufficient revenue, and noted when the Amphitheater was built, there was nothing around it, and no activity in the downtown, and that has changed significantly with restaurants and businesses who are contributing to the economic impact of the city; and the ability to draw in COSTCO, and Sprouts in the Jodeco development and townhomes with \$2,000+ rents, where other officials envy the growth and development that is happening in Stockbridge, including the ROSCI Orthopedic and Spine Institute and Surgery Center, that was sold to them for \$2.8 million dollars through the Henry County Development Authority, and now has a \$40 million dollar thriving business, and who recently celebrated their ten year anniversary, where he and Mayor Ford attended their celebration; noting these are all contributors factors that support the economic impact for the city; noted he misses Councilman Thomas as he was a supporter of the building of the Amphitheater, and understood the direction in which the Council was going, and the vision for the downtown area, and being from this community, he witnessed the political shift to now where everyone is welcome, and things are moving forward.

Community Development Department Budget – Presented by Ryan Anderson,
Community Development Director

Mr. Anderson gave a brief introduction of the department, noting the Community Development Department serves the community and provides technical assistance to all city departments, and is an extremely motivated and highly energetic team; noted that while not formally an enterprise fund, the goal is to generate enough revenue to pay for our operations and not be a strain on the general fund; and noted this may not always be the case as there could be a major economic downturn which would impact our ability to generate revenue.

Mr. Anderson gave a briefing on House Bill 461 which mandates that certain permitting and OTC fees collected are used community development operations only and can't be co-mingled with the general funds, noting, if the department does not utilize all the revenue we collect back, the department could possibly be forced to issue refunds and/or lower our fees.

Mr. Anderson presented the following FY2026 budget recommendations:

1. Department Re-Organization, noting the department moved away from a consultant firm and moved all operations in-house, and this resulted in an increase in revenue, but it placed additional duties, functions, and responsibilities on staff, with most of the staff performing tasks that are outside of their job descriptions and have been doing so for over a year; noted the department must be re-organized to reflect that, and referenced other local community development departments in the region who are trying to purge staff with job offers that are paying higher salaries; noted the proposed re-organization was presented last year, but was asked to delay the request until FY2026; and noted there is a request for proposed fee increases, nothing the fees have not increased since 2019 and has not kept up with inflation, and noted that with the increase, the city of Stockbridge will still have the lowest fees in the area.
2. Long Range Planning- Department needs to move more towards long range planning to match the unprecedented growth we are experiencing, noting all the studies on file are outdated, and is requesting \$200,000 to conduct 3-4 planning/area studies in the city targeting some of the city's most distressed areas or areas in need of re-invigoration noting two potential study areas; Hwy 138 and Highway 42 corridor, East Atlanta Road and Old Conyers Rd area, an Overall Annexation Strategy to map out the City's future growth pattern, Tye Street, Rock Quarry Rd, and North Henry Boulevard and to plan for the funding of a professional Comprehensive Plan for the city in 2027.
3. Drone Inspections – Proposing to purchase two drones to assist with our inspections. This will help in the area of stormwater, roof, and erosion control inspections efforts.
4. Purchase two trucks for our Building/Permitting/Inspections. Currently, we do not have any vehicles assigned for inspections.
5. Requesting a new position, Business License Inspector. This position will randomly check business license, assist in revenue collection, ensure all businesses including home based business have the proper licensing to operate in the City, and will free up Code Enforcement.
6. Upgrade our GIS Department to include 3D GIS mapping and latest software.
7. Staff training - we are fully staffed and that warrants an increase in staff training, certification costs and uniforms.

Councilmember Berry exited the meeting at 12:06 p.m.

Councilmember Alexander recommended staff complete a survey on the fees to make sure the new fees are in line with the demand, and commended staff.

Mr. Edmondson noted there will be an implementation of software that will track AirBNB's to make sure they are paying the appropriate fees.

Mr. Ryan noted that will be a part of the role of the proposed Business License Inspector position.

Councilmember Alexander recommended the city update the Wage & Salary Analysis, noting it has not been updated in a few years.

Councilmember Barber noted the police department included a drone program during their presentation, and asked if it would be feasible to consolidate the programs instead of duplicating the programs; and requested a Master Development Plan for City Council District 4.

Mr. Anderson noted he has requested funding for an Area Study in the FY2026 budget that will cover 8-10 areas of the city based on demographics and socioeconomics.

Councilmember Barber noted she has requested an area study for District 4 in 2024 and again at the Retreat in March of 2025, and requested a detailed report of the funds for professional services, and stated she has been disrespected, and that discussions are taking place behind the scenes, and she chooses to have discussions in public and on the record.

Mayor Pro Tem Gantt called for a point of order.

Councilmember Barber asked that the record reflect that Mayor Pro Tem Gantt has not been present in the room for the last 30 – 45 minutes.

Mayor Pro Tem Gantt stated it takes three councilmembers to approve any item, and that this is a discussion for Executive Session, and it a liability when it concerns staff.

Councilmember Barber restated that Mayor Pro Tem Gantt has not been in the room for the last 30 – 45 minutes; and noted the area study that she has been requesting in well within the City Manager's spending authority.

Mr. Edmondson stated it was his understanding that the item was previously voted down by the City Council, and can be placed in the FY2026 budget, noting a request for a moratorium requires the vote of the City Council.

Councilmember Barber requested the dates when the LCI Option B was approved by the City Council; and requested a copy of the Meeting Minutes, noting the current Council did not approve the LCI Option B, and stated that per the city's Legal Counsel, specifically, Attorney Washington, no previous City Council can bind the current City Council; and referenced the sidewalk project along North Henry has not been approved by the City Council; and asked how the Task Order was approved.

Mr. Aaron noted the Task Order was approved for the sidewalk design under the former City Manager's spending authority.

Councilmember Alexander stated three votes of the Council are required to place an item on the Agenda; or the Mayor can place items on the Agenda.

Mr. Anderson noted he provides a monthly report to each member of the Council with matters in each of their respective districts.

Councilmember Alexander noted that he calls Mayor Pro Tem Gantt and Councilmember Berry to discuss items where he is seeking approval.

Mayor Ford reminded everyone that the meeting would resume in the upper level of the Conference Center at 1:00 p.m.

Mayor Pro Tem Gantt exited the meeting at 12:15 p.m.

When the meeting resumed at 1:15 p.m. there was not a quorum of the City Council.

Respectfully submitted by:

Vanessa Holiday, City Clerk

Anthony S. Ford, Mayor



CITY COUNCIL MEETING SUMMARY MINUTES MONDAY, OCTOBER 13, 2025 6:00 P.M.

Mayor & City Council

Mayor Anthony S. Ford At-Large
Mayor Pro Tem LaKeisha Gantt – Council District 1
Councilmember Alphonso Thomas – Council District 2
Councilmember Kyle D. Berry, Sr. – Council District 3
Councilmember Yolanda Barber – Council District 4
Councilmember Elton Alexander – Council District 5

Administration

Shawn Edmondson – City Manager
Frank Milazi – City Treasurer
Vanessa Holiday – City Clerk
Quinton Washington – City Attorney
Megan McCullough – Associate 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 at 6:06 p.m.

Invocation by: Councilmember Berry

The Pledge of Allegiance was recited by all in attendance.

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

Motion to amend the Agenda to remove Item #3; to hear Item #4 following Executive Session; and to add a discussion item under New Business for the Mortgage Burning City Event was made by Mayor Pro Tem Gantt; seconded by Councilmember Alexander.

Councilmember Barber asked Mayor Pro Tem Gantt to amend the motion to add the Budget Amendment that Mr. Milazi stated during the September 30, 2025 meeting that would be presented at this meeting. Mr. Milazi stated there would not be a Budget Amendment presented today.

The motion passed unanimously 4-0.

Motion to adopt the Agenda was made by Mayor Pro Tem Gantt; seconded by Councilmember Alexander. The motion passed unanimously 4-0.

Mayor Ford stated the City of Stockbridge will continue to recognize its diverse community, DEI programs and initiatives, and reviewed the proclamations for Red Ribbon Week, Fire Prevention Month, Breast Cancer Awareness Month, Mental Health Awareness Month, Women's Small Business Month, Domestic Violence Prevention & Awareness Month, and First Responders Month; and issued the Oath of Office to DDA member Tariq Collins.

PUBLIC COMMENTS

Councilmember Alexander asked that there be no political comments be made.

Mr. Willie Carter commented on the budget amendment of \$32.9 million dollars; requested more fiscal responsibility with the FY2026 budget; stated the city needs to pivot with the management of the Amphitheater and use an outside source for management; stated the Ethics Board issued a recommendation to the City Council for a 3rd party audit that has gone unanswered; and asked for an update from the City Manager on the \$6 million dollar Tye Street improvements.

Mr. Paul Turner stated this is business and not personal; referenced his attendance at the city's budget retreat and stated the city's General Fund has only collected \$14 million dollars in 2025, and that the Amphitheater budgeted \$2.6 million dollars and spent over \$3 million dollars, and added another free event, and the 2025 budget will require another budget amendment to fund entertainment; asked why the city is still using Harold Young's team for Amphitheater services; referenced an Affidavit drafted by the City Attorney that favors the artist and not the city; displayed a picture of Harold Young and the City Attorney in the VIP section of the Amphitheater; displayed a picture of Harold Young in the Amphitheater Green Room, after the termination of his contract.

Mr. Pieter Friedrich referenced SB375 and the controversy around Hindu phobia; noted the history of Martin Luther King, Sr. and the association with the City of Stockbridge as his birthplace, noting he left Stockbridge and went to Atlanta; and referenced Dr. Martin Luther King, Jr. who spoke about civil rights, and that SB375 promotes bigotry directed at the Indian culture; noted Georgi's SB 375 was introduced in April 2025, and asked the City Council to pass a Resolution to protect free speech, and/or make a public statement in opposition.

APPROVAL OF THE MINUTES

1. Approval of the September 8, 2025 Council Meeting Minutes
Approval of the September 30, 2025 Council Work Session Meeting Minutes
Motion to approve the Minutes was made by Councilmember Barber; seconded by Councilmember Berry. The motion passed unanimously 4-0.

OLD BUSINESS

2. Council consideration to approve the annual contract (RFP 2025-0004) for on-call sidewalk repairs and replacement to CGS, LLC in the amount of \$300,000.00. Funding from SPLOST VI. Contract to begin January 1, 2026.
Presented by: Decius Aaron, Public Works Director
Motion to Table and bring back to the October 28th Work Session meeting was made by Councilmember Barber; seconded by Councilmember Berry. The motion passed 3-1 (Alexander Opposed, citing tabling the item will delay the repair of sidewalk projects).

PUBLIC HEARING

3. Short-Term Work Program/Capital Improvements Element (STWP/CIE) for 2026-2030. (Citywide) Consideration of a Resolution to adopt the proposed City of Stockbridge Short-Term Work Program / Capital Improvements Element (STWP/CIE) for 2026-2030.
Item was Removed from the Agenda.

NEW BUSINESS

4. Appeal Case #AP-2025-02. (Council District 4)
Appeal of the denial of an application for an alcohol license by Reynell Hay, per City of Stockbridge letter dated September 5, 2025. The applicant proposed locating a package store at 110 Rock Quarry Road (Parcel #S33-01011002). Applicant: Reynell Hay. Agent: Law Firm of Smith, Welch, Webb & White. Presented by: Ryan Anderson, Community Development Director
Attorney McCulloch stated the applicant has requested a 60-day deferral.

Motion to Defer Appeal Case No. AP-2025-02 was made by Mayor Pro Tem Gantt; seconded by Councilmember Berry. The motion passed unanimously 4-0.

5. Council consideration to approve the purchase of eight (8) Harris XL-200P portable radios from Loudon Communications at a total cost of \$60,798.10, as a sole source procurement.
Presented by: Richard Godfrey, Assistant Police Chief
Assistant Chief Godfrey presented the request for the purchase of radios for the Police Department.

Councilmember Barber asked for confirmation that Loudon Communications is a sole source vendor.

Mr. Milazi confirmed Loudon Communications is a sole source.

Motion to approve the sole source Loudon Communications in the amount of \$60,798.10 was made by Councilmember Berry seconded by Mayor Pro Tem Gantt. The motion passed unanimously 4-0.

6. Council consideration to approve the purchase of two (2) 2025 Ford Mustang Mach-E electric vehicles and two (2) 2025 Ford F-150 Police Responder pickup trucks from Allan Vigil Ford at a cost of \$214,499.00, and five (5) 2025 Chevrolet Tahoe PPVs and one (1) 2026 Chevrolet Silverado 1500 pickup truck from Hardy Automotive Group at a cost of \$329,922.80, through State Contract.
Presented by: Richard Godfrey, Assistant Police Chief

Assistant Chief Godfrey presented the request for the purchase of multiple vehicles for the Police Department, noting due to maintenance, repairs, breakdowns, collisions and recalls, there are no additional vehicles available and on hand due to vehicles being out of service.

Mayor Ford asked about the EV Chargers for the Police Department. Assistant Chief Godfrey noted there is an anticipated grant coming in from Georgia Power in the amount of \$40,000.00 for EV Charging Stations.

Councilmember Barber requested the piggyback contracts be read into the record.

Assistant Chief Godfrey referenced Allan Vigil Contract No. SPD-0000183-0005, and Hardy Contract No. SPD-0000183-0002.

Councilmember Barber asked for confirmation that the request went through the city's procurement process.

Assistant Chief Godfrey confirmed.

Mayor Pro Tem Gantt noted that when vehicles when they are totaled or recalled, the city's insurance company pays for the vehicle, which will allow the vehicle to be replaced, and if there are recalls, the vehicles are repaired and put back into the fleet; and noted she has requested a list of vehicles that have been in accidents, or totaled, and has yet to receive the report; and asked if the vehicles that are being requested are wants or needs, and asked if RedSpeed is the funding source.

Assistant Chief Godfrey stated there are zero cars in reserve.

Motion to approve with utilizing contract SPD-0000183-0005 and contract SPD-0000183-0002 with RedSpeed funding was made by Councilmember Barber seconded by Councilmember Alexander. The motion passed 3-0-1 (Alexander, Barber, Berry Approved) (Gantt Abstained, citing she has not received a vehicle report that has been requested).

7. Council consideration to approve the Amphitheater Mortgage Burning Event.
Presented by: Shawn Edmondson, City Manager

Mayor Ford referenced previous conversations he had with the former Amphitheater Manager, Harold Young, and planning was in the works for a celebration of paying off the Amphitheater.

Mr. Edmondson noted a Save the Date was put out, noting that staff is following the recommendations of the Council, and wants to get formal approval to lock in the details and move forward with the planning of the event.

Mayor Pro Tem Gantt asked for confirmation that this will be a ceremonial event, similar to issuing proclamations and that there would not be a concert.

Mr. Edmondson confirmed would not be a concert and noted there would be a local band with refreshments, and a video highlighting Amphitheater events over the years in a celebratory atmosphere.

Mayor Pro Tem Gantt noted this is a great accomplishment that needs to be celebrated, as the Amphitheater was paid off in four years, and that public comments made were untrue; and asked why this request is being made for Council approval and referenced an upcoming reception to honor a councilmember that does not require City Council approval.

Councilmember Barber stated that she just learned of the Mortgage Burning event on the city's Facebook social media page and asked what the budget is for this event.

Mr. Edmondson stated the event would not cost more than \$14,000.00; and asked for clarity, noting that since he has joined the city, there has been chaos, and keeps hearing about rules and policies, whether written or unwritten, and this makes his job extremely difficult when things are unclear, noting he does not operate in chaos, and that we owe it to ourselves and our residents to have clear guidance, noting this is another case where things are not clear; noted his review of the city's ordinances, and finds a number of things don't get questioned here; noted staff will follow the guidance and commit to that, but there needs to be clear guidance from Council, noting the absence of that causes drama and chaos, and it does not need to be that way, and noted he is leaning on the Council for that clear guidance, knowing some tasks are specified, and others may be unspecified and understands that; noting he is regulatory – either it's in the ordinance, or it's not, either it's written, or it's not; and cannot be judged or held accountable for something that is not written or unaware of, and will ask where is the policy or written so that he can act accordingly, noting there is a standard that has been put out there for someone in his shoes.

Councilmember Berry made a motion to give staff leeway to proceed with the historic Mortgage Burning Event for all to commemorate this event at the VyStar Amphitheater at the Bridge, for the community to celebrate and enjoy with a budget of \$14,000.00; seconded by Mayor Pro Tem Gantt. The motion passed 3-1 (Alexander/Berry/Gantt Approved) (Barber Opposed citing that she supports the event, but not the budget, noting the Council agreed to support and adhere to the city's CFO and the city's Financial Advisor recommendation of a 2–3-year plan to reduce the city's expenditures, as this event is not essential, and if the cost was half of what has been stated, the event would have her support, and based on that, she opposes the event).

Mr. Edmondson stated he has heard of the 2–3-year financial plan from the city's CFO and Financial Advisor, and does not have a copy, and requested that he be given a copy as it is important for the City Manager to have the plan that was approved and supported by the City Council.

Mayor Pro Tem Gantt stated that she does not want to cause confusion and agrees it is on the Council to provide guidance.

Councilmember Alexander stated it the City Council's fault that there is chaos and confusion, noting it is not fair to the City Manager, and stated that when there are questions about Agenda items, officials can call ahead of the meeting.

UPCOMING MEETINGS & ANNOUNCEMENTS:

Council meetings will be held in the City Council Chamber. Meeting dates, locations, and times are subject to change or contact City Hall offices at 770-389-7900 or visit the website www.stockbridgega.org for updates.

- Citywide Development Authority Meeting, Second Tuesday of each month, at 6:00 p.m. City Hall Levi Meeting Room (Oct 14)
- Youth Council Advisory Committee Meeting *Date Change*, Third Thursday of each month, at 6:30 p.m. City Hall Levi Meeting Room (Oct 16)
- Planning Commission Meeting, Thursday, October 16th at 6:30 p.m. City Hall Council Chamber (Oct 16) Cancelled
- Downtown Development Authority Board Meeting, Third Tuesday of each month, at 6:00 p.m. at the Downtown Connection Center, 130 M L King Sr. Heritage Trail (Oct 21)
- Ethics Board Meeting, Wednesday, October 22nd in the Levi Meeting Room at 6:30 p.m. (Oct 22)
- City Council Work Session Meeting, Last Tuesday of each month, October 28th at 6:00 p.m. City Hall Council Chamber (Oct 28)

UPCOMING CITY EVENTS/INITIATIVES

- Join Councilman Thomas & Councilman Berry in partnership for the monthly Bingo Bash on Wednesday, October 15th from 10am – noon at the Merle Manders Conference Center. Lots of fun to be had by all.
- Join the City of Stockbridge for the annual Breast Cancer Love Walk, Saturday, October 18th from 10:00 am to noon at Clark Park. For more information, contact the Events Department at events@stockbridgega.org
- Join Mayor Pro Tem Gantt for the FREE Annual Fall Festival on Saturday, October 25th at Clark Park with Candy, Food Trucks, Games, Costume Contest, Prizes and More!
- Join Councilmember Berry for a Combined District 2 & 3 Town on Tuesday, October 21st at Global Impact Christian Ministries 125 Red Oak Rd. at 7pm.
- Join Mayor Pro Tem Gantt for the FREE Line Dance Classes on Wednesday, October 22nd at the Merle Manders Conference Center from 6pm – 8pm.
- Join Mayor Anthony Ford for the monthly Meet the Mayor — Monday, October 27th from 10am – noon at City Hall. Meetings are by appointment.
- Stockbridge Main Street is hosting a Diabetes Awareness Walk and Health Fair on Saturday, November 1st. Registration begins at 7:30 a.m. the 5k walk will begin at 8:30 a.m. at Clark Park; the Health Fair will take place from 10am - noon at various locations throughout the park (weather permitting) or at the Merle Manders Conference Center lower level.
- Join Councilman Alexander for the District 5 Community Cleanup on Saturday, November 8, 2025, from 9am - 11am. Please gather at the COSTCO parking lot on Jodeco Rd.
- Join Councilmember Barber for a District 4 Community Town Hall on Thursday, November 20th at the Merle Manders Conference Center at 6:30 pm.

- The Economic Development Department hosts a FREE Business Health Clinic on the 2nd Thursday of every month from 9am – 12pm at the Stockbridge Connection Center, 130 M L King Sr. Heritage Trail. Check the Health of Your Business with the FREE Clinic.
- Councilman Thomas is honoring Veterans with a Continuous Salute all year long. Please send your pictures of Veterans with their name, branch, rank, and years of service.
- Join Councilman Thomas for the Don't Trash Stockbridge initiative centered around education, highlighting the causes and effects of Littering and Illegal Dumping. More information to follow.
- Sign Up for real-time alerts about severe weather, road closures and emergencies on the Regroup App. Visit the city's website or social media pages for more information on how and where to sign up. Stay Safe!

Please contact Rosalynd Rawls to schedule an appointment for Meet the Mayor and for more information on Council Initiatives at 678-833-3348 or via email: rrawls@stockbridgega.org

2025 CONCERT SEASON SCHEDULE

- Saturday, October 18th, Detroit Gospel Legends featuring Fred Hammond, Le'Andria Johnson, Anthony Brown, Vanessa Bell Armstrong, Lisa Page-Brooks, Carvin Winans and Bryon Cage

Mayor Ford commented that he is looking forward to the city's historic mortgage burning event for the Amphitheater, noting H.J. Russell, the construction company, and TSW the architects, will be present for the celebration; noted it is October and that means cold and flu season, and encouraged everyone to get flu shots, and boosters during the winter months; and wished everyone good luck with their support of their favorite football team; and wished everyone a Happy Halloween.

Motion to convene Executive Session for Real Estate matters was made by Councilmember Alexander. The motion failed for lack of a second.

Motion to adjourn the meeting at 7:20 p.m. was made by Councilmember Barber; seconded by Councilmember Berry. The motion failed 2-2. (Barber/Berry Approved); (Alexander/Gantt Opposed). Mayor Ford voted to adjourn. The motion passed 3-2.

Respectfully submitted by;

Vanessa Holiday, City Clerk

Anthony S. Ford, Mayor



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Q3 Summary: Leadership Transition and Strategic Foundation

July 2025 – Continuity Under Acting Leadership with the Mayor serving as Acting City Manager, July focused on operational stability and leadership transition prep. We thank the Mayor for stepping in as Acting City Manager in July and ensuring seamless operations.



Key Actions:

- Ensured department oversight and continuity of services.
- Supported capital project timelines and contracts.
- Coordinated with Council on budget execution.
- Prepared for onboarding of new City Manager.



CITY MANAGER'S OFFICE

FY25 3rd Quarter Report

August–September – New City Manager Onboarding:

Following the transition in early August, the newly appointed City Manager, Shawn Edmondson, began a comprehensive onboarding process that included departmental briefings, community introductions, and council orientation sessions. Throughout this period, the Mayor worked closely with Mr. Edmondson to ensure a smooth and collaborative transfer of responsibilities, maintaining continuity in strategic priorities and effective communication with staff and stakeholders. Together, they reviewed key initiatives—such as ongoing capital projects, public safety coordination, and community engagement efforts—to align on goals and next steps. As part of his onboarding, Mr. Edmondson also conducted assessments and engaged with the community to gain a deeper understanding of the city's challenges and opportunities. By late September, full administrative and operational authority was formally transitioned to the new City Manager, completing the leadership handover.



Performance Summary

Staff Engagement

- Held staff listening sessions to build relationships
- Identified leadership and process improvement needs.

Budget Oversight

- Completed mid-year budget review
- Began FY 2026 planning and cost-saving exploration

Council Collaboration

- Met individually with Councilmembers
- Supported strategic discussions at Council meetings.

Capital Projects

- Reviewed progress on resurfacing, parks, and water upgrades
- Improved tracking and public updates.

Community Engagement

- Hosted "Meet the City Manager" event
- Attended forums and began monthly newsletter planning

Looking Ahead – Q4 Priorities

- Launch monthly City Newsletter
- Continue internal efficiency review
- Deepen Council, staff, and resident engagement
- Begin groundwork for FY 2026 Budget

Mayor & Council



Initiatives and Meetings

QUARTERLY

JULY - SEPTEMBER 2025

Council Meetings

Mayor Ford's Quarterly

Clergy Roundtable

MAYOR PRO TEM LAKEISHA GANTT

LINE DANCING CLASSES

6:00pm - 8:00pm **FREE**

Wednesday, July 30, 2025

Instruction by JP with Yak Line Dancers

FREE Event "Stockbridge Community Connection" 111 Davis Rd. Stockbridge, GA 30281

WELCOME TO ALL AGES!

FREE Parking (Free for all ages)

B.Y.O.F Bring Your Own Food

JOIN DISTRICT 2 COUNCILMAN ALPHONSO THOMAS

SENIOR BINGO BASH

10:00 AM - 12:00 PM

WEDNESDAY, SEPTEMBER 17TH

MERLE MANDERS CONFERENCE CENTER
111 DAVIS RD. STOCKBRIDGE, GA 30281

RAFFLES | FUN | PRIZES | SNACKS | GAMES

MAYOR PRO TEM LAKEISHA GANTT

LINE DANCING CLASSES

6:00pm - 8:00pm **FREE**

Wednesday, July 9, 2025

Instruction by JP with Yak Line Dancers

FREE Event "Stockbridge Community Connection" 111 Davis Rd. Stockbridge, GA 30281

WELCOME TO ALL AGES!

FREE Parking (Free for all ages)

B.Y.O.F Bring Your Own Food

MAYOR PRO TEM LAKEISHA GANTT

LINE DANCING CLASSES

6:00pm - 8:00pm **FREE**

Wednesday, August 6, 2025

Instruction by JP with Yak Line Dancers

FREE Event "Stockbridge Community Connection" 111 Davis Rd. Stockbridge, GA 30281

WELCOME TO ALL AGES!

FREE Parking (Free for all ages)

B.Y.O.F Bring Your Own Food

MAYOR PRO TEM LAKEISHA GANTT

LINE DANCING CLASSES

6:00pm - 8:00pm **FREE**

Wednesday, September 17, 2025

Instruction by JP with Yak Line Dancers

FREE Event "Stockbridge Community Connection" 111 Davis Rd. Stockbridge, GA 30281

WELCOME TO ALL AGES!

FREE Parking (Free for all ages)

B.Y.O.F Bring Your Own Food

JOIN DISTRICT 2 COUNCILMAN ALPHONSO THOMAS

SENIOR BINGO BASH

10:00 AM - 12:00 PM

WEDNESDAY, JULY 16TH

MERLE MANDERS CONFERENCE CENTER
111 DAVIS RD. STOCKBRIDGE, GA 30281

RAFFLES | FUN | PRIZES | SNACKS | GAMES

JOIN DISTRICT 2 COUNCILMAN ALPHONSO THOMAS

SENIOR BINGO BASH

10:00 AM - 12:00 PM

WEDNESDAY, AUGUST 20TH

MERLE MANDERS CONFERENCE CENTER
111 DAVIS RD. STOCKBRIDGE, GA 30281

RAFFLES | FUN | PRIZES | SNACKS | GAMES

COUNCILMAN ELTON ALEXANDER

TOWN HALL MEETING

SEPTEMBER 18TH 7:00 PM

THE LEVIN & THE BRIDGES
111 DAVIS RD. STOCKBRIDGE, GA 30281

TOPICS OF DISCUSSION:
New Developments in the City
Transportation / Traffic
Public Safety

MAYOR PRO TEM LAKEISHA GANTT

LINE DANCING CLASSES

6:00pm - 8:00pm **FREE**

Wednesday, July 16, 2025

Instruction by JP with Yak Line Dancers

FREE Event "Stockbridge Community Connection" 111 Davis Rd. Stockbridge, GA 30281

WELCOME TO ALL AGES!

FREE Parking (Free for all ages)

B.Y.O.F Bring Your Own Food

MAYOR PRO TEM LAKEISHA GANTT

LINE DANCING CLASSES

6:00pm - 8:00pm **FREE**

Wednesday, August 20, 2025

Instruction by JP with Yak Line Dancers

FREE Event "Stockbridge Community Connection" 111 Davis Rd. Stockbridge, GA 30281

WELCOME TO ALL AGES!

FREE Parking (Free for all ages)

B.Y.O.F Bring Your Own Food

MAYOR PRO TEM LAKEISHA GANTT

LINE DANCING CLASSES

6:00pm - 8:00pm **FREE**

Wednesday, September 17, 2025

Instruction by JP with Yak Line Dancers

FREE Event "Stockbridge Community Connection" 111 Davis Rd. Stockbridge, GA 30281

WELCOME TO ALL AGES!

FREE Parking (Free for all ages)

B.Y.O.F Bring Your Own Food

MAYOR ANTHONY S. FORD

PRESENTS...

MEETING WITH THE MAYOR

JULY 28, 2025
10:00 AM - 12:00 NOON

SCHEDULE A ONE ON ONE 25-MINUTE MEETING WITH THE MAYOR (15 MINUTES PER PERSON)
TO SCHEDULE YOUR APPOINTMENT OR FOR MORE INFORMATION
PLEASE CONTACT DANAETHA BARNES @ 478-923-3348 OR DANAETHA@STOCKBRIDGEGA.ORG

APPOINTMENT REQUIRED - SPACE IS LIMITED

Stockbridge
Where Community Connects

MAYOR ANTHONY S. FORD

PRESENTS...

MEETING WITH THE MAYOR

AUGUST 25, 2025
10:00 AM - 12:00 NOON

SCHEDULE A ONE ON ONE 25-MINUTE MEETING WITH THE MAYOR (15 MINUTES PER PERSON)
TO SCHEDULE YOUR APPOINTMENT OR FOR MORE INFORMATION
PLEASE CONTACT DANAETHA BARNES @ 478-923-3348 OR DANAETHA@STOCKBRIDGEGA.ORG

APPOINTMENT REQUIRED - SPACE IS LIMITED

Stockbridge
Where Community Connects

MAYOR ANTHONY S. FORD

PRESENTS...

MEETING WITH THE MAYOR

SEPTEMBER 29, 2025
10:00 AM - 12:00 NOON

SCHEDULE A ONE ON ONE 25-MINUTE MEETING WITH THE MAYOR (15 MINUTES PER PERSON)
TO SCHEDULE YOUR APPOINTMENT OR FOR MORE INFORMATION
PLEASE CONTACT DANAETHA BARNES @ 478-923-3348 OR DANAETHA@STOCKBRIDGEGA.ORG

APPOINTMENT REQUIRED - SPACE IS LIMITED

Stockbridge
Where Community Connects

CLERK'S OFFICE

The Office of the City Clerk is a department within the municipal government upon which the City Council, all City departments, and the general public rely for information regarding the operations and legislative history of the City.

MEET OUR TEAM



Records
Requests

JustFOIA



Stockbridge
Where Community Connects

Prepared Meeting Agendas

35

Attended Council/Committee/Board Meetings

21

Attended Operations/Staff/Agenda Review Meetings

31

Attended Training Sessions

7

Transcribed Meeting Minutes

2,387

Prepared Proclamations/Letters

12

Prepared Oaths

8

Completed Open Records Requests

146

EVENTS

Merle Manders Conference Center

01

The Merle Manders Conference Center has had 45 events from January to March 2025.

The conference center usage is steady, and there are opportunities for increased revenue and community impact through continued promotion.

02

Total Revenue This Quarter:
\$75,000.00

Preparation for 2025 Events:

Artist Booking
Vendor Coordination
Marketing and Promotions
Sponsorship outreach
Logistics planning



Upcoming Events 2025

MUNICIPAL COURT

3rd Quarter 2025

<i>Court Activities - 2025 (3rd Quarter)</i>		Total
<i>New Citations Forwarded to Court</i>		1943
<i>Citations Scheduled for Court</i>		1576
	Criminal Warrant Applications (Walmart)	9
	Georgia State Patrol	182
	Henry County Animal Control	6
	Henry County Police	2
	Stockbridge Code Enforcement	45
	Stockbridge Police Department	1332
<i>Cases Scheduled for Court</i>		1252
<i>RedSpeed Citations Scheduled for Virtual Court</i>		161
<i>Citations Closed / Adjudicated</i>		1267
	Criminal Warrant Applications (Walmart)	1
	Georgia State Patrol	147
	Henry County Animal Control	5
	Henry County Police	3
	Stockbridge Code Enforcement	37
	Stockbridge Police Department	1074
<i>Citations Closed by Disposition Type</i>		1267
	Bench Trial (Guilty)	14
	Bench Trial (Not Guilty)	8
	Bond Forfeiture (Paid w/out Hearing)	543
	Bind Over to Juvenile Court	9
	Bind Over to State Court	29
	Bind Over to Superior court	0
	Deceased	3
	Dismissal/Nolle Prose	126
	Pre Trial Diversion Completed Successful (NP)	156
	Plea	356
	Void	20
	Warning	3
<i>Offenders Granted Pretrial Diversion</i>		140
<i>Offenders Granted Probation</i>		97
<i>Warrants Issued</i>		63
<i>Total Payments Collected</i>		\$294,561.00



ECONOMIC DEVELOPMENT

MONTH / YEAR: July 2025 - September 2025

PROJECT / TASK	DESCRIPTION	STATUS / COMMENTS
Tax Allocation District (TAD) and Town Center Development	Agreement w/ Henry Co. BOC and Agreement w/ Henry Co. BOE needed to have optimal funding of TAD projects downtown. 16+ acres of city-owned land to be sold to EDT Engineering for 100+ single-family and townhome rentals. The remaining 3+ acres across from City Hall are designated for a four-story mixed-use project.	The developer (EDT) wants to move forward with the purchase and sales agreement to buy 16+/- acres of city owned land. ED plans to meet with CM and recommend the scheduling of a URA meeting to sell land for the agreed upon price of \$1.2 million.
Patrick Henry Pkwy. Development	50 +/- acre master planned mixed-use development designed to attract recreational uses, restaurants, hotels, senior housing, etc.	ED and Comm Dev are working to get approval including transportation study requirement. ARC requires Development of Regional Impact (DRI) permit approval. Mr. Jeff Grant has offered to pay for transportation study.
Norfolk Southern Railway Parking Lot Lease Agreement	City plans to lease +/- one-half acres at the corner of Love Street and M L K, Sr Heritage Trail to create 35-40 additional parking spaces for Main Street District businesses and overflow parking during the city's concert season.	Work in progress; lease agreement presented to Council at august Work Session Meeting. Item put on hold pending additional research by City Attorney and ED regarding past possible railroad funding commitment to demo or clean site.
Special Service District	John Ernst presented SSD plan options to Council and staff and city's Retreat. Will be discussed in more detail at a date to be determined.	SSDs were originally created and added to the Georgia Constitution. They are designed to assist municipalities with raising funds for CIP projects, E D, community development, and related projects by establishing a special geographic boundary. Both residential and commercial properties within the district can be assessed extra milage taxes that can be assessed to fund such projects. Mr. Ernst and E D Director are having periodic conversations re: funding option scenarios for Council's priority project list.
Georgia Power Utility Relocation to Underground	Request submitted to GA Power Nov 23. Got initial approval for assessment. Goa is to locate existing above-ground electric power lines to underground in the downtown area between Burke Street and MLK, Sr. Heritage Trail. GPC feasibility analysis will determine if \$4 million proposed amount is accurate or not.	Work in progress, E D collaborating with Ga Power Co. to initiate required engineering assessment study. Waiting to hear back from the utility company. \$15,000 engineering fee required to get project underway has been sent. Follow-up in progress with GPC to determine when work will begin.



Alleyway Project	Alleyway Project refers to the parking lot and related spaces between Burke Street and the merchants along MLK, Sr Heritage Trail. The city's long-standing plan has been to resurface asphalt, fix stormwater drainage, provide a dumpster pad, and repair grease traps and more.	ED, Falcon Design, and Public Works are collaborating to address engineering and design plans. Initial estimate projected at \$800,000 - \$1 million to fully repair and upgrade infrastructure.
Opportunity Zone	Applied to have an OZ in or near the downtown area within the past year or so. The process was not completed, and the designation was never approved. DCA provided the ED director with a verbal response that the census track does not qualify. ED has been asked to re-verify this information.	ED has contracted with KB Advisory Services to research and help determine if the downtown area and /or applicable census tracks within the area to qualify for designation as an Opportunity Zone. The city's prior efforts did not meet DCA's current data collection requirements and other standards to ensure approval. The firm is currently collecting data to determine if the downtown area qualifies.
Small Business Development Program	ED is working in partnership with Clayton State University and the SBDC to create a comprehensive and one-of-a-kind approach to assisting businesses in the city. Focuses include Assessing Capital; Mkt/Business Feasibility; Business Planning; Sales Execution; Operations; Personnel, etc.	Program outline has been shared with the CM, city attorney, and Purchasing Dept. MOU between the City and Clayton State University is in process with the assistance of the city attorney.
Habitat for Humanity	Habitat approached the City regarding a desire to purchase 116 Davis Road property to build two new affordable homes.	DDA and ED Department worked collaboratively to facilitate the eventual sale. Habitat for Humanity has since reached out to E D with a request to identify burned and abandoned houses throughout the city that could be purchased, rehabilitated then given to deserving families.
Project Taiga	Stockbridge is being considered for a sustainable plastics recycling Company relocation.	E D Director overseeing ongoing dialogue with company reps, and facilitating info requests re: water/sewer, rail spur access, and building permit logistics. Projected outcomes if city selected: 200 – 400 new jobs, \$35 average hourly wage, 100K gpd water.
Project Candler	Working with a company out of Florida; firm interested in purchasing or leasing 175 Candler warehouse for a tech firm.	E D Dir. engaged in ongoing discussions with the company's advisory firm regarding water / sewer and relocation logistics.
Downtown Container Project	The ED Department has partnered with Tony Pope, CEO of Atelier 7 and his team to devise strategies to further enhance placemaking and transform downtown Stockbridge into an even more desirable destination to visit and do business.	Ms. Lisa Fareed and CEO Tony Pope will be presenting the concept to CM, Mayor, and Council on Oct 28, for the Work Session Meeting. The Container Mico business venues are engaging spaces that can help launch new entrepreneurs and amplify the downtown district's retail and restaurant energy and appeal.



3RD QUARTER REPORT – MAIN STREET PROJECT

NAME: Lisa Fareed

DATE: July 2025 -September 2025

PROJECT / TASK	DESCRIPTION	STATUS/COMMENTS
July 4 – ED Newsletter	Monthly digital newsletter	The Downtown Development & Marketing Specialist prepares and curates a monthly newsletter for the business community.
July 11 – Main Street Meeting	July meeting	Monthly Advisory Board meeting
July 11 – Pixar’s Inside Out 2 Movie	Family Movie Night	This is an annual summer event hosted by Main Street at Clark Park. There were 150 attendees.
July 11 – Garden Variety Band July 18 – Interrogation Room Band July 25 – Red Sugar Blues Band	Tiny Tent Concert	This is a series of summer concerts held in the Breezeway and hosted by Main Street.
July 26 – Farm-to-Table Market	Downtown farmers’ market	This is a new pilot hosted by Main Street to bring local growers with fresh produce downtown.
July 26 – Get-to-Steppin’ Fitness Walk	Walking trail meet-up group	This is a new pilot hosted by Main Street to introduce the city’s walking trails to the community.
July 28 - Habitat for Humanity Groundbreaking	Ceremony for new home construction	Downtown Manager organized and hosted groundbreaking ceremony for new Habitat for Humanity Homes.
July 29 – Council Work Session	Main Street Board participated in public comments	Downtown Manager attended Council meeting to observe MSAB members’ requests for Council support updating downtown codes, ordinances, and the overdue Alleyway Project. These efforts are intended to improve regulation and functionality of the district for all stakeholders.
July – various dates – Emergency Meetings equaling about 40 hours in July	Response and damage control to UNPERMITTED EVENT by Frozen Smoke	Downtown Manager participated in numerous meetings and reporting (oral and written) in response to unprecedented violations by Frozen Smoke’s block party on June 19 th .

PROJECT / TASK	DESCRIPTION	STATUS/COMMENTS
August 1 – ED Newsletter	Monthly digital newsletter	The Downtown Development & Marketing Specialist prepares and curates a monthly newsletter for the business community.
August 7 – Ribbon Cutting	Home 2 Suites	Hotel Grand Opening (outside Main Street district)
August 8 – Main Street Meeting	August meeting	Monthly Advisory Board meeting
August 15 – Atelier 7 Meeting	In person meeting with Container Project Architect Team	Tour of downtown Stockbridge for potential container shop locations
August 19 – DDA Meeting	August meeting	Monthly Authority Board meeting
August 20 – Incode Training	Purchasing system training session	Main Street Manager attended
August 21 – CVB Meeting	Henry County Tourism Board meeting	Main Street Manager attended
August 22 – Ribbon Cutting	Crown Pizza Bar	New business Opening (inside Main Street district)
August 8 – Nikk & Tara August 15 – Dusa Dei August 22 – Robert Anthony August 29 – Bella Dunn	Tiny Tent Concert	This is a series of summer concerts held in the Breezeway and hosted by Main Street.
August 24-28 – GA Downtown Conference	Gainesville, GA	Annual state training & conference
August 23 – Farm-to-Table Market	Downtown farmers’ market	This is a new pilot hosted by Main Street to bring local growers with fresh produce downtown.
August 23 – Get-to-Steppin’ Fitness Walk	Walking trail meet-up group	This is a new pilot hosted by Main Street to introduce the city’s walking trails to the community.

PROJECT / TASK	DESCRIPTION	STATUS/COMMENTS
Sept 2 – Special Event Committee	Meeting to vet permit applications and procedures	Main Street Manager attends bi-weekly
Sept 3 – Habitat/Humanity	Permits meeting – In person	Discussion regarding sewer and building permits
Sept 5 – ED Newsletter	Monthly digital newsletter	The Downtown Development & Marketing Specialist prepares and curates a monthly newsletter for the business community.
Sept 5 – Burlington Department Store	Ribbon Cutting	Main Street staff attended ceremony
Sept 5 – Impromptu Event	Councilmember Gantt's Boots on the Ground Event	Main Street staff assisted with event organization
Sept 11 – CVB Board meeting	Tourism board meeting	Main Street Manager attends monthly
Sept 12 – Main Street Meeting	Advisory Board Meeting	Held monthly
Sept 12 – Tiny Tent Concert	Weekly mini concert	Featured Red Sugar Blues band
Sept 16 – DDA meeting	Board meeting	Main Street Manager attends monthly
Sept 18 – Special Events Committee	Meeting to vet permit applications and procedures	Main Street Manager attends bi-weekly
Sept – 19 Jewel ABA Therapy	Ribbon Cutting	Welcome new downtown business
Sept 19 – Tiny Tent Concert	Final mini concert of the season	Featured Garden Variety band
Sept 24-26 – Council Budget Retreat	Main Street Manager Attended each day	Downtown Manager attended Budget Retreat and presented financials on Day-2; Presented overview of Main Street Advisory Board on Day-3.
Sept 27 – Farmers Market & Fitness Walk	Final market of the season	Main Street staff hosted local sellers and group walk
Sept 27 – Bridgefest	City's annual fall festival	Main Street staff hosted onsite booth with vintage car



COMMUNITY DEVELOPMENT

PURPOSE

To support, foster and administer economic development opportunities that directly benefit the City of Stockbridge by way of educating stakeholders, managing land development, upholding property values and issuing permits, licenses/citations as required.



Planning, Zoning & GIS Divisions

JULY-SEPTEMBER, 2025 STATISTICS



Planning
&
Zoning

Geographic
Information
Systems (GIS)

Zoning Cases (Rezoning & Modification)	Plan Review (Commercial & Residential)	GIS/Zoning Compliance & Verification Letters	Customer Assistance/ Follow-Ups
3	286	14	306

Permits & Inspections Division

JULY-SEPTEMBER, 2025 STATISTICS



Land Development & Inspections

Plan Reviews	356	Permits Issued	449	Inspections	1306
Civil	30	LDP	17	LDP	42
Building	326	Building	432	Building & OTC	1264
		Permit Revenue	\$797,885.72		

Fire Marshal Division

JULY-SEPTEMBER, 2025 STATISTICS

Business
Services

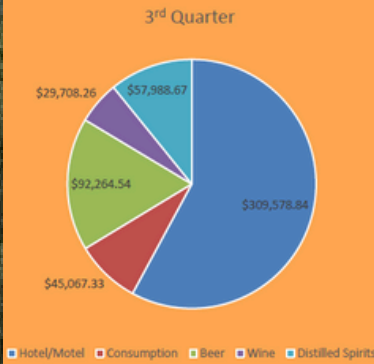
Fire Marshal Plan Reviews

99

Fire Marshal Inspections

89

Business Services Hotel/Motel and Alcohol 3rd Quarter Revenues



Hotel/Motel	\$ 309,578.84
Consumption	45,067.33
Beer	92,764.54
Wine	29,708.26
Distilled Spirits	57,988.67
Total	\$ 535,107.64

Total Department 3RD Quarter Revenue

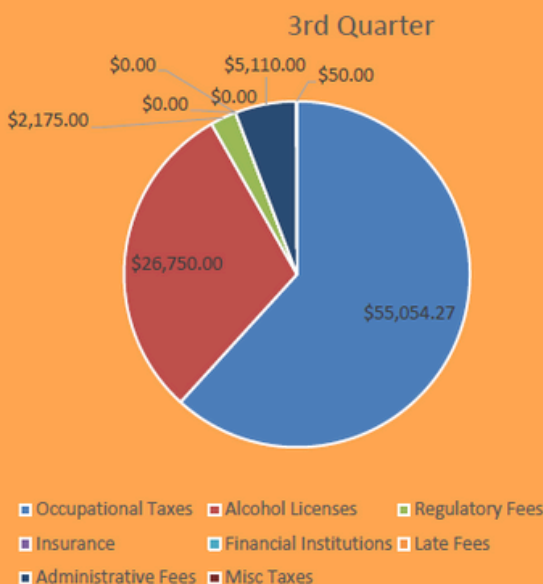
Business Services	\$ 624,196.91
Permitting	\$ 1,048,004.80
Planning & Zoning	\$ 5,200.00
Fire Marshal	\$ 30,010.00
Total Revenue	\$ 1,707,411.71

Business Services

NEW BUSINESSES JULY-SEPTEMBER 2025

Revenue from New Business	\$101,639.57
Home-Based	18
Commercial	41
Alcohol	6
Non-Profit	0
Temporary Special Event	0
Licenses Issued	65

Business Services-3RD Quarter Revenue



Occupational Taxes	\$ 55,054.27
Financial Institutions	.00
Alcohol Licenses	26,750.00
Miscellaneous Taxes	.00
Administrative Fees	5,110.00
Late Fees	.00
Insurance	.00
Regulatory Fees	2,175.00
Total	\$89,089.27

HUMAN RESOURCES

RECRUITMENT

13 Open positions

16 New Hires

EMPLOYEE RECOGNITIONS

No Recognized Employees within this Quarter

Employee Anniversaries – 20

TURNOVER METRICS

Turnover rate – 3.013%

Active – 194

Terminated/Separated/Retired – 23

Average Time to Hire – 122



HEALTH AND WELLNESS REPORT

Monthly Healthy Brain Food and Wellness Challenge & Hot weather Risks

Yearly Cut the Sugar Program 3 Virtual Meetings.

Yearly Eat the Rainbow Challenge

SAFETY

Workers Compensation Claims – Claims reported (10); Open (7); Total incurred (\$ 22,764.48)



INFORMATION TECHNOLOGY

JULY 2025

- Review firewall rules and intrusion
- Scan for vulnerabilities
- Check antivirus/endpoint protection
- Review support tickets for trends or recurring issues.
- Close or follow up on all unresolved tickets.
- Verify backups are completed and test restores.
- Review upcoming warranty or license expirations.



AUGUST 2025

SYSTEM AND SERVER MAINTENANCE

- Update operating systems (OS) and software: Apply the latest patches and updates to servers, applications, and network devices. If a kernel is updated on a server, a reboot may be necessary.
- Verify and test backups: Confirm that data backups are running successfully on their established schedules. Perform a test restoration of files to ensure data integrity and the reliability of your recovery process.
- Check server performance: Review server logs and monitor utilization metrics for disk space, CPU, and RAM. Clean up temporary files, old logs, and unused software to free up storage space. Proactively address any performance bottlenecks.
- Run database maintenance: Check for and fix database corruption. Update database indexes for better performance.
- Security management
- Review access logs: Export and analyze firewall, VPN, and wireless access point (AP) logs for any suspicious activity or unauthorized access attempts.
- Perform security scans: Run comprehensive malware scans on servers and other critical systems.
- Conduct security audits: Perform a review of security infrastructure and policies to find and address any gaps. Some companies conduct a simulated cyberattack, known as a penetration test, monthly.

USER AND ASSET MANAGEMENT

- Review user accounts: Audit user access permissions, to ensure they align with current job roles. Remove accounts for former employees or others who no longer need access.
- Manage hardware and software assets: Conduct checks of hardware and software inventories. Track the depreciation of fixed assets and evaluate software licenses.
- Handle new hardware: Set up, deploy, and configure new computers and devices for new hires or replacements.

HELP DESK AND SUPPORT

- Address support tickets: Answer help desk calls, resolve basic desktop issues, and troubleshoot network and application problems.
- Manage mobile devices: For companies with a Mobile Device Management (MDM) system, provide support and troubleshooting for mobile issues

SEPTEMBER 2025

- Prepared Scripts and Updates for Windows 11 rollout along with test and deployment groups.
- Reviewed and upgraded security protocols to match international threat levels.
- Mitigated newly released exploits via our AV with automation.
- Waiting for approval on End User Security training – Deployment is staged.
- Department documentation updates.
- Protocol with other departments outlined and reviewed – slight modifications.
- Completed next steps in AFIS (PD) deployments – waiting for shipment of equipment from vendor.
- Miscellaneous Projects.
- Printer cleanup and modifications in routing protocols to increase stability.
- Major Patching on all critical devices completed (OS upgrades, long-release version upgrades, modified configs).
- Pending equipment rollout – stage one started.



POLICE DEPARTMENT



2025 QUARTER 3 AT A GLANCE

11,669

CALLS FOR
SERVICE

282

ARRESTS

2,808

TRAFFIC
STOPS

3,049 (Citation:
1,505 | Warnings:
1,544)

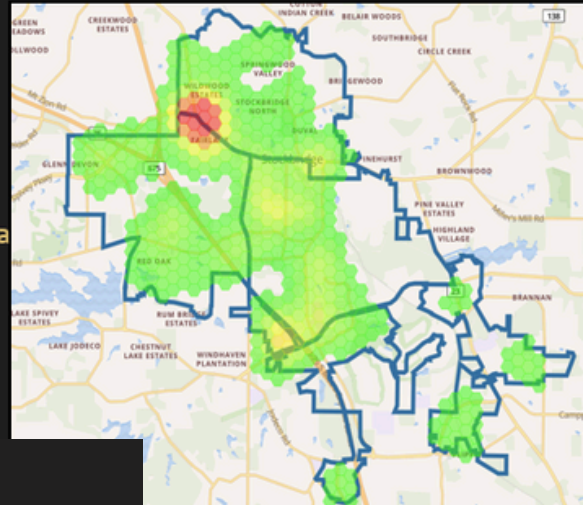
CITATIONS

7

COMMUNITY
EVENTS

CRIME TRENDS & STATISTICS

- Violent Crime: Up 90.90% from Q3 2024*
- Property Crime: Down 22% from Q3 2024
- Overall Crime: Down 17.64% from Q3 2024
- Hotspot Focus Areas: 138/N Henry Blvd area
Hudson Bridge/Eagles landing area



DEPARTMENT PERFORMANCE METRICS



Priority 1
Response Time

8:43 minutes (Goal: <5 mins)



Officer
Initiated Activity

6,365 INCIDENTS



Reports Written

1,127 WRITTEN REPORTS



OFFICER ACTIVITY HIGHLIGHTS

- Total Arrests:281
- Felony Arrest:54
- Misdemeanor Arrest:184
- Stolen Vehicles Recovered:7
- Firearms Seized:35
- Focus: Proactive patrols, high-crime area saturation, and targeted enforcement efforts

DETECTIVE DIVISION & CRIME SCENE

- Total Cases Assigned:378
- Cases Cleared:119 (By Arrest 34, exceptional cleared 6, unfounded 12, closed 67)
- Property & Evidence-Items Released/Disposed:16



CODE ENFORCEMENT

- Total Cases Opened:751
- Cases Resolved:563
- Top Violations: Overgrown grass, Street Parking, Junk Motor Vehicles, Property Maintenance, OTC License.
- Ongoing Focus: Homeless Camps/Getting them connected to available resources. Abandoned/Dilapidated Properties. Targets in the neighborhood for blight, health, and safety.



STOCKBRIDGE POLICE DEPARTMENT

RECORDS & ADMINISTRATION

- Reports Processed: 2983
- Open Records Requests Fulfilled: 957
- Background Checks Completed: Hired: 8 / Not Hired: 3
- Administrative Support to Divisions: HR, Payroll, Training, Procurement Coordination



COMMUNITY ENGAGEMENT

- Founder's Day Breakfast
- SPD Anniversary
- July 4th Event
- Bridge-Kidz
- Teen Police Academy
- New Hope Cathedral Back to School Event
- Stockbridge Elementary Back to School Event
- Cops in the Community Day
- Bicycle Safety Club Scouts
- Southwind's Apartments Townhall
- Clergy Roundtable
- Personal Safety Workshop
- Law Enforcement Meet & Greet



BUDGET SNAPSHOT

\$8.86 M

**FY 2025 PD
BUDGET**

\$4,970,111.15

**YTD
SPENDING**

538,391.75

**REDSPEED
REVENUE**

**3 GEOGRAPHIC
LOCATIONS:**

- North Henry Blvd
- Walt Stephens Road
- Highway 42

**CURRENT SCHOOL
ZONE CAMERA**



DEPARTMENT INITIATIVES & INNOVATIONS

- Deployed **two new radar speed trailers** for neighborhood patrols; working to integrate **Flock cameras** on trailers for added crime deterrence
- Acquired **two Utility Terrain Vehicles (UTVs)** to support special events and high-visibility patrols
- Launched the **First Teen Police Academy** to enhance youth engagement
- Implemented **NIBIN (National Integrated Ballistic Information Network)** for firearm evidence analysis
- Only 1 of 9 departments in Georgia with this advanced technology
- Improves investigations by linking firearm-related crimes across jurisdictions



CHALLENGES & OPPORTUNITIES

- **Staffing:** All positions are filled, but 8 police recruits are still in the academy and will not be fully operational until December-January, temporarily impacting schedules
- **Growth Planning:** Exploring opportunities to add positions through:
 - A COPS Hiring Grant (13 officers proposed for FY 2026-2028)
 - A GOHS Traffic Safety Grant (requesting 2 additional officers)
- **School Zone Safety:** Bringing two new speed cameras online at Smith-Barnes Elementary and Stockbridge Middle School
- **Technology Upgrade Needed:** Current RMS (Records Management System) is outdated and limits data analysis and efficiency
- **EV Infrastructure Gap:** Need to install charging stations to fully deploy EV fleet; working on a \$300,000 grant for infrastructure



LOOKING AHEAD

Q3 Goals:

- Launch the Sages.Gov platform for tracking and resolving Code Enforcement complaints
- Procure new police vehicles, including the launch of the department's electric vehicle (EV) program
- Achieve 100% departmental staffing across all divisions
- Expand the Public Safety Officer (PSO) Program to support patrol operations, including prisoner transport
- Refresh and update the police department section of the City's website
- Implement AFIS (Automated Fingerprint Identification System) to improve investigative capabilities

PUBLIC WORKS

FY 2026 LMIG LIST

District	Street	From Road	To Road	Subdivision	Miles
1	ERNESTINE WAY	VENTURA TRAIL	Cul-De-Sac	BRENTWOOD HUNTINGTON	0.09
1	RAYELLA DR.	Cul-De-Sac	Cul-De-Sac	BRENTWOOD HUNTINGTON	0.25
1	DOVER COURT	GRESHAM DRIVE	Cul-De-Sac	BRENTWOOD GRESHAM	0.03
1	DUKE WAY	WHITAKER DRIVE	PAYTON COURT	BRENTWOOD WHITAKER	0.07
1	LONGFORD COURT	BORRINGTON LANE	Cul-De-Sac	WYNGATE ENCLAVE	0.03
1	BUCKINGHAM PL.	Cul-De-Sac	Cul-De-Sac	WYNGATE ENCLAVE	0.4
				District 1 Total Mileage=	0.87
District	Street	From Road	To Road	Subdivision	Miles
2	SHEPHERD DRIVE	NORTH HENRY BLVD	Dead End	STOCKBRIDGE NORTHWEST	0.2
2	ESCALADE DRIVE	NORTH HENRY BLVD	LILLIAN CIRCLE	STOCKBRIDGE NORTHWEST	0.16
2	ROSENWALD CIRCLE	TYE STREET	Dead End	MEMORIAL	0.3
2	HAMILTON GLEN	APPLETON BLVD.	Cul-De-Sac	APPLETON	0.05
2	CENTRAL LINE	IRON HORSE WAY	SEABOARD DRIVE	NORTH BRIDGE STATION	0.3
				District 2 Total Mileage=	1.01
District	Street	From Road	To Road	Subdivision	Miles
3	ARBOR COVE WY	ARBOR COVE DR	Cul-De-Sac	ARBOR COVE HIGHLANDS	0.2
3	ARBOR COVE DRIVE	WALT STEPHENS RD	FLIPPEN RD	ARBOR COVE HIGHLANDS	0.4
3	ARBOR COVE COURT	ARBOR COVE DRIVE	Cul-De-Sac	ARBOR COVE HIGHLANDS	0.05
3	CHERRY HILL LN.	DEERWOOD DR.	WILLOW HILL LN.	WINDSONG PLANTATION	0.2
3	WILLOW TRACE	WINDSONG DRIVE	Cul-De-Sac	WINDSONG PLANTATION	0.1
3	MULBERRY ST.	WILLOW HILL LN.	REDBUD LN.	WINDSONG PLANTATION	0.1
3	WILLOW OAK COURT	WINDSONG DRIVE	Cul-De-Sac	WINDSONG PLANTATION	0.1
				District 3 Total Mileage=	1.15
District	Street	From Road	To Road	Subdivision	Miles
4	KINSEY DRIVE	EAST ATLANTA RD	MAYS RD		0.4
4	VALERIE CT	KINSEY DR	Cul-De-Sac	KINSEY CROSSING	0.3
4	KNOTTINGHAM CT	DAVIS RD	Cul-De-Sac	PINEYWOODS	0.3
4	DANIEL DRIVE	NORTH HENRY BLVD	DANIEL DRIVE		0.2
4	MOHAWK CIRCLE	BRUNSWICK CIRCLE	Cul-De-Sac	PINE GROVE	0.07
				District 4 Total Mileage=	1.27
District	Street	From Road	To Road	Subdivision	Miles
5	ASPEN BROOK DR.	SUMMIT VIEW DR	SUMMIT VIEW DR	THE SUMMIT	0.2
5	MESA ROAD	SUMMIT VIEW DR	ASPEN BROOK DR.	THE SUMMIT	0.3
5	ST. ELIZABETH TERRACE	ST. MARGRIT CIRCLE	Cul-De-Sac	ST. MARGRIT VILLAGE	0.03
5	ST. MICHELLE COURT	ST. MARGRIT CIRCLE	Cul-De-Sac	ST. MARGRIT VILLAGE	0.5
				District 5 Total Mileage=	1.03
				TOTAL MILEAGE=	5.33

CITY HALL RELETTERING



CITY HALL RELETTERING



STOCKBRIDGE YOUTH COUNCIL

THIRD QUARTER REPORT



- SYC MEETINGS (MONTHLY)
- YCAC MEETINGS (MONTHLY)
- AREA BEAUTIFICATION(MONTHLY)

JULY 2025: FILL THE BUS SCHOOL SUPPLY DRIVE

JULY 2025: BACK-TO-SCHOOL BOOKBAG GIVEAWAY

AUGUST 2025: NEW STUDENT RECRUITMENT & SWEARING IN OF NEW YC MEMBERS

SEPT 2025: STUDENT RETREAT AND TRAINING

GMA YOUTH SYMPOSIUM



SYC UPCOMING EVENTS

OCTOBER: FALL FESTIVAL

NOVEMBER: STRESS MANAGEMENT CAMPAIGN

DECEMBER: WINTER WONDERLAND

2025 Budget Usage



<u>Line Item</u>	<u>Budget</u>	<u>Actual</u>	<u>Remaining</u>
Meals	\$1,500.00	\$1,290.28	\$209.72
Lodging	\$3,000.00	\$3,938.50	(\$938.50)
Training	\$4,000.00	\$3,450.00	\$550.00
Advertising	\$600.00	\$112.00	\$488.00
Transportation	\$1,360.00	\$1,582.96	(\$222.96)
Office Supplies	\$360.00	150.12	\$209.88
Apparel	\$1,260.00	\$537.65	\$722.35
Beautification	\$600.00	184.41	\$415.59
Events	\$7,840.00	\$6,967.05	\$872.95
MISC	\$980.00	\$573.98	\$406.02
Total:	\$21,500.00	\$18,786.95	\$2,713.05



Citywide Development Authority

EVENTS

Hispanic Business Expo. The Stockbridge Citywide Development Authority Board was requested to support this initiative spearheaded by Rocio Camacho of RCC and Associates, a local Stockbridge business and a partner to the city for Hispanifest. The event will take place at the Merle Manders Conference Center on **Sunday, November 9th, 2025**. It will host several Hispanic led businesses along with a Motivational Speaker and Wellness Activities.

CDA Business Summit. The Stockbridge Citywide Development Authority ("Authority") Board has approved a Small Business Summit for all local businesses to take place on **Thursday, November 6th, 2025** at Merle Manders Conference Center, from 9am to 2pm. The target is all small businesses within the City Limits. Limited Vendor Space with several high impact speakers and resource partners. We have reached out to the Stockbridge Economic Development Department to partner.

Stockbridge Restaurant Week. The Stockbridge Citywide Development Authority ("Authority") Board has agreed to spearhead Restaurant Week in Stockbridge, highlighting participating restaurants. The Authority would like to partner with all economic partners on this.

MARKETING & BRANDING

Marketing & Public Engagement Subcommittee. The Authority Board has participated in NFL Pro Mingle and was instrumental in ensuring they "Selected Stockbridge" for this stellar event with NFL Veteran Evan Oglesby and Ed Reed and other Pro-Athletes. The event mixed business professionals, athletes and the community together. It was held on Saturday, September 20, 2025 at Rum Creek Golf Course in Stockbridge, GA. CDA had their signage on display, a vendor table, and had an opportunity to speak with media.

The Authority Board (5 Members) attended the Annual GEDA Conference in Savannah, GA, September 17th through September 19th. This conference, besides the knowledge, was a great opportunity to connect with statewide and regional partners.



The Authority Board (2 Members with plus one) attended the Regional Event- *Four Pillars by Council for Quality Growth*. An impactful high-level networking space with regional, state and federal partners.

The Authority adopted a Marketing & Public Engagement Subcommittee ("Subcommittee") which reports to the entire board.

Think Link Media Outdoor Digital Billboard. The Authority Board has taken over marketing efforts to finalize the billboard ads. The ads have been approved and are ready to be placed. They are digital and can be changed out. The CDA will stick with the initial contract terms of 3 month increments and will market the City's Businesses, Restaurants, Hotels with the Messages "Invest, Grow, Innovate" and "Eat, Shop, Stay."

Updated Videos, Interviews and B-Roll. The Authority Board has authorized 2025 marketing budget includes an update to the Authority's Marketing Video to update B-Roll with the City's newest developments and Key Stakeholder Interviews. *Working to confirm dates of interviewees.*

Retention and Attraction. The Authority has secured the domain names **visitstockbridgega.com** and **visitstockbridgega.org**. As these will be used for redirects to an additional page on the Authority's website to highlight the City's hotels and restaurants. As a note, the Authority's current website and public facing name, *Select Stockbridge*, is www.selectstockbridge.com.

BUSINESS DEVELOPMENT

Budget. The Board has submitted a 2026 Budget that is reflective of the continuation of goals of 2025, with an additional line item of "Acquisitions" that reflects the strategic initiative of development and redevelopment.

Strategic Initiative Subcommittee. The Board is working with their Commercial Broker to strategically determine key real properties to secure for *development and redevelopment opportunities*.

The Board has been provided and is looking to implement a business assistance program and façade grant this citywide for 2026.

The Authority did adopt a Strategic Initiative Subcommittee ("Subcommittee") which still reports to the full board.

Website Initiatives. The CDA Website has been updated with pertinent updates, adding board members, updated developments within the city, as well as establishing a portal to house bonding documentation requests. The City has linked The Authority's website to establish more streamlined approach, to provide incentive information to potential developers with ease and efficiency.

Resolutions. The Authority has approved a resolution regarding a real estate transfer. The Authority adopted Resolutions regarding Subcommittees.

Real Estate. The Board has received, reviewed and *has responded* to an LOI that is over \$5Million Dollars. The Board is in receipt of and reviewing additional real estate requests from interested parties.





City of Stockbridge

MEETING DATE

AGENDA ITEM

September 8, 2025

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☒ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☒ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT BUDGET
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Decius T. Aaron

DEPARTMENT: Public Works.

ITEM/PROJECT/EVENT:

Request For Proposals (RFP) No. 2025-0004, City of Stockbridge Annual On-Call Sidewalk Repairs And Replacement - CGS, LLC.

BACKGROUND INFORMATION:

The City of Stockbridge Procurement Division requests approval to award a fixed contract to CGS, LLC, Request for Proposal (RFP) Number 2025-0004, for the City of Stockbridge Annual On-Call Sidewalk Repairs And Replacement. The start date of the contract will be January 1, 2026.

SIGNATURES:

CITY MANAGER

CITY TREASURER

CITY ATTORNEY

☒ FINANCIAL IMPACT ☐ N/A

AMOUNT \$300,000.00

ATTACHMENTS:

STAFF RECOMMENDATION:

The work to be performed, in general, consists of removing and replacing damaged sections of existing concrete sidewalk, curb, gutter, curb ramp, and driveway; repairing sections of failed asphalt concrete pavement; and replacement of curb inlets and concrete repair of adjacent sidewalk flags. The work shall include traffic control, saw cutting, excavation, backlifting, compaction; installation of root barriers, patching asphalt conforms adjacent to new gutters, and clearing and grubbing. Locations of work will be throughout the City of Stockbridge.

The initial term of this Agreement is for one (1) year, with the option to renew for up to four (4) one (1) year periods.

The Procurement Division solicited Request for Proposals (RFP) No. 2025-0004, for the City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement in accordance with the City's Ordinance and the State of Georgia Code.

Request for Proposals (RFP) No. 2025-0004, opened on April 28, 2025 and closed on May 29, 2025.

A total of ten (10) vendors submitted proposals (CGS, LLC, Blount Construction Company, Inc., DAF Concrete, Inc., Construction, Limitless Concrete & Works, Inc., Peachstate Construction Company, LLC, A&S Paving, Inc., The Mitchell Group, LLC, HJF Concrete, and CSTE, Inc. Of the ten (10) submittals, one (1) was deemed non-responsive and nine (9) were evaluated and were determined to be in the competitive range.

The Evaluation Committee evaluated each proposal, and according to their assessment of the criteria listed in the RFP, CGS, LLC was ranked the highest.

Fiscal Impact: Funds will be provided from SPLOST VI.



To: Decius Aaron
From: Shakera Hall, *Procurement Manager*
email: shall@stockbridgega.org
Date: June 17, 2025
Subject: RFP No. 2025-0004, City of Stockbridge Annual On-Call Sidewalk Repairs And Replacement

The purpose of this memorandum is to provide you with information to be used in determining your selection for the above-referenced Request for Proposal (RFP). The following information is provided:

- a) **Evaluators**
- b) **Evaluation Factors and Evaluation Results**

We request that you select from the list presented your recommendation of award for the subject solicitation. Please note that ten (10) proposals were received. One (1) was deemed non-responsive and nine (9) were evaluated and were determined to be in the competitive range.

The Evaluation Committee evaluated each proposal, and according to their assessment of the RFP criteria listed in the RFP, the following vendor was ranked the highest: CGS, LLC in the amount of \$6,441.41.

Please identify your recommendation in the space provided on the attached document. Sign and date the document and return it to the Procurement Department. If you have any questions, please contact me at (678) 833-3322.

Evaluators:

Al Barnes, Public Works Operations Manager
Jeff Greenway, Public Operations Analyst
Leslie Norsworthy, Public Works Executive Assistant
Demetrius Well, Fire Chief
Dedric McClain, Stormwater Supervisor
Wanda J. Cooley, Procurement Division

Attachments:



REQUEST FOR PROPOSALS (RFP) NO. 2025-0004, COS ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

Project Criteria

Criteria	Points	Description
A - Approach	40 pts	
A-1 - 1 Methodology(ies)	10 pts	Does the offeror's proposal describe the methodology or methodologies planned to be used to carry out the specific tasks described in the Scope of Work with clarity and thoroughness in addressing the task required?
A-2 - 2 Work Plan	10 pts	Does the offeror's proposal indicate all key deliverables and their contents?
A-3 - 3. Project Schedule	20 pts	Does the offeror's proposal provide an outline for each performance metric listed in the Scope of Work, and does the proposal demonstrate the team's ability to perform the work requested within an established schedule?
B - Qualifications and Experience of the Firm(s)	20 pts	
B-1 - 1.	5 pts	Did the offeror list 3-5 similar projects completed in the last five years?
B-2 - 2.	5 pts	Does the offeror's proposal contain the number of contracts on hand, detailing the schedules, the gross of each contract amount, and approximate timelines?



REQUEST FOR PROPOSALS (RFP) NO. 2025-0004, COS ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

B-3 - 3.	5 pts	Did the offeror's proposal indicate any failures to complete work awarded to them? If so, did they provide where and why?
B-4 - 4.	5 pts	Does the offeror's proposal include a warranty?
C - Qualifications and Experience of Key Staff	10 pts	
C-1 - 1.	5 pts	Does the offeror's proposal identify key individuals to be assigned to this project and include the function an/or responsibility of each identified individual?
C-2 - 2.	5 pts	Does the offeror's provide experience summaries of these key individuals with emphasis on previous experience in similar roles on comparable projects and a copy of their resumes if applicable?
D - Cost	30 pts	
D-1 -	30 pts	
Total	100 pts	



REQUEST FOR PROPOSALS (RFP) NO. 2025-0004, COS ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

CGS Waterproofing LLC - Scoring Summary

Evaluation Group 1 - Evaluation Team

	Total	A - Approach	A-1 - 1. Methodology(ies)	A-2 - 2. Work Plan	A-3 - 3. Project Schedule
Reviewer	/ 70 pts	/ 40 pts	/ 10 pts	/ 10 pts	/ 20 pts
Al Barnes	45 pts	30 pts	10 pts	10 pts	10 pts
Jeff Greenway	70 pts	40 pts	10 pts	10 pts	20 pts
Demetries Wells	50 pts	27 pts	10 pts	8 pts	9 pts
Dedric McClain	70 pts	40 pts	10 pts	10 pts	20 pts
Leslie Norsworthy	62 pts	35 pts	9 pts	9 pts	17 pts
		Average:	9.8 pts	9.4 pts	15.2 pts



REQUEST FOR PROPOSALS (RFP) NO. 2025-0004, COS ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

	Total	A - Approach	A-1 - 1. Methodology(ies)	A-2 - 2. Work Plan	A-3 - 3. Project Schedule
Reviewer	/ 70 pts	/ 40 pts	/ 10 pts	/ 10 pts	/ 20 pts
		Consensus:	-	-	-
			↓	↓	↓
Calculated:	59.4 pts	34.4 pts	9.8 pts	9.4 pts	15.2 pts

	B - Qualifications and Experience of the Firm(s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	B-4 - 4.
Reviewer	/ 20 pts	/ 5 pts	/ 5 pts	/ 5 pts	/ 5 pts
Al Barnes	8 pts	2 pts	2 pts	2 pts	2 pts
Jeff Greenway	20 pts	5 pts	5 pts	5 pts	5 pts
Demetries Wells	13 pts	5 pts	5 pts	2 pts	1 pts



REQUEST FOR PROPOSALS (RFP) No. 2025-0004, COS ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

	B - Qualifications and Experience of the Firm(s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	B-4 - 4.
Reviewer	/ 20 pts	/ 5 pts	/ 5 pts	/ 5 pts	/ 5 pts
Dedric McClain	20 pts	5 pts	5 pts	5 pts	5 pts
Leslie Norsworthy	19 pts	4 pts	5 pts	5 pts	5 pts
	Average:	4.2 pts	4.4 pts	3.8 pts	3.6 pts
	Consensus:	-	-	-	-
		↓	↓	↓	↓
Calculated:	16 pts	4.2 pts	4.4 pts	3.8 pts	3.6 pts



REQUEST FOR PROPOSALS (RFP) NO. 2025-0004, COS ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 10 pts	/ 5 pts	/ 5 pts
Al Barnes	7 pts	5 pts	2 pts
Jeff Greenway	10 pts	5 pts	5 pts
Demetries Wells	10 pts	5 pts	5 pts
Dedric McClain	10 pts	5 pts	5 pts
Leslie Norsworthy	8 pts	4 pts	4 pts
	Average:	4.8 pts	4.2 pts
	Consensus:	-	-
		↓	↓
Calculated:	9 pts	4.8 pts	4.2 pts



REQUEST FOR PROPOSALS (RFP) NO. 2025-0004, COS ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

Evaluation Group 2 - Procurement Department

	Total	D - Cost	D-1 -
Reviewer	/ 30 pts	/ 30 pts	/ 30 pts
Wanda Cooley	16.02 pts	16.02 pts	\$6,441.41
		Average:	\$6,441.41
		Consensus:	-
			↓
Calculated:	16.02 pts	16.02 pts	16.02 pts (\$6,441.41)

**STAFF COMMENTS:**[illegible]

Decius Aaron, Public Works Department

Date mm/dd/yyyy

Contract

RFP No. 2025-0004, Annual On-Call Sidewalk Repairs And Replacement

This **CONTRACT** made and entered into this ____ day of _____, 2025 by and between the City of Stockbridge, (Party of the First Part, hereinafter called the “City”), and **CGS, LLC**, Party of the Second Part, hereinafter called the “Service Provider” or “Contractor”).

NOW THEREFORE, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERMS:

This Agreement shall be effective upon its execution (the “Effective Date”). The services to be performed under this Contract shall commence upon the date stated in the notice to proceed letter. This Contract shall terminate absolutely and without further obligation on the part of the City on December 31, 2026, and each December 31 of each succeeding and renewed year, as required by O.C.G.A. §36-60-13, as amended, unless terminated earlier in accordance with the provisions of this Contract

OPTIONAL RENEWALS:

This Contract may be renewed at the sole discretion of the City for four (4) additional twelve-month terms, upon the same terms and conditions, as provided for in this Contract, unless terminated by the City, by notice to the service provider, or termination and non-renewal by December 31 of the Contract year.

Upon each renewal option, the contractor shall provide the City with updated contact information for the designated person responsible for overseeing the work. This information must include their name, telephone number, email address, cell phone number, and contact information for their immediate supervisor.

2. ATTACHMENTS:

The following documents are attached and are specifically incorporated herein by reference; and, along with this Contract and the General Conditions attached as Exhibit A encompass all of the

Contract documents:

- Exhibit A: General Conditions.
- Exhibit B: Specifications and Scope of Work.
- Exhibit C: Request for Proposal.
- Exhibit D: Bond Documents.
- Exhibit E: Georgia Security And Immigration Compliance Act Affidavit..
- Exhibit F: Drug-Free Work Place.
- Exhibit G: Purchasing Policy Addendum.
- Exhibit H: Affidavit Verifying Status For Public Benefit Application.
- Exhibit I: Cost Proposal.

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out perform, perform the services in accordance with the Contract Documents (the “Work”).

4. PRICE:

The City agrees to pay the Service Provider following receipt by the City of a detailed invoice reflecting the actual work performed by the Service Provider, provided, however, Service Provider guarantees that the maximum price for materials, labor and expenses, shall be the amount reflected in Exhibit I.

5. INDEMINIFICATION AND HOLD HARMLESS:

[See Section 13 of Exhibit A. --- General Conditions]

Service Provider further agrees to protect, defend, indemnify, and hold harmless the CITY, its council members, officers, agents, and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee or subcontract of the Service Provider, as allowed under the law.

6. TERMINATION FOR CAUSE:

The City may terminate this Contract for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Contract. Such termination shall be without prejudice to any City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Contract for its convenience at any time upon (30) days written notice to the Service Provider. In the event of the City's termination of this Contract for convenience, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. TERMINATION FOR FUND APPROPRIATION:

The City may unilaterally terminate this Contract due to lack of funding at any time by written notice to the Service Provider. In the event of the City's termination of this Contract for fund appropriation, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider which shall itemize each element of performance.

9. CONTRACT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice providers for standard commercial supplies of raw materials.

10. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous consent of the City in writing.

11. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this Contract shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

12. SEVERABILITY:

The parties agree that each of the provisions included in this Contract is separate, distinct and severable from the other and remaining provisions of this Contract, and that the invalidity of any Contract provision shall not affect the validity of any other provision or provisions of this Contract.

13. GOVERNING LAW:

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia. This Contract has been signed in DeKalb County, Georgia.

14. MERGER CLAUSE:

The parties agree that the terms of this Contract included the entire Contract between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this Contract.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **CONTRACT** to be signed, sealed and delivered.

Signatures on following page.

STOCKBRIDGE, GEORGIA

By: _____

Anthony S. Ford

Mayor, City of Stockbridge, Georgia

ATTEST: _____

Vanessa Holiday

City Clerk

APPROVED AS TO FORM:

City Attorney

SERVICE PROVIDER:

Signature _____

Date 7/2/25

Print Name Joaquin Contreras

Print Title owner

ATTEST:

Signature _____

Date 7/2/25

Print Name Natalie Serna

Print Title Office Admin

**Request for Proposal No. 2025-0004
On-Call Sidewalk Repairs and Replacement**

Date: April 28, 2025

**Optional Pre-bid Conference – In Person
Monday, May 12, 2025, at 1:30 p.m. EST.
4640 N. Henry Boulevard, Levi Conference Room
Stockbridge, Georgia 30281**

**PROPOSAL DUE DATE:
Thursday, May 29, at 3:00 p.m. EST.**

**Bids shall only be accepted online through the Bonfire Portal at:
[City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#)**

Any bid submitted in any other format (email, paper, fax, mail, etc.) will not be accepted.

Instructions to Offerors:

1. All communications regarding this solicitation must be with the Contract Specialist, Wanda J. Cooley, Wcooley@stockbridgega.org.
2. All questions or requests for clarification must be sent via Bonfire under Message - Opportunity Q&A: [City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#). Questions are due no later than **Friday, May 16, at 2:30 p.m. EST**. Questions received after this date and time may not be answered.
3. Questions and clarifications will be answered in the form of an addendum. Any addenda, schedule changes, and other important information regarding or related to the solicitation will be posted on Bonfire website at [City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#) and it is the Offeror's responsibility to check the Bonfire portal for any addendum or other communications related to this solicitation.
4. The City of Stockbridge reserves the right to reject all bids and to waive technicalities and informalities, and to make award in the best interest of the City of Stockbridge.
5. The City of Stockbridge is not responsible for any technical difficulties. It is highly recommended that all potential contractors submit their quotes prior to the due date of this solicitation.

PROPOSAL LETTER
Request for Proposal No. 2025-0004
Annual On-Call Sidewalk Repairs and Replacement

We propose to furnish and deliver all the deliverables and services named in the attached Request for Proposal (RFP). The price or prices offered herein shall apply for the period stated in the RFP.

We further agree to strictly abide by all the terms and conditions contained in the City of Stockbridge Procurement Manual as modified by any attached special terms and conditions, all of which are made a part hereof. Any exceptions are noted in writing and included with this bid.

It is understood and agreed that this statement of Proposal and proposal constitutes an offer, which when accepted in writing by Purchasing Office, City of Stockbridge, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Stockbridge.

It is understood and agreed that we have read the City's specifications shown or referenced in the RFP and that this statement is made in accordance with the provisions of such specifications. By our written signature on this proposal, we guarantee and certify that all items included in this statement meet or exceed all such City specifications. We further agree, if awarded a contract, to deliver goods and services which meet or exceed the specifications. The City of Stockbridge reserves the right to reject any or all offers, waive technicalities, and informalities, and to make an award in the best interest of the city.

It is understood and agreed that this statement of Proposal and proposal shall be valid and held open for a period of one hundred twenty (120) days from opening date.

PROPOSAL SIGNATURE AND CERTIFICATION
(Proposer to sign and return)

I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the proposal and certify that I am authorized to sign this proposal for the proposer. I further certify that the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et. seq. have not been violated and will not be violated in any respect.

Authorized Signature_____Date_____

Print/Type Name_____

Print/Type Company Name Here_____

Email _____

Contract

RFP No. 2025-0004, Annual On-Call Sidewalk Repairs & Replacement

This **CONTRACT** made and entered into this ____ day of _____, 2025 by and between the City of Stockbridge, (Party of the First Part, hereinafter called the “City”), and _____, Party of the Second Part, hereinafter called the “Service Provider” or “Contractor”).

NOW THEREFORE, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERMS:

The services to be performed under this Contract shall commence upon the date stated in the notice to proceed letter. The contract period for this contract is for the duration of the project. Upon the completion of the full scope of work the contract shall terminate absolutely and without further obligation as required by O.C.G.A. §36-60-13, as amended, unless terminated earlier in accordance with the provisions of this Contract.

OPTIONAL RENEWALS:

This Contract may be renewed at the sole discretion of the City for four (4) additional twelve-month terms, upon the same terms and conditions, as provided for in this Contract, unless terminated by the City, by notice to the service provider or termination and non-renewal by December 31 of the Contract year.

2. ATTACHMENTS:

The following documents are attached and are specifically incorporated herein by reference; and, along with this Contract and the General Conditions attached as Exhibit A encompass all of the

Contract documents:

- Exhibit A: General Conditions.
- Exhibit B: Scope of Work and Specifications.
- Exhibit C: Request for Proposal.
- Exhibit D: Bond Documents.
- Exhibit E: Georgia Security and Immigration Compliance Affidavit.
- Exhibit F: Drug-Free Workplace.
- Exhibit G: Purchasing Policy Addendum.
- Exhibit H: Affidavit Verifying Status for Public Benefit Application.
- Exhibit I: General Concrete Work Bid Form/Cost Proposal.

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out perform, perform the services in accordance with the Contract Documents (the “Work”).

4. PRICE:

The City agrees to pay the Service Provider following receipt by the City of a detailed invoice reflecting the actual work performed by the Service Provider, provided, however, Service Provider guarantees that the maximum price for materials, labor and expenses, shall be the amount reflected in Exhibit I.

5. INDEMINIFICATION AND HOLD HARMLESS:

[See Section 13 of Exhibit A, --- General Conditions]

Service Provider further agrees to protect, defend, indemnify, and hold harmless the CITY, its council members, officers, agents, and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee or subcontract of the Service Provider, as allowed under the law.

6. TERMINATION FOR CAUSE:

The City may terminate this Contract for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Contract. Such termination shall be without prejudice to any City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Contract for its convenience at any time upon (30) days written notice to the Service Provider. In the event of the City's termination of this Contract for convenience, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. TERMINATION FOR FUND APPROPRIATION:

The City may unilaterally terminate this Contract due to lack of funding at any time by written notice to the Service Provider. In the event of the City's termination of this Contract for fund appropriation, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider which shall itemize each element of performance.

9. CONTRACT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice providers for standard commercial supplies of raw materials.

10. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous consent of the City in writing.

11. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this Contract shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

12. SEVERABILITY:

The parties agree that each of the provisions included in this Contract is separate, distinct and severable from the other and remaining provisions of this Contract, and that the invalidity of any Contract provision shall not affect the validity of any other provision or provisions of this Contract.

13. GOVERNING LAW:

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia. This Contract has been signed in Henry County, Georgia.

14. MERGER CLAUSE:

The parties agree that the terms of this Contract included the entire Contract between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this Contract.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **CONTRACT** to be signed, sealed and delivered.

Signatures on following page.

STOCKBRIDGE, GEORGIA

By: _____

Anthony S. Ford

Mayor, City of Stockbridge, Georgia

ATTEST: _____

Vanessa Holiday

City Clerk

APPROVED AS TO FORM:

City Attorney

SERVICE PROVIDER:

Signature_____

Date _____

Print Name_____

Print Title _____

ATTEST:

Signature

Date _____

Print Name_____

Print Title _____

EXHIBIT A
GENERAL CONDITIONS

1. SCOPE OF WORK

The Contract will be to provide services to the City in accordance with the Contract Documents. All work shall be performed in accordance with the Scope of Services attached hereto as Exhibit B

2. REGULATIONS

- 2.1 The Service Provides shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of the work specified herein.
- 2.2 The Service Provider shall obtain all permits, licenses and certificates, or any such approvals of plans or specifications as may be required by Federal, State and local laws, ordinance, rules and regulations, for the proper execution of the work specified herein.
- 2.3 During the performance of this Contract, the Service Provider shall keep current and, if requested by the City, provide copies of any and all licenses, registrations or permits required by applicable governing agencies, The Service Provider shall keep a copy of any and all licenses, registrations and permits on the job site while performing the Contract work.
- 2.4 The Service Provider will comply with the City of Stockbridge's purchasing policies.
- 2.5 Service Provider will complete all work in accordance with all applicable legal requirements, including but not limited to O.C.G.A. § 50-5-63, as applicable.

3. SERVICE PROVIDER'S PERSONNEL

- 3.1 The Service Provider will abide by all State and Federal regulations on wages and hours of an employee dealing with the employment relationship between the Service Provider and its subsidiaries or related parties and its employees, including but not limited to the Federal National Labor Relations Act, the Federal Fair Labor Standards Act, the Federal Civil Rights Act of 1964, as amended, and the Americans with Disabilities Act.
- 3.2 The Service Provider shall require all prospective employees to show proof of citizenship, or proof from the United States Immigration and Naturalization Service of valid entry permits and/or work permits for legal aliens and proof that such legal aliens are eligible to be employed in the United States. This includes any requirement for participation in the DHS E-Verify or SAVE program.
- 3.3 Should the Service Provider engage employees who are illiterate in English, it will be the Service Provider's responsibility and obligation to train such employees to be able to

EXHIBIT A
GENERAL CONDITIONS

identify and understand all signs and notices in and /or around the areas that relate to them or the services being performed by them pursuant to this Contract. In addition, the Service Provider will have someone in attendance at all time who can communicate instructions to said employees.

- 3.4 The Service Provider shall maintain a drug-free workplace within the meaning of the Georgia Drug-free Workplace Act. No employee shall be hired by a Service Provider for work on the City's premises prior to such employee having tested negative for drugs. In addition, existing employees having tested negative for drugs. In addition, existing employees of the Service Provider must be subject to drug testing by the Service Provider upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Service Provider. Copies shall be provided to the City, if requested.
- 3.5 The Service Provider shall transfer promptly from the City any employee or employees that the City advises are not satisfactory and replace such personnel with employees satisfactory to the City; but in no event shall the City be responsible for monitoring or assessing the suitability of any employee or agent of the Service Provider.
- 3.6 The Service Provider's employees shall be instructed that no gratuities shall be solicited or accepted for any reason whatsoever from the tenants, customers or other persons at the City.
- 3.7 A valid driver license (Commercial Driver License, if applicable) will be required of all personnel operating motor vehicles or motorized equipment on roadways in or around the City.
- 3.8 While working on city property all Service Provider's employees shall wear neat-appearing business casual attire or uniforms with the company name and/ or logo and footwear of a style that the complies with all legal and safety requirements, including and without limitation, the requirements of OSHA.
- 3.9 Designation of Supervisor-the Service Provider shall designate an experienced Supervisor ("Supervisor") acceptable to the City for all purpose related to the work. The initial Supervisor shall be (TBD).
- 3.9.1 The Supervisor shall be fully responsible for the Service Provider meeting all of its obligations under this Contract. The Supervisor shall provide the City with an appropriate status report on the progress of the project.
- 3.9.2 The Supervisor shall be available, as reasonably required, to be on-site during necessary times. Such times shall be discussed between the

EXHIBIT A
GENERAL CONDITIONS

Supervisor and the City, but the final required times will be the City's discretion.

3.9.3 In the event that the designated Supervisor terminates employment with the Service Provider or is requested by the City to be removed from the role of Supervisor (as provided in Section 3.5), the position shall be assumed by an individual with equivalent qualifications, experience, and knowledge. Such replacement shall require the City's prior approval.

3.10 The process by which the implementation partner requests the removal of a team member from the project. If a Service Provider replaces a proposed team member, the Service Provider shall replace that team member of similar experience. The City reserves the right to accept or reject any proposed or replacement team member, with or without cause, at any time during the duration of the project.

4. TOOLS AND EQUIPMENT

It shall be the sole responsibility of the Service Provider to provide for all tools, parts, and equipment necessary to perform work under this Contract.

5. PERFORMANCE REQUIREMENTS

5.1 The Service Provider shall perform all of its obligations and functions under the Contract in accordance with the Contract specifications and industry standards. The Service Provider shall adjust and coordinate its activities to the needs and requirements of the City and perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the City.

5.2 The Service Provider's personnel shall perform work in compliance with all Federal, State, and City of Stockbridge regulations.

5.3 Dates for commencement and completion of work shall be coordinated with the City's Authorized Representative (CAR).

5.4 Any work required beyond that which is specified herein shall be reported in advance to the City. At no time shall work beyond the scope be performed without prior written authorization from the City.

5.5 The Service Provider shall utilize maximum safety procedures. Tools and equipment will be in a good state of repair, safe to use, and be used in the manner in which they were intended. The Service Provider is required to inform all workers and concerned persons of the Material Safety Data on all products being utilized on this project. No materials or equipment will be left unattended at any time.

EXHIBIT A
GENERAL CONDITIONS

6. CONFIDENTIAL INFORMATION

- 6.1 In the course of performing the Contract work, the Service Provider may gain access to security-sensitive and other sensitive information of the City.
- 6.2 The Service Provider agrees to hold all City data and information in confidence and to make such information known only to its employees and subcontracts who have a legitimate need to know such information and only after advising such persons of the Service Provider's non-disclosure obligations.
- 6.3 The Service Provider shall seek the City's prior written consent before using for any purpose other than the fulfillment of the Service Provider's obligations hereunder, or before releasing, disclosing, or otherwise making such information available to any other person.
- 6.4 The Service Provider shall employ such practices and take such actions to protect the City's information from unauthorized use or disclosure as the Service Provider employs and takes to protect its own information, but in no event shall the Service Provider use less than reasonable efforts to protect the City's information.
- 6.5 The provisions of this Section shall survive the expiration or earlier termination of the Contract.

7. USE OF PREMISES

During the progress of the work specified herein, to the extent any work is performed on the City's premises, the Service Provider shall keep the premises free from accumulation of waste materials, and other debris resulting from, work and about the premises as well as tools, equipment, machinery and surplus material, and leave the site clean and ready for occupancy by the City.

8. SAFETY AND PROTECTION

The Service Provider shall be solely and completely responsible for initiating, maintaining and supervising all safety precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the worksite and other persons including, but not limited to, the general public who may be affected thereby.

9. COMPENSATION – INVOICE AND PAYMENT FOR SERVICES

- 9.1 The City shall pay the Service Provider, subject to any authorized deductions, the applicable prices set forth for each service authorized by the City, and actually delivered or performed, as the case may be, by the Service Provider to the satisfaction and acceptance, as appropriate, of the City. The timing of such payments shall be as set forth below in the Section.

EXHIBIT A
GENERAL CONDITIONS

- 9.2 The Service Provider shall invoice with such supporting documentation and other backup material as the City may reasonably require. The Service Provider shall provide the Proof of Payment indicating all subcontractors have paid, with each invoice.
- 9.3 The Service Provider shall deliver to the City approval and acceptance, and before eligible for final payment of any amounts due, all documents and material prepared by the Service Provider for the City under this Contract.
- 9.4 The City shall pay the undisputed amount of the Service Provider's invoice, as it may be reduced to reflect unsubstantiated or unsatisfactory service. Items in dispute shall be paid upon the resolution of the dispute. No verification or payment of any amounts invoiced shall preclude the City from recovering any money paid in excess of that due under the terms of this Contract.
- 9.5 The Service Provider shall be obligated to pay promptly all proper charges and costs incurred by the Service Provider for labor and expenses incurred for the work performed hereunder. The City shall have the right, but not the obligation, to pay directly to third parties (including subcontractors) all past due amounts owed by the Service Provider to third parties for labor and materials used for the work hereunder, based on invoices submitted by such third party, and all such amounts paid by the City shall be applied toward, and shall reduce, amount owed to Service Provider hereunder.
- 9.6 The Service Provider shall submit all invoices with purchase order number to: City of Stockbridge, GA, Accounts Payable, 4640 N. Henry Blvd Stockbridge, GA. 30281.
- 9.7 The Service Provider will agree to comply with the City of Stockbridge's Financial Policies and Purchasing Policy, to the extent applicable.
- 9.8 The Service Provider agrees that the compensation provided herein shall be full and final settlement of all claims arising against Stockbridge for work done, materials furnished, costs incurred or otherwise arising out of this contract and shall release the City from any and all further claims related to the payment for services and materials furnished in connection with this Agreement.
- 9.9 The Service Provider and City agree that in any event a provision of this Contract pertaining to the time of payment, the rate of payment, and any rates of interest differs from any provision of the Prompt Pay Act, such provision of the Prompt Pay Act is hereby waived and said Contract provision shall control. The City shall not be responsible for any interest penalty or for any late payment.

10. COMPLIANCE WITH LAWS AND REGULATIONS

- 10.1 The Service Provider shall perform its obligations and functions hereunder in compliance with the applicable laws of the United States, the State of Georgia, Henry County, the

EXHIBIT A
GENERAL CONDITIONS

City of Stockbridge, any applicable rules, regulations or directives of any agency thereof, and the applicable regulations of the City. OSHA rules and regulations shall be followed at all times. The City shall have the right (but not the obligation) to contest or challenge by any means whatsoever any law, regulation, rule or directive which in any way affects or otherwise impacts upon the Service Provider's performance of its obligations and functions hereunder; the Service Provider shall cooperate to the fullest extent and take whatever action (including becoming a party in any litigation) the City should reasonable request in connection with any such challenge or contest by the City.

- 10.2 The Service Provider shall obtain and keep current all licenses, permits and authorizations, whether municipal, county, state or deferral, required for the performance of its obligations and functions hereunder and shall pay promptly when due all fees therefore.
- 10.3 The Service Provider shall abide by all applicable state and federal regulations pertaining to wages and hours of an employees; including but not limited to the Service Provider's compliance with requirements of O.C.G.A. 13-10-91 AND Rule 300-104-1-.02.

11. SERVICE PROVIDER'S LIABILITY

The Service Provider shall be responsible for the prompt payment of any fines imposed on the city or the Service Provider by any other federal, state or local governmental agency as a result of the Service Provider's, or its subcontractor's (or the officers' directors', employees' or agents' of either), failure to comply with the requirements of any law or any governmental agency rule, regulation, order or permit. The liability of the Service Provider under this Section 11 is in addition to and in no way a limitation upon any other liabilities and responsibilities which may be imposed by applicable law or by the indemnification provision of Section 12 hereof, and such liability shall survive the expiration or earlier termination of this Contract.

12. INDEMNIFICATION AND INSURANCE

- 12.1 This section omitted.
- 12.2 In addition to indemnification provisions stated above, if the City's use of any service, software, firmware, programming, or other item provided by or on behalf of the Service Provider is enjoined due to infringement of another person or entity's intellectual property rights, the Service Provider shall promptly, at its sole cost and expense, modify the infringing item so that it no longer infringes, procure for the City the legal right to continue using the infringing item, or procure for the City a non-infringing item, or procure for the City a non-infringing replacement item having equal or greater functional capabilities as the infringing item.

EXHIBIT A
GENERAL CONDITIONS

- 12.3 To the extent allowed under Georgia law, the Service Provider shall indemnify and hold harmless the City, and the City's officers, directors, partners, agents, consultants, and employees from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Service Provider or Service Provider's officers, directors, partners, employees, or Consultants. The Service Provider will notify the City in writing of any claim made or suit instituted against the Service Provider because of its activities in the performance of the Contract.
- 12.4 No recourse under or upon any obligation, covenant or agreement contained in this Contract, or any other agreement or document pertaining to the work or services of the Service Provider hereunder, as such may from time to time be altered or amended in accordance with the provisions hereof, or any judgment obtained against the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any statute or otherwise, under or independent of this Contract, shall be had against any member (including without limitation members of the City's Council, or members of the citizens advisory committees of each), any officer, employee or agent, as such, past, present, or future of the City, either directly or through the City or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for any sum that may be due and unpaid by the City. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, officer, employee, or agent, as such, to respond by reason of any act or omission on his or her part or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for the payment for or to the City, or any receiver therefore or otherwise, or any sum that may remain due and unpaid by the City, is expressly waived and released as a condition of and in consideration of the execution of this Contract and the promises made to the Service Provider pursuant to this Contract.
- 12.5 In any and all claims against the City, or any of their officers, members, agents, servants or employees, by any employee of the Service Provider, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation of the Service Provider under this Section 12 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefit payable by or for the Service Provider or any subcontractor under Workers' Compensation Acts, disability benefit acts or other employee benefit acts.

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GENERAL CONDITIONS

12.6 No provisions of Section 12 herein shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that the City may have as to any party or person described therein.

12.7 Insurance

12.7.1 General Liability and Automobile Liability. The Service Provider shall purchase and maintain in force during the term of the Contract, at its own cost and expense, to protect the Service Provider, the City, and the members (including, without limitation, all members of the governing City's Council and the citizens' advisory committees of each), officers agents, and employees of each, from and against any and all liabilities arising out of or in connection with the Service Provider's performance of the Contract work:

(1) Commercial general liability insurance with coverage of not less than ONE MILLION DOLLARS (\$1,000,000.00) combined single limit per occurrence, and with contractual liability coverage for Service Provider's covenants to and indemnification of the City under the Contract, and

(2) Automobile liability insurance with policy limits of not less than ONE MILLION DOLLORS (\$1,000,000.00) combined single limit per accident or occurrence covering each motor vehicle operated on City property.

12.7.1.1 Self-Insured Retention. Service Provider's commercial general liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000, if the value of the Contract is less than \$1,000,000, and not be subject to a self-insured retention exceeding \$100,000, if the Contract is \$1,000,000 or more, unless approved by the City Manager. Service Provider's automobile liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000, unless approved by the City Manager.

12.7.1.2 Additional Insured Endorsement. Service Provider agrees and shall cause the City their member (including, without limitation, members of the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents to be named as additional insured under such policy or policies of commercial general and automobile liability insurance.

12.7.1.2 Workers' Compensation and Employer's Liability. If Service Provider has any employee working on City property, Service Provider shall procure and maintain in force during the term of the Contract (i) workers' compensation insurance, and (ii) employer's liability insurance. The policy limits of the Service

EXHIBIT A
GENERAL CONDITIONS

Provider's employer's liability insurance shall not be less than \$100,000 for "each employee." If the Service Provider is self-insured, the Service Provider shall provide proof of self-insurance and authorization to self-insure as required by applicable state laws and regulations.

12.7.1.3 Professional Liability Insurance. The Service Provider shall purchase and maintain in force during the term of the Contract, Professional Liability insurance which will pay for damages arising out of errors or omissions in the rendering, or failure to render professional services under the Contract in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) per claim. Such insurance must contain nose and tail coverage to include work performed by the Service Provider from the project's inception date and until such time as the Statue of Limitations has run for the work done on the project.

12.7.4 Health Insurance. Not applicable.

12.7.5 Garage Liability Insurance. Not applicable.

12.7.6 Garage Keeper's Legal Liability Insurance. Not applicable.

12.7.7 Crime Coverage. Not applicable.

12.7.8 Pollution Liability Insurance. Not applicable.

12.7.9 Deductibles. The Service Provider's policies of insurance required by this Section 12.7 may require the Service Provider's payment of a deductible, provided the Service Provider's insurer is required to pay claims from the first dollar at 110% of the claim value without any requirement that the Service Provider pay the deductible prior to its insurer's payment of the claim.

12.7.10 Other Insurance Requirements. All insurance policies required by this Section 12.7 shall provide that they are primary insurance with respect to any other valid insurance the City may possess, and that any other insurance the City does possess shall be considered excess insurance only. All such insurance shall be carried with a company or companies which meet the requirements of Section 13.2 of these General Conditions and said policies shall be in a form satisfactory to the City. A properly completed and executed Certificate of Insurance on a form provided or approved by the City (such as a current ACORD certificate of insurance) evidencing the insurance coverage required by this Section shall be furnished to the City upon the Service Provider shall provide the City with at least thirty (30) days' prior written notice of any adverse material change in the Service Provider's required insurance coverage except that ten (10) days' notice of cancellation for non-payment is required. For purposes of this Section 12.7.10, and "adverse material change" shall mean any reduction in the limits of the insurer's liability,

EXHIBIT A
GENERAL CONDITIONS

any reduction, non-renewal or cancellation of any insurance coverage, or any increase in the Service Provider's self-insured retention. Prior to the expiration of any such policy, the Service Provider shall file with the City a certificate of insurance showing that such insurance coverage has been renewed. If the insurance coverage is canceled or reduced, the Service Provider shall, within five (5) days after such cancellation or reduction in coverage, file with the City a certificate showing that the required insurance has been reinstated or provided through another insurance company or companies approved by the City. If the Service Provider fails to obtain or have such insurance reinstated, the City may, if it so elects, and without waiving any other remedy it may have against the Service Provider, immediately terminate this Contract upon written notice to the Service Provider. The City Manager shall have the right to alter the monetary limits or coverage herein specified from time to time during the term of this Contract, and the Service Provider shall comply with all reasonable requests of the City Manager with respect thereto.

13. LIABILITY INSURANCE

13.1 N/A

13.2 Liability Insurance Companies furnishing insurance coverage required by these General Conditions shall (a) be approved to issue insurance policies in the State of Georgia, and (b) must have no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of A.M. Best's Insurance Reports. If the liability insurer is rated by A.M. Best's Insurance Reports at an "A- Financial Rating and a Financial Size Category of "Class VIII" or higher that the City Manager may waive the requirement for the insurer to be approved by the State of Georgia.

14. CONTRACT ADJUSTMENTS

14.1 Notwithstanding any provision herein to the contrary, the City reserves the right to modify at any time the nature, method, scope, frequency, or timing of the Service Provider's obligations under this Contract (Contract Adjustments) in whatever manner it determines to be reasonably necessary for the proper completion of the Service Provider's work hereunder. Both parties agree that, should any Contract Adjustments be made, the Service Provider's compensation will be adjusted accordingly, in such amount or amounts as will be mutually agreed to by means of good faith negotiation by the City and Service Provider and, to the extent possible, by reference to any unit costs already established in the Proposal. Without exception, all deletion or additions to the scope of work will be set forth in a written Amendment to this Contract.

EXHIBIT A
GENERAL CONDITIONS

- 14.2 Notwithstanding the foregoing, the City shall have the right to terminate this Contract herein should the Service Provider and the City fail to reach agreement on the adjusted compensation within thirty (30) days after the date of the Contract Adjustment.
- 14.3 Notwithstanding the foregoing, there shall be no upward adjustment of the compensation on account of any Contract Adjustment made necessary or appropriate as a result of the mismanagement, improper act, or other failure of the Service Provider, its employees, agents, or its subcontractors to properly perform its obligations and functions under this Contract.

15. SUBCONTRACTORS

- 15.1 The Service Provider shall perform all of its obligations and functions under this Contract by means of its own employees, or by a duly qualified subcontractor which is approved in advance by the City. Such subcontractor which is an affiliate, parent, or subsidiary company; or had principal owners, relative, management, or employees common to the Service Provider; or any other party that has the ability to significantly influence the management or daily business operations of the subcontractor must be disclosed in writing to the City Manager. Goods and services provided by subcontractors which are reimbursed by the City must be bona fide arm's-lengths transactions. In the event a subcontractor is employed, the Service Provider shall continuously monitor the subcontractor's performance, shall remain fully responsible to ensure that the subcontractor performs as required and itself perform or remedy any obligations or functions which the subcontractor fails to perform properly. Nothing contained herein shall be construed to prevent the Service Provider from using the services of a common carrier for delivering goods to the City. The City approves the sub-Service Providers listed in the Statement of Qualifications.
- 15.2 This Contract shall be referred to and incorporated within any contractual arrangement between the Service Provider and a subcontractor and, in such contractual arrangement; the subcontractor shall give its express written consent to the provisions of this Section 15. To the extent feasible, the provisions of this Contract shall apply to any such subcontractor in the same manner as the apply to the Service Provider. However, such application shall neither make any subcontractor a party to this Contract, nor make such subcontractor a third-party beneficiary hereof.
- 15.3 In the event that the Service Provider employs a subcontractor, then the City may require that copies of invoices for all work (including invoices submitted to the Service Provider for work performed by a subcontractor) shall be submitted to the City by the Service Provider and the City shall pay all compensation to the Service Provider. It shall be the sole responsibility of the Service Provider to deal with a subcontractor with respect to the collection and submission of invoices and the

EXHIBIT A
GENERAL CONDITIONS

payment of compensation. In no event shall the City have any obligation or liability hereunder to any subcontractor, including, in particular, any obligations of payment.

16. DEFAULT AND TERMINATION

16.1 In the event that:

- 16.1.1 the Service Provider shall fail to keep, perform or observe any of the promises, covenants or agreements set forth in this Contract (provided that notice of the first failure shall have been given to the Service Provider, but whether or not the Service Provider shall have remedied any such failure); or
- 16.1.2 the Service Provider shall fail to keep, perform or observe any promise, covenant, or agreement set forth in this Contract, and such failure shall continue for a period of more than five (5) days after delivery to the Service Provider of a written notice of such breach or default; or
- 16.1.3 the Service Provider's occupational or business license shall terminate, or the Service Provider shall fail to provide the City with any bond, letter of credit, or evidence of insurance as required by the Contract Documents, for any reason; or
- 16.1.4 the Service Provider fails for any reason to provide the City with an acceptable renewal or replacement bond or letter of credit within the time period specified by a provision for this Contract; or
- 16.1.5 the Service Provider shall become insolvent, or shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditor, or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal Bankruptcy laws, or under any other law or statute of the United States or any State thereof, or shall consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or
- 16.1.6 the Service Provider shall have a petition under any part of the Federal Bankruptcy laws, or an action under any present or future insolvency laws or statute filed against it, which petition is not dismissed within thirty (30) days after the filing thereof; or
- 16.1.7 there is any assignment by the Service Provider of this Contract or any of the Service Provider's rights and obligations hereunder for which the City has not consented in writing; or
- 16.1.8 the Service Provider shall default on any other agreement entered into by and between Service Provider and the City, then, in its discretion, the City shall have

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the right to terminate this Contract for default, which termination shall be effective upon delivery of written notice of such termination to the Service Provider. In the event that the City terminates this Contract for default, or the Service Provider abandons or wrongfully terminates the Contract, the Service Provider shall be paid for compensation earned to the date of termination or abandonment (but the City shall have the right to reduce by off-set any amounts owed to the Service Provider hereunder or under any other Contract or obligation by the amount of the City's damages and any amounts owed by the Service Provider to the City), but the Service Provider shall not be compensated for any profits earned or claimed after the receipt of the City's notice of termination by default or after abandonment or wrongful termination. The City's election to terminate or not to terminate this Contract in part or whole for the Service Provider's default shall in no way be construed to limit the City's right to pursue and exercise any other right or remedy available to it pursuant to the terms of the Contract or otherwise provided by law or equity.

- 16.2 Notwithstanding anything else herein contained, the City may terminate this Contract in whole or in part at any time for its convenience by giving the Service Provider thirty (30) days written notice. In that event, the Service Provider shall proceed to complete any part of the work, as directed by the City, and shall settle all its claims and obligations under the Contract, as directed by the City. The Service Provider shall be compensated by the City in accordance with the provisions hereof, including in particular Section 2 of these General Conditions, provided, however, that in no event shall Service Provider be entitled to compensation for work not performed or for anticipatory profits. Service Provider shall justify its claims, as requested by the City, with accurate records and data.
- 16.3 Bankruptcy and Liquidation – In the event the Service Provider (1) makes an assignment for the benefit of creditors, or petition or apply to any tribunal for the appointment of a custodian, receiver, or trustee for all or a substantial part of its assets; (2) commences any proceeding under any bankruptcy, reorganization, arrangement, readjustment of debt, dissolution, or liquidation law or statute of any jurisdiction whether now or hereafter in effect; (3) has had any such petition or application filed or any such proceeding commenced against it in which an order for relief is entered or an adjudication or appointment is made, and which remains undismissed for a period of sixty(60) days or more; (4) takes any corporate action indicating its consent to, approval of, or acquiescence in any such petition, application, proceeding, or order for relief or the appointment of a custodian, receiver, or trustee for all or substantial part of its assets; or (5) permits any such custodianship, receivership, or trusteeship to continue undischarged for a period of sixty (60) days or more causing the Service Provider or any third party,

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including, without limitation, a trustee in bankruptcy, to be empowered under state or federal law to reject this Contract or any agreement supplementary hereto, the City shall have the following rights:

(i) In the event of a rejection of this Contract or any agreement supplementary hereto, the City shall be permitted to retain and use any back-up or archival copies of the software licensed hereunder under this Agreement for the purpose of enabling it to mitigate damages caused to the City because of the rejection of this Contract. The City shall exert reasonable efforts to mitigate such damage by use of such back-up or archival copies.

(ii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in Section 365(n) of the Bankruptcy Code.

Upon written request of the City to, as applicable, the Service Provider or the bankruptcy trustee or receiver. The Service Provider or such bankruptcy trustee or receiver shall not interfere with the rights of the City as licensee as provided in this Contract or in any agreement supplementary hereto to obtain the Source Material(s) from the bankruptcy trustee and shall, if requested, cause a copy of such Source Material (s) to be available to the City.

(iii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its rights of setoff with respect to this Contract under the Bankruptcy Code or applicable non-bankruptcy law; or In the event of a rejection of this Contract or any agreement supplementary hereto, the City may retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its right under section 503(b) of the Bankruptcy Code.

17. CITY'S AUTHORIZED REPRESENTATIVE

During the term of this Contract, the City Mor designee may from time to time designate an individual to serve as the City's Authorized Representative (CAR) and an Assistant CAR designated to serve in that capacity in the absence of the CAR, who shall have such authority to act on the City's behalf as the City Manager may from time to time actually delegate to such person, but in no event shall the CAR have authority to modify or terminate this Contract, or make final decisions with respect to amendments, time extensions, assignments, cost or payment adjustments or payment disputes.

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18. ASSIGNMENT

Neither this Contract nor any of the Service Provider's rights or obligations hereunder may be assigned by the Service Provider without the City's prior written consent, which consent may be granted or withheld at the City's sole discretion. Any transfer of this Contract by merger, consolidation or liquidation (unless the stock of the Service Provider is traded on a national stock exchange or in a generally recognized over the counter securities market) any change in ownership of a power to vote a majority of the outstanding voting stock or ownership interests of the Service Provider shall constitute an assignment of this Contract for purposes of this Section. In the event the Service Provider assigns or subcontracts or attempts to assign or subcontract any right or obligation arising under this Contract without City's prior written consent, the City shall be entitled to terminate this Contract pursuant to the provisions of Section 17 hereof.

19. NOTICES

- 19.1 Unless otherwise stated herein, all notices or other writings which the City is required or permitted to give to the Service Provider may be hand delivered, mailed via U.S. Certified Mail or sent next-day delivery by a nationally-recognized overnight delivery service to the Service Provider's address set forth in the Proposal. Any such notice shall be deemed to have been delivered upon actual delivery, or one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to the Service Provider, or three (3) days following submission to the Service Provider by U.S. Certified Mail.
- 19.2 Unless otherwise stated herein, all notices or other writings which the Service Provider is required or permitted to give to the City may be hand delivered to the City Manager, mail via U.S. Certified Mail. Or sent next-day delivery by a nationally-recognized overnight delivery service for next day delivery to City, or three (3) days following submission to the City by U.S. Certified Mail. Any such notice shall be sent to:

City of Stockbridge, GA
ATTN: City Manager
4640 N. Henry Blvd.
Stockbridge, GA 30281

Service Provider: _____

- 19.3 Either party may change its notice address by written notice to the other given as provided in this section.

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20. NONDISCRIMINATION

20.1 During the performance of this Contract, the Service Provider, for itself, its assignees and successors in interest agrees as follows:

20.1.1 Compliance with Regulations. The Service Provider shall comply with the Law and Regulations as they may be amended from time to time (hereafter referred to as the “Regulations”), which are herein incorporated by reference and made a part of this Contract.

20.1.2 Nondiscrimination. The Service Provider, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of any subcontractor, including procurement of materials and leases of equipment. The Service Provider shall not participate either directly or indirectly in the discrimination prohibited by the Regulations.

20.1.3 Solicitations for Subcontracts, Including Procurement of Materials and Equipment. In all solicitations either by competitive proposing or negotiation made by the Service Provider for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Service Provider of the Service Provider’s obligations under this Contract and the Regulation relative to nondiscrimination on the grounds of race, color or national origin.

20.1.4 Information and Reports. The Service Provider shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources or information, and its facilities as may be determined by the City to be pertinent to ascertain compliance with such Regulations, orders and instructions, the Service Provider shall so certify to the City , as appropriate, and shall set forth what efforts it has made to obtain the information.

20.1.5 Sanctions for Noncompliance. In the event of the Service Provider’s noncompliance with the nondiscrimination provisions of this Contract, the City shall impose such Contract Sanctions as it may determine to be appropriate, including but not limited to:

20.1.5.1 Withholding of payments to the Service Provider under the Contract until the Service Provider complies, and/or

20.1.5.2 Cancellation, termination or suspension of the Contract, in whole or in part.

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- 20.1.6 Incorporation of Provisions, The Service Provider shall include the provisions of subsections 20.1.1 through 20.1.5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Service Provider shall take such action with respect to any subcontract or procurement as the City may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the Service Provider becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Service Provider may request the City to enter into such litigation to protect the interest of the City and, in addition, the Service Provider may request the interest of the City and, in addition, the Service Provider may request the United States to enter into such litigation to protect the interests of the United States.
- 20.2 The Service Provider assures the City that it will comply with the pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin sex, age, marital status, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision shall bind the Service Provider from the period beginning with the initial solicitation through the completion of the Contract.

21. COPYING DOCUMENTS

The Service Provider hereby grants the City and its agent's permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to the City with or in connection with the Service Provider's Proposal or which are contained in the Contract Documents (the "Submittals"). The permission granted by the Service Provider shall be on behalf of the Service Provider and any and all other parties who claim any rights to any of the materials or documents comprising the Submittals. Such permission specifically authorizes the City and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by the City for its own internal purposes or for responding to requests for copies from any member of the public regardless of whether the request is specifically characterized as a public records request pursuant to Georgia Cod. This provision shall survive the expiration or termination of the Contract.

22. GENERAL PROVISIONS

- 22.1 The Contract Documents consist of the Contract, the Proposal Forms, the Instructions to Proposers, Request for Qualifications, all Addendum(s) issued prior to execution of this Contract, these General Conditions and Specifications. Together, these documents comprise the Contract and all the documents are fully a part of the Contract as if attached to the Contract or repeated herein. Precedence of the Contract Documents shall

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be as follows: (i) addendum(s) to the Contract Documents, (ii) the Contract, (iii) the General Conditions, (iv) the Scope of Work in Exhibit B, (v) the Request for Proposal, and (vii) the Bid Form.

- 22.2 This Contract represents the entire agreement between the parties in relation to the subject matter hereof and supersedes all prior agreements and understandings between such parties relation to such subject matter, and there are no contemporaneous written or oral agreements, terms or representation made by any party other than those contained herein. No verbal or written representations shall be relied upon outside the Contract terms and amendments. Without exception, all deletions or additions to the scope of work will be set forth in a written amendment to this Contract. No amendment, modification, or waiver of this Contract, or any part thereof, shall be valid or effective unless in writing signed by the party or parties sought to be bound or charged therewith; and no waiver of any breach or condition of this Contract shall be deemed to be a waiver of any other subsequent breach or condition, whether of a like or different nature.
- 22.3 The Service Provider shall, during the term of this Contract, repair any damage caused to real or personal property of the City and/or its tenants, wherever situated, caused by the intentional, reckless, or negligent acts or omissions of the Service Provider's officers, agents, or employees, and any subcontractors and their officers, agents, or employees, or , at the option of the City, the Service Provider shall reimburse the City for the cost of repairs thereto and replacement thereof accomplished by or on behalf of the City.
- 22.4 The Service Provider warrants to the City that no work performed or materials purchased pursuant to the Contract, whether by, from, or through the Service Provider or a subcontractor, shall cause any claim, lien or encumbrance to be made against any property of the City, and the Service Provider shall indemnify and save the City harmless from and against any and all losses, damages and costs, including attorneys' fees, with respect thereto. If any such claim, lien or encumbrance shall be filed, the Service Provider shall, within thirty (30) days after notice of the filing thereof, cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. This provision shall survive the expiration or termination of the Contract.
- 22.5 The language of this Contract shall be construed according to its fair meaning, and not strictly for or against either the City or the Service Provider. This Contract shall be deemed to be made, construed and performed according to the laws of the State of Georgia. Any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of this Contract or any matter in connection therewith shall be brought exclusively in a court of competent jurisdiction in Henry County, Georgia, and the

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Service Provider waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. The Service Provider agrees to submit to the jurisdiction of the Georgia courts and irrevocably agrees to acknowledge service of process when requested by the City.

- 22.6 The section headings herein are for the convenience of the City and the Service Provider and are not to be used to construe the intent of this Contract or any part hereof, or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.
- 22.7 The use of any gender herein shall include all genders, and the use of any number shall be construed as the singular or the plural, all as the context may require.
- 22.8 The delay or failure of the City at any time to insist upon a performance of any of the terms, conditions and covenants herein shall not be deemed a waiver of that breach or any subsequent breach or default in the terms, conditions, or covenants of this Contract. The Service Provider shall not be relieved of any obligation hereunder on account of its failure to perform by reason of any strike, lockout, or other labor disturbance.
- 22.9 If the City shall, without any fault, be made a party to any litigation commenced between the Service Provider and a third party arising out of the Service Provider's operations and activities at the premises, then the Service Provider shall pay all costs and reasonable attorney's fees incurred by or imposed upon the City in connection with such litigation for all trial and appellate proceedings. The City shall give prompt notice to the Service Provider of any claim or suit instituted against it by such third party. The provisions of this Section supplement and are not intended to be in lieu of the indemnification provisions of Section 5 hereof. The provisions of this Section shall survive the acceptance of the services and payment therefore, and the expiration or earlier termination of this Contract.
- 22.10 The City shall have the right to recover from the Service Provider all of the City's costs and expenses incurred in enforcing the provisions of this Contract including, but not limited to, (1) the cost of administrative investigation and enforcement (including, without limitation, audit fees and costs, attorneys' fees) and (2) the cost of any trial, appellate or bankruptcy proceeding (including, without limitation, investigation costs, audit fees and costs, attorney's fees, court costs, paralegal fees and expert witness fees). This provision shall survive the expiration or termination of the Contract.
- 22.11 The Service Provider shall not during the term of the Contract knowingly hire or employ (on either a full-time or part-time basis) any employee of the City.

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- 22.12 The Service Provider shall be required, during the term of the Contract at no additional cost to the City, to take such reasonable security precaution with respect to its operations at City Hall as the City in its discretion may from time to time prescribe. The Service Provider shall comply with all regulation, rules and policies of any governmental authority, including the City, relating to security issues.
- 22.13 The City may, but shall not be obligated to, cure, at any time, upon five (5) days written notice to the Service Provider (provided, however, that in any emergency situation to the City shall be required to give only such notice as is reasonable in light of all the circumstances), any default by the Service Provider under this Contract; whenever the City so cures a default by the Service Provider, all costs and expenses incurred by the City in curing the default, including but not limited to, reasonable attorneys' fees, shall be paid by the Service Provider to the City on demand.
- 22.14 The City shall, in its discretion, be entitled to deduct from the compensation to which the Service Provider is otherwise entitled hereunder, an amount equal to any liabilities of the Service Provider to the City which are then outstanding. In the event that additional work beyond the scope of this Contract is requested by the City Manager and it results in any extra charges to the City, the Service Provider shall so advise the City in writing of the amount of the extra charges. The City is not required to pay any extra charges for additional work unless such work and the charges therefore have been approved in advance and have been confirmed in writing within twenty-four (24) hours by the City Manager, in his or her exclusive discretion.
- 22.15 The Service Provider is an independent Service Provider, and nothing contained herein shall be construed as making the Service Provider an employee, agent, partner or legal representative of the City for any purpose whatsoever. The Service Provider acknowledges that it does not have any authority to incur any obligations or responsibilities on behalf of the City and agrees not to hold itself out as having any such authority. Nothing contained in this Contract shall be construed to create a joint employer relationship between the City and the Service Provider with respect to any employee of the Service Provider or of its subcontractors.
- 22.16 The Service Provider and its subcontractors if any, shall maintain complete and accurate books and records in accordance with generally accepted accounting principles, consistently applied, and shall be in a form reasonable acceptable to the City Manager or designee. The Service Provider and its subcontractors shall account for all expenses of any nature related to transactions in connection with the Contract in a manner which segregates in detail those transaction from other transactions of the Service Provider and

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subcontractors and which support the amounts reported and /or invoiced to the City. At a minimum, the Service Provider's and subcontractor's accounting for such expenses and transactions shall include such records in the form of electronic media compatible with or convertible to a format compatible with computers utilized by the City at its offices; a computer run hard copy; or legible microfilm or microfiche, together with access to the applicable reader. All such books and records and computerized accounting systems shall upon reasonable notice from the City be make available in Henry County, Georgia, for inspection, examination, audit and copying by the City through and by its duly authorized representatives at any time for up to four (4) years after the year to which books and records pertain. Such inspection, examination, or audit may include, but is not limited to a review of the general input, processing and output controls of information systems, using read only access, for all computerized applications used to record financial transactions and information. The Service Provider and subcontractor shall freely lend its own assistance in a timely manner in making such inspection, examination, audit, or copying and, if such records are maintained in electronic and other machine-readable format, shall provide the City and/or its representative such assistance as may be required to allow complete access to such records. The City Manager may require the Service Provider and subcontractors to provide other records the City Manager, in his or her sole discretion, deems necessary to enable the City to perform an accurate inspection, examination or audit of expenses incurred in and transactions related to performance of this Contract. Such records shall be provided within thirty (30) days or request thereof. In the event that expenses incurred or reimbursed are found by such inspection, examination, or audit to have been overpaid, the Service Provider and its subcontractors agree that such amounts shall be payable to the City. If, prior to the expiration of the above-state four (4) year record retention period, any audit or investigation is commenced by the City, or any claim is made or litigation commenced relating to this Contract by the City, the Service Provider, or third party, the Service Provider shall continue to maintain all such records, and the City shall continue to have the right to inspect such records in the manner stated above, until the inspection, examination, audit, claim, or litigation is finally resolved (including the determination of any and all appeals or the expiration of time for an appeal). This provision shall survive the expiration or earlier termination of this Contract. In the event of any conflict between any provision of this Contract and generally accepted accounting principles or generally accepted auditing standards, the provisions of this Contract shall control even where this Contract references such provisions or standards. In particular, without limitation, the Service Provider and subcontractors shall maintain all records required under this Contract to the full extend required hereunder, even if some or all such records would not be required under such generally accepted accounting principles or auditing standards. If as a result of an inspection, examination or audit, it is established that amounts are due from the Service Provider to the City, the Service Provider shall

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forthwith, upon written demand from the City, pay the City such amount, together with interest on the amount due at the rate of twelve (12%) percent per annum, or if less, the maximum rate of interest allowed by law, from the date such additional amounts were overpaid by the City. Further if such inspection, examination or audit establishes that the Service Provider has over billed such amounts for any Contract period by two (2%) percent or more, then the entire expense of such inspection, examination or audit shall be paid by the Service Provider.

- 22.17 The Service Provider and subcontractors shall prepare and provide the City with all detailed reports as required under the Contract on a timely basis. The City reserves the right to modify the reporting procedures or the form and content of any report as it deems necessary.
- 22.18 There are no third-party beneficiaries to this Contract, and nothing contained herein shall be construed to create such.
- 22.19 Time is of the essence for the performance of each of the Service Provider's obligations under this Contract.
- 22.20 In computing any period of time established under this Contract, except as otherwise specified herein the word "days" when referring to a period of time is ten (10) days or less means business days, and when referring to a period of time that is more than ten (10) days means calendar days. The day of the event, from which the designated period of time begins to run shall not be included. A business day is any day other than Saturday, Sunday, or Federal, State of Georgia or City holidays.
- 22.21 The Service Provider agrees to perform all acts and execute all supplementary instruments or documents which may be reasonably necessary to carry out or complete the transaction(s) contemplated by this Contract.
- 22.22 The City reserves the right to further develop, improve, repair and alter the facilities and all roadways, and parking areas, as it may reasonably see fit, free from any and all liability to the Service Provider for loss of business or damages of any nature whatsoever to the Service Provider occasioned during the making of such improvements, repairs, alterations and additions, including, but not limited to, any damages resulting from negligence of the City or its employees, agents or Service Providers.
- 22.23 The Service Provider and the City hereby mutually waive any claim against each other and their respective members, officials, officers, agents and employees for damages (including damages for loss of anticipated profits) caused by any suit or proceedings

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brought by either of them or by any third party directly or indirectly attacking the validity of this Contract or any part thereof, or any addendum or amendment hereto, or the manner in which this Contract was solicited, awarded or negotiated, or arising out of any judgment or award in any suit or proceeding declaring this Contract, or any addendum or amendment hereto, null, void or voidable or delaying the same, or any part thereof, from being carried out.

- 22.24 At the option of the Service Provider, the products and/or services provided under the Contract resulting from this solicitation may be provided to other governmental agencies, including the State of Georgia, its agencies, political subdivisions, counties and cities under the same terms and conditions, including price, as such products and/or services are provided under this Contract. Each governmental agency allowed by the Service Provider to purchase products and/or services in connection with this Contract shall do so independent of the City or any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods and services ordered, received and accepted by it. The City shall have no liability to Service Provider or any governmental agency resulting from the purchase by that agency of products and /or services from the Service Provider in connection with this Contract.

23. GRATUITIES, REBATES, OR KICKBACKS.

- 23.1 GRATUITIES. It shall be unethical for any person to offer, give or agree to give any employee or official of the City or for any employee or official of the City to solicit, demand, accept from another person, a gratuity, rebate, loan, offer of employment or other services or property of value in connection with any decision, approval, disapproval, recommendation or preparation of any part of a program requirement or a purchase request including the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any particular matter, pertaining to any program requirement or a Contract or subcontract, or to any solicitation or proposal therefore in any manner inconsistent with the State of Georgia's Department of Administrative Services Gratuity Policy. Rebates normally or routinely offered to customers in the ordinary course of business for the purchase of goods and services are acceptable and are the property of the City.
- 23.2 KICKBACK AND REBATES. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor to this Contract to the prime contract or higher tie subcontractor, or any person associated therewith, as an inducement for a subcontractor or order.

End of General Conditions.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

1.1 BACKGROUND:

The City of Stockbridge is in the northern part of Henry County, Georgia, which was founded May 15, 1821. Henry county has an area of approximately 331 square miles located in the Piedmont Section of northern Georgia and is surrounded by the counties of Butts, Clayton, DeKalb, Newton, Rockdale, and Spalding Counties. Stockbridge, Georgia is just minutes south of Atlanta a straight drive down Interstate 75-South. The City is populated with approximately 30,000 residents and has a referendum on the November 2022 ballot that could add an additional 6,600 residents.

1.2 SUMMARY:

The City of Stockbridge is requesting proposals from contractors with experience in sidewalk repair and/or replacement to repair or replace selected sidewalks in the City. Respondents must comply with the minimum qualifications and shall submit a bid to install four (4") inch thick sidewalk (six (6") inch for all driveways) for all sections to be replaced as described in this RFP. Respondents should take note that the City is requesting an itemized bid response for completion of each section of sidewalk. The final sections of sidewalk to be repaired will be agreed upon by both parties before construction begins.

The work to be performed, in general, consists of removing and replacing damaged sections of existing concrete sidewalk, curb, gutter, curb ramp, and driveway; repairing sections of failed asphalt concrete pavement; and replacement of curb inlets and concrete repair of adjacent sidewalk flags. The work shall include traffic control, saw cutting, excavation, backfilling, compaction; installation of root barriers, patching asphalt conforms adjacent to new gutters, and clearing and grubbing. Locations of work will be throughout the City of Stockbridge.

In areas of sidewalk construction, water meter boxes and gate valves shall be adjusted to final sidewalk or parkway grade. All labor and materials to accomplish adjustments and/or relocations shall be included in unit costs for constructing/repairing sidewalks.

All weakened plane joints shall be spaced at a maximum of ten (10') feet for sidewalks. Scoring lines shall conform to those prevailing in the area and be uniform in spacing. A sidewalk edging tool shall be used to finish the back edges of all curbs to a radius of one-quarter (¼") inch. All sidewalk score lines shall have a minimum finished depth of one-quarter (¼") inch except at weakened plane joints that shall be cut to two (2) inches and be finished with a one-half (½") inch radius.

The sidewalk surface shall not vary more than 0.02 foot from the ten (10') foot straightedge, except at grade changes; the finished surface shall be free from humps, sags, blemishes, or other irregularities.

All sidewalks shall be a minimum four (4") inch depth, except at driveways and alley approaches, where the sidewalks shall be a minimum six (6") inch depth over a six (6") inch

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aggregate base. All work must conform to the Manual of Uniform Traffic Control Devices (MUTCD) and GDOT technical standards and specifications for roads, sidewalks, right of ways, or minor construction, including, but not limited to, street traffic, pedestrian traffic, traffic control devices and work zone safety.

All sidewalk repairs/replacements shall meet the following specifications:

1. Contractor will secure all permits necessary prior to construction.
2. Once Contractor has begun demolition, the Contractor will supply materials, as available, to rope off the area. Demolition debris to be removed by the Contractor.
3. All drive-way forms must be inspected by the City before pour.
4. All fill sand added will be machine compacted in place, if necessary.
5. Control joints will be placed every three (3') to five (5') feet to match existing sidewalk.
6. Concrete mix must conform to the standards of the adjoining sidewalks.
7. Contractor to form and pour the concrete, to include hand excavation to establish grade and the setting of forms.
8. Contractor, sub-contractor, or suppliers are to avoid driving on lawn and grassy areas. All damage as a result must be fully repaired by Contractor.
9. Concrete shall have a light broom finish.
10. Contractor shall provide round edges on sides.
11. Decorative brick shall be installed to match existing brick work, when necessary.
12. The Contractor shall barricade and protect poured/placed concrete from all damage, rainy conditions, marks, marks and/or graffiti. Any damaged, defaced, or defective concrete shall be replaced at the Contractor's expense. Concrete replacement areas shall be from score mark, or control joint, to score mark or control joint, and shall be the full width of the sidewalk. All concrete replacement areas shall be saw-cut.
13. Contractor will be responsible for restoration along the edges of the new sidewalk once the forms are removed.
14. Contractor will be responsible for driveway packing and backfill, if impacted.
15. Contractor will be responsible for all traffic signage (pedestrian and vehicle), safety equipment, traffic cones and other items needed to inform the public of a construction site.
16. Contractor will provide barricades to assist in pedestrian and traffic control.
17. Contractor and Public Works Director or their designee will conduct site inspections to ensure project completion.

PROCESS:

The City will perform an evaluation of each project location with the Contractor prior to the Contractor mobilizing to a particular area to perform the work. The City will place markings on the sidewalk (or other frontage improvement) to identify the limits of the work to be performed.

CHANGES IN WORK:

The City shall have the right to make changes to the plans and/or specifications and the Contractor shall perform the work as changed.

No adjustment to the unit price for any item in the Proposal Schedule shall be made in the event more repair locations are added or deleted from the scheduled maintenance program.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

Increase or decrease in quantities due to differences between the proposal quantities for any item and the actual constructed quantities as measured in the field shall not be considered as change in the scope of work.

PROJECT AREA:

The City will issue work orders to the Contractor to perform repair/replacement of sections of sidewalk or lengths of curb or gutter or perform other concrete repairs at one or more locations during the term of the contract. While there will be no minimum quantities for work the City will use its best efforts to ensure that the work order contains no less than one thousand (1000) square feet of sidewalk, two hundred (200) linear feet of curb and gutter, or four (4) curb ramps.

The City will also use its best efforts to group work so that a minimum length of curb and gutter to be replaced would be five (5) lineal feet and sidewalk would be twenty-five (25) square feet. The quantities may not be continuous sections. Instead, they may be the sum total of small sections on various streets.

All work performed shall be measured and paid for based on the contract unit prices.

Work will be issued to the Contractor as a Work Order on an as-needed basis during the contract period. Each Work Order will identify the location and type of work to be performed, the effective date for commencement of work, specific work item quantities and the Work Order amount based on the unit prices listed in the Contractor's Proposal Schedule. The Contractor shall complete any given work order within thirty (30) calendar days of the commencement of work. Work shall commence within fourteen (14) calendars days of notification by the City.

The City does not guarantee a minimum number of Work Orders issued or the dollar amount of work to be performed.

NOTIFICATIONS:

The Contractor shall notify the occupants of properties affected by the work. Notification shall be by delivery of handbills to be prepared and furnished by the Contractor. Handbills shall be distributed seven (7) calendar days prior to the commencement of work. The handbills shall contain information regarding the work, dates, and hours of the work to be clearly identified. A copy of the handbill shall be submitted to the City for review and approval seven (7) calendar days prior to distribution.

Review of Contract Documents and Job Sites:

The Contractor shall make field measurements, verify field conditions, and shall carefully compare such field measurements and conditions with the information in the Contract Documents before commencing activities. Errors, inconsistencies, or the discovery of unforeseen conditions shall be reported to the City immediately.

CONTRACTOR REQUIREMENTS:

o Provide all labor, equipment, and materials necessary to perform repair/maintenance work as directed by the City.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

- o Take responsibility for the performance of work as directed by the City.
- o Provide all required resources for the safety of the public and their staff during the work.
- o Identify and implement appropriate traffic control measures, best management practices for storm water quality and protection of utilities.
- o Perform all work in a thorough, competent, professional, and workmanlike manner.
- o Provide a labor force that is properly licensed to operate assigned equipment used for the work they will perform, as determined by local, state, and federal regulations.

INSPECTION OF THE WORK:

1. The Contractor shall notify the City, forty-eight (48) hours in advance of the start of work in any area.
2. All work performed, and all materials furnished shall be subject to inspection and approval of the City. The Contractor shall notify the City at least twenty-four (24) hours in advance of the work locations that have been exposed and requested to be inspected by the City. Contractor shall not begin concrete replacement without said inspection and approval by the City.
3. Any work performed without proper inspection will be subject to rejection. Any corrective work required due to rejected work will be performed at the Contractor's expense. The Contractor shall furnish the City with documentation to ascertain that the materials used, methods employed, and workmanship provided is in accordance with the specifications.
4. Work not properly performed will be subject to rejection. Any work performed in unauthorized areas or in a manner unacceptable to the City may be rejected and no payment will be made for rejected work.
5. Inspection of the work does not relieve the Contractor of its obligation to fulfill the conditions of the contract.

CONSTRUCTION METHODS:

Existing improvements, buildings, trees, shrubs, and other items near areas where sidewalk repair is being executed shall be protected from damage that could result from the Contractor's operations. The Contractor shall be responsible for repairing, at their expense, any damage to existing improvements and/or items that result from the Contractor providing inadequate protection from damage.

The Contractor shall utilize dust palliative products and techniques in order to protect any and all project adjacent properties from annoyance and/or damage from dust resulting from asphalt and pavement repairs. The Contractor's failure to utilize dust palliative products and techniques during an asphalt/pavement repair project shall be cause for the City to suspend progress on any project until said dust is controlled; costs associated with lost time, additional repairs and other related expenses shall be the Contractor's responsibility. The Contractor shall have no recourse to collect funds from the City to cover any Contractor loss resulting from the City's suspension of work. The Contractor shall be responsible for all project clean-up, the cost of which shall be included in square foot and/or total sum costs. Surplus spoils/materials shall become the Contractor's property and shall be disposed of away from project areas in accordance with Georgia Solid Waste Management practices.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

QUALITY CONTROL:

Work covered will be performed by a single firm experienced in repair/maintenance of a similar nature and scope. Subject to approval of the City, the Contractor may subcontract any work to be performed under this contract. However, the election to subcontract work will not relieve the Contractor from responsibility or liability which it has assumed under this contract and the Contractor will remain liable to the same extent that its liability would attach, as if the work had been performed by the Contractor's own employees. Furthermore, the contract shall not be assigned without written consent of the City.

By submitting the bid, the Contractor certifies as to meeting the following requirements:

1. Has completed within the past three (3) years a minimum of three (3) projects of similar nature and scope to the work being bid and the type of work completed is similar to that being bid.
2. Maintains a permanent place of business, with a minimum of five (5) years in business.
3. Has access to all necessary equipment and has organizational capacity and technical competence necessary to do the work properly and expeditiously.
4. Will provide a sworn financial statement upon request, which evidences the bidder, has adequate financial resources to complete the work being bid, as well as all other work the bidder is presently under contract to complete.
5. Has a documented safety program with a history of satisfactory past performance.
6. Has a record of satisfactorily completing past projects. Criteria which will be considered in determining satisfactory completion of projects by the Contractor will include:
 - a. Completed past contracts in accordance with the contract documents.
 - b. Diligently pursued execution of the work and completed past contracts according to established schedules.

HOURS WHEN WORK IS TO BE PERFORMED:

All work is to be performed Monday through Friday from 7:00 A.M. to 6:00 P.M. No work shall be done on the weekends without written permission from the City.

TRAFFIC CONTROL:

The Contractor shall conduct repair/maintenance operations in a manner that causes minimum obstruction and inconvenience to the public. A traffic control plan shall be implemented and must conform to the minimum requirements of the Manual of Uniform Traffic Control Devices (MUTCD) and GDOT technical standards. The Contractor shall furnish certified flaggers as necessary to ensure the public is adequately warned that roadway work is underway and of any potentially dangerous conditions. At all times, emergency vehicles shall be permitted to pass through the work area, without delay.

SCHEDULE:

For each project requested by the City, the Contractor shall conduct an initial assessment of the

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

project. After the assessment has been completed, the Contractor will provide a written estimate of the materials needed and the time required to complete the project and may only start work upon written authorization from the City. The Contractor shall respond to the call for services within forty-eight (48) hours of receiving the Notice to Proceed from the City. The Contractor will be required to provide services at multiple locations on any one day. Repair work should be completed within three (3) business days after the Notice to Proceed has been given by the City.

DELAYS IN SCHEDULE:

Should the Contractor be obstructed or delayed in the work required to be done hereunder by changes in the work or by any default, act, or omission of the City, or by any other Act of God, or by the inability to obtain materials and/or equipment, then the Contractor shall notify the City as soon as possible and provide a make-up schedule satisfactory to the City. The City at its sole option, may extend the deadline to complete the project as may be agreed upon by the City and the Contractor. In the event that there is insufficient time to grant such extensions prior to the completion date of the project, the City may, at the time of acceptance of the work, waive liquidated damages which may have accrued for failure to complete on time, due to any of the above, after hearing evidence as to the reasons for such delay, and making a finding as to the causes of same.

EXTRA WORK:

The Contractor shall perform unforeseen work whenever it is deemed necessary or desirable in order to complete fully the intent of an authorized project. Extra work will be paid for as mutually agreed between the City and the Contractor prior to commencement of such work. The final decision and approval regarding the payment of work will be made by the City. The primary method of payment shall be made by the method outlined in the bid sheet. If the City desires, it may request work to be taken on a "quote basis". Such method of payment for "Extra Work" will be a "not to exceed, quote" submitted to the City by the Contractor and will represent full compensation to the Contractor for all labor, materials, and equipment to complete such work.

INCLEMENT WEATHER:

In the event the Contractor is unable to perform services due to adverse weather conditions, the Contractor shall immediately notify the City to substantiate the conditions which prevent the performance of services, and the Contractor shall perform within three (3) days said services pursuant to the regular schedule provided that weather permit

HOLIDAYS:

The City shall be advised in advance of holidays to be observed by the Contractor and shall also be provided with a makeup schedule that is no more than one (1) week later. Once the makeup schedule is established, it shall not be changed without prior approval of the City.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

CALLBACKS:

Whenever, in the opinion of the City, a repair is determined to be inadequate or inconsistent with City standards and best management practices, the Contractor shall, within twenty-four (24) hours after notification, submit a written response detailing how the situation will be remedied and a timeline for accomplishing the task. The Contractor shall correct, at its expense, all errors in the work which may be disclosed during the City's review of the Contractor's work. Should the Contractor fail to make such correction in a reasonably timely manner, such correction shall be made by the City, and the cost thereof shall be charged to the Contractor. No additional payment will be made for callbacks as a result of inadequate repairs.

COMPLAINTS:

Complaints regarding repairs/maintenance, which the City considers justifiable and the responsibility of the Contractor, will be referred to the Contractor for immediate attention. Within twenty-four (24) hours, the Contractor shall submit to the City a report of the action taken to address or reconcile each complaint.

EMERGENCY SERVICES:

Emergency services are any non-routine or non-repetitive activities required for operational continuity, safety and performance generally resulting from the failure of or the need to avert a failure of City assets, infrastructure, or some component thereof. As part of its emergency services provisions, the Contractor shall:

- Provide a twenty-four (24) hour telephone number and/or a list of employees (including their telephone numbers) who are available for twenty-four (24) hour emergency callout service.
- Respond to the scene of the emergency within two (2) hours of call-out.
- Assure that adequate response and resources will be dedicated to the City to the satisfaction of the City.
- Perform the minimal amount of work in order to achieve the safety of the public. Any remaining non-emergency work shall be performed on a task-order basis during normal working hours.

BREAKDOWN OF EQUIPMENT:

At all times, the Contractor shall properly maintain a fleet of equipment, both as to condition and appearance, for use on the work under this contract. The Contractor shall have back-up equipment on hand in the event of a breakdown by the primary equipment. In case of breakdown by the primary equipment, immediate service within one (1) hour by the back-up equipment is required to complete the task. If down for more than one (1) hour, a penalty will be assessed at the rate of \$50 per hour for each hour above and beyond one (1) hour.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

STORAGE OF EQUIPMENT:

The Contractor must provide his own storage for equipment and other required parts and materials. The City will not provide storage for any Contractor equipment.

REPORTS:

The Contractor shall provide to the City detailed reports of all street repair/maintenance services performed which shall include the receipt date of work order, type of service, and photographs of service site before and after work order is completed, location or address of service site, description of the work performed, and date completed.

CONCRETE PRICE QUOTATION:

Unit price bids as indicated on the following bid form sheets shall include excavation, stone bedding, rubberized expansion material (ASTM D-1751-97), topsoil backfill, grades and all appurtenances to complete the work. Bidder acknowledges the estimated quantities are not guaranteed and are solely for the purpose of comparison of bids, and final payment for all unit price bid items will be based on actual quantities provided and determined in the contract documents. Proposed prices will remain valid for all areas, regardless of quantities to be installed at the particular site and at all times within the contract period. Pricing will adhere to the following:

- All pricing as quoted will remain firm for the term of any contract that may be awarded as a result of this RFP.
- Bidder shall provide an overall bid for the project and a bid for each component.
- Unless otherwise stated, bidder agrees that, in the event of a price decline, the benefit of such lower price shall be extended to the City.
- Any price increases or decreases for subsequent contract terms may be negotiated between Contractor and City only after completion of the initial term.
- Unit price bid for all items shall include all water quality, erosion, and traffic control measures inclusive of permit to comply with local, state, and federal requirements.

REVIEW AND SELECTION PROCESS:

The City reserves the right to make the selection based on its sole discretion. A committee of City staff will evaluate the proposals received in response to this RFP, each of which will be rated based on current organizational needs. Criteria which will be used to evaluate responses will include, but not be limited to, the following:

1. Quality and completeness of the proposal.
2. Ability to schedule and efficiently perform the required work.
3. Cost effectiveness of the proposal compared to the requested scope of work. Utilizing the criteria listed above and any additional criteria the City deems necessary, a recommendation of the selected candidate will be made to the City Manager. The Procurement Manager will make a final recommendation to the Mayor and City Council, which is the governing body that will award the final contract.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

No minimum delivery quantity per project. The City reserves the right to increase or decrease the quantity of any item or delete items as may be deemed necessary without voiding the contract.

CONDITIONS:

1. In submitting a proposal for this project, the Contractor acknowledges that they are familiar with all conditions and requirements included herein.
2. The Contractor shall be responsible for ensuring that all work performed on this project is in strict compliance with the applicable Codes, regulations, and project requirements.
3. The Contractor shall obtain and pay for all permits, licenses and any other related fees required for this work. The Contractor shall possess and maintain a current State of Georgia license and a City of Stockbridge Business License throughout the duration of the contract.
4. The Contractor shall maintain insurance provisions as required in the contract.

End of Exhibit B.

EXHIBIT C
REQUEST FOR PROPOSAL

I. REQUEST FOR PROPOSAL PROCESS

The proposal must contain the information outlined below.

Please include a title on each page of your proposal and number the pages to ensure proper identification.

1. Cover Letter
2. Executive Summary
3. Evaluation and Selection Criteria

1. Cover/Transmittal Letter

Each proposal must have a Cover/Transmittal Letter briefly summarizing the qualifications and experience relevant to the scope. Please include in the letter the following:

- i. Company's information including the name of the company (include any dba names); headquarters and parent company locations; and a brief history of the company.
- ii. Company's mailing address, contact person, telephone number for the primary contact person, and email address.
- iii. A principal or officer of the company authorized to execute contracts or other similar documents on the firm's behalf must sign the letter.

2. Executive Summary

Executive Summary: An executive summary letter should include the key elements of the respondent's RFP and an overview of the team. Indicate the address and telephone number of the respondent's office located nearest to Stockbridge, Georgia, and the office from which the project will be managed.

3. Evaluation and Selection Criteria

The City, at its discretion, may award the contract to the responsible and responsive consultant submitting the proposal which is deemed to be the most advantageous to the city. The following is the evaluation criteria the city will consider in determining which proposal is most advantageous to the City:

A. Approach

1. **Methodology(ies):** This section should clearly describe the methodology or methodologies planned to be used to carry out the specific tasks described in the Scope of Work with clarity and thoroughness in addressing the task required.
2. **Work Plan:** Indicate all key deliverables and their contents.
3. **Project Schedule:** Provide an outline for each performance metric listed in the Scope of Work. Demonstrate your team's ability to perform the work requested within an established schedule.

EXHIBIT C
REQUEST FOR PROPOSAL

B. Qualifications and Experience of the Firm(s)

1. List 3-5 similar projects completed in the last 5 five years.
2. Contracts on hand (schedule – showing gross amount of each contract and the approximate timelines).
3. Have you ever failed to complete any work awarded to you, if so, where, and why?
4. How long do you warrant a project?

C. Qualifications and Experience of Key Staff

1. Identify key individuals to be assigned to this project and include the function and/or responsibility of each identified individual. Experience summaries of these key individuals must be provided with emphasis on previous experience in similar roles on comparable projects and a copy of their resumes if applicable.

D. Cost Proposal

1. Preventative Maintenance

- Provide a lump sum bid for all scheduled services based on unit pricing

2. Additional Labor Costs

- Normal Hours: Monday through Friday, 7AM to 4 PM b. After Hours/Holidays Billed at approved overtime rates

3. Parts and Materials

- No more than a 5% markup; provide a detailed price

Proposals submitted in response to this RFP will be evaluated and scored, in accordance with the criteria outlined below, by an evaluation committee established by the client.

Criteria	Points
Technical Approach/Project Management	40
Qualifications and Experience of the Firm(s)	20
Qualifications and Experience of Key Staff	10
Cost	30
Highest Possible Score	100

- a. All Corporations should provide corporate seal, a copy of the Secretary of State's Certificate of Incorporation, and a listing of the principals of the corporation with the proposal.
- b. The Department is concerned about proposers' financial capability to perform. Therefore, please provide enough data to lead evaluators to the conclusion that your firm

EXHIBIT C
REQUEST FOR PROPOSAL

has the financial capability to perform. As detailed financial data is generally proprietary, and proposers do not wish such information to be part of the public record under the Georgia Open Records Act (G.O.R.A.), the City reserves the right to perform additional due diligence in this area, at the sole discretion of the City, prior to award of any contract.

- c. The proposals will be the basis from which interested firms will be selected for interviews. Following the City staff evaluation of the proposals received, selected firms may be invited to make oral presentations before the City's Evaluation Panel. The City's Project Manager will provide additional details outlining the preferred content of the presentation to each firm or team of firms that are invited to participate. Upon completion of the evaluations, the City's Evaluation Panel will determine the most qualified firm based on all materials and information presented. The City will then begin the negotiations for an agreement with the selected firm.
- d. Any firm failing to submit information in accordance with the procedures set forth in the RFP may be subject to disqualification. The City reserves the right to change the solicitation schedule or issue amendments to the solicitation at any time. The City reserves the right, at its sole discretion, to waive immaterial irregularities contained in the solicitation. The City reserves the right to reject any and all proposals at any time, without penalty. The City reserves the right to request "best and final" offers, and to issue a new RFP. Firms eliminated from further consideration will be notified by mail by the City as soon as practical.

II. SUBMISSION OF RFP

Proposals shall be submitted online thru the Bonfire Portal, and identified as follows:

RFP Number: 2025-0004, Annual On-Call Sidewalk Repairs And Replacement
Optional Pre-bid Conference (In Person): Monday, May 12, 2025, at 1:30 p.m. EST
Questions Due: Friday, May 16, at 2:30 p.m. EST
Proposal Due Date: Thursday, May 29, 2025, at 3:00 p.m. EST

Proposals shall only be accepted online through the Bonfire Portal

[City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#)

All submissions are due in Bonfire no later than the date and time specified herein. The RFP package must include detailed information relative to Request for Proposal Process and Selection Criteria, as required. The Proposal Letter included as page two (2) of this RFP, and Exhibit C-I **must be attached** in Bonfire and must be signed by a person authorized to legally bind the company.

EXHIBIT C
REQUEST FOR PROPOSAL

III. EVALUATION CRITERIA AND PROCESS

- a. All RFPs received will be reviewed by the Purchasing Manager to ensure that all administrative requirements of the RFP package have been met by the Offerors. Each RFP will be reviewed to ensure that the Offeror submitted all information required in the RFP and that all documents requiring a signature have been signed. Failure to meet these requirements may be cause for rejection. All RFP's that meet the administrative requirements will then be turned over to the evaluation committee for further evaluation.
- b. The Evaluation Committee will review all submittals received and rank Offerors based on submittal information required in Evaluation and Selection Criteria. Discussions may be conducted by the City of Stockbridge with responsible Offerors who submit RFP determined to be reasonably susceptible of being selected for award for clarification to assure full understanding of and responsiveness to the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of statements; and such revisions may be permitted after submissions and prior to award. In conducting any such discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors. Cost will not be a deciding factor in this RFP, only Proposal.
- c. The City of Stockbridge reserves the right to addend the RFP prior to the date of RFP submission. Addenda will be posted to the Stockbridge website at www.stockbridgega.gov.
- d. Awards of contract shall be made to the responsible Offerors who have successfully submitted an RFP and been ranked by the Evaluation Committee considering all the evaluation factors set forth in this RFP. No other factors or criteria shall be used in the evaluation. The City of Stockbridge reserves the right to reject all RFP's submitted in response to this RFP.

IV. OTHER CONSIDERATIONS

- a. Vendors responding to this RFP need to become a registered Vendor to sell products or services to the City of Stockbridge. Please note that the vendor file is a good source for vendor information but not the only source. Registration does not guarantee that your firm will be solicited for any or all requirements. The vendor file will also be used to support financial transactions with vendors, including invoice payments. If you have any questions or concerns, please feel free to email:
City of Stockbridge
Purchasing Office
Shall@stockbridgega.org

EXHIBIT C
REQUEST FOR PROPOSAL

- b. Prior to the due date, a submitted RFP may be withdrawn by the Offeror by submitting a written request to the Buyer named herein. A person authorized to sign for the Offeror must sign all such requests.

The City reserves the right to add provisions to the contract to be consistent with the successful Offeror's offer and to negotiate with the successful Offeror other additions to, deletions from, and/or changes in the language in the Contract, provided that no such addition, deletion or change in Contract language would, in the sole discretion of the City affect the evaluation criteria set forth herein, or give the successful Offeror a competitive advantage.

Any exceptions to the agreement must be clearly identified, accompany the Offeror's RFP and be attached to the agreement. Offerors are cautioned that any exception submitted that will give the Offeror a competitive advantage over another Offeror or that will cause a failure to meet a mandatory requirement of the RFP will not be accepted.

Prior to award, the apparent winning Offeror(s) may be required to enter discussions with the City to resolve any contractual differences before an award is made. These discussions are to be finalized, and all exceptions resolved within one (1) week of notification, if not, this could lead to rejection of the Offeror's proposal. Offeror will not retype the enclosed contract.

V. CERTIFICATION

By my signature below, it is certified that my firm can meet all terms of the statement of Proposal and will perform the services specified; and for the privilege of doing so on the City of Stockbridge premises. I understand that, upon proper acceptance of this offer by the City of Stockbridge, a contract will thereby be created.

Given under my hand this _____ day of _____, 20__.

Name of Firm

Signature

Title

Business Address

Email address

End of Exhibit C.

EXHIBIT D
BOND DOCUMENTS

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant, to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. SS 13-10-1, et. Seg. And SS 36-86-101, et. Seg. And is intended to be and shall be constructed as a bond in compliance with the requirements thereof. Signed, sealed, and dated this _____ day of _____, 2025.

ATTEST:

(Principal Secretary)

(Principal)

(SEAL)

BY: _____

(Witness to Principal)

(Address)

(Address)

(Surety)

ATTEST

BY: _____
(Attorney-in-Fact) and Resident Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

(Address)

EXHIBIT D
BOND DOCUMENTS

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: THAT

(Name of Contractor)

(Address of Contractor)

(Corporation, Partnership or Individual)

Hereinafter called Principal, and

(Name of Surety)

(Address of Surety)

A Corporation of the State of _____ and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto:

The City of Stockbridge Georgia

(Name of Obligee)

4640 N Henry Blvd. Stockbridge, Georgia 30281

(Address of Obligee)

Hereinafter referred to as Obligee; for the use and protection of all subcontractors and all persons supplying labor, services, skill, tools, machinery, materials and/or equipment in the prosecution of the work provided for in the contract hereinafter referred to in the full and just sum of _____ Dollars (\$_____) in lawful money of the United States, for the payment of which sum well and truly to be made, the Principal and Surety bind themselves, their, and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

EXHIBIT D
BOND DOCUMENTS

The condition of this obligation is such, as whereas the Principal entered into a certain contract, hereto attached, with the Obligee, dated _____ for _____.

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall well, truly, and faithfully perform said Contract in accordance to its terms, covenants, and conditions, and shall promptly pay all persons furnishing labor, materials, services, skill, tools, machinery and/or equipment for use in the performance of said Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect.

All persons who have furnished labor, materials, services, skill, tools, machinery and/or equipment for use in the performance of said Contract shall have a direct right of action on this Bond, provided payment has not been made in full within ninety (90) days after the last day on which labor was performed, materials service, skill, tools, machinery, and equipment furnished or the subcontract completed.

PROVIDED FURTHER, that said Surety to this Bond, for value received, hereby stipulates and agrees that no change, extension of time, alterations, or additions, to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alterations, or additions to the terms of the Contract or to the work to be performed thereunder.

PROVIDED, HOWEVER, that no suit or action shall be commenced hereunder by any person furnishing labor, materials, services, skill, tools, machinery, and /or equipment having a direct contractual relationship with a subcontractor, but no contractual relationship express or implied with the Principal:

Unless such person shall have given notice to the Principal within 120 days after such person did, or performed the last of the work or labor, or furnished the last of the materials, services, skill, tools, machinery and/or equipment for which claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials, services, skill, tools, machinery, and/or equipment were furnished, or for whom they work or labor was done or performed. Such a notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Principal, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the State in which the aforesaid project is located, save that such service need not be made by a public officer, and a copy of such notice shall be delivered to the Obligee, to the person and at the address provided for in the Contract, within five days of the mailing of the notice to the Principal.

PROVIDED FURTHER, any suit under this Bond must be instituted before the expiration of one year after the acceptance of the public works covered by the Contract by the proper authorities.

EXHIBIT D
BOND DOCUMENTS

PROVIDED FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provision of the Official Code of Georgia Annotated, as amended, including, but not limited to, O.C.G.A. SS 13-10-1, et. Eq. and SS 36-86-101, et. Seg., and is intended to be and shall be construed as a bond in compliance with the requirements, therefore.

Signed, sealed, and dated this _____ day of _____, 2025

ATTEST:

(Principal Secretary)
(Seal)

(Principal)

By: _____

(Witness to Principal)

(Address)

(Surety)

ATTEST

BY:

Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

EXHIBIT D
BOND DOCUMENTS
PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: THAT

(Name of Contractor)

(Address of Contractor)

(Corporation, Partnership or Individual)

Hereinafter called Principal, and

(Name of Surety)

(Address of Surety)

A Corporation of the State of _____ and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto:

The City of Stockbridge, Georgia

(Name of Obligee)

4640 N Henry Blvd., Stockbridge, Georgia 30281

(Address of Obligee)

Hereinafter referred to as Obligee; are held firmly bound unto said Obligee and all persons doing work or furnishing skill, tools, machinery, supplies, or material under or for the purpose of the Contract hereinafter referred to, in the penal sum of: _____ Dollars (\$_____), in lawful money of United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

EXHIBIT D
BOND DOCUMENTS

The condition of this obligation is such, as whereas the Principal entered into a certain contract, hereto attached, with the Obligee, dated_____ for: _____.

NOW THEREFORE, the conditions of this obligation are such that if the above-bound Principal shall well, truly, fully and faithfully perform said contract according to its terms, covenants, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the obligee, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said contract that may hereafter be made, then his obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, that said Surety to this Bond, for value received, hereby stipulates and agrees that no change, extension of time, alterations, or additions to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alterations, or additions to the terms of the Contract or to the work to be performed thereunder.

PROVIDED FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as amended, including but not limited to O. C.G.A. SS 13-10-1 et. Eq. and SS 36-86-101, et Seq., and is intended to be and shall be construed as a bond in compliance with the requirements thereof.

Signed, sealed, and dated this_____day of _____, 2025

ATTEST:

(Principal)

(Principal Secretary)

(Seal)

By: _____

(Witness to Principal)

EXHIBIT D
BOND DOCUMENTS

(Address)

(Surety)

ATTEST:

(Attorney-in-Fact) and Resident Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

(Address)

EXHIBIT D
BOND DOCUMENTS

MAINTENANCE BOND

PROJECT NO: _____

BOND NO: _____

KNOW ALL MEN BY THESE PRESENTS that we, _____ as Principal, and
_____ as Surety, are held and firmly bound unto the CITY OF
STOCKBRIDGE, GEORGIA, as Obligee in the sum of one-third of the contract bid for the
payment of which said Principal and Surety bind themselves, their heirs, administrators,
executors, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into an agreement with the City of Stockbridge. Said work has now
been completed and the Obligee desires a maintenance bond guarantee said streets and
improvements for a period of one-year beginning _____ and
ending _____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall
fully indemnify and save harmless the City of Stockbridge from any and all loss, costs, expenses
or damages, for any repairs or replacements required because of defective workmanship or
materials in said construction, then this obligation shall be null and void; otherwise to be and
remain in full force and effect as to any such claim arising within one year from the completion of
said construction as set forth in said agreement.

Signed, sealed and dated this _____ day of _____, 2025

Witness:

(Principal)

(Name of Surety Company)

(Attorney-in-fact)

End of Exhibit D.

EXHIBIT E
GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor(s) Name: _____

Address: _____

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E-Verify,* in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Stockbridge within five (5) business days after any subcontractor(s) is/are retained to perform such service.

E Verify™ Company Identification Number

Date of Authorization

BY: Authorized Officer or Agent
(Name of Person or Entity)

Date

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE

_____ DAY OF _____, 20__

Notary Public

[NOTARY SEAL]

My Commission Expires: _____

*** or any subsequent replacement** operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-60

EXHIBIT E
GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in

O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 20__

[NOTARY SEAL]

Notary Public

My Commission Expires: _____

End of Exhibit E.

EXHIBIT F
DRUG-FREE WORKPLACE

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the “Drug-free Workplace Act”, have been complied with in full. The undersigned further certifies that:

- (1) A drug-free workplace will be provided for the Service Provider’s employees during the performance of the Contract; and
- (2) Each Service Provider who hires a subcontractor to work in a drug-free workplace shall secure from the subcontractor the following written certification:
“As part of the subcontracting agreement with _____ (Service Provider),
_____ (subcontractor) certifies to the Service Provider that a drug-free workplace will be provided for the subcontractor’s employees during the performance of this Contract pursuant to paragraph (7) of the subsection (b) of Code Section 50-24-03.”

Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

Company Name

BY: Authorized Officer or Agent Date
(Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent

End of Exhibit F.

EXHIBIT G
PURCHASING POLICY ADDENDUM

I, _____, hereby certify that I have received certify that I have received a copy of the City of Stockbridge, GA, Financial Management Policies Purchasing Policy which can be found at <https://stockbridgega.org/departments/procurement-division> and agree to comply with all requirements of the City of Stockbridge, GA Financial Management Policies Purchasing Policy to the extent the policy is applicable to the undersigned.

BY: Authorized Officer or Agent Date
(Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent Date

End of Exhibit G.

EXHIBIT H
AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for a City of Stockbridge, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, execution of contract or other public benefit as referenced in O.C.G.A. § 50-36-1, I am stating the following with respect to my application for a City of Stockbridge license/permit and /or contract for

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

1. _____ I am a United States citizen

OR

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

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

Signature of Applicant: _____ Date: _____

Printed Name: _____

* Alien Registration number for non-citizens: _____

**** PLEASE INCLUDE A COPY OF YOUR PERMANENT RESIDENT CARD, EMPLOYMENT AUTHORIZATION, GREEN CARD, PASSPORT WITH A COPY OF YOUR DRIVER'S LICENSE, OR OTHER DOCUMENTATION AS ALLOWED UNDER THE LAW IF YOUR ARE A LEGAL PERMANENT RESIDENT (#2).****

Subscribed and Sworn Before Me, this the ____ day of _____, 20____

Notary Public: _____

My Commission Expires: _____

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

End of Exhibit H.

EXHIBIT I:
CITY OF STOCKBRIDGE GENERAL CONCRETE WORK BID FORM/COST PROPOSAL
RFP No. 2025-0004
ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
REMOVAL & DISPOSAL OF RIGID PAVEMENT (SIDEWALK, ETC.,)	S.Y.	\$	\$
REMOVAL OF CURB (EXTRUDED, DETACHED, CURB & GUTTER)	L.F.	\$	\$
CONCRETE SIDEWALK (4-INCH DEPTH, 3,000 PSI, BROOM FINISH)	S.F.	\$	\$
EXPOSED AGGREGATE CONCRETE SIDEWALK (4-INCH DEPTH, 3000 PSI), (see Sect. II note 4.)	S.F.	\$	\$
EXPOSED AGGREGATE CONCRETE DRIVEWAY (6-INCH DEPTH, 4,000 PSI, WITH FIBER MESH)	S.F.	\$	\$
CONCRETE HANDICAP RAMP (4-INCH THICKNESS, 3,000 PSI, RETROFIT W/DETECTABLE WARNING PER CITY STANDARD)	S.F.	\$	\$
CONCRETE DRIVEWAY (BROOM FINISH, 4-INCH DEPTH, 4,000 PSI, WITH FIBER MESH)	S.F.	\$	\$
CONCRETE DRIVEWAY (BROOM FINISH, 6-INCH DEPTH, 4,000 PSL W/FIBER MESH)	S.F.	\$	\$
BLACK FIBER BOARD EXPANSION JOINT	L.F.	\$	\$
RUBBERIZED EXPANSION JOINT (ASTM D-1751-97)	L.F.	\$	\$
EXTRUDED MOUNTABLE CURB (NEW INSTALLATION, Spring Hill STD.)	L.F.	\$	\$
CONCRETE COMBINED CURB & GUTTER (NEW INSTALLATION, Spring Hill STD)	L.F.	\$	\$
ADJUSTMENT OF CATCH BASIN GRATES & FRAMES	EACH	\$	\$
ADJUSTMENT OF WATER VALVE BOXES	EACH	\$	\$

EXHIBIT I

CITY OF STOCKBRIDGE GENERAL CONCRETE WORK BID FORM/COST PROPOSAL

RFP No. 2025-0004

ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

ADJUSTMENT OF MANHOLE COVERS & FRAMES	EACH	\$	\$
ADJUSTMENT OF WATER METERS	EACH	\$	\$
BERMUDA SOD – PER GDOT	S.F.	\$	\$
ITEM DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
SEED & STRAW – PER GDOT	S.F.	\$	\$
REMOVAL OF TREE & STUMP GRINDING	EACH	\$	\$
REMOVAL OF TREE ROOT UNDER THE SIDEWALK ONLY	EACH	\$	\$
REMOVAL AND INSTALLATION OF ADA RAMP INCLUDING DETECTOR WARNING STRIPS	EACH	\$	\$

TOTAL BASE BID \$ _____

TOTAL BASE BID IN WORDS

End of Exhibit I.



Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, GA 30281

ADDENDUM No. 1

Solicitation No.: REQUEST FOR PROPOSAL (RFP) NO. 2025-0004

Solicitation Title: CITY OF STOCKBRIDGE ANNUAL ON-CALL SIDEWALK
REPAIRS AND REPLACEMENT

ATTENTION ALL POTENTIAL BIDDERS:

☒ X

MUST ADDENDUM. READ CAREFULLY AND FOLLOW ALL INSTRUCTIONS.

This addendum forms a part of the contract documents, modifies the original bidding Documents and shall be as binding as if contained therein.

☐

Return Addendum with Bid Submittal. Failure to do so may subject the Bidder to disqualification.

☐

Return Completed Revised Bid Pricing Sheets with Bid Submittal.

TO ALL PROSPECTIVE BIDDERS, PLEASE NOTE THE FOLLOWING CHANGES AND CLARIFICATIONS:

Words in ~~striketrough~~-type are deletions from existing text. Words in **bold, underline** type are additions to existing text.

1. Proposal Due Date has not changed. The Proposal Due Date is Thursday, May 29, 2025, 3:00 PM EST.
2. The deadline for questions has not changed. The deadline for questions is Friday, May 16, 2025, 2:30 PM EST.

CLARIFICATIONS / MODIFICATIONS / QUESTIONS AND ANSWERS

Q1. **Concrete Mix:** If contractor is pouring 1 yd. or less of concrete, can it be bag concrete?

A1. Yes

Q2. **Subdivisions:** Will majority of work be in subdivisions?

A2. Yes

- Q3. **Renewal:** Will there be an option to renew? If so, will there be a % of markup allowed?
A3. There will be an option to renew. Any proposed increase can not exceed the annual Consumer Price Index (CPI).
- Q4. **Work Size** – In Exhibit B under Project Area, the first and second paragraph seem to contradict each other. The first paragraph states work will be no less than 1000 sf of sidewalk, while the second paragraph states a minimum of 25 sf of sidewalk. Could you please clarify? What will the minimum size of work orders be?
A4. The work requested will not be less than one-hundred (100) square feet.
- Q5. **Traffic Control** – Can a line item be added for traffic control?
A5. Yes. However, the City reserves the right to review and approve the costs associated with traffic control.
- Q6. **Trees** – On removal of tree and stump grinding line item, what is the diameter of trees?
A6. Stumps must be at least 12 inches in diameter.
- Q7. **Graffiti Damage** – How long after concrete is completed will contractor be responsible for graffiti damage?
A7. Thirty (30) days.
- Q8a. For any work, material requested outside of the RFP will that be a change order?
A8a. Yes. Work outside of the RFP will be considered a change order.
- Q8b. Is and of this work for the RFP need to be Bonded?
A8b. All work will need to be bonded.
- Q8c. It states in the RFP that an inspection has to be performed before the concrete is poured, will this have to be scheduled in advance and if so how far in advance will be have to schedule it. Or will the inspection be readily available?
A8c. Inspections will have to be scheduled at least twenty-four (24) hours in advance.
- Q8d. On Number 11 of the SOW on pg. 31 Decorative brick shall be installed to match existing brick work, when necessary. This will be priced outside of the RFP correct?
A8d. Yes.
- Q8e. Will we need to call GA-811 Locates for this RFP
A8e. Yes. Per GA law, 811 will have to be called prior to any excavations.

End of Addendum No. 1

ADDENDUM NO. 2

SOLICITATION NO.: **REQUEST FOR PROPOSALS (RFP) NO. 2025-0004**

SOLICITATION TITLE: **ANNUAL ON-CALL SIDEWALK REPAIRS & REPLACEMENT**

ATTENTION ALL POTENTIAL BIDDERS:

- ☒ **MUST ADDENDUM. READ CAREFULLY AND FOLLOW ALL INSTRUCTIONS.**
This addendum forms a part of the contract documents, modifies the original bidding documents and shall be as binding as if contained therein.
- ☐ Return Addendum with Bid Submittal. Failure to do so may subject the Bidder to disqualification.
- ☐ Return Completed Revised Bid Pricing Sheets with Bid Submittal.

TO ALL PROSPECTIVE BIDDERS, PLEASE NOTE THE FOLLOWING CHANGES AND CLARIFICATIONS:

Words in ~~striketrough~~ type are deletions from existing text. Words in **bold, underlined** type are additions to existing text.

1. **The RFP closing time has changed to Tuesday, June 3, 2025, at 3:00 PM EDT.**
2. **Added: Update Exhibit D to reflect the full bid documents.**



PROCUREMENT DIVISION

4640 N. Henry Boulevard, Stockbridge, GA 30281

The City of Stockbridge website is the official location for the posting of all solicitation addenda and contract award results. It is the obligation of each Prospective Provider to frequently monitor the City's website in order to obtain complete and timely information. The City's website is located at <https://www.cityofstockbridge.com/default.aspx> and Georgia Procurement Registry website https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp . All other terms, conditions, and specifications of the solicitation remain unchanged.

Name of Company / Firm / Organization

Printed Name of Authorized Rep. / Title

Signature of Authorized Representative / Date

EXHIBIT D

BOND DOCUMENTS

Each bid must be accompanied with a BID BOND (bond only: certified checks or other forms are not acceptable) in an amount equal to five percent (5%) of the base bid, payable to the City of Stockbridge. Said bid bond guarantees the bidder will enter into a contract to construct the project strictly within the terms and conditions stated in this bid and in the bidding and contract documents, should the construction contract be awarded.

The Successful Bidder shall be required to furnish a bond for the faithful performance on the contract and a bond to secure payment of all claims for materials furnished and/or labor performed in performance of the project, both in amounts equal to one hundred percent (100%) of the contract price.

The Successful Bidder shall also be required to furnish a Maintenance Bond, in the amount of one-third (1/3) of the contract price, guaranteeing the repair or replacement caused by defective workmanship or materials for a period of one (1) year from the completion of construction.

Bonds shall be issued by a corporate surety appearing on the Treasury Department's most current list (Circular 570 as amended) and be authorized to do business in the State of Georgia.

Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners shall execute Bond.

EXHIBIT D
BOND DOCUMENTS
BID BOND

KNOW ALL MEN BY THESE PRESENTS, THAT _____
(Name of Contractor) _____
(Address of Contractor) at _____

(Corporation, Partnership and or Individual) hereinafter called Principal, and _____

(Name of Surety)

(Address of Surety)

A corporation of the State of _____, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Stockbridge Georgia
(Name of Obligee)
4640 N Henry Blvd., Stockbridge, Georgia 30281
(Address of Obligee)

herein after referred to as Obligee, in the penal sum of _____
Dollars (\$ _____) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to the City of Stockbridge, Georgia, a proposal for furnishing materials, labor and equipment for:

Request For Proposal, No. 2025-0006
Annual On-Call Water And Sewer Emergency, Operational Repair, Maintenance and Construction

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Bid.

NOW, THEREFORE, the conditions of this obligation are such that if the bid is accepted, the Principal shall within ten days after receipt of notification of the acceptance execute a Contract in accordance with the Bid and upon the terms, conditions, and prices set forth in the form and manner required by the City of Stockbridge, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to the City of Stockbridge, Georgia, each in an amount of 100% of the total Contract Price, in form and with security satisfactory to said the City of Stockbridge, Georgia, and otherwise, to be and remain in full force and virtue in law; and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Stockbridge,

Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

EXHIBIT D
BOND DOCUMENTS

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant, to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. SS 13-10-1, et. Seg. And SS 36-86-101, et. Seg. And is intended to be and shall be constructed as a bond in compliance with the requirements thereof. Signed, sealed, and dated this _____ day of _____, 2025.

ATTEST:

(Principal Secretary)

(Principal)

(SEAL)

BY: _____

(Witness to Principal)

(Address)

(Address)

(Surety)

ATTEST

BY: _____
(Attorney-in-Fact) and Resident Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

(Address)

EXHIBIT D
BOND DOCUMENTS

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: THAT

(Name of Contractor)

(Address of Contractor)

(Corporation, Partnership or Individual)

Hereinafter called Principal, and

(Name of Surety)

(Address of Surety)

A Corporation of the State of _____ and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto:

The City of Stockbridge Georgia

(Name of Obligee)

4640 N Henry Blvd. Stockbridge, Georgia 30281

(Address of Obligee)

Hereinafter referred to as Obligee; for the use and protection of all subcontractors and all persons supplying labor, services, skill, tools, machinery, materials and/or equipment in the prosecution of the work provided for in the contract hereinafter referred to in the full and just sum of

_____ Dollars (\$_____) in lawful money of the United States, for the payment of which sum well and truly to be made, the Principal and Surety bind themselves, their, and

EXHIBIT D
BOND DOCUMENTS

each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such, as whereas the Principal entered into a certain contract, hereto attached, with the Obligee, dated _____ for _____.

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall well, truly, and faithfully perform said Contract in accordance to its terms, covenants, and conditions, and shall promptly pay all persons furnishing labor, materials, services, skill, tools, machinery and/or equipment for use in the performance of said Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect.

All persons who have furnished labor, materials, services, skill, tools, machinery and/or equipment for use in the performance of said Contract shall have a direct right of action on this Bond, provided payment has not been made in full within ninety (90) days after the last day on which labor was performed, materials service, skill, tools, machinery, and equipment furnished or the subcontract completed.

PROVIDED FURTHER, that said Surety to this Bond, for value received, hereby stipulates and agrees that no change, extension of time, alterations, or additions, to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alterations, or additions to the terms of the Contract or to the work to be performed thereunder.

PROVIDED, HOWEVER, that no suit or action shall be commenced hereunder by any person furnishing labor, materials, services, skill, tools, machinery, and /or equipment having a direct contractual relationship with a subcontractor, but no contractual relationship express or implied with the Principal:

Unless such person shall have given notice to the Principal within 120 days after such person did, or performed the last of the work or labor, or furnished the last of the materials, services, skill, tools, machinery and/or equipment for which claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials, services, skill, tools, machinery, and/or equipment were furnished, or for whom they work or labor was done or performed. Such a notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Principal, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the State in which the aforesaid project is located, save that such service need not be made by a public officer, and a copy of such notice shall be delivered to the Obligee, to the person and at the address provided for in the Contract, within five days of the mailing of the notice to the Principal.

EXHIBIT D
BOND DOCUMENTS

PROVIDED FURTHER, any suit under this Bond must be instituted before the expiration of one year after the acceptance of the public works covered by the Contract by the proper authorities.

PROVIDED FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provision of the Official Code of Georgia Annotated, as amended, including, but not limited to, O.C.G.A. SS 13-10-1, et. Eq. and SS 36-86-101, et. Seg., and is intended to be and shall be construed as a bond in compliance with the requirements, therefore.

Signed, sealed, and dated this _____ day of _____, 2025

ATTEST:

(Principal Secretary)
(Seal)

(Principal)

By: _____

(Witness to Principal)

(Address)

(Surety)

ATTEST

BY:

Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

EXHIBIT D
BOND DOCUMENTS
PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: THAT

(Name of Contractor)

(Address of Contractor)

(Corporation, Partnership or Individual)

Hereinafter called Principal, and

(Name of Surety)

(Address of Surety)

A Corporation of the State of _____ and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto:

The City of Stockbridge, Georgia

(Name of Obligee)

4640 N Henry Blvd., Stockbridge, Georgia 30281

(Address of Obligee)

Hereinafter referred to as Obligee; are held firmly bound unto said Obligee and all persons doing work or furnishing skill, tools, machinery, supplies, or material under or for the purpose of the Contract hereinafter referred to, in the penal sum of: _____ Dollars (\$_____), in lawful money of United States, for the payment of which sum well and truly to be made, we bind

EXHIBIT D
BOND DOCUMENTS

ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such, as whereas the Principal entered into a certain contract, hereto attached, with the Oblige, dated _____ for: _____.

NOW THEREFORE, the conditions of this obligation are such that if the above-bound Principal shall well, truly, fully and faithfully perform said contract according to its terms, covenants, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the oblige, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said contract that may hereafter be made, then his obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, that said Surety to this Bond, for value received, hereby stipulates and agrees that no change, extension of time, alterations, or additions to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alterations, or additions to the terms of the Contract or to the work to be performed thereunder.

PROVIDED FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as amended, including but not limited t. O. C.G.A. SS 13-10-1 et. Eq. and SS 36-86-101, et Seg., and is intended to be and shall be construed as a bond in compliance with the requirements thereof.

Signed, sealed, and dated this _____ day of _____, 2025

ATTEST:

(Principal)

(Principal Secretary)

(Seal)

By: _____

(Witness to Principal)

(Address)

EXHIBIT D
BOND DOCUMENTS

(Surety)

ATTEST:

(Attorney-in-Fact) and Resident Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

(Address)

EXHIBIT D
BOND DOCUMENTS

MAINTENANCE BOND

PROJECT NO: _____

BOND NO: _____

KNOW ALL MEN BY THESE PRESENTS that we, _____ as Principal, and
_____ as Surety, are held and firmly bound unto the CITY OF
STOCKBRIDGE, GEORGIA, as Obligee in the sum of one-third of the contract bid for the
payment of which said Principal and Surety bind themselves, their heirs, administrators,
executors, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into an agreement with the City of Stockbridge. Said work has now
been completed and the Obligee desires a maintenance bond guarantee said streets and
improvements for a period of one-year beginning _____ and
ending _____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall
fully indemnify and save harmless the City of Stockbridge from any and all loss, costs, expenses
or damages, for any repairs or replacements required because of defective workmanship or
materials in said construction, then this obligation shall be null and void; otherwise to be and
remain in full force and effect as to any such claim arising within one year from the completion of
said construction as set forth in said agreement.

Signed, sealed and dated this _____ day of _____, 2025

Witness:

(Principal)

(Name of Surety Company)

(Attorney-in-fact)

End of Exhibit D.



**Response Proposals Listing
for
Request for Proposals No. 2025-0004
Annual On-Call Sidewalk Repairs and Replacement**

The following proposals were received in response to Request For Proposals No. 2025-0004, City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement by the closing date of 6/3/2025, 3:00PM, EST.

A & S Paving, Inc.

Blount Construction Company, Inc.

CGS Waterproofing, LLC

Construction

CSTE, Inc.

DAF Concrete, Inc.

HFJ Concrete

Limitless Concrete & Works, Inc.

Peach State Construction Co., LLC

The M. Mitchell Group, LLC



EXHIBIT I:
CITY OF STOCKBRIDGE GENERAL CONCRETE WORK BID FORM/COST PROPOSAL
RFP No. 2025-0004
ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

ITEM DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
REMOVAL & DISPOSAL OF RIGID PAVEMENT (SIDEWALK, ETC.,)	S.Y.	\$ 30.63	\$ 30.63
REMOVAL OF CURB (EXTRUDED, DETACHED, CURB & GUTTER)	L.F.	\$ 13.75	\$ 13.75
CONCRETE SIDEWALK (4-INCH DEPTH, 3,000 PSI, BROOM FINISH)	S.F.	\$ 8.13	\$ 8.13
EXPOSED AGGREGATE CONCRETE SIDEWALK (4-INCH DEPTH, 3000 PSI), (see Sect. II note 4.)	S.F.	\$ 8.13	\$ 8.13
EXPOSED AGGREGATE CONCRETE DRIVEWAY (6-INCH DEPTH, 4,000 PSI, WITH FIBER MESH)	S.F.	\$ 8.38	\$ 8.38
CONCRETE HANDICAP RAMP (4-INCH THICKNESS, 3,000 PSI, RETROFIT W/DETECTABLE WARNING PER CITY STANDARD)	S.F.	\$ 30	\$ 30
CONCRETE DRIVEWAY (BROOM FINISH, 4-INCH DEPTH, 4,000 PSI, WITH FIBER MESH)	S.F.	\$ 8.50	\$ 8.50
CONCRETE DRIVEWAY (BROOM FINISH, 6-INCH DEPTH, 4,000 PSI W/FIBER MESH)	S.F.	\$ 9.25	\$ 9.25
BLACK FIBER BOARD EXPANSION JOINT	L.F.	\$ 1.88	\$ 1.88
RUBBERIZED EXPANSION JOINT (ASTM D-1751-97)	L.F.	\$ 6.25	\$ 6.25
EXTRUDED MOUNTABLE CURB (NEW INSTALLATION, Spring Hill STD.)	L.F.	\$ 33.13	\$ 33.13
CONCRETE COMBINED CURB & GUTTER (NEW INSTALLATION, Spring Hill STD)	L.F.	\$ 38.13	\$ 38.13
ADJUSTMENT OF CATCH BASIN GRATES & FRAMES	EACH	\$ 23.75	\$ 23.75
ADJUSTMENT OF WATER VALVE BOXES	EACH	\$ 312.50	\$ 312.50

EXHIBIT I

CITY OF STOCKBRIDGE GENERAL CONCRETE WORK BID FORM/COST PROPOSAL

RFP No. 2025-0004

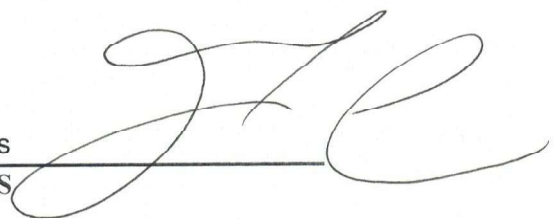
ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

ADJUSTMENT OF MANHOLE COVERS & FRAMES	EACH	\$ 1,375	\$ 1,375
ADJUSTMENT OF WATER METERS	EACH	\$ 437.50	\$ 437.50
BERMUDA SOD – PER GDOT	S.F.	\$ 20	\$ 20
<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
SEED & STRAW – PER GDOT	S.F.	\$ 1.50	\$ 1.50
REMOVAL OF TREE & STUMP GRINDING	EACH	\$ 537.50	\$ 537.50
REMOVAL OF TREE ROOT UNDER THE SIDEWALK ONLY	EACH	\$ 350	\$ 350
REMOVAL AND INSTALLATION OF ADA RAMP INCLUDING DETECTOR WARNING STRIPS	EACH	\$ 3,187.50	\$ 3,187.50

TOTAL BASE BID \$ 6,441.41

Six Thousand Four Hundred Fourty One and Fourty One Cents

TOTAL BASE BID IN WORDS



End of Exhibit I.

**Request for Proposal No. 2025-0004
On-Call Sidewalk Repairs and Replacement**

Date: April 28, 2025

**Optional Pre-bid Conference – In Person
Monday, May 12, 2025, at 1:30 p.m. EST.
4640 N. Henry Boulevard, Levi Conference Room
Stockbridge, Georgia 30281**

**PROPOSAL DUE DATE:
Thursday, May 29, at 3:00 p.m. EST.**

**Bids shall only be accepted online through the Bonfire Portal at:
[City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#)**

Any bid submitted in any other format (email, paper, fax, mail, etc.) will not be accepted.

Instructions to Offerors:

1. All communications regarding this solicitation must be with the Contract Specialist, Wanda J. Cooley, Wcooley@stockbridgega.org.
2. All questions or requests for clarification must be sent via Bonfire under Message - Opportunity Q&A: [City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#). Questions are due no later than **Friday, May 16, at 2:30 p.m. EST**. Questions received after this date and time may not be answered.
3. Questions and clarifications will be answered in the form of an addendum. Any addenda, schedule changes, and other important information regarding or related to the solicitation will be posted on Bonfire website at [City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#) and it is the Offeror's responsibility to check the Bonfire portal for any addendum or other communications related to this solicitation.
4. The City of Stockbridge reserves the right to reject all bids and to waive technicalities and informalities, and to make award in the best interest of the City of Stockbridge.
5. The City of Stockbridge is not responsible for any technical difficulties. It is highly recommended that all potential contractors submit their quotes prior to the due date of this solicitation.

PROPOSAL LETTER
Request for Proposal No. 2025-0004
Annual On-Call Sidewalk Repairs and Replacement

We propose to furnish and deliver all the deliverables and services named in the attached Request for Proposal (RFP). The price or prices offered herein shall apply for the period stated in the RFP.

We further agree to strictly abide by all the terms and conditions contained in the City of Stockbridge Procurement Manual as modified by any attached special terms and conditions, all of which are made a part hereof. Any exceptions are noted in writing and included with this bid.

It is understood and agreed that this statement of Proposal and proposal constitutes an offer, which when accepted in writing by Purchasing Office, City of Stockbridge, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Stockbridge.

It is understood and agreed that we have read the City's specifications shown or referenced in the RFP and that this statement is made in accordance with the provisions of such specifications. By our written signature on this proposal, we guarantee and certify that all items included in this statement meet or exceed all such City specifications. We further agree, if awarded a contract, to deliver goods and services which meet or exceed the specifications. The City of Stockbridge reserves the right to reject any or all offers, waive technicalities, and informalities, and to make an award in the best interest of the city.

It is understood and agreed that this statement of Proposal and proposal shall be valid and held open for a period of one hundred twenty (120) days from opening date.

PROPOSAL SIGNATURE AND CERTIFICATION
(Proposer to sign and return)

I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the proposal and certify that I am authorized to sign this proposal for the proposer. I further certify that the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et. seq. have not been violated and will not be violated in any respect.

Authorized Signature_____Date_____

Print/Type Name_____

Print/Type Company Name Here_____

Email _____

Contract

RFP No. 2025-0004, Annual On-Call Sidewalk Repairs & Replacement

This **CONTRACT** made and entered into this ____ day of _____, 2025 by and between the City of Stockbridge, (Party of the First Part, hereinafter called the “City”), and _____, Party of the Second Part, hereinafter called the “Service Provider” or “Contractor”).

NOW THEREFORE, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERMS:

The services to be performed under this Contract shall commence upon the date stated in the notice to proceed letter. The contract period for this contract is for the duration of the project. Upon the completion of the full scope of work the contract shall terminate absolutely and without further obligation as required by O.C.G.A. §36-60-13, as amended, unless terminated earlier in accordance with the provisions of this Contract.

OPTIONAL RENEWALS:

This Contract may be renewed at the sole discretion of the City for four (4) additional twelve-month terms, upon the same terms and conditions, as provided for in this Contract, unless terminated by the City, by notice to the service provider or termination and non-renewal by December 31 of the Contract year.

2. ATTACHMENTS:

The following documents are attached and are specifically incorporated herein by reference; and, along with this Contract and the General Conditions attached as Exhibit A encompass all of the

Contract documents:

- Exhibit A: General Conditions.
- Exhibit B: Scope of Work and Specifications.
- Exhibit C: Request for Proposal.
- Exhibit D: Bond Documents.
- Exhibit E: Georgia Security and Immigration Compliance Affidavit.
- Exhibit F: Drug-Free Workplace.
- Exhibit G: Purchasing Policy Addendum.
- Exhibit H: Affidavit Verifying Status for Public Benefit Application.
- Exhibit I: General Concrete Work Bid Form/Cost Proposal.

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out perform, perform the services in accordance with the Contract Documents (the “Work”).

4. PRICE:

The City agrees to pay the Service Provider following receipt by the City of a detailed invoice reflecting the actual work performed by the Service Provider, provided, however, Service Provider guarantees that the maximum price for materials, labor and expenses, shall be the amount reflected in Exhibit I.

5. INDEMINIFICATION AND HOLD HARMLESS:

[See Section 13 of Exhibit A, --- General Conditions]

Service Provider further agrees to protect, defend, indemnify, and hold harmless the CITY, its council members, officers, agents, and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee or subcontract of the Service Provider, as allowed under the law.

6. TERMINATION FOR CAUSE:

The City may terminate this Contract for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Contract. Such termination shall be without prejudice to any City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Contract for its convenience at any time upon (30) days written notice to the Service Provider. In the event of the City's termination of this Contract for convenience, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. TERMINATION FOR FUND APPROPRIATION:

The City may unilaterally terminate this Contract due to lack of funding at any time by written notice to the Service Provider. In the event of the City's termination of this Contract for fund appropriation, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider which shall itemize each element of performance.

9. CONTRACT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice providers for standard commercial supplies of raw materials.

10. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous consent of the City in writing.

11. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this Contract shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

12. SEVERABILITY:

The parties agree that each of the provisions included in this Contract is separate, distinct and severable from the other and remaining provisions of this Contract, and that the invalidity of any Contract provision shall not affect the validity of any other provision or provisions of this Contract.

13. GOVERNING LAW:

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia. This Contract has been signed in Henry County, Georgia.

14. MERGER CLAUSE:

The parties agree that the terms of this Contract included the entire Contract between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this Contract.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **CONTRACT** to be signed, sealed and delivered.

Signatures on following page.

STOCKBRIDGE, GEORGIA

By: _____

Anthony S. Ford

Mayor, City of Stockbridge, Georgia

ATTEST: _____

Vanessa Holiday

City Clerk

APPROVED AS TO FORM:

City Attorney

SERVICE PROVIDER:

Signature_____

Date _____

Print Name_____

Print Title _____

ATTEST:

Signature

Date _____

Print Name_____

Print Title _____

EXHIBIT A
GENERAL CONDITIONS

1. SCOPE OF WORK

The Contract will be to provide services to the City in accordance with the Contract Documents. All work shall be performed in accordance with the Scope of Services attached hereto as Exhibit B

2. REGULATIONS

- 2.1 The Service Provides shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of the work specified herein.
- 2.2 The Service Provider shall obtain all permits, licenses and certificates, or any such approvals of plans or specifications as may be required by Federal, State and local laws, ordinance, rules and regulations, for the proper execution of the work specified herein.
- 2.3 During the performance of this Contract, the Service Provider shall keep current and, if requested by the City, provide copies of any and all licenses, registrations or permits required by applicable governing agencies, The Service Provider shall keep a copy of any and all licenses, registrations and permits on the job site while performing the Contract work.
- 2.4 The Service Provider will comply with the City of Stockbridge's purchasing policies.
- 2.5 Service Provider will complete all work in accordance with all applicable legal requirements, including but not limited to O.C.G.A. § 50-5-63, as applicable.

3. SERVICE PROVIDER'S PERSONNEL

- 3.1 The Service Provider will abide by all State and Federal regulations on wages and hours of an employee dealing with the employment relationship between the Service Provider and its subsidiaries or related parties and its employees, including but not limited to the Federal National Labor Relations Act, the Federal Fair Labor Standards Act, the Federal Civil Rights Act of 1964, as amended, and the Americans with Disabilities Act.
- 3.2 The Service Provider shall require all prospective employees to show proof of citizenship, or proof from the United States Immigration and Naturalization Service of valid entry permits and/or work permits for legal aliens and proof that such legal aliens are eligible to be employed in the United States. This includes any requirement for participation in the DHS E-Verify or SAVE program.
- 3.3 Should the Service Provider engage employees who are illiterate in English, it will be the Service Provider's responsibility and obligation to train such employees to be able to

EXHIBIT A
GENERAL CONDITIONS

identify and understand all signs and notices in and /or around the areas that relate to them or the services being performed by them pursuant to this Contract. In addition, the Service Provider will have someone in attendance at all time who can communicate instructions to said employees.

- 3.4 The Service Provider shall maintain a drug-free workplace within the meaning of the Georgia Drug-free Workplace Act. No employee shall be hired by a Service Provider for work on the City's premises prior to such employee having tested negative for drugs. In addition, existing employees having tested negative for drugs. In addition, existing employees of the Service Provider must be subject to drug testing by the Service Provider upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Service Provider. Copies shall be provided to the City, if requested.
- 3.5 The Service Provider shall transfer promptly from the City any employee or employees that the City advises are not satisfactory and replace such personnel with employees satisfactory to the City; but in no event shall the City be responsible for monitoring or assessing the suitability of any employee or agent of the Service Provider.
- 3.6 The Service Provider's employees shall be instructed that no gratuities shall be solicited or accepted for any reason whatsoever from the tenants, customers or other persons at the City.
- 3.7 A valid driver license (Commercial Driver License, if applicable) will be required of all personnel operating motor vehicles or motorized equipment on roadways in or around the City.
- 3.8 While working on city property all Service Provider's employees shall wear neat-appearing business casual attire or uniforms with the company name and/ or logo and footwear of a style that the complies with all legal and safety requirements, including and without limitation, the requirements of OSHA.
- 3.9 Designation of Supervisor-the Service Provider shall designate an experienced Supervisor ("Supervisor") acceptable to the City for all purpose related to the work. The initial Supervisor shall be (TBD).
 - 3.9.1 The Supervisor shall be fully responsible for the Service Provider meeting all of its obligations under this Contract. The Supervisor shall provide the City with an appropriate status report on the progress of the project.
 - 3.9.2 The Supervisor shall be available, as reasonably required, to be on-site during necessary times. Such times shall be discussed between the

EXHIBIT A
GENERAL CONDITIONS

Supervisor and the City, but the final required times will be the City's discretion.

3.9.3 In the event that the designated Supervisor terminates employment with the Service Provider or is requested by the City to be removed from the role of Supervisor (as provided in Section 3.5), the position shall be assumed by an individual with equivalent qualifications, experience, and knowledge. Such replacement shall require the City's prior approval.

3.10 The process by which the implementation partner requests the removal of a team member from the project. If a Service Provider replaces a proposed team member, the Service Provider shall replace that team member of similar experience. The City reserves the right to accept or reject any proposed or replacement team member, with or without cause, at any time during the duration of the project.

4. TOOLS AND EQUIPMENT

It shall be the sole responsibility of the Service Provider to provide for all tools, parts, and equipment necessary to perform work under this Contract.

5. PERFORMANCE REQUIREMENTS

5.1 The Service Provider shall perform all of its obligations and functions under the Contract in accordance with the Contract specifications and industry standards. The Service Provider shall adjust and coordinate its activities to the needs and requirements of the City and perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the City.

5.2 The Service Provider's personnel shall perform work in compliance with all Federal, State, and City of Stockbridge regulations.

5.3 Dates for commencement and completion of work shall be coordinated with the City's Authorized Representative (CAR).

5.4 Any work required beyond that which is specified herein shall be reported in advance to the City. At no time shall work beyond the scope be performed without prior written authorization from the City.

5.5 The Service Provider shall utilize maximum safety procedures. Tools and equipment will be in a good state of repair, safe to use, and be used in the manner in which they were intended. The Service Provider is required to inform all workers and concerned persons of the Material Safety Data on all products being utilized on this project. No materials or equipment will be left unattended at any time.

EXHIBIT A
GENERAL CONDITIONS

6. CONFIDENTIAL INFORMATION

- 6.1 In the course of performing the Contract work, the Service Provider may gain access to security-sensitive and other sensitive information of the City.
- 6.2 The Service Provider agrees to hold all City data and information in confidence and to make such information known only to its employees and subcontracts who have a legitimate need to know such information and only after advising such persons of the Service Provider's non-disclosure obligations.
- 6.3 The Service Provider shall seek the City's prior written consent before using for any purpose other than the fulfillment of the Service Provider's obligations hereunder, or before releasing, disclosing, or otherwise making such information available to any other person.
- 6.4 The Service Provider shall employ such practices and take such actions to protect the City's information from unauthorized use or disclosure as the Service Provider employs and takes to protect its own information, but in no event shall the Service Provider use less than reasonable efforts to protect the City's information.
- 6.5 The provisions of this Section shall survive the expiration or earlier termination of the Contract.

7. USE OF PREMISES

During the progress of the work specified herein, to the extent any work is performed on the City's premises, the Service Provider shall keep the premises free from accumulation of waste materials, and other debris resulting from, work and about the premises as well as tools, equipment, machinery and surplus material, and leave the site clean and ready for occupancy by the City.

8. SAFETY AND PROTECTION

The Service Provider shall be solely and completely responsible for initiating, maintaining and supervising all safety precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the worksite and other persons including, but not limited to, the general public who may be affected thereby.

9. COMPENSATION – INVOICE AND PAYMENT FOR SERVICES

- 9.1 The City shall pay the Service Provider, subject to any authorized deductions, the applicable prices set forth for each service authorized by the City, and actually delivered or performed, as the case may be, by the Service Provider to the satisfaction and acceptance, as appropriate, of the City. The timing of such payments shall be as set forth below in the Section.

EXHIBIT A
GENERAL CONDITIONS

- 9.2 The Service Provider shall invoice with such supporting documentation and other backup material as the City may reasonably require. The Service Provider shall provide the Proof of Payment indicating all subcontractors have paid, with each invoice.
- 9.3 The Service Provider shall deliver to the City approval and acceptance, and before eligible for final payment of any amounts due, all documents and material prepared by the Service Provider for the City under this Contract.
- 9.4 The City shall pay the undisputed amount of the Service Provider's invoice, as it may be reduced to reflect unsubstantiated or unsatisfactory service. Items in dispute shall be paid upon the resolution of the dispute. No verification or payment of any amounts invoiced shall preclude the City from recovering any money paid in excess of that due under the terms of this Contract.
- 9.5 The Service Provider shall be obligated to pay promptly all proper charges and costs incurred by the Service Provider for labor and expenses incurred for the work performed hereunder. The City shall have the right, but not the obligation, to pay directly to third parties (including subcontractors) all past due amounts owed by the Service Provider to third parties for labor and materials used for the work hereunder, based on invoices submitted by such third party, and all such amounts paid by the City shall be applied toward, and shall reduce, amount owed to Service Provider hereunder.
- 9.6 The Service Provider shall submit all invoices with purchase order number to: City of Stockbridge, GA, Accounts Payable, 4640 N. Henry Blvd Stockbridge, GA. 30281.
- 9.7 The Service Provider will agree to comply with the City of Stockbridge's Financial Policies and Purchasing Policy, to the extent applicable.
- 9.8 The Service Provider agrees that the compensation provided herein shall be full and final settlement of all claims arising against Stockbridge for work done, materials furnished, costs incurred or otherwise arising out of this contract and shall release the City from any and all further claims related to the payment for services and materials furnished in connection with this Agreement.
- 9.9 The Service Provider and City agree that in any event a provision of this Contract pertaining to the time of payment, the rate of payment, and any rates of interest differs from any provision of the Prompt Pay Act, such provision of the Prompt Pay Act is hereby waived and said Contract provision shall control. The City shall not be responsible for any interest penalty or for any late payment.

10. COMPLIANCE WITH LAWS AND REGULATIONS

- 10.1 The Service Provider shall perform its obligations and functions hereunder in compliance with the applicable laws of the United States, the State of Georgia, Henry County, the

EXHIBIT A
GENERAL CONDITIONS

City of Stockbridge, any applicable rules, regulations or directives of any agency thereof, and the applicable regulations of the City. OSHA rules and regulations shall be followed at all times. The City shall have the right (but not the obligation) to contest or challenge by any means whatsoever any law, regulation, rule or directive which in any way affects or otherwise impacts upon the Service Provider's performance of its obligations and functions hereunder; the Service Provider shall cooperate to the fullest extent and take whatever action (including becoming a party in any litigation) the City should reasonable request in connection with any such challenge or contest by the City.

- 10.2 The Service Provider shall obtain and keep current all licenses, permits and authorizations, whether municipal, county, state or deferral, required for the performance of its obligations and functions hereunder and shall pay promptly when due all fees therefore.
- 10.3 The Service Provider shall abide by all applicable state and federal regulations pertaining to wages and hours of an employees; including but not limited to the Service Provider's compliance with requirements of O.C.G.A. 13-10-91 AND Rule 300-104-1-.02.

11. SERVICE PROVIDER'S LIABILITY

The Service Provider shall be responsible for the prompt payment of any fines imposed on the city or the Service Provider by any other federal, state or local governmental agency as a result of the Service Provider's, or its subcontractor's (or the officers' directors', employees' or agents' of either), failure to comply with the requirements of any law or any governmental agency rule, regulation, order or permit. The liability of the Service Provider under this Section 11 is in addition to and in no way a limitation upon any other liabilities and responsibilities which may be imposed by applicable law or by the indemnification provision of Section 12 hereof, and such liability shall survive the expiration or earlier termination of this Contract.

12. INDEMNIFICATION AND INSURANCE

- 12.1 This section omitted.
- 12.2 In addition to indemnification provisions stated above, if the City's use of any service, software, firmware, programming, or other item provided by or on behalf of the Service Provider is enjoined due to infringement of another person or entity's intellectual property rights, the Service Provider shall promptly, at its sole cost and expense, modify the infringing item so that it no longer infringes, procure for the City the legal right to continue using the infringing item, or procure for the City a non-infringing item, or procure for the City a non-infringing replacement item having equal or greater functional capabilities as the infringing item.

EXHIBIT A
GENERAL CONDITIONS

- 12.3 To the extent allowed under Georgia law, the Service Provider shall indemnify and hold harmless the City, and the City's officers, directors, partners, agents, consultants, and employees from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Service Provider or Service Provider's officers, directors, partners, employees, or Consultants. The Service Provider will notify the City in writing of any claim made or suit instituted against the Service Provider because of its activities in the performance of the Contract.
- 12.4 No recourse under or upon any obligation, covenant or agreement contained in this Contract, or any other agreement or document pertaining to the work or services of the Service Provider hereunder, as such may from time to time be altered or amended in accordance with the provisions hereof, or any judgment obtained against the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any statute or otherwise, under or independent of this Contract, shall be had against any member (including without limitation members of the City's Council, or members of the citizens advisory committees of each), any officer, employee or agent, as such, past, present, or future of the City, either directly or through the City or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for any sum that may be due and unpaid by the City. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, officer, employee, or agent, as such, to respond by reason of any act or omission on his or her part or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for the payment for or to the City, or any receiver therefore or otherwise, or any sum that may remain due and unpaid by the City, is expressly waived and released as a condition of and in consideration of the execution of this Contract and the promises made to the Service Provider pursuant to this Contract.
- 12.5 In any and all claims against the City, or any of their officers, members, agents, servants or employees, by any employee of the Service Provider, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation of the Service Provider under this Section 12 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefit payable by or for the Service Provider or any subcontractor under Workers' Compensation Acts, disability benefit acts or other employee benefit acts.

EXHIBIT A
GENERAL CONDITIONS

12.6 No provisions of Section 12 herein shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that the City may have as to any party or person described therein.

12.7 Insurance

12.7.1 General Liability and Automobile Liability. The Service Provider shall purchase and maintain in force during the term of the Contract, at its own cost and expense, to protect the Service Provider, the City, and the members (including, without limitation, all members of the governing City's Council and the citizens' advisory committees of each), officers agents, and employees of each, from and against any and all liabilities arising out of or in connection with the Service Provider's performance of the Contract work:

(1) Commercial general liability insurance with coverage of not less than ONE MILLION DOLLARS (\$1,000,000.00) combined single limit per occurrence, and with contractual liability coverage for Service Provider's covenants to and indemnification of the City under the Contract, and

(2) Automobile liability insurance with policy limits of not less than ONE MILLION DOLLORS (\$1,000,000.00) combined single limit per accident or occurrence covering each motor vehicle operated on City property.

12.7.1.1 Self-Insured Retention. Service Provider's commercial general liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000, if the value of the Contract is less than \$1,000,000, and not be subject to a self-insured retention exceeding \$100,000, if the Contract is \$1,000,000 or more, unless approved by the City Manager. Service Provider's automobile liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000, unless approved by the City Manager.

12.7.1.2 Additional Insured Endorsement. Service Provider agrees and shall cause the City their member (including, without limitation, members of the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents to be named as additional insured under such policy or policies of commercial general and automobile liability insurance.

12.7.1.2 Workers' Compensation and Employer's Liability. If Service Provider has any employee working on City property, Service Provider shall procure and maintain in force during the term of the Contract (i) workers' compensation insurance, and (ii) employer's liability insurance. The policy limits of the Service

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Provider's employer's liability insurance shall not be less than \$100,000 for "each employee." If the Service Provider is self-insured, the Service Provider shall provide proof of self-insurance and authorization to self-insure as required by applicable state laws and regulations.

12.7.1.3 Professional Liability Insurance. The Service Provider shall purchase and maintain in force during the term of the Contract, Professional Liability insurance which will pay for damages arising out of errors or omissions in the rendering, or failure to render professional services under the Contract in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) per claim. Such insurance must contain nose and tail coverage to include work performed by the Service Provider from the project's inception date and until such time as the Statue of Limitations has run for the work done on the project.

12.7.4 Health Insurance. Not applicable.

12.7.5 Garage Liability Insurance. Not applicable.

12.7.6 Garage Keeper's Legal Liability Insurance. Not applicable.

12.7.7 Crime Coverage. Not applicable.

12.7.8 Pollution Liability Insurance. Not applicable.

12.7.9 Deductibles. The Service Provider's policies of insurance required by this Section 12.7 may require the Service Provider's payment of a deductible, provided the Service Provider's insurer is required to pay claims from the first dollar at 110% of the claim value without any requirement that the Service Provider pay the deductible prior to its insurer's payment of the claim.

12.7.10 Other Insurance Requirements. All insurance policies required by this Section 12.7 shall provide that they are primary insurance with respect to any other valid insurance the City may possess, and that any other insurance the City does possess shall be considered excess insurance only. All such insurance shall be carried with a company or companies which meet the requirements of Section 13.2 of these General Conditions and said policies shall be in a form satisfactory to the City. A properly completed and executed Certificate of Insurance on a form provided or approved by the City (such as a current ACORD certificate of insurance) evidencing the insurance coverage required by this Section shall be furnished to the City upon the Service Provider shall provide the City with at least thirty (30) days' prior written notice of any adverse material change in the Service Provider's required insurance coverage except that ten (10) days' notice of cancellation for non-payment is required. For purposes of this Section 12.7.10, and "adverse material change" shall mean any reduction in the limits of the insurer's liability,

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any reduction, non-renewal or cancellation of any insurance coverage, or any increase in the Service Provider's self-insured retention. Prior to the expiration of any such policy, the Service Provider shall file with the City a certificate of insurance showing that such insurance coverage has been renewed. If the insurance coverage is canceled or reduced, the Service Provider shall, within five (5) days after such cancellation or reduction in coverage, file with the City a certificate showing that the required insurance has been reinstated or provided through another insurance company or companies approved by the City. If the Service Provider fails to obtain or have such insurance reinstated, the City may, if it so elects, and without waiving any other remedy it may have against the Service Provider, immediately terminate this Contract upon written notice to the Service Provider. The City Manager shall have the right to alter the monetary limits or coverage herein specified from time to time during the term of this Contract, and the Service Provider shall comply with all reasonable requests of the City Manager with respect thereto.

13. LIABILITY INSURANCE

13.1 N/A

13.2 Liability Insurance Companies furnishing insurance coverage required by these General Conditions shall (a) be approved to issue insurance policies in the State of Georgia, and (b) must have no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of A.M. Best's Insurance Reports. If the liability insurer is rated by A.M. Best's Insurance Reports at an "A- Financial Rating and a Financial Size Category of "Class VIII" or higher that the City Manager may waive the requirement for the insurer to be approved by the State of Georgia.

14. CONTRACT ADJUSTMENTS

14.1 Notwithstanding any provision herein to the contrary, the City reserves the right to modify at any time the nature, method, scope, frequency, or timing of the Service Provider's obligations under this Contract (Contract Adjustments) in whatever manner it determines to be reasonably necessary for the proper completion of the Service Provider's work hereunder. Both parties agree that, should any Contract Adjustments be made, the Service Provider's compensation will be adjusted accordingly, in such amount or amounts as will be mutually agreed to by means of good faith negotiation by the City and Service Provider and, to the extent possible, by reference to any unit costs already established in the Proposal. Without exception, all deletion or additions to the scope of work will be set forth in a written Amendment to this Contract.

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- 14.2 Notwithstanding the foregoing, the City shall have the right to terminate this Contract herein should the Service Provider and the City fail to reach agreement on the adjusted compensation within thirty (30) days after the date of the Contract Adjustment.
- 14.3 Notwithstanding the foregoing, there shall be no upward adjustment of the compensation on account of any Contract Adjustment made necessary or appropriate as a result of the mismanagement, improper act, or other failure of the Service Provider, its employees, agents, or its subcontractors to properly perform its obligations and functions under this Contract.

15. SUBCONTRACTORS

- 15.1 The Service Provider shall perform all of its obligations and functions under this Contract by means of its own employees, or by a duly qualified subcontractor which is approved in advance by the City. Such subcontractor which is an affiliate, parent, or subsidiary company; or had principal owners, relative, management, or employees common to the Service Provider; or any other party that has the ability to significantly influence the management or daily business operations of the subcontractor must be disclosed in writing to the City Manager. Goods and services provided by subcontractors which are reimbursed by the City must be bona fide arm's-lengths transactions. In the event a subcontractor is employed, the Service Provider shall continuously monitor the subcontractor's performance, shall remain fully responsible to ensure that the subcontractor performs as required and itself perform or remedy any obligations or functions which the subcontractor fails to perform properly. Nothing contained herein shall be construed to prevent the Service Provider from using the services of a common carrier for delivering goods to the City. The City approves the sub-Service Providers listed in the Statement of Qualifications.
- 15.2 This Contract shall be referred to and incorporated within any contractual arrangement between the Service Provider and a subcontractor and, in such contractual arrangement; the subcontractor shall give its express written consent to the provisions of this Section 15. To the extent feasible, the provisions of this Contract shall apply to any such subcontractor in the same manner as the apply to the Service Provider. However, such application shall neither make any subcontractor a party to this Contract, nor make such subcontractor a third-party beneficiary hereof.
- 15.3 In the event that the Service Provider employs a subcontractor, then the City may require that copies of invoices for all work (including invoices submitted to the Service Provider for work performed by a subcontractor) shall be submitted to the City by the Service Provider and the City shall pay all compensation to the Service Provider. It shall be the sole responsibility of the Service Provider to deal with a subcontractor with respect to the collection and submission of invoices and the

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payment of compensation. In no event shall the City have any obligation or liability hereunder to any subcontractor, including, in particular, any obligations of payment.

16. DEFAULT AND TERMINATION

16.1 In the event that:

- 16.1.1 the Service Provider shall fail to keep, perform or observe any of the promises, covenants or agreements set forth in this Contract (provided that notice of the first failure shall have been given to the Service Provider, but whether or not the Service Provider shall have remedied any such failure); or
- 16.1.2 the Service Provider shall fail to keep, perform or observe any promise, covenant, or agreement set forth in this Contract, and such failure shall continue for a period of more than five (5) days after delivery to the Service Provider of a written notice of such breach or default; or
- 16.1.3 the Service Provider's occupational or business license shall terminate, or the Service Provider shall fail to provide the City with any bond, letter of credit, or evidence of insurance as required by the Contract Documents, for any reason; or
- 16.1.4 the Service Provider fails for any reason to provide the City with an acceptable renewal or replacement bond or letter of credit within the time period specified by a provision for this Contract; or
- 16.1.5 the Service Provider shall become insolvent, or shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditor, or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal Bankruptcy laws, or under any other law or statute of the United States or any State thereof, or shall consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or
- 16.1.6 the Service Provider shall have a petition under any part of the Federal Bankruptcy laws, or an action under any present or future insolvency laws or statute filed against it, which petition is not dismissed within thirty (30) days after the filing thereof; or
- 16.1.7 there is any assignment by the Service Provider of this Contract or any of the Service Provider's rights and obligations hereunder for which the City has not consented in writing; or
- 16.1.8 the Service Provider shall default on any other agreement entered into by and between Service Provider and the City, then, in its discretion, the City shall have

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the right to terminate this Contract for default, which termination shall be effective upon delivery of written notice of such termination to the Service Provider. In the event that the City terminates this Contract for default, or the Service Provider abandons or wrongfully terminates the Contract, the Service Provider shall be paid for compensation earned to the date of termination or abandonment (but the City shall have the right to reduce by off-set any amounts owed to the Service Provider hereunder or under any other Contract or obligation by the amount of the City's damages and any amounts owed by the Service Provider to the City), but the Service Provider shall not be compensated for any profits earned or claimed after the receipt of the City's notice of termination by default or after abandonment or wrongful termination. The City's election to terminate or not to terminate this Contract in part or whole for the Service Provider's default shall in no way be construed to limit the City's right to pursue and exercise any other right or remedy available to it pursuant to the terms of the Contract or otherwise provided by law or equity.

- 16.2 Notwithstanding anything else herein contained, the City may terminate this Contract in whole or in part at any time for its convenience by giving the Service Provider thirty (30) days written notice. In that event, the Service Provider shall proceed to complete any part of the work, as directed by the City, and shall settle all its claims and obligations under the Contract, as directed by the City. The Service Provider shall be compensated by the City in accordance with the provisions hereof, including in particular Section 2 of these General Conditions, provided, however, that in no event shall Service Provider be entitled to compensation for work not performed or for anticipatory profits. Service Provider shall justify its claims, as requested by the City, with accurate records and data.
- 16.3 Bankruptcy and Liquidation – In the event the Service Provider (1) makes an assignment for the benefit of creditors, or petition or apply to any tribunal for the appointment of a custodian, receiver, or trustee for all or a substantial part of its assets; (2) commences any proceeding under any bankruptcy, reorganization, arrangement, readjustment of debt, dissolution, or liquidation law or statute of any jurisdiction whether now or hereafter in effect; (3) has had any such petition or application filed or any such proceeding commenced against it in which an order for relief is entered or an adjudication or appointment is made, and which remains undismissed for a period of sixty(60) days or more; (4) takes any corporate action indicating its consent to, approval of, or acquiescence in any such petition, application, proceeding, or order for relief or the appointment of a custodian, receiver, or trustee for all or substantial part of its assets; or (5) permits any such custodianship, receivership, or trusteeship to continue undischarged for a period of sixty (60) days or more causing the Service Provider or any third party,

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including, without limitation, a trustee in bankruptcy, to be empowered under state or federal law to reject this Contract or any agreement supplementary hereto, the City shall have the following rights:

(i) In the event of a rejection of this Contract or any agreement supplementary hereto, the City shall be permitted to retain and use any back-up or archival copies of the software licensed hereunder under this Agreement for the purpose of enabling it to mitigate damages caused to the City because of the rejection of this Contract. The City shall exert reasonable efforts to mitigate such damage by use of such back-up or archival copies.

(ii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in Section 365(n) of the Bankruptcy Code.

Upon written request of the City to, as applicable, the Service Provider or the bankruptcy trustee or receiver. The Service Provider or such bankruptcy trustee or receiver shall not interfere with the rights of the City as licensee as provided in this Contract or in any agreement supplementary hereto to obtain the Source Material(s) from the bankruptcy trustee and shall, if requested, cause a copy of such Source Material (s) to be available to the City.

(iii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its rights of setoff with respect to this Contract under the Bankruptcy Code or applicable non-bankruptcy law; or In the event of a rejection of this Contract or any agreement supplementary hereto, the City may retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its right under section 503(b) of the Bankruptcy Code.

17. CITY'S AUTHORIZED REPRESENTATIVE

During the term of this Contract, the City Mor designee may from time to time designate an individual to serve as the City's Authorized Representative (CAR) and an Assistant CAR designated to serve in that capacity in the absence of the CAR, who shall have such authority to act on the City's behalf as the City Manager may from time to time actually delegate to such person, but in no event shall the CAR have authority to modify or terminate this Contract, or make final decisions with respect to amendments, time extensions, assignments, cost or payment adjustments or payment disputes.

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18. ASSIGNMENT

Neither this Contract nor any of the Service Provider's rights or obligations hereunder may be assigned by the Service Provider without the City's prior written consent, which consent may be granted or withheld at the City's sole discretion. Any transfer of this Contract by merger, consolidation or liquidation (unless the stock of the Service Provider is traded on a national stock exchange or in a generally recognized over the counter securities market) any change in ownership of a power to vote a majority of the outstanding voting stock or ownership interests of the Service Provider shall constitute an assignment of this Contract for purposes of this Section. In the event the Service Provider assigns or subcontracts or attempts to assign or subcontract any right or obligation arising under this Contract without City's prior written consent, the City shall be entitled to terminate this Contract pursuant to the provisions of Section 17 hereof.

19. NOTICES

- 19.1 Unless otherwise stated herein, all notices or other writings which the City is required or permitted to give to the Service Provider may be hand delivered, mailed via U.S. Certified Mail or sent next-day delivery by a nationally-recognized overnight delivery service to the Service Provider's address set forth in the Proposal. Any such notice shall be deemed to have been delivered upon actual delivery, or one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to the Service Provider, or three (3) days following submission to the Service Provider by U.S. Certified Mail.
- 19.2 Unless otherwise stated herein, all notices or other writings which the Service Provider is required or permitted to give to the City may be hand delivered to the City Manager, mail via U.S. Certified Mail. Or sent next-day delivery by a nationally-recognized overnight delivery service for next day delivery to City, or three (3) days following submission to the City by U.S. Certified Mail. Any such notice shall be sent to:

City of Stockbridge, GA
ATTN: City Manager
4640 N. Henry Blvd.
Stockbridge, GA 30281

Service Provider: _____

- 19.3 Either party may change its notice address by written notice to the other given as provided in this section.

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20. NONDISCRIMINATION

20.1 During the performance of this Contract, the Service Provider, for itself, its assignees and successors in interest agrees as follows:

20.1.1 Compliance with Regulations. The Service Provider shall comply with the Law and Regulations as they may be amended from time to time (hereafter referred to as the “Regulations”), which are herein incorporated by reference and made a part of this Contract.

20.1.2 Nondiscrimination. The Service Provider, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of any subcontractor, including procurement of materials and leases of equipment. The Service Provider shall not participate either directly or indirectly in the discrimination prohibited by the Regulations.

20.1.3 Solicitations for Subcontracts, Including Procurement of Materials and Equipment. In all solicitations either by competitive proposing or negotiation made by the Service Provider for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Service Provider of the Service Provider’s obligations under this Contract and the Regulation relative to nondiscrimination on the grounds of race, color or national origin.

20.1.4 Information and Reports. The Service Provider shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources or information, and its facilities as may be determined by the City to be pertinent to ascertain compliance with such Regulations, orders and instructions, the Service Provider shall so certify to the City , as appropriate, and shall set forth what efforts it has made to obtain the information.

20.1.5 Sanctions for Noncompliance. In the event of the Service Provider’s noncompliance with the nondiscrimination provisions of this Contract, the City shall impose such Contract Sanctions as it may determine to be appropriate, including but not limited to:

20.1.5.1 Withholding of payments to the Service Provider under the Contract until the Service Provider complies, and/or

20.1.5.2 Cancellation, termination or suspension of the Contract, in whole or in part.

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- 20.1.6 Incorporation of Provisions, The Service Provider shall include the provisions of subsections 20.1.1 through 20.1.5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Service Provider shall take such action with respect to any subcontract or procurement as the City may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the Service Provider becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Service Provider may request the City to enter into such litigation to protect the interest of the City and, in addition, the Service Provider may request the interest of the City and, in addition, the Service Provider may request the United States to enter into such litigation to protect the interests of the United States.
- 20.2 The Service Provider assures the City that it will comply with the pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin sex, age, marital status, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision shall bind the Service Provider from the period beginning with the initial solicitation through the completion of the Contract.

21. COPYING DOCUMENTS

The Service Provider hereby grants the City and its agent's permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to the City with or in connection with the Service Provider's Proposal or which are contained in the Contract Documents (the "Submittals"). The permission granted by the Service Provider shall be on behalf of the Service Provider and any and all other parties who claim any rights to any of the materials or documents comprising the Submittals. Such permission specifically authorizes the City and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by the City for its own internal purposes or for responding to requests for copies from any member of the public regardless of whether the request is specifically characterized as a public records request pursuant to Georgia Cod. This provision shall survive the expiration or termination of the Contract.

22. GENERAL PROVISIONS

- 22.1 The Contract Documents consist of the Contract, the Proposal Forms, the Instructions to Proposers, Request for Qualifications, all Addendum(s) issued prior to execution of this Contract, these General Conditions and Specifications. Together, these documents comprise the Contract and all the documents are fully a part of the Contract as if attached to the Contract or repeated herein. Precedence of the Contract Documents shall

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be as follows: (i) addendum(s) to the Contract Documents, (ii) the Contract, (iii) the General Conditions, (iv) the Scope of Work in Exhibit B, (v) the Request for Proposal, and (vii) the Bid Form.

- 22.2 This Contract represents the entire agreement between the parties in relation to the subject matter hereof and supersedes all prior agreements and understandings between such parties relation to such subject matter, and there are no contemporaneous written or oral agreements, terms or representation made by any party other than those contained herein. No verbal or written representations shall be relied upon outside the Contract terms and amendments. Without exception, all deletions or additions to the scope of work will be set forth in a written amendment to this Contract. No amendment, modification, or waiver of this Contract, or any part thereof, shall be valid or effective unless in writing signed by the party or parties sought to be bound or charged therewith; and no waiver of any breach or condition of this Contract shall be deemed to be a waiver of any other subsequent breach or condition, whether of a like or different nature.
- 22.3 The Service Provider shall, during the term of this Contract, repair any damage caused to real or personal property of the City and/or its tenants, wherever situated, caused by the intentional, reckless, or negligent acts or omissions of the Service Provider's officers, agents, or employees, and any subcontractors and their officers, agents, or employees, or , at the option of the City, the Service Provider shall reimburse the City for the cost of repairs thereto and replacement thereof accomplished by or on behalf of the City.
- 22.4 The Service Provider warrants to the City that no work performed or materials purchased pursuant to the Contract, whether by, from, or through the Service Provider or a subcontractor, shall cause any claim, lien or encumbrance to be made against any property of the City, and the Service Provider shall indemnify and save the City harmless from and against any and all losses, damages and costs, including attorneys' fees, with respect thereto. If any such claim, lien or encumbrance shall be filed, the Service Provider shall, within thirty (30) days after notice of the filing thereof, cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. This provision shall survive the expiration or termination of the Contract.
- 22.5 The language of this Contract shall be construed according to its fair meaning, and not strictly for or against either the City or the Service Provider. This Contract shall be deemed to be made, construed and performed according to the laws of the State of Georgia. Any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of this Contract or any matter in connection therewith shall be brought exclusively in a court of competent jurisdiction in Henry County, Georgia, and the

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Service Provider waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. The Service Provider agrees to submit to the jurisdiction of the Georgia courts and irrevocably agrees to acknowledge service of process when requested by the City.

- 22.6 The section headings herein are for the convenience of the City and the Service Provider and are not to be used to construe the intent of this Contract or any part hereof, or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.
- 22.7 The use of any gender herein shall include all genders, and the use of any number shall be construed as the singular or the plural, all as the context may require.
- 22.8 The delay or failure of the City at any time to insist upon a performance of any of the terms, conditions and covenants herein shall not be deemed a waiver of that breach or any subsequent breach or default in the terms, conditions, or covenants of this Contract. The Service Provider shall not be relieved of any obligation hereunder on account of its failure to perform by reason of any strike, lockout, or other labor disturbance.
- 22.9 If the City shall, without any fault, be made a party to any litigation commenced between the Service Provider and a third party arising out of the Service Provider's operations and activities at the premises, then the Service Provider shall pay all costs and reasonable attorney's fees incurred by or imposed upon the City in connection with such litigation for all trial and appellate proceedings. The City shall give prompt notice to the Service Provider of any claim or suit instituted against it by such third party. The provisions of this Section supplement and are not intended to be in lieu of the indemnification provisions of Section 5 hereof. The provisions of this Section shall survive the acceptance of the services and payment therefore, and the expiration or earlier termination of this Contract.
- 22.10 The City shall have the right to recover from the Service Provider all of the City's costs and expenses incurred in enforcing the provisions of this Contract including, but not limited to, (1) the cost of administrative investigation and enforcement (including, without limitation, audit fees and costs, attorneys' fees) and (2) the cost of any trial, appellate or bankruptcy proceeding (including, without limitation, investigation costs, audit fees and costs, attorney's fees, court costs, paralegal fees and expert witness fees). This provision shall survive the expiration or termination of the Contract.
- 22.11 The Service Provider shall not during the term of the Contract knowingly hire or employ (on either a full-time or part-time basis) any employee of the City.

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- 22.12 The Service Provider shall be required, during the term of the Contract at no additional cost to the City, to take such reasonable security precaution with respect to its operations at City Hall as the City in its discretion may from time to time prescribe. The Service Provider shall comply with all regulation, rules and policies of any governmental authority, including the City, relating to security issues.
- 22.13 The City may, but shall not be obligated to, cure, at any time, upon five (5) days written notice to the Service Provider (provided, however, that in any emergency situation to the City shall be required to give only such notice as is reasonable in light of all the circumstances), any default by the Service Provider under this Contract; whenever the City so cures a default by the Service Provider, all costs and expenses incurred by the City in curing the default, including but not limited to, reasonable attorneys' fees, shall be paid by the Service Provider to the City on demand.
- 22.14 The City shall, in its discretion, be entitled to deduct from the compensation to which the Service Provider is otherwise entitled hereunder, an amount equal to any liabilities of the Service Provider to the City which are then outstanding. In the event that additional work beyond the scope of this Contract is requested by the City Manager and it results in any extra charges to the City, the Service Provider shall so advise the City in writing of the amount of the extra charges. The City is not required to pay any extra charges for additional work unless such work and the charges therefore have been approved in advance and have been confirmed in writing within twenty-four (24) hours by the City Manager, in his or her exclusive discretion.
- 22.15 The Service Provider is an independent Service Provider, and nothing contained herein shall be construed as making the Service Provider an employee, agent, partner or legal representative of the City for any purpose whatsoever. The Service Provider acknowledges that it does not have any authority to incur any obligations or responsibilities on behalf of the City and agrees not to hold itself out as having any such authority. Nothing contained in this Contract shall be construed to create a joint employer relationship between the City and the Service Provider with respect to any employee of the Service Provider or of its subcontractors.
- 22.16 The Service Provider and its subcontractors if any, shall maintain complete and accurate books and records in accordance with generally accepted accounting principles, consistently applied, and shall be in a form reasonable acceptable to the City Manager or designee. The Service Provider and its subcontractors shall account for all expenses of any nature related to transactions in connection with the Contract in a manner which segregates in detail those transaction from other transactions of the Service Provider and

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subcontractors and which support the amounts reported and /or invoiced to the City. At a minimum, the Service Provider's and subcontractor's accounting for such expenses and transactions shall include such records in the form of electronic media compatible with or convertible to a format compatible with computers utilized by the City at its offices; a computer run hard copy; or legible microfilm or microfiche, together with access to the applicable reader. All such books and records and computerized accounting systems shall upon reasonable notice from the City be make available in Henry County, Georgia, for inspection, examination, audit and copying by the City through and by its duly authorized representatives at any time for up to four (4) years after the year to which books and records pertain. Such inspection, examination, or audit may include, but is not limited to a review of the general input, processing and output controls of information systems, using read only access, for all computerized applications used to record financial transactions and information. The Service Provider and subcontractor shall freely lend its own assistance in a timely manner in making such inspection, examination, audit, or copying and, if such records are maintained in electronic and other machine-readable format, shall provide the City and/or its representative such assistance as may be required to allow complete access to such records. The City Manager may require the Service Provider and subcontractors to provide other records the City Manager, in his or her sole discretion, deems necessary to enable the City to perform an accurate inspection, examination or audit of expenses incurred in and transactions related to performance of this Contract. Such records shall be provided within thirty (30) days or request thereof. In the event that expenses incurred or reimbursed are found by such inspection, examination, or audit to have been overpaid, the Service Provider and its subcontractors agree that such amounts shall be payable to the City. If, prior to the expiration of the above-state four (4) year record retention period, any audit or investigation is commenced by the City, or any claim is made or litigation commenced relating to this Contract by the City, the Service Provider, or third party, the Service Provider shall continue to maintain all such records, and the City shall continue to have the right to inspect such records in the manner stated above, until the inspection, examination, audit, claim, or litigation is finally resolved (including the determination of any and all appeals or the expiration of time for an appeal). This provision shall survive the expiration or earlier termination of this Contract. In the event of any conflict between any provision of this Contract and generally accepted accounting principles or generally accepted auditing standards, the provisions of this Contract shall control even where this Contract references such provisions or standards. In particular, without limitation, the Service Provider and subcontractors shall maintain all records required under this Contract to the full extend required hereunder, even if some or all such records would not be required under such generally accepted accounting principles or auditing standards. If as a result of an inspection, examination or audit, it is established that amounts are due from the Service Provider to the City, the Service Provider shall

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forthwith, upon written demand from the City, pay the City such amount, together with interest on the amount due at the rate of twelve (12%) percent per annum, or if less, the maximum rate of interest allowed by law, from the date such additional amounts were overpaid by the City. Further if such inspection, examination or audit establishes that the Service Provider has over billed such amounts for any Contract period by two (2%) percent or more, then the entire expense of such inspection, examination or audit shall be paid by the Service Provider.

- 22.17 The Service Provider and subcontractors shall prepare and provide the City with all detailed reports as required under the Contract on a timely basis. The City reserves the right to modify the reporting procedures or the form and content of any report as it deems necessary.
- 22.18 There are no third-party beneficiaries to this Contract, and nothing contained herein shall be construed to create such.
- 22.19 Time is of the essence for the performance of each of the Service Provider's obligations under this Contract.
- 22.20 In computing any period of time established under this Contract, except as otherwise specified herein the word "days" when referring to a period of time is ten (10) days or less means business days, and when referring to a period of time that is more than ten (10) days means calendar days. The day of the event, from which the designated period of time begins to run shall not be included. A business day is any day other than Saturday, Sunday, or Federal, State of Georgia or City holidays.
- 22.21 The Service Provider agrees to perform all acts and execute all supplementary instruments or documents which may be reasonably necessary to carry out or complete the transaction(s) contemplated by this Contract.
- 22.22 The City reserves the right to further develop, improve, repair and alter the facilities and all roadways, and parking areas, as it may reasonably see fit, free from any and all liability to the Service Provider for loss of business or damages of any nature whatsoever to the Service Provider occasioned during the making of such improvements, repairs, alterations and additions, including, but not limited to, any damages resulting from negligence of the City or its employees, agents or Service Providers.
- 22.23 The Service Provider and the City hereby mutually waive any claim against each other and their respective members, officials, officers, agents and employees for damages (including damages for loss of anticipated profits) caused by any suit or proceedings

EXHIBIT A
GENERAL CONDITIONS

brought by either of them or by any third party directly or indirectly attacking the validity of this Contract or any part thereof, or any addendum or amendment hereto, or the manner in which this Contract was solicited, awarded or negotiated, or arising out of any judgment or award in any suit or proceeding declaring this Contract, or any addendum or amendment hereto, null, void or voidable or delaying the same, or any part thereof, from being carried out.

- 22.24 At the option of the Service Provider, the products and/or services provided under the Contract resulting from this solicitation may be provided to other governmental agencies, including the State of Georgia, its agencies, political subdivisions, counties and cities under the same terms and conditions, including price, as such products and/or services are provided under this Contract. Each governmental agency allowed by the Service Provider to purchase products and/or services in connection with this Contract shall do so independent of the City or any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods and services ordered, received and accepted by it. The City shall have no liability to Service Provider or any governmental agency resulting from the purchase by that agency of products and /or services from the Service Provider in connection with this Contract.

23. GRATUITIES, REBATES, OR KICKBACKS.

- 23.1 GRATUITIES. It shall be unethical for any person to offer, give or agree to give any employee or official of the City or for any employee or official of the City to solicit, demand, accept from another person, a gratuity, rebate, loan, offer of employment or other services or property of value in connection with any decision, approval, disapproval, recommendation or preparation of any part of a program requirement or a purchase request including the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any particular matter, pertaining to any program requirement or a Contract or subcontract, or to any solicitation or proposal therefore in any manner inconsistent with the State of Georgia's Department of Administrative Services Gratuity Policy. Rebates normally or routinely offered to customers in the ordinary course of business for the purchase of goods and services are acceptable and are the property of the City.
- 23.2 KICKBACK AND REBATES. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor to this Contract to the prime contract or higher tie subcontractor, or any person associated therewith, as an inducement for a subcontractor or order.

End of General Conditions.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

1.1 BACKGROUND:

The City of Stockbridge is in the northern part of Henry County, Georgia, which was founded May 15, 1821. Henry county has an area of approximately 331 square miles located in the Piedmont Section of northern Georgia and is surrounded by the counties of Butts, Clayton, DeKalb, Newton, Rockdale, and Spalding Counties. Stockbridge, Georgia is just minutes south of Atlanta a straight drive down Interstate 75-South. The City is populated with approximately 30,000 residents and has a referendum on the November 2022 ballot that could add an additional 6,600 residents.

1.2 SUMMARY:

The City of Stockbridge is requesting proposals from contractors with experience in sidewalk repair and/or replacement to repair or replace selected sidewalks in the City. Respondents must comply with the minimum qualifications and shall submit a bid to install four (4") inch thick sidewalk (six (6") inch for all driveways) for all sections to be replaced as described in this RFP. Respondents should take note that the City is requesting an itemized bid response for completion of each section of sidewalk. The final sections of sidewalk to be repaired will be agreed upon by both parties before construction begins.

The work to be performed, in general, consists of removing and replacing damaged sections of existing concrete sidewalk, curb, gutter, curb ramp, and driveway; repairing sections of failed asphalt concrete pavement; and replacement of curb inlets and concrete repair of adjacent sidewalk flags. The work shall include traffic control, saw cutting, excavation, backfilling, compaction; installation of root barriers, patching asphalt conforms adjacent to new gutters, and clearing and grubbing. Locations of work will be throughout the City of Stockbridge.

In areas of sidewalk construction, water meter boxes and gate valves shall be adjusted to final sidewalk or parkway grade. All labor and materials to accomplish adjustments and/or relocations shall be included in unit costs for constructing/repairing sidewalks.

All weakened plane joints shall be spaced at a maximum of ten (10') feet for sidewalks. Scoring lines shall conform to those prevailing in the area and be uniform in spacing. A sidewalk edging tool shall be used to finish the back edges of all curbs to a radius of one-quarter (¼") inch. All sidewalk score lines shall have a minimum finished depth of one-quarter (¼") inch except at weakened plane joints that shall be cut to two (2) inches and be finished with a one-half (½") inch radius.

The sidewalk surface shall not vary more than 0.02 foot from the ten (10') foot straightedge, except at grade changes; the finished surface shall be free from humps, sags, blemishes, or other irregularities.

All sidewalks shall be a minimum four (4") inch depth, except at driveways and alley approaches, where the sidewalks shall be a minimum six (6") inch depth over a six (6") inch

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

aggregate base. All work must conform to the Manual of Uniform Traffic Control Devices (MUTCD) and GDOT technical standards and specifications for roads, sidewalks, right of ways, or minor construction, including, but not limited to, street traffic, pedestrian traffic, traffic control devices and work zone safety.

All sidewalk repairs/replacements shall meet the following specifications:

1. Contractor will secure all permits necessary prior to construction.
2. Once Contractor has begun demolition, the Contractor will supply materials, as available, to rope off the area. Demolition debris to be removed by the Contractor.
3. All drive-way forms must be inspected by the City before pour.
4. All fill sand added will be machine compacted in place, if necessary.
5. Control joints will be placed every three (3') to five (5') feet to match existing sidewalk.
6. Concrete mix must conform to the standards of the adjoining sidewalks.
7. Contractor to form and pour the concrete, to include hand excavation to establish grade and the setting of forms.
8. Contractor, sub-contractor, or suppliers are to avoid driving on lawn and grassy areas. All damage as a result must be fully repaired by Contractor.
9. Concrete shall have a light broom finish.
10. Contractor shall provide round edges on sides.
11. Decorative brick shall be installed to match existing brick work, when necessary.
12. The Contractor shall barricade and protect poured/placed concrete from all damage, rainy conditions, marks, marks and/or graffiti. Any damaged, defaced, or defective concrete shall be replaced at the Contractor's expense. Concrete replacement areas shall be from score mark, or control joint, to score mark or control joint, and shall be the full width of the sidewalk. All concrete replacement areas shall be saw-cut.
13. Contractor will be responsible for restoration along the edges of the new sidewalk once the forms are removed.
14. Contractor will be responsible for driveway packing and backfill, if impacted.
15. Contractor will be responsible for all traffic signage (pedestrian and vehicle), safety equipment, traffic cones and other items needed to inform the public of a construction site.
16. Contractor will provide barricades to assist in pedestrian and traffic control.
17. Contractor and Public Works Director or their designee will conduct site inspections to ensure project completion.

PROCESS:

The City will perform an evaluation of each project location with the Contractor prior to the Contractor mobilizing to a particular area to perform the work. The City will place markings on the sidewalk (or other frontage improvement) to identify the limits of the work to be performed.

CHANGES IN WORK:

The City shall have the right to make changes to the plans and/or specifications and the Contractor shall perform the work as changed.

No adjustment to the unit price for any item in the Proposal Schedule shall be made in the event more repair locations are added or deleted from the scheduled maintenance program.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

Increase or decrease in quantities due to differences between the proposal quantities for any item and the actual constructed quantities as measured in the field shall not be considered as change in the scope of work.

PROJECT AREA:

The City will issue work orders to the Contractor to perform repair/replacement of sections of sidewalk or lengths of curb or gutter or perform other concrete repairs at one or more locations during the term of the contract. While there will be no minimum quantities for work the City will use its best efforts to ensure that the work order contains no less than one thousand (1000) square feet of sidewalk, two hundred (200) linear feet of curb and gutter, or four (4) curb ramps.

The City will also use its best efforts to group work so that a minimum length of curb and gutter to be replaced would be five (5) lineal feet and sidewalk would be twenty-five (25) square feet. The quantities may not be continuous sections. Instead, they may be the sum total of small sections on various streets.

All work performed shall be measured and paid for based on the contract unit prices.

Work will be issued to the Contractor as a Work Order on an as-needed basis during the contract period. Each Work Order will identify the location and type of work to be performed, the effective date for commencement of work, specific work item quantities and the Work Order amount based on the unit prices listed in the Contractor's Proposal Schedule. The Contractor shall complete any given work order within thirty (30) calendar days of the commencement of work. Work shall commence within fourteen (14) calendars days of notification by the City.

The City does not guarantee a minimum number of Work Orders issued or the dollar amount of work to be performed.

NOTIFICATIONS:

The Contractor shall notify the occupants of properties affected by the work. Notification shall be by delivery of handbills to be prepared and furnished by the Contractor. Handbills shall be distributed seven (7) calendar days prior to the commencement of work. The handbills shall contain information regarding the work, dates, and hours of the work to be clearly identified. A copy of the handbill shall be submitted to the City for review and approval seven (7) calendar days prior to distribution.

Review of Contract Documents and Job Sites:

The Contractor shall make field measurements, verify field conditions, and shall carefully compare such field measurements and conditions with the information in the Contract Documents before commencing activities. Errors, inconsistencies, or the discovery of unforeseen conditions shall be reported to the City immediately.

CONTRACTOR REQUIREMENTS:

o Provide all labor, equipment, and materials necessary to perform repair/maintenance work as directed by the City.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

- o Take responsibility for the performance of work as directed by the City.
- o Provide all required resources for the safety of the public and their staff during the work.
- o Identify and implement appropriate traffic control measures, best management practices for storm water quality and protection of utilities.
- o Perform all work in a thorough, competent, professional, and workmanlike manner.
- o Provide a labor force that is properly licensed to operate assigned equipment used for the work they will perform, as determined by local, state, and federal regulations.

INSPECTION OF THE WORK:

1. The Contractor shall notify the City, forty-eight (48) hours in advance of the start of work in any area.
2. All work performed, and all materials furnished shall be subject to inspection and approval of the City. The Contractor shall notify the City at least twenty-four (24) hours in advance of the work locations that have been exposed and requested to be inspected by the City. Contractor shall not begin concrete replacement without said inspection and approval by the City.
3. Any work performed without proper inspection will be subject to rejection. Any corrective work required due to rejected work will be performed at the Contractor's expense. The Contractor shall furnish the City with documentation to ascertain that the materials used, methods employed, and workmanship provided is in accordance with the specifications.
4. Work not properly performed will be subject to rejection. Any work performed in unauthorized areas or in a manner unacceptable to the City may be rejected and no payment will be made for rejected work.
5. Inspection of the work does not relieve the Contractor of its obligation to fulfill the conditions of the contract.

CONSTRUCTION METHODS:

Existing improvements, buildings, trees, shrubs, and other items near areas where sidewalk repair is being executed shall be protected from damage that could result from the Contractor's operations. The Contractor shall be responsible for repairing, at their expense, any damage to existing improvements and/or items that result from the Contractor providing inadequate protection from damage.

The Contractor shall utilize dust palliative products and techniques in order to protect any and all project adjacent properties from annoyance and/or damage from dust resulting from asphalt and pavement repairs. The Contractor's failure to utilize dust palliative products and techniques during an asphalt/pavement repair project shall be cause for the City to suspend progress on any project until said dust is controlled; costs associated with lost time, additional repairs and other related expenses shall be the Contractor's responsibility. The Contractor shall have no recourse to collect funds from the City to cover any Contractor loss resulting from the City's suspension of work. The Contractor shall be responsible for all project clean-up, the cost of which shall be included in square foot and/or total sum costs. Surplus spoils/materials shall become the Contractor's property and shall be disposed of away from project areas in accordance with Georgia Solid Waste Management practices.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

QUALITY CONTROL:

Work covered will be performed by a single firm experienced in repair/maintenance of a similar nature and scope. Subject to approval of the City, the Contractor may subcontract any work to be performed under this contract. However, the election to subcontract work will not relieve the Contractor from responsibility or liability which it has assumed under this contract and the Contractor will remain liable to the same extent that its liability would attach, as if the work had been performed by the Contractor's own employees. Furthermore, the contract shall not be assigned without written consent of the City.

By submitting the bid, the Contractor certifies as to meeting the following requirements:

1. Has completed within the past three (3) years a minimum of three (3) projects of similar nature and scope to the work being bid and the type of work completed is similar to that being bid.
2. Maintains a permanent place of business, with a minimum of five (5) years in business.
3. Has access to all necessary equipment and has organizational capacity and technical competence necessary to do the work properly and expeditiously.
4. Will provide a sworn financial statement upon request, which evidences the bidder, has adequate financial resources to complete the work being bid, as well as all other work the bidder is presently under contract to complete.
5. Has a documented safety program with a history of satisfactory past performance.
6. Has a record of satisfactorily completing past projects. Criteria which will be considered in determining satisfactory completion of projects by the Contractor will include:
 - a. Completed past contracts in accordance with the contract documents.
 - b. Diligently pursued execution of the work and completed past contracts according to established schedules.

HOURS WHEN WORK IS TO BE PERFORMED:

All work is to be performed Monday through Friday from 7:00 A.M. to 6:00 P.M. No work shall be done on the weekends without written permission from the City.

TRAFFIC CONTROL:

The Contractor shall conduct repair/maintenance operations in a manner that causes minimum obstruction and inconvenience to the public. A traffic control plan shall be implemented and must conform to the minimum requirements of the Manual of Uniform Traffic Control Devices (MUTCD) and GDOT technical standards. The Contractor shall furnish certified flaggers as necessary to ensure the public is adequately warned that roadway work is underway and of any potentially dangerous conditions. At all times, emergency vehicles shall be permitted to pass through the work area, without delay.

SCHEDULE:

For each project requested by the City, the Contractor shall conduct an initial assessment of the

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

project. After the assessment has been completed, the Contractor will provide a written estimate of the materials needed and the time required to complete the project and may only start work upon written authorization from the City. The Contractor shall respond to the call for services within forty-eight (48) hours of receiving the Notice to Proceed from the City. The Contractor will be required to provide services at multiple locations on any one day. Repair work should be completed within three (3) business days after the Notice to Proceed has been given by the City.

DELAYS IN SCHEDULE:

Should the Contractor be obstructed or delayed in the work required to be done hereunder by changes in the work or by any default, act, or omission of the City, or by any other Act of God, or by the inability to obtain materials and/or equipment, then the Contractor shall notify the City as soon as possible and provide a make-up schedule satisfactory to the City. The City at its sole option, may extend the deadline to complete the project as may be agreed upon by the City and the Contractor. In the event that there is insufficient time to grant such extensions prior to the completion date of the project, the City may, at the time of acceptance of the work, waive liquidated damages which may have accrued for failure to complete on time, due to any of the above, after hearing evidence as to the reasons for such delay, and making a finding as to the causes of same.

EXTRA WORK:

The Contractor shall perform unforeseen work whenever it is deemed necessary or desirable in order to complete fully the intent of an authorized project. Extra work will be paid for as mutually agreed between the City and the Contractor prior to commencement of such work. The final decision and approval regarding the payment of work will be made by the City. The primary method of payment shall be made by the method outlined in the bid sheet. If the City desires, it may request work to be taken on a "quote basis". Such method of payment for "Extra Work" will be a "not to exceed, quote" submitted to the City by the Contractor and will represent full compensation to the Contractor for all labor, materials, and equipment to complete such work.

INCLEMENT WEATHER:

In the event the Contractor is unable to perform services due to adverse weather conditions, the Contractor shall immediately notify the City to substantiate the conditions which prevent the performance of services, and the Contractor shall perform within three (3) days said services pursuant to the regular schedule provided that weather permit

HOLIDAYS:

The City shall be advised in advance of holidays to be observed by the Contractor and shall also be provided with a makeup schedule that is no more than one (1) week later. Once the makeup schedule is established, it shall not be changed without prior approval of the City.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

CALLBACKS:

Whenever, in the opinion of the City, a repair is determined to be inadequate or inconsistent with City standards and best management practices, the Contractor shall, within twenty-four (24) hours after notification, submit a written response detailing how the situation will be remedied and a timeline for accomplishing the task. The Contractor shall correct, at its expense, all errors in the work which may be disclosed during the City's review of the Contractor's work. Should the Contractor fail to make such correction in a reasonably timely manner, such correction shall be made by the City, and the cost thereof shall be charged to the Contractor. No additional payment will be made for callbacks as a result of inadequate repairs.

COMPLAINTS:

Complaints regarding repairs/maintenance, which the City considers justifiable and the responsibility of the Contractor, will be referred to the Contractor for immediate attention. Within twenty-four (24) hours, the Contractor shall submit to the City a report of the action taken to address or reconcile each complaint.

EMERGENCY SERVICES:

Emergency services are any non-routine or non-repetitive activities required for operational continuity, safety and performance generally resulting from the failure of or the need to avert a failure of City assets, infrastructure, or some component thereof. As part of its emergency services provisions, the Contractor shall:

- Provide a twenty-four (24) hour telephone number and/or a list of employees (including their telephone numbers) who are available for twenty-four (24) hour emergency callout service.
- Respond to the scene of the emergency within two (2) hours of call-out.
- Assure that adequate response and resources will be dedicated to the City to the satisfaction of the City.
- Perform the minimal amount of work in order to achieve the safety of the public. Any remaining non-emergency work shall be performed on a task-order basis during normal working hours.

BREAKDOWN OF EQUIPMENT:

At all times, the Contractor shall properly maintain a fleet of equipment, both as to condition and appearance, for use on the work under this contract. The Contractor shall have back-up equipment on hand in the event of a breakdown by the primary equipment. In case of breakdown by the primary equipment, immediate service within one (1) hour by the back-up equipment is required to complete the task. If down for more than one (1) hour, a penalty will be assessed at the rate of \$50 per hour for each hour above and beyond one (1) hour.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

STORAGE OF EQUIPMENT:

The Contractor must provide his own storage for equipment and other required parts and materials. The City will not provide storage for any Contractor equipment.

REPORTS:

The Contractor shall provide to the City detailed reports of all street repair/maintenance services performed which shall include the receipt date of work order, type of service, and photographs of service site before and after work order is completed, location or address of service site, description of the work performed, and date completed.

CONCRETE PRICE QUOTATION:

Unit price bids as indicated on the following bid form sheets shall include excavation, stone bedding, rubberized expansion material (ASTM D-1751-97), topsoil backfill, grades and all appurtenances to complete the work. Bidder acknowledges the estimated quantities are not guaranteed and are solely for the purpose of comparison of bids, and final payment for all unit price bid items will be based on actual quantities provided and determined in the contract documents. Proposed prices will remain valid for all areas, regardless of quantities to be installed at the particular site and at all times within the contract period. Pricing will adhere to the following:

- All pricing as quoted will remain firm for the term of any contract that may be awarded as a result of this RFP.
- Bidder shall provide an overall bid for the project and a bid for each component.
- Unless otherwise stated, bidder agrees that, in the event of a price decline, the benefit of such lower price shall be extended to the City.
- Any price increases or decreases for subsequent contract terms may be negotiated between Contractor and City only after completion of the initial term.
- Unit price bid for all items shall include all water quality, erosion, and traffic control measures inclusive of permit to comply with local, state, and federal requirements.

REVIEW AND SELECTION PROCESS:

The City reserves the right to make the selection based on its sole discretion. A committee of City staff will evaluate the proposals received in response to this RFP, each of which will be rated based on current organizational needs. Criteria which will be used to evaluate responses will include, but not be limited to, the following:

1. Quality and completeness of the proposal.
2. Ability to schedule and efficiently perform the required work.
3. Cost effectiveness of the proposal compared to the requested scope of work. Utilizing the criteria listed above and any additional criteria the City deems necessary, a recommendation of the selected candidate will be made to the City Manager. The Procurement Manager will make a final recommendation to the Mayor and City Council, which is the governing body that will award the final contract.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

No minimum delivery quantity per project. The City reserves the right to increase or decrease the quantity of any item or delete items as may be deemed necessary without voiding the contract.

CONDITIONS:

1. In submitting a proposal for this project, the Contractor acknowledges that they are familiar with all conditions and requirements included herein.
2. The Contractor shall be responsible for ensuring that all work performed on this project is in strict compliance with the applicable Codes, regulations, and project requirements.
3. The Contractor shall obtain and pay for all permits, licenses and any other related fees required for this work. The Contractor shall possess and maintain a current State of Georgia license and a City of Stockbridge Business License throughout the duration of the contract.
4. The Contractor shall maintain insurance provisions as required in the contract.

End of Exhibit B.

EXHIBIT C
REQUEST FOR PROPOSAL

I. REQUEST FOR PROPOSAL PROCESS

The proposal must contain the information outlined below.

Please include a title on each page of your proposal and number the pages to ensure proper identification.

1. Cover Letter
2. Executive Summary
3. Evaluation and Selection Criteria

1. Cover/Transmittal Letter

Each proposal must have a Cover/Transmittal Letter briefly summarizing the qualifications and experience relevant to the scope. Please include in the letter the following:

- i. Company's information including the name of the company (include any dba names); headquarters and parent company locations; and a brief history of the company.
- ii. Company's mailing address, contact person, telephone number for the primary contact person, and email address.
- iii. A principal or officer of the company authorized to execute contracts or other similar documents on the firm's behalf must sign the letter.

2. Executive Summary

Executive Summary: An executive summary letter should include the key elements of the respondent's RFP and an overview of the team. Indicate the address and telephone number of the respondent's office located nearest to Stockbridge, Georgia, and the office from which the project will be managed.

3. Evaluation and Selection Criteria

The City, at its discretion, may award the contract to the responsible and responsive consultant submitting the proposal which is deemed to be the most advantageous to the city. The following is the evaluation criteria the city will consider in determining which proposal is most advantageous to the City:

A. Approach

1. **Methodology(ies):** This section should clearly describe the methodology or methodologies planned to be used to carry out the specific tasks described in the Scope of Work with clarity and thoroughness in addressing the task required.
2. **Work Plan:** Indicate all key deliverables and their contents.
3. **Project Schedule:** Provide an outline for each performance metric listed in the Scope of Work. Demonstrate your team's ability to perform the work requested within an established schedule.

EXHIBIT C
REQUEST FOR PROPOSAL

B. Qualifications and Experience of the Firm(s)

1. List 3-5 similar projects completed in the last 5 five years.
2. Contracts on hand (schedule – showing gross amount of each contract and the approximate timelines).
3. Have you ever failed to complete any work awarded to you, if so, where, and why?
4. How long do you warrant a project?

C. Qualifications and Experience of Key Staff

1. Identify key individuals to be assigned to this project and include the function and/or responsibility of each identified individual. Experience summaries of these key individuals must be provided with emphasis on previous experience in similar roles on comparable projects and a copy of their resumes if applicable.

D. Cost Proposal

1. Preventative Maintenance

- Provide a lump sum bid for all scheduled services based on unit pricing

2. Additional Labor Costs

- Normal Hours: Monday through Friday, 7AM to 4 PM b. After Hours/Holidays Billed at approved overtime rates

3. Parts and Materials

- No more than a 5% markup; provide a detailed price

Proposals submitted in response to this RFP will be evaluated and scored, in accordance with the criteria outlined below, by an evaluation committee established by the client.

Criteria	Points
Technical Approach/Project Management	40
Qualifications and Experience of the Firm(s)	20
Qualifications and Experience of Key Staff	10
Cost	30
Highest Possible Score	100

- a. All Corporations should provide corporate seal, a copy of the Secretary of State's Certificate of Incorporation, and a listing of the principals of the corporation with the proposal.
- b. The Department is concerned about proposers' financial capability to perform. Therefore, please provide enough data to lead evaluators to the conclusion that your firm

EXHIBIT C
REQUEST FOR PROPOSAL

has the financial capability to perform. As detailed financial data is generally proprietary, and proposers do not wish such information to be part of the public record under the Georgia Open Records Act (G.O.R.A.), the City reserves the right to perform additional due diligence in this area, at the sole discretion of the City, prior to award of any contract.

- c. The proposals will be the basis from which interested firms will be selected for interviews. Following the City staff evaluation of the proposals received, selected firms may be invited to make oral presentations before the City's Evaluation Panel. The City's Project Manager will provide additional details outlining the preferred content of the presentation to each firm or team of firms that are invited to participate. Upon completion of the evaluations, the City's Evaluation Panel will determine the most qualified firm based on all materials and information presented. The City will then begin the negotiations for an agreement with the selected firm.
- d. Any firm failing to submit information in accordance with the procedures set forth in the RFP may be subject to disqualification. The City reserves the right to change the solicitation schedule or issue amendments to the solicitation at any time. The City reserves the right, at its sole discretion, to waive immaterial irregularities contained in the solicitation. The City reserves the right to reject any and all proposals at any time, without penalty. The City reserves the right to request "best and final" offers, and to issue a new RFP. Firms eliminated from further consideration will be notified by mail by the City as soon as practical.

II. SUBMISSION OF RFP

Proposals shall be submitted online thru the Bonfire Portal, and identified as follows:

RFP Number: 2025-0004, Annual On-Call Sidewalk Repairs And Replacement
Optional Pre-bid Conference (In Person): Monday, May 12, 2025, at 1:30 p.m. EST
Questions Due: Friday, May 16, at 2:30 p.m. EST
Proposal Due Date: Thursday, May 29, 2025, at 3:00 p.m. EST

Proposals shall only be accepted online through the Bonfire Portal

[City of Stockbridge Annual On-Call Sidewalk Repairs and Replacement](#)

All submissions are due in Bonfire no later than the date and time specified herein. The RFP package must include detailed information relative to Request for Proposal Process and Selection Criteria, as required. The Proposal Letter included as page two (2) of this RFP, and Exhibit C-I **must be attached** in Bonfire and must be signed by a person authorized to legally bind the company.

EXHIBIT C
REQUEST FOR PROPOSAL

III. EVALUATION CRITERIA AND PROCESS

- a. All RFPs received will be reviewed by the Purchasing Manager to ensure that all administrative requirements of the RFP package have been met by the Offerors. Each RFP will be reviewed to ensure that the Offeror submitted all information required in the RFP and that all documents requiring a signature have been signed. Failure to meet these requirements may be cause for rejection. All RFP's that meet the administrative requirements will then be turned over to the evaluation committee for further evaluation.
- b. The Evaluation Committee will review all submittals received and rank Offerors based on submittal information required in Evaluation and Selection Criteria. Discussions may be conducted by the City of Stockbridge with responsible Offerors who submit RFP determined to be reasonably susceptible of being selected for award for clarification to assure full understanding of and responsiveness to the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of statements; and such revisions may be permitted after submissions and prior to award. In conducting any such discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors. Cost will not be a deciding factor in this RFP, only Proposal.
- c. The City of Stockbridge reserves the right to addend the RFP prior to the date of RFP submission. Addenda will be posted to the Stockbridge website at www.stockbridgega.gov.
- d. Awards of contract shall be made to the responsible Offerors who have successfully submitted an RFP and been ranked by the Evaluation Committee considering all the evaluation factors set forth in this RFP. No other factors or criteria shall be used in the evaluation. The City of Stockbridge reserves the right to reject all RFP's submitted in response to this RFP.

IV. OTHER CONSIDERATIONS

- a. Vendors responding to this RFP need to become a registered Vendor to sell products or services to the City of Stockbridge. Please note that the vendor file is a good source for vendor information but not the only source. Registration does not guarantee that your firm will be solicited for any or all requirements. The vendor file will also be used to support financial transactions with vendors, including invoice payments. If you have any questions or concerns, please feel free to email:
City of Stockbridge
Purchasing Office
Shall@stockbridgega.org

EXHIBIT C
REQUEST FOR PROPOSAL

- b. Prior to the due date, a submitted RFP may be withdrawn by the Offeror by submitting a written request to the Buyer named herein. A person authorized to sign for the Offeror must sign all such requests.

The City reserves the right to add provisions to the contract to be consistent with the successful Offeror's offer and to negotiate with the successful Offeror other additions to, deletions from, and/or changes in the language in the Contract, provided that no such addition, deletion or change in Contract language would, in the sole discretion of the City affect the evaluation criteria set forth herein, or give the successful Offeror a competitive advantage.

Any exceptions to the agreement must be clearly identified, accompany the Offeror's RFP and be attached to the agreement. Offerors are cautioned that any exception submitted that will give the Offeror a competitive advantage over another Offeror or that will cause a failure to meet a mandatory requirement of the RFP will not be accepted.

Prior to award, the apparent winning Offeror(s) may be required to enter discussions with the City to resolve any contractual differences before an award is made. These discussions are to be finalized, and all exceptions resolved within one (1) week of notification, if not, this could lead to rejection of the Offeror's proposal. Offeror will not retype the enclosed contract.

V. CERTIFICATION

By my signature below, it is certified that my firm can meet all terms of the statement of Proposal and will perform the services specified; and for the privilege of doing so on the City of Stockbridge premises. I understand that, upon proper acceptance of this offer by the City of Stockbridge, a contract will thereby be created.

Given under my hand this _____ day of _____, 20__.

Name of Firm

Signature

Title

Business Address

Email address

End of Exhibit C.

EXHIBIT D
BOND DOCUMENTS

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant, to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. SS 13-10-1, et. Seg. And SS 36-86-101, et. Seg. And is intended to be and shall be constructed as a bond in compliance with the requirements thereof. Signed, sealed, and dated this _____ day of _____, 2025.

ATTEST:

(Principal Secretary)

(Principal)

(SEAL)

BY: _____

(Witness to Principal)

(Address)

(Address)

(Surety)

ATTEST

BY: _____
(Attorney-in-Fact) and Resident Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

(Address)

EXHIBIT D
BOND DOCUMENTS

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: THAT

(Name of Contractor)

(Address of Contractor)

(Corporation, Partnership or Individual)

Hereinafter called Principal, and

(Name of Surety)

(Address of Surety)

A Corporation of the State of _____ and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto:

The City of Stockbridge Georgia

(Name of Obligee)

4640 N Henry Blvd. Stockbridge, Georgia 30281

(Address of Obligee)

Hereinafter referred to as Obligee; for the use and protection of all subcontractors and all persons supplying labor, services, skill, tools, machinery, materials and/or equipment in the prosecution of the work provided for in the contract hereinafter referred to in the full and just sum of _____ Dollars (\$_____) in lawful money of the United States, for the payment of which sum well and truly to be made, the Principal and Surety bind themselves, their, and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

EXHIBIT D
BOND DOCUMENTS

The condition of this obligation is such, as whereas the Principal entered into a certain contract, hereto attached, with the Obligee, dated _____ for _____.

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall well, truly, and faithfully perform said Contract in accordance to its terms, covenants, and conditions, and shall promptly pay all persons furnishing labor, materials, services, skill, tools, machinery and/or equipment for use in the performance of said Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect.

All persons who have furnished labor, materials, services, skill, tools, machinery and/or equipment for use in the performance of said Contract shall have a direct right of action on this Bond, provided payment has not been made in full within ninety (90) days after the last day on which labor was performed, materials service, skill, tools, machinery, and equipment furnished or the subcontract completed.

PROVIDED FURTHER, that said Surety to this Bond, for value received, hereby stipulates and agrees that no change, extension of time, alterations, or additions, to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alterations, or additions to the terms of the Contract or to the work to be performed thereunder.

PROVIDED, HOWEVER, that no suit or action shall be commenced hereunder by any person furnishing labor, materials, services, skill, tools, machinery, and /or equipment having a direct contractual relationship with a subcontractor, but no contractual relationship express or implied with the Principal:

Unless such person shall have given notice to the Principal within 120 days after such person did, or performed the last of the work or labor, or furnished the last of the materials, services, skill, tools, machinery and/or equipment for which claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials, services, skill, tools, machinery, and/or equipment were furnished, or for whom they work or labor was done or performed. Such a notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Principal, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the State in which the aforesaid project is located, save that such service need not be made by a public officer, and a copy of such notice shall be delivered to the Obligee, to the person and at the address provided for in the Contract, within five days of the mailing of the notice to the Principal.

PROVIDED FURTHER, any suit under this Bond must be instituted before the expiration of one year after the acceptance of the public works covered by the Contract by the proper authorities.

EXHIBIT D
BOND DOCUMENTS

PROVIDED FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provision of the Official Code of Georgia Annotated, as amended, including, but not limited to, O.C.G.A. SS 13-10-1, et. Eq. and SS 36-86-101, et. Seg., and is intended to be and shall be construed as a bond in compliance with the requirements, therefore.

Signed, sealed, and dated this _____ day of _____, 2025

ATTEST:

(Principal Secretary)
(Seal)

(Principal)

By: _____

(Witness to Principal)

(Address)

(Surety)

ATTEST

BY:

Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

EXHIBIT D
BOND DOCUMENTS
PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: THAT

(Name of Contractor)

(Address of Contractor)

(Corporation, Partnership or Individual)

Hereinafter called Principal, and

(Name of Surety)

(Address of Surety)

A Corporation of the State of _____ and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto:

The City of Stockbridge, Georgia

(Name of Obligee)

4640 N Henry Blvd., Stockbridge, Georgia 30281

(Address of Obligee)

Hereinafter referred to as Obligee; are held firmly bound unto said Obligee and all persons doing work or furnishing skill, tools, machinery, supplies, or material under or for the purpose of the Contract hereinafter referred to, in the penal sum of: _____ Dollars (\$_____), in lawful money of United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

EXHIBIT D
BOND DOCUMENTS

The condition of this obligation is such, as whereas the Principal entered into a certain contract, hereto attached, with the Obligee, dated_____ for: _____.

NOW THEREFORE, the conditions of this obligation are such that if the above-bound Principal shall well, truly, fully and faithfully perform said contract according to its terms, covenants, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the obligee, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said contract that may hereafter be made, then his obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, that said Surety to this Bond, for value received, hereby stipulates and agrees that no change, extension of time, alterations, or additions to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alterations, or additions to the terms of the Contract or to the work to be performed thereunder.

PROVIDED FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as amended, including but not limited to O. C.G.A. SS 13-10-1 et. Eq. and SS 36-86-101, et Seq., and is intended to be and shall be construed as a bond in compliance with the requirements thereof.

Signed, sealed, and dated this_____day of _____, 2025

ATTEST:

(Principal)

(Principal Secretary)

(Seal)

By: _____

(Witness to Principal)

EXHIBIT D
BOND DOCUMENTS

(Address)

(Surety)

ATTEST:

(Attorney-in-Fact) and Resident Agent

(Attorney-in-Fact)

(Seal)

(Address)

(Witness as to Surety)

(Address)

EXHIBIT D
BOND DOCUMENTS

MAINTENANCE BOND

PROJECT NO: _____

BOND NO: _____

KNOW ALL MEN BY THESE PRESENTS that we, _____ as Principal, and
_____ as Surety, are held and firmly bound unto the CITY OF
STOCKBRIDGE, GEORGIA, as Obligee in the sum of one-third of the contract bid for the
payment of which said Principal and Surety bind themselves, their heirs, administrators,
executors, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into an agreement with the City of Stockbridge. Said work has now
been completed and the Obligee desires a maintenance bond guarantee said streets and
improvements for a period of one-year beginning _____ and
ending _____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall
fully indemnify and save harmless the City of Stockbridge from any and all loss, costs, expenses
or damages, for any repairs or replacements required because of defective workmanship or
materials in said construction, then this obligation shall be null and void; otherwise to be and
remain in full force and effect as to any such claim arising within one year from the completion of
said construction as set forth in said agreement.

Signed, sealed and dated this _____ day of _____, 2025

Witness:

(Principal)

(Name of Surety Company)

(Attorney-in-fact)

End of Exhibit D.

EXHIBIT E
GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor(s) Name: _____

Address: _____

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E-Verify,* in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Stockbridge within five (5) business days after any subcontractor(s) is/are retained to perform such service.

E Verify™ Company Identification Number

Date of Authorization

BY: Authorized Officer or Agent
(Name of Person or Entity)

Date

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE

_____ DAY OF _____, 20__

Notary Public

[NOTARY SEAL]

My Commission Expires: _____

*** or any subsequent replacement** operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-60

EXHIBIT E
GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in

O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 20__

[NOTARY SEAL]

Notary Public

My Commission Expires: _____

End of Exhibit E.

EXHIBIT F
DRUG-FREE WORKPLACE

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the “Drug-free Workplace Act”, have been complied with in full. The undersigned further certifies that:

- (1) A drug-free workplace will be provided for the Service Provider’s employees during the performance of the Contract; and
- (2) Each Service Provider who hires a subcontractor to work in a drug-free workplace shall secure from the subcontractor the following written certification:
“As part of the subcontracting agreement with _____ (Service Provider),
_____ (subcontractor) certifies to the Service Provider that a drug-free workplace will be provided for the subcontractor’s employees during the performance of this Contract pursuant to paragraph (7) of the subsection (b) of Code Section 50-24-03.”

Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

Company Name

BY: Authorized Officer or Agent Date
(Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent

End of Exhibit F.

EXHIBIT G
PURCHASING POLICY ADDENDUM

I, _____, hereby certify that I have received certify that I have received a copy of the City of Stockbridge, GA, Financial Management Policies Purchasing Policy which can be found at <https://stockbridgega.org/departments/procurement-division> and agree to comply with all requirements of the City of Stockbridge, GA Financial Management Policies Purchasing Policy to the extent the policy is applicable to the undersigned.

BY: Authorized Officer or Agent Date
(Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent Date

End of Exhibit G.

EXHIBIT H
AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for a City of Stockbridge, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, execution of contract or other public benefit as referenced in O.C.G.A. § 50-36-1, I am stating the following with respect to my application for a City of Stockbridge license/permit and /or contract for

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

1. _____ I am a United States citizen

OR

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

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

Signature of Applicant: _____ Date: _____

Printed Name: _____

* Alien Registration number for non-citizens: _____

**** PLEASE INCLUDE A COPY OF YOUR PERMANENT RESIDENT CARD, EMPLOYMENT AUTHORIZATION, GREEN CARD, PASSPORT WITH A COPY OF YOUR DRIVER'S LICENSE, OR OTHER DOCUMENTATION AS ALLOWED UNDER THE LAW IF YOUR ARE A LEGAL PERMANENT RESIDENT (#2).****

Subscribed and Sworn Before Me, this the ____ day of _____, 20____

Notary Public: _____

My Commission Expires: _____

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

End of Exhibit H.

EXHIBIT I:
CITY OF STOCKBRIDGE GENERAL CONCRETE WORK BID FORM/COST PROPOSAL
RFP No. 2025-0004
ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
REMOVAL & DISPOSAL OF RIGID PAVEMENT (SIDEWALK, ETC.,)	S.Y.	\$	\$
REMOVAL OF CURB (EXTRUDED, DETACHED, CURB & GUTTER)	L.F.	\$	\$
CONCRETE SIDEWALK (4-INCH DEPTH, 3,000 PSI, BROOM FINISH)	S.F.	\$	\$
EXPOSED AGGREGATE CONCRETE SIDEWALK (4-INCH DEPTH, 3000 PSI), (see Sect. II note 4.)	S.F.	\$	\$
EXPOSED AGGREGATE CONCRETE DRIVEWAY (6-INCH DEPTH, 4,000 PSI, WITH FIBER MESH)	S.F.	\$	\$
CONCRETE HANDICAP RAMP (4-INCH THICKNESS, 3,000 PSI, RETROFIT W/DETECTABLE WARNING PER CITY STANDARD)	S.F.	\$	\$
CONCRETE DRIVEWAY (BROOM FINISH, 4-INCH DEPTH, 4,000 PSI, WITH FIBER MESH)	S.F.	\$	\$
CONCRETE DRIVEWAY (BROOM FINISH, 6-INCH DEPTH, 4,000 PSL W/FIBER MESH)	S.F.	\$	\$
BLACK FIBER BOARD EXPANSION JOINT	L.F.	\$	\$
RUBBERIZED EXPANSION JOINT (ASTM D-1751-97)	L.F.	\$	\$
EXTRUDED MOUNTABLE CURB (NEW INSTALLATION, Spring Hill STD.)	L.F.	\$	\$
CONCRETE COMBINED CURB & GUTTER (NEW INSTALLATION, Spring Hill STD)	L.F.	\$	\$
ADJUSTMENT OF CATCH BASIN GRATES & FRAMES	EACH	\$	\$
ADJUSTMENT OF WATER VALVE BOXES	EACH	\$	\$

EXHIBIT I

CITY OF STOCKBRIDGE GENERAL CONCRETE WORK BID FORM/COST PROPOSAL

RFP No. 2025-0004

ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

ADJUSTMENT OF MANHOLE COVERS & FRAMES	EACH	\$	\$
ADJUSTMENT OF WATER METERS	EACH	\$	\$
BERMUDA SOD – PER GDOT	S.F.	\$	\$
ITEM DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
SEED & STRAW – PER GDOT	S.F.	\$	\$
REMOVAL OF TREE & STUMP GRINDING	EACH	\$	\$
REMOVAL OF TREE ROOT UNDER THE SIDEWALK ONLY	EACH	\$	\$
REMOVAL AND INSTALLATION OF ADA RAMP INCLUDING DETECTOR WARNING STRIPS	EACH	\$	\$

TOTAL BASE BID \$ _____

TOTAL BASE BID IN WORDS

End of Exhibit I.



City of Stockbridge

AGENDA ITEM

MEETING DATE

FUNDING SOURCE

- ☐ RESOLUTION
☐ ORDINANCE
☐ CONTRACT APPROVAL/RENEWAL
☐ PUBLIC HEARING
☒ PRESENTATION
☐ BID SELECTION/AWARD
☐ TASK ORDER
☐ CHANGE ORDER
☐ BUDGET AMENDMENT
☐ BUDGET TRANSFER
☐ PAYMENT APPROVAL
☐ OTHER

- ☐ GENERAL FUND
☐ FUND BALANCE
☐ SPLOST or TSPLOST
☐ ARPA
☐ GRANT
☐ HOTEL/MOTEL TOURISM
☐ COUNCIL INITIATIVE
☐ PARTNER/SPONSOR
☐ DEPARTMENT FUND BALANCE
☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER:

Gerald Sanders

DEPARTMENT:

Economic Development

ITEM/PROJECT/EVENT:

Downtown Container Project

BACKGROUND INFORMATION:

The Container micro business venues are nimble street engaging spaces that can help launch new entrepreneurs and amplify the downtown district's retail and restaurant energy and appeal. Economic Development has partnered with Tony Pope, CEO, Atelier 7 and his team to devise strategies to further enhance placemaking and transform the urban fabric of downtown into an even more desirable destination to visit and do business.

APPROVALS: CITY MANAGER

CITY TREASURER

CITY ATTORNEY

PROCUREMENT

☐ FINANCIAL IMPACT ☐ N/A

AMOUNT \$

ATTACHMENTS:

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:

STAFF RECOMMENDATION:

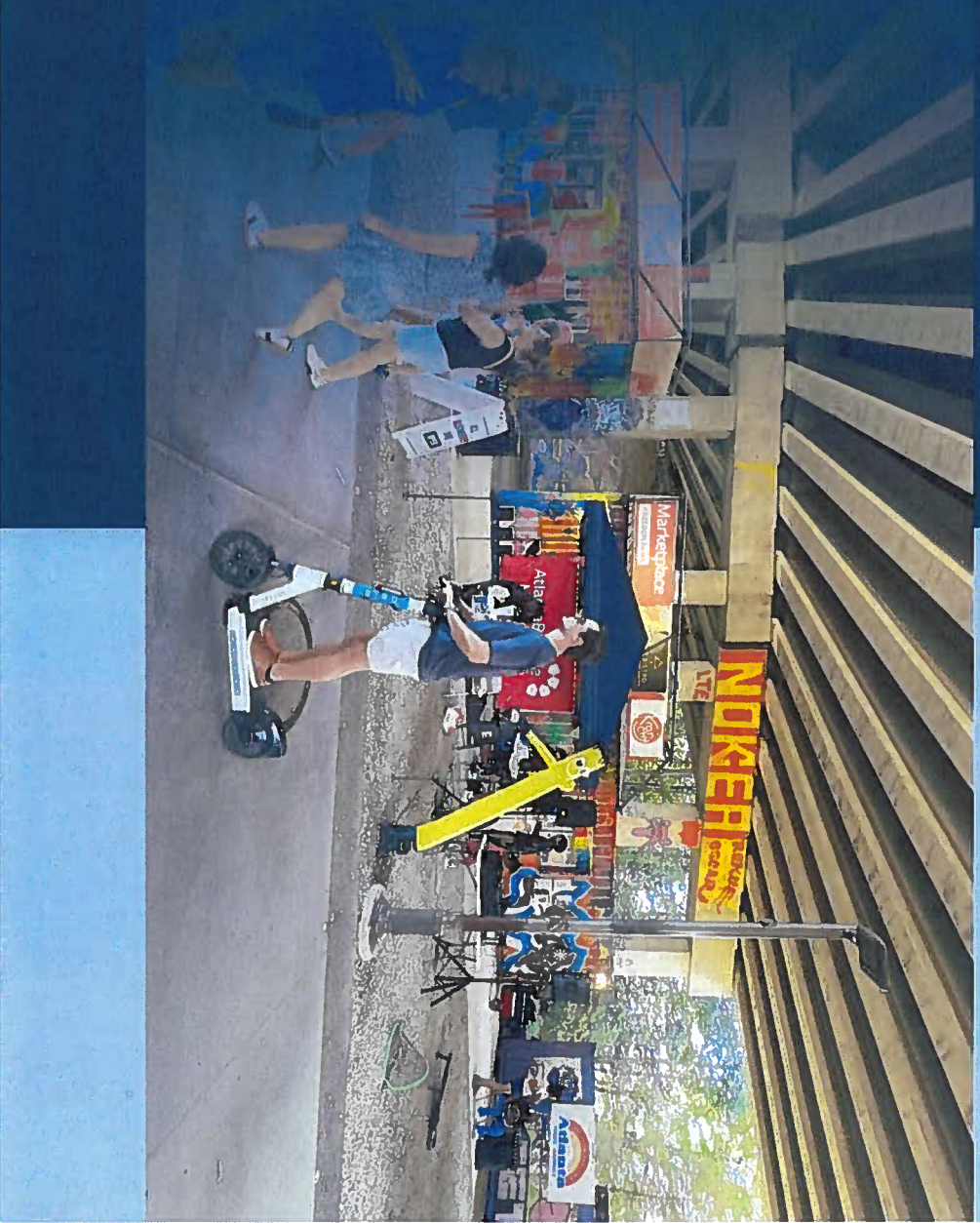
Staff Signature Dorad Denders

Exploring an Innovative Pathway for Community Development and Economic Empowerment



THE MLK HERITAGE CONTAINER DISTRICT

This initiative represents a unique opportunity to blend economic development with cultural preservation, offering a sustainable model for local entrepreneurship that aligns with our community values.



The Opportunity You Already Have

Nine Active Businesses



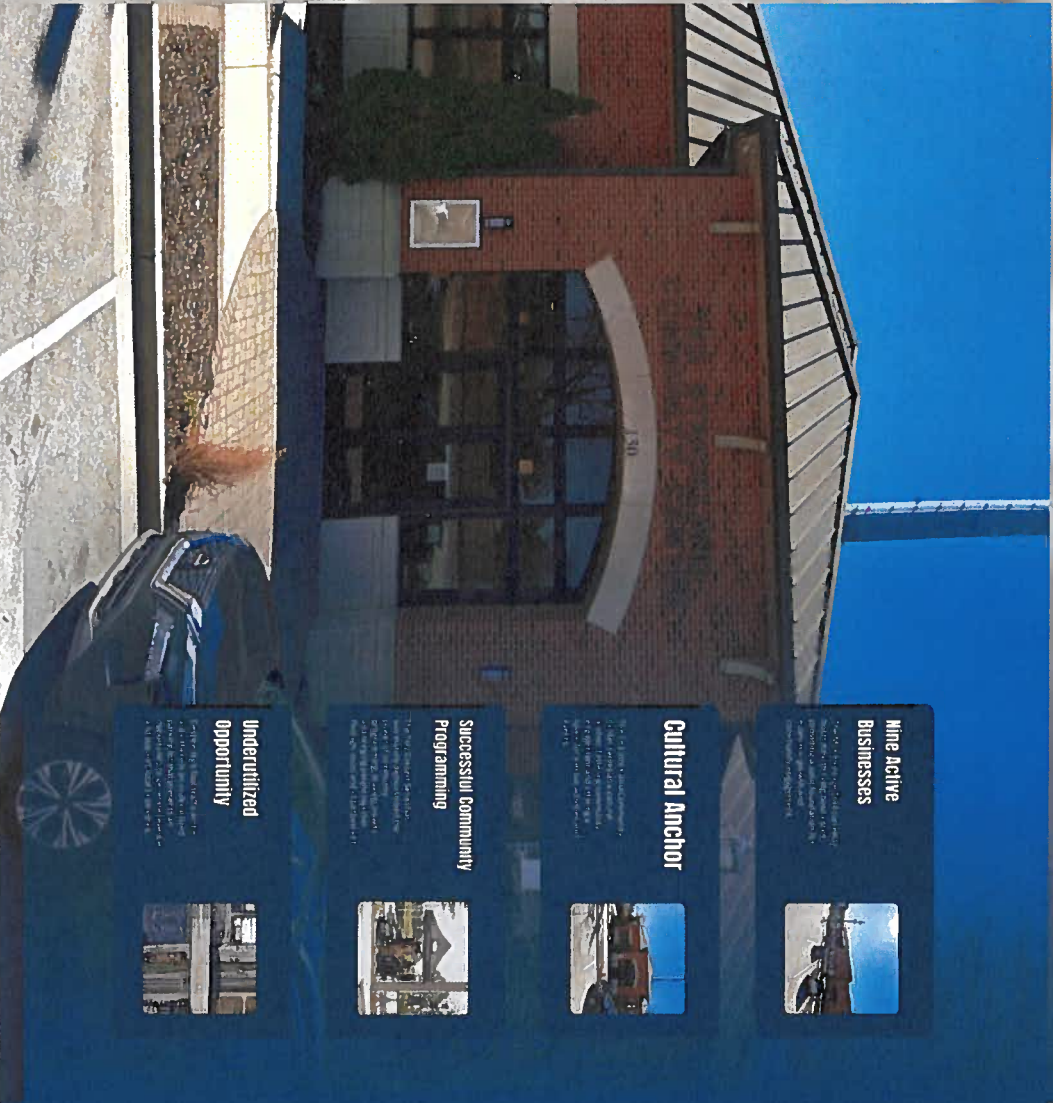
Cultural Anchor



Successful Community Programming



Underutilized Opportunity



Nine Active Businesses

The MLK Heritage Trail currently hosts nine thriving businesses, providing a solid foundation for economic growth and community engagement.



Cultural Anchor

The Ted Strickland Community Center serves as a cultural anchor, fostering community engagement and offering a space for various activities and events.



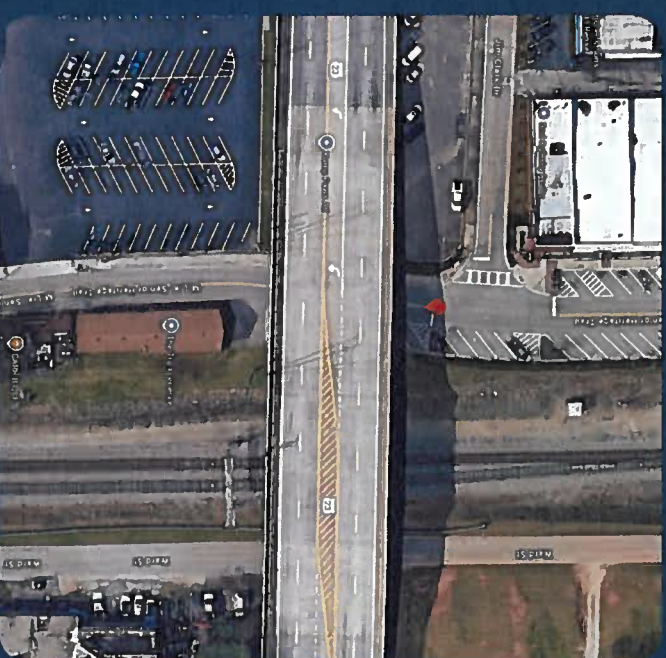
Successful Community Programming

The Tiny Concert Series has successfully demonstrated the power of community programming, drawing crowds and bringing people together through music and entertainment.



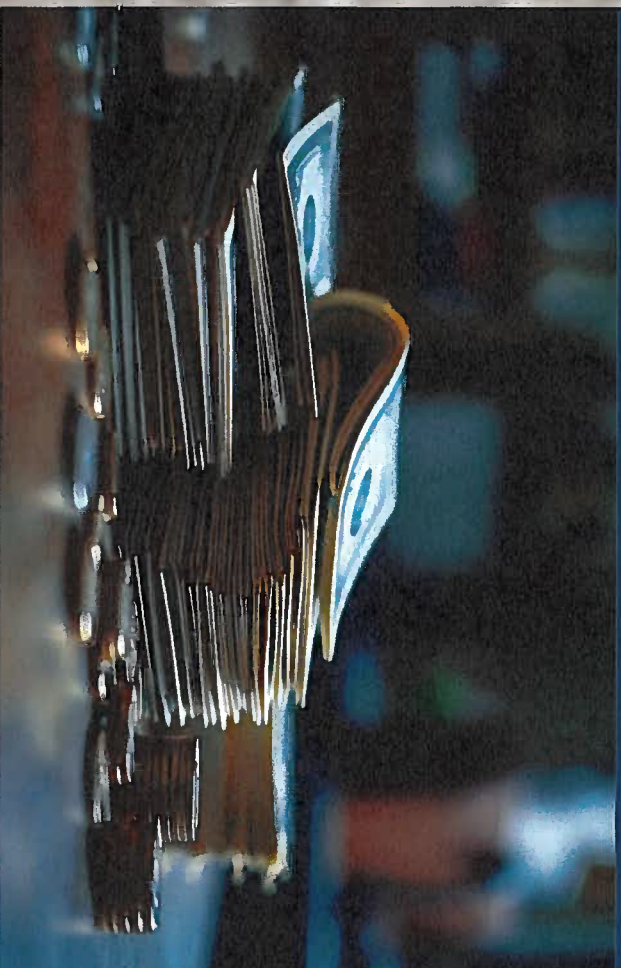
Underutilized Opportunity

Despite high foot traffic in the area, there is an underutilized parking lot that presents an opportunity to generate revenue and support local businesses.



High Costs and Long Timelines

Traditional retail spaces in Stockbridge present significant barriers for first-time entrepreneurs. With high entry costs ranging from \$15,50 to \$26 per square foot, the financial burden can deter local talent. Additionally, lengthy construction timelines of 3 to 6 months, coupled with permitting delays, further complicate the process, leading many potential entrepreneurs to abandon their dreams or relocate to more favorable markets.



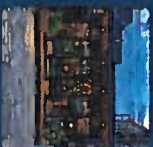
Lower Costs and Faster Activation

In contrast, container micro-retail offers a streamlined solution with lower costs and quicker deployment. The investment for container units ranges between \$80,000 and \$250,000, with an activation timeline of just 3 to 5 months. This approach not only reduces entry barriers but also provides a flexible and adaptable environment for local entrepreneurs to thrive without the pressure of high rents and long-term commitments.



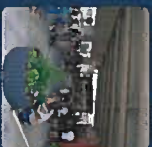
Three Jewel-Box Suites

Three Jewel-Box Suites are a new type of micro-retail space, designed to be a high-traffic, high-visibility, and high-impact retail environment. They are designed to be a high-traffic, high-visibility, and high-impact retail environment.



Neighborhood Gathering Place

A Neighborhood Gathering Place is a new type of micro-retail space, designed to be a high-traffic, high-visibility, and high-impact retail environment. They are designed to be a high-traffic, high-visibility, and high-impact retail environment.



Semi-Permanent Architecture

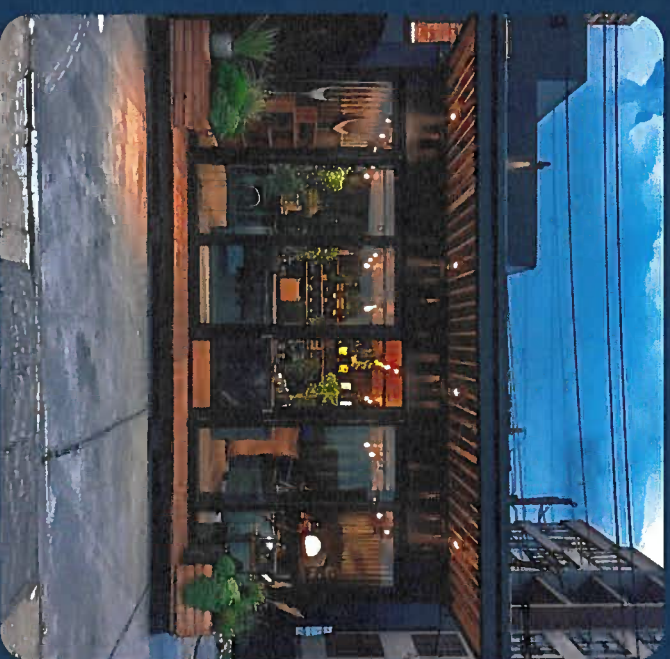
Semi-Permanent Architecture is a new type of micro-retail space, designed to be a high-traffic, high-visibility, and high-impact retail environment. They are designed to be a high-traffic, high-visibility, and high-impact retail environment.



The Solution: Container Micro- Retail

Three Jewel-Box Suites

The project will feature three jewel-box suites constructed from 20-foot and 40-foot shipping containers, catering to coffee, artisan bites, and curated retail. These unique spaces will provide a vibrant and attractive environment for both customers and entrepreneurs.



Neighborhood Gathering Place

A neighborhood gathering place where friends and strangers can grab a cup of coffee, a bit to eat, offering a space for live performances and community events. This will enhance the cultural atmosphere and encourage more foot traffic.



Semi- Permanent Architecture

The succes of semi-
permanent architecture is its
ability to shift, be relocated
or expanded and leave a
minimal footprint behind.



The Advantages of Using Shipping Containers



THE CONTAINER CONCEPT









The Advantages of Using Shipping Containers

Shipping containers are a strategic choice for retail development due to their economic efficiency, rapid deployment capabilities, sustainability, and unique aesthetic appeal. They significantly reduce overall costs and enable quicker activation of retail spaces, making them an appealing option for fostering local entrepreneurship.





The Economics of the Container Micro-Retail Project

Analyzing the financial viability and potential returns from the container district initiative.

Build Cost Range

The cost to build each unit varies between \$80,000 and \$150,000, encompassing all necessary components for operation.

Rental Income Potential

Projected monthly rental income for each unit falls between \$720 and \$1,185, providing a steady revenue stream for the community.

Yield on Cost

Estimated yield on cost ranges from 3.5 to 10%, reflecting a conservative financial return on the investment made in the container project.

Payback Period

The anticipated payback period is conservative, estimated between 2 to 5 years, ensuring a reasonable timeframe to recoup the initial investment.

Build Cost Range

The cost to build each unit varies between \$80,000 and \$250,000, encompassing all necessary components for operation.

Rental Income Potential

Projected monthly rental income for each unit falls between \$720 and \$1,185, providing a steady revenue stream for the community.

Yield on Cost

Estimated yield on cost ranges from 8.3% to 10%, reflecting a robust financial return on the investment made in the container project.

Payback Period

The anticipated payback period is conservative, estimated between 5 to 8 years, ensuring a reasonable timeframe for recouping the initial investment.



The Economics of the Container Micro-Retail Project

Analyzing the financial viability and potential returns from the container district initiative.

Build Cost Range

The cost to build each unit varies between \$80,000 and \$250,000, encompassing all necessary components for operation.

Rental Income Potential

Projected monthly rental income for each unit falls between \$720 and \$1,785, providing a steady revenue stream for the community.

Yield on Cost

Estimated yield on cost ranges from 8.3% to 10%, reflecting a credit-adjusted return on the investment made in the container project.

Payback Period

The anticipated payback period is conservative, ranging between 2 to 8 years, depending on the variable lifespan of the container retail investment.

Beltline Marketplace, Atlanta

More than 25 years ago, the Atlanta Beltline Marketplace has redefined a modern marketplace, shipping containers, various strategically placed along the Beltline Trail. Designed to reflect both locals and visitors, the multi-venture spaces use a dynamic model for urban revitalization — blending small business incubation, design innovation, and community engagement.

Today, it's home to 15 thriving businesses across four distinct locations, each contributing to the Beltline's mission of changing living, working and playing spaces into active, sustainable destinations.

Village Container Park, Various Locations

Village Container Park brings together a curated mix of retail and food concepts housed within repurposed shipping containers, transforming the space into a local destination for shopping, dining, and gathering. The park's adaptive design fosters a vibrant urban experience — hosting community events, pop-ups, and cultural activities throughout the year while celebrating innovation in sustainable, modular architecture.

Pittsburgh Yards, Atlanta

Pittsburgh Yards has established a mixed-use development for used on supporting local entrepreneurs and artists, creating spaces for retail, dining, and community gatherings.

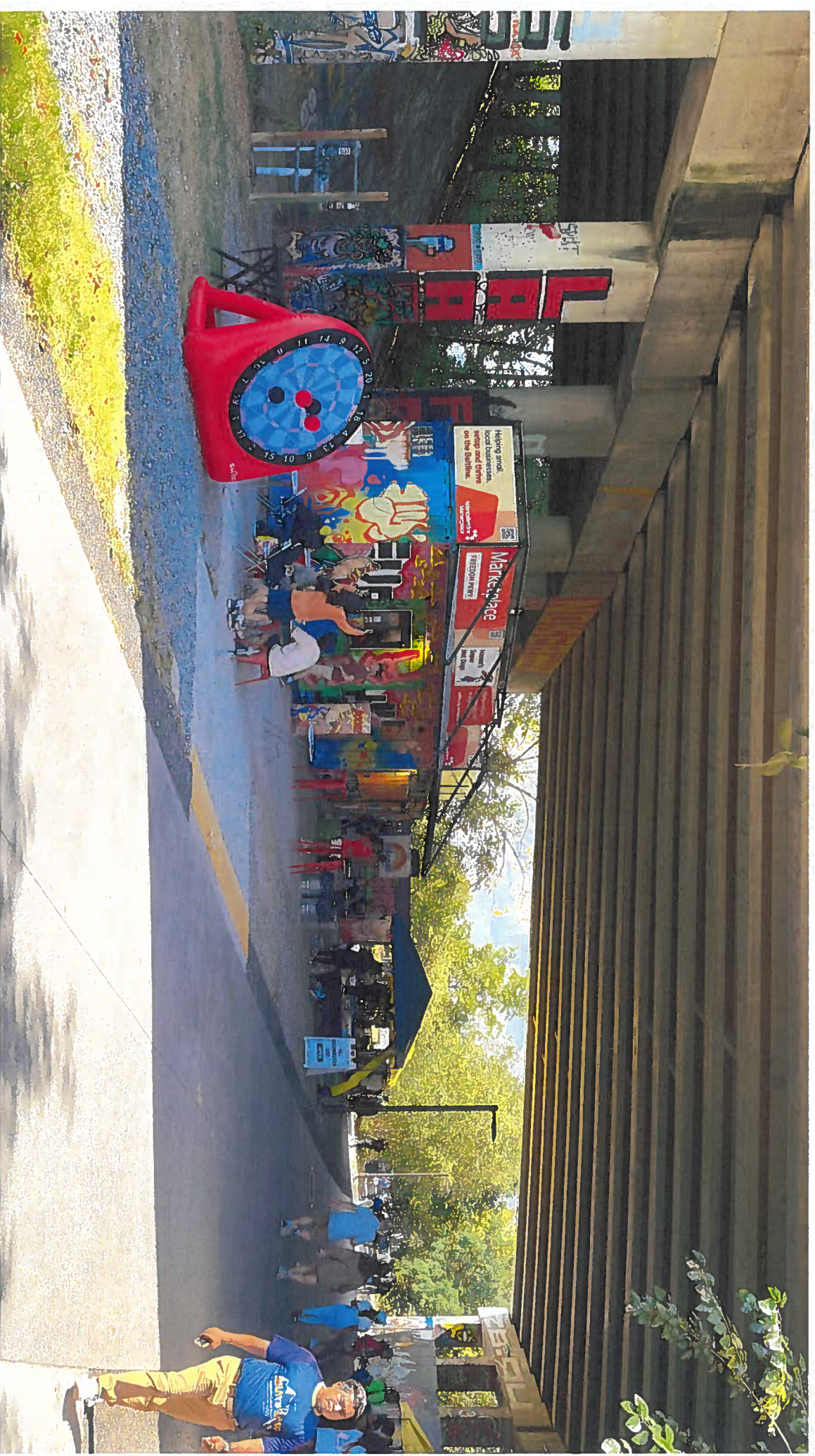


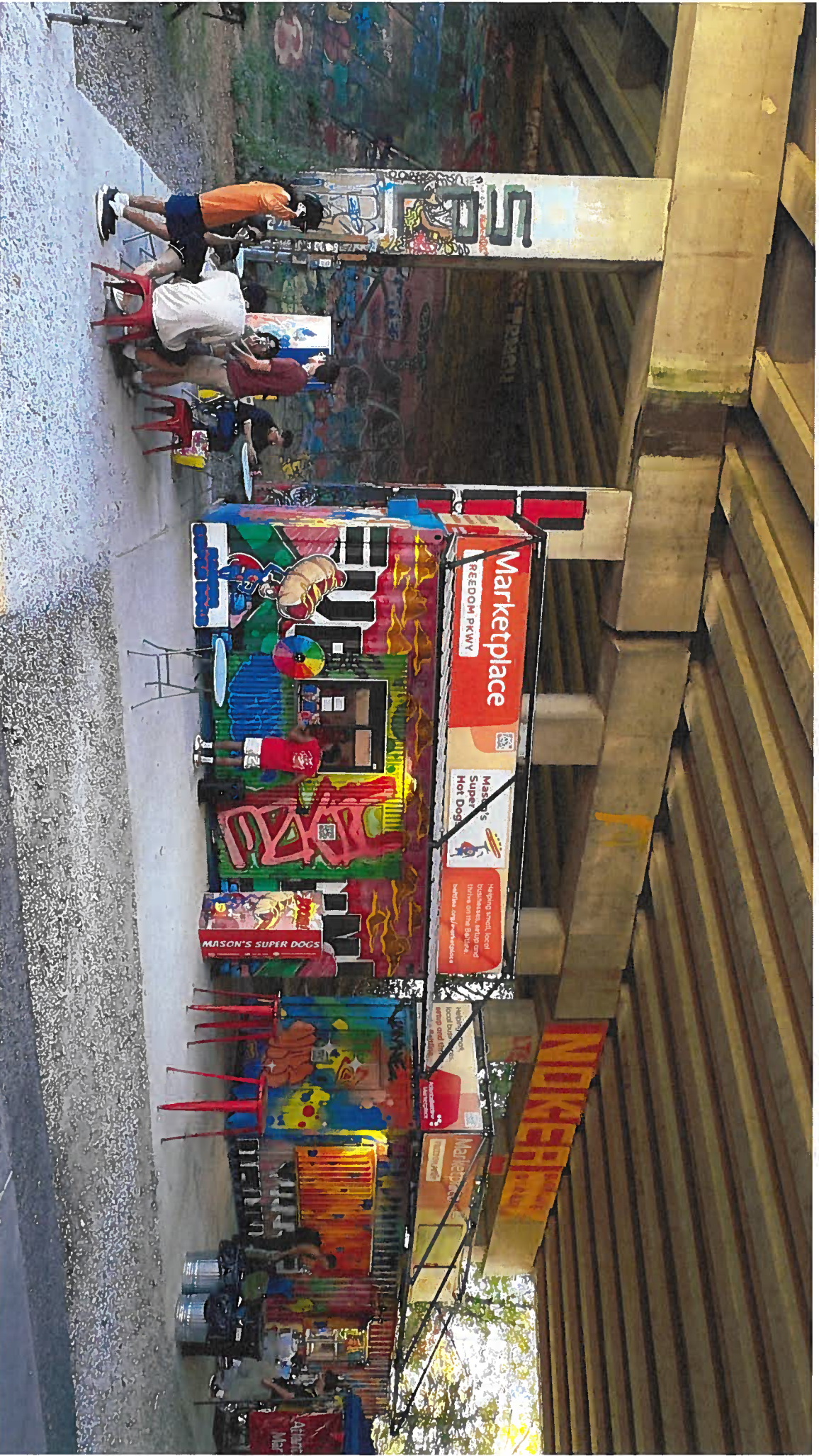
Successful Container Retail Models

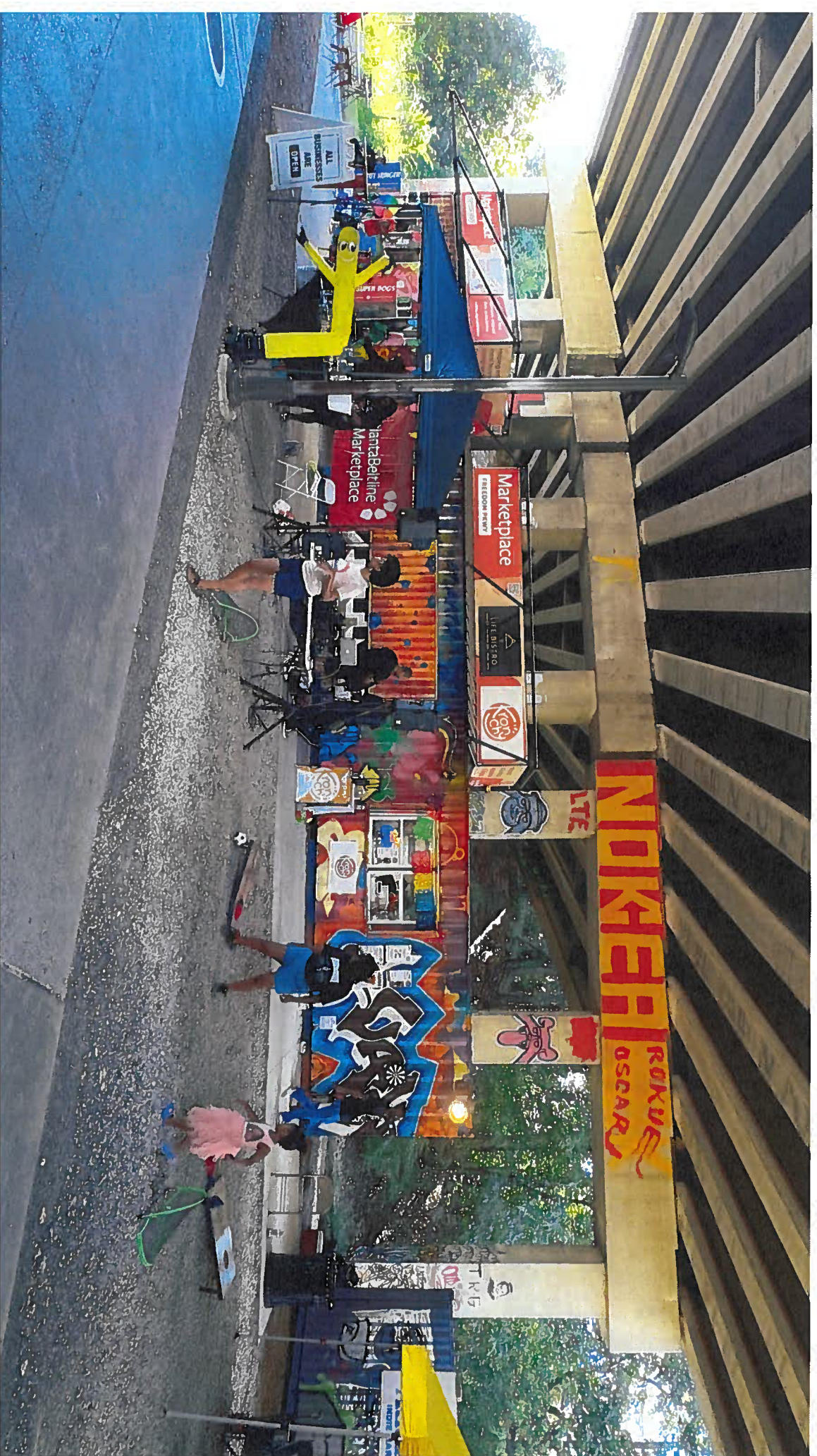
Beltline Marketplace, Atlanta

Now in its second season, the Atlanta Beltline Marketplace has evolved into a vibrant necklace of shipping container venues strategically placed along the Beltline trail. Designed to attract both locals and visitors, the Marketplace serves as a dynamic model for urban revitalization—blending small business incubation, design innovation, and community engagement.

Today, it's home to 15 thriving businesses across four distinct locations, each contributing to the Beltline's mission of transforming underutilized spaces into active, walkable destinations.

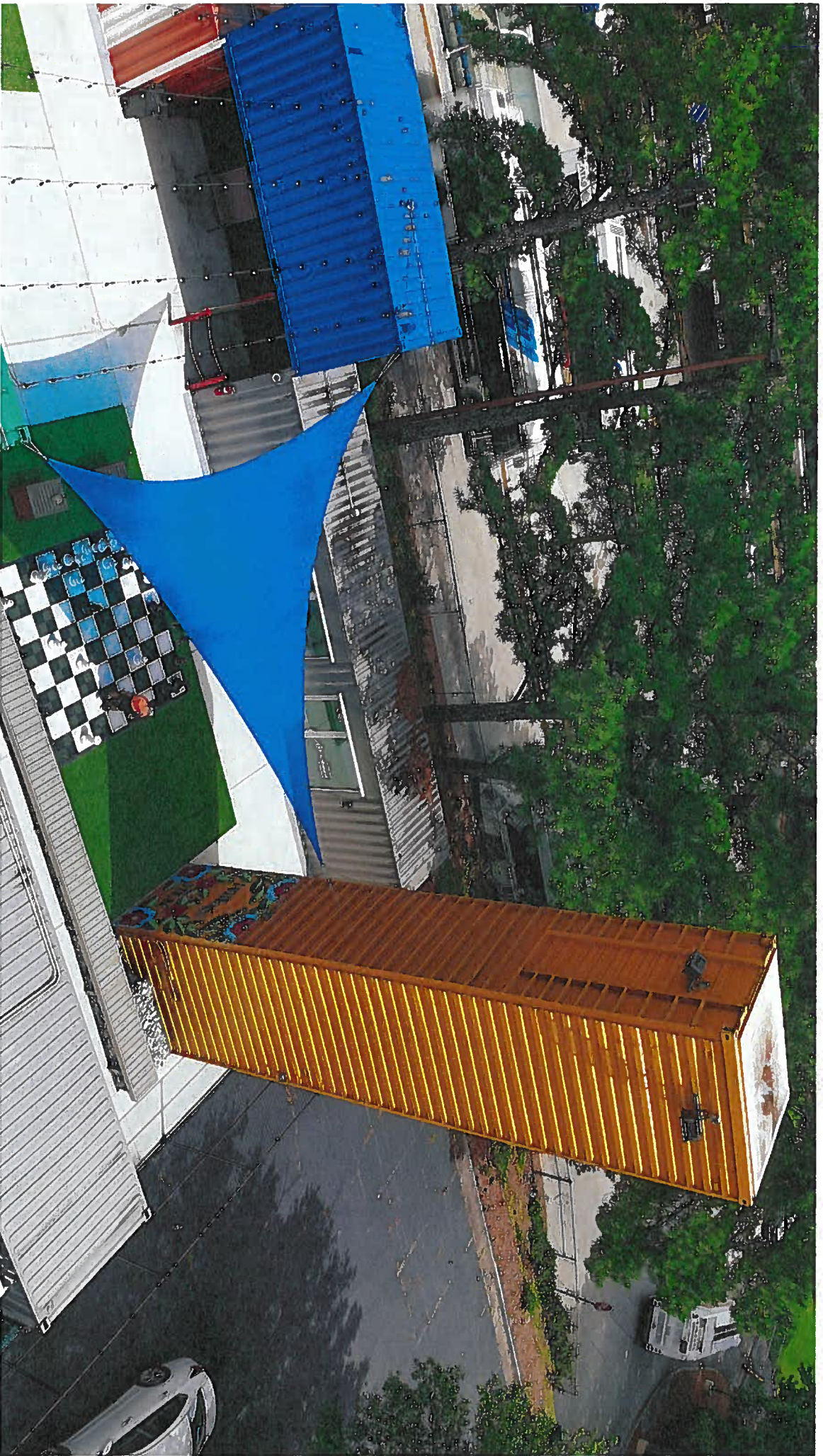






iVillage Container Park, Various Locations

iVillage Container Park brings together a curated mix of retail and food concepts housed within repurposed shipping containers, transforming the space into a lively destination for shopping, dining, and gathering. The park's adaptive design fosters a distinctive urban experience—hosting community events, pop-ups, and cultural activities throughout the year while celebrating innovation in sustainable, modular architecture.







Pittsburgh Yards, Atlanta

Pittsburgh Yards has established a mixed-use development focused on supporting local entrepreneurs and artists, creating spaces for retail, dining, and community gatherings.





ICE CREAM	10
MILKSHAKES	10
SOFT SERVE	4
PIZZA	1
POPS	1
FRUITS	1

COFFIN
PIES

The Coward's
Special



Timeline to Opening Day for the MLK Heritage Container District

A clear roadmap from council approval to operational readiness in just six months.

Month 1-2

Finalize ownership structure, complete site survey, and utility coordination, and initiate schematic design and tenant programming, including community input sessions.

Month 2-3

Submit building permit applications and begin off-site container fabrication, along with MEP engineering and approvals, while pre-qualifying prospective tenants.

Month 4

Prepare the site with removal of any existing structures, conducting foundation work, and completing utility rough-ins and landscaping preparations.

Month 5

Deliver containers to the site, set them using a crane, finalize MEP connections, connect any decks or platforms and install landscaping elements like planters and green walls.

Month 6

Contact local inspectors and obtain the Certificate of Occupancy (CO), complete tenant set-out for physical interior work, and coordinate with a grand opening event, after a soft opening week.

Economic Access for Entrepreneurs

The project will provide entry-level pathways for high-need entrepreneurs, significantly reducing barriers to starting a business in Stockbridge. With lower rental rates and support systems, it offers economic opportunity in the community.

Amplifying Cultural Activation

Cultural programming, such as the Joy Concert Series, will be enhanced with the new performance space, encouraging year-round activities and bringing the community together through arts and entertainment.

Transforming into a Vibrant Destination

The overall transformation will create a vibrant destination that not only attracts visitors but also honors the historical significance of the historic Heritage Trail, making it a place of pride for the community.



Community Impact: More Than Retail

Economic Access for Entrepreneurs

The project will provide entry-level pathways for first-time entrepreneurs, significantly reducing barriers to starting a business in Stockbridge. With lower rental rates and support systems, it fosters economic opportunity in the community.

Amplifying Cultural Activation

Cultural programming, such as the Tiny Concert Series, will be enhanced with the new performance space, encouraging year-round activities and bringing the community together through arts and entertainment.

Transforming into a Vibrant Destination

The overall transformation will create a vibrant destination that not only attracts visitors but also honors the historical significance of the MLK Heritage Trail, making it a place of pride for the community.

The Ask: Partnership & Next Steps

We seek the Council's guidance on key decisions to advance the MLK Heritage Container District project. Specifically, we request input on ownership structure preferences, potential funding sources, timeline alignment for project initiation, and the community's interest in implementing a startup incubator model to support local entrepreneurs.



Transforming Stockbridge Through Innovation

The MLK Heritage Container District is not just about retail; it embodies a commitment to economic empowerment and innovation. This initiative will create tangible pathways for local entrepreneurs, fostering a vibrant community that honors heritage while paving the way for future growth and opportunities.



The MLK Heritage Container District: Where Community Meets Innovation

Exploring an Innovative Pathway for Community
Development and Economic Empowerment





4640 North Henry Blvd. Stockbridge, GA 30281

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION APPOINTMENT

- Citizens provide a great insight and knowledge to City government. An avenue that the City of Stockbridge uses to get this insight is through the various Boards and Committees. The members of the Boards and Committees make decisions and submit recommendations to the City of Stockbridge Mayor and Council. Applicants complete a questionnaire that will assist the Mayor and Council in the review process in determining applicant eligibility requirements and qualifications for Board or Committee membership.

Questions to consider before applying for membership on a Board or Commission:

- Do I fully understand what this Board, Committee or Commission expects from me?
- Am I committed to the goals and mission of this Board, Committee or Commission?
- Can I afford the demands on my time, resources and energy?
- Will I attend meetings regularly, making them a priority for the duration of my appointment?
- Am I willing to perform a reasonable amount of work outside of regularly scheduled Board, Committee or Commission meetings and prepare for each meeting?
- Can I work effectively with the other members of the Board, Committee or Commission?
- Am I willing to participate in necessary Board, Committee or Commission training, education and development activities that will improve my effectiveness in my position?
- Am I willing to complete a Criminal Background Check upon selection?

APPLICANT INFORMATION

Applicant Name: Lisa Glenn

Occupation: Insurance Agent Employer: Prosperity Heritage Group Llc

Home Address: 199 eagles Club Dr City: Stockbridge Zip: 30281

Home Phone: [REDACTED] Home E-Mail: [REDACTED]

Work Phone: [REDACTED] Work E-Mail: [REDACTED]

Cell Phone: () 5 Preferred E-Mail: ☐ Home ☒ Work

Name and address of the business entity you own/operate, located within the city limits of Stockbridge (if applicable)

Prosperity Heritage Group Llc, Home based business

BOARD, COMMITTEE OR COMMISSION APPLICATION

- a) Which Board(s) or Commission(s) do you wish to be appointed to? Downtown Development Authority
- If applying for the Main Street Advisory Board, which position? _____
(See positions noted below)
- b) How long have you been a resident or business owner/operator in the City of Stockbridge? ⁸ ____ Years ¹¹ ____ Months
- c) Are you current with all your financial obligations to the City of Stockbridge? ☒ Yes ☐ No
- d) Are you willing and available to attend training sessions on-site and/or off-site if provided by the city? ☒ Yes ☐ No
- e) Available Boards and Commissions and their terms and meeting schedules are listed at the end of this application. Are you able to meet the attendance requirements of the position for which you are applying? ☒ Yes ☐ No
- f) Do you know of any circumstances that would result in you having to abstain from voting on any action before the Board or Commission? ☐ Yes ☒ No If yes, please explain:
- _____
- _____
- g) Do you or your employer, or your spouse, child, relative or their employers, do business with the City of Stockbridge ☐ Yes ☒ No If yes, please explain:
- _____
- _____
- h) Do you have any employment or contractual relationship with the City of Stockbridge that would create a continuing or frequently recurring conflict regarding your participation on a Board or Commission? ☐ Yes ☒ No If yes, please explain:
- _____

BOARD, COMMITTEE OR COMMISSION APPLICATION

i) Please briefly explain your reasons for wishing to serve on the Board or Commission you select:

I believe in development that's inclusive, strategic, and soulful. Not just buildings and budgets—but spaces that feel like home, that reflect our culture, and that invite prosperity for generations. I want to help create a downtown that's vibrant, walkable, and rooted in opportunity—where small businesses thrive, families gather, and our city's heartbeat is felt in every storefront and sidewalk.

j) Are you willing to be considered for appointment to any of the other Boards or Commissions of the City if a position is not available on the Board or Commission of your first choice? ☒ Yes ☐ No If yes, please list the Boards or Commissions for which you would like to be considered (in order of interest):

Public Facilities authority and Planning commission

k) Please attach a Resume of Qualifications for the Board position for which you are applying.

APPLICANT STATEMENT

I understand that I am applying for appointment to a Board, Committee or Commission office of the City of Stockbridge that the appointing authority may require an interview prior to consideration for appointment; that I will be required to take an oath of office to uphold the City's charter and ordinances; that I may be removed from office for any reason permitted by law or City charter; and that my application will remain on file for consideration for a period of six (6) months, after which time, I will need to file a new application. I always agree to comply with all requirements of the office for which I am applying and to which I may be appointed. All statements and information provided in this application are true to the best of my knowledge. I understand a Criminal Background Check will be completed if I am considered to go before the Mayor & Council prior to being appointed. Members who qualify for elected office shall be removed from the Board/Commission of which they serve.

eSigned via GovOS.com
Lisa Annette Glenn
Key: 29772201-1609-4800-9204-430d79ab7ee1
Signature

Lisa Annette Glenn
Printed Name

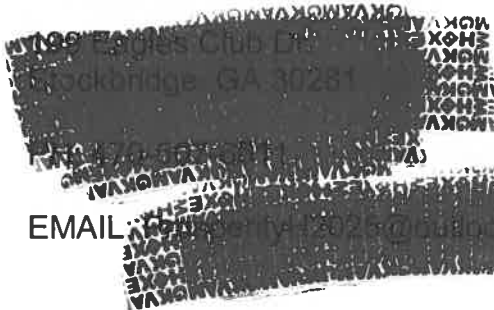
09-19-2025
Date

Please return signed application to:

City Clerk
City of Stockbridge
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Fax: 770.389.7912
Email: cityclerk@cityofstockbridge-ga.gov

Mrs. Lisa Glenn



Professional Profile

Licensed Life & Health Insurance Agent, multi-venture founder, and civic leader with over 20 years of experience in customer service, outreach, and strategic branding. Founder of Prosperity Heritage Group, Home 4 the Holidays Bakery, and Westside Vegan Eatery & Daiquiri Bar. Known for blending compliance with compassion, visual storytelling with clarity, and service with soul. Passionate about building generational wealth, empowering communities, and delivering messaging that resonates. Dedicated to serving seniors, veterans, and underserved populations with dignity and clarity.

Professional Experience

Founder & Principal Agent

Prosperity Heritage Group — Stockbridge, GA 2025

- Lead Medicare and ACA outreach campaigns with compliant, emotionally resonant messaging tailored to seniors, veterans, and underserved communities.
- Develop strategic branding assets including contact cards, educational materials, and AI-powered video content with human-like visuals.
- Provide personalized insurance solutions that prioritize clarity, dignity, and long-term financial security.
- Partner with outreach organizations to expand access and education across Georgia.

Customer Support & Sales Specialist

Carnival Cruise Lines 2021 – 2025

- Convert inbound inquiries into bookings while resolving technical issues with empathy and precision.
- Tier 1 helpdesk platform challenges and enhance user experience.
- Contribute to team development through feedback, coaching, and training initiatives.

Retention Associate

U-Haul Corporation 2017 – 2019

- Delivered virtual support with high attention to detail and technical fluency.
- Managed Tier 1 helpdesk escalations and collaborated across platforms to resolve customer concerns.
- Demonstrated expertise in Windows, Mac OS, Active Directory, Exchange, and mobile systems.

Helpdesk Support, Sales & Retention

Verizon Communications 2003 – 2016

- Exceeded sales goals while resolving device and network issues with professionalism and care.
- Trained new hires and fostered a collaborative team culture.
- I specialized in customer retention through personalized service and strategic upselling.

Core Skills

- Strategic branding & compliant messaging
- Microsoft 365, Google Workspace, CRM platforms
- Public speaking & community engagement
- Visual asset design & campaign development
- Technical troubleshooting & customer retention
- Rapid feedback integration & collaborative revision

Certifications & Licenses

- Georgia State Life & Health Insurance License
- Certification in Diversity, Equity & Inclusion (D.E.I.)
- Microsoft 365 Certified
- Certificate in Business Management

Community & Civic Leadership

Active Member of:

- Atlanta Black Chamber of Commerce
- Women's League
- Word of Faith Christian Ministry
- V.E.O. Atlanta (Veterans Empowerment Organization)
- ACLU Henry County
- Local Food Bank Volunteer

Personal Attributes

- Emotionally intelligent, faith-driven, and legacy-focused
- Quick-witted communicator with a gift for storytelling
- Detail-oriented, compliance-minded, and visually inspired
- Energized by service, growth, and commitment to fitness and wellness



City of Stockbridge

AGENDA ITEM

MEETING DATE

October 28, 2025

FUNDING SOURCE

- ☐ RESOLUTION
- ☐ ORDINANCE
- ☒ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☒ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST or TSPLOST
- ☐ ARPA
- ☐ GRANT
- ☐ HOTEL/MOTEL TOURISM
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER:

Al Barnes, Public Works Operations Manager

DEPARTMENT:

Public Works

ITEM/PROJECT/EVENT:

Public Works is requesting Council approval to award RFP 2025-0007 Right of Way Maintenance Services to Crabapple LandscapExperts, in compliance with the solicitation conditions as described in the RFP, Crabapple LandscapExperts was deemed the most responsive proposer.

BACKGROUND INFORMATION:

The City of Stockbridge is seeking a highly skilled Contractor with appropriate experience to perform right-of-way mowing and related maintenance services. The purpose of this RFP is to solicit pricing for a range of right-of-way and public property mowing and maintenance services throughout the corporate limits of the City of Stockbridge.

The City's overall goal with this project is to provide an orderly and uniform visual appearance significant corridors that define the City boundaries. The eleven (11) corridors are State Route 138 West, North Henry BLVD, East Atlanta Road, Campground Road, Davidson PKWY, Flippen Road, Hudson Bridge Road, Jodeca Road, Old Atlanta Road, Rock Quarry Road, and Walt Stephens Road.

APPROVALS: CITY MANAGER

CITY TREASURER

CITY ATTORNEY

GRANTS ADMIN. N/A

☒ FINANCIAL IMPACT ☐ N/A

AMOUNT \$

\$158,700.00

ATTACHMENTS:

☐

ITEM/PROJECT/EVENT:

The right-of-way maintenance service with Crabapple Landscape Experts will commence on January 1, 2026.

BACKGROUND INFORMATION:

STAFF RECOMMENDATION:

Public Works is requesting Council approval to award RFP 2025-0007 Right of Way Maintenance Services to Crabapple LandscapExperts, in compliance with the solicitation conditions as described in the RFP, Crabapple LandscapExperts was deemed the most responsive proposer.

Fiscal Impact: Funds will be provided from account number 100-42200-522000.

Staff Signature_____

Contract
RFP NO. 2025-0007 Right of Way Maintenance Services
Crabapple LandscapExperts

This **CONTRACT** made and entered into this ____ day of _____, 2025 by and between the City of Stockbridge, (Party of the First Part, hereinafter called the "City"), and _____: Party of the Second Part, hereinafter called the "Service Provider" or "Contractor").

NOW THEREFORE, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERMS:

The services to be performed under this Contract shall commence upon the date stated in the notice to proceed letter. The contract period for this contract is for the duration of the project. Upon the completion of the full scope of work the contract shall terminate absolutely and without further obligation as required by O.C.G.A. §36-60-13, as amended, unless terminated earlier in accordance with the provisions of this Contract.

OPTIONAL RENEWALS:

This Contract may be renewed at the sole discretion of the City for four (4) additional twelve-month terms, upon the same terms and conditions, as provided for in this Contract, unless terminated by the City, by notice to the service provider or termination and non-renewal by December 31 of the Contract year.

2. ATTACHMENTS:

The following documents are attached and are specifically incorporated herein by reference; and, along with this Contract and the General Conditions attached as Exhibit A encompass all of the **Contract documents**:

- Exhibit A: General Conditions.
- Exhibit B: Specifications and Scope of Work (RFP 2025-0007 Right of Way Maintenance)
- Exhibit C: Request for Proposal
- Exhibit D: Bond Documents: Not Applicable
- Exhibit E: Georgia Security and Immigration Compliance Affidavit.
- Exhibit F: Drug Free Workplace.
- Exhibit G: Purchasing Policy Addendum.
- Exhibit H: Affidavit Verifying Status for Public Benefit Application.
- Exhibit I: Cost Proposal.

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out perform, perform the services in accordance with the Contract Documents (the "Work").

4. PRICE:

The City agrees to pay the Service Provider following receipt by the City of a detailed invoice reflecting the actual work performed by the Service Provider, provided, however, Service Provider

guarantees that the maximum price for materials, labor and expenses, shall be the amount reflected in Exhibit I.

5. INDEMINIFICATION AND HOLD HARMLESS:

[See Section 13 of Exhibit A, --- General Conditions]

Service Provider further agrees to protect, defend, indemnify, and hold harmless the CITY, its council members, officers, agents, and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee or subcontract of the Service Provider, as allowed under the law.

6. TERMINATION FOR CAUSE:

The City may terminate this Contract for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Contract. Such termination shall be without prejudice to any City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Contract for its convenience at any time upon (30) days written notice to the Service Provider. In the event of the City's termination of this Contract for convenience, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. TERMINATION FOR FUND APPROPRIATION:

The City may unilaterally terminate this Contract due to lack of funding at any time by written notice to the Service Provider. In the event of the City's termination of this Contract for fund appropriation, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider which shall itemize each element of performance.

9. CONTRACT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice providers for standard commercial supplies of raw materials.

10. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous consent of the City in writing.

11. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this Contract shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

12. SEVERABILITY:

The parties agree that each of the provisions included in this Contract is separate, distinct and severable from the other and remaining provisions of this Contract, and that the invalidity of any Contract provision shall not affect the validity of any other provision or provisions of this Contract.

13. GOVERNING LAW:

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia. This Contract has been signed in Henry County, Georgia.

14. MERGER CLAUSE:

The parties agree that the terms of this Contract included the entire Contract between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this Contract.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **CONTRACT** to be signed, sealed and delivered.

Signatures on following page.

STOCKBRIDGE, GEORGIA

By: _____
Anthony S. Ford
Mayor, City of Stockbridge, Georgia

ATTEST: _____
Vanessa Holiday
City Clerk

APPROVED AS TO FORM:

City Attorney

SERVICE PROVIDER:

Signature

Penelope M. Hilliard

Date

9/4/2025

Print Name

Penelope M. Hilliard

Print Title

Director of Business Development

ATTEST:

Signature

Joshua Lawson

Date

9-4-2025

Print Name

Joshua Lawson

Print Title

Vp of Sales



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor(s) Name: Crabapple Turf Management, Inc.
dba Crabapple LandscapEXPERTS

Address: 1012 Union Center Drive
Alpharetta, GA 30004

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E-Verify,* in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Stockbridge within five (5) business days after any subcontractor(s) is/are retained to perform such service.

603495
E Verify™ Company Identification Number

09/26/2012
Date of Authorization

Deborah M. Hallward
BY: Authorized Officer or Agent
(Name of Person or Entity)

09/04/2025
Date

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE

5 DAY OF September, 2025

G. W. Wigg
Notary Public

[NOTARY SEAL]

GAVIN FRANKLIN WIGLEY
NOTARY PUBLIC
Dawson County
State of Georgia
My Comm. Expires June 21, 2026

My Commission Expires: June 21, 2026

* or any subsequent replacement operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603

EXHIBIT I
COST PROPOSAL
RFP 2025-0007

ROAD	LUMP SUM ANNUAL COSTS
Campground Road (From State Route 42 to Peach Drive- Approximately 7,400 feet both ways to include three (3) medians)	\$ 21,417.00
Davidson Parkway (From North Henry Boulevard to City Limit sign (through Old Atlanta Road); both east and west bound; approximately 1.2 miles both ways)	\$ 7,551.00
East Atlanta Road (from Love Street to Valley Hill Road); both east (0.7 miles) and west bound (0.7 miles)	\$ 11,641.00
Flippen Road (From North Henry Boulevard to City Limit sign; both north (2.5 miles) and south bound (2.5 miles))	\$13,641.00
Hwy 138 West of I-75 (Flower Beds)	\$ 1,277.00
Hwy 138 (From I-75 south entrance and exit ramps to City limit sign past Spivey Road; both east and west bound)	\$16,697.00
Hudson Bridge Road (Medians)	\$1,277.00
Hudson Bridge Road (From I-75 south entrance and exit ramps to City limit sign past Hudson Bridge Road Town Homes; both east and west bound)	\$ 15,139.00
Jodeco Road (Bridge Area) Exit #222 on I-75 (From ENTRANCE ramp to EXIT ramp; both sides of the bridge)	\$ 4,832.00
North Henry Boulevard (From Daniel Drive to Scott Boulevard; both east and west bound; approximately 3 miles both ways)	\$ 31,160.00
Old Atlanta Road (From Flippen Road to Dead End (through Davidson Parkway); both north and south bound; approximately 2.2 miles both ways)	\$ 13,016.00
Rock Quarry Road (From North Henry Boulevard to Eagles Landing Parkway; both north and south bound; approximately 2.5 miles both ways)	\$ 12,783.00
Walt Stephens Road (from I-75 overpass to City Limit sign (through intersection of Blackhall Road & Speer Road); both east (0.75 miles) and west bound (0.75 miles))	\$ 8,269.00
TOTAL	\$ 158,700.00

EXHIBIT I
COST PROPOSAL
RFP 2025-0007

Total Base Bid Amount: \$158,700.00

Total Base Bid Amount in Words: One hundred fifty-eight thousand, seven hundred

Contractor: Crabapple Turf Management, Inc. dba Crabapple LandscapEXPERTS

Signature: Penelope Hilliard

Print: Penelope Hilliard / Director of Business Development

Date: 07/14/2025

End of Exhibit I

**Request for Proposal No. 2025-0007
Right of Way Maintenance Services
Date: Wednesday, June 4, 2025**

**Optional Pre-Bid Conference
Thursday, 12, 2025, at 11:00 a.m. – 12:00 p. m. EST.
4640 N. Henry Blvd, Stockbridge, Ga 30281**

**PROPOSAL DUE DATE:
Tuesday, July 1, 2025, at 3:00 p.m. EST.
[City of Stockbridge - Right of Way Maintenance Services](#)**

**Bids shall only be accepted online through the Bonfire Portal at:
Optional: Pre-Bid Meeting Any bid submitted in any other format (email, paper, fax, mail,
etc.) will not be accepted.**

Instructions to Offerors:

1. All communications regarding this solicitation must be with the Purchasing Specialist, Wanda M. Thomas, wthomas@stockbridgega.org
2. All questions or requests for clarification must be sent via Bonfire under Message - Opportunity Q&A: [City of Stockbridge - Right of Way Maintenance Services](#). Questions are due no later than, **Friday, June 20, 2025, at 12:00 p.m. EST**. Questions received after this date and time may not be answered.
3. Questions and clarifications will be answered in the form of an addendum. Any addenda, schedule changes, and other important information regarding the solicitation related to this solicitation will be posted on Bonfire website at and it is the Offeror's responsibility to [City of Stockbridge - Right of Way Maintenance Services](#) check the Bonfire portal for any addendum or other communications related to this solicitation.
4. The City of Stockbridge reserves the right to reject all bids and to waive technicalities and informalities, and to make the award in the best interest of the City of Stockbridge.
5. The City of Stockbridge is not responsible for any technical difficulties. It is highly recommended that all potential contractors submit their quotes prior to the due date of this solicitation

PROPOSAL LETTER
2025-0007, RIGHT OF WAY MAINTENANCE SERVICES

We propose to furnish and deliver all the deliverables and services named in the attached Request for Proposal (RFP). The price or prices offered herein shall apply for the period stated in the RFP.

We further agree to strictly abide by all the terms and conditions contained in the City of Stockbridge Procurement Manual as modified by any attached special terms and conditions, all of which are made a part hereof. Any exceptions are noted in writing and included with this bid.

It is understood and agreed that this statement of Proposal and proposal constitutes an offer, which when accepted in writing by the Purchasing Office, City of Stockbridge, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Stockbridge.

It is understood and agreed that we have read the City's specifications shown or referenced in the RFP and that this statement is made in accordance with the provisions of such specifications. By our written signature on this proposal, we guarantee and certify that all items included in this statement meet or exceed all such City specifications. We further agree, if awarded a contract, to deliver goods and services which meet or exceed the specifications. The City of Stockbridge reserves the right to reject any or all offers, waive technicalities, and informalities, and to make an award in the best interest of the city.

It is understood and agreed that this statement of Proposal and proposal shall be valid and held open for a period of ninety (90) days from the opening date.

PROPOSAL SIGNATURE AND CERTIFICATION
(Proposer to sign and return)

I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all the conditions of the proposal and certify that I am authorized to sign this proposal for the proposer. I further certify that the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et. seq. have not been violated and will not be violated in any respect.

Authorized Signature _____ Date _____

Print/Type Name _____

Print/Type Company Name Here _____

Email _____

Contract

RFP NO. 2025-0007 Right of Way Maintenance Services

This **CONTRACT** made and entered into this ____ day of _____, 2025 by and between the City of Stockbridge, (Party of the First Part, hereinafter called the “City”), and _____: Party of the Second Part, hereinafter called the “Service Provider” or “Contractor”).

NOW THEREFORE, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERMS:

The services to be performed under this Contract shall commence upon the date stated in the notice to proceed letter. The contract period for this contract is for the duration of the project. Upon the completion of the full scope of work the contract shall terminate absolutely and without further obligation as required by O.C.G.A. §36-60-13, as amended, unless terminated earlier in accordance with the provisions of this Contract.

OPTIONAL RENEWALS:

This Contract may be renewed at the sole discretion of the City for four (4) additional twelve-month terms, upon the same terms and conditions, as provided for in this Contract, unless terminated by the City, by notice to the service provider or termination and non-renewal by December 31 of the Contract year.

2. ATTACHMENTS:

The following documents are attached and are specifically incorporated herein by reference; and, along with this Contract and the General Conditions attached as Exhibit A encompass all of the

Contract documents:

- Exhibit A: General Conditions.
- Exhibit B: Specifications and Scope of Work (RFP 2025-0007 Right of Way Maintenance)
- Exhibit C: Request for Proposal
- Exhibit D: Bond Documents: Not Applicable
- Exhibit E: Georgia Security and Immigration Compliance Affidavit.
- Exhibit F: Drug Free Workplace.
- Exhibit G: Purchasing Policy Addendum.
- Exhibit H: Affidavit Verifying Status for Public Benefit Application.
- Exhibit I: Cost Proposal.

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out perform, perform the services in accordance with the Contract Documents (the “Work”).

4. PRICE:

The City agrees to pay the Service Provider following receipt by the City of a detailed invoice reflecting the actual work performed by the Service Provider, provided, however, Service Provider

guarantees that the maximum price for materials, labor and expenses, shall be the amount reflected in Exhibit I.

5. INDEMINIFICATION AND HOLD HARMLESS:

[See Section 13 of Exhibit A. --- General Conditions]

Service Provider further agrees to protect, defend, indemnify, and hold harmless the CITY, its council members, officers, agents, and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee or subcontract of the Service Provider, as allowed under the law.

6. TERMINATION FOR CAUSE:

The City may terminate this Contract for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Contract. Such termination shall be without prejudice to any City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Contract for its convenience at any time upon (30) days written notice to the Service Provider. In the event of the City's termination of this Contract for convenience, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. TERMINATION FOR FUND APPROPRIATION:

The City may unilaterally terminate this Contract due to lack of funding at any time by written notice to the Service Provider. In the event of the City's termination of this Contract for fund appropriation, the Service Provider will be paid for those services actually performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider which shall itemize each element of performance.

9. CONTRACT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice providers for standard commercial supplies of raw materials.

10. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous consent of the City in writing.

11. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this Contract shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

12. SEVERABILITY:

The parties agree that each of the provisions included in this Contract is separate, distinct and severable from the other and remaining provisions of this Contract, and that the invalidity of any Contract provision shall not affect the validity of any other provision or provisions of this Contract.

13. GOVERNING LAW:

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia. This Contract has been signed in Henry County, Georgia.

14. MERGER CLAUSE:

The parties agree that the terms of this Contract included the entire Contract between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this Contract.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **CONTRACT** to be signed, sealed and delivered.

Signatures on following page.

STOCKBRIDGE, GEORGIA

By: _____

Anthony S. Ford

Mayor, City of Stockbridge, Georgia

ATTEST: _____

Vanessa Holiday

City Clerk

APPROVED AS TO FORM:

City Attorney

SERVICE PROVIDER:

Signature _____

Date _____

Print Name _____

Print Title _____

ATTEST:

Signature

Date _____

Print Name _____

Print Title _____

EXHIBIT A
GENERAL CONDITIONS

1. SCOPE OF WORK

The Contract will be to provide services to the City in accordance with the Contract Documents. All work shall be performed in accordance with the Scope of Services attached hereto as Exhibit B

2. REGULATIONS

- 2.1 The Service Provides shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of the work specified herein.
- 2.2 The Service Provider shall obtain all permits, licenses and certificates, or any such approvals of plans or specifications as may be required by Federal, State and local laws, ordinance, rules and regulations, for the proper execution of the work specified herein.
- 2.3 During the performance of this Contract, the Service Provider shall keep current and, if requested by the City, provide copies of any and all licenses, registrations or permits required by applicable governing agencies, The Service Provider shall keep a copy of any and all licenses, registrations and permits on the job site while performing the Contract work.
- 2.4 The Service Provider will comply with the City of Stockbridge's purchasing policies.
- 2.5 Service Provider will complete all work in accordance with all applicable legal requirements, including but not limited to O.C.G.A. § 50-5-63, as applicable.

3. SERVICE PROVIDER'S PERSONNEL

- 3.1 The Service Provider will abide by all State and Federal regulations on wages and hours of an employee dealing with the employment relationship between the Service Provider and its subsidiaries or related parties and its employees, including but not limited to the Federal National Labor Relations Act, the Federal Fair Labor Standards Act, the Federal Civil Rights Act of 1964, as amended, and the Americans with Disabilities Act.
- 3.2 The Service Provider shall require all prospective employees to show proof of citizenship, or proof from the United States Immigration and Naturalization Service of valid entry permits and/or work permits for legal aliens and proof that such legal aliens are eligible to be employed in the United States. This includes any requirement for participation in the DHS e-Verify or SAVE program.
- 3.3 Should the Service Provider engage employees who are illiterate in English, it will be the Service Provider's responsibility and obligation to train such employees to be able to

EXHIBIT A
GENERAL CONDITIONS

identify and understand all signs and notices in and /or around the areas that relate to them or the services being performed by them pursuant to this Contract. In addition, the Service Provider will have someone in attendance at all time who can communicate instructions to said employees.

- 3.4 The Service Provider shall maintain a drug-free workplace within the meaning of the Georgia Drug-free Workplace Act. No employee shall be hired by a Service Provider for work on the City's premises prior to such employee having tested negative for drugs. In addition, existing employees having tested negative for drugs. In addition, existing employees of the Service Provider must be subject to drug testing by the Service Provider upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Service Provider. Copies shall be provided to the City, if requested.
- 3.5 The Service Provider shall transfer promptly from the City any employee or employees that the City advises are not satisfactory and replace such personnel with employees satisfactory to the City; but in no event shall the City be responsible for monitoring or assessing the suitability of any employee or agent of the Service Provider.
- 3.6 The Service Provider's employees shall be instructed that no gratuities shall be solicited or accepted for any reason whatsoever from the tenants, customers or other persons at the City.
- 3.7 A valid driver license (Commercial Driver License, if applicable) will be required of all personnel operating motor vehicles or motorized equipment on roadways in or around the City.
- 3.8 While working on city property all Service Provider's employees should wear neat-appearing business casual attire or uniforms with the company name and/ or logo and footwear of a style that complies with all legal and safety requirements, including and without limitation, the requirements of OSHA.
- 3.9 Designation of Supervisor-the Service Provider shall designate an experienced Supervisor ("Supervisor") acceptable to the City for all purpose related to the work. The initial Supervisor shall be (TBD).
- 3.9.1 The Supervisor shall be fully responsible for the Service Provider meeting all of its obligations under this Contract. The Supervisor shall provide the City with an appropriate status report on the progress of the project.

EXHIBIT A
GENERAL CONDITIONS

3.9.2 The Supervisor shall be available, as reasonably required, to be on-site during necessary times. Such times shall be discussed between the Supervisor and the City, but the final required times will be the City's discretion.

3.9.3 In the event that the designated Supervisor terminates employment with the Service Provider or is requested by the City to be removed from the role of Supervisor (as provided in Section 3.5), the position shall be assumed by an individual with equivalent qualifications, experience, and knowledge. Such replacement shall require the City's prior approval.

3.10 The process by which the implementation partner requests the removal of a team member from the project. If a Service Provider replaces a proposed team member, the Service Provider shall replace that team member of similar experience. The City reserves the right to accept or reject any proposed or replacement team member, with or without cause, at any time during the duration of the project.

4. TOOLS AND EQUIPMENT

It shall be the sole responsibility of the Service Provider to provide for all tools, parts, and equipment necessary to perform work under this Contract.

5. PERFORMANCE REQUIREMENTS

5.1 The Service Provider shall perform all of its obligations and functions under the Contract in accordance with the Contract specifications and industry standards. The Service Provider shall adjust and coordinate its activities to the needs and requirements of the City and perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the City.

5.2 The Service Provider's personnel shall perform work in compliance with all Federal, State, and City of Stockbridge regulations.

5.3 Dates for commencement and completion of work shall be coordinated with the City's Authorized Representative (CAR).

5.4 Any work required beyond that which is specified herein shall be reported in advance to the City. At no time shall work beyond the scope be performed without prior written authorization from the City.

5.5 The Service Provider shall utilize maximum safety procedures. Tools and equipment will be in a good state of repair, safe to use, and be used in the manner in which they were intended. The Service Provider is required to inform all workers and concerned persons of the Material Safety Data on all products being utilized on this project. No materials or equipment will be left unattended at any time.

EXHIBIT A
GENERAL CONDITIONS

6. CONFIDENTIAL INFORMATION

- 6.1 In the course of performing the Contract work, the Service Provider may gain access to security-sensitive and other sensitive information of the City.
- 6.2 The Service Provider agrees to hold all City data and information in confidence and to make such information known only to its employees and subcontracts who have a legitimate need to know such information and only after advising such persons of the Service Provider's non-disclosure obligations.
- 6.3 The Service Provider shall seek the City's prior written consent before using for any purpose other than the fulfillment of the Service Provider's obligations hereunder, or before releasing, disclosing, or otherwise making such information available to any other person.
- 6.4 The Service Provider shall employ such practices and take such actions to protect the City's information from unauthorized use or disclosure as the Service Provider employs and takes to protect its own information, but in no event shall the Service Provider use less than reasonable efforts to protect the City's information.
- 6.5 The provisions of this Section shall survive the expiration or earlier termination of the Contract.

7. USE OF PREMISES

During the progress of the work specified herein, to the extent any work is performed on the City's premises, the Service Provider shall keep the premises free from accumulation of waste materials, and other debris resulting from, work and about the premises as well as tools, equipment, machinery and surplus material, and leave the site clean and ready for occupancy by the City.

8. SAFETY AND PROTECTION

The Service Provider shall be solely and completely responsible for initiating, maintaining and supervising all safety precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the worksite and other persons including, but not limited to, the general public who may be affected thereby.

9. COMPENSATION – INVOICE AND PAYMENT FOR SERVICES

- 9.1 The City shall pay the Service Provider, subject to any authorized deductions, the applicable prices set forth for each service authorized by the City, and actually delivered or performed, as the case may be, by the Service Provider to the satisfaction and acceptance, as appropriate, of the City. The timing of such payments shall be as set forth below in the Section.

EXHIBIT A
GENERAL CONDITIONS

- 9.2 The Service Provider shall invoice with such supporting documentation and other backup material as the City may reasonably require. The Service Provider shall provide the Proof of Payment indicating all subcontractors have paid, with each invoice.
- 9.3 The Service Provider shall deliver to the City approval and acceptance, and before eligible for final payment of any amounts due, all documents and material prepared by the Service Provider for the City under this Contract.
- 9.4 The City shall pay the undisputed amount of the Service Provider's invoice, as it may be reduced to reflect unsubstantiated or unsatisfactory service. Items in dispute shall be paid upon the resolution of the dispute. No verification or payment of any amounts invoiced shall preclude the City from recovering any money paid in excess of that due under the terms of this Contract.
- 9.5 The Service Provider shall be obligated to pay promptly all proper charges and costs incurred by the Service Provider for labor and expenses incurred for the work performed hereunder. The City shall have the right, but not the obligation, to pay directly to third parties (including subcontractors) all past due amounts owed by the Service Provider to third parties for labor and materials used for the work hereunder, based on invoices submitted by such third party, and all such amounts paid by the City shall be applied toward, and shall reduce, amount owed to Service Provider hereunder.
- 9.6 The Service Provider shall submit all invoices with purchase order number to: City of Stockbridge, GA, Accounts Payable, 4120 N. Henry Blvd Stockbridge, GA. 30281.
- 9.7 The Service Provider will agree to comply with the City of Stockbridge's Financial Policies and Purchasing Policy, to the extent applicable.
- 9.8 The Service Provider agrees that the compensation provided herein shall be full and final settlement of all claims arising against Stockbridge for work done, materials furnished, costs incurred or otherwise arising out of this contract and shall release the City from any and all further claims related to the payment for services and materials furnished in connection with this Agreement.
- 9.9 The Service Provider and City agree that in any event a provision of this Contract pertaining to the time of payment, the rate of payment, and any rates of interest differ from any provision of the Prompt Pay Act, such provision of the Prompt Pay Act is hereby waived and said Contract provision shall control. The City shall not be responsible for any interest penalty or for any late payment.

10. COMPLIANCE WITH LAWS AND REGULATIONS

- 10.1 The Service Provider shall perform its obligations and functions hereunder in compliance with the applicable laws of the United States, the State of Georgia, Henry County, the

EXHIBIT A
GENERAL CONDITIONS

City of Stockbridge, any applicable rules, regulations or directives of any agency thereof, and the applicable regulations of the City. OSHA rules and regulations shall be followed at all times. The City shall have the right (but not the obligation) to contest or challenge by any means whatsoever any law, regulation, rule or directive which in any way affects or otherwise impacts upon the Service Provider's performance of its obligations and functions hereunder; the Service Provider shall cooperate to the fullest extent and take whatever action (including becoming a party in any litigation) the City should reasonable request in connection with any such challenge or contest by the City.

- 10.2 The Service Provider shall obtain and keep current all licenses, permits and authorizations, whether municipal, county, state or deferral, required for the performance of its obligations and functions hereunder and shall pay promptly when due all fees therefore.
- 10.3 The Service Provider shall abide by all applicable state and federal regulations pertaining to wages and hours of an employees; including but not limited to the Service Provider's compliance with requirements of O.C.G.A. 13-10-91 AND Rule 300-104-1-.02.

11. SERVICE PROVIDER'S LIABILITY

The Service Provider shall be responsible for the prompt payment of any fines imposed on the city or the Service Provider by any other federal, state or local governmental agency as a result of the Service Provider's, or its subcontractor's (or the officers' directors', employees' or agents' of either), failure to comply with the requirements of any law or any governmental agency rule, regulation, order or permit. The liability of the Service Provider under this Section 11 is in addition to and in no way a limitation upon any other liabilities and responsibilities which may be imposed by applicable law or by the indemnification provision of Section 12 hereof, and such liability shall survive the expiration or earlier termination of this Contract.

12. INDEMNIFICATION AND INSURANCE

- 12.1 This section omitted.
- 12.2 In addition to indemnification provisions stated above, if the City's use of any service, software, firmware, programming, or other item provided by or on behalf of the Service Provider is enjoined due to infringement of another person or entity's intellectual property rights, the Service Provider shall promptly, at its sole cost and expense, modify the infringing item so that it no longer infringes, procure for the City the legal right to continue using the infringing item, or procure for the City a non-infringing item, or procure for the City a non-infringing replacement item having equal or greater functional capabilities as the infringing item.

EXHIBIT A
GENERAL CONDITIONS

- 12.3 To the extent allowed under Georgia law, the Service Provider shall indemnify and hold harmless the City, and the City's officers, directors, partners, agents, consultants, and employees from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Service Provider or Service Provider's officers, directors, partners, employees, or Consultants. The Service Provider will notify the City in writing of any claim made or suit instituted against the Service Provider because of its activities in the performance of the Contract.
- 12.4 No recourse under or upon any obligation, covenant or agreement contained in this Contract, or any other agreement or document pertaining to the work or services of the Service Provider hereunder, as such may from time to time be altered or amended in accordance with the provisions hereof, or any judgment obtained against the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any statute or otherwise, under or independent of this Contract, shall be had against any member (including without limitation members of the City's Council, or members of the citizens advisory committees of each), any officer, employee or agent, as such, past, present, or future of the City, either directly or through the City or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for any sum that may be due and unpaid by the City. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, officer, employee, or agent, as such, to respond by reason of any act or omission on his or her part or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for the payment for or to the City, or any receiver therefore or otherwise, or any sum that may remain due and unpaid by the City, is expressly waived and released as a condition of and in consideration of the execution of this Contract and the promises made to the Service Provider pursuant to this Contract.
- 12.5 In any and all claims against the City, or any of their officers, members, agents, servants or employees, by any employee of the Service Provider, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation of the Service Provider under this Section 12 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefit payable by or for the Service Provider or any subcontractor under Workers' Compensation Acts, disability benefit acts or other employee benefit acts.

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12.6 No provisions of Section 12 herein shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that the City may have as to any party or person described therein.

12.7 Insurance

12.7.1 General Liability and Automobile Liability. The Service Provider shall purchase and maintain in force during the term of the Contract, at its own cost and expense, to protect the Service Provider, the City, and the members (including, without limitation, all members of the governing City's Council and the citizens' advisory committees of each), officers agents, and employees of each, from and against any and all liabilities arising out of or in connection with the Service Provider's performance of the Contract work:

(1) Commercial general liability insurance with coverage of not less than ONE MILLION DOLLARS (\$1,000,000.00) combined single limit per occurrence, and with contractual liability coverage for Service Provider's covenants to and indemnification of the City under the Contract, and

(2) Automobile liability insurance with policy limits of not less than ONE MILLION DOLLORS (\$1,000,000.00) combined single limit per accident or occurrence covering each motor vehicle operated on City property.

12.7.1.1 Self-Insured Retention. Service Provider's commercial general liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000, if the value of the Contract is less than \$1,000,000, and not be subject to a self-insured retention exceeding \$100,000, if the Contract is \$1,000,000 or more, unless approved by the City Manager. Service Provider's automobile liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000, unless approved by the City Manager.

12.7.1.2 Additional Insured Endorsement. Service Provider agrees and shall cause the City their member (including, without limitation, members of the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents to be named as additional insured under such policy or policies of commercial general and automobile liability insurance.

12.7.1.2 Workers' Compensation and Employer's Liability. If Service Provider has any employee working on City property, Service Provider shall procure and maintain in force during the term of the Contract (i) workers' compensation insurance, and (ii) employer's liability insurance. The policy limits of the Service

EXHIBIT A
GENERAL CONDITIONS

Provider's employer's liability insurance shall not be less than \$100,000 for "each employee." If the Service Provider is self-insured, the Service Provider shall provide proof of self-insurance and authorization to self-insure as required by applicable state laws and regulations.

12.7.1.3 Professional Liability Insurance. The Service Provider shall purchase and maintain in force during the term of the Contract, Professional Liability insurance which will pay for damages arising out of errors or omissions in the rendering, or failure to render professional services under the Contract in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) per claim. Such insurance must contain nose and tail coverage to include work performed by the Service Provider from the project's inception date and until such time as the Statue of Limitations has run for the work done on the project.

12.7.4 Health Insurance. Not applicable.

12.7.5 Garage Liability Insurance. Not applicable.

12.7.6 Garage Keeper's Legal Liability Insurance. Not applicable.

12.7.7 Crime Coverage. Not applicable.

12.7.8 Pollution Liability Insurance. Not applicable.

12.7.9 Deductibles. The Service Provider's policies of insurance required by this Section 12.7 may require the Service Provider's payment of a deductible, provided the Service Provider's insurer is required to pay claims from the first dollar at 110% of the claim value without any requirement that the Service Provider pay the deductible prior to its insurer's payment of the claim.

12.7.10 Other Insurance Requirements. All insurance policies required by this Section 12.7 shall provide that they are primary insurance with respect to any other valid insurance the City may possess, and that any other insurance the City does possess shall be considered excess insurance only. All such insurance shall be carried with a company or companies which meet the requirements of Section 13.2 of these General Conditions and said policies shall be in a form satisfactory to the City. A properly completed and executed Certificate of Insurance on a form provided or approved by the City (such as a current ACORD certificate of insurance) evidencing the insurance coverage required by this Section shall be furnished to the City upon the Service Provider shall provide the City with at least thirty (30) days' prior written notice of any adverse material change in the Service Provider's required insurance coverage except that ten (10) days' notice of cancellation for non-payment is required. For purposes of this Section 12.7.10, and "adverse material change" shall mean any reduction in the limits of the insurer's liability,

EXHIBIT A
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any reduction, non-renewal or cancellation of any insurance coverage, or any increase in the Service Provider's self-insured retention. Prior to the expiration of any such policy, the Service Provider shall file with the City a certificate of insurance showing that such insurance coverage has been renewed. If the insurance coverage is canceled or reduced, the Service Provider shall, within five (5) days after such cancellation or reduction in coverage, file with the City a certificate showing that the required insurance has been reinstated or provided through another insurance company or companies approved by the City. If the Service Provider fails to obtain or have such insurance reinstated, the City may, if it so elects, and without waiving any other remedy it may have against the Service Provider, immediately terminate this Contract upon written notice to the Service Provider. The City Manager shall have the right to alter the monetary limits or coverage herein specified from time to time during the term of this Contract, and the Service Provider shall comply with all reasonable requests of the City Manager with respect thereto.

13. LIABILITY INSURANCE

- 13.1 N/A
- 13.2 Liability Insurance Companies furnishing insurance coverage required by these General Conditions shall (a) be approved to issue insurance policies in the State of Georgia, and (b) must have no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of A.M. Best's Insurance Reports. If the liability insurer is rated by A.M. Best's Insurance Reports at an "A- Financial Rating and a Financial Size Category of "Class VIII" or higher that the City Manager may waive the requirement for the insurer to be approved by the State of Georgia.

14. CONTRACT ADJUSTMENTS

- 14.1 Notwithstanding any provision herein to the contrary, the City reserves the right to modify at any time the nature, method, scope, frequency, or timing of the Service Provider's obligations under this Contract (Contract Adjustments) in whatever manner it determines to be reasonably necessary for the proper completion of the Service Provider's work hereunder. Both parties agree that, should any Contract Adjustments be made, the Service Provider's compensation will be adjusted accordingly, in such amount or amounts as will be mutually agreed to by means of good faith negotiation by the City and Service Provider and, to the extent possible, by reference to any unit costs already established in the Proposal. Without exception, all deletion or additions to the scope of work will be set forth in a written Amendment to this Contract.

EXHIBIT A
GENERAL CONDITIONS

- 14.2 Notwithstanding the foregoing, the City shall have the right to terminate this Contract herein should the Service Provider and the City fail to reach agreement on the adjusted compensation within thirty (30) days after the date of the Contract Adjustment.
- 14.3 Notwithstanding the foregoing, there shall be no upward adjustment of the compensation on account of any Contract Adjustment made necessary or appropriate as a result of the mismanagement, improper act, or other failure of the Service Provider, its employees, agents, or its subcontractors to properly perform its obligations and functions under this Contract.

15. SUBCONTRACTORS

- 15.1 The Service Provider shall perform all of its obligations and functions under this Contract by means of its own employees, or by a duly qualified subcontractor which is approved in advance by the City. Such subcontractor which is an affiliate, parent, or subsidiary company; or had principal owners, relative, management, or employees common to the Service Provider; or any other party that has the ability to significantly influence the management or daily business operations of the subcontractor must be disclosed in writing to the City Manager. Goods and services provided by subcontractors which are reimbursed by the City must be bona fide arm's-lengths transactions. In the event a subcontractor is employed, the Service Provider shall continuously monitor the subcontractor's performance, shall remain fully responsible to ensure that the subcontractor performs as required and itself perform or remedy any obligations or functions which the subcontractor fails to perform properly. Nothing contained herein shall be construed to prevent the Service Provider from using the services of a common carrier for delivering goods to the City. The City approves the sub-Service Providers listed in the Statement of Qualifications.
- 15.2 This Contract shall be referred to and incorporated within any contractual arrangement between the Service Provider and a subcontractor and, in such contractual arrangement; the subcontractor shall give its express written consent to the provisions of this Section 15. To the extent feasible, the provisions of this Contract shall apply to any such subcontractor in the same manner as the apply to the Service Provider. However, such application shall neither make any subcontractor a party to this Contract, nor make such subcontractor a third-party beneficiary hereof.
- 15.3 In the event that the Service Provider employs a subcontractor, then the City may require that copies of invoices for all work (including invoices submitted to the Service Provider for work performed by a subcontractor) shall be submitted to the City by the Service Provider and the City shall pay all compensation to the Service Provider. It shall be the sole responsibility of the Service Provider to deal with a subcontractor with respect to the collection and submission of invoices and the

EXHIBIT A
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payment of compensation. In no event shall the City have any obligation or liability hereunder to any subcontractor, including, in particular, any obligations of payment.

16. DEFAULT AND TERMINATION

16.1 In the event that:

- 16.1.1 the Service Provider shall fail to keep, perform or observe any of the promises, covenants or agreements set forth in this Contract (provided that notice of the first failure shall have been given to the Service Provider, but whether or not the Service Provider shall have remedied any such failure); or
- 16.1.2 the Service Provider shall fail to keep, perform or observe any promise, covenant, or agreement set forth in this Contract, and such failure shall continue for a period of more than five (5) days after delivery to the Service Provider of a written notice of such breach or default; or
- 16.1.3 the Service Provider's occupational or business license shall terminate, or the Service Provider shall fail to provide the City with any bond, letter of credit, or evidence of insurance as required by the Contract Documents, for any reason; or
- 16.1.4 the Service Provider fails for any reason to provide the City with an acceptable renewal or replacement bond or letter of credit within the time period specified by a provision for this Contract; or
- 16.1.5 the Service Provider shall become insolvent, or shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditor, or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal Bankruptcy laws, or under any other law or statute of the United States or any State thereof, or shall consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or
- 16.1.6 the Service Provider shall have a petition under any part of the Federal Bankruptcy laws, or an action under any present or future insolvency laws or statute filed against it, which petition is not dismissed within thirty (30) days after the filing thereof; or
- 16.1.7 there is any assignment by the Service Provider of this Contract or any of the Service Provider's rights and obligations hereunder for which the City has not consented in writing; or
- 16.1.8 the Service Provider shall default on any other agreement entered into by and between Service Provider and the City, then, in its discretion, the City shall have

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the right to terminate this Contract for default, which termination shall be effective upon delivery of written notice of such termination to the Service Provider. In the event that the City terminates this Contract for default, or the Service Provider abandons or wrongfully terminates the Contract, the Service Provider shall be paid for compensation earned to the date of termination or abandonment (but the City shall have the right to reduce by off-set any amounts owed to the Service Provider hereunder or under any other Contract or obligation by the amount of the City's damages and any amounts owed by the Service Provider to the City), but the Service Provider shall not be compensated for any profits earned or claimed after the receipt of the City's notice of termination by default or after abandonment or wrongful termination. The City's election to terminate or not to terminate this Contract in part or whole for the Service Provider's default shall in no way be construed to limit the City's right to pursue and exercise any other right or remedy available to it pursuant to the terms of the Contract or otherwise provided by law or equity.

- 16.2 Notwithstanding anything else herein contained, the City may terminate this Contract in whole or in part at any time for its convenience by giving the Service Provider thirty (30) days written notice. In that event, the Service Provider shall proceed to complete any part of the work, as directed by the City, and shall settle all its claims and obligations under the Contract, as directed by the City. The Service Provider shall be compensated by the City in accordance with the provisions hereof, including in particular Section 2 of these General Conditions, provided, however, that in no event shall Service Provider be entitled to compensation for work not performed or for anticipatory profits. Service Provider shall justify its claims, as requested by the City, with accurate records and data.
- 16.3 Bankruptcy and Liquidation – In the event the Service Provider (1) makes an assignment for the benefit of creditors, or petition or apply to any tribunal for the appointment of a custodian, receiver, or trustee for all or a substantial part of its assets; (2) commences any proceeding under any bankruptcy, reorganization, arrangement, readjustment of debt, dissolution, or liquidation law or statute of any jurisdiction whether now or hereafter in effect; (3) has had any such petition or application filed or any such proceeding commenced against it in which an order for relief is entered or an adjudication or appointment is made, and which remains undismissed for a period of sixty(60) days or more; (4) takes any corporate action indicating its consent to, approval of, or acquiescence in any such petition, application, proceeding, or order for relief or the appointment of a custodian, receiver, or trustee for all or substantial part of its assets; or (5) permits any such custodianship, receivership, or trusteeship to continue undischarged for a period of sixty (60) days or more causing the Service Provider or any third party,

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including, without limitation, a trustee in bankruptcy, to be empowered under state or federal law to reject this Contract or any agreement supplementary hereto, the City shall have the following rights:

(i) In the event of a rejection of this Contract or any agreement supplementary hereto, the City shall be permitted to retain and use any back-up or archival copies of the software licensed hereunder under this Agreement for the purpose of enabling it to mitigate damages caused to the City because of the rejection of this Contract. The City shall exert reasonable efforts to mitigate such damage by use of such back-up or archival copies.

(ii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in Section 365(n) of the Bankruptcy Code.

Upon written request of the City to, as applicable, the Service Provider or the bankruptcy trustee or receiver. The Service Provider or such bankruptcy trustee or receiver shall not interfere with the rights of the City as licensee as provided in this Contract or in any agreement supplementary hereto to obtain the Source Material(s) from the bankruptcy trustee and shall, if requested, cause a copy of such Source Material (s) to be available to the City.

(iii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its rights of setoff with respect to this Contract under the Bankruptcy Code or applicable non-bankruptcy law; or In the event of a rejection of this Contract or any agreement supplementary hereto, the City may retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its right under section 503(b) of the Bankruptcy Code.

17. CITY'S AUTHORIZED REPRESENTATIVE

During the term of this Contract, the City Mor designee may from time to time designate an individual to serve as the City's Authorized Representative (CAR) and an Assistant CAR designated to serve in that capacity in the absence of the CAR, who shall have such authority to act on the City's behalf as the City Manager may from time to time actually delegate to such person, but in no event shall the CAR have authority to modify or terminate this Contract, or make final decisions with respect to amendments, time extensions, assignments, cost or payment adjustments or payment disputes.

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18. ASSIGNMENT

Neither this Contract nor any of the Service Provider's rights or obligations hereunder may be assigned by the Service Provider without the City's prior written consent, which consent may be granted or withheld at the City's sole discretion. Any transfer of this Contract by merger, consolidation or liquidation (unless the stock of the Service Provider is traded on a national stock exchange or in a generally recognized over the counter securities market) any change in ownership of a power to vote a majority of the outstanding voting stock or ownership interests of the Service Provider shall constitute an assignment of this Contract for purposes of this Section. In the event the Service Provider assigns or subcontracts or attempts to assign or subcontract any right or obligation arising under this Contract without City's prior written consent, the City shall be entitled to terminate this Contract pursuant to the provisions of Section 17 hereof.

19. NOTICES

- 19.1 Unless otherwise stated herein, all notices or other writings which the City is required or permitted to give to the Service Provider may be hand delivered, mailed via U.S. Certified Mail or sent next-day delivery by a nationally-recognized overnight delivery service to the Service Provider's address set forth in the Proposal. Any such notice shall be deemed to have been delivered upon actual delivery, or one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to the Service Provider, or three (3) days following submission to the Service Provider by U.S. Certified Mail.
- 19.2 Unless otherwise stated herein, all notices or other writings which the Service Provider is required or permitted to give to the City may be hand delivered to the City Manager, mail via U.S. Certified Mail. Or sent next-day delivery by a nationally-recognized overnight delivery service for next day delivery to City, or three (3) days following submission to the City by U.S. Certified Mail. Any such notice shall be sent to:

City of Stockbridge, GA
ATTN: City Manager
4640 N. Henry Blvd.
Stockbridge, GA 30281

Service Provider: _____

- 19.3 Either party may change its notice address by written notice to the other given as provided in this section.

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20. NONDISCRIMINATION

20.1 During the performance of this Contract, the Service Provider, for itself, its assignees and successors in interest agrees as follows:

20.1.1 Compliance with Regulations. The Service Provider shall comply with the Law and Regulations as they may be amended from time to time (hereafter referred to as the “Regulations”), which are herein incorporated by reference and made a part of this Contract.

20.1.2 Nondiscrimination. The Service Provider, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of any subcontractor, including procurement of materials and leases of equipment. The Service Provider shall not participate either directly or indirectly in the discrimination prohibited by the Regulations.

20.1.3 Solicitations for Subcontracts, Including Procurement of Materials and Equipment. In all solicitations either by competitive proposing or negotiation made by the Service Provider for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Service Provider of the Service Provider’s obligations under this Contract and the Regulation relative to nondiscrimination on the grounds of race, color or national origin.

20.1.4 Information and Reports. The Service Provider shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources or information, and its facilities as may be determined by the City to be pertinent to ascertain compliance with such Regulations, orders and instructions, the Service Provider shall so certify to the City , as appropriate, and shall set forth what efforts it has made to obtain the information.

20.1.5 Sanctions for Noncompliance. In the event of the Service Provider’s noncompliance with the nondiscrimination provisions of this Contract, the City shall impose such Contract Sanctions as it may determine to be appropriate, including but not limited to:

20.1.5.1 Withholding of payments to the Service Provider under the Contract until the Service Provider complies, and/or

20.1.5.2 Cancellation, termination or suspension of the Contract, in whole or in part.

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- 20.1.6 Incorporation of Provisions, The Service Provider shall include the provisions of subsections 20.1.1 through 20.1.5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Service Provider shall take such action with respect to any subcontract or procurement as the City may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the Service Provider becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Service Provider may request the City to enter into such litigation to protect the interest of the City and, in addition, the Service Provider may request the interest of the City and, in addition, the Service Provider may request the United States to enter into such litigation to protect the interests of the United States.
- 20.2 The Service Provider assures the City that it will comply with the pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin sex, age, marital status, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision shall bind the Service Provider from the period beginning with the initial solicitation through the completion of the Contract.

21. COPYING DOCUMENTS

The Service Provider hereby grants the City and its agent's permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to the City with or in connection with the Service Provider's Proposal or which are contained in the Contract Documents (the "Submittals"). The permission granted by the Service Provider shall be on behalf of the Service Provider and any and all other parties who claim any rights to any of the materials or documents comprising the Submittals. Such permission specifically authorizes the City and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by the City for its own internal purposes or for responding to requests for copies from any member of the public regardless of whether the request is specifically characterized as a public records request pursuant to Georgia Cod. This provision shall survive the expiration or termination of the Contract.

22. GENERAL PROVISIONS

- 22.1 The Contract Documents consist of the Contract, the Proposal Forms, the Instructions to Proposers, Request for Qualifications, all Addendum(s) issued prior to execution of this Contract, these General Conditions and Specifications. Together, these documents comprise the Contract and all the documents are fully a part of the Contract as if attached to the Contract or repeated herein. Precedence of the Contract Documents shall

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be as follows: (i) addendum(s) to the Contract Documents, (ii) the Contract, (iii) the General Conditions, (iv) the Scope of Work in Exhibit B, (v) the Request for Proposal, and (vii) the Bid Form.

- 22.2 This Contract represents the entire agreement between the parties in relation to the subject matter hereof and supersedes all prior agreements and understandings between such parties relation to such subject matter, and there are no contemporaneous written or oral agreements, terms or representation made by any party other than those contained herein. No verbal or written representations shall be relied upon outside the Contract terms and amendments. Without exception, all deletions or additions to the scope of work will be set forth in a written amendment to this Contract. No amendment, modification, or waiver of this Contract, or any part thereof, shall be valid or effective unless in writing signed by the party or parties sought to be bound or charged therewith; and no waiver of any breach or condition of this Contract shall be deemed to be a waiver of any other subsequent breach or condition, whether of a like or different nature.
- 22.3 The Service Provider shall, during the term of this Contract, repair any damage caused to real or personal property of the City and/or its tenants, wherever situated, caused by the intentional, reckless, or negligent acts or omissions of the Service Provider's officers, agents, or employees, and any subcontractors and their officers, agents, or employees, or, at the option of the City, the Service Provider shall reimburse the City for the cost of repairs thereto and replacement thereof accomplished by or on behalf of the City.
- 22.4 The Service Provider warrants to the City that no work performed or materials purchased pursuant to the Contract, whether by, from, or through the Service Provider or a subcontractor, shall cause any claim, lien or encumbrance to be made against any property of the City, and the Service Provider shall indemnify and save the City harmless from and against any and all losses, damages and costs, including attorneys' fees, with respect thereto. If any such claim, lien or encumbrance shall be filed, the Service Provider shall, within thirty (30) days after notice of the filing thereof, cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. This provision shall survive the expiration or termination of the Contract.
- 22.5 The language of this Contract shall be construed according to its fair meaning, and not strictly for or against either the City or the Service Provider. This Contract shall be deemed to be made, construed and performed according to the laws of the State of Georgia. Any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of this Contract or any matter in connection therewith shall be brought exclusively in a court of competent jurisdiction in Henry County, Georgia, and the

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Service Provider waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. The Service Provider agrees to submit to the jurisdiction of the Georgia courts and irrevocably agrees to acknowledge service of process when requested by the City.

- 22.6 The section headings herein are for the convenience of the City and the Service Provider and are not to be used to construe the intent of this Contract or any part hereof, or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.
- 22.7 The use of any gender herein shall include all genders, and the use of any number shall be construed as the singular or the plural, all as the context may require.
- 22.8 The delay or failure of the City at any time to insist upon a performance of any of the terms, conditions and covenants herein shall not be deemed a waiver of that breach or any subsequent breach or default in the terms, conditions, or covenants of this Contract. The Service Provider shall not be relieved of any obligation hereunder on account of its failure to perform by reason of any strike, lockout, or other labor disturbance.
- 22.9 If the City shall, without any fault, be made a party to any litigation commenced between the Service Provider and a third party arising out of the Service Provider's operations and activities at the premises, then the Service Provider shall pay all costs and reasonable attorney's fees incurred by or imposed upon the City in connection with such litigation for all trial and appellate proceedings. The City shall give prompt notice to the Service Provider of any claim or suit instituted against it by such third party. The provisions of this Section supplement and are not intended to be in lieu of the indemnification provisions of Section 5 hereof. The provisions of this Section shall survive the acceptance of the services and payment therefore, and the expiration or earlier termination of this Contract.
- 22.10 The City shall have the right to recover from the Service Provider all of the City's costs and expenses incurred in enforcing the provisions of this Contract including, but not limited to, (1) the cost of administrative investigation and enforcement (including, without limitation, audit fees and costs, attorneys' fees) and (2) the cost of any trial, appellate or bankruptcy proceeding (including, without limitation, investigation costs, audit fees and costs, attorney's fees, court costs, paralegal fees and expert witness fees). This provision shall survive the expiration or termination of the Contract.
- 22.11 The Service Provider shall not during the term of the Contract knowingly hire or employ (on either a full-time or part-time basis) any employee of the City.

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- 22.12 The Service Provider shall be required, during the term of the Contract at no additional cost to the City, to take such reasonable security precaution with respect to its operations at City Hall as the City in its discretion may from time to time prescribe. The Service Provider shall comply with all regulation, rules and policies of any governmental authority, including the City, relating to security issues.
- 22.13 The City may, but shall not be obligated to, cure, at any time, upon five (5) days written notice to the Service Provider (provided, however, that in any emergency situation to the City shall be required to give only such notice as is reasonable in light of all the circumstances), any default by the Service Provider under this Contract; whenever the City so cures a default by the Service Provider, all costs and expenses incurred by the City in curing the default, including but not limited to, reasonable attorneys' fees, shall be paid by the Service Provider to the City on demand.
- 22.14 The City shall, in its discretion, be entitled to deduct from the compensation to which the Service Provider is otherwise entitled hereunder, an amount equal to any liabilities of the Service Provider to the City which are then outstanding. In the event that additional work beyond the scope of this Contract is requested by the City Manager and it results in any extra charges to the City, the Service Provider shall so advise the City in writing of the amount of the extra charges. The City is not required to pay any extra charges for additional work unless such work and the charges therefore have been approved in advance and have been confirmed in writing within twenty-four (24) hours by the City Manager, in his or her exclusive discretion.
- 22.15 The Service Provider is an independent Service Provider, and nothing contained herein shall be construed as making the Service Provider an employee, agent, partner or legal representative of the City for any purpose whatsoever. The Service Provider acknowledges that it does not have any authority to incur any obligations or responsibilities on behalf of the City and agrees not to hold itself out as having any such authority. Nothing contained in this Contract shall be construed to create a joint employer relationship between the City and the Service Provider with respect to any employee of the Service Provider or of its subcontractors.
- 22.16 The Service Provider and its subcontractors if any, shall maintain complete and accurate books and records in accordance with generally accepted accounting principles, consistently applied, and shall be in a form reasonable acceptable to the City Manager or designee. The Service Provider and its subcontractors shall account for all expenses of any nature related to transactions in connection with the Contract in a manner which segregates in detail those transaction from other transactions of the Service Provider and

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subcontractors and which support the amounts reported and /or invoiced to the City. At a minimum, the Service Provider's and subcontractor's accounting for such expenses and transactions shall include such records in the form of electronic media compatible with or convertible to a format compatible with computers utilized by the City at its offices; a computer run hard copy; or legible microfilm or microfiche, together with access to the applicable reader. All such books and records and computerized accounting systems shall upon reasonable notice from the City be make available in Henry County, Georgia, for inspection, examination, audit and copying by the City through and by its duly authorized representatives at any time for up to four (4) years after the year to which books and records pertain. Such inspection, examination, or audit may include, but is not limited to a review of the general input, processing and output controls of information systems, using read only access, for all computerized applications used to record financial transactions and information. The Service Provider and subcontractor shall freely lend its own assistance in a timely manner in making such inspection, examination, audit, or copying and, if such records are maintained in electronic and other machine-readable format, shall provide the City and/or its representative such assistance as may be required to allow complete access to such records. The City Manager may require the Service Provider and subcontractors to provide other records the City Manager, in his or her sole discretion, deems necessary to enable the City to perform an accurate inspection, examination or audit of expenses incurred in and transactions related to performance of this Contract. Such records shall be provided within thirty (30) days or request thereof. In the event that expenses incurred or reimbursed are found by such inspection, examination, or audit to have been overpaid, the Service Provider and its subcontractors agree that such amounts shall be payable to the City. If, prior to the expiration of the above-state four (4) year record retention period, any audit or investigation is commenced by the City, or any claim is made or litigation commenced relating to this Contract by the City, the Service Provider, or third party, the Service Provider shall continue to maintain all such records, and the City shall continue to have the right to inspect such records in the manner stated above, until the inspection, examination, audit, claim, or litigation is finally resolved (including the determination of any and all appeals or the expiration of time for an appeal). This provision shall survive the expiration or earlier termination of this Contract. In the event of any conflict between any provision of this Contract and generally accepted accounting principles or generally accepted auditing standards, the provisions of this Contract shall control even where this Contract references such provisions or standards. In particular, without limitation, the Service Provider and subcontractors shall maintain all records required under this Contract to the full extend required hereunder, even if some or all such records would not be required under such generally accepted accounting principles or auditing standards. If as a result of an inspection, examination or audit, it is established that amounts are due from the Service Provider to the City, the Service Provider shall

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forthwith, upon written demand from the City, pay the City such amount, together with interest on the amount due at the rate of twelve (12%) percent per annum, or if less, the maximum rate of interest allowed by law, from the date such additional amounts were overpaid by the City. Further if such inspection, examination or audit establishes that the Service Provider has over billed such amounts for any Contract period by two (2%) percent or more, then the entire expense of such inspection, examination or audit shall be paid by the Service Provider.

- 22.17 The Service Provider and subcontractors shall prepare and provide the City with all detailed reports as required under the Contract on a timely basis. The City reserves the right to modify the reporting procedures or the form and content of any report as it deems necessary.
- 22.18 There are no third-party beneficiaries to this Contract, and nothing contained herein shall be construed to create such.
- 22.19 Time is of the essence for the performance of each of the Service Provider's obligations under this Contract.
- 22.20 In computing any period of time established under this Contract, except as otherwise specified herein the word "days" when referring to a period of time is ten (10) days or less means business days, and when referring to a period of time that is more than ten (10) days means calendar days. The day of the event, from which the designated period of time begins to run shall not be included. A business day is any day other than Saturday, Sunday, or Federal, State of Georgia or City holidays.
- 22.21 The Service Provider agrees to perform all acts and execute all supplementary instruments or documents which may be reasonably necessary to carry out or complete the transaction(s) contemplated by this Contract.
- 22.22 The City reserves the right to further develop, improve, repair and alter the facilities and all roadways, and parking areas, as it may reasonably see fit, free from any and all liability to the Service Provider for loss of business or damages of any nature whatsoever to the Service Provider occasioned during the making of such improvements, repairs, alterations and additions, including, but not limited to, any damages resulting from negligence of the City or its employees, agents or Service Providers.
- 22.23 The Service Provider and the City hereby mutually waive any claim against each other and their respective members, officials, officers, agents and employees for damages (including damages for loss of anticipated profits) caused by any suit or proceedings

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brought by either of them or by any third party directly or indirectly attacking the validity of this Contract or any part thereof, or any addendum or amendment hereto, or the manner in which this Contract was solicited, awarded or negotiated, or arising out of any judgment or award in any suit or proceeding declaring this Contract, or any addendum or amendment hereto, null, void or voidable or delaying the same, or any part thereof, from being carried out.

- 22.24 At the option of the Service Provider, the products and/or services provided under the Contract resulting from this solicitation may be provided to other governmental agencies, including the State of Georgia, its agencies, political subdivisions, counties and cities under the same terms and conditions, including price, as such products and/or services are provided under this Contract. Each governmental agency allowed by the Service Provider to purchase products and/or services in connection with this Contract shall do so independent of the City or any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods and services ordered, received and accepted by it. The City shall have no liability to Service Provider or any governmental agency resulting from the purchase by that agency of products and /or services from the Service Provider in connection with this Contract.

23. GRATUITIES, REBATES, OR KICKBACKS.

- 23.1 GRATUITIES. It shall be unethical for any person to offer, give or agree to give any employee or official of the City or for any employee or official of the City to solicit, demand, accept from another person, a gratuity, rebate, loan, offer of employment or other services or property of value in connection with any decision, approval, disapproval, recommendation or preparation of any part of a program requirement or a purchase request including the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any particular matter, pertaining to any program requirement or a Contract or subcontract, or to any solicitation or proposal therefore in any manner inconsistent with the State of Georgia's Department of Administrative Services Gratuity Policy. Rebates normally or routinely offered to customers in the ordinary course of business for the purchase of goods and services are acceptable and are the property of the City.
- 23.2 KICKBACK AND REBATES. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor to this Contract to the prime contract or higher tie subcontractor, or any person associated therewith, as an inducement for a subcontractor or order.

End of General Conditions.

EXHIBIT B

SCOPE OF WORK AND SPECIFICATIONS

Background (General)

The City of Stockbridge is in the northern part of Henry County, Georgia, which was founded May 15, 1821. Henry county has an area of approximately 331 square miles located in the Piedmont Section of northern Georgia and is surrounded by the counties of Butts, Clayton, Dekalb, Newton, Rockdale, and Spalding Counties. Stockbridge, Georgia is just minutes south of Atlanta a straight drive down Interstate 75-South. The City is populated with approximately 30,000 residents and has a referendum on the November 2022 ballot that could add an additional 6,600 residents.

The City of Stockbridge is seeking a highly skilled Contractor with appropriate experience to perform right-of-way mowing and related maintenance services. The purpose of this RFP is to solicit pricing for a range of right-of-way and public property mowing and maintenance services throughout the corporate limits of the City of Stockbridge.

The City's overall goal with this project is to provide an orderly and uniform visual appearance significant corridors that define the City boundaries. The eleven (11) corridors are State Route 138 West, North Henry BLVD, East Atlanta Road, Campground Road, Davidson PKWY, Flippen Road, Hudson Bridge Road, Jodeco Road, Old Atlanta Road, Rock Quarry Road, and Walt Stephens Road.

Contractor's Qualifications

Request for Proposals will be considered only from those Contractors who are regularly established in services described in the scope of services and who are financially responsible and have the necessary equipment and facilities required by this proposal to provide said services and to meet the standards as stipulated in these documents. The City may request information substantiating the above requirements. Failure to provide such information may result in the proposal being considered non-responsive. It is understood that the right is reserved by the City to thoroughly inspect and investigate the establishment, facilities, equipment, business reputation, and other general qualifications of any Contractor; and to reject any bid irrespective of bid prices, if it shall be administratively determined that any or all of the qualifications cannot be met.

Scope of Work

Work will be located within the public right-way or City-maintained properties and easements. Exceptions will be defined by the Public Works Director and/or Public Works Operations Manager as they occur. Tasks for the right-of-way mowing and related maintenance activities are generally described as the following:

Weekly Maintenance

- Edging
 - Curbs
 - Sidewalks
 - Between expansion joints in sidewalks

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- Guardrail
 - Around all street/traffic
 - Around all utility areas
- Weed control
- Litter removal
- Median maintenance (where needed)
- Pruning (where needed)
- Flowerbed maintenance (where needed)
- Mowing
 - No mowing of any business fronts

Campground Road (From State Route 42 to Peach Drive- Approximately 7,400 feet both ways to include three (3) medians)

Weekly

- Litter removal
- Mowing/Trimming
 - All beauty strips
 - Three (3) medians
 - Not to exceed five (5) feet behind the sidewalk
- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Guardrails
 - Trim area two (2) feet behind all guardrails
 - Trim between each individual guardrail post
- Weed Control
 - Around curbs and sidewalks
 - Around all guardrail areas

Davidson Parkway (From North Henry Boulevard to City Limit sign (through Old Atlanta Road); both east and west bound; approximately 1.2 miles both ways)

Weekly

- Litter removal
- Mowing/Trimming
 - All beauty strips
 - Three (3) medians
 - Not to exceed five (5) feet behind the sidewalk
- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas

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SCOPE OF WORK AND SPECIFICATIONS

- Weed Control
 - Around curbs and sidewalks

East Atlanta Road (from Love Street to Valley Hill Road); both east (0.7 miles) and west bound (0.7 miles)

Weekly

- Litter removal
- Mowing
 - Not to exceed five (5) feet behind the sidewalk
 - All ditches must be mowed on both sides of East Atlanta Road from Love Street to Valley Hill Road
 - No mowing of business fronts
- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Guardrails
 - Trim area two (2) feet behind all guardrails
 - Trim between each individual guardrail post
- Weed Control
 - Around curbs and sidewalks
 - Around all guardrail areas

Flippen Road (From North Henry Boulevard to City Limit sign; both north (2.5 miles) and south bound (2.5 miles)

Weekly

- Litter removal
- Mowing
 - Not to exceed five (5) feet behind the sidewalk
 - All ditches must be mowed on both sides of Flippen Road from North Henry BLVD to Reeves Creek Trail
 - No mowing of business fronts
- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Weed Control
 - Around curbs and sidewalks

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Hwy 138 West of Interstate 75

Flower Beds (3)

Weekly

- Edging
- Litter removal
- Pruning
- Weed control

Quarterly

- Mulch application (Or by request)

Hwy 138 (From I-75 south entrance and exit ramps to City limit sign past Spivey Road; both east and west bound)

Weekly

- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Weed Control
 - Around curbs and sidewalks
 - Around all guardrail areas
- Litter removal
- Mowing not to exceed ten (10) feet behind sidewalk
- Guardrails
 - Trim area two (2) feet behind all guardrails
 - Trim between each individual guardrail post

Hudson Bridge Road

Medians (3)

- Mowing
- Edging
- Litter removal

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

- Pruning
- Weed control

Hudson Bridge Road (From I-75 south entrance and exit ramps to City limit sign past Hudson Bridge Road Town Homes; both east and west bound)

Weekly

- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Weed Control
 - Around curbs and sidewalks
 - Around all guardrail areas
- Litter removal
- Mowing not to exceed five (5) feet behind sidewalk
- Guardrails
 - Trim area two (2) feet behind all guardrails
 - Trim between each individual guardrail post

Jodeco Road (Bridge Area) Exit #222 on I-75 (From ENTRANCE ramp to EXIT ramp; both sides of the bridge)

Weekly

- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Mow/trim all beauty strips (4)
- Weed Control
 - Around curbs and sidewalks

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

- Around all guardrail areas
- Litter removal
- Mowing not to exceed five (5) feet behind sidewalk
- Guardrails
 - Trim area two (2) feet behind all guardrails
 - Trim between each individual guardrail post

North Henry Boulevard (From Daniel Drive to Scott Boulevard; both east and west bound; approximately 3 miles both ways)

Weekly

- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Weed Control
 - Around curbs and sidewalks
- Litter removal
- Mowing not to exceed five (5) feet behind sidewalk
- No mowing of business fronts

Old Atlanta Road (From Flippen Road to Dead End (through Davidson Parkway); both north and south bound; approximately 2.2 miles both ways)

Weekly

- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Weed Control
 - Around curbs and sidewalks

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

- Litter removal
- Mowing not to exceed five (5) feet behind sidewalk
- No mowing of any business fronts

Rock Quarry Road (From North Henry Boulevard to Eagles Landing Parkway; both north and south bound; approximately 2.5 miles both ways)

Weekly

- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Weed Control
 - Around curbs and sidewalks
- Litter removal
- Mowing not to exceed five (5) feet behind sidewalk
- No mowing of any business fronts

Walt Stephens Road (from I-75 overpass to City Limit sign (through intersection of Blackhall Road and Speer Road); both east (0.75 miles) and west bound (0.75 miles)

Weekly

- Edging/Trimming
 - Curbs
 - Medians
 - Sidewalks
 - Between expansion joints in sidewalks
 - Around all street/traffic sign poles
 - Any utility areas
- Weed Control
 - Around curbs and sidewalks
- Litter removal
- Mowing not to exceed five (5) feet behind sidewalk
- No mowing of any business fronts
- No mowing of any HOA maintained subdivision frontage

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

Contractor's Responsibilities

1. The bidder shall be responsible for examining the work sites and becoming familiar with the work required at each site.
2. The Contractor shall complete a weekly work sheet identifying work progress made and accomplishments/completed tasks. The work sheet shall identify any issues encountered during the project operation.
3. The areas identified in the scope of services are to be used for bidding purposes only. The areas and project limits are approximate only and shall be verified by the proposers.
4. Notification to the City if work to be performed is outside the scope of what was identified in the original agreement.
5. The Contractor will consult with the appropriate City personnel for approval prior to any schedule variance. The Contractor shall notify the Public Works Director and/or Public Works Operations Manager at least five (5) days prior to any maintenance activity rescheduling. Correspondence may occur via email or phone call.
6. The Contractor shall provide competent, suitable and qualified personnel to perform the work as required by the specifications. The Contractor shall provide a list of all foremen and supervisors who will perform the work. This list will also contain twenty-four (24) hour emergency telephone numbers.
7. The Contractor shall at all times, maintain good work discipline and order at the work site. The Contractor, including Contractor's employees and agents, shall treat the public with respect and courtesy while performing work for the City. The use of profanity, disrespectful language and/or behavior is prohibited while performing work.
8. The Contractor's vehicles shall be in good repair, free from leaking fluids, properly registered, of uniform color, and shall bear the company's name on each side.
9. The Contractor shall satisfy the Georgia Department of Transportation's "Work Zone" safety and signage requirements and submit this plan to the City for approval prior to initiating work activities. The Contractor will be required to follow MUTCD when working within any City, County or State right-of-way. The lump sum bid provided is inclusive of all traffic control and signage.
10. All personnel are required to wear safety vests and other protective clothing, eye protection, etc. Safety vests or work shirts should include company logo or name. The Contractor will be responsible for obtaining and funding these articles.
11. The Contractor shall purchase and provide all materials, supplies and labor necessary to fulfill the requirements of this proposal.
12. The Contractor shall not commence work until which time a contract is signed by the selected Contractor and the City; but no later than thirty (30) calendar days following the City's contract execution.
13. The mowing equipment and other tools utilized shall meet all GDOT requirements

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

for signage, lighting and related devices.

14. The blocking, detouring and closure of public roads and streets by the Contractor will be at a minimum inconvenience to the public and traffic through the City.
15. The Public Works Director and/or Public Works Operations Manager may direct the removal of any contract employee at any time during performance of this contract for cause. Failures to present the appropriate licenses, performing unsafe acts, or any other questionable acts that expose the City to risk or unfavorable attention would be conditions which meet the criteria "for cause." Any employee who is removed must be replaced with a fully qualified person within eight (8) working hours. Repeated incidents involving contract personnel may be cause for termination of the contract.

City of Stockbridge's Responsibilities

1. Provide approximate location of work activities and expectations.
2. Provide approximate measurements of areas to be mowed and maintained.
3. Inspect project locations that are completed within forty-eight (48) hours to ensure compliance with work requirements.
4. If applicable, notify the Contractor of discrepancies in work performed and corrective action to be taken.
5. Provide the Contractor with modifications to the mowing frequency at least five (5) days prior to the Contractor commencing mowing activity. The tentative mowing schedule and frequency is subject to change.

Technical Requirements

A. Right-of-Way Mowing

- a. The work areas are defined within the scope of services. Mowing height anticipated to be approximately 2-4 inches. All mowing equipment shall be outfitted with a mulch/bagging kit to lessen damage and injury due to the accumulation of debris and its discharge.
- b. Right-of-way mowing will include mowing various highways, roads and City properties as defined by this document. Unless specifically identified by the Public Works Director and/or Public Works Operations Manager, all work will be performed within the public right-of-way. Mowing height shall be uniform; as applicable grass clippings and other plant materials shall be picked up and removed from the site after each mowing. Pickup of trash shall occur along with all mowing operations and maintenance activities.
- c. All sidewalks, paths, curbs, and other hard surfaces shall be kept free of leaves, litter, grass clippings and debris resulting from mowing. The use of power blowers is acceptable, and accumulations of debris must be removed from the site. Accumulations of debris shall not be blown unto

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

adjacent property, street/paved surfaces or fence lines. No trash, debris or plant material shall be blown or deposited into curb/gutters or storm drains by the Contractor. If plant material or debris is deposited into the curb/gutters or storm drain during mowing/trimming operations, the Contractor will remove it immediately by hand or mechanical means at no cost to the City.

- d. The right-of-way limit is generally defined as all areas between centerline at traffic lanes and utility poles/fixtures, unless otherwise prescribed by the City. Right-of-way measurements vary throughout the corporate limits of the City of Stockbridge. City staff will coordinate with the Contractor to obtain proper right-of-way width distances on roadways described herein.

B. Trash and Debris Removal

- a. Trash removal shall occur while the Contractor is performing mowing or other maintenance activities within the public right-of-way.
- b. All trash is to be bagged and properly removed for disposal.
- c. NOTE: The Contractor shall provide the Public Works Director and/or Public Works Operations Manager with a monthly estimated weight or number of bags of all trash removed.
- d. All debris such as fallen trees, limbs, household furniture, tires, shopping carts, etc. shall be disposed of in a proper manner. Illegal signs and illegal structures (i.e. any non-newspaper, non-magazine, or mail receptacle boxes) within right-of-way shall be removed and delivered to the Public Works Operations Manager. Illegal signs shall be designated as any sign that is mounted on any utility pole or any temporary sign within ten (10) feet of the edge of pavement in the right-of-way.
- e. Removal of toxic/hazardous materials will not be performed by the Contractor; however, if such materials are found, the Contractor shall notify the City immediately.
- f. When four (4) or more tires are found in one area, the Contractor shall report the location to the Public Works Director and/or Public Works Operations Manager. Tire removal shall be performed by City employees for proper documentation and disposal.

C. Maintenance of Hard Surfaces

- 1. Sediment and other deleterious material shall be removed from the curb line or gutter, concrete or painted island areas, or behind guardrails. See scope of services for work frequency for all areas specified.
- 2. The removal method shall be at the discretion of the bidder. If the selected method is shown to be unsatisfactory, the selected Contractor will be required to utilize another method to the satisfaction of the City.
- 3. Vegetation in sidewalks, curbs, gutters and other hard surfaces shall receive an approved herbicide application. Any herbicide application shall be performed after vegetation is removed by mechanical instrument or other hand tools.

EXHIBIT B
SCOPE OF WORK AND SPECIFICATIONS

4. Chemical treatment should be notated by signage. No Chemical treatment on lawns/grass areas.
 5. In no case shall any pre or post emergent herbicides with residual characteristics be used in these areas (no staining of concrete surfaces). No EPA restricted-use chemicals shall be used in weed and grass control. Herbicide must be of a glyphosate type (Round Up or approved equal) specifically designed for post-emergent control of weeds and grass. All herbicide application shall be done in accordance with label directions. Federal, state and local laws shall take precedence for compliance purposes. Identification color may be added to herbicide to track application areas. Color must fade with moisture or within five (5) days after application.
- D. Miscellaneous Landscape Removal
1. Edging/trimming will also be required along curbs, gutters, sidewalks, and paths where applicable.
 2. The edging/trimming shall be performed along walls, fences, foundations, behind curbs, sidewalks, paths, shrubs, tree trunks, poles or other objects or structures within or bordering the public right-of-way or property.
 3. The sidewalks, curbs, and other hard surfaces shall be kept free of debris.
 4. The use of power blowers is acceptable, and accumulations of debris must be removed from the site. Accumulations of debris shall not be blown unto adjacent property, street/paved surfaces or fence lines.
 5. If plant material or debris is deposited into the curb/gutters or storm drain during mowing/trimming operations, the Contractor will remove it immediately by hand or mechanical means at no cost to the City.
- E. Brush and Shrub Removal
1. The Contractor shall cut, remove and properly dispose of bushes, shrubbery, brush, undergrowth and other plant material at locations within the right-of-way as specified by the Public Works Director and/or Public Works Operations Manager for all woody debris with a diameter size of six (6) inches or less.
 2. The cost to the City for removal of plants, brush or other woody debris larger than six (6) inches in diameter will be negotiated between the City and the Contractor; or performed by a third party.
 3. The Contractor shall notify the City of any unsafe trees or tree limbs overhanging a road, sidewalk or path to prevent damage to persons or property.

End of Exhibit B

EXHIBIT C
REQUEST FOR PROPOSAL

I. REQUEST FOR PROPOSAL PROCESS

The proposal must contain the information outlined below.

Please include a title on each page of your proposal and number the pages to ensure proper identification.

1. Cover Letter
2. Executive Summary
3. Evaluation and Selection Criteria

1. Cover/Transmittal Letter

Each proposal must have a Cover/Transmittal Letter briefly summarizing the qualifications and experience relevant to the scope. Please include in the letter the following:

- i. The company's information including the name of the company (include any dba names); headquarters and parent company locations; and a brief history of the company.
- ii. Company's mailing address, contact person, telephone number for the primary contact person, and email address.
- iii. A principal or officer of the company authorized to execute contracts or other similar documents on the firm's behalf must sign the letter.

2. Executive Summary

Executive Summary: An executive summary letter should include the key elements of the respondents' RFP and an overview of the team. Indicate the address and telephone number of the respondent's office located nearest to Stockbridge, Georgia, and the office from which the project will be managed.

3. Evaluation and Selection Criteria

The City, at its discretion, may award the contract to the responsible and responsive consultant submitting the proposal which is deemed to be the most advantageous to the city. The following is the evaluation criteria the city will consider in determining which proposal is most advantageous to the city:

A. Approach

- 1. Methodology(ies):** This section should clearly describe the methodology or methodologies planned to be used to carry out the specific tasks described in the Scope of Work with clarity and thoroughness in addressing the task required.
- 2. Work Plan:** Outline the plan that the firm will use to provide the most effective delivery of the requested services put forth by the city.

EXHIBIT C
REQUEST FOR PROPOSAL

3. Potential Issues: Please describe any potential issues related to this project.

B. Qualifications and Experience of the Firm(s)

1. List 3-5 similar projects completed in the last 5 five years.
2. Contracts on hand (schedule – showing gross amount of each contract and the approximate timelines).
3. Have you ever failed to complete any work awarded to you, if so, where, and why?
4. List all past and or present litigation.

C. Qualifications and Experience of Key Staff

1. Identify key individuals to be assigned to this project and include the function and/or responsibility of each identified individual. Experience summaries of these key individuals must be provided with emphasis on previous experience in similar roles on comparable projects and a copy of their resumes if applicable.

D. Cost Proposal

1. Preventative Maintenance

- Provide a lump sum bid for all scheduled services based on unit pricing
- Normal Hours: Monday through Friday, 7AM to 4 PM b. After Hours/Holidays Billed at approved overtime rates

3. Mark Up – Renewal Options

- No more than a 5% markup; provide a detailed price

Proposals submitted in response to this RFP will be evaluated and scored, in accordance with the criteria outlined below, by an evaluation committee established by the client.

Criteria	Points
Approach	30
Qualifications and Experience of the Firm(s)	20
Qualifications and Experience of Key Staff	20
Cost	30
Highest Possible Score	100

- a. All Corporations should provide corporate seals, a copy of the Secretary of State's Certificate of Incorporation, and a listing of the principals of the corporation with the proposal.

EXHIBIT C
REQUEST FOR PROPOSAL

- b. The Department is concerned about the proposers' financial capability to perform. Therefore, please provide enough data to lead evaluators to the conclusion that your firm has the financial capability to perform. As detailed financial data is generally proprietary, and proposers do not wish such information to be part of the public record under the Georgia Open Records Act (G.O.R.A.), the City reserves the right to perform additional due diligence in this area, at the sole discretion of the City, prior to award of any contract.
- c. The proposals will be the basis for which interested firms will be selected for interviews. Following the City staff's evaluation of the proposals received, selected firms may be invited to make oral presentations before the City's Evaluation Panel. The City's Project Manager will provide additional details outlining the preferred content of the presentation to each firm or team of firms that are invited to participate. Upon completion of the evaluations, the City's Evaluation Panel will determine the most qualified firm based on all materials and information presented. The City will then begin negotiations for an agreement with the selected firm.
- d. Any firm failing to submit information in accordance with the procedures set forth in the RFP may be subject to disqualification. The City reserves the right to change the solicitation schedule or issue amendments to the solicitation at any time. The City reserves the right, at its sole discretion, to waive immaterial irregularities contained in the solicitation. The City reserves the right to reject any and all proposals at any time, without penalty. The City reserves the right to request "best and final" offers, and to issue a new RFP. Firms eliminated from further consideration will be notified by mail by the City as soon as practical.

II. SUBMISSION OF RFP

The packages shall be in sealed envelopes and identified as follows:

RFP Number: 2025-0007 Right of Way Maintenance Service

Optional -Site/Pre-bid Conference: Thursday, June 12, 2025, at 11:00 a.m.- 12:00 p.m.

Questions Due: Friday, June 20, 2025, at 12:00 p.m. EST

Proposal Due Date: Tuesday, July 1, 2025, at 3:00 p.m. EST

Proposals shall only be accepted online through the Bonfire Portal

[City of Stockbridge - Right of Way Maintenance Services](#)

All submissions are due at the location specified no later than the date and time specified herein. The RFP package must include detailed information relative to Request for Proposal Process and Selection Criteria, as required. The Proposal Letter included as page two (2) of this RFP, and Exhibit D-I must be attached in Bonfire and must be signed by a person authorized to legally bind the company.

EXHIBIT C
REQUEST FOR PROPOSAL

III. EVALUATION CRITERIA AND PROCESS

- a. All RFPs received will be reviewed by the Purchasing Manager to ensure that all administrative requirements of the RFP package have been met by the Offerors. Each RFP will be reviewed to ensure that the Offeror submitted all information required in the RFP and that all documents requiring a signature have been signed. Failure to meet these requirements may be cause for rejection. All RFP that meet the administrative requirements will then be turned over to the evaluation committee for further evaluation.
- b. The Evaluation Committee will review all submittals received and rank Offerors based on submittal information required in Evaluation and Selection Criteria. Discussions may be conducted by the City of Stockbridge with responsible Offerors who submit RFP determined to be reasonably susceptible of being selected for award for clarification to assure full understanding of and responsiveness to the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of statements; and such revisions may be permitted after submissions and prior to award. In conducting any such discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors. Cost will not be a deciding factor in this RFP, only Proposal.
- c. The City of Stockbridge reserves the right to addend the RFP prior to the date of RFP submission. Addenda will be posted to the Stockbridge website at www.stockbridgega.gov.
- d. Awards of contract shall be made to the responsible Offerors who have successfully submitted an RFP and been ranked by the Evaluation Committee considering all the evaluation factors set forth in this RFP. No other factors or criteria shall be used in the evaluation. The City of Stockbridge reserves the right to reject all RFP's submitted in response to this RFP.

IV. OTHER CONSIDERATIONS

- a. Vendors responding to this RFP need to become a registered Vendor to sell products or services to the City of Stockbridge. Please note that the vendor file is a good source for vendor information but not the only source. Registration does not guarantee that your firm will be solicited for any or all requirements. The vendor file will also be used to support financial transactions with vendors, including invoice payments. If you have any questions or concerns, please feel free to email:

City of Stockbridge

Purchasing Office

wthomas@stockbridgega.org

EXHIBIT C
REQUEST FOR PROPOSAL

- b. Prior to the due date, a submitted RFP may be withdrawn by the Offeror by submitting a written request to the Buyer named herein. A person authorized to sign for the Offeror must sign all such requests.

The City reserves the right to add provisions to the contract to be consistent with the successful Offeror's offer and to negotiate with the successful Offeror other additions to, deletions from, and/or changes in the language in the Contract, provided that no such addition, deletion or change in Contract language would, in the sole discretion of the City affect the evaluation criteria set forth herein, or give the successful Offeror a competitive advantage.

Any exceptions to the agreement must be clearly identified, accompany the Offeror's RFP and be attached to the agreement. Offerors are cautioned that any exception submitted that will give the Offeror a competitive advantage over another Offeror or that will cause a failure to meet a mandatory requirement of the RFP will not be accepted.

Prior to award, the apparent winning Offeror(s) may be required to enter discussions with the City to resolve any contractual differences before an award is made. These discussions are to be finalized and all exceptions resolved within one (1) week of notification, if not, this could lead to rejection of the Offeror's proposal. Offeror will not retype the enclosed contract.

V. CERTIFICATION

By my signature below, it is certified that my firm can meet all terms of the statement of Proposal and will perform the services specified; and for the privilege of doing so on the City of Stockbridge premises. I understand that, upon proper acceptance of this offer by the City of Stockbridge, a contract will thereby be created.

Given under my hand this _____ day of _____, 2025.

Name of Firm

Signature

Title

Business Address

Email address

End of Exhibit C.

EXHIBIT D
BOND DOCUMENTS

N/A

End of Exhibit D.

EXHIBIT E
GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

-

Contractor(s) Name: _____

Address: _____

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E-Verify,* in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Stockbridge within five (5) business days after any subcontractor(s) is/are retained to perform such service.

E Verify TM Company Identification Number

Date of Authorization

BY: Authorized Officer or Agent
(Name of Person or Entity)

Date

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE

_____ DAY OF _____, 2025

Notary Public

[NOTARY SEAL]

My Commission Expires: _____

*** or any subsequent replacement** operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-60.

EXHIBIT E
GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in

O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 2025

[NOTARY SEAL]

Notary Public

My Commission Expires: _____

End of Exhibit E.

EXHIBIT F
DRUG-FREE WORKPLACE

-

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the “Drug-free Workplace Act”, have been complied with in full. The undersigned further certifies that:

- (1) A drug-free workplace will be provided for the Service Provider’s employees during the performance of the Contract; and
- (2) Each Service Provider who hires a subcontractor to work in a drug-free workplace shall secure from the subcontractor the following written certification:
“As part of the subcontracting agreement with _____ (Service Provider),
_____ (subcontractor) certifies to the Service Provider that a drug-free workplace will be provided for the subcontractor’s employees during the performance of this Contract pursuant to paragraph (7) of the subsection (b) of Code Section 50-24-03.”

Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

Company Name

BY: Authorized Officer or Agent Date
(Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent

End of Exhibit F.

EXHIBIT G
PURCHASING POLICY ADDENDUM

I, _____, hereby certify that I have received certify that I have received a copy of the City of Stockbridge, GA, Financial Management Policies Purchasing Policy which can be found at <https://stockbridgega.org/departments/procurement-division> and agree to comply with all requirements of the City of Stockbridge, GA Financial Management Policies Purchasing Policy to the extent the policy is applicable to the undersigned.

BY: Authorized Officer or Agent Date
(Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent Date

End of Exhibit G.

EXHIBIT H

AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for a City of Stockbridge, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, execution of contract or other public benefit as referenced in O.C.G.A. § 50-36-1, I am stating the following with respect to my application for a City of Stockbridge license/permit and /or contract for

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

1. _____ I am a United States citizen

OR

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

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

Signature of Applicant: _____ Date: _____

Printed Name: _____

* Alien Registration number for non-citizens: _____

**** PLEASE INCLUDE A COPY OF YOUR PERMANENT RESIDENT CARD, EMPLOYMENT AUTHORIZATION, GREEN CARD, PASSPORT WITH A COPY OF YOUR DRIVER LICENSE, OR OTHER DOCUMENTATION AS ALLOWED UNDER THE LAW IF YOUR ARE A LEGAL PERMANENT RESIDENT (#2).**

Subscribed and Sworn Before Me, this the ____ day of _____, 2025

Notary Public: _____

My Commission Expires: _____

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

End of Exhibit H

EXHIBIT I
COST PROPOSAL
RFP 2025-0007

ROAD	LUMP SUM ANNUAL COSTS
Campground Road (From State Route 42 to Peach Drive- Approximately 7,400 feet both ways to include three (3) medians)	\$
Davidson Parkway (From North Henry Boulevard to City Limit sign (through Old Atlanta Road); both east and west bound; approximately 1.2 miles both ways)	\$
East Atlanta Road (from Love Street to Valley Hill Road); both east (0.7 miles) and west bound (0.7 miles)	\$
Flippen Road (From North Henry Boulevard to City Limit sign; both north (2.5 miles) and south bound (2.5 miles))	\$
Hwy 138 West of I-75 (Flower Beds)	
Hwy 138 (From I-75 south entrance and exit ramps to City limit sign past Spivey Road; both east and west bound)	\$
Hudson Bridge Road (Medians)	\$
Hudson Bridge Road (From I-75 south entrance and exit ramps to City limit sign past Hudson Bridge Road Town Homes; both east and west bound)	\$
Jodeco Road (Bridge Area) Exit #222 on I-75 (From ENTRANCE ramp to EXIT ramp; both sides of the bridge)	\$
North Henry Boulevard (From Daniel Drive to Scott Boulevard; both east and west bound; approximately 3 miles both ways)	
Old Atlanta Road (From Flippen Road to Dead End (through Davidson Parkway); both north and south bound; approximately 2.2 miles both ways)	\$
Rock Quarry Road (From North Henry Boulevard to Eagles Landing Parkway; both north and south bound; approximately 2.5 miles both ways)	\$
Walt Stephens Road (from I-75 overpass to City Limit sign (through intersection of Blackhall Road & Speer Road); both east (0.75 miles) and west bound (0.75 miles))	\$
TOTAL	\$

EXHIBIT I
COST PROPOSAL
RFP 2025-0007

Total Base Bid Amount: _____

Total Base Bid Amount in Words: _____

Contractor: _____

Signature: _____

Print: _____

Date: _____

End of Exhibit I

Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services

Scoring Summary

Active Submissions

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.	D - Cost Proposal	D-1 -
Supplier	/ 100 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts	/ 30 pts	/ 30 pts
Crabapple LandscapEXPERTS	91.5	24.75	8	8.5	8.25	18	8.5	4.75	4.75	18.75	9.75	9	30	30 (\$158,700.00)
Yellowstone Landscape	79.9	27.75	9.5	9.25	9	18.5	9	4.75	4.75	18.75	9.25	9.5	14.9	14.9 (\$319,431.00)
Mariani Enterprises, LLC, dba Ed Castro Landscape	78.48	25.75	9.25	9.5	7	17	9.5	3.75	3.75	19.25	9.75	9.5	16.48	16.48 (\$288,823.00)
BrightView Landscape Services, Inc.	73.35	25.25	8.25	8.5	8.5	17.5	9.25	3.5	4.75	17.5	8.5	9	13.1	13.1 (\$363,421.23)
PWJ Landscape and Maintenance, LLC	72.36	28	9.5	9	9.5	14.75	7.75	3.5	3.5	16.5	8.25	8.25	13.11	13.11 (\$363,127.33)
LEP Contracting, LLC	57.4	20	8	8.5	3.5	11.25	6.25	2.75	2.25	14.25	7	7.25	11.9	11.9 (\$400,000.00)
4SYT Industries	54.72	22	8.25	7	6.75	12.75	6.25	4	2.5	16.75	8.5	8.25	3.225	3.225 (\$1,476,440.00)
Torrelco Beautification, LLC	52.77	19.5	6	5.5	8	8.5	4	1.75	2.75	9.25	4.75	4.5	15.52	15.52 (\$306,800.00)
Landscape Associates, Inc	51.02	9.75	2.5	4	3.25	9	4.75	2.25	2	6	2.75	3.25	26.27	26.27 (\$181,244.00)
WorldScapes-LGP LLC	50.73	21.75	7.25	6.5	8	9	4.5	2.25	2.25	12	6	6	7.978	7.978 (\$596,765.00)
SP Land Management LLC	39.74	10.25	3.25	3.25	3.75	7.25	3.25	1.75	2.25	6.5	3.25	3.25	15.74	15.74 (\$302,400.00)
Tri Scapes, LLC	4	1.5	0.5	0.5	0.5	1.5	0.5	0.5	0.5	1	0.5	0.5	-	-

Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services Crabapple LandscapEXPERTS

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	62	27	9	9	9	17	9	4	4	18	9	9
Al Barnes	66	26	8	10	8	20	10	5	5	20	10	10
Jeff Greenway	68	29	10	10	9	19	9	5	5	20	10	10
Howard Sanford	50	17	5	5	7	16	6	5	5	17	10	7
		Average:	8	8.5	8.25	Average:	8.5	4.75	4.75	Average:	9.75	9
			↓	↓	↓		↓	↓	↓		↓	↓
Calculated:	61.5	24.75	8	8.5	8.25	18	8.5	4.75	4.75	18.75	9.75	9

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	30	30	\$158,700.00
		Average:	\$158,700.00
			↓
Calculated:	30	30	30 (\$158,700.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	9	Meets or exceeds my expectations	meets or exceeds expectations
Al Barnes	8	Well-supported claim(s)	Addressed the task required.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	5	Partially meets my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	9	Meets or exceeds my expectations	meets or exceeds my expectations
Al Barnes	10	Meets or exceeds my expectations	Exceeded expectations
Jeff Greenway	10	Meets or exceeds my expectations	detailed work plan for each quarter of the year
Howard Sanford	5	Partially meets my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	9	Meets or exceeds my expectations	Meets or exceeds expectations

Al Barnes	8	Other	Basic response but methodology supports claims.
Jeff Greenway	9	Meets or exceeds my expectations	"We do not foresee any conditions that would impact our ability to fulfill our contractual obligations to the City of Stockbridge"
Howard Sanford	7	Other	says the basic / what you want to hear

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	9	Meets or exceeds my expectations	Meets or exceeds expectations
Al Barnes	10	Meets or exceeds my expectations	Exceeded expectations.
Jeff Greenway	9	Meets or exceeds my expectations	Meets requirements
Howard Sanford	6	Partially meets my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Strongly fits desired attribute(s)	Strongly Fits Desired Attributes
Al Barnes	5	Well-supported claim(s)	Supported claims
Jeff Greenway	5	Meets or exceeds my expectations	Meets requirements
Howard Sanford	5	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	high level of detail
Al Barnes	5	Meets or exceeds my expectations	Exceeded expectations.
Jeff Greenway	5	Meets or exceeds my expectations	"We work diligently and proactively to ensure outstanding services for our customers. However, as issues may arise, we are determined to be transparent and work through and address all concerns. We have never failed to complete any work awarded."
Howard Sanford	5	Meets or exceeds my expectations	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	9	High level of detail in response	High Level OF Detail
Al Barnes	10	Meets or exceeds my expectations	Exceeded expectations.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	9	High level of detail in response	High Level Of Detail
Al Barnes	10	Meets or exceeds my expectations	Exceeded expectations.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	7	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	30 (\$158,700.00)	-	COST



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services
Yellowstone Landscape

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	56	24	8	8	8	16	8	4	4	16	8	8
Al Barnes	70	30	10	10	10	20	10	5	5	20	10	10
Jeff Greenway	70	30	10	10	10	20	10	5	5	20	10	10
Howard Sanford	64	27	10	9	8	18	8	5	5	19	9	10
		Average:	9.5	9.25	9	Average:	9	4.75	4.75	Average:	9.25	9.5
			↓	↓	↓		↓	↓	↓		↓	↓
Calculated:	65	27.75	9.5	9.25	9	18.5	9	4.75	4.75	18.75	9.25	9.5

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	14.9	14.9	\$319,431.00
		Average:	\$319,431.00
			↓
Calculated:	14.9	14.9	14.9 (\$319,431.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	Same as above
Al Barnes	10	Meets or exceeds my expectations	Submitted with clarity.
Jeff Greenway	10	Meets or exceeds my expectations	details Monday-Friday schedule
Howard Sanford	10	Meets or exceeds my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Same as Above
Al Barnes	10	High level of detail in response	Detail response.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	9	Meets or exceeds my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	Same as Above

Al Barnes	10	Well-supported claim(s)	Detail response
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Same as above
Al Barnes	10	Meets or exceeds my expectations	Very detail in completed projects.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Strongly fits desired attribute(s)	same as above
Al Barnes	5	Well-supported claim(s)	Supported claims of contracts on hand.
Jeff Greenway	5	Meets or exceeds my expectations	Over 6,000 contracts on hand Over \$600M in revenue annually
Howard Sanford	5	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	same as above
Al Barnes	5	Well-supported claim(s)	Supported claims
Jeff Greenway	5	Meets or exceeds my expectations	"We have never failed to complete any work awarded to us" "We have no past or present litigation"
Howard Sanford	5	Meets or exceeds my expectations	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	Same as Above
Al Barnes	10	Well-supported claim(s)	Supported claims
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	9	Meets or exceeds my expectations	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	Same as above

Al Barnes	10	Well-supported claim(s)	Supported claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	14.9 (\$319,431.00)	-	COST

Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services

Mariani Enterprises, LLC. dba Ed Castro Landscape

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts
Chris Swanson	70	30	10	10	10	20	10	5	5	20	10
Al Barnes	52	20	10	10	0	12	10	2	0	20	10
Jeff Greenway	67	29	9	10	10	18	10	3	5	20	10
Howard Sanford	59	24	8	8	8	18	8	5	5	17	9
		Average:	9.25	9.5	7	Average:	9.5	3.75	3.75	Average:	9.75
Calculated:	62	25.75	9.25	9.5	7	17	9.5	3.75	3.75	19.25	9.75

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	16.48	16.48	\$288,823.00
		Average:	\$288,823.00
Calculated:	16.48	16.48	16.48 (\$288,823.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	10	Meets or exceeds my expectations	same as above
Al Barnes	10	Well-supported claim(s)	Supported claims.
Jeff Greenway	9	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	10	Meets or exceeds my expectations	Same As Above
Al Barnes	10	Meets or exceeds my expectations	Detail response.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	10	Meets or exceeds my expectations	Same As Above
Al Barnes	0	Incomplete response	Incomplete response
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	10	Meets or exceeds my expectations	Same As Above
Al Barnes	10	Well-supported claim(s)	Supported claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Meets or exceeds my expectations	Same as Above
Al Barnes	2	Partially supported claim(s)	Partially supported claims.
Jeff Greenway	3	Partially fits desired attributes	List contracts; no detail schedule or gross amount
Howard Sanford	5	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Meets or exceeds my expectations	Same As Above
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	5	Meets or exceeds my expectations	"Ed Castro Landscape has never defaulted on a contract or been denied a proposal due to nonresponsibility to perform. Nor has ECL entered into litigation in the past 10 years."
Howard Sanford	5	Meets or exceeds my expectations	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	10	Meets or exceeds my expectations	Same As Above
Al Barnes	10	Well-supported claim(s)	Supported claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	9	Meets or exceeds my expectations	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	10	Meets or exceeds my expectations	Same As Above
Al Barnes	10	Well-supported claim(s)	Supported claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	16.48 (\$288,823.00)	-	COST

C-2 - 2.
/ 10 pts
10
10
10
8
9.5
↓
9.5



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services
BrightView Landscape Services, Inc.

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	56	24	8	8	8	16	8	4	4	16	8	8
Al Barnes	65	30	10	10	10	15	10	0	5	20	10	10
Jeff Greenway	66	27	9	9	9	19	9	5	5	20	10	10
Howard Sanford	54	20	6	7	7	20	10	5	5	14	6	8
		Average:	8.25	8.5	8.5	Average:	9.25	3.5	4.75	Average:	8.5	9
			↓	↓	↓		↓	↓	↓		↓	↓
Calculated:	60.25	25.25	8.25	8.5	8.5	17.5	9.25	3.5	4.75	17.5	8.5	9

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	13.1	13.1	\$363,421.23
		Average:	\$363,421.23
			↓
Calculated:	13.1	13.1	13.1 (\$363,421.23)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly Fits Desired attributes
Al Barnes	10	High level of detail in response	Detailed response.
Jeff Greenway	9	Meets or exceeds my expectations	Meets requirements
Howard Sanford	6	Mostly complete response	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly Fits Desired Attributes
Al Barnes	10	Meets or exceeds my expectations	Good, detailed information.
Jeff Greenway	9	Meets or exceeds my expectations	Meets requirements
Howard Sanford	7	Meets or exceeds my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly Fits Desired Attributes

Al Barnes	10	Meets or exceeds my expectations	Response was very detailed.
Jeff Greenway	9	Meets or exceeds my expectations	Meets requirements
Howard Sanford	7	Meets or exceeds my expectations	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly Fits Desired Attributes
Al Barnes	10	Well-supported claim(s)	Supported claims.
Jeff Greenway	9	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Strongly fits desired attribute(s)	Strongly Fits Desired Attributes
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	5	Meets or exceeds my expectations	Meets requirements
Howard Sanford	5	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Strongly fits desired attribute(s)	Strongly Fits Desired Attributes
Al Barnes	5	High level of detail in response	Detailed in response.
Jeff Greenway	5	Meets or exceeds my expectations	"We strive each day to meet the service goals and expectations of our customers. From time to time during our history as a nationwide provider of landscaping management, design and construction services, we have encountered circumstances where we have agreed with a customer to discontinue work, or where we have been prevented for other reasons from completing work. When this occurred, we have attempted to work with the customer to ensure a smooth transition to other services or service providers. In over 85 years of business, we have never had a performance bond called upon to complete work."
Howard Sanford	5	Meets or exceeds my expectations	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
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Chris Swanson	8	High level of detail in response	High Level Of Detail in Response
Al Barnes	10	High level of detail in response	Detail response.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	6	Mostly complete response	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	High Level Of Detail in Response
Al Barnes	10	Meets or exceeds my expectations	Submitted more than enough experiences.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	13.1 (\$363,421.23)	-	COST



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services PWJ landscape and Maintenance, LLC

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	56	24	8	8	8	16	8	4	4	16	8	8
Al Barnes	45	28	10	8	10	7	5	2	0	10	5	5
Jeff Greenway	68	30	10	10	10	18	10	3	5	20	10	10
Howard Sanford	68	30	10	10	10	18	8	5	5	20	10	10
		Average:	9.5	9	9.5	Average:	7.75	3.5	3.5	Average:	8.25	8.25
Calculated:	59.25	28	9.5	9	9.5	14.75	7.75	3.5	3.5	16.5	8.25	8.25

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	13.11	13.11	\$363,127.33
		Average:	\$363,127.33
Calculated:	13.11	13.11	13.11 (\$363,127.33)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above
Al Barnes	10	High level of detail in response	Detailed response.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above
Al Barnes	8	Well-supported claim(s)	Supported claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above

Al Barnes	10	High level of detail in response	Detail response.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above
Al Barnes	5	Partially supported claim(s)	Partial claim.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	same as above
Al Barnes	2	Partially supported claim(s)	Partially supported claim.
Jeff Greenway	3	Partially fits desired attributes	2 current contracts; no schedule; no gross amount listed
Howard Sanford	5	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Strongly fits desired attribute(s)	same as above
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	5	Meets or exceeds my expectations	"PWJ Landscape and Maintenance, LLC, has always completed awarded work contracts given to our firm, on time and with great satisfaction. * PWJ Landscape and Maintenance, LLC has no past or previous litigation issues.*
Howard Sanford	5	Meets or exceeds my expectations	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above
Al Barnes	5	Partially supported claim(s)	Partially supported claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
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Chris Swanson	8	High level of detail in response	same as above
Al Barnes	5	Partially supported claim(s)	Partially supported claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	10	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	13.11 (\$363,127.33)	-	COST



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services
LEP Contracting, LLC

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	56	24	8	8	8	16	8	4	4	16	8	8
Al Barnes	44	20	10	10	0	8	6	2	0	16	8	8
Jeff Greenway	36	19	9	10	0	7	5	2	0	10	5	5
Howard Sanford	46	17	5	6	6	14	6	3	5	15	7	8
		Average:	8	8.5	3.5	Average:	6.25	2.75	2.25	Average:	7	7.25
			↓	↓	↓		↓	↓	↓		↓	↓
Calculated:	45.5	20	8	8.5	3.5	11.25	6.25	2.75	2.25	14.25	7	7.25

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	11.9	11.9	\$400,000.00
		Average:	\$400,000.00
			↓
Calculated:	11.9	11.9	11.9 (\$400,000.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Same as above
Al Barnes	10	Well-supported claim(s)	Supported claims
Jeff Greenway	9	Meets or exceeds my expectations	Meets requirements
Howard Sanford	5	Partially meets my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Same as above
Al Barnes	10	Well-supported claim(s)	Supported Claims.
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	6	Partially meets my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Same as above

Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	0	Incomplete response	No response provided
Howard Sanford	6	Partially meets my expectations	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	same as above
Al Barnes	6	Mostly complete response	Submitted some response.
Jeff Greenway	5	Partially fits desired attributes	Only list 1 ROW maintenance project
Howard Sanford	6	Partially meets my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Strongly fits desired attribute(s)	same as above
Al Barnes	2	Mostly complete response	Submitted some
Jeff Greenway	2	Partially fits desired attributes	List 1 contract; no amount
Howard Sanford	3	Partially meets my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	high level of detail
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	0	Incomplete response	No response provided
Howard Sanford	5	Meets or exceeds my expectations	same as above /says what all would say

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	same as above
Al Barnes	8	Well-supported claim(s)	Supported claim.
Jeff Greenway	5	Medium level of detail in response	Only list 2 employees
Howard Sanford	7	Meets or exceeds my expectations	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	same as above
Al Barnes	8	Well-supported claim(s)	Supported claim.

Jeff Greenway	5	Medium level of detail in response	Only list 1 employee with " Mr. Hope has many years of landscaping and grass maintenance experience."
Howard Sanford	8	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	11.9 (\$400,000.00)	-	COST



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services
4SYT Industries

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	56	24	8	8	8	16	8	4	4	16	8	8
Al Barnes	38	20	10	5	5	7	4	2	1	11	6	5
Jeff Greenway	56	26	9	9	8	10	5	5	0	20	10	10
Howard Sanford	56	18	6	6	6	18	8	5	5	20	10	10
		Average:	8.25	7	6.75	Average:	6.25	4	2.5	Average:	8.5	8.25
			↓	↓	↓		↓	↓	↓		↓	↓
Calculated:	51.5	22	8.25	7	6.75	12.75	6.25	4	2.5	16.75	8.5	8.25

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	3.225	3.225	\$1,476,440.00
		Average:	\$1,476,440.00
			↓
Calculated:	3.225	3.225	3.225 (\$1,476,440.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly Fits Desired attributes
Al Barnes	10	Meets or exceeds my expectations	Submitted what was asked.
Jeff Greenway	9	Meets or exceeds my expectations	meets requirements
Howard Sanford	6	Mostly complete response	seems to be saying what you want to hear

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly fits desired attributes
Al Barnes	5	Partially meets my expectations	Basic response.
Jeff Greenway	9	Meets or exceeds my expectations	meets requirements
Howard Sanford	6	Mostly complete response	same

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly Fits Desired attributes

Al Barnes	5	Partially meets my expectations	Basic response.
Jeff Greenway	8	Meets or exceeds my expectations	has a plan
Howard Sanford	6	Mostly complete response	saying the basic / what all would say

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly fits attributes
Al Barnes	4	Partially supported claim(s)	No municipality experience.
Jeff Greenway	5	Partially supported claim(s)	only list 1 ROW maintenance only list 1 landscaping
Howard Sanford	8	Meets or exceeds my expectations	meets expectations

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Strongly fits desired attribute(s)	Strongly fits attributes
Al Barnes	2	Partially supported claim(s)	Not much cutting.
Jeff Greenway	5	Meets or exceeds my expectations	meets requirements
Howard Sanford	5	Meets or exceeds my expectations	meets expectations

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	Well-supported claim(s)	Left blank by the applicant
Al Barnes	1	Poor level of detail in response	Basic response.
Jeff Greenway	0	Unsupported claim(s)	listed as N/A
Howard Sanford	5	Meets or exceeds my expectations	meets expectations

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly Fits Desired Attributes
Al Barnes	6	Partially meets my expectations	Provided individuals
Jeff Greenway	10	Meets or exceeds my expectations	Provides required information
Howard Sanford	10	Meets or exceeds my expectations	meets expectations

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Has a few of the employees names and how many years they have been doing this type of work

Al Barnes	5	Mostly complete response	Provided experience summaries.
Jeff Greenway	10	Meets or exceeds my expectations	Provides required information
Howard Sanford	10	Meets or exceeds my expectations	meets expectations

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	3.225 (\$1,476,440.00)	-	COST

Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services

Torrelco Beautification, LLC

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts
Chris Swanson	42	18	6	6	6	12	6	3	3	12	6
Al Barnes	19	15	5	0	10	0	0	0	0	4	2
Jeff Greenway	47	27	7	10	10	10	5	0	5	10	5
Howard Sanford	41	18	6	6	6	12	5	4	3	11	6
		Average:	6	5.5	8	Average:	4	1.75	2.75	Average:	4.75
		↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
Calculated:	37.25	19.5	6	5.5	8	8.5	4	1.75	2.75	9.25	4.75

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	15.52	15.52	\$306,800.00
		Average:	\$306,800.00
		↓	↓
Calculated:	15.52	15.52	15.52 (\$306,800.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	6	Partially fits desired attributes	same as above
Al Barnes	5	Partially supported claim(s)	Partially supported claims.
Jeff Greenway	7	Well-supported claim(s)	shows understanding of scope
Howard Sanford	6	Partially meets my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	6	Partially fits desired attributes	same as above
Al Barnes	0	Incomplete response	Incomplete response
Jeff Greenway	10	Meets or exceeds my expectations	Meets requirements
Howard Sanford	6	Partially meets my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	6	Partially fits desired attributes	same as above
Al Barnes	10	Well-supported claim(s)	Answered question with claims.
Jeff Greenway	10	Meets or exceeds my expectations	"Currently, we do not have any potential issues related to this project. The only foreseen issues that may arise are weather. In the event of weather issues that prohibits us for performing our duties, we will reach out to the appointed contact person with Stockbridge to reschedule for the next weather permitting work day."
Howard Sanford	6	Partially meets my expectations	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	6	Medium level of detail in response	same as above
Al Barnes	0	Unsupported claim(s)	Unsupported claims.
Jeff Greenway	5	Partially fits desired attributes	List 2 residential address, 1 commercial property
Howard Sanford	5	Partially meets my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	3	Partially fits desired attributes	same as above
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	0	Incomplete response	No contracts listed
Howard Sanford	4	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	3	Partially fits desired attributes	same as above
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	5	Meets or exceeds my expectations	"3. Torrellco Beautification along with Ecclesia Grant-Weems and Willie Weems has never failed to complete any work award to us. 4. Torrellco Beautification along with Ecclesia Grant-Weems and Willie Weems has No past and or Present Litigations for our company"
Howard Sanford	3	Mostly complete response	says what all say

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
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Chris Swanson	6	Partially fits desired attributes	same as above
Al Barnes	2	Doesn't meet my expectations	vague response.
Jeff Greenway	5	Partially fits desired attributes	Only list 2 employees
Howard Sanford	6	Mostly complete response	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	6	Medium level of detail in response	same as above
Al Barnes	2	Poor level of detail in response	Not enough information given.
Jeff Greenway	5	Partially fits desired attributes	List 2 employees; both with less than 2 year's experience
Howard Sanford	5	Mostly complete response	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	15.52 (\$306,800.00)	-	COST

C-2 - 2.
/ 10 pts
6
2
5
5
4.5
↓
4.5



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services
Landscape Associates, Inc

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	36	15	5	5	5	11	5	3	3	10	5	5
Al Barnes	7	5	0	5	0	2	0	2	0	0	0	0
Jeff Greenway	9	0	0	0	0	9	9	0	0	0	0	0
Howard Sanford	47	19	5	6	8	14	5	4	5	14	6	8
		Average:	2.5	4	3.25	Average:	4.75	2.25	2	Average:	2.75	3.25
			1	1	1		1	1	1		1	1
Calculated:	24.75	9.75	2.5	4	3.25	9	4.75	2.25	2	6	2.75	3.25

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	26.27	26.27	\$181,244.00
		Average:	\$181,244.00
			1
Calculated:	26.27	26.27	26.27 (\$181,244.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Medium level of detail in response	Medium level of detail
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	5	Partially meets my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Medium level of detail in response	medium level of detail
Al Barnes	5	Partially supported claim(s)	Some claims
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	6	Partially meets my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Medium level of detail in response	medium level of detail

Al Barnes	0	Incomplete response	Incomplete response
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	8	Other	basic stuff says what you're wanting to hear

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Medium level of detail in response	medium level of detail
Al Barnes	0	Incomplete response	Incomplete response
Jeff Greenway	9	Meets or exceeds my expectations	meets requirements
Howard Sanford	5	Mostly complete response	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	3	Medium level of detail in response	medium level of detail
Al Barnes	2	Partially fits desired attributes	Partially supported claims.
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	4	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	3	Medium level of detail in response	medium level of detail
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	0	Incomplete response	No response provided
Howard Sanford	5	Meets or exceeds my expectations	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Medium level of detail in response	medium level of detail
Al Barnes	0	Incomplete response	Incomplete response.
Jeff Greenway	0	Incomplete response	No response provided
Howard Sanford	6	Partially meets my expectations	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	5	Medium level of detail in response	Medium level of detail
Al Barnes	0	Incomplete response	Incomplete response.

Jeff Greenway	0	Incomplete response	No response provided
Howard Sanford	8	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	26.27 (\$181,244.00)	-	COST



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services
WorldScapes-LGP LLC

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	56	24	8	8	8	16	8	4	4	16	8	8
Al Barnes	27	18	5	5	8	3	3	0	0	6	3	3
Jeff Greenway	31	21	8	5	8	0	0	0	0	10	5	5
Howard Sanford	57	24	8	8	8	17	7	5	5	16	8	8
		Average:	7.25	6.5	8	Average:	4.5	2.25	2.25	Average:	6	6
		↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
Calculated:	42.75	21.75	7.25	6.5	8	9	4.5	2.25	2.25	12	6	6

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	7.978	7.978	\$596,765.00
		Average:	\$596,765.00
		↓	↓
Calculated:	7.978	7.978	7.978 (\$596,765.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above
Al Barnes	5	Mostly complete response	Basic response
Jeff Greenway	8	Meets or exceeds my expectations	Meets requirements
Howard Sanford	8	Meets or exceeds my expectations	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above
Al Barnes	5	Partially supported claim(s)	Some supported claims

Jeff Greenway	5	Partially fits desired attributes	"Because we utilize and work with sub-contractors who are part of our Contractors Alliance, rather than employed directly by Worldscapes, LLC, we have the readability of a larger staff (manpower) than your typical landscape company, also allowing us to have ready access to crew members who specialize in different aspects of landscaping. (Mowing/Regular Maintenance/Weed Control, etc.)"
Howard Sanford	8	Meets or exceeds my expectations	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	same as above
Al Barnes	8	Well-supported claim(s)	Supported claims.
Jeff Greenway	8	Strongly fits desired attribute(s)	"Should extended, extreme, inclement weather cause our crews to fall seriously behind on our scheduled services, we have the ability to enlist the services of additional sub-contractors to service your needs until our regular crews are back on the stated schedule."
Howard Sanford	8	Meets or exceeds my expectations	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	same as above
Al Barnes	3	Poor level of detail in response	Basic details
Jeff Greenway	0	Incomplete response	No response listed
Howard Sanford	7	Meets or exceeds my expectations	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	Same as above
Al Barnes	0	Incomplete response	Incomplete response
Jeff Greenway	0	Incomplete response	No response listed
Howard Sanford	5	Meets or exceeds my expectations	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	same as above

Al Barnes	0	Incomplete response	Incomplete response
Jeff Greenway	0	Incomplete response	No response listed
Howard Sanford	5	Meets or exceeds my expectations	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Same as Above
Al Barnes	3	Doesn't meet my expectations	Submitted key individual.
Jeff Greenway	5	Partially fits desired attributes	List 1 employee: "Operations Manager: Manage grounds maintenance schedules, as well as day to day operations. Assigns jobs to sub-contractor members of our Contract Alliance group, by skill set and areas of expertise."
Howard Sanford	8	Meets or exceeds my expectations	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	Same As Above
Al Barnes	3	Doesn't meet my expectations	Submitted experiences.
Jeff Greenway	5	Partially fits desired attributes	List 1 employee as Operations Manager/grounds manager
Howard Sanford	8	Meets or exceeds my expectations	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	7.978 (\$596,765.00)	-	COST



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services

5P Land Management LLC

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	56	24	8	8	8	16	8	4	4	16	8	8
Al Barnes	0	0	0	0	0	0	0	0	0	0	0	0
Jeff Greenway	0	0	0	0	0	0	0	0	0	0	0	0
Howard Sanford	40	17	5	5	7	13	5	3	5	10	5	5
		Average:	3.25	3.25	3.75	Average:	3.25	1.75	2.25	Average:	3.25	3.25
			↓	↓	↓		↓	↓	↓		↓	↓
Calculated:	24	10.25	3.25	3.25	3.75	7.25	3.25	1.75	2.25	6.5	3.25	3.25

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	15.74	15.74	\$302,400.00
		Average:	\$302,400.00
			↓
Calculated:	15.74	15.74	15.74 (\$302,400.00)

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly fits desired attributes
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	5	Partially fits desired attributes	same

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly fits desired attributes
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	5	Partially fits desired attributes	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly fits desired attributes

Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	7	Meets or exceeds my expectations	saying same thing all would say

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	High level of detail in response	high level of detail in response
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	5	Partially fits desired attributes	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	high level of detail in response
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	3	Medium level of detail in response	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	4	High level of detail in response	high level of detail in response
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	5	Other	says what all would say

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	strongly fits desired attributes
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	5	Other	company size could slow responses

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	8	Strongly fits desired attribute(s)	Strongly fits desired attributes
Al Barnes	0	Incomplete response	Incomplete



Jeff Greenway	0	Incomplete response	No documents provided
Howard Sanford	5	Partially fits desired attributes	same as above

D-1 - - Reviewer Scores

Reviewer	Score	Reason	Comments
Wanda Thomas	15.74 (\$302,400.00)	-	COST



Request For Proposal (RFP) 2025-0007 - Right of Way Maintenance Services
Tri Scapes, LLC

Scoring Summary

Evaluation Group 1 - Main Evaluation

	Total	A - Approach	A-1 - 1. Methodology	A-2 - 2. Work Plan	A-3 - 3. Potential Issues	B - Qualifications and Experience of the Firm (s)	B-1 - 1.	B-2 - 2.	B-3 - 3.	C - Qualifications and Experience of Key Staff	C-1 - 1.	C-2 - 2.
Reviewer	/ 70 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 5 pts	/ 5 pts	/ 20 pts	/ 10 pts	/ 10 pts
Chris Swanson	8	3	1	1	1	3	1	1	1	2	1	1
Al Barnes	0	0	0	0	0	0	0	0	0	0	0	0
Jeff Greenway	0	0	0	0	0	0	0	0	0	0	0	0
Howard Sanford	8	3	1	1	1	3	1	1	1	2	1	1
		Average:	0.5	0.5	0.5	Average:	0.5	0.5	0.5	Average:	0.5	0.5
		↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
Calculated:	4	1.5	0.5	0.5	0.5	1.5	0.5	0.5	0.5	1	0.5	0.5

Evaluation Group 2 - Procurement

Reviewer	Total / 30 pts	D - Cost Proposal / 30 pts	D-1 - / 30 pts
Wanda Thomas	-	-	-
		Average:	-
		↓	↓
Calculated:	-	-	-

Scoring Comments

A-1 - 1. Methodology - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	Incomplete response
Al Barnes	0	Incomplete response	Incomplete response
Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above

A-2 - 2. Work Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	same as above
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above

A-3 - 3. Potential Issues - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	same as above

Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above

B-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	same as above
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above

B-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	same as above
Al Barnes	0	Incomplete response	Incomplete.
Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above

B-3 - 3. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	same as above
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above

C-1 - 1. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	same as above
Al Barnes	0	Incomplete response	Incomplete
Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above

C-2 - 2. - Reviewer Scores

Reviewer	Score	Reason	Comments
Chris Swanson	1	Incomplete response	same as above
Al Barnes	0	Incomplete response	Incomplete

Jeff Greenway	0	Incomplete response	No information listed
Howard Sanford	1	Incomplete response	same as above



City of Stockbridge

AGENDA ITEM

MEETING DATE

October 28, 2025

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☒ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT BUDGET
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Decius T. Aaron

DEPARTMENT: Public Works.

ITEM/PROJECT/EVENT:

Emergency roof repair for Police Station, Merle Manders Conference Center, and Tag Office.

BACKGROUND INFORMATION:

An ignored leak can lead to wood rot, which weakens the roof decking and underlying framing and can lead to a partial or complete roof collapse over time. Water intrusion can lead to mold and mildew growth, which poses serious health risks. It can also create electrical hazards if it reaches wiring. Public Works staff conducted an evaluation of the roofs and determined that immediate repairs were warranted in order to mitigate any potential problems.

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

CITY ATTORNEY _____

☒ FINANCIAL IMPACT ☐ N/A

AMOUNT \$150,712.80

ATTACHMENTS:

CITY OF STOCKBRIDGE

4640 NORTH HENRY BOULEVARD
STOCKBRIDGE, GEORGIA 30281
PHONE (770) 389-7900
FAX (770) 389-7912

October 9, 2025

MEMORANDUM

TO: Shawn Edmondson
City Manager

FROM:  Decius T. Aaron
Public Works Director

DATE: October 9, 2025

REFERENCE: Emergency Roof Repairs (Police Station, Merle Manders
Conference Center, and Tag Office)

A roofing emergency is any issue that poses an immediate threat to a property's integrity or the safety of its occupants. Currently, the Police Station, Merle Manders Conference Center, and Tag Office are experiencing leaks during rain events.

An ignored leak can lead to wood rot, which weakens the roof decking and underlying framing and can lead to a partial or complete roof collapse over time. Water intrusion can lead to mold and mildew growth, which poses serious health risks. It can also create electrical hazards if it reaches wiring. Public Works staff conducted an evaluation of the roofs and determined that immediate repairs were warranted in order to mitigate any potential problems.

If additional information is needed, please advise.

DTA:da

3.30.080 Summary of methods of procurement.

In most cases, this chapter recognizes seven methods of procurement and the conditions where each method shall be used.

- A. Informal Purchase. Those purchases fifty thousand dollars (\$50,000.00) or less do not justify the administrative time and expense for the conduct of competitive sealed bids or proposals.
- B. Competitive Sealed Bidding. In most cases the competitive sealed bid is the preferred method of procurement in the public sector and should be used whenever possible as it allows qualified, responsive bidders to compete on the basis of price. Generally, the following conditions should be met if possible, though are not required:
 - 1. Clear and adequate specifications are available.
 - 2. The city prefers that three (3) or more vendors compete in a procurement; however, this is a goal and not a requirement. No procurement shall be extended or delayed based on the number of offerors or bidders that have submitted proposals, bids, or quotes in response to a procurement.
 - 3. Cost of materials, supplies, equipment, services or project is greater than fifty thousand dollars (\$50,000.00).
 - 4. Revenue is greater than fifty thousand dollars (\$50,000.00).
- C. Competitive Sealed Proposal. When use of the competitive sealed bid is either not practical or not advantageous to the city, a contract may be entered into by use of the competitive sealed proposal. Use of the proposal is dependent upon such factors as:
 - 1. Whether quality, availability or capability is overriding in relation to price in procurement of technical supplies or technical or professional services.
 - 2. Whether the initial installation needs to be evaluated together with subsequent maintenance and service capabilities and what priorities should be given these requirements in the city's best interest.
 - 3. Whether a fixed price or cost type contract is more advantageous.
 - 4. Whether the market place will respond better to a solicitation permitting not only a range of alternate proposals, but evaluation and discussion of them before making the award.
 - 5. Cost of equipment, services or project is greater than fifty thousand dollars (\$50,000.00).
 - 6. Revenue is greater than fifty thousand dollars (\$50,000.00).
- D. Sole Source Purchase. A sole source procurement may be used when only one (1) vendor or supplier is able to fill requirements for the intended use, and the user agency has submitted a written memo to the procurement division justifying the use of and need for a sole source procurement. Sole source may be used for compatibility with equipment for repair purposes, or for compatibility with existing systems. Standardization may require a sole source procurement, depending upon the intended use. Standardization, which is either established as a result of past procurement(s) or by approval of the city manager, can be a satisfactory justification for a sole source. The city council shall approve all purchases when cost is greater than fifty thousand dollars (\$50,000.00).
- E. Emergency Purchase. The purchasing agent shall have the authority to purchase commodities and services where there exists an emergency constituting a threat to public health, safety or welfare or to the soundness and integrity of public property or to the delivery of essential services and where the adverse effects of such emergency may worsen materially with the passage of time. Acquisitions shall be made using such competitive procedures as circumstances reasonably permit. Emergencies shall be

documented by the using department and submitted to the purchasing office. When a situation exists where time does not permit involvement of the purchasing office, the user department director is authorized to purchase necessary commodities or make necessary repairs. For emergencies where cost exceeds the amount authorized to a using department, written documentation shall be prepared by the user department director and submitted to the purchasing office explaining the nature of the emergency. All emergencies where cost is greater than fifty thousand dollars (\$50,000.00) require ratification of the city council.

- 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. The sponsoring entity, whether federal, state or local must have performed a competitive procurement process and entered into a contract that stipulates allowance for other governmental entities to purchase from the supplier at the same price and under the same terms and conditions as extended to it. If such arrangement has not been made a part of the contract, written permission from the sponsoring entity and the awarded supplier must be obtained. Documentation to substantiate this decision will be maintained by the purchasing office. Cooperative purchases where the cost is greater than fifty thousand dollars (\$50,000.00) shall be approved by the city council.
- G. Governmental and Affiliated Entity Purchase. The city may purchase services and incidental commodities from other federal, state or local governments, associations and non-profit organizations when determined to be in the best interest of the city. Documentation to substantiate this decision will be maintained by the purchasing office. Such purchases where cost is greater than fifty thousand dollars (\$50,000.00) shall be approved by the City of Stockbridge City Council.

{Ord. No. OR 13-301, § 1, 3-11-2013; Ord. No. OR22-500, § 1(Exh. A), 5-31-2022}

EMERGENCY ROOF AND DECK REPAIR SERVICES AGREEMENT

This Emergency Roof and Deck Repair Services Agreement ("Agreement") is made and entered into as of the ____ day of _____, 2025, by and between the City of Stockbridge, a municipal corporation organized and existing under the laws of the State of Georgia (the "City"), and KTM Roofing Company, Inc., a Georgia corporation with its principal place of business located at 2536 Hwy 138 East, Stockbridge, Georgia 30281 (the "Contractor").

RECITALS

WHEREAS, the City owns certain buildings located at:

1. **111 Davis Road, Stockbridge, Georgia 30281**, Merle Manders Conference Center ("MMCC"),
2. **4545 N Henry Blvd, Stockbridge, Georgia 30281**, Stockbridge Police Department ("Police Department") and
3. **164 Burke Street, Stockbridge, Georgia, 30281**, Stockbridge Tag Office ("Tag Office")

collectively these locations shall be known as the "Facilities");

WHEREAS, the Facilities have sustained roof and wooden deck damage requiring immediate repair to protect public property and ensure the safety of the public and City operations;

WHEREAS, the City has determined that emergency procurement procedures are authorized and necessary under applicable law; and

WHEREAS, the City solicited three (3) quotes for repairs at the Facilities, upon receipt of the quotes, the City reviewed all quotes, and determined that the Contractor submitted the lowest quote to complete the necessary repairs;

WHEREAS, the Contractor has submitted a written quote, attached hereto as **Exhibit A** (the "Quote"), setting forth the scope of work and pricing for the emergency roof and wooden deck repairs.

NOW, THEREFORE, for good and valuable consideration, the parties agree as follows:

1. SCOPE OF WORK

The Contractor shall perform all labor, furnish all materials, and provide all services necessary to complete the emergency roof and wooden deck repairs for the Facilities as described in *Exhibit A*. The Quote is incorporated herein by reference as if fully set forth.

2. CONTRACT PRICE

The City shall pay the Contractor the total contract amount for each Facility as set forth below, in full consideration of all work performed, materials furnished, and obligations undertaken by the Contractor under this Agreement.

MMCC: **\$56,408.82**. If Contractor should find any additional layers, City will incur an additional cost of \$36.00 per square per additional layer. This includes an additional dumpster.

Police Department: **\$56,992.53**. If Contractor should find any additional layers, City will incur an additional cost of \$36.00 per square per additional layer for shingles and \$150.00 per square per additional layer for flats. This includes an additional dumpster.

Tag Office: **\$37,381.45**. If Contractor should find any additional layers, City will incur an additional cost of \$36.00 per square per additional layer. This includes an additional dumpster.

Total sum of repair work to Facilities ("Contract Price"): **\$150,782.80**

3. PAYMENT TERMS

Payment of the Contract Price shall be made by the City to the Contractor upon satisfactory completion of the work and submission of an invoice, subject to verification by the City. The City may withhold payment for work not completed in accordance with this Agreement.

4. TERM AND COMPLETION

The Contractor shall commence work immediately upon execution of this Agreement and shall diligently prosecute the work to completion. Time is of the essence due to the emergency nature of the repairs.

5. WARRANTY

The Contractor warrants that all labor, materials, and equipment furnished under this Agreement shall be free from defects in workmanship and materials for a period of twenty-five (25) years from the date of completion, backed 100% by the manufacturer, CertainTeed. A copy of the warranty shall be provided to the City upon receipt of payment in full.

6. COMPLIANCE WITH LAWS

The Contractor shall comply with all applicable federal, state, and local laws, ordinances, rules, and regulations, including but not limited to occupational health and safety requirements.

7. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the City, its officials, officers, employees, and agents from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising out of or resulting from the performance of the work under this Agreement.

8. INSURANCE

The Contractor shall maintain insurance coverages, including general liability, workers' compensation, and automobile liability insurance, in amount of one million dollars (\$1,000,000.00). Certificates of insurance shall be provided upon request.

9. TERMINATION

The City may terminate this Agreement for cause or convenience upon written notice to the Contractor. In such event, the Contractor shall be paid for work satisfactorily performed to the date of termination.

10. MISCELLANEOUS

- A. Governing Law. The governing law of this Agreement shall be laws of the State of Georgia.
- B. Entire Agreement. This Agreement sets forth and establishes the entire understanding and agreement between the City and Employee relating to the employment of the Employee by the City in the position of City Manager and subject matters contained herein. Any prior

discussions or representations by or between the parties are merged into and rendered null and void by this Agreement.

- C. Amendments. The Agreement may be amended at any time by the mutual consent of the parties hereto, provided that no such amendment shall be effective unless reduced to writing and signed by all parties.
- D. Severability. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof: shall be deemed severable, shall not be affected and shall remain in full force and effect.
- E. Headings. The headings used in this Agreement are for convenience only, do not constitute a part of the Agreement, and will not be deemed to limit, characterize, or affect in any way the provisions of the Agreement, and all provisions of the Agreement will be construed as if no headings had been used in the Agreement.
- F. Execution in Counterparts. This Agreement may be executed in duplicate, each of which shall be deemed to be complete of itself and may be introduced into evidence or used for any purpose without the production of the other copy.

[Signatures on following page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement
as of the day and year first above written.

CITY OF STOCKBRIDGE

KTM ROOFIING COMPANY, INC.

Anthony S. Ford, Mayor

Printed Name

Title

ATTEST:

Vanessa Holiday, City Clerk

APPROVED AS TO FORM:



Quinton G. Washington
City Attorney



KTM Roofing Company, INC
2536 Hwy 138 East
Stockbridge, GA 30281
(678)565-7663
Phone: (678) 565-7663
Fax: (770) 506-7717

Company Representative
Chris Russell
Phone: (404) 775-3122
chrisrussell@ktmroofing.com

Stockbridge - Tag Office Roof Replacement

08/05/2025

Al Barnes
City Of Stockbridge
111 Davis Road
Stockbridge, GA 30281
(678) 225-9439

Job: Al Barnes

Roofing Section

CERTAINTEED 5 STAR SURESTART TRANSFERABLE MANUFACTURER WARRANTY
25 Year material and labor warranty backed 100% by manufacturer

ROOF COLOR Charcoal Black
ROOF PITCH 8/12

- * Provide plywood and /or tarps to protect your landscape and outdoor fixtures
- * Remove & dispose of ONE layer of existing shingles, felt, roofing nails, & other roof related materials *See Additional Layer Below*
- * Inspect wood roof decking for any damaged areas and replace as needed * See Wood Deck Repair Below *
- * Install 5 x 2 aluminum drip edge to all eaves WHITE
- * Install 4 x 2 aluminum drip edge to all rakes WHITE
- * Install CertainTeed® DRYROOF™ ice and water shield to all valleys, plumbing pipes and walls
- * Install CertainTeed® ROOFRUNNER™ synthetic underlayment with button cap nails to the entire roof deck
- * Install new metal plumbing boots with two neoprene seals and paint all pipes flat black
- * Install new factory coated flat black step flashing w/ 3" continuous counter flashing to brick walls & seal
- * Install kick out flashing to all areas as necessary
- * Install CertainTeed® Filtered RIDGE VENT™ with a 2" space on both sides of ridge board to all ridges
- * Install CertainTeed® SWIFTSTART™ shingle starters to all eaves & rakes.
- * Install CertainTeed® LANDMARK™ architectural roof to manufacturer's specs.
- * Install CertainTeed® SHADOW RIDGE™ shingle cap to all hips & ridges.
- * Install a Metal-alloy screw with a protected rubber seal where fasteners are exposed to the weather
- * Clean out all gutters of roof related material and other debris if applicable
- * Walk a magnetic sweeper around the property and driveway to ensure all nails from roof are disposed of properly

This proposal includes all materials and labor to complete project in accordance with the above specifications

THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 15 DAYS WARRANTIES WILL BE PROVIDED UPON RECEIPT OF PAYMENT IN FULL

Additional Layer

If KTM should find any additional layers, customer will incur a cost of \$36.00 per square per additional layer This includes one additional dumpster

Wood Deck Repair (Prices include labor and material installed)
\$5.00 1x6, \$6.00 1x8, \$7.00 1x10 per Linear Foot
\$80.00 per 15/32 inch OSB 4x8 sheet
\$95.00 per 1/2 inch Plywood 4x8 sheet
\$130.00 per 3/4 inch Plywood 4x8 sheet

TOTAL **\$37,381.45**

Starting at **\$370/month** with **Acorn FINANCE** • **APPLY**

Acceptance of Proposal:

I agree that KTM Roofing Company, Inc. doing the proposed work constitutes acceptance of this contract and all verbiage within. This proposal is based upon an initial inspection. Once KTM removes the existing roof/gutters (if applicable) we will inspect the decking/wood and make repairs as needed to meet the roofing/gutter material manufacture's specifications. If decking/wood needs to be replaced it will incur an additional cost. KTM is not responsible for a puncture or any damage of improperly placed Freon lines or other items not installed to your county building codes. We install to KTM's high standards and meet or exceed manufacture specifications. KTM's warranty doesn't include water coming through brick, stucco, or any masonry surfaces, as well as, siding, windows, or any non-roof related area. We reserve the right to adjust any material prices set forth in this proposal based on documented increases in material costs from manufacturers or suppliers which are unexpected and out of our control. This includes, but not limited to, woodwork. All invoices are due in full upon receipt. Any concerns/issues will not delay payment - applicable warranty items will be addressed accordingly. Note: If there are any unforeseen changes in the scope of work quoted, customer is solely responsible for this expense. These changes do not warrant an increase in coupon amounts or % discounts offered at time of contract signing. If invoice is not paid within a 30-day time frame the invoice will incur an 18% interest & penalty fee and lose all applicable discounts and promotions. After 60 days of non-payment from original invoice date, KTM Roofing will have the right to lien the property. You will be charged all costs of placing/removing lien, plus attorney and applicable filing fees. KTM Roofing Company, Inc. is not liable for costs due to weather delays, acts of God, or conditions beyond our control. In addition, a cost of \$75.00 for service calls will incur for non-warranty items.

By signing below, you agree that the above prices, specifications, and conditions are within reason and accept the contractual terms of this proposal. You also agree that payment will be made as outlined above.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



KTM Roofing Company, INC
2536 Hwy 138 East
Stockbridge, GA 30281
(678)565-7663
Phone: (678) 565-7663
Fax: (770) 506-7717

Company Representative
Chris Russell
Phone: (404) 775-3122
chrisrussell@ktmroofing.com

Stockbridge Police Department - Roof Replacement

08/05/2025

Al Barnes
City Of Stockbridge
111 Davis Road
Stockbridge, GA 30281
(678) 225-9439

Job: Al Barnes

Roofing Section

CERTAINTEED 5 STAR SURESTART TRANSFERABLE MANUFACTURER WARRANTY
25 Year material and labor warranty backed 100% by manufacturer

PRICE INCLUDES FLAT ROOF ON TOP OF MAIN BUILDING ONLY IT DOES NOT INCLUDE THE LARGE FLAT ROOF SECTION AT REAR OF PROPERTY

ROOF COLOR Charcoal Black
ROOF PITCH Flat & 6/12

- * Provide plywood and /or tarps to protect your landscape and outdoor fixtures
- * Remove & dispose of ONE layer of existing shingles, felt, roofing nails, & other roof related materials *See Add tional Layer Below*
- * Inspect wood roof decking for any damaged areas and replace as needed * See Wood Deck Repair Below *
- * Install 5 x 2 aluminum drip edge to all eaves WHITE
- * Install 4 x 2 aluminum drip edge to all rakes WHITE
- * Install Certa nTeed® DRYROOF™ ice and water shield to all valleys, plumbing pipes and walls.
- * Install CertainTeed® ROOFRUNNER™ synthetic underlayment with button cap nails to the entire roof deck
- * Install new metal plumbing boots with two neoprene seals and paint all pipes flat black.
- * Install new factory coated flat black step flashing w/ 3" continuous counter flashing to brick walls & seal
- * Install kick out flashing to all areas as necessary
- * Install 2 new 1170 CFM humidistat / thermostat-controlled fans to provide adequate ventilation Power Fans will need to be wired by an electrician not provided by KTM Roofing
- * Install CertainTeed® SWIFTSTART™ shingle starters to all eaves & rakes
- * Install CertainTeed® LANDMARK™ architectural roof to manufacturer's specs.
- * Install CertainTeed® SHADOW RIDGE™ shingle cap to all hips & ridges
- * Install a Metal-alloy screw with a protected rubber seal where fasteners are exposed to the weather
- * Clean out all gutters of roof related material and other debris if applicable.
- * Walk a magnetic sweeper around the property and driveway to ensure all nails from roof are disposed of properly

FLAT ROOF SPECIFICATIONS AND INSTALLATION FOR UPPER SECTION ON MAIN BUILDING ONLY

ROOF COLOR Charcoal Black
ROOF PITCH Flat

- * Provide plywood and /or tarps to protect your landscape and outdoor fixtures
- * Remove all layers of existing roofing and other roof related materials down to decking
- * Inspect wood roof decking for any damaged areas and replace as needed *See Roof Deck Repair Below*
- * Install CertainTeed® FiberGlass base sheet over wood decking
- * Install Soprema SopraBoard over FiberGlass base sheet using plates and fasteners
- * Install 3" x 3" Galvanized drip edge around entire perimeter of roof
- * Install Primer to top of drip edge
- * Install CertainTeed® FLINTLASTIC TORCH™ Smooth Cap Sheet to the entire roof deck to manufactures specifications
- * Install CertainTeed® FLINTLASTIC TORCH™ Granular Cap Sheet to the entire surface to manufactures specifications
- * Properly dispose of all removed roofing materials listed above from property
- * Walk a magnetic sweeper around the property and driveway to ensure all nails from roof are disposed of properly

This proposal includes all materials and labor to complete project in accordance with the above specifications.

THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 15 DAYS. WARRANTIES WILL BE PROVIDED UPON RECEIPT OF

PAYMENT IN FULL

Additional Layer

If KTM should find any additional layers, customer will incur a cost of \$36.00 per square per additional layer for shingles, \$150.00 per square per additional layer for flats. This includes one additional dumpster.

Wood Deck Repair (Prices include labor and material installed)

\$5.00 1x6, \$6.00 1x8, \$7.00 1x10 per Linear Foot

\$80.00 per 15/32 inch OSB 4x8 sheet

\$95.00 per 1/2 inch Plywood 4x8 sheet

\$130.00 per 3/4 inch Plywood 4x8 sheet

TOTAL

\$56,922.53

Starting at **\$583/month** with **Acorn** • **APPLY**

Acceptance of Proposal:

I agree that KTM Roofing Company, Inc. doing the proposed work constitutes acceptance of this contract and all verbiage within. This proposal is based upon an initial inspection. Once KTM removes the existing roof/gutters (if applicable) we will inspect the decking/wood and make repairs as needed to meet the roofing/gutter material manufacturer's specifications. If decking/wood needs to be replaced it will incur an additional cost. KTM is not responsible for a puncture or any damage of improperly placed Freon lines or other items not installed to your county building codes. We install to KTM's high standards and meet or exceed manufacture specifications. KTM's warranty doesn't include water coming through brick, stucco, or any masonry surfaces, as well as, siding, windows, or any non-roof related area. We reserve the right to adjust any material prices set forth in this proposal based on documented increases in material costs from manufacturers or suppliers which are unexpected and out of our control. This includes, but not limited to, woodwork. All invoices are due in full upon receipt. Any concerns/issues will not delay payment - applicable warranty items will be addressed accordingly. Note: If there are any unforeseen changes in the scope of work quoted, customer is solely responsible for this expense. These changes do not warrant an increase in coupon amounts or % discounts offered at time of contract signing. If invoice is not paid within a 30-day time frame the invoice will incur an 18% interest & penalty fee and lose all applicable discounts and promotions. After 60 days of non-payment from original invoice date, KTM Roofing will have the right to lien the property. You will be charged all costs of placing/removing lien, plus attorney and applicable filing fees. KTM Roofing Company, Inc. is not liable for costs due to weather delays, acts of God, or conditions beyond our control. In addition, a cost of \$75.00 for service calls will incur for non-warranty items.

By signing below, you agree that the above prices, specifications, and conditions are within reason and accept the contractual terms of this proposal. You also agree that payment will be made as outlined above.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



KTM Roofing Company, INC
2536 Hwy 138 East
Stockbridge, GA 30281
(678) 565-7663
Phone: (678) 565-7663
Fax: (770) 506-7717

Merle Manders Conference Center - Roof Replacement

08/05/2025

Company Representative
Chris Russell
Phone: (404) 775-3122
chrisrussell@ktmroofing.com

Al Barnes
City Of Stockbridge
111 Davis Road
Stockbridge, GA 30281
(678) 225-9439

Job: Al Barnes

Roofing Section

CERTAINTEED 5 STAR SURESTART TRANSFERABLE MANUFACTURER WARRANTY
25 Year material and labor warranty backed 100% by manufacturer

ROOF COLOR Charcoal Black
ROOF PITCH 7/12 & 12/12

- * Provide plywood and /or tarps to protect your landscape and outdoor fixtures
- * Remove & dispose of ONE layer of existing shingles, felt, roofing nails, & other roof related materials *See Additional Layer Below*
- * Inspect wood roof decking for any damaged areas and replace as needed * See Wood Deck Repair Below *
- * Install 5 x 2 aluminum drip edge to all eaves WHITE
- * Install 4 x 2 aluminum drip edge to all rakes WHITE
- * Install CertainTeed® DRYROOF™ ice and water shield to all valleys, plumbing pipes, walls, & chimney
- * Install CertainTeed® ROOFRUNNER™ synthetic underlayment with button cap nails to the entire roof deck
- * Install new metal plumbing boots with two neoprene seals and paint all pipes flat black
- * Install new factory coated flat black step flashing w/ 3" continuous counter flashing to brick walls & seal
- * Install kick out flashing to all areas as necessary
- * Install CertainTeed® Filtered RIDGE VENT™ with a 2" space on both sides of ridge board to all ridges.
- * Install CertainTeed® SWIFTSTART™ shingle starters to all eaves & rakes
- * Install CertainTeed® LANDMARK™ architectural roof to manufacturer's specs
- * Install CertainTeed® SHADOW RIDGE™ shingle cap to all hips & ridges
- * Install a Metal-alloy screw with a protected rubber seal where fasteners are exposed to the weather
- * Clean out all gutters of roof related material and other debris if applicable
- * Walk a magnetic sweeper around the property and driveway to ensure all nails from roof are disposed of properly

This proposal includes all materials and labor to complete project in accordance with the above specifications

THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 15 DAYS. WARRANTIES WILL BE PROVIDED UPON RECEIPT OF PAYMENT IN FULL.

Additional Layer:

If KTM should find any additional layers, customer will incur a cost of \$36.00 per square per additional layer. This includes one additional dumpster.

Wood Deck Repair (Prices include labor and material installed):

\$5.00 1x6, \$6.00 1x8, \$7.00 1x10 per Linear Foot
\$80.00 per 15/32 inch OSB 4x8 sheet
\$95.00 per 1/2 inch Plywood 4x8 sheet
\$130.00 per 3/4 inch Plywood 4x8 sheet

TOTAL \$56,408.82

Starting at \$578/month with Acorn • APPLY

Acceptance of Proposal:

I agree that KTM Roofing Company, Inc. doing the proposed work constitutes acceptance of this contract and all verbiage within. This proposal is based upon an initial inspection. Once KTM removes the existing roof/gutters (if applicable) we will inspect the decking/wood and make repairs as needed to meet the roofing/gutter material manufacturer's specifications. If decking/wood needs to be replaced it will incur an additional cost. KTM is not responsible for a puncture or any damage of improperly placed Freon lines or other items not installed to your county building codes. We install to KTM's high standards and meet or exceed manufacture specifications. KTM's warranty doesn't include water coming through brick, stucco, or any masonry surfaces, as well as, siding, windows, or any non-roof related area. We reserve the right to adjust any material prices set forth in this proposal based on documented increases in material costs from manufacturers or suppliers which are unexpected and out of our control. This includes, but not limited to, woodwork. All invoices are due in full upon receipt. Any concerns/issues will not delay payment - applicable warranty items will be addressed accordingly. Note: If there are any unforeseen changes in the scope of work quoted, customer is solely responsible for this expense. These changes do not warrant an increase in coupon amounts or % discounts offered at time of contract signing. If invoice is not paid within a 30-day time frame the invoice will incur an 18% interest & penalty fee and lose all applicable discounts and promotions. After 60 days of non-payment from original invoice date, KTM Roofing will have the right to lien the property. You will be charged all costs of placing/removing lien, plus attorney and applicable filing fees. KTM Roofing Company, Inc. is not liable for costs due to weather delays, acts of God, or conditions beyond our control. In addition, a cost of \$75.00 for service calls will incur for non-warranty items.

By signing below, you agree that the above prices, specifications, and conditions are within reason and accept the contractual terms of this proposal. You also agree that payment will be made as outlined above.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

Scope of Work Only

111 Davis Road, Stockbridge, GA 30281
Shingle Roof Approx. 15,388 sq ft
July 14, 2025



Scope of Work Only

Project:

AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

111 Davis Road,
Stockbridge, GA 30281

Shingle Roofs are not flat; we compensate the final square footage calculation using an "expansion rate factor" based on the roof's specification (majorly 7/12 pitch and a smaller section at 12/12 pitch). Your roof has an expansion rate factor of 16%. Your roof's total square footage is approx. 15,388 sq ft.

Scope of Work Only "Shingle Roof"

AL Barnes
Public Works Operations
Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
111 Davis Road,
Stockbridge, GA 30281

Scope of Work Only "Shingle Roof" – Approx. 15,388 sq ft.

Scope of Work:

1. Remove and dispose of existing shingles.
2. Install Ice and Water shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18"
3. Install synthetic felt as new underlayment over entire deck area.
4. Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced. Any more than the 25% included will be change at a rate of \$7.50/sq ft, in addition to contract cost.
Material to be utilized: ¾" PLYWOOD.
5. Replace rotted or damaged Wood Truces, considering approx. 20% of roof truces to be replaced. Any more than the 20% included will be change at a rate of \$5.50/sq ft, in addition to contract cost.
Material to be utilized: 2x4x8 Pressure treated wood.
6. Install New **Architectural Roof Shingle GAF** manufacturer detail (Charcoal Color) approx. 15,388 sq ft.
7. Install new Ridge Vents, pipe boots, drip edge on all roof areas as needed.
8. After completion, the jobsite will be cleaned of all construction related debris.
9. After completion, provide the owner with a photo documentation report for the project.

Exclusions:

1. Fascia, wood trim, Soffit (**Not Required to be replaced**) Please provide cost.
2. Gutters & Downspouts around perimeter (**Not Required to be replaced**) Please provide cost.
3. Permits
4. Davis-Bacon Wage Rates and/or any applicable wage rates.
5. Surveys or engineering.
6. This proposal does not include the testing or abatement of any hazardous material.

NOTICE: Contractor is to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris should be included. Contractor should provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

Scope of Work Only

AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
111 Davis Road,
Stockbridge, GA 30281

General Scope of Work

1. This price includes all labor, material, supervision, and equipment costs required to complete this scope of work.
2. Contractor will be allowed access to a freshwater supply within 100' of all active work areas.
3. Contractor will require a 110-volt power outlet for the duration of this project.
4. Complete job in a timely manner under the following conditions.
 - I. We do not work on days with 30% chance of rain or higher and 20% chance of thunderstorms or higher.
5. Contractors will be granted access to the job site Monday-Saturday between the hours 8am to 6:30pm. Normal holidays will be observed.
6. Contractors will be granted sufficient access for staging equipment, dumpsters, and materials.
7. Parking must be controlled around active work areas to avoid possible damage to automobiles.

Roof Report

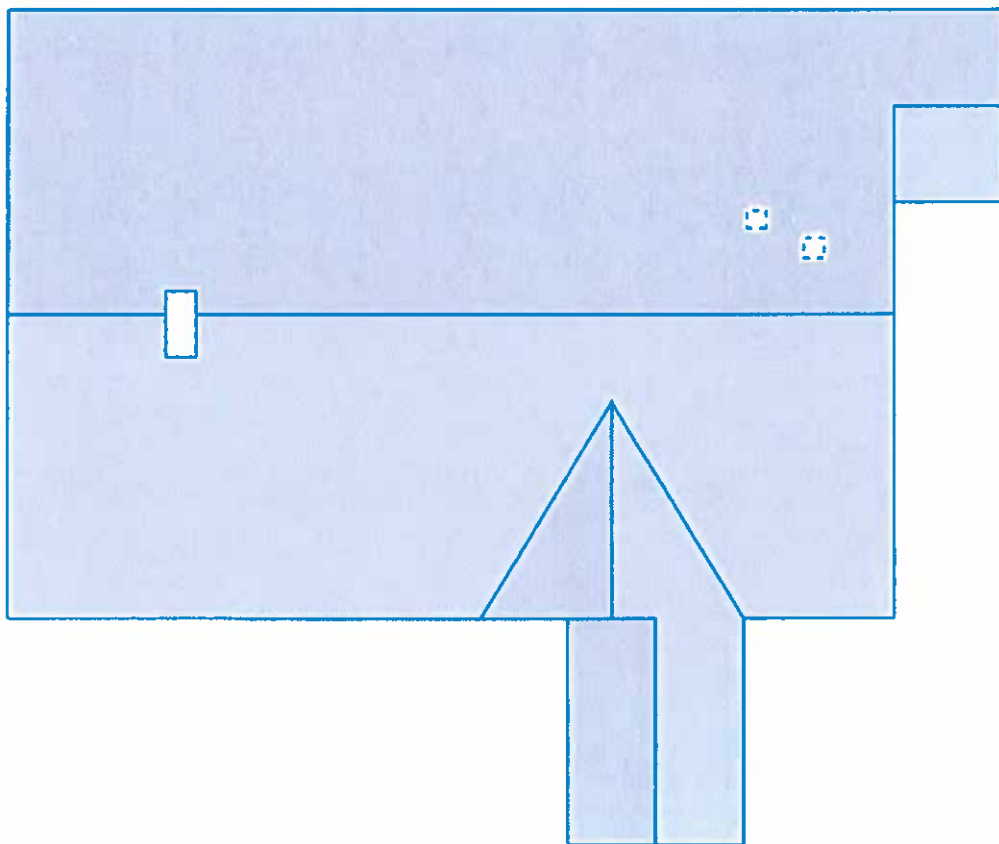
111 Davis Road, Stockbridge, GA 30281

Predominant pitch 7/12

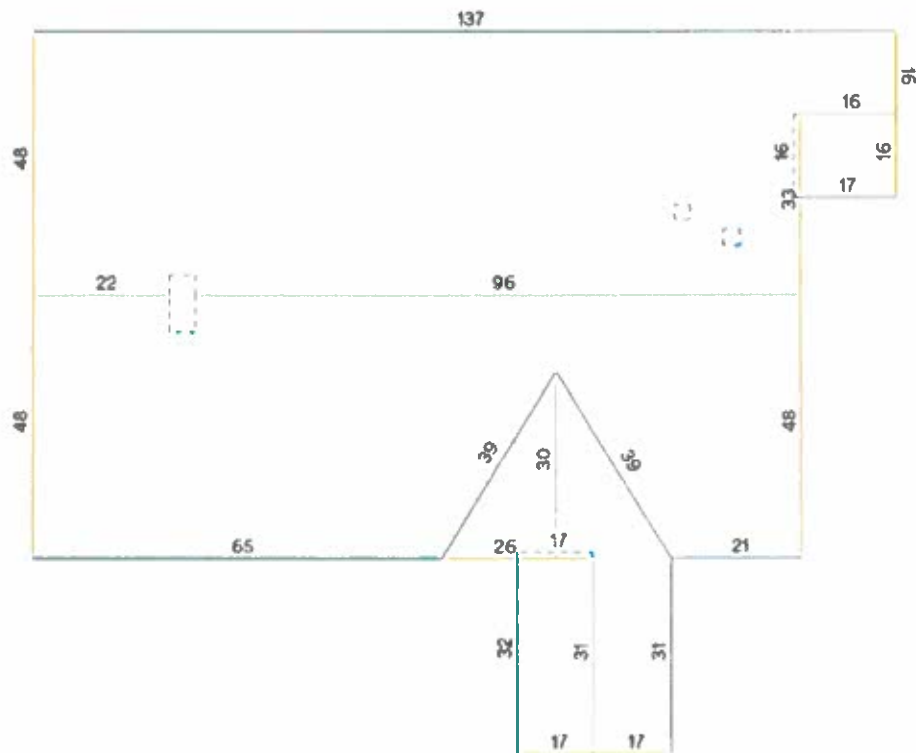


Diagram

111 Davis Road, Stockbridge, GA 30281



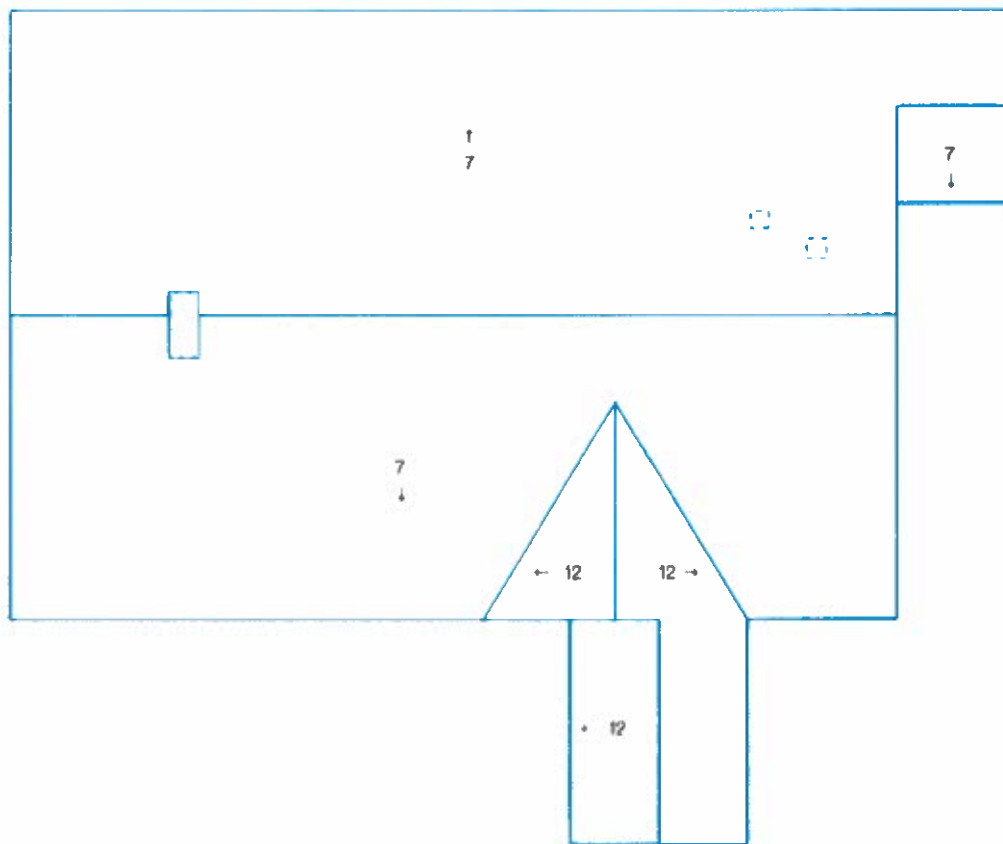
111 Davis Road, Stockbridge, GA 30281



Measurements in diagram are rounded up for display. Some edge lengths may be hidden from diagram to avoid overcrowding.

Pitch & direction measurement report

111 Davis Road, Stockbridge, GA 30281



Deleted facets are designated with a dashed line and do not have a pitch.

Scope of Work Only

Scope of Work **"Shingle Roof Replacement" & "Flat Roof Restoration"**

4545 N Henry Blvd, Stockbridge, GA 30281

Shingle Roof Approx. 11,186 sq ft

Flat Roof Approx: 1,171 sq ft

July 14, 2025



Scope of Work Only

Project:

AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

4545 N Henry Blvd,
Stockbridge, GA 30281

Shingle Roofs are not flat; we compensate the final square footage calculation using an "expansion rate factor" based on the roof's specification (6/12 pitch). Your roof has an expansion rate factor of 12%. Your roof's total square footage is approx. 11,186 sq ft.

Scope of Work Only "Shingle Roof"

AL Barnes
Public Works Operations
Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N Henry Blvd,
Stockbridge, GA 30281

Scope of Work Only "Shingle Roof"– Approx. 11,186 sq ft.

Scope of Work:

1. Remove and dispose of existing shingles.
2. Install Ice and Water shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18"
3. Install synthetic felt as new underlayment over entire deck area.
4. Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced. Any more than the 25% included will be change at a rate of \$7.50/sq ft, in addition to contract cost.
Material to be utilized: 3/4" PLYWOOD.
5. Install New **Architectural Roof Shingle GAF** manufacturer detail (Charcoal Color) approx. 11,186 sq ft.
6. Install new Ridge Vents, pipe boots, drip edge on all roof areas as needed.
7. After completion, the jobsite will be cleaned of all construction related debris.
8. After completion, provide the owner with photo documentation report for the project.

Exclusions:

1. Fascia, wood trim, Soffit (**Not Required to be replaced**) Please provide cost.
2. Gutters & Downspouts around perimeter (**Not Required to be replaced**) Please provide cost.
3. Permits
4. Davis-Bacon Wage Rates and/or any applicable wage rates.
5. Surveys or engineering.
6. This proposal does not include the testing or abatement of any hazardous material.

NOTICE: Contractor is to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris should be included. Contractor should provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

Scope of Work Only

Roof Restoration: Flat roof

AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N Henry Blvd,
Stockbridge, GA 30281

Re: Roof Restoration – Approx. 1,171 sq ft.

Scope of Work:

1. Provide all materials for a safe and secure worksite.
2. Contractor needs to pressure wash/ Power broom the entire roof area to be coated using clean water at a minimum of 3000 PSI.
3. Dry and prepare existing roof substrate for application of silicone sealants around penetrations.
4. Contractor will repair "at risk defects" in the existing roof prior to the coating being applied.
5. Abandoned rooftop equipment will be removed by others prior to the roof coating process.
6. Elastomeric Silicone Coating (white) will be applied to roof area contained in this scope of work, at a rate of 2.5 Gal/SQ, approx. 1,171 sq ft (including Wall/Penetration flashing and roof field), per manufacturer detail.
7. Flashings and seams will be dressed, as needed using a roof System Flashing Grade Silicone.
8. All coating terminations will be straight-lined.
9. The roof will be detailed out properly and the job site will be cleaned of all construction related debris.

NOTICE: Contractor is to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris should be included. Contractor should provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

Scope of Work Only

AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N.Henry Blvd
Stockbridge, GA 30281

General Scope of Work

1. This price includes all labor, material, supervision, and equipment costs required to complete this scope of work.
2. Contractors will be allowed access to a freshwater supply within 100' of all active work areas.
3. Contractors will require a 110-volt power outlet for the duration of this project.
4. Complete job in a timely manner under the following conditions.
 - I. We do not work on days with 30% chance of rain or higher and 20% chance of thunderstorms or higher.
5. Contractors will be granted access to the job site Monday-Saturday between the hours 8am to 6:30pm. Normal holidays will be observed.
6. Contractors will be granted sufficient access for staging equipment, dumpsters, and materials.
7. Parking must be controlled around active work areas to avoid possible damage to automobiles.

Roof Report

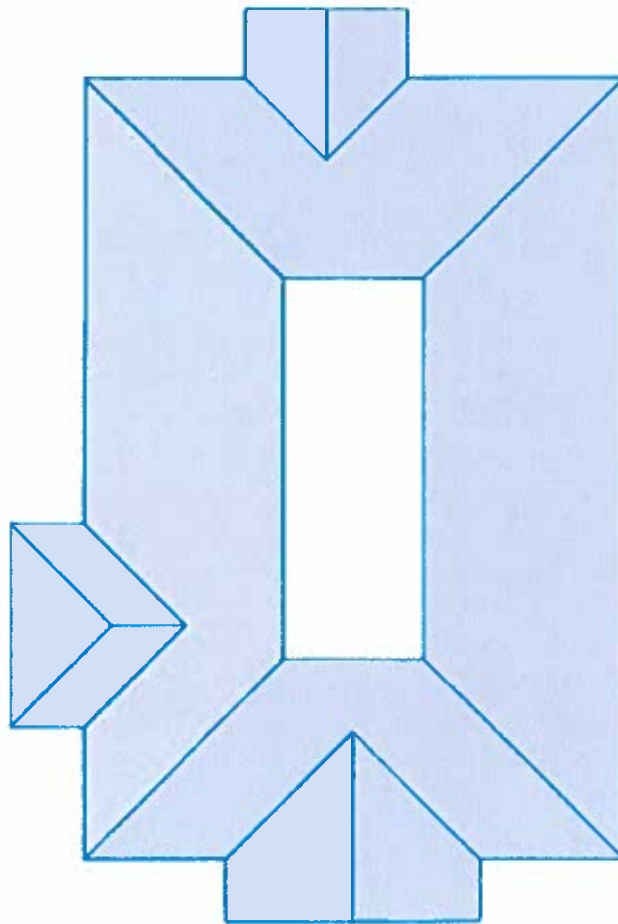
4545 North Henry Boulevard, Stockbridge, GA 30281

Predominant pitch 6/12



Diagram

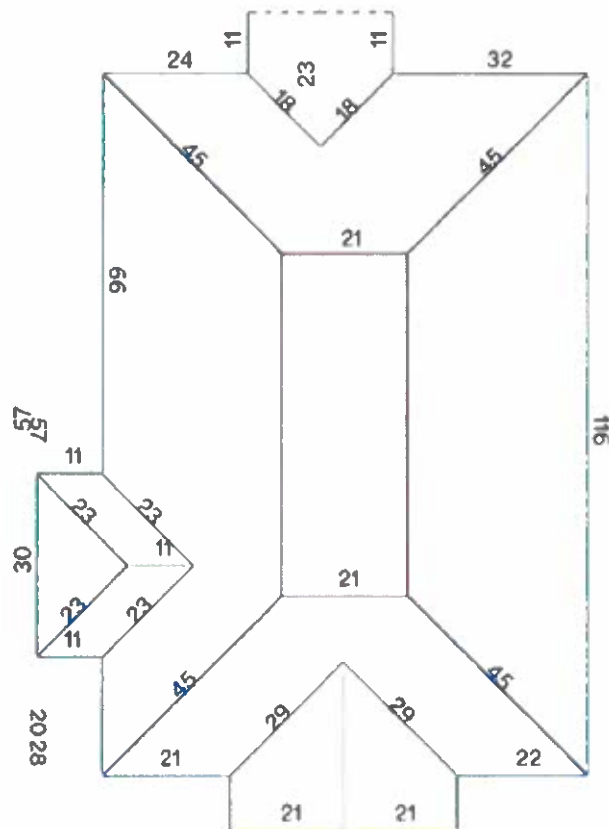
4545 North Henry Boulevard, Stockbridge, GA 30281



Length measurement report

4545 North Henry Boulevard, Stockbridge, GA 30281

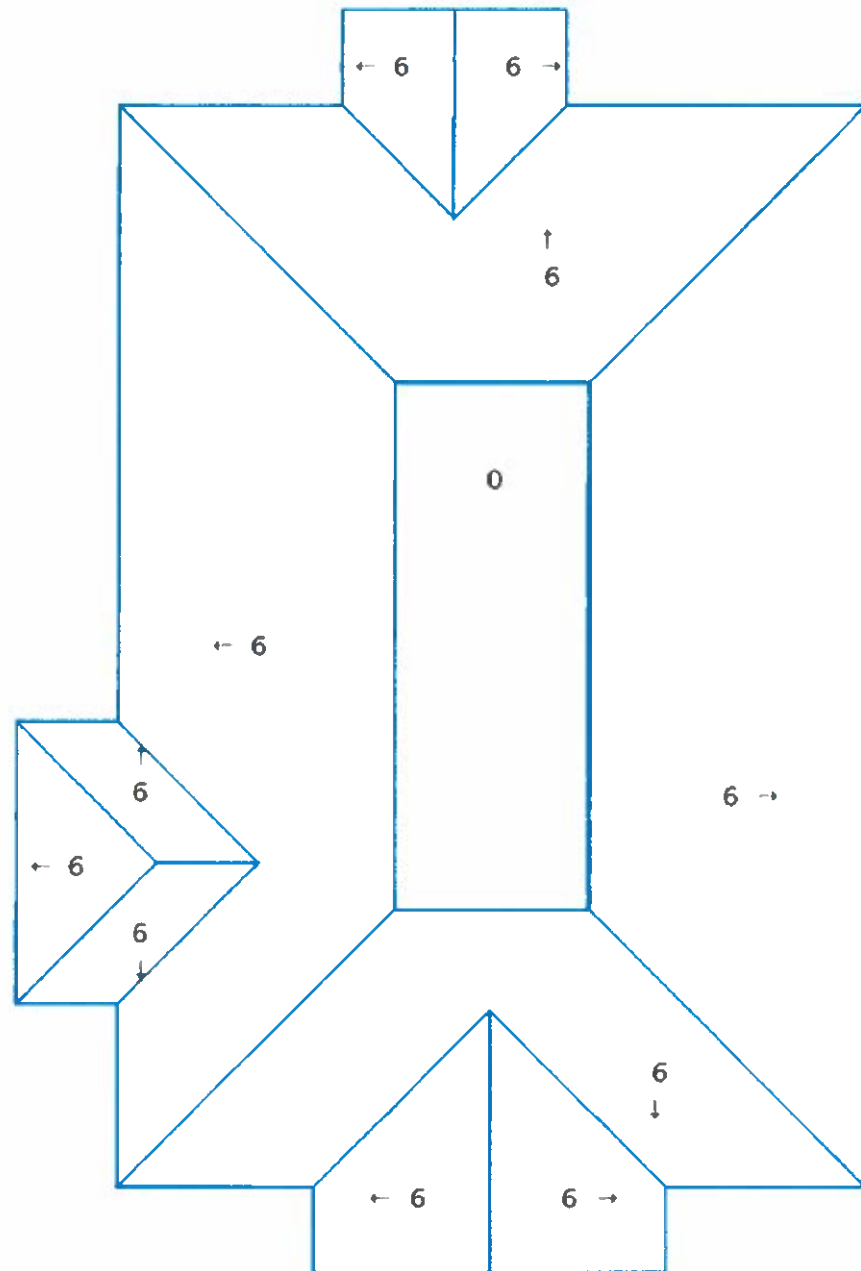
 Eaves: 465ft 11in	 Valleys: 137ft 2in	 Hips: 221ft 7in
 Ridges: 60ft 10in	 Rakes: 41ft 11in	 Wall flashing: 0ft 0in
 Step flashing: 26ft 10in	 Transitions: 154ft 1in	 Parapet wall: 195ft 2in
 Unspecified: 0ft 0in 3		



Measurements in diagram are rounded up for display. Some edge lengths may be hidden from diagram to avoid overcrowding.

Pitch & direction measurement report

4545 North Henry Boulevard, Stockbridge, GA 30281



Deleted facets are designated with a dashed line and do not have a pitch.

Scope of Work Only

Scope of Work **"Shingle Roof Replacement"**

164 Burke Street, Stockbridge, GA 30281

Shingle Roof Approx. 10,374 sq ft

July 14, 2025



Scope of Work Only

AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
164 Burke Street,
Stockbridge, GA 30281

Shingle Roofs are not flat; we compensate the final square footage calculation using an "expansion rate factor" based on the roof's specification (8/12 pitch). Your roof has an expansion rate factor of 20%. Your roof's total square footage is approx. 10,374 sq ft.

Scope of Work Only "Shingle Roof"

AL Barnes
Public Works Operations
Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
164 Burke Street,
Stockbridge, GA 30281

Scope of Work Only "Shingle Roof" – Approx. 10,374 sq ft.

Scope of Work:

1. Remove and dispose of existing shingles.
2. Install Ice and Water shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18"
3. Install synthetic felt as new underlayment over entire deck area.
4. Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced. Any more than the 25% included will be change at a rate of \$7.50/sq ft, in addition to contract cost.
Material to be utilized: ¾" PLYWOOD.
5. Replace rotted or damaged Wood Truces, considering approx. 20% of roof truces to be replaced. Any more than the 20% included will be change at a rate of \$5.50/sq ft, in addition to contract cost.
Material to be utilized: 2x4x8 Pressure treated wood.
6. Install New **Architectural Roof Shingle GAF** manufacturer detail (Charcoal Color) approx. 10,374 sq ft.
7. Install new Ridge Vents, pipe boots, drip edge on all roof areas as needed.
8. After completion, the jobsite will be cleaned of all construction related debris.
9. After completion, provide the owner with a photo documentation report for the project.

Exclusions:

1. Fascia, wood trim, Soffit (**Not Required to be replaced**) Please provide cost.
2. Gutters & Downspouts around perimeter (**Not Required to be replaced**) Please provide cost.
3. Permits
4. Davis-Bacon Wage Rates and/or any applicable wage rates.
5. Surveys or engineering.
6. This proposal does not include the testing or abatement of any hazardous material.

NOTICE: Contractor is to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris should be included. Contractor should provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

Scope of Work Only

AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:,
164 Burke St
Stockbridge, GA 30281

General Scope of Work

1. This price includes all labor, material, supervision, and equipment costs required to complete this scope of work.
2. Contractors will be allowed access to a freshwater supply within 100' of all active work areas.
3. Contractors will require a 110-volt power outlet for the duration of this project.
4. Complete job in a timely manner under the following conditions.
 - I. We do not work on days with 30% chance of rain or higher and 20% chance of thunderstorms or higher.
5. Contractors will be granted access to the job site Monday-Saturday between the hours 8am to 6:30pm. Normal holidays will be observed.
6. Contractors will be granted sufficient access for staging equipment, dumpsters, and materials.
7. Parking must be controlled around active work areas to avoid possible damage to automobiles.

Roof Report

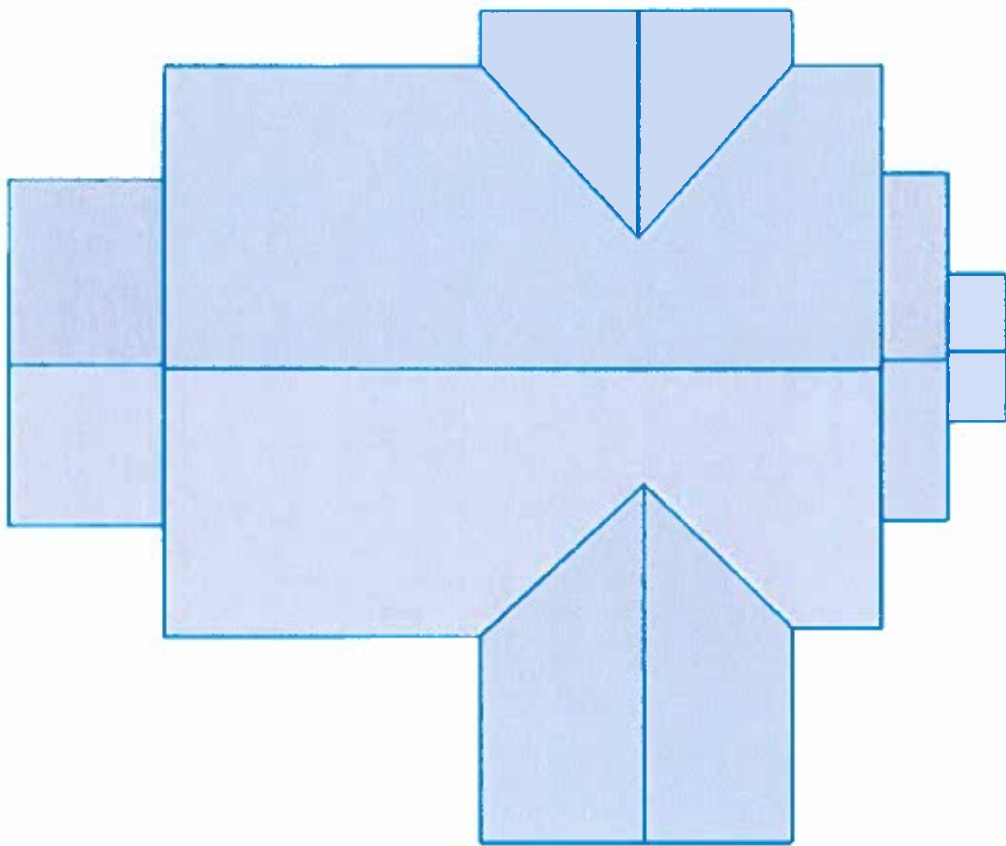
164 Burke Street, Stockbridge, GA 30281

Predominant pitch 8/12



Diagram

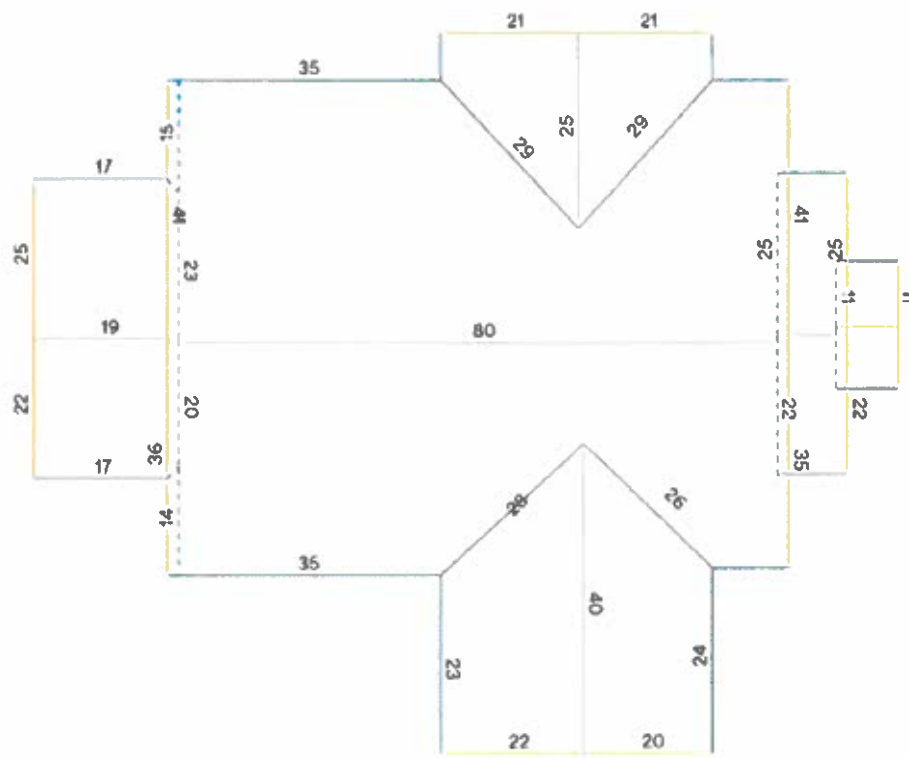
164 Burke Street, Stockbridge, GA 30281



Length measurement report

164 Burke Street, Stockbridge, GA 30281

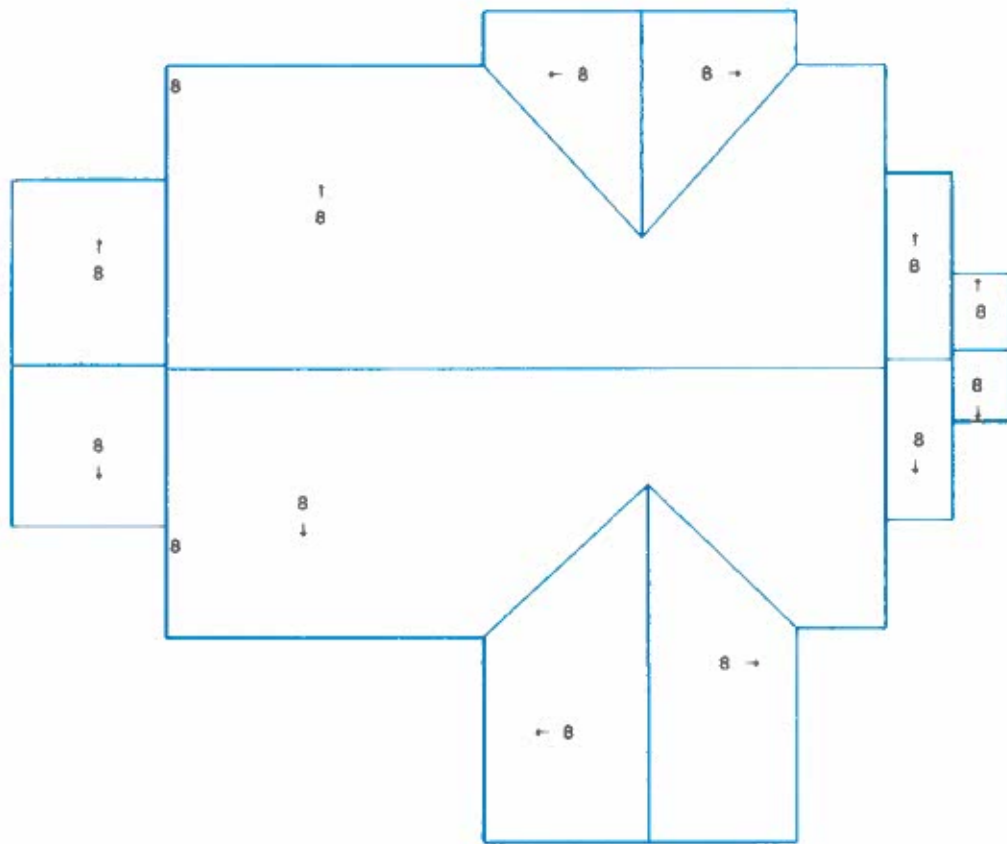
 Eaves: 215ft 1in	 Valleys: 109ft 8in	 Hips: 0ft 0in
 Ridges: 178ft 8in 3	 Rakes: 344ft 6in	 Wall flashing: 28ft 1in
 Step flashing: 112ft 4in	 Transitions: 0ft 0in	 Parapet wall: 0ft 0in
 Unspecified: 27ft 10in		



Measurements in diagram are rounded up for display. Some edge lengths may be hidden from diagram to avoid overcrowding.

Pitch & direction measurement report

164 Burke Street, Stockbridge, GA 30281



Deleted facets are designated with a dashed line and do not have a pitch.

ROOFING QUOTES

	A	B	C	D	E	F	G	H	I
1	Vendor		MMCC		Police Department		Tag Office		Total
2									
3	KTM Roofing Company, Inc.		\$ 56,408.82		\$ 56,922.53		\$ 37,381.45		\$ 150,712.80
4	Ultimate Commercial Roofing		\$ 132,293.57		\$ 117,698.44		\$ 109,181.20		\$ 359,173.21
5	Commercial Roof Systems		\$ 146,520.00		\$ 130,570.00		\$ 121,209.00		\$ 398,299.00
6	Gordian		\$ 164,889.00		\$ 175,251.00		\$ 133,663.00		\$ 473,803.00



Work Order Signature Document

EZIQC Contract No.: GA-ST01-040820-FHP

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number: 146393 00

Work Order Date: 08/15/2025

Work Order Title: COS - Tag Office Roof Replacement

Owner Name: City of Stockbridge

Contractor Name: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Contact: Al Barnes

Contact: Wayne Thompson

Phone: 678-225-9439

Phone: 404-942-1307

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No GA-ST01-040820-FHP.

Brief Work Order Description:

COS - Tag Office Roof Replacement

Time of Performance See Schedule Section of the Detailed Scope of Work

Liquidated Damages Will apply: ☐ Will not apply: ☒

Work Order Firm Fixed Price: \$133,663.00

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: Wayne Thompson
F.H. Paschen, S.N. Nielsen & Assoc., LLC
739 Trabert Ave NW, Suite A
Atlanta, Ga 30318
404-942-1307

From: Al Barnes
City of Stockbridge
4640 N. Henry Blvd
Stockbridge, GA 30281
678-225-9439

Date Printed: August 15, 2025

Work Order Number: 146393 00

Work Order Title: COS - Tag Office Roof Replacement

Brief Scope: COS - Tag Office Roof Replacement

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

see attached DSOW

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: August 15, 2025
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 146393.00
Owner PO #:
Work Order Title: COS - Tag Office Roof Replacement
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: COS - Tag Office Roof Replacement
Proposal Value: \$133,663.00

Alternate - Fascia, Wood Trim, Soffit	\$14,594.00
Alternate - Gutters & Downspouts	\$8,480.00
Bond	\$2,090.00
Roofing Replacement	\$108,499.00
Proposal Total	\$133,663.00

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: August 15, 2025
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 146393 00
Owner PO #:
Work Order Title: COS - Tag Office Roof Replacement
Contractor: F.H. Paschen, S.N. Nielsen & Assoc. LLC
Proposal Name: COS - Tag Office Roof Replacement
Proposal Value: \$133,663 00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Alternate - Fascia, Wood Trim, Soffit					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0 28
			Installation	Quantity Unit Price Factor Total	
				-0.28 x 1.00 x 1.0000 = -0.28	
2	06 11 16 00 0134		LF	2" x 6" Pressure Treated Wood Blocking To Wood	\$4,969 06
			Installation	Quantity Unit Price Factor Total	
				739.00 x 5.01 x 1.0081 = 3,732.38	
			Demolition	739.00 x 1.66 x 1.0081 = 1,236.88	
			Blocking for soffits		
3	07 42 93 00 0007		LF	3' Overhang, 0.019" Thick, Solid Or Vented Aluminum Soffit	\$9,825 22
			Installation	Quantity Unit Price Factor Total	
				739.00 x 11.72 x 1.0081 = 8,731.23	
			Demolition	739.00 x 1.20 x 1.0081 = 893.98	
			Soffits		
Subtotal for Alternate - Fascia, Wood Trim, Soffit					\$14,594.00
Alternate - Gutters & Downspouts					
4	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0 38
			Installation	Quantity Unit Price Factor Total	
				-0.38 x 1.00 x 1.0000 = -0.38	
5	07 71 23 00 0007		LF	6", 0.032" Thick, K-Style Aluminum Gutter	\$4,857 65
			Installation	Quantity Unit Price Factor Total	
				394.00 x 9.47 x 1.0081 = 3,761.40	
			Demolition	394.00 x 2.76 x 1.0081 = 1,096.25	
			Gutters		
6	07 71 23 00 0007	0330	MOD	For Kynar 500® Finish, Add	\$885 74
			Installation	Quantity Unit Price Factor Total	
				394.00 x 2.23 x 1.0081 = 885.74	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146393.00
Work Order Title: COS - Tag Office Roof Replacement

Proposal Name: COS - Tag Office Roof Replacement
Proposal Value: \$133,663.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
Alternate - Gutters & Downspouts					
7	07 71 23 00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout	\$1 983.94
			Quantity	Unit Price	Factor = Total
			Installation	150.00 x 11.43 x 1.0081 =	1,728.39
			Demolition	150.00 x 1.69 x 1.0081 =	255.55
			Downspouts		
8	07 71 23 00 0055 0328		MOD	For >100 To 250', Add	\$99.80
			Quantity	Unit Price	Factor = Total
			Installation	150.00 x 0.66 x 1.0081 =	99.80
9	07 71 23 00 0055 0330		MOD	For Kynar 5000® Finish, Add	\$653.25
			Quantity	Unit Price	Factor = Total
			Installation	150.00 x 4.32 x 1.0081 =	653.25
Subtotal for Alternate - Gutters & Downspouts					\$8,480.00
Bond					
10	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$2 090.00
			Quantity	Unit Price	Factor = Total
			Installation	1,900.00 x 1.00 x 1.0000 =	2,090.00
Subtotal for Bond					\$2,090.00
Roofing Replacement					
11	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.79
			Quantity	Unit Price	Factor = Total
			Installation	-0.79 x 1.00 x 1.0000 =	-0.79
12	01 22 23 00 0009		WK	60' Engine Powered, Telescoping Boom Man Lift With Platform	\$3,443.25
			Quantity	Unit Price	Factor = Total
			Installation	2.00 x 1,707.79 x 1.0081 =	3,443.25

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146393.00
Work Order Title: COS - Tag Office Roof Replacement

Proposal Name: COS - Tag Office Roof Replacement
Proposal Value: \$133,663.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
Roofing Replacement					
13	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$342.18
			Installation	Quantity 1.00 x Unit Price 339.43 x Factor 1.0081 = Total 342.18	
			Lift		
14	01 74 19 00 0014		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$2,876.11
			Installation	Quantity 5.00 x Unit Price 570.60 x Factor 1.0081 = Total 2,876.11	
			5 Total		
15	06 16 33 00 0006		SF	3/4" Thick CDX Plywood Roof DeckingApplied to wood rafters.	\$6,166.67
			Installation	Quantity 2,592.00 x Unit Price 1.93 x Factor 1.0081 = Total 5,043.08	
			Demolition	2,592.00 x 0.43 x 1.0081 = 1,123.59	
			Decking Replacement - 25%		
16	06 16 33 00 0006 0006		MOD	For Exterior CC Grade Plywood, Add	\$391.95
			Installation	Quantity 2,592.00 x Unit Price 0.15 x Factor 1.0081 = Total 391.95	
17	06 16 33 00 0006 0007		MOD	For Application To Metal Studs, Joists, Or Rafters. Add	\$496.47
			Installation	Quantity 2,592.00 x Unit Price 0.19 x Factor 1.0081 = Total 496.47	
18	06 16 33 00 0006 0011		MOD	For Selective Replacement <400 (Includes Removal Of Damaged Plywood And Fitting New Plywood To Size). Add	\$3,884.32
			Installation	Quantity 2,592.00 x Unit Price 1.41 x Factor 1.0081 = Total 3,884.32	
19	06 16 33 00 0006 0027		MOD	For >1,696 To 3,200, Deduct	-\$156.78
			Installation	Quantity 2,592.00 x Unit Price -0.06 x Factor 1.0081 = Total -156.78	
20	07 01 70 00 0011		LF	Removal And Reinstallation Of Metal Coping	\$3,454.96
			Installation	Quantity 544.00 x Unit Price 6.30 x Factor 1.0081 = Total 3,454.96	
			Removal and reinstallation of gutters and downspouts		
21	07 31 13 13 0013		SQ	340 Lb./SQ, 5" Exposure, Three Layer Laminated Fiberglass Reinforced, Asphalt Composition Shingle (CertainTeed Landmark TL)	\$59,487.58
			Installation	Quantity 104.00 x Unit Price 390.76 x Factor 1.0081 = Total 40,968.22	
			Demolition	104.00 x 176.64 x 1.0081 = 18,519.36	
			104 SQ		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146393.00
Work Order Title: COS - Tag Office Roof Replacement

Proposal Name: COS - Tag Office Roof Replacement
Proposal Value: \$133,663.00

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded If marked with an X)			
Roofing Replacement						
22	07 31 13 13 0013	0028	For >100 To 200, Deduct			-4,703 23
		Installation	Quantity	Unit Price	Factor	Total
			104.00	-44.86	1.0081	-4,703 23
23	07 31 13 13 0013	0030	MOD	For Steep Roof, Over 7 To 12, Add		\$5 385 75
		Installation	Quantity	Unit Price	Factor	Total
			104.00	51.37	1.0081	5,385 75
24	07 31 13 13 0020		LF	Hip And Ridge Roll VentExcludes shingles		\$1 551 87
		Installation	Quantity	Unit Price	Factor	Total
			179.00	7.89	1.0081	1,423 75
		Demolition	179.00	0.71	1.0081	128 12
25	07 31 13 13 0022		LF	Architectural Hip And Ridge Shingles		\$990 67
		Installation	Quantity	Unit Price	Factor	Total
			179.00	3.51	1.0081	633 38
		Demolition	179.00	1.98	1.0081	357 29
		Hip and Ridge Shingles				
26	07 34 00 00 0003		SQ	30 Lb., Asphalt Saturated Organic Felt Roofing Underlayment, Mechanically Fastened		\$6 043 12
		Installation	Quantity	Unit Price	Factor	Total
			104.00	50.89	1.0081	5,335 43
		Demolition	104.00	6.75	1.0081	707 69
		104 SQ				
27	07 34 00 00 0003	0031	MOD	For Steep Roof, Over 7 To 12, Add		\$452 92
		Installation	Quantity	Unit Price	Factor	Total
			104.00	4.32	1.0081	452 92
28	07 34 00 00 0003	0034		For >100 To 200, Deduct		-\$502 20
		Installation	Quantity	Unit Price	Factor	Total
			104.00	-4.79	1.0081	-502 20
29	07 34 00 00 0017		SQ	40 Mil, Fire Rated, High Temperature, Embossed Surface, Rubberized Asphalt Adhesive, High-Density Cross Laminated Polyethylene Reinforcement Roofing Underlayment, Self-Adhering (Grace Ice And Water Shield® HT)		\$1 916 02
		Installation	Quantity	Unit Price	Factor	Total
			6.00	304.36	1.0081	1,840 95
		Demolition	6.00	12.41	1.0081	75.06
		Ice And Water Shield in Valleys				
30	07 34 00 00 0017	0031	MOD	For Steep Roof, Over 7 To 12, Add		\$47 97
		Installation	Quantity	Unit Price	Factor	Total
			6.00	7.93	1.0081	47 97
31	07 62 19 00 0007		LF	>7" To 9" Girth, 0.016" Thick, KYNAR 500® Finish, Aluminum Drip Edge		\$12 910 81
		Installation	Quantity	Unit Price	Factor	Total
			739.00	16.10	1.0081	11,994 27
		Demolition	739.00	1.23	1.0081	918 33
		Drip Edge				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146393.00
 Work Order Title: COS - Tag Office Roof Replacement

Proposal Name: COS - Tag Office Roof Replacement
 Proposal Value: \$133,663.00

Sect.	Rem	Modifier	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
Roofing Replacement										
32	07	92	13	00 0009	CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking			\$3 820.54	
					Quantity	Unit Price	Factor	Total		
Installation					8.00	x	413.61	x	1.0081 = 3,335.68	
Demolition					8.00	x	60.12	x	1.0081 = 484.86	
33	07	92	13	00 0009	0108	MOD	For >7.5 CLF Deduct			-\$261.06
					Quantity	Unit Price	Factor	Total		
Installation					8.00	x	-32.37	x	1.0081 = -261.06	
34	07	92	13	00 0009	0123	MOD	For 1 Part Mildew Resistant, Add			\$680.10
					Quantity	Unit Price	Factor	Total		
Installation					8.00	x	81.85	x	1.0081 = 660.10	
Subtotal for Roofing Replacement									\$108,499.00	
Proposal Total									\$133,663.00	

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Client - City of Stockbridge

Detailed Scope of Work

Print Date: August 15, 2025
 Work Order Number: 146393.00
 Work Order Title: COS - Tag Office Roof Replacement
 Contractor: GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC
 Brief Scope: COS - Tag Office Roof Replacement

To: Wayne Thompson F.H. Paschen, S.N. Nielsen & Assoc., LLC 739 Trabert Ave NW, Suite A Atlanta, Ga 30318 404-942-1307	From: Al Barnes City of Stockbridge 4640 N. Henry Blvd Stockbridge, GA 30281 678-225-9439
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The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Detailed Scope:

see attached DSOW

Owner	Date

Contractor	Date



SCOPE OF WORK
COS – Tag Office Roof Replacement
164 Burke Street, Stockbridge, GA 30281
August 13, 2025

Summary Scope
Roof replacement.

Detailed Scope of Work

The Contractor shall furnish the materials, equipment, labor, and supervision to provide and install the work as described below.

Roof Replacement

Base Bid

- Remove and dispose of existing shingles.
- Install Ice and Water Shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18".
- Install synthetic felt as a new underlayment over the entire deck area.
- Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced.
 - o Material to be utilized: ¾" Plywood
- Replace rotted or damaged wood trusses, considering approx. 20% of roof trusses to be replaced.
 - o Material to be utilized: 2x4x8 pressure treated wood.
- Install new architectural roof shingle GAF manufacturer detail, color TBD.
- Install new ridge vents, pipe boots, drip edge on all roof areas as needed.
- Remove and reinstall existing gutters and downspouts.
- After completion, the jobsite will be cleaned of all construction related debris.

Add Alternates

- Remove and replace all fascia, wood trim, and soffit.
- Remove and replace all gutters and downspouts around the perimeter.



Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
2. All submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. Maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to insure safety and cleanliness.
4. All measurements and quantities supplied in this scope of work are approximate in nature and are supplied as a convenience for the contractor. The contractor is responsible for field verification of all measurements and quantities.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. The Contractor shall keep at the site one copy of all drawings and specifications in good order with all addenda and change orders noted thereon and available to the owner & Architect and to his representative(s).
12. Prior to any shutdown of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days' notice to the Architect with a copy to the Owner. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
13. Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
14. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
15. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

1. Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

Submittals:

1. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

Permitting:

At the time of issuance of a Purchase Order for this Work, it is understood that permits are not required for this Work. If this changes, the Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog).

Schedule

1. All work shall be completed during normal working hours (7:30am to 5pm)
2. Contractor to propose a detailed construction schedule and submit with proposal package.
3. Project construction will be scheduled upon receipt of the PO.
4. The work shall be completed within 120 calendar days from date of the Purchase Order issuance. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

Owner Responsibilities

1. Provide access to the worksite during normal working hours.
2. Provide a staging area for project related materials.

Contract Document Order of Precedence:

Contract documents shall govern in the order first listed below:

1. This Detailed Scope of Work
2. EZIQC master contract document
3. Owner issued Contract Documents
 - a. Specifications, Drawings, and Sketches.
 - b. Other documents referenced immediately above.



Work Order Signature Document

EZIQC Contract No.: GA-ST01-040820-FHP

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number: 146392.00

Work Order Date: 08/15/2025

Work Order Title: COS - Police Station Roof Replacement

Owner Name: City of Stockbridge

Contractor Name: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Contact: Al Barnes

Contact: Wayne Thompson

Phone: 678-225-9439

Phone: 404-942-1307

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No GA-ST01-040820-FHP.

Brief Work Order Description:

COS - Police Station Roof Replacement

Time of Performance

See Schedule Section of the Detailed Scope of Work

Liquidated Damages

Will apply:

☐

Will not apply:

☒

Work Order Firm Fixed Price: \$175,251.00

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: Wayne Thompson
F.H. Paschen, S.N. Nielsen & Assoc., LLC
739 Trabert Ave NW, Suite A
Atlanta, Ga 30318
404-942-1307

From: Al Barnes
City of Stockbridge
4640 N. Henry Blvd
Stockbridge, GA 30281
678-225-9439

Date Printed: August 15, 2025

Work Order Number: 146392.00

Work Order Title: COS - Police Station Roof Replacement

Brief Scope: COS - Police Station Roof Replacement

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

see attached DSOW

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: August 15, 2025
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 146392 00
Owner PO #:
Work Order Title: COS - Police Station Roof Replacement
Contractor: F.H. Paschen, S N. Nielsen & Assoc., LLC
Proposal Name: COS - Police Station Roof Replacement
Proposal Value: \$175,251.00

Alternate - Fascia, Wood Trim, Soffit	\$22,958.00
Alternate - Gutters & Downspouts	\$12,770.00
Bond	\$2,750.00
Roofing Replacement	\$136,773.00
Proposal Total	\$175,251.00

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: August 15, 2025
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 146392.00
Owner PO #:
Work Order Title: COS - Police Station Roof Replacement
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: COS - Police Station Roof Replacement
Proposal Value: \$175,251.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
Alternate - Fascia, Wood Trim, Soffit					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.92
			Installation	Quantity -0.92 x Unit Price 1.00 x Factor 1.0000 = Total -0.92	
2	06 11 16 00 0135		LF	2" x 8" Pressure Treated Wood Blocking To Wood	\$3,915.08
			Installation	Quantity 507.00 x Unit Price 5.83 x Factor 1.0081 = Total 2,979.75	
			Demolition	Quantity 507.00 x Unit Price 1.83 x Factor 1.0081 = Total 935.33	
			Blocking for Soffit		
3	06 46 29 00 0003		LF	1" x 6" Pine Fascia Board	\$2,325.54
			Installation	Quantity 507.00 x Unit Price 3.31 x Factor 1.0081 = Total 1,691.76	
			Demolition	Quantity 507.00 x Unit Price 1.24 x Factor 1.0081 = Total 633.77	
			Decorative Molding		
4	06 65 00 00 0007		LF	1" x 2" Cornice, Plastic Molding	\$2,698.64
			Installation	Quantity 507.00 x Unit Price 4.04 x Factor 1.0081 = Total 2,064.87	
			Demolition	Quantity 507.00 x Unit Price 1.24 x Factor 1.0081 = Total 633.77	
			Decorative Molding		
5	06 65 00 00 0008		LF	1" x 4" Cornice, Plastic Molding	\$3,429.53
			Installation	Quantity 507.00 x Unit Price 5.41 x Factor 1.0081 = Total 2,785.09	
			Demolition	Quantity 507.00 x Unit Price 1.30 x Factor 1.0081 = Total 664.44	
			Decorative Molding		
6	06 65 00 00 0024		LF	1-1/2" x 4-1/2" Dentil, Plastic Molding	\$8,453.70
			Installation	Quantity 507.00 x Unit Price 15.30 x Factor 1.0081 = Total 7,819.93	
			Demolition	Quantity 507.00 x Unit Price 1.24 x Factor 1.0081 = Total 633.77	
			Decorative Molding		
7	07 42 93 00 0002		LF	6" Overhang, 0.019" Thick, Solid Or Vented Aluminum Soffit	\$2,136.43
			Installation	Quantity 507.00 x Unit Price 3.31 x Factor 1.0081 = Total 1,691.76	
			Demolition	Quantity 507.00 x Unit Price 0.87 x Factor 1.0081 = Total 444.66	
			Soffits		
Subtotal for Alternate - Fascia, Wood Trim, Soffit					\$22,958.00

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146392 00
 Work Order Title: COS - Police Station Roof Replacement
 Proposal Name: COS - Police Station Roof Replacement
 Proposal Value: \$175,251.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
Alternate - Gutters & Downspouts					
8	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0 57
			Installation	Quantity -0.57 x Unit Price 1 00 x Factor 1.0000 = Total -0 57	
9	07 71 23 00 0007		LF	6", 0.032" Thick, K-Style Aluminum Gutter	\$5 745 34
			Installation	Quantity 466.00 x Unit Price 9 47 x Factor 1.0081 = Total 4,448 77	
			Demolition Gutters	466.00 x 2 76 x 1.0081 = 1,296 58	
10	07 71 23 00 0007 0330		MOD	For Kynar 500® Finish, Add	\$1 047 60
			Installation	Quantity 466.00 x Unit Price 2 23 x Factor 1.0081 = Total 1,047 60	
11	07 71 23 00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout	\$4 496 93
			Installation	Quantity 340.00 x Unit Price 11.43 x Factor 1.0081 = Total 3,917 68	
			Demolition Downspouts	340.00 x 1 69 x 1.0081 = 579 25	
12	07 71 23 00 0055 0330		MOD	For Kynar 500® Finish, Add	\$1,480 70
			Installation	Quantity 340.00 x Unit Price 4 32 x Factor 1.0081 = Total 1,480 70	
Subtotal for Alternate - Gutters & Downspouts					\$12,770.00
Bond					
13	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal	\$2,750 00
			Installation	Quantity 2,500.00 x Unit Price 1 00 x Factor 1 1000 = Total 2,750 00	
Subtotal for Bond					\$2,750.00
Roofing Replacement					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146392.00
Work Order Title: COS - Police Station Roof Replacement

Proposal Name: COS - Police Station Roof Replacement
Proposal Value: \$175,251.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
Roofing Replacement					
14	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.) A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.85
			Installation	Quantity -0.85 x Unit Price 1.00 x Factor 1.0000 = Total -0.85	
15	01 22 23 00 0009		WK	60' Engine Powered, Telescoping Boom Man Lift With Platform	\$3,443.25
			Installation	Quantity 2.00 x Unit Price 1,707.79 x Factor 1.0081 = Total 3,443.25	
16	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$342.18
			Installation	Quantity 1.00 x Unit Price 339.43 x Factor 1.0081 = Total 342.18	
			Lift		
17	01 74 19 00 0014		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material	\$2,876.11
			Installation	Quantity 5.00 x Unit Price 570.80 x Factor 1.0081 = Total 2,876.11	
			5 Total		
18	06 16 33 00 0006		SF	3/4" Thick CDX Plywood Roof DeckingApplied to wood rafters.	\$6,699.59
			Installation	Quantity 2,816.00 x Unit Price 1.93 x Factor 1.0081 = Total 5,478.90	
			Demolition	2,816.00 x 0.43 x 1.0081 = 1,220.69	
			Decking Replacement - 25%		
19	06 16 33 00 0006 0006		MOD	For Exterior CC Grade Plywood, Add	\$425.82
			Installation	Quantity 2,816.00 x Unit Price 0.15 x Factor 1.0081 = Total 425.82	
20	06 16 33 00 0006 0007		MOD	For Application To Metal Studs, Joists, Or Rafters Add	\$539.37
			Installation	Quantity 2,816.00 x Unit Price 0.19 x Factor 1.0081 = Total 539.37	
21	06 16 33 00 0006 0011		MOD	For Selective Replacement <400 (Includes Removal Of Damaged Plywood And Fitting New Plywood To Size), Add	\$4,002.72
			Installation	Quantity 2,816.00 x Unit Price 1.41 x Factor 1.0081 = Total 4,002.72	
22	06 16 33 00 0006 0027		MOD	For >1,696 To 3,200, Deduct	-\$170.33
			Installation	Quantity 2,816.00 x Unit Price -0.06 x Factor 1.0081 = Total -170.33	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146392.00
Work Order Title: COS - Police Station Roof Replacement

Proposal Name: COS - Police Station Roof Replacement
Proposal Value: \$175,251.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Roofing Replacement					
23	07 01 70 00 0011		LF	Removal And Reinstallation Of Metal Coping	\$978.06
				Quantity Unit Price Factor = Total	
			Installation	154.00 x 6.30 x 1.0081 = 978.06	
				Metal coping at TPO roof, remove to apply coating and reinstall	
24	07 01 70 00 0011		LF	Removal And Reinstallation Of Metal Coping	\$5,118.93
				Quantity Unit Price Factor = Total	
			Installation	806.00 x 6.30 x 1.0081 = 5,118.93	
				Gutters and downspouts	
25	07 31 13 13 0013		SQ	340 Lb./SQ, 5" Exposure, Three Layer Laminated Fiberglass Reinforced, Asphalt Composition Shingle (CertainTeed Landmark TL)	\$64,063.55
				Quantity Unit Price Factor = Total	
			Installation	112.00 x 390.76 x 1.0081 = 44,119.62	
			Demolition	112.00 x 176.64 x 1.0081 = 19,943.93	
				112 SQ	
26	07 31 13 13 0013 0028			For >100 To 200, Deduct	-\$5,065.02
				Quantity Unit Price Factor = Total	
			Installation	112.00 x -44.86 x 1.0081 = -5,065.02	
27	07 31 13 13 0013 0030		MOD	For Steep Roof, Over 7 To 12, Add	\$5,800.04
				Quantity Unit Price Factor = Total	
			Installation	112.00 x 51.37 x 1.0081 = 5,800.04	
28	07 31 13 13 0020		LF	Hip And Ridge Roll VentExcludes shingles.	\$2,453.51
				Quantity Unit Price Factor = Total	
			Installation	283.00 x 7.89 x 1.0081 = 2,250.96	
			Demolition	283.00 x 0.71 x 1.0081 = 202.56	
29	07 31 13 13 0022		LF	Architectural Hip And Ridge Shingles	\$1,566.25
				Quantity Unit Price Factor = Total	
			Installation	283.00 x 3.51 x 1.0081 = 1,001.38	
			Demolition	283.00 x 1.98 x 1.0081 = 564.88	
				Hip and Ridge Shingles	
30	07 34 00 00 0003		SQ	30 Lb., Asphalt Saturated Organic Felt Roofing Underlayment, Mechanically Fastened	\$6,507.97
				Quantity Unit Price Factor = Total	
			Installation	112.00 x 50.89 x 1.0081 = 5,745.85	
			Demolition	112.00 x 6.75 x 1.0081 = 762.12	
				112 SQ	
31	07 34 00 00 0003 0031		MOD	For Steep Roof, Over 7 To 12, Add	\$487.76
				Quantity Unit Price Factor = Total	
			Installation	112.00 x 4.32 x 1.0081 = 487.76	
32	07 34 00 00 0003 0034			For >100 To 200, Deduct	-\$540.83
				Quantity Unit Price Factor = Total	
			Installation	112.00 x -4.79 x 1.0081 = -540.83	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146392.00

Work Order Title: COS - Police Station Roof Replacement

Proposal Name: COS - Police Station Roof Replacement

Proposal Value: \$175,251.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Roofing Replacement					
33	07 34 00 00 0017		SQ	40 Mil, Fire Rated, High Temperature, Embossed Surface, Rubberized Asphalt Adhesive, High-Density Cross Laminated Polyethylene Reinforcement, Roofing Underlayment, Self-Adhering (Grace Ice And Water Shield® HT)	\$2 874 02
				Quantity Unit Price Factor = Total	
			Installation	9.00 x 304 36 x 1.0081 = 2,761 43	
			Demolition	9.00 x 12 41 x 1.0081 = 112 59	
				Ice And Water Shield in Valleys	
34	07 34 00 00 0017	0031	MOD	For Steep Roof, Over 7 To 12, Add	\$71 95
				Quantity Unit Price Factor = Total	
			Installation	9.00 x 7 93 x 1.0081 = 71 95	
35	07 56 00 00 0019		SQ	White-Knight® Plus WC High Strength, Multi-Purpose, VOC Compliant, Urethane Restoration Coating For Metal, Membrane BUR, Single-Ply	\$15,657 49
				Quantity Unit Price Factor = Total	
			Installation	16.00 x 970 73 x 1.0081 = 15,657 49	
				TPO Roof Restoration, roof and up parapet walls	
36	07 62 19 00 0006		LF	>5" To 7" Girth, 0 016" Thick, KYNAR 500® Finish, Aluminum Drip Edge	\$10 155 24
				Quantity Unit Price Factor = Total	
			Installation	661.00 x 14 14 x 1.0081 = 9,422 25	
			Demolition	661 00 x 1 10 x 1.0081 = 732 99	
				Drip Edge	
37	07 92 13 00 0009		CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking	\$5 730 81
				Quantity Unit Price Factor = Total	
			Installation	12 00 x 413 61 x 1 0081 = 5,003 52	
			Demolition	12 00 x 60 12 x 1 0081 = 727 28	
38	07 92 13 00 0009	0108	MOD	For >7 5 CLF, Deduct	-\$391 59
				Quantity Unit Price Factor = Total	
			Installation	12 00 x -32 37 x 1 0081 = -391 59	
39	07 92 13 00 0009	0123	MOD	For 1 Part Mildew Resistant, Add	\$990 16
				Quantity Unit Price Factor = Total	
			Installation	12 00 x 81 85 x 1 0081 = 990 16	
40	07 92 13 00 0041		CLF	1/2" x 1/2" Joint, Polyurethane Sealant And Caulking	\$1 267 88
				Quantity Unit Price Factor = Total	
			Installation	3 00 x 359 11 x 1 0081 = 1,086.06	
			Demolition	3 00 x 60 12 x 1 0081 = 181 82	
				TPO Roof Restoration	
41	09 01 90 52 0049		SF	2,000 To 5,000 PSI Pressure Wash, Vinyl Siding Surfaces, Surface Preparation	\$888 96
				Quantity Unit Price Factor = Total	
			Installation	3,266 00 x 0 27 x 1 0081 = 888 96	
				Pressure Wash TPO roof to prep for coating, roof and up parapet walls	
				- Multiple Passes	
Subtotal for Roofing Replacement					\$136,773.00

Contractor's Price Proposal - Detail Continues..

Work Order Number: 146392.00

Work Order Title: COS - Police Station Roof Replacement

Proposal Total**\$175,251.00**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Client - City of Stockbridge

Detailed Scope of Work

Print Date: August 15, 2025
 Work Order Number: 146392.00
 Work Order Title: COS - Police Station Roof Replacement
 Contractor: GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC
 Brief Scope: COS - Police Station Roof Replacement

To: Wayne Thompson F H Paschen, S N. Nielsen & Assoc., LLC 739 Trabert Ave NW, Suite A Atlanta, Ga 30318 404-942-1307	From: Al Barnes City of Stockbridge 4640 N. Henry Blvd Stockbridge, GA 30281 678-225-9439
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The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Detailed Scope:
 see attached DSOW

Owner	Date	

Contractor	Date	



SCOPE OF WORK
COS – Police Station Roof Replacement
4545 N Henry Blvd, Stockbridge, GA 30281
August 13, 2025

Summary Scope
Roof replacement.

Detailed Scope of Work

The Contractor shall furnish the materials, equipment, labor, and supervision to provide and install the work as described below.

Roof Replacement

Base Bid

- Remove and dispose of existing shingles.
- Install Ice and Water Shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18".
- Install synthetic felt as a new underlayment over the entire deck area.
- Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced.
 - o Material to be utilized: ¾" Plywood
- Install new architectural roof shingle GAF manufacturer detail, color TBD.
- Install new ridge vents, pipe boots, drip edge on all roof areas as needed.
- Remove and reinstall existing gutters and downspouts.
- TPO roof restoration
 - o Pressure wash to prepare surface.
 - o Apply elastomeric silicone coating (white).
 - o Dress flashings and seams as necessary.
- After completion, the jobsite will be cleaned of all construction related debris.

Add Alternates

- Remove and replace all fascia, wood trim, and soffit.
- Remove and replace all gutters and downspouts around the perimeter.



Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
2. All submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. Maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to insure safety and cleanliness.
4. All measurements and quantities supplied in this scope of work are approximate in nature and are supplied as a convenience for the contractor. The contractor is responsible for field verification of all measurements and quantities.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. The Contractor shall keep at the site one copy of all drawings and specifications in good order with all addenda and change orders noted thereon and available to the owner & Architect and to his representative(s).
12. Prior to any shutdown of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days' notice to the Architect with a copy to the Owner. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
13. Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
14. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
15. Contractor shall not be required to pay Davis Bacon Wage Rates.



Exclusions:

1. Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.
2. Excludes any work done to metal roof at adjacent building, which includes gutters and downspouts.

Submittals:

1. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

Permitting:

At the time of issuance of a Purchase Order for this Work, it is understood that permits are not required for this Work. If this changes, the Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog).

Schedule

1. All work shall be completed during normal working hours (7:30am to 5pm)
2. Contractor to propose a detailed construction schedule and submit with proposal package.
3. Project construction will be scheduled upon receipt of the PO.
4. The work shall be completed within 120 calendar days from date of the Purchase Order issuance. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

Owner Responsibilities

1. Provide access to the worksite during normal working hours.
2. Provide a staging area for project related materials.

Contract Document Order of Precedence:

Contract documents shall govern in the order first listed below:

1. This Detailed Scope of Work
2. EZIQC master contract document
3. Owner issued Contract Documents
 - a. Specifications, Drawings, and Sketches.
 - b. Other documents referenced immediately above.

Commercial Roof Systems

1190 Tidwell Rd
Alpharetta, GA 30004

Contact: Andres Herrada

Phone: 404-966-5946

Date: 8/11/2025

To:
Al Barnes

City of Stockbridge

Roofing Services Quote

Please find below our pricing for the roofing projects discussed:

Project Location	Address	Total Price
Merle Manders Conference Center	111 Davis Rd, Stockbridge, GA 30281	\$146,520.00
Henry County Tag Office	164 Burke St, Stockbridge, GA 30281	\$121,209.00
Stockbridge Police Department	4545 N. Henry Blvd, Stockbridge, GA 30281	\$130,570.00

We are currently preparing a more formal, detailed proposal for your review. In the meantime, please feel free to contact me directly with any questions. Thank you for the opportunity to provide our services.

Sincerely,

Andres Herrada

Commercial Roof Systems



Proposal

Scope of Work

"Shingle Roof Replacement" & "Flat Roof Restoration"

4545 N Henry Blvd, Stockbridge, GA 30281

Shingle Roof Approx. 11,186 sq ft

Flat Roof Approx: 1,171 sq ft

August 7, 2025



ULTIMATE
COMMERCIAL ROOFING

"Quality you can see, security you can feel"



Proposal

For:
AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge.ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N Henry Blvd,
Stockbridge, GA 30281

August 7, 2025

Mr. Al,

Thank you in advance for the opportunity to quote on the above-mentioned project.

This proposal includes the tear off and Re-Roof of the existent Asphaltic roof singles only, as well as the roof restoration (coating) of the top Flat roof.

Shingle Roofs are not flat; we compensate the final square footage calculation using an "expansion rate factor" based on the roof's specification (6/12 pitch). Your roof has an expansion rate factor of 12%. Your roof's total square footage is approx. 11,186 sq ft.

- **Asphaltic Shingle Roof replacement and flat roof restoration\$117,698.44**

We, at Ultimate Commercial Roofing, feel proud to be able to help in any way possible, if you have any questions regarding this proposal or in general, do not hesitate to give us a call.

Kindest regards,

Randy R. Garcia
President
Randy@ultimatecommercialroofing.com
(c) 678-228-9361



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Proposal: "Shingle Roof"

For:
AL Barnes
Public Works Operations
Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N Henry Blvd,
Stockbridge, GA 30281

August 7, 2025

Scope of Work Only "Shingle Roof"— Approx. 11,186 sq ft.

Scope of Work:

1. Remove and dispose of existing shingles.
2. Install Ice and Water shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18"
3. Install synthetic felt as new underlayment over entire deck area.
4. Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced. Any more than the 25% included will be change at a rate of \$7.50/sq ft, in addition to contract cost.
Material to be utilized: **3/4" PLYWOOD.**
5. Install New **Architectural Roof Shingle GAF** manufacturer detail (Charcoal Color) approx. 11,186 sq ft.
6. Install new Ridge Vents, pipe boots, drip edge on all roof areas as needed.
7. After completion, the jobsite will be cleaned of all construction related debris.
8. After completion, provide the owner with photo documentation report for the project.

Exclusions:

1. Fascia, wood trim, Soffit (**Not Required to be replaced**)
2. Gutters & Downspouts around perimeter (**Not Required to be replaced**)
3. Permits
4. Davis-Bacon Wage Rates and/or any applicable wage rates.
5. Surveys or engineering.
6. This proposal does not include the testing or abatement of any hazardous material.

NOTICE: Ultimate Commercial Roofing proposes to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris is included. Ultimate Commercial Roofing will provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

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Proposal: Roof Restoration: Flat Roof

For:
AL Barnes
Public Works Operations Manager
ALBarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N Henry Blvd,
Stockbridge, GA 30281

August 7, 2025

Re: Roof Restoration – Approx. 1,171 sq ft.

Scope of Work:

1. Provide all materials for a safe and secure worksite.
2. Ultimate Commercial Roofing will pressure wash/ Power broom the entire roof area to be coated using clean water at a minimum of 3000 PSI.
3. Dry and prepare existing roof substrate for application of silicone sealants around penetrations.
4. Ultimate Commercial Roofing will repair "at risk defects" in the existing roof prior to the coating being applied.
5. Abandoned rooftop equipment will be removed by others prior to the roof coating process.
6. Elastomeric Silicone Coating (white) will be applied to roof area contained in this scope of work, at a rate of 2.5 Gal/SQ, approx. 1,171 sq ft (including Wall/Penetration flashing and roof field), per manufacturer detail.
7. Flashings and seams will be dressed, as needed using a roof System Flashing Grade Silicone.
8. All coating terminations will be straight-lined.
9. The roof will be detailed out properly and the job site will be cleaned of all construction related debris.

NOTICE: Ultimate Commercial Roofing proposes to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris is included.

Ultimate Commercial Roofing will provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

ULTIMATE
COMMERCIAL ROOFING

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Proposal

For:
AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N Henry Blvd,
Stockbridge, GA 30281

August 7, 2025

General Scope of Work Re: Tear off & Re-Roof

Scope of Work to include the following:

- A. Remove existent shingles down to deck.
- B. Flat Roof Restoration
- C. Install new shingle roof system.
- D. Installation, tools, and equipment

Exclusions:

- A.) Roof deck elevation
- B.) Utility lines (electric, gas, water)
- C.) Below deck utility lines
- D.) Lightning protection (to be removed by others if applicable)
- E.) Debris displaced on the underside of the roof deck while installing the new roof

NOTE 1:

Work will be performed in compliance with Federal and State Occupational Safety and Health Act (OSHA) regulations.

NOTE 2:

Due to the possibility of material price increases, the proposed contract amount (after 15 days) may be increased to cover those costs.

NOTE 3:

Our team will do our best to schedule your project to meet your expectations. Once a project start time has been agreed on, please realize weather, completing other projects, etc. may delay the start of your project. Ultimate Commercial Roofing will keep our customers informed along the way and be as considerate of your scheduled start time as possible.



"Quality you can see, security you can feel"



Payment Terms and Conditions

For:
AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
4545 N Henry Blvd,
Stockbridge, GA 30281

August 7, 2025

Re: Asphaltic Roof Replacement & Roof Restoration.

Payment Terms:

30% due upon execution of contract and mobilization
30% due upon 50% of completion
Remaining balance due upon completion

Terms and Conditions

- Damages and Delays.** UCR will not be responsible for damage done to UCR' work by others, including damage to temporary tie-offs. Any repairing of the same by UCR will be charged as an extra. UCR shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by UCR. UCR shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, fire, weather, snow, vandalism, regulation, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, UCR' time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.
- Fumes and Emissions.** Customer acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by UCR. Customer shall responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customer shall hold UCR harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.
- Warranty.** UCR' work will be warranted by UCR in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A copy of UCR' standard warranty is attached or, if not, will be furnished upon request. UCR SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against UCR. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.
- Material Cost Escalation.** N/A to this Contract.
- Back charges.** No back charges or claims for payment of services rendered or materials and equipment furnished by Customer to UCR shall be valid unless previously authorized in writing by UCR and unless written notice is given to UCR within five (5) days of the event, act or omission which is the basis of the back charge.
- Safety.** Customer warrants there will be no live power lines on or near the roof servicing the building where UCR will be working and that Customer will turn off any such power supplies to avoid an electrocution risk to UCR' employees. UCR' price is based upon there not being electrical conduit or other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which UCR will be installing the new roof. Customer will indemnify UCR from personal injury and other claims and expenses if Customer fails to turn off power so as to avoid injury to UCR' personnel or resulting from the presence of concealed electrical conduit and live electrical power. UCR is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Customer shall shut down roof located electronic equipment that emits or receives radio frequency waves while roofing contractor is to be working on the roof so that roofing personnel will not be subject to radio frequency waves or electromagnetic radiation while working on the roof and shall indemnify and hold UCR and its personnel harmless from any personal injury claims resulting from a failure by Customer to do so. UCR is not responsible for the safety of persons on the roof other than its own employees. Customer agrees to indemnify and hold UCR harmless, including attorney's fees, from claims for personal injury by persons or entities whom Customer, or Customer's construction managers, contractors, employees, representatives, agents or other personnel, have allowed or authorized to be on the roof.

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7. **Roof Penetrations.** UCR will flash roof penetrations that are shown on the architectural plans provided to UCR and are in place prior to installation of roofing. Penetrations not shown on the plans provided to UCR prior to the submission of this proposal or required after installation of roofing shall be considered an order for extra work, and UCR shall be compensated at its customary time and material rates for additional expense resulting from additional penetrations.
8. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.
9. **Wind Loads or Uplift Pressures.** Design Professional is responsible for designing the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. UCR is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplift pressures are required, UCR's bid is based solely on manufacturer's printed test results. UCR itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.
10. **Availability of job Site.** UCR shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. UCR shall not be required to begin work until underlying areas are ready and acceptable to receive UCR's work and sufficient areas of roof deck are clear and available and free from water, snow or debris to allow for continuous full operation. The expense of any extra trips by UCR to and from the job as a result of the job not being ready for the Work after UCR has been notified to proceed will be charged as an extra.
11. **Existing Conditions.** UCR is not responsible for leakages through the existing roof or other portions of the building that have not yet been re-roofed by UCR.
12. **Mold.** UCR and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly including prompt notice to UCR if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, UCR will make roof repairs. The Customer is responsible for monitoring any leak areas and for indoor air quality. UCR is not responsible for indoor air quality. Customers shall hold harmless and indemnify UCR from claims due to indoor air quality and resulting from a failure by Customer to maintain the building in a manner to avoid growth of mold. Customer agrees to indemnify and hold harmless UCR from claims brought by tenants and third parties arising from mold growth.
13. **Material References.** UCR is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R-value, ASTM, UL or FMG compliance, but rather the materials used are represented as such by the material manufacturer.
14. **Oil-canning.** Metal roofing and especially lengthy flat-span sheetmetal panels often will exhibit waviness, commonly referred to as "oilcanning." The degree of oil-canning and the appearance of the panels will vary depending on factors such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by UCR. The type of metal roofing panels specified can affect the degree of oil-canning. UCR is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the specified.
15. **Dispute Resolution.** If a dispute shall arise between UCR and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, UCR and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against UCR alleging any breach of this contract or negligence by UCR must be initiated no later than two (2) years after UCR performed the roofing installation covered by this contract. Collection matters may be processed through litigation or arbitration at the discretion of UCR.
16. **Nature of Work.** Ultimate Commercial Roofing, ("UCR"), shall furnish the labor and material necessary to perform the work described herein or in the referenced contract documents. UCR does not provide design, engineering, consulting or architectural services. It is the Customer's responsibility to retain a licensed architect or engineer to determine proper design and code compliance, including a determination as to whether and what type of a vapor or air retarder is needed. If plans, specifications or other design documents have been furnished to UCR, Customer warrants that they are sufficient and conform to all applicable laws and building codes. UCR is not responsible for any loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by UCR from what is specified. UCR is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which UCR work is installed. UCR is not responsible for the connection or reconnection of any electronic, HVAC or gas systems that need to be removed or reinstalled to complete the process of a roof replacement or repair.
17. **Deck.** Customer warrants that the structures on which UCR is to work are in sound condition and capable of withstanding roofing construction, equipment and operations. UCR's prosecution of the roof work indicates only that UCR has visually inspected the surface of the roof deck for visible defects, and that the surface appears satisfactory to UCR to attach roofing materials. UCR is not responsible for structural sufficiency, undulations or quality of construction of the roof deck or other trades' work or design and their effect on the roof.
18. **Concrete Decks.** In the event that roofing is to be installed over a concrete or other wet deck or substrate, the determination as to when the concrete or wet substrate is sufficiently cured and dried so that roofing materials can be installed without potential future adverse effect shall be made by the Customer in consultation with the concrete contractor, concrete manufacturer, design professional and/or general contractor. UCR is not responsible to test or assess moisture content of the deck or substrate.

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19. **Asbestos and Toxic Materials.** This proposal is based on UCR not coming into contact with asbestos-containing or toxic materials ("ACM"). UCR is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. UCR shall be compensated for additional expenses resulting from the presence of ACM. Customer agrees to indemnify UCR from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.
20. **Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to UCR by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1-1/2% per month or the highest rate allowable by law, whichever is less. UCR shall be entitled to recover from Customer all costs of collection incurred by UCR, including attorney's fees, resulting from Customer's failure to make proper payment when due.
21. **Right to Stop Work.** The failure of Customer to make proper payment to UCR when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle UCR, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which UCR shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid UCR shall be increased by the amount of UCR's reasonable costs of shut-down, delay and startup.
22. **Insurance.** UCR shall carry worker's compensation, automobile and commercial general liability insurance. UCR will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customers shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by UCR, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted. Moneys owed to UCR shall not be withheld by reason of any damage or claim against UCR covered by liability or property damage insurance maintained by UCR or claims covered under builder's risk insurance.
23. **Additional Insured.** If Customer requires and UCR agrees to name Customer or others as additional insureds on UCR's liability insurance policy. Customer and UCR agree that the naming of Customer or others as additional insureds is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of UCR and is not intended to make the UCR insurer liable for claims that are due to the fault of the additional insured.
24. **Interior Protection.** Customers acknowledge that re-roofing of an existing building may cause disturbance, falling of materials attached to the underside of the deck, or cause dust or debris to fall into the interior. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. UCR shall not be responsible for disturbance, damage, clean up or loss to interior property that Customer did not remove or protect prior to commencement of roofing. Customers will notify occupants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold UCR harmless from claims of occupants who were not so notified and did not provide protection.
25. **Deck Repairs.** Any work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material or unit price basis as an extra unless specifically included in the scope of work.

Authorization to Proceed:

(If there is more than one option to choose for your project, please write below the repair/project option or add on and the cost for your selection.)

Signature: _____ Date: _____ Cost: **\$117,698.44**

Printed Name: _____ PO Number: _____

If you have any questions, please contact me.

Sincerely,

Randy R. Garcia
President
randy@ultimatecommercialroofing.com
678-228-9361



"Quality you can see, security you can feel"



Proposal

Scope of Work
"Shingle Roof Replacement"

164 Burke Street, Stockbridge, GA 30281

Shingle Roof Approx. 10,374 sq ft

August 7, 2025



ULTIMATE
COMMERCIAL ROOFING

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Proposal

For:
AL Barnes
Public Works Operations Manager
ALBarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
164 Burke Street,
Stockbridge, GA 30281

August 7, 2025

Mr. Al,

Thank you in advance for the opportunity to help with the above-mentioned project.

Shingle Roofs are not flat; we compensate the final square footage calculation using an "expansion rate factor" based on the roof's specification (8/12 pitch). Your roof has an expansion rate factor of 20%. Your roof's total square footage is approx. 10,374 sq ft.

- **Asphaltic Shingle Roof replacement.....\$109,181.20**

We, at Ultimate Commercial Roofing, feel proud to be able to help in any way possible, if you have any questions do not hesitate to give us a call.

Kindest regards,

Randy R. Garcia
President
Randy@ultimatecommercialroofing.com
(c) 678-228-9361

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Scope of Work "Shingle Roof"

For:
AL Barnes
Public Works Operations
Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
164 Burke Street,
Stockbridge, GA 30281

August 7, 2025

Scope of Work "Shingle Roof" – Approx. 10,374 sq ft.

Scope of Work:

1. Remove and dispose of existing shingles.
2. Install Ice and Water shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18"
3. Install synthetic felt as new underlayment over entire deck area.
4. Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced. Any more than the 25% included will be change at a rate of \$7.50/sq ft, in addition to contract cost.
Material to be utilized: 3/4" PLYWOOD.
5. Replace rotted or damaged Wood Truces, considering approx. 20% of roof truces to be replaced. Any more than the 20% included will be change at a rate of \$5.50/sq ft, in addition to contract cost.
Material to be utilized: 2x4x8 Pressure treated wood.
6. Install New **Architectural Roof Shingle GAF** manufacturer detail (Charcoal Color) approx. 10,374 sq ft.
7. Install new Ridge Vents, pipe boots, drip edge on all roof areas as needed.
8. After completion, the jobsite will be cleaned of all construction related debris.
9. After completion, provide the owner with a photo documentation report for the project.

Exclusions:

1. Fascia, wood trim, Soffit (**Not Required to be replaced**)
2. Gutters & Downspouts around perimeter (**Not Required to be replaced**)
3. Permits
4. Davis-Bacon Wage Rates and/or any applicable wage rates.
5. Surveys or engineering.
6. This proposal does not include the testing or abatement of any hazardous material.

NOTICE: Ultimate Commercial Roofing proposes to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris is included.

Ultimate Commercial Roofing will provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

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For:
AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Scope of Work

Project:
164 Burke Street,
Stockbridge, GA 30281

August 7, 2025

General Scope of Work

1. This price includes all labor, material, supervision, and equipment costs required to complete this scope of work.
2. Ultimate Commercial Roofing will be allowed access to a freshwater supply within 100' of all active work areas.
3. Ultimate Commercial Roofing will require a 110-volt power outlet for the duration of this project.
4. Complete job in a timely manner under the following conditions.
 - I. We do not work on days with 30% chance of rain or higher and 20% chance of thunderstorms or higher.
5. Ultimate Commercial Roofing will be granted access to the job site Monday-Saturday between the hours 8am to 6:30pm. Normal holidays will be observed.
6. Ultimate Commercial Roofing will be granted sufficient access for staging equipment, dumpsters, and materials.
7. Parking must be controlled around active work areas to avoid possible damage to automobiles.

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Proposal

For:
AL Barnes
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(678)-225-9439 Cell

Project:
164 Burke Street,
Stockbridge, GA 30281

August 7, 2025

General Scope of Work Re: Tear off & Re-Roof

Scope of Work to include the following:

- A. Remove existent shingles down to deck.
- B. Install new shingle roof system.
- C. Installation, tools, and equipment

Exclusions:

- A.) Roof deck elevation
- B.) Utility lines (electric, gas, water)
- C.) Below deck utility lines
- D.) Lightning protection (to be removed by others if applicable)
- E.) Debris displaced on the underside of the roof deck while installing the new roof

NOTE 1:

Work will be performed in compliance with Federal and State Occupational Safety and Health Act (OSHA) regulations.

NOTE 2:

Due to the possibility of material price increases, the proposed contract amount (after 15 days) may be increased to cover those costs.

NOTE 3:

Our team will do our best to schedule your project to meet your expectations. Once a project start time has been agreed on, please realize weather, completing other projects, etc. may delay the start of your project. Ultimate Commercial Roofing will keep our customers informed along the way and be as considerate of your scheduled start time as possible.

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Payment Terms and Conditions

For:
AL Barnes
Public Works Operations Manager
ALBarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
164 Burke Street,
Stockbridge, GA 30281

August 7, 2025

Re: Asphaltic Roof Replacement.

Payment Terms:

30% due upon execution of contract and mobilization
30% due upon 50% of completion
Remaining balance due upon completion

Terms and Conditions

- Damages and Delays.** UCR will not be responsible for damage done to UCR' work by others, including damage to temporary tie-offs. Any repairing of the same by UCR will be charged as an extra. UCR shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by UCR. UCR shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, fire, weather, snow, vandalism, regulation, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, UCR' time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.
- Fumes and Emissions.** Customer acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by UCR. Customer shall responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customer shall hold UCR harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.
- Warranty.** UCR' work will be warranted by UCR in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A copy of UCR' standard warranty is attached or, if not, will be furnished upon request. UCR SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against UCR. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.
- Material Cost Escalation.** N/A to this Contract.
- Back charges.** No back charges or claims for payment of services rendered or materials and equipment furnished by Customer to UCR shall be valid unless previously authorized in writing by UCR and unless written notice is given to UCR within five (5) days of the event, act or omission which is the basis of the back charge.
- Safety.** Customer warrants there will be no live power lines on or near the roof servicing the building where UCR will be working and that Customer will turn off any such power supplies to avoid an electrocution risk to UCR' employees. UCR' price is based upon there not being electrical conduit or other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which UCR will be installing the new roof. Customer will indemnify UCR from personal injury and other claims and expenses if Customer fails to turn off power so as to avoid injury to UCR' personnel or resulting from the presence of concealed electrical conduit and live electrical power. UCR is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Customer shall shut down roof located electronic equipment that emits or receives radio frequency waves while roofing contractor is to be working on the roof so that roofing personnel will not be subject to radio frequency waves or electromagnetic radiation while working on the roof and shall indemnify and hold UCR and its personnel harmless from any personal injury claims resulting from a failure by Customer to do so. UCR is not responsible for the safety of persons on the roof other than its own employees. Customer agrees to indemnify and hold UCR harmless, including attorney's fees, from claims for personal injury by persons or entities whom Customer, or Customer's construction managers, contractors, employees, representatives, agents or other personnel, have allowed or authorized to be on the roof.

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7. **Roof Penetrations.** UCR will flash roof penetrations that are shown on the architectural plans provided to UCR and are in place prior to installation of roofing. Penetrations not shown on the plans provided to UCR prior to the submission of this proposal or required after installation of roofing shall be considered an order for extra work, and UCR shall be compensated at its customary time and material rates for additional expense resulting from additional penetrations.
8. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.
9. **Wind Loads or Uplift Pressures.** Design Professional is responsible for designing the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. UCR is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplift pressures are required, UCR's bid is based solely on manufacturer's printed test results. UCR itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.
10. **Availability of Job Site.** UCR shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. UCR shall not be required to begin work until underlying areas are ready and acceptable to receive UCR's work and sufficient areas of roof deck are clear and available and free from water, snow or debris to allow for continuous full operation. The expense of any extra trips by UCR to and from the job as a result of the job not being ready for the Work after UCR has been notified to proceed will be charged as an extra.
11. **Existing Conditions.** UCR is not responsible for leakages through the existing roof or other portions of the building that have not yet been re-roofed by UCR.
12. **Mold.** UCR and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly including prompt notice to UCR if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, UCR will make roof repairs. The Customer is responsible for monitoring any leak areas and for indoor air quality. UCR is not responsible for indoor air quality. Customers shall hold harmless and indemnify UCR from claims due to indoor air quality and resulting from a failure by Customer to maintain the building in a manner to avoid growth of mold. Customer agrees to indemnify and hold harmless UCR from claims brought by tenants and third parties arising from mold growth.
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15. **Dispute Resolution.** If a dispute shall arise between UCR and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, UCR and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against UCR alleging any breach of this contract or negligence by UCR must be initiated no later than two (2) years after UCR performed the roofing installation covered by this contract. Collection matters may be processed through litigation or arbitration at the discretion of UCR.
16. **Nature of Work.** Ultimate Commercial Roofing, ("UCR"), shall furnish the labor and material necessary to perform the work described herein or in the referenced contract documents. UCR does not provide design, engineering, consulting or architectural services. It is the Customer's responsibility to retain a licensed architect or engineer to determine proper design and code compliance, including a determination as to whether and what type of a vapor or air retarder is needed. If plans, specifications or other design documents have been furnished to UCR, Customer warrants that they are sufficient and conform to all applicable laws and building codes. UCR is not responsible for any loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by UCR from what is specified. UCR is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which UCR work is installed. UCR is not responsible for the connection or reconnection of any electronic, HVAC or gas systems that need to be removed or reinstalled to complete the process of a roof replacement or repair.
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18. **Concrete Decks.** In the event that roofing is to be installed over a concrete or other wet deck or substrate, the determination as to when the concrete or wet substrate is sufficiently cured and dried so that roofing materials can be installed without potential future adverse effect shall be made by the Customer in consultation with the concrete contractor, concrete manufacturer, design professional and/or general contractor. UCR is not responsible to test or assess moisture content of the deck or substrate.

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20. **Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to UCR by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1-1/2% per month or the highest rate allowable by law, whichever is less. UCR shall be entitled to recover from Customer all costs of collection incurred by UCR, including attorney's fees, resulting from Customer's failure to make proper payment when due.
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22. **Insurance.** UCR shall carry worker's compensation, automobile and commercial general liability insurance. UCR will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customers shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by UCR, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted. Moneys owed to UCR shall not be withheld by reason of any damage or claim against UCR covered by liability or property damage insurance maintained by UCR or claims covered under builder's risk insurance.
23. **Additional Insured.** If Customer requires and UCR agrees to name Customer or others as additional insureds on UCR's liability insurance policy, Customer and UCR agree that the naming of Customer or others as additional insureds is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of UCR and is not intended to make the UCR's insurer liable for claims that are due to the fault of the additional insured.
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Authorization to Proceed:

(If there is more than one option to choose for your project, please write below the repair/project option or add on and the cost for your selection.)

Signature: _____ Date: _____ Cost: **\$109,181.20**

Printed Name: _____ PO Number: _____

If you have any questions, please contact me.

Sincerely,

Randy R. Garcia
President
randy@ultimatecommercialroofing.com
678-228-9361

ULTIMATE
COMMERCIAL ROOFING

"Quality you can see, security you can feel"



Proposal

Scope of Work "Shingle Roof Replacement"

111 Davis Road, Stockbridge, GA 30281

Shingle Roof Approx. 15,388 sq ft

August 7, 2025



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Proposal

For:
AL Barnes
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August 7, 2025

Mr. Al,

Thank you in advance for the opportunity to help with the above-mentioned project.

Shingle Roofs are not flat; we compensate the final square footage calculation using an "expansion rate factor" based on the roof's specification (mayorly 7/12 pitch and a smaller section at 12/12 pitch). Your roof has an expansion rate factor of 16%. Your roof's total square footage is approx. 15,388 sq ft.

- **Asphaltic Shingle Roof replacement.....\$132,293.57**

We, at Ultimate Commercial Roofing, feel proud to be able to help in any way possible, if you have any questions do not hesitate to give us a call.

Kindest regards,

Randy R. Garcia
President
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Scope of Work

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August 7, 2025

Shingle Roof— Approx. 15,388 sq ft.

Scope of Work:

1. Remove and dispose of existing shingles.
2. Install Ice and Water shield as required per manufacturer detail over all valleys and low roof eaves perimeter at a minimum of 18"
3. Install synthetic felt as new underlayment over entire deck area.
4. Replace rotted or damaged decking, considering approx. 25% of roof deck to be replaced. Any more than the 25% included will be change at a rate of \$7.50/sq ft, in addition to contract cost.
Material to be utilized: 3/4" PLYWOOD.
5. Replace rotted or damaged Wood Truces, considering approx. 20% of roof truces to be replaced. Any more than the 20% included will be change at a rate of \$5.50/sq ft, in addition to contract cost.
Material to be utilized: 2x4x8 Pressure treated wood.
6. Install New **Architectural Roof Shingle GAF** manufacturer detail (Charcoal Color) approx. 15,388 sq ft.
7. Install new Ridge Vents, pipe boots, drip edge on all roof areas as needed.
8. After completion, the jobsite will be cleaned of all construction related debris.
9. After completion, provide the owner with a photo documentation report for the project.

Exclusions:

1. Fascia, wood trim, Soffit (**Not Required to be replaced**)
2. Gutters & Downspouts around perimeter (**Not Required to be replaced**)
3. Permits
4. Davis-Bacon Wage Rates and/or any applicable wage rates.
5. Surveys or engineering.
6. This proposal does not include the testing or abatement of any hazardous material.

NOTICE: Ultimate Commercial Roofing proposes to furnish labor, material, taxes and insurance to complete the work detailed. All utilities are to be furnished by the owner at no charge. There is no overtime or bonding premiums included in the base pricing. There is a 15 – day acceptance period associated with this estimate. The General Terms and Conditions are provided with this estimate. All cleanup of our roofing debris is included.

Ultimate Commercial Roofing will provide before and after photos of job. Asphalt products, isocyanurate insulation, steel products and other roofing products are sometimes subject to unusual and severe price volatility and availability due to political and other conditions that are beyond the control of the Roofing Contractor. If there is a substantial increase in these or other roofing products between the date of this estimate and the time when the work is to be performed, the amount of this estimate / contract may be increased to reflect the additional cost to obtain the materials, upon advance notice and submittal of written documentation to the Customer.

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For:
AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Scope of Work

Project:
111 Davis Road,
Stockbridge, GA 30281

August 7, 2025

General Scope of Work

1. This price includes all labor, material, supervision, and equipment costs required to complete this scope of work.
2. Ultimate Commercial Roofing will be allowed access to a freshwater supply within 100' of all active work areas.
3. Ultimate Commercial Roofing will require a 110-volt power outlet for the duration of this project.
4. Complete job in a timely manner under the following conditions.
 - I. We do not work on days with 30% chance of rain or higher and 20% chance of thunderstorms or higher.
5. Ultimate Commercial Roofing will be granted access to the job site Monday-Saturday between the hours 8am to 6:30pm. Normal holidays will be observed.
6. Ultimate Commercial Roofing will be granted sufficient access for staging equipment, dumpsters, and materials.
7. Parking must be controlled around active work areas to avoid possible damage to automobiles.

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Proposal

For:
AL Barnes
Public Works Operations Manager
ABarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
111 Davis Road,
Stockbridge, GA 30281

August 7, 2025

General Scope of Work **Re: Tear off & Re-Roof**

Scope of Work to include the following:

- A. Remove existent shingles down to deck.
- B. Install new shingle roof system.
- C. Installation, tools, and equipment

Exclusions:

- A.) Roof deck elevation
- B.) Utility lines (electric, gas, water)
- C.) Below deck utility lines
- D.) Lightning protection (to be removed by others if applicable)
- E.) Debris displaced on the underside of the roof deck while installing the new roof

NOTE 1:

Work will be performed in compliance with Federal and State Occupational Safety and Health Act (OSHA) regulations.

NOTE 2:

Due to the possibility of material price increases, the proposed contract amount (after 15 days) may be increased to cover those costs.

NOTE 3:

Our team will do our best to schedule your project to meet your expectations. Once a project start time has been agreed on, please realize weather, completing other projects, etc. may delay the start of your project. Ultimate Commercial Roofing will keep our customers informed along the way and be as considerate of your scheduled start time as possible.

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Payment Terms and Conditions

For:
AL Barnes
Public Works Operations Manager
ALBarnes@cityofstockbridge-ga.gov
(770)-389-7900 ext. 241
(678)-225-9439 Cell

Project:
111 Davis Road,
Stockbridge, GA 30281

August 7, 2025

Re: Asphaltic Roof Replacement.

Payment Terms:

30% due upon execution of contract and mobilization

30% due upon 50% of completion

Remaining balance due upon completion

Terms and Conditions

- Damages and Delays.** UCR will not be responsible for damage done to UCR' work by others, including damage to temporary tie-offs. Any repairing of the same by UCR will be charged as an extra. UCR shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by UCR. UCR shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, fire, weather, snow, vandalism, regulation, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, UCR' time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.
- Fumes and Emissions.** Customer acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by UCR. Customer shall responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customer shall hold UCR harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.
- Warranty.** UCR' work will be warranted by UCR in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A copy of UCR' standard warranty is attached or, if not, will be furnished upon request. UCR SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against UCR. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.
- Material Cost Escalation.** N/A to this Contract.
- Back charges.** No back charges or claims for payment of services rendered or materials and equipment furnished by Customer to UCR shall be valid unless previously authorized in writing by UCR and unless written notice is given to UCR within five (5) days of the event, act or omission which is the basis of the back charge.
- Safety.** Customer warrants there will be no live power lines on or near the roof servicing the building where UCR will be working and that Customer will turn off any such power supplies to avoid an electrocution risk to UCR' employees. UCR' price is based upon there not being electrical conduit or other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which UCR will be installing the new roof. Customer will indemnify UCR from personal injury and other claims and expenses if Customer fails to turn off power so as to avoid injury to UCR' personnel or resulting from the presence of concealed electrical conduit and live electrical power. UCR is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Customer shall shut down roof located electronic equipment that emits or receives radio frequency waves while roofing contractor is to be working on the roof so that roofing personnel will not be subject to radio frequency waves or electromagnetic radiation while working on the roof and shall indemnify and hold UCR and its personnel harmless from any personal injury claims resulting from a failure by Customer to do so. UCR is not responsible for the safety of persons on the roof other than its own employees. Customer agrees to indemnify and hold UCR harmless, including attorney's fees, from claims for personal injury by persons or entities whom Customer, or Customer's construction managers, contractors, employees, representatives, agents or other personnel, have allowed or authorized to be on the roof.

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7. **Roof Penetrations.** UCR will flash roof penetrations that are shown on the architectural plans provided to UCR and are in place prior to installation of roofing. Penetrations not shown on the plans provided to UCR prior to the submission of this proposal or required after installation of roofing shall be considered an order for extra work, and UCR shall be compensated at its customary time and material rates for additional expense resulting from additional penetrations.
8. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.
9. **Wind Loads or Uplift Pressures.** Design Professional is responsible for designing the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. UCR is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplift pressures are required, UCR' bid is based solely on manufacturer's printed test results. UCR itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.
10. **Availability of job Site.** UCR shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. UCR shall not be required to begin work until underlying areas are ready and acceptable to receive UCR' work and sufficient areas of roof deck are clear and available and free from water, snow or debris to allow for continuous full operation. The expense of any extra trips by UCR to and from the job as a result of the job not being ready for the Work after UCR has been notified to proceed will be charged as an extra.
11. **Existing Conditions.** UCR is not responsible for leakages through the existing roof or other portions of the building that have not yet been re-roofed by UCR.
12. **Mold.** UCR and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly including prompt notice to UCR if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, UCR will make roof repairs. The Customer is responsible for monitoring any leak areas and for indoor air quality. UCR is not responsible for indoor air quality. Customer's shall hold harmless and indemnify UCR from claims due to indoor air quality and resulting from a failure by Customer to maintain the building in a manner to avoid growth of mold. Customer agrees to indemnify and hold harmless UCR from claims brought by tenants and third parties arising from mold growth.
13. **Material References.** UCR is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R-value, ASTM, UL or FMG compliance, but rather the materials used are represented as such by the material manufacturer.
14. **Oil-canning.** Metal roofing and especially lengthy flat-span sheetmetal panels often will exhibit waviness, commonly referred to as "oilcanning." The degree of oil-canning and the appearance of the panels will vary depending on factors such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by UCR. The type of metal roofing panels specified can affect the degree of oil-canning. UCR is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the specified.
15. **Dispute Resolution.** If a dispute shall arise between UCR and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, UCR and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against UCR alleging any breach of this contract or negligence by UCR must be initiated no later than two (2) years after UCR performed the roofing installation covered by this contract. Collection matters may be processed through litigation or arbitration at the discretion of UCR.
16. **Nature of Work.** Ultimate Commercial Roofing, ("UCR"), shall furnish the labor and material necessary to perform the work described herein or in the referenced contract documents. UCR does not provide design, engineering, consulting or architectural services. It is the Customer's responsibility to retain a licensed architect or engineer to determine proper design and code compliance, including a determination as to whether and what type of a vapor or air retarder is needed. If plans, specifications or other design documents have been furnished to UCR, Customer warrants that they are sufficient and conform to all applicable laws and building codes. UCR is not responsible for any loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by UCR from what is specified. UCR is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which UCR work is installed. UCR is not responsible for the connection or reconnection of any electronic, HVAC or gas systems that need to be removed or reinstalled to complete the process of a roof replacement or repair.
17. **Deck.** Customer warrants that the structures on which UCR is to work are in sound condition and capable of withstanding roofing construction, equipment and operations. UCR' prosecution of the roof work indicates only that UCR has visually inspected the surface of the roof deck for visible defects, and that the surface appears satisfactory to UCR to attach roofing materials. UCR is not responsible for structural sufficiency, undulations or quality of construction of the roof deck or other trades' work or design and their effect on the roof.
18. **Concrete Decks.** In the event that roofing is to be installed over a concrete or other wet deck or substrate, the determination as to when the concrete or wet substrate is sufficiently cured and dried so that roofing materials can be installed without potential future adverse effect shall be made by the Customer in consultation with the concrete contractor, concrete manufacturer, design professional and/or general contractor. UCR is not responsible to test or assess moisture content of the deck or substrate.

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19. **Asbestos and Toxic Materials.** This proposal is based on UCR not coming into contact with asbestos-containing or toxic materials ("ACM"). UCR is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. UCR shall be compensated for additional expenses resulting from the presence of ACM. Customer agrees to indemnify UCR from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.
20. **Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to UCR by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1-1/2% per month or the highest rate allowable by law, whichever is less. UCR shall be entitled to recover from Customer all costs of collection incurred by UCR, including attorney's fees, resulting from Customer's failure to make proper payment when due.
21. **Right to Stop Work.** The failure of Customer to make proper payment to UCR when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle UCR, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which UCR shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid UCR shall be increased by the amount of UCR's reasonable costs of shut-down, delay and startup.
22. **Insurance.** UCR shall carry worker's compensation, automobile and commercial general liability insurance. UCR will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customers shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by UCR, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted. Moneys owed to UCR shall not be withheld by reason of any damage or claim against UCR covered by liability or property damage insurance maintained by UCR or claims covered under builder's risk insurance.
23. **Additional Insured.** If Customer requires and UCR agrees to name Customer or others as additional insureds on UCR's liability insurance policy, Customer and UCR agree that the naming of Customer or others as additional insureds is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of UCR and is not intended to make the UCR's insurer liable for claims that are due to the fault of the additional insured.
24. **Interior Protection.** Customers acknowledge that re-roofing of an existing building may cause disturbance, falling of materials attached to the underside of the deck, or cause dust or debris to fall into the interior. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. UCR shall not be responsible for disturbance, damage, clean up or loss to interior property that Customer did not remove or protect prior to commencement of roofing. Customers will notify occupants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold UCR harmless from claims of occupants who were not so notified and did not provide protection.
25. **Deck Repairs.** Any work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material or unit price basis as an extra unless specifically included in the scope of work.

Authorization to Proceed:

(If there is more than one option to choose for your project, please write below the repair/project option or add on and the cost for your selection.)

Signature: _____ Date: _____ Cost: **\$132,293.57**

Printed Name: _____ PO Number: _____

If you have any questions, please contact me.

Sincerely,

Randy R. Garcia
President
randy@ultimatecommercialroofing.com
678-228-9361

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CONTRACT RENEWAL NO. 3

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

STATE OF GEORGIA CONTRACT	
State Entity's Name:	GA Department of Public Safety (DPS)
Supplier's Full Legal Name:	Prologic ITS LLC
Contract No.:	46600-127-DPS0000254-0001
Solicitation No./Event ID:	46600-DPS0000254
Solicitation Title/Event Name:	Police lights, sirens, and accessories AC
Contract Award Date:	10/25/2021
Current Contract Term:	10/25/2023 to 10/24/2024
Amendment No.:	1

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **CONTRACT RENEWAL/EXTENSION.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

NEW CONTRACT TERM	
Beginning Date of New Contract Term:	10/25/2024
End Date of New Contract Term:	10/24/2025

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

2. **SEXUAL HARASSMENT PREVENTION.** The Contract is hereby amended to include the following provision(s) in Section L. Contract Administration as a new subsection entitled "Sexual Harassment Prevention"

The State of Georgia promotes respect and dignity and does not tolerate sexual harassment in the workplace. The State is committed to providing a workplace and environment free from sexual harassment for its employees and for all persons who interact with state government. All State of Georgia employees are expected and required to interact with all persons including other employees, contractors, and customers in a professional manner that contributes to a respectful work environment free from sexual harassment. Furthermore, the State of Georgia maintains an expectation that its contractors and their employees and subcontractors will interact with entities of the State of Georgia, their customers, and other contractors of the State in a professional manner that contributes to a respectful work environment free from sexual harassment.

Pursuant to the State of Georgia's Statewide Sexual Harassment Prevention Policy (the "Policy"), all contractors who are regularly on State premises or who regularly interact with State personnel must complete sexual harassment prevention training on an annual basis.

If the Contractor, including its employees and subcontractors, violates the Policy, including but not limited to engaging in sexual harassment and/or retaliation, the Contractor may be subject to appropriate corrective action. Such action may include, but is not limited to, notification to the employer, removal from State premises, restricted access to State premises and/or personnel, termination of contract, and/or other corrective action(s) deemed necessary by the State.

- (i) If Contractor is an individual who is regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:
 - (a) Contractor has received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at <http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;
 - (b) Contractor has completed sexual harassment prevention training in the last year and will continue to do so on an annual basis; or will complete the Georgia Department of Administrative Services' sexual harassment prevention training located at this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and,
 - (c) Upon request by the State, Contractor will provide documentation substantiating the completion of sexual harassment training.
- (ii) If Contractor has employees and subcontractors that are regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:
 - (a) Contractor will ensure that such employees and subcontractors have received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual

Harassment Prevention Policy located at <http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;

- (b) Contractor has provided sexual harassment prevention training in the last year to such employees and subcontractors and will continue to do so on an annual basis; or Contractor will ensure that such employees and subcontractors complete the Georgia Department of Administrative Services' sexual harassment prevention training located at this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and
- (c) Upon request of the State, Contractor will provide documentation substantiating such employees and subcontractors' acknowledgment of the State of Georgia's Statewide Sexual Harassment Prevention Policy and annual completion of sexual harassment prevention training.
3. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
4. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	PROLOGIC ITS, LLC
Authorized Signature:	
Printed Name and Title of Person Signing:	PAUL SPRAYBERRY, MANAGING PARTNER
Date:	SEPTEMBER 20, 2024
Company Address:	106 NORTHPOINT PARKWAY, BUILDING 2, SUITE 350 ACWORTH, GEORGIA 30102

STATE ENTITY Georgia Department of Public Safety (DPS)

Authorized Signature:	
Printed Name and Title of Person Signing:	Colonel William W. Hitchens, III Commissioner
Date:	10/7/2024
Company Address:	959 United Ave Atlanta, GA 30316



Colonel William W. Hitchens, III
Commissioner

Department of Public Safety

Post Office Box 1456

Atlanta, Georgia 30371-1456

Phone: (404) 624-7850

Fax: (404) 624-7898

Lorri Smith
Chief Financial Officer
/Comptroller

INTEROFFICE MEMORANDUM

DATE: 10/02/2024
TO: Col. William W. Hitchens, III
FROM: Kaycee Larson *KL*
SUBJECT: Contract Renewal Execution

-
- DOAS standard Agency Contract Renewal
 - Garage – Police vehicle lights, sirens & accessories
 - Prologic ITS LLC
 - Return to Kaycee Larson

**State of Georgia
State Entity Standard Contract Form**

Solicitation Title Police Vehicle Lights, Sirens, and Accessories AC		Solicitation Number 46800-DPS0000254	Contract Number 46800-127-DPS0000254-0001
1. This Contract is entered into between the State Entity and the Contractor named below:			
State Entity's Name Georgia Department of Public Safety (DPS) (hereafter called State Entity)			
Contractor's Name ProLogic ITS, LLC (hereafter called Contractor)			
2. Contract to Begin: 10/25/21	Date of Completion: 10/24/2022	Renewals: Four (4) - one (1) year renewal periods	
3. Performance Bond, if any: \$0		Other Bonds, If any: \$0	
4. Maximum Amount of this Contract: \$235,855.20	Total Financial Obligation of the State Entity for the First Fiscal Year: \$235,855.20	Total Financial Obligation of the State Entity for each Renewal Period if Renewed: \$1,179,276.20	
5. Authorized Person to Receive Contract Notices for State Entity: Gay Johnson gjohnson@gas.net 404-624-7446		Authorized Person to Receive Contract Notices for Contractor: Paul Sprayberry paul.sprayberry@prologicits.com 888-923-0513	
6. The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of the Contract:			
Attachment 1: State Entity Contract for Goods and Ancillary Services - OPEN			
Attachment 2: Solicitation (referenced above)			
Attachment 3: Contractor's Final Response			

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

7. ProLogic ITS, LLC Contractor	
Contractor's Name (If other than an individual, state whether a corporation, partnership, etc.)	
By (Authorized Signature) 	Date Signed September 21, 2021
Printed Name and Title of Person Signing Paul Sprayberry, Managing Partner	Email Address paul.sprayberry@prologicits.com
106 Northpoint Parkway, Building 2, Suite 360, Acworth, GA 30102	888-923-0513, Ext 702 No Fax Available
Address	Phone # FAX#

8. State Entity	
State Entity Name Georgia Department of Public Safety (DPS)	
By (Authorized Signature) 	Date Signed 10/26/21
Printed Name and Title of Person Signing Colonel Christopher C. Wright	
Address 959 United Ave SE, Atlanta, GA 30316	



11



**STATE OF GEORGIA
STATE ENTITY STANDARD CONTRACT
Attachment 1**

Contract Terms and Conditions for Goods and Ancillary Services - OPEN

A. DEFINITIONS AND GENERAL INFORMATION

1. Definitions. The following words shall be defined as set forth below:

- (i) **"Contractor"** means the provider of the goods and services under the Contract.
- (ii) **"Purchase Instrument"** means the documentation issued by the State Entity to the Contractor for a purchase of goods and services in accordance with the terms and conditions of the Contract. It may include an identification of the items to be purchased, the delivery date and location, the address where the Contractor should submit the invoices, and any other requirements deemed necessary by the State Entity.
- (iii) **"Response", "Contractor's Response" or "Final Response"** means the Contractor's submitted response to the RFX, including any modifications or clarifications accepted by the State Entity.
- (iv) **"RFX"** means the Request for Proposal, Request for Bid, or other solicitation document (and any amendments or addenda thereto) specifically identified in the State Entity Standard Contract Form that was issued to solicit the goods and services that are subject to the Contract.
- (v) **"State"** means the State of Georgia, the State Entity, and any other authorized state entities issuing Purchase Instruments against the Contract.
- (vi) **"State Entity"** means the State of Georgia governmental entity identified in the State Entity Standard Contract Form to contract with the Contractor for the goods and services identified in the Contract.
- (vii) **"State Entity Standard Contract" or "Contract"** means the agreement between the State Entity and the Contractor as defined by the State Entity Standard Contract Form and its incorporated documents.
- (viii) **"State Entity Standard Contract Form"** means the document that contains basic information about the Contract and incorporates by reference the applicable Contract Terms and Conditions, the RFX, Contractor's Response to the RFX, the final pricing documentation for goods and services and any mutually agreed clarifications, modifications, additions and deletions resulting from final contract negotiations. No objection or amendment by a Contractor to the RFX requirements or the Contract shall be incorporated by reference into this Contract unless the State Entity has accepted the Contractor's objection or amendment in writing. The State Entity Standard Contract Form is defined separately and referred to separately throughout the State Entity Standard Contract as a means of identifying the location of certain information. For example, the initial term of the Contract is defined by the dates in the State Entity Standard Contract Form.

2. Priority of Contract Provisions. Any pre-printed contract terms and conditions included on Contractor's forms or invoices shall be null and void.

3. **Reporting Requirements.** Contractor shall provide all reports required by the RFX. In addition, unless otherwise provided in the RFX, Contractor shall keep a record of the purchases made pursuant to the Contract and shall submit a quarterly written report to the State Entity.

B. DURATION OF CONTRACT

1. **Contract Term.** The Contract between the State Entity and the Contractor shall begin and end on the dates specified in the State Entity Standard Contract Form, unless terminated earlier in accordance with the applicable terms and conditions. Pursuant to O.C.G.A. Section 50-5-64, this Contract shall not be deemed to create a debt of the State for the payment of any sum beyond the fiscal year of execution or, in the event of a renewal, beyond the fiscal year of such renewal.
2. **Contract Renewal.** The State Entity shall have the option, in its sole discretion, to renew the Contract for additional renewals as defined in the State Entity Standard Contract Form on a year-to-year basis by giving the Contractor written notice of the renewal decision at least sixty (60) days prior to the expiration of the initial term or renewal term. Renewal will depend upon the best interests of the State, funding, and Contractor's performance. Renewal will be accomplished through the issuance of a Notice of Award Amendment. Upon the State Entity's election, in its sole discretion, to renew any part of this Contract, Contractor shall remain obligated to perform in strict accordance with this Contract unless otherwise agreed by the State Entity and the Contractor.
3. **Contract Extension.** In the event that this State Entity Standard Contract shall terminate or be likely to terminate prior to the making of an award for a new contract for the identified goods and services, the State Entity may, with the written consent of Contractor, extend this Contract for such period as may be necessary to afford the State a continuous supply of the identified goods and services.

C. DESCRIPTION OF GOODS AND SERVICES

1. **Specifications in Bidding Documents.** The Contractor shall provide all goods and services required in the RFX that comply with the specifications contained in the RFX and the terms of the Contract, plus those goods, services and deliverables as may additionally be described in the Response.
2. **Product Shipment and Delivery.** All products shall be shipped F.O.B. destination. Destination shall be the location(s) specified in the RFX or any provided Purchase Instrument. All items shall be at the Contractor's risk until they have been delivered and accepted by the receiving entity. All items shall be subject to inspection on delivery. Hidden damage will remain the responsibility of the Contractor to remedy without cost to the State Entity, regardless of when the hidden damage is discovered.
3. **Non-Exclusive Rights.** The Contract is not exclusive. The State Entity reserves the right to select other contractors to provide goods and services similar to goods and services described in the Contract during the term of the Contract.
4. **No Minimums Guaranteed.** The Contract does not guarantee any minimum level of purchases.

D. COMPENSATION

1. **Pricing.** The Contractor will be paid for the goods and services sold pursuant to the Contract in accordance with the RFX and final pricing documents as incorporated into the State Entity Standard Contract Form and the terms of the Contract. Unless clearly stated otherwise in the State Entity Standard Contract, all prices are firm and fixed and are not subject to variation. Prices include, but are not limited to freight, insurance, fuel surcharges and customs duties.
2. **Billings.** If applicable, and unless the RFX provides otherwise, the Contractor shall submit, on a regular basis, an invoice for goods and services supplied to the State Entity under the Contract at the billing address specified in the Purchase Instrument or Contract. The invoice shall comply with all applicable rules concerning payment of such claims. The State Entity shall pay all approved invoices in arrears and in accordance with applicable provisions of State law.

Unless otherwise agreed in writing by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State Entity for any goods or services provided by or on behalf of the Contractor under the Contract. The Contractor shall be solely responsible for paying all costs, expenses, and charges it incurs in connection with its performance under the Contract.

3. **Delay of Payment Due to Contractor's Failure.** If the State Entity in good faith determines that the Contractor has failed to perform or deliver any service or product as required by the Contract, the Contractor shall not be entitled to any compensation under the Contract until such service or product is performed or delivered. In this event, the State Entity may withhold that portion of the Contractor's compensation which represents payment for services or products that were not performed or delivered. To the extent that the Contractor's failure to perform or deliver in a timely manner causes the State Entity to incur costs, the State Entity may deduct the amount of such incurred costs from any amounts payable to Contractor. The State Entity's authority to deduct such incurred costs shall not in any way affect the State Entity's authority to terminate the Contract.
4. **Set-Off Against Sums Owed by the Contractor.** In the event that the Contractor owes the State Entity and/or the State any sum under the terms of the Contract, pursuant to any judgment, or pursuant to any law, the State Entity and/or the State may set off the sum owed to the State Entity and/or the State against any sum owed by the State Entity and/or the State to the Contractor in the State Entity's sole discretion.
5. **Escalation Clause.**
DPS has include an escalation clause. The escalation clause would permit but not obligate the Department to consider a price escalation. A price escalation will be determined based upon the appropriate confirmed U.S. Government's Price Indexes and shall not exceed five (5) percent of the original contract price. The burden of proof will be upon the contractor to substantiate the need for a price escalation. The Department reserves the right to approve or deny any increase. Price increase request shall be submitted in writing at least ninety (90) days prior to expiration of the contract and will take effect upon renewal of the contract if approved by DPS.

E. TERMINATION

- 1. Immediate Termination.** Pursuant to O.C.G.A. Section 50-5-64, this Contract will terminate immediately and absolutely if the State Entity determines that adequate funds are de-appropriated such that the State Entity cannot fulfill its obligations under the Contract, which determination is at the State Entity's sole discretion and shall be conclusive. Further, the State Entity may terminate the Contract for any one or more of the following reasons effective immediately without advance notice:

- (i) In the event the Contractor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;
- (ii) The State Entity determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized;
- (iii) The Contractor fails to comply with confidentiality laws or provisions; and/or
- (iv) The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

- 2. Termination for Cause.** The occurrence of any one or more of the following events shall constitute cause for the State Entity to declare the Contractor in default of its obligations under the Contract:

- (i) The Contractor fails to deliver or has delivered nonconforming goods or services or fails to perform, to the State Entity's satisfaction, any material requirement of the Contract or is in violation of a material provision of the Contract, including, but without limitation, the express warranties made by the Contractor;
- (ii) The State Entity determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;
- (iii) The Contractor fails to make substantial and timely progress toward performance of the Contract;
- (iv) The Contractor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Contractor terminates or suspends its business; or the State Entity reasonably believes that the Contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;
- (v) The Contractor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the Contract;
- (vi) The Contractor has engaged in conduct that has or may expose the State Entity or the State to liability, as determined in the State Entity's sole discretion; or
- (vii) The Contractor has infringed any patent, trademark, copyright, trade dress or any other intellectual property rights of the State Entity, the State, or a third party.

- 3. Notice of Default.** If there is a default event caused by the Contractor, the State Entity shall provide written notice to the Contractor requesting that the breach or noncompliance be

remedied within the period of time specified in the State Entity's written notice to the Contractor. If the breach or noncompliance is not remedied within the period of time specified in the written notice, the State Entity may:

- (i) Immediately terminate the Contract without additional written notice; and/or
- (ii) Procure substitute goods or services from another source and charge the difference between the Contract and the substitute contract to the defaulting Contractor; and/or,
- (iii) Enforce the terms and conditions of the Contract and seek any legal or equitable remedies.

4. **Termination Upon Notice.** Following thirty (30) days' written notice, the State Entity may terminate the Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Contractor. Following termination upon notice, the Contractor shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the Contract to the State Entity up to and including the date of termination.

5. **Termination Due to Change in Law.** The State Entity shall have the right to terminate this Contract without penalty by giving thirty (30) days' written notice to the Contractor as a result of any of the following:

- (i) The State Entity's authorization to operate is withdrawn or there is a material alteration in the programs administered by the State Entity; and/or
- (ii) The State Entity's duties are substantially modified.

6. **Payment Limitation in Event of Termination.** In the event of termination of the Contract for any reason by the State Entity, the State Entity shall pay only those amounts, if any, due and owing to the Contractor for goods and services actually rendered up to and including the date of termination of the Contract and for which the State Entity is obligated to pay pursuant to the Contract or Purchase Instrument. Payment will be made only upon submission of invoices and proper proof of the Contractor's claim. This provision in no way limits the remedies available to the State Entity under the Contract in the event of termination. The State Entity shall not be liable for any costs incurred by the Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract.

7. **The Contractor's Termination Duties.** Upon receipt of notice of termination or upon request of the State Entity, the Contractor shall:

- (i) Cease work under the Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions resulting therefrom, and any other matters the State Entity may require;
- (ii) Immediately cease using and return to the State Entity, any personal property or materials, whether tangible or intangible, provided by the State Entity to the Contractor;
- (iii) Comply with the State Entity's instructions for the timely transfer of any active files and work product produced by the Contractor under the Contract;

- (iv) Cooperate in good faith with the State Entity, its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and
- (v) Immediately return to the State Entity any payments made by the State Entity for goods and services that were not delivered or rendered by the Contractor.

F. CONFIDENTIAL INFORMATION

1. **Access to Confidential Data.** The Contractor's employees, agents and subcontractors may have access to confidential data maintained by the State to the extent necessary to carry out the Contractor's responsibilities under the Contract. The Contractor shall presume that all information received pursuant to the Contract is confidential unless otherwise designated by the State. If it is reasonably likely the Contractor will have access to the State's confidential information, then:
 - (i) The Contractor shall provide to the State a written description of the Contractor's policies and procedures to safeguard confidential information;
 - (ii) Policies of confidentiality shall address, as appropriate, information conveyed in verbal, written, and electronic formats;
 - (iii) The Contractor must designate one individual who shall remain the responsible authority in charge of all data collected, used, or disseminated by the Contractor in connection with the performance of the Contract; and
 - (iv) The Contractor shall provide adequate supervision and training to its agents, employees and subcontractors to ensure compliance with the terms of the Contract.

The private or confidential data shall remain the property of the State at all times. Some services performed for the State Entity may require the Contractor to sign a nondisclosure agreement. Contractor understands and agrees that refusal or failure to sign such a nondisclosure agreement, if required, may result in termination of the Contract.

2. **No Dissemination of Confidential Data.** No confidential data collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the State, either during the period of the Contract or thereafter. Any data supplied to or created by the Contractor shall be considered the property of the State. The Contractor must return any and all data collected, maintained, created or used in the course of the performance of the Contract, in whatever form it is maintained, promptly at the request of the State.
3. **Subpoena.** In the event that a subpoena or other legal process is served upon the Contractor for records containing confidential information, the Contractor shall promptly notify the State and cooperate with the State in any lawful effort to protect the confidential information.
4. **Reporting of Unauthorized Disclosure.** The Contractor shall immediately report to the State any unauthorized disclosure of confidential information.
5. **Survives Termination.** The Contractor's confidentiality obligation under the Contract shall survive termination of the Contract.

G. INDEMNIFICATION

- 1. Contractor's Indemnification Obligation.** The Contractor agrees to indemnify and hold harmless the State and State officers, employees, agents, and volunteers (collectively, "Indemnified Parties") from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, related to or arising from:

 - (i) Any breach of the Contract;
 - (ii) Any negligent, intentional or wrongful act or omission of the Contractor or any employee, agent or subcontractor utilized or employed by the Contractor;
 - (iii) Any failure of goods to comply with applicable specifications, warranties, and certifications under the Contract;
 - (iv) The negligence or fault of the Contractor in design, testing, development, manufacture, or otherwise with respect to the goods or any parts thereof provided under the Contract;
 - (v) Claims, demands, or lawsuits that, with respect to the goods or any parts thereof, allege product liability, strict product liability, or any variation thereof;
 - (vi) The Contractor's performance or attempted performance of the Contract, including any employee, agent or subcontractor utilized or employed by the Contractor;
 - (vii) Any failure by the Contractor to comply with the "Compliance with the Law" provision of the Contract;
 - (viii) Any failure by the Contractor to make all reports, payments and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees or costs required by the Contractor to conduct business in the State of Georgia or the United States;
 - (ix) Any infringement of any copyright, trademark, patent, trade dress, or other intellectual property right; or
 - (x) Any failure by the Contractor to adhere to the confidentiality provisions of the Contract.
- 2. Duty to Reimburse State Tort Claims Fund.** To the extent such damage or loss as covered by this indemnification is covered by the State of Georgia Tort Claims Fund ("the Fund"), the Contractor (and its insurers) agrees to reimburse the Fund. To the full extent permitted by the Constitution and the laws of the State and the terms of the Fund, the Contractor and its insurers waive any right of subrogation against the State, the Indemnified Parties, and the Fund and insurers participating thereunder, to the full extent of this indemnification.
- 3. Litigation and Settlements.** The Contractor shall, at its own expense, be entitled to and shall have the duty to participate in the defense of any suit against the Indemnified Parties. No settlement or compromise of any claim, loss or damage entered into by the Indemnified Parties shall be binding upon Contractor unless approved in writing by Contractor. No settlement or compromise of any claim, loss or damage entered into by Contractor shall be binding upon the Indemnified Parties unless approved in writing by the Indemnified Parties.

4. **Patent/Copyright Infringement Indemnification.** Contractor shall, at its own expense, be entitled to and shall have the duty to participate in the defense of any suit instituted against the State and indemnify the State against any award of damages and costs made against the State by a final judgment of a court of last resort in such suit insofar as the same is based on any claim that any of the goods constitutes an infringement of any United States Letters Patent or copyright, provided the State gives the Contractor immediate notice in writing of the institution of such suit, permits Contractor to fully participate in the defense of the same, and gives Contractor all available information, assistance and authority to enable Contractor to do so. Subject to approval of the Attorney General of the State of Georgia, the State Entity shall tender defense of any such action to Contractor upon request by Contractor. Contractor shall not be liable for any award of judgment against the State reached by compromise or settlement unless Contractor accepts the compromise or settlement. Contractor shall have the right to enter into negotiations for and the right to effect settlement or compromise of any such action, but no such settlement shall be binding upon the State unless approved by the State.

In case any of the goods is in any suit held to constitute infringement and its use is enjoined, Contractor shall, at its option and expense:

- (i) Procure for the State Entity the right to continue using the goods;
- (ii) Replace or modify the same so that it becomes non-infringing; or
- (iii) Remove the same and cancel any future charges pertaining thereto.

Contractor, however, shall have no liability to the State if any such patent, or copyright infringement or claim thereof is based upon or arises out of:

- (i) Compliance with designs, plans or specifications furnished by or on behalf of the State Entity as to the goods;
- (ii) Use of the goods in combination with apparatus or devices not supplied by Contractor;
- (iii) Use of the goods in a manner for which the same was neither designed nor contemplated; or
- (iv) The claimed infringement of any patent or copyright in which the State Entity or any affiliate or subsidiary of the State Entity has any direct interest by license or otherwise.

5. **Survives Termination.** The indemnification obligation of the Contractor shall survive termination of the Contract.

H. INSURANCE

Contractor shall provide all insurance as required by the RFX.

I. BONDS

The Contractor shall provide all required bonds in accordance with the terms of the RFX and as stated in the State Entity Standard Contract Form.

J. WARRANTIES

1. **Construction of Warranties Expressed in the Contract with Warranties Implied by Law.** All warranties made by the Contractor and/or subcontractors in all provisions of the Contract

and the Contractor's Response, whether or not the Contract specifically denominates the Contractor's and/or subcontractors' promise as a warranty or whether the warranty is created only by the Contractor's affirmation or promise, or is created by a description of the materials, goods and services to be provided, or by provision of samples to the State shall not be construed as limiting or negating any warranty provided by law, including without limitation, warranties which arise through course of dealing or usage of trade, the warranty of merchantability, and the warranty of fitness for a particular purpose. The warranties expressed in the Contract are intended to modify the warranties implied by law only to the extent that they expand the warranties applicable to the goods and services provided by the Contractor. The provisions of this section apply during the term of the Contract and any extensions or renewals thereof.

2. **Warranty – Nonconforming Goods.** All goods delivered by Contractor to the State Entity shall be free from any defects in design, material, or workmanship. If any goods offered by the Contractor are found to be defective in material or workmanship, or do not conform to Contractor's warranty, the State Entity shall have the option of returning, repairing, or replacing the defective goods at Contractor's expense. Payment for goods shall not constitute acceptance. Acceptance by the State Entity shall not relieve the Contractor of its warranty or any other obligation under the Contract.
3. **Compliance with Federal Safety Acts.** Contractor warrants and guarantees to the State that the goods provided under the Contract are in compliance with Sections 5 and 12 of the Federal Trade Commission Act; the Fair Packaging and Labeling Act; the Federal Food, Drug, and Cosmetic Act; the Consumer Product Safety Act; the Federal Environmental Pesticide Control Act; the Federal Hazardous Substances Act; the Fair Labor Standards Act; the Wool Products Labeling Act; the Flammable Fabrics Act; the Occupational Safety and Health Act; the Office of Management and Budget A-110 Appendix A; and the Anti-Kickback Act of 1986.
4. **Originality and Title to Concepts, Materials, and Goods Produced.** Contractor represents and warrants that all the concepts, materials, goods and services produced, or provided to the State pursuant to the terms of the Contract shall be wholly original with the Contractor or that the Contractor has secured all applicable interests, rights, licenses, permits or other intellectual property rights in such concepts, materials and works. The Contractor represents and warrants that the concepts, materials, goods and services and the State's use of same and the exercise by the State of the rights granted by the Contract shall not infringe upon any other work, other than material provided by the Contract to the Contractor to be used as a basis for such materials, or violate the rights of publicity or privacy of, or constitute a libel or slander against, any person, firm or corporation and that the concepts, materials and works will not infringe upon the copyright, trademark, trade name, trade dress patent, literary, dramatic, statutory, common law or any other rights of any person, firm or corporation or other entity. The Contractor represents and warrants that it is the owner of or otherwise has the right to use and distribute the goods and services contemplated by the Contract.
5. **Conformity with Contractual Requirements.** The Contractor represents and warrants that the goods and services provided in accordance with the Contract will appear and operate in conformance with the terms and conditions of the Contract.
6. **Authority to Enter into Contract.** The Contractor represents and warrants that it has full authority to enter into the Contract and that it has not granted and will not grant any right or interest to any person or entity that might derogate, encumber or interfere with the rights granted to the State and the State Entity.
7. **Obligations Owed to Third Parties.** The Contractor represents and warrants that all obligations owed to third parties with respect to the activities contemplated to be undertaken

by the Contractor pursuant to the Contract are or will be fully satisfied by the Contractor so that the State and the State Entity will not have any obligations with respect thereto.

8. **Title to Property.** The Contractor represents and warrants that title to any property assigned, conveyed or licensed to the State is good and that transfer of title or license to the State is rightful and that all property shall be delivered free of any security interest or other lien or encumbrance.
9. **Industry Standards.** The Contractor represents and expressly warrants that all aspects of the goods and services provided or used by it shall at a minimum conform to the standards in the Contractor's industry. This requirement shall be in addition to any express warranties, representations, and specifications included in the Contract, which shall take precedence.
10. **Contractor's Personnel and Staffing.** Contractor warrants that all persons assigned to perform services under this Contract are either lawful employees of Contractor or lawful employees of a Subcontractor authorized by the State Entity as specified in the RFX. All persons assigned to perform services under this Contract shall be qualified to perform such services. Personnel assigned by Contractor shall have all professional licenses required to perform the services.
11. **Use of State Vehicles.** Contractor warrants that no State vehicles will be used by Contractor for the performance of services under this Contract. Contractor shall be responsible for providing transportation necessary to perform all services.

K. PRODUCT RECALL

In the event that any of the goods are found by the Contractor, the State, any governmental agency, or court having jurisdiction to contain a defect, serious quality or performance deficiency, or not to be in compliance with any standard or requirement so as to require or make advisable that such goods be reworked or recalled, the Contractor will promptly communicate all relevant facts to the State Entity and undertake all corrective actions, including those required to meet all obligations imposed by laws, regulations, or orders, and shall file all necessary papers, corrective action programs, and other related documents, provided that nothing contained in this section shall preclude the State Entity from taking such action as may be required of it under any such law or regulation. The Contractor shall perform all necessary repairs or modifications at its sole expense except to any extent that the Contractor and the State Entity shall agree to the performance of such repairs by the State Entity upon mutually acceptable terms.

L. CONTRACT ADMINISTRATION

1. **Order of Preference.** In the case of any inconsistency or conflict among the specific provisions of the State Entity Standard Contract Terms and Conditions (including any amendments accepted by both the State Entity and the Contractor attached hereto), the RFX (including any subsequent addenda and written responses to bidders' questions), and the Contractor's Response, any inconsistency or conflict shall be resolved as follows:
 - (i) First, by giving preference to the specific provisions of the State Entity Standard Contract Terms and Conditions.
 - (ii) Second, by giving preference to the specific provisions of the RFX.
 - (iii) Third, by giving preference to the specific provisions of the Contractor's Response, except that objections or amendments by a Contractor that have not been explicitly

accepted by the State Entity in writing shall not be included in this Contract and shall be given no weight or consideration.

2. **Intent of References to Bid Documents.** The references to the parties' obligations, which are contained in this document, are intended to supplement or clarify the obligations as stated in the RFX and the Contractor's Response. The failure of the parties to make reference to the terms of the RFX or the Contractor's Response in this document shall not be construed as creating a conflict and will not relieve the Contractor of the contractual obligations imposed by the terms of the RFX and the Contractor's Response. The contractual obligations of the State Entity cannot be implied from the Contractor's Response.
3. **Compliance with the Law.** The Contractor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders now or hereafter in effect when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment and the use of targeted small businesses as subcontractors or contractors. The Contractor, its employees, agents and subcontractors shall also comply with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work performed under the Contract. Contractor and Contractor's personnel shall also comply with all State and State Entity policies and standards in effect during the performance of the Contract, including but not limited to the State Entity's policies and standards relating to personnel conduct, security, safety, confidentiality, and ethics. Further, the provisions of O.C.G.A. Section 45-10-20 et seq. have not and must not be violated under the terms of this Contract. Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of this Contract not to engage in, a boycott of Israel, as defined in O.C.G.A. § 50-5-85.
4. **Sexual Harassment Prevention.** The State of Georgia promotes respect and dignity and does not tolerate sexual harassment in the workplace. The State is committed to providing a workplace and environment free from sexual harassment for its employees and for all persons who interact with state government. All State of Georgia employees are expected and required to interact with all persons including other employees, contractors, and customers in a professional manner that contributes to a respectful work environment free from sexual harassment. Furthermore, the State of Georgia maintains an expectation that its contractors and their employees and subcontractors will interact with entities of the State of Georgia, their customers, and other contractors of the State in a professional manner that contributes to a respectful work environment free from sexual harassment.

Pursuant to the State of Georgia's Statewide Sexual Harassment Prevention Policy (the "Policy"), all contractors who are regularly on State premises or who regularly interact with State personnel must complete sexual harassment prevention training on an annual basis.

If the Contractor, including its employees and subcontractors, violates the Policy, including but not limited to engaging in sexual harassment and/or retaliation, the Contractor may be subject to appropriate corrective action. Such action may include, but is not limited to, notification to the employer, removal from State premises, restricted access to State premises and/or personnel, termination of contract, and/or other corrective action(s) deemed necessary by the State.

- (i) If Contractor is an individual who is regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:

- (a) Contractor has received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at

<http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;

- (b) Contractor has completed sexual harassment prevention training in the last year and will continue to do so on an annual basis; or will complete the Georgia Department of Administrative Services' sexual harassment prevention training located at this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and,
 - (c) Upon request by the State, Contractor will provide documentation substantiating the completion of sexual harassment training.
- (ii) If Contractor has employees and subcontractors that are regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:
 - (a) Contractor will ensure that such employees and subcontractors have received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at <http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;
 - (b) Contractor has provided sexual harassment prevention training in the last year to such employees and subcontractors and will continue to do so on an annual basis; or Contractor will ensure that such employees and subcontractors complete the Georgia Department of Administrative Services' sexual harassment prevention training located at this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and
 - (c) Upon request of the State, Contractor will provide documentation substantiating such employees and subcontractors' acknowledgment of the State of Georgia's Statewide Sexual Harassment Prevention Policy and annual completion of sexual harassment prevention training.

5. Drug-free Workplace. The Contractor hereby certifies as follows:

- (i) Contractor will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this Contract; and
- (ii) If Contractor has more than one employee, including Contractor, Contractor shall provide for such employee(s) a drug-free workplace, in accordance with the Georgia Drug-free Workplace Act as provided in O.C.G.A. Section 50-24-1 et seq., throughout the duration of this Contract; and
- (iii) Contractor will secure from any subcontractor hired to work on any job assigned under this Contract the following written certification: "As part of the subcontracting agreement with (Contractor's Name), (Subcontractor's Name) certifies to the contractor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this Contract pursuant to paragraph 7 of subsection (b) of Code Section 50-24-3."

Contractor may be suspended, terminated, or debarred if it is determined that:

- (i) Contractor has made false certification here in above; or
- (ii) Contractor has violated such certification by failure to carry out the requirements of O.C.G.A. Section 50-24-3(b).

6. **Amendments.** The Contract may be amended in writing from time to time by mutual consent of the parties. If the contract award exceeds the delegated purchasing authority of the State Entity, then the State Entity must obtain approval of the amendment from the Department of Administrative Services (DOAS). All amendments to the Contract must be in writing and fully executed by duly authorized representatives of the State Entity and the Contractor.
7. **Third Party Beneficiaries.** There are no third-party beneficiaries to the Contract. The Contract is intended only to benefit the State Entity, the State, and the Contractor.
8. **Choice of Law and Forum.** The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with this Contract without regard to the choice of law provisions of State law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this Contract, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to the State.
9. **Parties' Duty to Provide Notice of Intent to Litigate and Right to Demand Mediation.** In addition to any dispute resolution procedures otherwise required under this Contract or any informal negotiations which may occur between the parties, no civil action with respect to any dispute, claim or controversy arising out of or relating to this Contract may be commenced without first giving fourteen (14) calendar days written notice to the other party of the claim and the intent to initiate a civil action. At any time prior to the commencement of a civil action, either party may elect to submit the matter for mediation. Either party may exercise the right to submit the matter for mediation by providing the other party with a written demand for mediation setting forth the subject of the dispute. The parties will cooperate with one another in selecting a mediator and in scheduling the mediation proceedings. Venue for the mediation will be in Atlanta, Georgia; provided, however, that any or all mediation proceedings may be conducted by teleconference with the consent of the mediator. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs; provided, however that the cost to State Entity shall not exceed five thousand dollars (\$5,000.00).

All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts and attorneys, and by the mediator or employees of any mediation service, are inadmissible for any purpose (including but not limited to impeachment) in any litigation or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. Inadmissibility notwithstanding, all written documents shall nevertheless be subject to the Georgia Open Records Act O.C.G.A. Section 50-18-70 et seq.

No party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, forty-five (45) calendar days after the date of filing the written request for mediation with the mediator or mediation service, or sixty (60) calendar days after the delivery of the written demand for mediation, whichever occurs first. Mediation may continue after the commencement of a civil action, if the parties so desire.

10. **Assignment and Delegation.** The Contract may not be assigned, transferred or conveyed in whole or in part without the prior written consent of the State Entity. For the purpose of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment.
11. **Use of Third Parties.** Except as may be expressly agreed to in writing by the State Entity, Contractor shall not subcontract, assign, delegate or otherwise permit anyone other than Contractor or Contractor's personnel to perform any of Contractor's obligations under this Contract or any of the work subsequently assigned under this Contract. No subcontract which Contractor enters into with respect to performance of obligations or work assigned under the Contract shall in any way relieve Contractor of any responsibility, obligation or liability under this Contract and for the acts and omissions of all subcontractors, agents, and employees. All restrictions, obligations and responsibilities of the Contractor under the Contract shall also apply to the subcontractors. Any contract with a subcontractor must also preserve the rights of the State Entity. The State Entity shall have the right to request the removal of a subcontractor from the Contract for good cause.
12. **Integration.** The Contract represents the entire Contract between the parties. The parties shall not rely on any representation that may have been made which is not included in the Contract.
13. **Headings or Captions.** The paragraph headings or captions used in the Contract are for identification purposes only and do not limit or construe the contents of the paragraphs.
14. **Not a Joint Venture.** Nothing in the Contract shall be construed as creating or constituting the relationship of a partnership, joint venture, (or other association of any kind or agent and principal relationship) between the parties thereto. Each party shall be deemed to be an independent contractor contracting for goods and services and acting toward the mutual benefits expected to be derived herefrom. Neither Contractor nor any of Contractor's agents, servants, employees, subcontractors or contractors shall become or be deemed to become agents, servants, or employees of the State. Contractor shall therefore be responsible for compliance with all laws, rules and regulations involving its employees and any subcontractors, including but not limited to employment of labor, hours of labor, health and safety, working conditions, workers' compensation insurance, and payment of wages. No party has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to the Contract.
15. **Joint and Several Liability.** If the Contractor is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of the Contract, and for any default of activities and obligations.
16. **Supersedes Former Contracts or Agreements.** Unless otherwise specified in the Contract, this Contract supersedes all prior Contracts or Agreements between the State Entity and the Contractor for the goods and services provided in connection with the Contract.
17. **Waiver.** Except as specifically provided for in a waiver signed by duly authorized representatives of the State Entity and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

18. **Notice.** Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by Federal Express, courier or other similar and reliable carrier which shall be addressed to the person who signed the Contract on behalf of the party at the address identified in the State Entity Standard Contract Form. Each such notice shall be deemed to have been provided:

- (i) At the time it is actually received; or,
- (ii) Within one (1) day in the case of overnight hand delivery, courier or services such as Federal Express with guaranteed next day delivery; or,
- (iii) Within five (5) days after it is deposited in the U.S. Mail in the case of registered U.S. Mail.

From time to time, the parties may change the name and address of the person designated to receive notice. Such change of the designated person shall be in writing to the other party and as provided herein.

19. **Cumulative Rights.** The various rights, powers, options, elections and remedies of any party provided in the Contract shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled as long as any default remains in any way unremedied, unsatisfied or undischarged.

20. **Severability.** If any provision of the Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of the Contract. Further, if any provision of the Contract is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. Any agreement of the parties to amend, modify, eliminate, or otherwise change any part of this Contract shall not affect any other part of this Contract, and the remainder of this Contract shall continue to be of full force and effect.

21. **Time is of the Essence.** Time is of the essence with respect to the performance of the terms of the Contract. Contractor shall ensure that all personnel providing goods and services to the State are responsive to the State's requirements and requests in all respects.

22. **Authorization.** The persons signing this Contract represent and warrant to the other parties that:

- (i) It has the right, power and authority to enter into and perform its obligations under the Contract; and
- (ii) It has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of the Contract and the Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

23. **Successors in Interest.** All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

24. **Record Retention and Access.** The Contractor shall maintain books, records and documents in accordance with generally accepted accounting principles and procedures and which sufficiently and properly document and calculate all charges billed to the State throughout the term of the Contract for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Records to be maintained include both financial records and service records. The Contractor shall permit the Auditor of the State of Georgia or any authorized representative of the State Entity, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to the Contract, wherever such records may be located during normal business hours. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the State reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.
25. **Solicitation.** The Contractor warrants that no person or selling agency (except bona fide employees or selling agents maintained for the purpose of securing business) has been employed or retained to solicit and secure the Contract upon an agreement or understanding for commission, percentage, brokerage or contingency.
26. **Public Records.** The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.
27. **Clean Air and Water Certification.** Contractor certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection State Entity (EPA) List of Violating Facilities. Contractor will immediately notify the State Entity of the receipt of any communication indicating that any of Contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.
28. **Debarred, Suspended, and Ineligible Status.** Contractor certifies that the Contractor and/or any of its subcontractors have not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the State Entity if Contractor is debarred by the State or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity.
29. **Use of Name or Intellectual Property.** Contractor agrees it will not use the name or any intellectual property, including but not limited to, State trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the State.
30. **Taxes.** The State Entity is exempt from Federal Excise Taxes, and no payment will be made for any taxes levied on Contractor's employee's wages. The State Entity is exempt from State and Local Sales and Use Taxes on the services. Tax Exemption Certificates will be furnished upon request. Contractor or an authorized subcontractor has provided the State Entity with a sworn verification regarding the filing of unemployment taxes or persons assigned by Contractor to perform services required in this Contract, which verification is incorporated herein by reference.

- 31. Certification Regarding Sales and Use Tax.** By executing the Contract the Contractor certifies it is either (a) registered with the State Department of Revenue, collects, and remits State sales and use taxes as required by Georgia law, including Chapter 8 of Title 48 of the O.C.G.A.; or (b) not a "retailer" as defined in O.C.G.A. Section 48-8-2. The Contractor also acknowledges that the State may declare the Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the State Entity or its representative filing for damages for breach of contract.
- 32. Delay or Impossibility of Performance.** Neither party shall be in default under the Contract if performance is delayed or made impossible by an act of God. In each such case, the delay or impossibility must be beyond the control and without the fault or negligence of the Contractor. If delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of the Contract.
- 33. Limitation of Contractor's Liability to the State.** Except as otherwise provided in this Contract, Contractor's liability to the State for any claim of damages arising out of this Contract shall be limited to direct damages and shall not exceed the total amount paid to Contractor for the performance under this Contract.
- No limitation of Contractor's liability shall apply to Contractor's liability for loss or damage to State equipment or other property while such equipment or other property is in the sole care, custody, and control of Contractor's personnel. Contractor hereby expressly agrees to assume all risk of loss or damage to any such State equipment or other property in the care, custody, and control of Contractor's personnel. Contractor further agrees that equipment transported by Contractor personnel in a vehicle belonging to Contractor (including any vehicle rented or leased by Contractor or Contractor's personnel) shall be deemed to be in the sole care, custody, and control of Contractor's personnel while being transported. Nothing in this section shall limit or affect Contractor's liability arising from claims brought by any third party.
- 34. Obligations Beyond Contract Term.** The Contract shall remain in full force and effect to the end of the specified term or until terminated or canceled pursuant to the Contract. All obligations of the Contractor incurred or existing under the Contract as of the date of expiration, termination or cancellation will survive the termination, expiration or conclusion of the Contract.
- 35. Counterparts.** The parties agree that the Contract has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.
- 36. Further Assurances and Corrective Instruments.** The parties agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of the Contract.
- 37. Transition Cooperation and Cooperation with other Contractors.** Contractor agrees that upon termination of this Contract for any reason, it shall provide sufficient efforts and cooperation to ensure an orderly and efficient transition of services to the State or another contractor. The Contractor shall provide full disclosure to the State and the third-party contractor about the equipment, software, or services required to perform services for the State. The Contractor shall transfer licenses or assign agreements for any software or third-party services used to provide the services to the State or to another contractor.

Further, in the event that the State has entered into or enters into agreements with other contractors for additional work related to services rendered under the Contract, Contractor agrees to cooperate fully with such other contractors. Contractor shall not commit any act, which will interfere with the performance of work by any other contractor.

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	1
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Description

The Georgia Department of Public Safety (DPS) is posting a bid to establish an open agency contract for police vehicle lights, sirens and accessories. (Whelen, Federal or approved equals) The agency contract will be for one (1) year being at Notice of Award. There will be four (4) - one (1) year renewal periods at the discretion of DPS. Any alternate products must submit manufacturer specifications for review by DPS to be determined as equal or not. Alternates must be able to provide part #s for all items so a full "kit" will be available. Samples of alternate products may be requested for evaluation/testing by DPS and must be provided within 10 business days. The prices quoted must include all delivery/shipping/fuel surcharge and insurance fees. No additional charges will be allowed. No quantities are guaranteed, quantities listed are yearly estimates only. This bid is for product only, no installation.

DPS is located at 959 United Ave SE, Atlanta, GA 30316.

Read the instructions carefully. Some documents are required to be completed and uploaded to the bid. Make sure you are registered with the Dept of Revenue and are current with any tax payments as this is part of being a responsible supplier to be awarded a bid. Suppliers must also be registered with the GA Secretary of State Office <https://sos.ga.gov>.

No bonds are required for this bid. Liability insurance in the amounts listed on the eRFQ instruction document will be required.

The Contractor should upload as a separate document any discounts for early payment.

General Comments

- QUESTIONS AND ANSWERS

All questions concerning this eRFQ must be submitted in writing via e-mail to the Issuing Officer: Gay Johnson at gjohnson@gsp.net

No questions other than written will be accepted. No response other than written will be binding upon the State. The deadline for submission of written questions is 9/28/2021 at 5:00 PM EST. Answers to written questions along with necessary corrections or additions there to, will be sent to all responding suppliers in an email notification. Bidders must use the attached Question and Answer form to submit questions.

- RESTRICTION ON COMMUNICATION WITH STAFF:

From the issue date of the Event document and until a Contractor is selected and the selection is made public, vendors are not allowed to communicate for any reason with any State staff except through the Issuing Officer's named in the Event document, or as provided for in existing contracts. For violation of this provision, the State may reject any bid/proposal of the offending bidder/offeree or initiate suspension/debarment proceeding with respect to the offending supplier or bidder/offeree.

- ACCEPTABLE FILE TYPES

File Naming Example:

Johnson Plumbing Supplier form (Company Name or abbreviation and form name)

When preparing a response, the Offeror must consider the following instructions:

1. The Offeror must ensure its response is accurate and readily understandable.
2. The Offeror must label any and all uploaded files using the corresponding section numbers of the eRFQ or any other logical name so that the State Entity can easily organize and navigate the Offeror's response.
3. The Offeror must use caution in creating electronic files to be uploaded. If the State Entity is unable to open an electronic file due to a virus or because the file has become corrupted, the Offeror's proposal may be considered incomplete and disqualified from further consideration.
4. The Offeror must use commonly accepted software programs to create electronic files. The State Entity has the capability of viewing documents submitted in the following format:

Microsoft Word or WordPad (.doc)
 Microsoft Excel (.xls)

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
5600-DPS0000254	Sell	RFx	2
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Event Number: 1
Event Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Portable Document Format file (.pdf)
Plain Text Files (.txt)
HyperText Markup Language files (.html)

Unless the eRFP specifically requests the use of another type of software or file format than those listed above, please contact the Issuing Officer prior to utilizing another type of software and/or file format. In the event the State Entity is unable to open an electronic file because the State Entity does not have ready access to the software utilized by the Offeror, the Offeror's proposal may be considered incomplete and disqualified from further consideration.

5. The Offeror must save its response until the Offeror is ready to submit its bid. Select the "Save for Later" button at the top of the page under "Event Details" of the Event.

General Questions

Question	UOM	Best	Worst	Response
Please provide the following information for your company: Company Full Legal Name Address Authorized Contact Person's Name Contact Person's Telephone Number Contact Person's Email address				
Required: Yes Mandatory Response: No				ProLogic ITS, LLC 106 Northpol...

Response Comments

Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled?

For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to suppliers resident therein over Suppliers resident in the State of Georgia.

NOTE: For the purposes of this law, the definition of Resident Supplier is a Supplier who is domiciled in the State of Georgia.

Options:

Alabama
Alaska
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
Washington DC
Florida
Georgia
Hawaii
Idaho

Select One

X

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	3
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
Illinois				
Indiana				
Iowa				
Kansas				
Kentucky				
Louisiana				
Maine				
Maryland				
Massachusetts				
Michigan				
Minnesota				
Mississippi				
Missouri				
Montana				
Nebraska				
Nevada				
New Hampshire				
New Jersey				
New Mexico				
New York				
North Carolina				
North Dakota				
Ohio				
Oklahoma				
Oregon				
Pennsylvania				
Rhode Island				
South Carolina				
South Dakota				
Tennessee				
Texas				
Utah				
Vermont				
Virginia				
Washington				
West Virginia				
Wisconsin				
Wyoming				
Other				

Required: Yes Mandatory Response: No

Response Comments

Please select the option that most accurately defines your company, based on the definitions below.

***Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
6600-DPS0000254	Sell	RFX	4
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
3/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Units allowed in other currency: No
ID Number: 1
ID Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.

so, the State encourages all companies to subcontract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should contact the Vendor Relations Administrator:

Vendor Relations Administrator
 Department of Administrative Services
 100 Piedmont Avenue, S.E.
 Suite 1308, West Tower
 Atlanta, Georgia 30334 9010
 Telephone: (404) 657-6000
 Fax: (404) 657-8444

Options: Georgia Resident Business
 Georgia Resident Small Business
 Small Business
 Not Applicable

Required: Yes Mandatory Response: No

Select One

X

Response Comments

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

No

Required: Yes Mandatory Response: No

N

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS000254	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
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Are you a Veteran-Owned Small business?

Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

No

Required: Yes **Mandatory Response:** No

N

Response Comments

Can your company be classified as a Minority Owned Business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Options: African American
 Asian American
 Hispanic/Latino
 Native American
 Pacific Islander
 Not Applicable

Required: Yes **Mandatory Response:** No

Select All That Apply

X

Response Comments

Is your company a scrutinized company?

Any Supplier that currently and/or previously, within the last three years, has had business activities or other operations outside of the United States, must certify that it is not a "scrutinized company". A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
6600-DPS0000254	Sell	RFX	6
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Result in civil penalties, contract termination, eligibility to bid on state contractors for three or more years, and/or any other available remedy. If the supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

Please make a selection from the three options:
☐ I certify my company is NOT a "scrutinized company"
☐ I certify my company is a "scrutinized company"
☐ I certify I have requested and received written permission from DOAS to submit a response to this Event in accordance with O.C.G.A. Section 50-5-84.

Options:
☐ A
☐ B
☐ C

Select One

☒ X

Required: Yes Mandatory Response: No

Response Comments

Have you submitted a completed Tax Compliance form? It must be uploaded to the bid.

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated 50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. At the event the Supplier is being considered for a contract award (and the contract is valued at more than \$10,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download Tax Compliance form using the link below and upload completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

If Offeror identified as a prohibited source will be

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	7
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status:

<http://www.etax.dor.ga.gov/>

Yes

Required: Yes Mandatory Response: No

Y

Response Comments

Have you completed, signed and uploaded the agency contract form?

Required: Yes Mandatory Response: No

Response Comments

Have you completed, signed and uploaded the Non-collusion form to the bid?

Required: Yes Mandatory Response: No

Response Comments

Have you completed, signed and uploaded the Vendor/Supplier Management form to the bid? The banking information section must be completed as DPS will be paying via ACH. A copy of a voided check or letter from the bank must also be included. There is an instruction document for the form attached if needed.

Required: Yes Mandatory Response: No

Response Comments

Event Details (cont.)

peopleSoft Strategic Sourcing

Item ID	Format	Type	Page
6600-DPS0000254	Sell	RFX	8
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
 Items allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

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Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
Have you completed, signed and uploaded the current W-9 form?				

Required: Yes Mandatory Response: No

Response Comments

Have you completed and uploaded the Mandatory Requirements form?

Required: Yes Mandatory Response: No

Response Comments

Have you input your pricing on the Pricing (Cost) sheets (2), including the length of your warranty for each item? There is a price sheet for Whelen Products and a separate one for Federal Products. All prices must include shipping, freight, delivery & insurance. LED and light heads must have a 10 year manufacturer's warranty and include pick up of parts under warranty not working.

Required: Yes Mandatory Response: No

Response Comments

Georgia Security Immigration - The e-verify form must be completed, signed and notarized and attached to the

Pursuant to O.C.G.A. § 13-10-91, all contractors or subcontractors who enter into a contract with the State of Georgia in connection with the physical performance of services within this state, shall register and participate in the federal work authorization program and verify information of all employees. To be eligible for contract award, the supplier must return the attached form. Because this form must be signed and notarized, the supplier must comply with the State of Georgia's Instructions for mailing and receiving this form. Does the supplier agree to fully comply with this requirement?

Yes

Required: Yes Mandatory Response: No

Y

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
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Email: gjohnson@gsp.net

Response Comments

Question	UOM	Best	Worst	Response
What is the brand/manufacture's name that you are quoting?		Whelen or Federal		Federal Signal Federal Signal
Required: Yes Mandatory Response: No				

Response Comments

Standard Insurance Requirement - DPS must be listed as certificate holder. The form can be uploaded to the bid to save time at award if desired.

If awarded are you prepared to provide insurance as defined in the sourcing event? Yes

Required: Yes Mandatory Response: No

Y

Response Comments

Delivery Requirements: 6 - 8 weeks after receipt of order (ARO)

Supplier must be able to meet all the delivery requirements in Specifications document. Can you meet these requirements? Yes

Required: Yes Mandatory Response: No

Y

Response Comments

Please list complete warranty information for the item that you are quoting on the pricing sheet. Also include a contact name, phone number, address and email. Supplier's awarded the bid will need to provide the manufacturer's warranty in writing within 5 business day of award. It can be uploaded to the bid to save time at award if desired.

Required: Yes Mandatory Response: No

Todd Hepler
(866) 923-0513 x

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
6600-DPS0000254	Sell	RFx	10
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
 Items allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

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Response Comments

Line Details

Line: 1 Item ID: Line Qty: 250 UOM: Each Bid Qty: 250
 Required: No Reserve Price: No

Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				464.7

Response Comments

Line: 2 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
 Required: No Reserve Price: No

Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				72.72

Response Comments

Line: 3 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
 Required: No Reserve Price: No

Description: Federal Signal rellant GSP Specific 48" dual color FS join with brake and gray dome
 #RLNT48MJ-GSP or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	11
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				907.95

Response Comments

Line: 4 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				170.45

Response Comments

Line: 5 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				681.81

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
6600-DPS0000254	Sell	RFx	12
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Event Number: 1
 Event Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
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Line: 6 Item ID: Line Qty: 20 UOM: Each Bid Qty:
 Required: No Reserve Price: No

Description: Federal Signal charger can interface cable 25 foot #OBD-CABLE25-DGCAN or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				90.9

Response Comments

Line: 7 Item ID: Line Qty: 60 UOM: Each Bid Qty:
 Required: No Reserve Price: No

Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				50

Response Comments

Line: 8 Item ID: Line Qty: 60 UOM: Each Bid Qty:
 Required: No Reserve Price: No

Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				625

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	13
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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Email: gjohnson@gsp.net

Line: 9 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				142.04

Response Comments

Line: 10 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				100

Response Comments

Line: 11 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				454.54

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
6600-DPS0000254	Sell	RFx	14
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Event Number: 1
 Event Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

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Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Line: 12 Item ID: Line Qty: 250 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 13 Item ID: Line Qty: 250 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 14 Item ID: Line Qty: 50 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	15
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 15 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 16 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 17 Item ID: Line Qty: 2 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
6600-DPS0000254	Sell	RFx	16
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
 Items allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

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Contact: Gay Johnson 404/624-7446
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Line: 18 Item ID: Line Qty: 50 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?	0			
Required: Yes Mandatory Response: No				0

Response Comments

Line: 19 Item ID: Line Qty: 15 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?	0			
Required: Yes Mandatory Response: No				0

Response Comments

Line: 20 Item ID: Line Qty: 20 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?	0			
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	17
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
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United States
Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Line: 21 Item ID: Line Qty: 250 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 22 Item ID: Line Qty: 50 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 23 Item ID: Line Qty: 2 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
600-DPS0000254	Sell	RFX	18
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
 Bids allowed in other currency: No

Item Number: 1
 Bid Date: 10/05/2021 13:32:33 EDT
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Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 24 Item ID: Line Qty: 10 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 25 Item ID: Line Qty: 10 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 26 Item ID: Line Qty: 10 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	19
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
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Line: 27 Item ID: Line Qty: 15 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 28 Item ID: Line Qty: 15 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 29 Item ID: Line Qty: 250 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V) #C399 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

vent ID	Format	Type	Page
6600-DPS0000254	Sell	RFX	20
vent Round	Version		
	1		
vent Name			
olice Vehicle Lights, Sirens, and Accessories AC			
start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Event Number: 1
 Event Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 30 Item ID: Line Qty: 35 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Siren/Control #295SLSA6 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 31 Item ID: Line Qty: 15 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen under cover siren #ALPHASL or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 32 Item ID: Line Qty: 250 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	21
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 33 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 34 Item ID: Line Qty: 50 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 35 Item ID: Line Qty: 600 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror light #LINSV2B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

eopleSoft Strategic Sourcing

Event ID	Format	Type	Page
6600-DPS0000254	Sell	RFx	22
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 36 Item ID: Line Qty: 600 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 37 Item ID: Line Qty: 60 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 38 Item ID: Line Qty: 40 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	21
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 39 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 40 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen dash ID light #GSP ID light or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 41 Item ID: Line Qty: 80 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen surface mount ION blue #WIONSMB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

30pleSoft Strategic Sourcing

Item ID	Format	Type	Page
3600-DPS0000254	Sell	RFx	24
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
 Bids allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 42 Item ID: Line Qty: 500 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Solo Ion #WIONB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 43 Item ID: Line Qty: 500 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Duo Ion Blue/White #I2E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 44 Item ID: Line Qty: 1000 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen mini T-Ion solo #TLMIB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	25
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 45 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Mini T-Ion Duo #TLM12E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 46 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen T-Ion solo #TL1B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 47 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen T-Ion Duo #TL12E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

SageSoft Strategic Sourcing

Event ID	Format	Type	Page
5600-DPS0000254	Sell	RFX	26
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Event Number: 1
 Event Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 48 Item ID: Line Qty: 60 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Micron surface mount light #MCRNSB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 49 Item ID: Line Qty: 60 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen vertex LED hide-a-way #VTX609B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 50 Item ID: Line Qty: 20 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	27
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 51 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 52 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 53 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
6600-DPS0000254	Sell	RFX	28
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Event Number: 1
 Event Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 54 Item ID: Line Qty: 20 UOM: Each Bid Qty: 0
 Required: No Reserve Price: No

Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 55 Item ID: Line Qty: 20 UOM: Each Bid Qty: 0
 Required: No Reserve Price: No

Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 56 Item ID: Line Qty: 20 UOM: Each Bid Qty: 0
 Required: No Reserve Price: No

Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	29
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 57 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 58 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen Dominator 6 Head #D6 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 59 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen Dominator 8 head #D8 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page		
600-DPS0000254	Sell	RFX	30		
Item Round	Version				
1					
Item Name					
Police Vehicle Lights, Sirens, and Accessories AC					
Start Time	Finish Time				
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT				

Item Currency: US Dollar
 Bids allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 60 Item ID: Line Qty: 10 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 61 Item ID: Line Qty: 350 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Speaker 100 watt #SA315P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 62 Item ID: Line Qty: 350 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Universal speaker bracket #SAK1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	31
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 63 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 64 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 65 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
6600-DPS0000254	Sell	RFX	32
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
9/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
 Bids allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

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 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 250 UOM: Each
 Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 2 Item ID: Line Qty: 60 UOM: Each
 Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 3 Item ID: Line Qty: 20 UOM: Each
 Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome #RLNT48MJ-GSP or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	33
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 4 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 5 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 6 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal charger can interface cable 25 foot #OBD CABLE25-DGCAN or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	34
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 7 Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 8 Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	35
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 60	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 9 Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 60	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 10 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 11 Item ID: Line Qty: 60 UOM: Each
Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	36
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 12 **Item ID:** **Line Qty:** 250 **UOM:** Each
Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 13 **Item ID:** **Line Qty:** 250 **UOM:** Each
Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	37
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Shipping Information

Schedule: 1
Quantity: 250
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 14 **Item ID:** **Line Qty:** 50 **UOM:** Each
Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 15 **Item ID:** **Line Qty:** 10 **UOM:** Each
Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 16 **Item ID:** **Line Qty:** 10 **UOM:** Each
Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	38
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	10		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 17 Item ID: Line Qty: 2 UOM: Each
Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	2		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 18 Item ID: Line Qty: 50 UOM: Each
Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	39
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 50	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 19 Item ID: Line Qty: 15 UOM: Each
Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 15	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 20 Item ID: Line Qty: 20 UOM: Each
Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 21 Item ID: Line Qty: 250 UOM: Each
Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	40
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 22 **Item ID:** **Line Qty:** 50 **UOM:** Each
Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	50		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 23 **Item ID:** **Line Qty:** 2 **UOM:** Each
Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	41
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 2
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 24 Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 25 Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 26 Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	42
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 27 Item ID: Line Qty: 15 UOM: Each
Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 15
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 28 Item ID: Line Qty: 15 UOM: Each
Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	43
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 15	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 29 Item ID: Line Qty: 250 UOM: Each
Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V)
#C399 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 250	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 30 Item ID: Line Qty: 35 UOM: Each
Description: Whelen Siren/Control #295SLSA6 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 35	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	44
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 31 Item ID: Line Qty: 15 UOM: Each
Description: Whelen under cover siren #ALPHASL or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	15		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 32 Item ID: Line Qty: 250 UOM: Each
Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 33 Item ID: Line Qty: 10 UOM: Each
Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	45
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 34 Item ID: Line Qty: 50 UOM: Each
Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 50	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 35 Item ID: Line Qty: 600 UOM: Each
Description: Whelen under mirror light #LINSV2B or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 600	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 36 Item ID: Line Qty: 600 UOM: Each
Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	46
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	600		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 37 **Item ID:** **Line Qty:** 60 **UOM:** Each
Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 38 **Item ID:** **Line Qty:** 40 **UOM:** Each
Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	47
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	40		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 39 Item ID: Line Qty: 10 UOM: Each
Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	10		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 40 Item ID: Line Qty: 30 UOM: Each
Description: Whelen dash ID light #GSP ID light or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	30		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 41 Item ID: Line Qty: 80 UOM: Each
Description: Whelen surface mount ION blue #WIONSMB or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	48
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	80		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 42 Item ID: Line Qty: 500 UOM: Each
Description: Whelen Solo Ion #WIONB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	500		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 43 Item ID: Line Qty: 500 UOM: Each
Description: Whelen Duo Ion Blue/White #I2E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	49
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 500
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 44 Item ID: Line Qty: 1000 UOM: Each
Description: Whelen mini T-Ion solo #TLMIB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 1000
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 45 Item ID: Line Qty: 40 UOM: Each
Description: Whelen Mini T-Ion Duo #TLM12E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 40
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 46 Item ID: Line Qty: 40 UOM: Each
Description: Whelen T-Ion solo #TLIB or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	50
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	40		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 47 **Item ID:** **Line Qty:** 40 **UOM:** Each
Description: Whelen T-Ion Duo #TLI2E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	40		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 48 **Item ID:** **Line Qty:** 60 **UOM:** Each
Description: Whelen Micron surface mount light #MCRNSB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	51
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 49 Item ID: Line Qty: 60 UOM: Each
Description: Whelen vertex LED hide-a-way #VTX609B or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 50 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 51 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	52
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 52 **Item ID:** **Line Qty:** 20 **UOM:** Each
Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 53 **Item ID:** **Line Qty:** 20 **UOM:** Each
Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	53
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To:	S Garage Section
Quantity: 20		Georgia Department of Public Safety
Due Date: 10/12/2021		Garage Section
Freight Terms: Destination		959 United Ave SE, Bldg 29
Ship Via: Common Carrier		Atlanta GA 30316
		United States

Line: 54 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:	0
Item Length: 0	Item Height:	0
Item Width: 0	Dimension UOM:	
Item Volume: 0	Volume UOM:	
Item Weight: 0	Weight UOM:	
Item Size:	Item Color:	

Shipping Information

Schedule: 1	Ship To:	S Garage Section
Quantity: 20		Georgia Department of Public Safety
Due Date: 10/12/2021		Garage Section
Freight Terms: Destination		959 United Ave SE, Bldg 29
Ship Via: Common Carrier		Atlanta GA 30316
		United States

Line: 55 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:	0
Item Length: 0	Item Height:	0
Item Width: 0	Dimension UOM:	
Item Volume: 0	Volume UOM:	
Item Weight: 0	Weight UOM:	
Item Size:	Item Color:	

Shipping Information

Schedule: 1	Ship To:	S Garage Section
Quantity: 20		Georgia Department of Public Safety
Due Date: 10/12/2021		Garage Section
Freight Terms: Destination		959 United Ave SE, Bldg 29
Ship Via: Common Carrier		Atlanta GA 30316
		United States

Line: 56 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	54
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 57 **Item ID:** **Line Qty:** 20 **UOM:** Each
Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 58 **Item ID:** **Line Qty:** 10 **UOM:** Each
Description: Whelen Dominator 6 Head #D6 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	55
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 59 Item ID: Line Qty: 10 UOM: Each
Description: Whelen Dominator 8 head #D8 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 60 Item ID: Line Qty: 10 UOM: Each
Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 61 Item ID: Line Qty: 350 UOM: Each
Description: Whelen Speaker 100 watt #SA315P or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	Rfx	56
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	350		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 62 **Item ID:** **Line Qty:** 350 **UOM:** Each
Description: Whelen Universal speaker bracket #SAK1 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	350		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 63 **Item ID:** **Line Qty:** 30 **UOM:** Each
Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	57
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 30	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 64 **Item ID:** **Line Qty:** 30 **UOM:** Each
Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 30	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 65 **Item ID:** **Line Qty:** 30 **UOM:** Each
Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 30	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms:	959 United Ave SE, Bldg 29
Ship Via:	Atlanta GA 30316
	United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	58
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
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BLDG 2 STE 350
ACWORTH GA 30102
United States

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Georgia Department of Public Safety
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United States
Gay Johnson 404/624-7446

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Appendix B - Terms & Conditions

- Introduction.** The Team Georgia Marketplace is provided by the Georgia Department of Administrative Services ("DOAS") and its partners and serves as an electronic tool to support various state purchasing functions, such as registration of bidders and suppliers, advertisement of contract opportunities, electronic bidding, and contracts management. Access to and/or use of the Team Georgia Marketplace is governed by these Terms & Conditions. DOAS reserves the right to change the Terms & Conditions at any time with or without notice by posting revisions. You are responsible for reviewing these Terms & Conditions as well as any subsequent changes to the Terms & Conditions. Unless otherwise specified, any changes will be effective when posted. YOUR ACCESS TO OR USE OF THE TEAM GEORGIA MARKETPLACE CONSTITUTES YOUR AGREEMENT TO BE BOUND BY THESE TERMS & CONDITIONS, INCLUDING ANY CHANGES THAT EXIST WHEN YOU RE-ACCESS THE TEAM GEORGIA MARKETPLACE. IF YOU DO NOT AGREE WITH THESE TERMS & CONDITIONS, DO NOT USE THE TEAM GEORGIA MARKETPLACE.
- Definitions.** "You" and "your" refer to the individual accessing this System as well as the legal entity the individual is representing. "System" shall mean DOAS' eSource system and the Team Georgia Marketplace, including but not limited to the PeopleSoft® Supplier Relationship Management, Purchasing and other Financial modules. "DOAS", "we", "us" and "our" refer to the Georgia Department of Administrative Services.
- Acceptance of These Terms.** By accessing or using the System, you agree that (1) you have read and understood these Terms & Conditions and (2) you are bound by the Terms & Conditions during your access to and/or use of the System.
- Registration.** By registering and establishing certain account and password information, you will gain access to certain information, services and/or materials maintained on this System. YOU ARE SOLELY RESPONSIBLE FOR MAINTAINING THE MOST CURRENT AND ACCURATE INFORMATION FOR YOUR BUSINESS. FAILURE TO PROPERLY MAINTAIN YOUR ACCOUNT MAY LEAD TO YOUR INABILITY TO FULLY UTILIZE THE SYSTEM, INCLUDING BUT NOT LIMITED TO YOUR ABILITY TO RECEIVE CERTAIN EMAIL NOTICES OF BUSINESS OPPORTUNITIES. As part of properly maintaining your account, you must immediately deactivate registered representatives of your company who are no longer authorized to represent your company (e.g. terminated employees, etc.). DOAS reserves the right to assign expiration dates to registrations, classify registrations as inactive, or remove registrations when to do so is in our best interests. Please note the System's acceptance of your registration is not an indication that you are eligible for contract award. In addition, DOAS reserves the right to charge a fee for the provision of certain services, including, but not limited to, the provision of certain notification emails.
- Use of the System.** You are responsible for all content that you post, e-mail, transmit, upload or otherwise make available through the System. You agree not to use the System to make available any content that: (1) is unlawful, harmful to adults or minors, threatening, abusive, harassing, tortious, defamatory, vulgar, obscene, libelous, invasive of another's privacy, hateful, or otherwise objectionable; (2) infringes any patent, trademark, trade secret, copyright or other proprietary rights of any person; (3) contains unauthorized advertising or solicitations; (4) is intended by you to interrupt, destroy or limit the functionality or integrity of any computer software, hardware or materials on the System; or (5) is misleading, false, fraudulent or criminal. You are responsible for maintaining the confidentiality of your password and any membership account information. You agree to immediately notify us of any unauthorized use of your password or other membership account information and further agree to indemnify and hold us harmless for any improper or illegal use of your password.
- No Guarantee of Privacy.** Your access to and/or use of the System may be subject to monitoring or tracking. Any and all materials entered into the System shall be considered "public records" and shall be subject to public disclosure in accordance with the Georgia Open Records Act.
- Right to Restrict or Prohibit Access.** You acknowledge and agree that DOAS may change, modify, amend, suspend or discontinue any aspect of the services or the System, at any time, without notice and without liability to you or to any third party. DOAS may impose limitations on the use of the System, including, but not limited to, limiting the time in which the System may be accessed and/or limiting the type or volume of materials which may be uploaded to the System. You are strongly cautioned to maintain your own records as any and all information contained on the System may be removed at DOAS' discretion at any time. DOAS may, at its sole and absolute discretion, refuse to accept your registration and may, at any time after accepting registration, refuse to permit your continued use of the System for any reason. In addition, in the event you violate the Terms & Conditions, we reserve the right to seek other appropriate remedies against you, including, but not limited to voiding contract award(s), suspension, debarment, criminal proceedings and any other remedies permitted by law.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	59
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
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 Attn: Accounts Payable, Email: ap@gsp.net
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 Atlanta GA 30371-1456
 United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

8. **DISCLAIMER OF WARRANTIES.** DOAS does not represent or warrant that the System will operate uninterrupted or error-free. The System and any information or material contained on the System is provided to you on an "as is" and "as available" basis. Any material downloaded or otherwise obtained through the use of the System is done at your own discretion and risk and you shall be solely responsible for any damage to your computer system or loss of data that results from the download of any such material. All conditions, representations and warranties, whether express, implied, statutory, or otherwise, including any implied warranty of merchantability, fitness for a particular purpose, or non-infringement of third party rights, are hereby disclaimed. No advice or information, whether oral or written, obtained by you from the service shall create any warranty. DOAS is not liable and shall have no responsibility of any kind to you for any loss or damage that you incur in the event of (i) any failure or interruption of the System; (ii) any act or omission of any third party involved in making this System or the data contained herein available to you; (iii) any other cause relating to your access or use, or inability to access or use, any portion of this System or materials on this System, whether or not the circumstances giving rise to such cause may have been within the control of DOAS or of any vendor providing software, services or support. In no event will DOAS be liable to you for any direct, special, indirect, consequential, or incidental damages or any other loss or damages of any kind even if DOAS has been advised of the possibility thereof.
9. **Software & Third Party Content.** Information presented on the System is collected, maintained, and provided by DOAS, its partners, and other government entities. While every effort is made to keep such information accurate and up-to-date, DOAS does not certify the authenticity of any information that is provided on this System. Under no circumstances will DOAS be liable for any actions taken or omissions made from reliance on any information contained herein from whatever sources nor will DOAS be liable for any other consequences from any such reliance. Further, certain information and content available on the System may be provided by one or more third parties under license to DOAS ("Third Party Content"). The Third Party Content is, in each case, the copyrighted work of the creator/licensor. Without the consent of the applicable third party licensor, you shall only have the right to display the Third Party Content on your personal computer and to view such content for your personal use. Any use of the software other than as required to navigate the System and utilize the functionality offered through the System is expressly prohibited. No right to copy, distribute (in any manner through any means including without limitation rent, sales, lease, loan, or transfer), publicly display, publicly perform or modify the software accessible on the System is granted, or may be implied by these Terms & Conditions. You may not decompile, disassemble, reverse engineer, or otherwise attempt to discover the source code to the software without the express written permission of the creator/licensor.
10. **Links to Third Party Web Sites.** The System may contain links to other websites that are not under the control of or maintained by DOAS. You acknowledge that DOAS is providing these links to you only as a convenience and such provision of these links does not imply endorsement by DOAS of the websites or any part of its contents. You further agree that DOAS is not responsible for the content or links displayed on such websites.
11. **Indemnification.** You hereby waive, release, discharge and agree to indemnify, protect and save harmless the State of Georgia, its agencies, departments, authorities and instrumentalities, and the officers, directors and employees of each (hereinafter collectively referred to as "Indemnitees"), of and from any and all claims, demands, liabilities, losses, penalties, fines, fees, interest, awards, judgments, settlement payments, costs or expenses caused by, growing out of, or otherwise happening in connection with: (a) any breach of these Terms & Conditions hereof; (b) the violation of any applicable law, rule or regulation; or (c) damage to or destruction of tangible or intangible property (including data and software); (d) your misuse or modification of the System; in whole or in part caused by or resulting from any act or omission by you. This indemnification applies notwithstanding the fact that third parties or any of the Indemnitees may be partially responsible for the events giving rise to the claim; or the claim results in a monetary obligation that exceeds any contractual commitment. However, if any of the Indemnitees or third parties are partially responsible for the events giving rise to the claim, your indemnification obligation hereunder shall apply only to the extent that you contributed to the events. The foregoing indemnity is conditioned upon prompt written notice of any claim, action or demand for which indemnity is claimed.
12. **Relationship of Parties.** Each party shall be and act as an independent contractor of the other and shall not bind nor attempt to bind the other to any contract. No agency, partnership, joint venture, employee-employer or franchisor-franchisee relationship is intended nor created by these Terms & Conditions.
13. **Miscellaneous.** Each party agrees to comply with all applicable laws, statutes, ordinances and regulations regarding use of the System including any transactions entered into as a result of use of the System. If any provision of these Terms & Conditions is held by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	60
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
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United States

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United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

provision of these Terms & Conditions. Further, if any provision of these Terms & Conditions is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. The failure of DOAS to enforce any right or provision in these Terms & Conditions shall not constitute a waiver of such right or provision. The Terms & Conditions comprise the entire agreement between you and DOAS and supersede all prior or contemporaneous negotiations, discussions or agreements, if any, between the parties regarding the subject matter contained herein. The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with these Terms & Conditions and/or the use of this System without regard to the choice of law provisions of state law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with these Terms & Conditions and/or the use of this System, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to DOAS.

14. These terms are effective as of 10/21/2009 and supersede any previous versions.

Last Updated: 09/14/2010

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	61
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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ACWORTH GA 30102
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P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Appendix C - Bid Responses

General Questions

Question	Response
Please provide the following information for your company: Company Full Legal Name Address Authorized Contact Person's Name Contact Person's Telephone Number Contact Person's Email address	ProLogic ITS, LLC 106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102 Paul Sprayberry 866-923-0513, Ext. 702 paul.sprayberry@prologicits.com

Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled?

For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia.

NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.

Georgia

Please select the option that most accurately defines your company, based on the definitions below.

***Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure.

**A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

*A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.

Also, the State encourages all companies to

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	62
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should contact the Vendor Relations Administrator:

Vendor Relations Administrator
Department of Administrative Services
200 Piedmont Avenue, S.E.
Suite 1308, West Tower
Atlanta, Georgia 30334 9010
Telephone: (404) 657-6000
Fax: (404) 657-8444

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

N

Are you a Veteran-Owned Small business?

Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

N

Can your company be classified as a Minority Owned Business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Not Applicable

Is your company a scrutinized company?

Any Supplier that currently and/or previously, within the last three years, has had business activities or other operations outside of the United States, must certify that it is not a "scrutinized company". A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	63
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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Email: gjohnson@gsp.net

activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may result in civil penalties, contract termination, ineligibility to bid on state contractors for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

Please make a selection from the three options:

- A. I certify my company is NOT a "scrutinized company"
- B. I certify my company is a "scrutinized company"
- C. I certify I have requested and received written permission from DOAS to submit a response to this Event in accordance with O.C.G.A. Section 50-5-84.

Have you submitted a completed Tax Compliance form? It must be uploaded to the bid.

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

Any Offeror identified as a prohibited source will

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	64
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

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Email: gjohnson@gsp.net

be ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status:

<http://www.etax.dor.ga.gov/>

Have you completed, signed and uploaded the agency contract form?

Have you completed, signed and uploaded the Non-collusion form to the bid?

Have you completed, signed and uploaded the Vendor/Supplier Management form to the bid? The banking information section must be completed as DPS will be paying via ACH. A copy of a voided check or letter from the bank must also be included. There is an instruction document for the form attached if needed.

Have you completed, signed and uploaded the current W-9 form?

Have you completed and uploaded the Mandatory Requirements form?

Georgia Security Immigration - The e-verify form must be completed, signed and notarized and attached to the bid.

Pursuant to O.C.G.A. § 13-10-91, all contractors or subcontractors who enter into a contract with the State Entity in connection with the physical performance of services within this state, shall register and participate in the federal work authorization program to verify information of all employees. To be eligible for contract award, the supplier must return the attached form. Because this form must be signed and notarized, the supplier must comply with the State Entity's instructions for mailing and receiving this form. Does the supplier agree to fully comply with this requirement?

Y

Have you input your pricing on the Pricing (Cost) Sheets (2), including the length of your warranty for each item? There is a price sheet for Whelen Products and a separate one for Federal Products. All prices must include shipping, freight, delivery & insurance. All LED and light heads must have a 10 year manufacturer's warranty and include pick up of parts under warranty not working.

Y

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	65
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
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Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	Response
What is the brand/manufacturer's name that you are quoting?	Federal Signal Federal Signal Authorization Letter is attached.
Standard Insurance Requirement - DPS must be listed as certificate holder. The form can be uploaded to the bid to save time at award if desired.	
If awarded are you prepared to provide insurance as defined in the sourcing event?	Y
Delivery Requirements: 6 - 8 weeks after receipt of order (ARO)	
Supplier must be able to meet all the delivery requirements in Specifications document. Can you meet these requirements?	Y
Please list complete warranty information for the item that you are quoting on the pricing sheet. Also include a contact name, phone number, address and email. Supplier's awarded the bid will need to provide the manufacturer's warranty in writing within 5 business day of award. It can be uploaded to the bid to save time at award if desired.	Todd Hepler (866) 923-0513 x 719 106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102

Line Items

Line: 1	Item ID:	Line Qty: 250	UOM: Each	Bid Qty: 250
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Total Line Bid Amount: 116175

Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal

Question	Response
What is your bid price?	464.7

Line: 2	Item ID:	Line Qty: 60	UOM: Each	Bid Qty: 60
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Total Line Bid Amount: 4363.2

Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal

Question	Response
What is your bid price?	72.72

Line: 3	Item ID:	Line Qty: 20	UOM: Each	Bid Qty: 20
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Total Line Bid Amount: 18159

Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome
#RLNT48MJ-GSP or approved equal

Question	Response
What is your bid price?	907.95

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	66
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
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Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Line: 4 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 3409
Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Question Response
What is your bid price? 170.45

Line: 5 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 13636.2
Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Question Response
What is your bid price? 681.81

Line: 6 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 1818
Description: Federal Signal charger can interface cable 25 foot #OBD-CABLE25-DGCAN or approved equal

Question Response
What is your bid price? 90.9

Line: 7 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 3000
Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Question Response
What is your bid price? 50

Line: 8 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 37500
Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Question Response
What is your bid price? 625

Line: 9 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 8522.4
Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Question Response
What is your bid price? 142.04

Line: 10 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 2000
Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Question Response
What is your bid price? 100

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	67
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
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United States

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United States
Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Line: 11 Item ID: Line Qty: 60 UOM: Each
Total Line Bid Amount: 27272.4
Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Bid Qty: 60

Question	Response
What is your bid price?	454.54

Line: 12 Item ID: Line Qty: 250 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Line: 13 Item ID: Line Qty: 250 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Line: 14 Item ID: Line Qty: 50 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Line: 15 Item ID: Line Qty: 10 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Line: 16 Item ID: Line Qty: 10 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Line: 17 Item ID: Line Qty: 2 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	68
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
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BLDG 2 STE 350
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United States

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Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Line: 18 Item ID: Line Qty: 50 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Question Response
What is your bid price? 0

Line: 19 Item ID: Line Qty: 15 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Question Response
What is your bid price? 0

Line: 20 Item ID: Line Qty: 20 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Question Response
What is your bid price? 0

Line: 21 Item ID: Line Qty: 250 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Question Response
What is your bid price? 0

Line: 22 Item ID: Line Qty: 50 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Question Response
What is your bid price? 0

Line: 23 Item ID: Line Qty: 2 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Question Response
What is your bid price? 0

Line: 24 Item ID: Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Question Response
What is your bid price? 0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	69
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
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Email: gjohnson@gsp.net

Line: 25 Item ID: Line Qty: 10 UOM: Each Bid Qty:
Total Line Bid Amount: 0
Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Question	Response
What is your bid price?	0

Line: 26 Item ID: Line Qty: 10 UOM: Each Bid Qty:
Total Line Bid Amount: 0
Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Question	Response
What is your bid price?	0

Line: 27 Item ID: Line Qty: 15 UOM: Each Bid Qty:
Total Line Bid Amount: 0
Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Question	Response
What is your bid price?	0

Line: 28 Item ID: Line Qty: 15 UOM: Each Bid Qty:
Total Line Bid Amount: 0
Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Question	Response
What is your bid price?	0

Line: 29 Item ID: Line Qty: 250 UOM: Each Bid Qty:
Total Line Bid Amount: 0
Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V) #C399 or approved equal

Question	Response
What is your bid price?	0

Line: 30 Item ID: Line Qty: 35 UOM: Each Bid Qty:
Total Line Bid Amount: 0
Description: Whelen Siren/Control #295SLSA6 or approved equal

Question	Response
What is your bid price?	0

Line: 31 Item ID: Line Qty: 15 UOM: Each Bid Qty:
Total Line Bid Amount: 0
Description: Whelen under cover siren #ALPHASL or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	70
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
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United States

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Line: 32 Item ID: Line Qty: 250 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 33 Item ID: Line Qty: 10 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 34 Item ID: Line Qty: 50 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 35 Item ID: Line Qty: 600 UOM: Each

Total Line Bid Amount: 0

Description: Whelen under mirror light #LINSV2B or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 36 Item ID: Line Qty: 600 UOM: Each

Total Line Bid Amount: 0

Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 37 Item ID: Line Qty: 60 UOM: Each

Total Line Bid Amount: 0

Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 38 Item ID: Line Qty: 40 UOM: Each

Total Line Bid Amount: 0

Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	71
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
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Bidder: PROLOGIC ITS LLC
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United States
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Email: gjohnson@gsp.net

Line: 39 Item ID: Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Question	Response
What is your bid price?	0

Line: 40 Item ID: Line Qty: 30 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen dash ID light #GSP ID light or approved equal

Question	Response
What is your bid price?	0

Line: 41 Item ID: Line Qty: 80 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen surface mount ION blue #WIONSMB or approved equal

Question	Response
What is your bid price?	0

Line: 42 Item ID: Line Qty: 500 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Solo ion #WIONB or approved equal

Question	Response
What is your bid price?	0

Line: 43 Item ID: Line Qty: 500 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Duo Ion Blue/White #I2E or approved equal

Question	Response
What is your bid price?	0

Line: 44 Item ID: Line Qty: 1000 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen mini T-ion solo #TLMIB or approved equal

Question	Response
What is your bid price?	0

Line: 45 Item ID: Line Qty: 40 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Mini T-ion Duo #TLMI2E or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	72
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Line: 46 Item ID: Line Qty: 40 UOM: Each
Total Line Bid Amount: 0
Description: Whelen T-lon solo #TLIB or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 47 Item ID: Line Qty: 40 UOM: Each
Total Line Bid Amount: 0
Description: Whelen T-lon Duo #TLI2E or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 48 Item ID: Line Qty: 60 UOM: Each
Total Line Bid Amount: 0
Description: Whelen Micron surface mount light #MCRNSB or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 49 Item ID: Line Qty: 60 UOM: Each
Total Line Bid Amount: 0
Description: Whelen vertex LED hide-a-away #VTX609B or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 50 Item ID: Line Qty: 20 UOM: Each
Total Line Bid Amount: 0
Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 51 Item ID: Line Qty: 20 UOM: Each
Total Line Bid Amount: 0
Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 52 Item ID: Line Qty: 20 UOM: Each
Total Line Bid Amount: 0
Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	73
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 53 **Item ID:** **Line Qty:** 20 **UOM:** Each **Bid Qty:** 0
Total Line Bid Amount: 0
Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Question	Response
What is your bid price?	0

Line: 54 **Item ID:** **Line Qty:** 20 **UOM:** Each **Bid Qty:** 0
Total Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Question	Response
What is your bid price?	0

Line: 55 **Item ID:** **Line Qty:** 20 **UOM:** Each **Bid Qty:** 0
Total Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Question	Response
What is your bid price?	0

Line: 56 **Item ID:** **Line Qty:** 20 **UOM:** Each **Bid Qty:** 0
Total Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Question	Response
What is your bid price?	0

Line: 57 **Item ID:** **Line Qty:** 20 **UOM:** Each **Bid Qty:** 0
Total Line Bid Amount: 0
Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Question	Response
What is your bid price?	0

Line: 58 **Item ID:** **Line Qty:** 10 **UOM:** Each **Bid Qty:** 0
Total Line Bid Amount: 0
Description: Whelen Dominator 6 Head #D6 or approved equal

Question	Response
What is your bid price?	0

Line: 59 **Item ID:** **Line Qty:** 10 **UOM:** Each **Bid Qty:** 0
Total Line Bid Amount: 0
Description: Whelen Dominator 8 head #D8 or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	74
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 60 Item ID: Line Qty: 10 UOM: Each
Total Line Bid Amount: 0
Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 61 Item ID: Line Qty: 350 UOM: Each
Total Line Bid Amount: 0
Description: Whelen Speaker 100 watt #SA315P or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 62 Item ID: Line Qty: 350 UOM: Each
Total Line Bid Amount: 0
Description: Whelen Universal speaker bracket #SAK1 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 63 Item ID: Line Qty: 30 UOM: Each
Total Line Bid Amount: 0
Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 64 Item ID: Line Qty: 30 UOM: Each
Total Line Bid Amount: 0
Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Line: 65 Item ID: Line Qty: 30 UOM: Each
Total Line Bid Amount: 0
Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	75
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Total number of attachments are : 14

File attachments included in this bid submission are as follows :

Attached File

Attachment Description

Cherokee County Occupation Tax Certificate - 2021.pdf
2020 GA State Corporation Filing Document.pdf
Federal Signal SSG Warranty 1-13-2020.pdf
COI - SAMPLE PLITS.pdf
ProLogic ITS Tax Compliance Form.doc
ProLogic ITS Authorization Letter-FEDERAL SIGNAL.pdf
ProLogic ITS Open Agency Contract.pdf
ProLogic ITS Certificate of Non Collusion.pdf
ProLogic ITS Supplier Vendor Management Form.pdf
ProLogic ITS W9.pdf
ProLogic ITS SPD-SP058RequirementsSheet.xlsx
ProLogic ITS Contractor Affidavit.pdf
2021 Fed Sig Blue Light Pricing sheet supplier ProLogic ITS.xlsx
Quote 20127.pdf

ProLogic ITS Cherokee County Business License
ProLogic ITS Certificate of Existence
Federal Signal Warranty
ProLogic ITS Sample Certificate of Insurance
Tax Compliance Form ProLogic ITS
Authorized Dealer Letter, Federal Signal
Agency Contract Form
Certificate of Non-Collusion
Vendor/Supplier Management Form
W-9 Form
Mandatory Requirements Form
GA Security Immigration Form
2021 Federal Signal Blue Light Pricing Sheet
ProLogic ITS Quote, Reference Number 20127

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	76
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

MODEL #	DESCRIPTION	PRICE	QTY.	TOTAL \$	Warranty
MB-IDENT01	FEDERAL SIGNAL GSP STATE PATROL IDENTIFIER	\$464.70	250	\$116,175.00	5 Years
MPS62U-8W	FEDERAL SIGNAL MICROPULSE ULTRA DUAL COLOR	\$72.72	60	\$4,363.20	10 Years
RLNT48M-GSP	FEDERAL SIGNAL RELIANT GSP SPECIFIC 48" DUAL COLOR FS JOIN WITH BRAKE AND GREY DOME	\$907.95	20	\$18,159.00	10 Years
RBKIT1/RB-X	FEDERAL SIGNAL SINGLE WOOFER KIT WITH VEHICLE SPECIFIC MOUNTING KIT	\$170.45	20	\$3,409.00	3 years
					10 Years on
PF200R PACKAGE	FEDERAL SIGNAL REMOTE HEAD PATHFINDER WITH 100W ES100 SPEAKER AND BRACKET	\$681.81	20	\$13,636.20	Pathfinder/2 Year Warranty for Speaker
OBD-CABLE25-DGCAN	FEDERAL SIGNAL CHARGER CAN INTERFACE CABLE 25 FOOT	\$90.90	20	\$1,818.00	10 Years
416300X-8W	FEDERAL SIGNAL MICROPULSE FLUSH MOUNT DUAL COLOR	\$50.00	60	\$3,000.00	10 Years
SIFMUR-CHGR17-P2	FEDERAL SIGNAL CHARGER REAR ILS DUAL COLOR FS JOIN	\$625.00	60	\$37,500.00	10 Years
PFSYNC-1	FEDERAL SIGNAL PATHFINDER SYNC MODULE WITH VOICE SYNC	\$142.04	60	\$8,522.40	10 Years
MPSW9X-8W	FEDERAL SIGNAL MICROPULSE WIDE ANGLE DUAL COLOR	\$100.00	20	\$2,000.00	10 Years
90200	STINGER SPIKE SYSTEM, 2015 TROOPER, 15.5'	\$454.54	60	\$27,272.40	5 Years/Lifetime Spike Replacement
Total Estimated Cost:				\$235,855.20	

Company Name: ProLogic ITS, LLC

% off police price catalog : 45% off List Pricing

RFQ/RFQC Mandatory Questions

Mandatory Questions			
These questions are Pass/Fail. To be considered responsive, responsible and eligible for award or for selection as a qualified contractor, you must answer all questions in this section with a "YES" to pass and must be submitted via the system.			
<u>Any questions you answer with a "NO" or left blank will fall the technical requirements and results in disqualification from the RFQ or disqualification from selection as a qualified contractor.</u>			
By answering "Yes," you indicate that you meet the individual requirements in the response column provided. Only upload attachments if requested in the "Upload Attachments with Additional Information" column. Attachments that are not requested, will not be considered and will not be evaluated.			
DO NOT INCLUDE ANY COST INFORMATION IN YOUR RESPONSE TO THIS WORKSHEET.			
Question #	Mandatory Questions	Response by Offeror. Only Yes or No Answers	Upload Attchts with Additional Information?
1	Can you provide a 10 year manufacturer warranty on all LED and light heads in writing?	Yes	No
2	Can you provide 1 contact person for warranty repairs and pick up service?	Yes	No
3	Can you offer a discount percentage off police vehicle product catalog items not included in this bid?	Yes	No
4	Can you offer delivery within 6 - 8 weeks after receipt of order (ARO)?	Yes	No
	Company Name: <u>PROLOGIC ITS, LLC</u>		

LIMITED WARRANTY TERMS AND CONDITIONS

Effective January 13, 2020

Federal Signal Corporation ("Federal Signal"), subject to the terms, conditions and exceptions contained herein, warrants each NEW product to be free from defects in material and workmanship, under normal and proper use, care, maintenance and required service only. Start of Warranty, Warranty periods and exceptions to the foregoing Limited Warranty are contained on the Schedule of Products included in this document, and are subject to change at the sole discretion of Federal Signal.

SPECIFIC EXCLUSIONS AND EXCEPTIONS

This Limited Warranty does NOT apply nor is it extended to products that are not manufactured by Federal Signal. These products may be covered by a separate limited warranty provided by the particular manufacturer and all claims and questions regarding the same are to be directed to the particular manufacturer. Goods sourced by Seller from a third party for resale to Buyer shall carry only the warranty extended by the original manufacturer.

Domes, lenses, lamps and batteries installed on Federal Signal products are specifically excluded. Repair or replacement of any product(s) or part(s) under this warranty does NOT extend the term of this warranty, and such product(s) or part(s) shall remain covered by the unexpired portion of the warranty period or for ninety (90) days from the date of return to Federal Signal, whichever is later. This limited warranty applies ONLY to the initial or first installation of the product. This limited warranty shall not apply to products (1) that have been subjected to neglect, abuse, misuse, improper installation, inadequate maintenance, or damage due to improper use of cleaning or cleaning materials or chemicals, or non-compliance with Federal Signal's storage, installation, operation, maintenance or environmental requirements; (2) that have undergone any modification or repair not previously authorized by Federal Signal in writing, or service, repair or modification by or from any facility other than an authorized Federal Signal service center or technician, or that use non-authorized software or spare or replacement parts; or (3) that fail due to reasonable and normal use or wear and tear, or materials made, furnished or specified by the Buyer or end user.

During the aforesaid warranty period, Federal Signal will, at its sole option, repair or replace the product(s) or particular part(s) that are found to be defective in either material or workmanship, or refund the purchase price for such product(s) or part(s), which are returned or delivered, transport or shipping prepaid by the Buyer or end user, to either Federal Signal or its designated and authorized warranty service center. This limited warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product(s) or part(s), or labor charges for removal and re-installation of the product.

No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties, to extend the term or duration of this warranty, or to assume any other liability on behalf of Federal Signal in connection with the sale, servicing or repair of any product manufactured by the Federal Signal.

Federal Signal reserves the right to make design changes and improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

The use in the product of any part other than parts approved by Federal Signal may invalidate this warranty. Federal Signal reserves the right to determine, in its sole discretion, if the use of non-approved parts invalidates this warranty.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND REGARDLESS OF ANY FAILURE OF ESSENTIAL PURPOSE. ALL OTHER WARRANTIES OF WHATSOEVER KIND AND NATURE, WHETHER EXISTING IN CONTRACT OR AT LAW, ARE HEREBY AND FOREVER DISCLAIMED.

UNDER NO CIRCUMSTANCES WILL FEDERAL SIGNAL BE LIABLE OR RESPONSIBLE FOR SPECIAL, COMPENSATORY, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, LOST PROFITS, LOST SALES, OR LOSS OF USE OR LOSS OF BUSINESS OPPORTUNITY BY OR THROUGH THE USE OF THE PRODUCT. FEDERAL SIGNAL'S SOLE AND MAXIMUM LIABILITY WITH RESPECT TO THE PRODUCT, OTHER THAN ITS OBLIGATIONS SET FORTH ABOVE, SHALL BE THE TOTAL PURCHASE PRICE PAID FOR THE PRODUCT.

LIMITED WARRANTY – Schedule of Products

LIMITED WARRANTY—schedule of products

Effective January 13, 2020

	Warranty Period for Parts replacement from the date of manufacture stamped on the product	Warranty period for Factory Labor from the date of delivery to the first user-purchaser
AUDIBLE		
Speakers	2 years	1 year
Platinum 3000 Series	5 years	5 years
Pathfinder	5 years	5 years
LED PRODUCTS		
All LED (Light Emitting Diode) products unless otherwise noted	5 years	5 years
LED rotating light assemblies from all light bars and beacons	5 years	5 years
MicroPulse LED lights	3 years	3 years
MB1 LED Message Board	3 years	3 years
Commander Series Flex	2 years	2 years
COM550	3 years	3 years
4200S	3 years	3 years
STROBE PRODUCTS		
Strobe flash tubes	1 year	1 year
951 strobe beacons	5 years	1 year
651/851 strobe beacons	5 years	1 year
USS, US6, and US7 UltraStar	5 years	1 year
OTHER PRODUCTS		
Halogen Rotating Light assemblies from all light bars	5 years	1 year
All halogen rotating beacons and mini-light bars, except Sentinel	5 years	1 year
Little Map lights	5 year warranty on LED components Limited lifetime warranty on mechanical components	5 year warranty on LED components Limited lifetime warranty on mechanical components
SWM Interceptor Switch Modules	1 year	1 year
CAM Reverse Camera/Monitor Systems	3 years	3 years
Stinger Spike Systems	5 years	5 years
PBX Series	3 years	3 years
Perimeter Light Programmer	1 year	1 year
DOT Flasher	3 years	3 years
Atkinson Dynamics Intercoms	2 years	1 year
Note: Domes, lenses, lamps, and batteries are NOT covered under warranty.		

LIMITED WARRANTY – Schedule of Products

Federal Signal Corporation - Integrated Systems Division

PRODUCT*	WARRANTY PERIOD FOR PARTS REPLACEMENT AND FACTORY PERFORMED LABOR**
Mechanical Sirens	5 years parts and labor from date of delivery, return to factory for service
2001-130 / 508-128 / Equinox	
Eclipse8 / Model 2	
ELECTRONIC SIRENS	
MOD1004B / MOD2008B / MOD3012B	2 years parts and labor from date of delivery, return to factory for service
MOD4016B / MOD5020B / MOD6024B	
MOD8032B	
DSA2/3/4/5/6	
CONTROLLERS	
SS2000+	2 years parts and labor from date of delivery, return to factory for service
FC Controllers	
DCFCTBD Controllers	
UV / UVRI/UVIC Controllers	
SIGNALING DEVICES	
Beacons / Speakers / Sounders	5 years parts and labor from date of delivery, return to factory for service
ECHO Intercoms	
SelecTone Controllers	
AudioMaster products	2 years parts and labor from date of delivery, return to factory for service
Atkinson products	
MISCELLANEOUS	
IP Informers / Radio Informers	1 year parts and labor from date of delivery, return to factory for service
SignalTech – Beacons, Sounders, Strobes	
FT400BX	
OEM PRODUCTS (SUCH AS)	
PC Equipment	Federal Signal utilizes the original manufacturer's warranty
Field Devices	
Security and LPR products	
UPS systems	
PABX Systems	
PAGA	
PAGA	18 months from shipment or 12 months from commissioning/system field acceptance whichever is sooner covering parts and labor, return to factory for service.
SOFTWARE	
Commander (SFCD-XX)	Free from defects for 12 months from date of acceptance, Software Maintenance Agreements available
SmartMsg	
*Federal Signal Offers extended warranties and software maintenance agreements – contact Federal Signal for further information	
**On-site services not included	
*** Domes, lenses, lamps and batteries installed on Federal Signal products are specifically excluded	
When Federal Signal has provided a turn-key installation including optimization and/or com-missioning services, Federal Signal will provide on-site warranty service during the first 60-days after completion of the installation.	



2645 Federal Signal Drive
University Park, Illinois 60484-3167
708-534-3400
fedsig.com

To Whom it May Concern,

ProLogic ITS is a current Signature Partner with Federal Signal covering the Georgia market in reference to Law Enforcement. They are active and in good standings. Please reach out if I can answer any more questions.

https://www.fedsig.com/where-to-buy?product_category=281&country=All&province=All&state=GA

Thank you,

Blake Wilbor
Senior Sales Manager-Law Enforcement-AL.GA.SC
bwilbor@fedsig.com
678-675-8250



8/26/19

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

730441
Federal Work Authorization User Identification Number

12/3/2013
Date of Authorization

ProLogic ITS, LLC
Name of Contractor

Police Vehicle Lights, Sirens and Accessories Agency Contract
Name of Project

GA Dept. of Public Safety
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

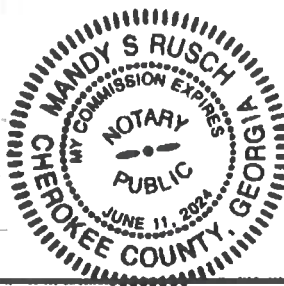
Executed on September 21, 2021 in Kennesaw (city), GA (state).


Signature of Authorized Officer or Agent

Paul Sprayberry
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 21st DAY OF September, 2021


NOTARY PUBLIC
My Commission Expires: June 11, 2024





TAX COMPLIANCE

INSTRUCTIONS TO SUPPLIERS

Please complete the following information:

- Supplier's Name: **ProLogic ITS, LLC**
- Physical Location Address: 106 Northpoint Parkway, Bldg 2, Ste 350, Acworth, GA 30102
- Federal Identification Number (FEI): 46-4101495
- Have you ever been registered in the State of Georgia? Yes
- If so, please provide the following information, if applicable:
 - State Taxpayer Identification Number (STI): 46-4101495
 - Sales and Use Tax Number: 308-092998
 - Withholding Tax Number: 3124591-BK
- What type of service will you perform? Technology Sales and Services
- Will you sell any tangible personal property or goods? Yes
- Supplier's Affiliate's Name: N/A
 - FEI: N/A
 - STI: N/A
 - Sales and Use Tax Number: N/A
 - Withholding Tax Number: N/A

If there is more than one affiliate, please attach a separate sheet listing the information above.

- Person responsible for handling supplier's tax issues (such as the CFO, the company tax officer, etc.):
 - Name: Chris Crapps
 - Telephone Number: 866-923-0513, Ext. 701
 - E-mail Address: chris.crapps@prologicits.com

NOTICE TO SUPPLIER:

In the event the supplier is considered for contract award, the information provided in the form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the supplier is a "prohibited source" (as defined by O.C.G.A. §50-5-82) or whether there are any other outstanding tax issues. MISSING, INCOMPLETE, OR ERRONEOUS DATA MAY DELAY OR PROHIBIT VERIFICATION OF YOUR ELIGIBILITY FOR CONTRACT AWARD. NO PROHIBITED SOURCE MAY RECEIVE CONTRACT AWARD; THEREFORE, YOU ARE STRONGLY ENCOURAGED TO CHECK YOUR TAX STATUS NOW AND RESOLVE ANY OUTSTANDING TAX LIABILITIES AND/OR MISSING TAX RETURNS.

STATE ENTITY: Please submit this form via email to DOR at tsd-state-contractors@dor.ga.gov for processing in accordance with the *Georgia Procurement Manual*.

2021
Cherokee County Occupation Tax Certificate

This certifies that the business or individual listed below is hereby authorized to
conduct business within the Unincorporated Areas of Cherokee County.

LC20130000921

ProLogic ITS, LLC

106 Northpoint Pkwy, Acworth, GA 30102

This certificate is to be displayed conspicuously at the location of business, and is not transferable or assignable.

OTC20210000221

Issuance Number

541519

NAICS Code

Commercial

TYPE



January 04, 2021

Date Issued

Occupation tax is payable annually
starting January 1

Date Due

Katie L. Parker

License Officer

FireRMS:

OccNum:



2021 Occupation Tax Certificate

Development Service Center
1130 Bluffs Parkway
Canton, GA 30114

ProLogic ITS, LLC
503 Poplar Creek Crsg
Canton, GA 30114



CERTIFICATE OF NON-COLLUSION

By responding to this solicitation, the supplier understands and agrees to the following:

1. That the submitted response constitutes an offer, which when accepted in writing by the State Entity, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the State Entity; and
2. That the supplier has read the specifications and requirements shown or referenced in the solicitation and that the supplier's response is made in accordance with the provisions of such specifications and requirements except as expressly stated otherwise in the supplier's response; and
3. That the supplier guarantees and certifies that all items included in the supplier's response meet or exceed any and all such stated specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and
4. That, if awarded a contract, the supplier will deliver goods and/or services that meet or exceed the specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and
5. That the response submitted by the supplier shall be valid and held open for a period of one hundred and twenty (120) days (or such other time period as identified in the solicitation) from the final solicitation closing date and that the response may be held open for an additional period of time subject to the supplier's consent; and
6. That the supplier's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. The supplier understands and agrees that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards; and
7. That the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et seq. have not been violated and will not be violated in any respect

DO NOT MODIFY THE BID/PROPOSAL CERTIFICATION TERMS IN ANY WAY. THIS FORM MUST BE COMPLETED, SIGNED AND SUBMITTED WITH YOUR RESPONSE

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	ProLogic ITS, LLC
Authorized Signature:	
Printed Name and Title of Person Signing:	Paul Sprayberry, Managing Partner
Date:	September 21, 2021
Company Address:	106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102
FAX Number:	Not Applicable
Email Address:	paul.sprayberry@prologicits.com
*This table must be completed in its entirety by the supplier.	



Invoice

2300 Lake Park Drive

Suite 150

Smyrna, GA 30080

(770) 431-6858

office@stonemcelroy.com

Psychological Dimensions/Stone, McElroy & Associates

Bill to City of Stockbridge GA Police
Department
ap@cityofstockbridge-ga.gov

Invoice	10245
Date	Oct 9, 2025
Due date	Nov 8, 2025
Amount due	\$1,075.00

Item name	Quantity	Price	Amount
NO SHOW Burch, Jordan - Interview No Show	1	\$200.00	\$200.00
PCOMP Parks, Aiyonna - 09/15/25	1	\$425.00	\$425.00
PCOMP Blanchard, Patsy - 09/10/25	1	\$425.00	\$425.00
TSTNOSHOW Stewart, Bradley - Testing No Show	1	\$25.00	\$25.00
Subtotal			\$1,075.00
Total			\$1,075.00
Paid			\$0.00

Amount due	\$1,075.00
-------------------	-------------------

Use this link to pay online: <https://app02.us.bill.com/p/psychologicaldimensions>

Notes

No Show & Cancellation Policy

Appointments for both testing and interviews require at least 24 hours' notice for cancellations. Any session canceled fewer than 24 hours in advance, or where the candidate:

- Fails to appear or is more than 15 minutes late for an interview,
- Arrives unprepared for testing (e.g., on a phone or tablet rather than a desktop/laptop), or
- Does not complete the session due to not following instructions,

will be recorded as a No Show and a fee will apply.

Cancellations made more than 24 hours before the scheduled time—whether initiated by the agency (e.g., removal due to not passing prior hiring steps), by the candidate (e.g., withdrawal, illness, family emergency), or because the candidate is no longer under consideration—will not be billed.

MODEL #	DESCRIPTION	PRICE	QTY.	TOTAL \$	Warranty
MB-IDENT01	FEDERAL SIGNAL GSP STATE PATROL IDENTIFIER	\$510.98	250	\$127,745.00	5 Years
MB-IDENT03	Federal Signal side identifiers pack of 2 ea	\$1,021.96	450	\$459,882.00	5 Years
MPS62U-BW	FEDERAL SIGNAL MICROPULSE ULTRA DUAL COLOR	\$76.83	60	\$4,609.80	10 Years
RLN748MJ-GSP	FEDERAL SIGNAL RELIANT GSP SPECIFIC 48" DUAL COLOR FS JOIN WITH BRAKE AND GREY DOME	\$1,081.71	20	\$21,634.20	10 Years
R8KIT1-COMPACT / RBS-CHGR15 (replaced part # R8KIT1 / RB-X)	FEDERAL SIGNAL SINGLE WOOFER KIT WITH VEHICLE SPECIFIC MOUNTING KIT	\$256.49	20	\$5,129.80	3 years 10 Years on Pathfinder/2 Year Warranty for Speaker
PF200R PACKAGE	FEDERAL SIGNAL REMOTE HEAD PATHFINDER WITH 100W ES100 SPEAKER AND BRACKET	\$1,029.27	20	\$20,585.40	10 Years
OBD-CABLE25-DGCAN	FEDERAL SIGNAL CHARGER CAN INTERFACE CABLE 25 FOOT	\$103.66	20	\$2,073.20	10 Years
416309-RBW (replaced part # 416300X-BW)	FEDERAL SIGNAL MICROPULSE FLUSH MOUNT DUAL COLOR	\$73.51	60	\$4,410.60	10 Years
SIFMJR-CHGR17-P2	FEDERAL SIGNAL CHARGER REAR ILS DUAL COLOR FS JOIN	\$762.20	60	\$45,732.00	10 Years
PFSYNC-1	FEDERAL SIGNAL PATHFINDER SYNC MODULE WITH VOICE SYNC	\$182.93	60	\$10,975.80	10 Years
MPSW9-RBW (replaced part # MPSW9X-BW)	FEDERAL SIGNAL MICROPULSE WIDE ANGLE DUAL COLOR	\$123.17	20	\$2,463.40	10 Years
90200	STINGER SPIKE SYSTEM, 2015 TROOPER, 15.5'	\$702.44	60	\$42,146.40	5 Years/Lifetime Spike Replacement
Total Estimated Cost:				\$747,387.60	

Company Name: ProLogic ITS, LLC

% off police price catalog : 45% off List Pricing

Fw: [EXTERNAL] RE: Vehicle Upfitting

From Megan McCulloch <megan@wlgga.com>
Date Thu 2025-10-09 8:57 AM
To Richard Godfrey <rgodfrey@stockbridgega.org>

Caution: This email originated from outside your organization.
Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jeremy's approval below!



MEGAN
McCULLOCH

ASSOCIATE ATTORNEY

T.(404) 437-6641

F.(404) 474-3730

MEGAN@WLGGA.COM

WWW.WLGGA.COM

260 PEACHTREE ST NW, STE #1600
ATLANTA, GA 30303

From: Wanda Thomas <wthomas@stockbridgega.org>
Sent: Tuesday, October 7, 2025 8:07 AM
To: Jeremy T. Berry <JBerry@cglawfirm.com>
Cc: Quinton Washington <quinton@wlgga.com>; Megan McCulloch <megan@wlgga.com>
Subject: [EXTERNAL] RE: Vehicle Upfitting

 **CAUTION: This email originated from outside of your organization.**
Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you.

WT

From: Jeremy T. Berry <JBerry@cglawfirm.com>
Sent: Monday, October 6, 2025 6:25 PM
To: Wanda Thomas <wthomas@stockbridgega.org>
Cc: Quinton Washington <quinton@wlga.com>; Megan McCulloch <megan@wlga.com>
Subject: RE: Vehicle Upfitting

Caution: This email originated from outside your organization.
Exercise caution when opening attachments or clicking links, especially from unknown senders.

Wanda, yes, it is ok to piggyback off this contract.

Thanks,
Jeremy

Jeremy Berry | Partner
CHILIVIS GRUBMAN
1834 Independence Square | Atlanta, Georgia 30338
Main: 404.233.4171 | Direct: 404.262.6507 | Cell: 404.798.6961 | E: jberry@cglawfirm.com

From: Wanda Thomas <wthomas@stockbridgega.org>
Sent: Monday, October 6, 2025 11:38 AM
To: Jeremy T. Berry <JBerry@cglawfirm.com>
Subject: FW: Vehicle Upfitting
Importance: High

Good morning, Mr. Berry,

Attached is a request for review by SPD for Police Vehicle Upfitting. This contract is with Cobb Energy Center and Prologic ITS and several other suppliers. SPD would like to Piggyback this agreement.

Thanks
WT

From: Richard Godfrey <rgodfrey@stockbridgega.org>
Sent: Monday, October 6, 2025 8:55 AM
To: Wanda Thomas <wthomas@stockbridgega.org>
Cc: Frank Trammer <frammer@stockbridgega.org>; Anton Paton <apaton@stockbridgega.org>; Charles Yermack <cymack@stockbridgega.org>; Kelli Flanigan <kflanigan@stockbridgega.org>; Amelia Campbell-Andrews <acampbell-andrews@stockbridgega.org>
Subject: Vehicle Upfitting
Importance: High

Good morning,

I was able to obtain the Cobb County contract, along with written authorization, allowing us to piggyback on it. Although the contract specifies Whelen products, it allows for flexibility in substituting other brand names, including Federal Signal, which is the brand we currently use.

Please review and advise whether we can proceed under this contract without issuing a formal RFP.

Thanks,
Richard



Richard A. Godfrey

Assistant Chief of Police

Phone: (678) 833-3334

mobile: (470) 473-0051

email: rgodfrey@stockbridgega.org

4545 N. Henry Blvd.

Stockbridge, GA 30281



The content of this email is confidential and intended for the recipient specified in the message only. It is strictly forbidden to share any part of this message with any third party without the written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

RE: DPS Federal Signal Lights/Siren Contract

From Kaycee Larson <klarson@gsp.net>

Date Wed 2025-10-08 2:47 PM

To Richard Godfrey <rgodfrey@stockbridgega.org>

 1 attachment (14 KB)

Prologics ITS price sheet DPS254 Amendment 2 Price Increase.xlsx;

Caution: This email originated from outside your organization.

Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon,

I confirmed with DPS Fleet that we do want to renew agency contract 46600-127-DPS0000254-0001 for Federal Police Lights & Sirens. Prologic submitted for a price increase upon renewal, and we are going to accept the increase. Attached is a price sheet showing the increased pricing that will be effective 10/25/2025 with the renewal.

I will send you a copy of the amendment and renewal once fully executed.

Please let me know if you need anything else in the meantime. Have a great day!

Kaycee

Kaycee Larson | Georgia Department of Public Safety
959 United Avenue SE, Suite 420 | Atlanta, Georgia 30316
404-624-7850 (phone) | 404-624-7898 (fax)

From: Kaycee Larson

Sent: Monday, October 6, 2025 3:58 PM

To: 'Richard Godfrey' <rgodfrey@stockbridgega.org>

Cc: Melissa Sanchez <melissa.sanchez@prologicits.com>; Judd Smith <judd.smith@prologicits.com>

Subject: RE: DPS Federal Signal Lights/Siren Contract

Good afternoon,

Stockbridge Police Department has the Georgia Department of Public Safety's permission to piggyback on agency contract 46600-127-DPS0000254-0001 for Federal Police Lights & Sirens. The current contract term is set to expire on 10/24/2025 but we do have one (1) renewal option left.

Attached is a copy of the original contract, the latest renewal, and the current price sheet with pricing effective through 10/24/2025.

Please let me know if you need anything else. Have a great day!

Kaycee

Kaycee Larson | Georgia Department of Public Safety
959 United Avenue SE, Suite 420 | Atlanta, Georgia 30316
404-624-7850 (phone) | 404-624-7898 (fax)

From: Richard Godfrey <rgodfrey@stockbridgega.org>
Sent: Monday, October 6, 2025 3:37 PM
To: Kaycee Larson <klarson@gsp.net>
Cc: Melissa Sanchez <melissa.sanchez@prologicits.com>; Judd Smith <judd.smith@prologicits.com>
Subject: DPS Federal Signal Lights/Siren Contract

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

Could you please provide me with a letter stating that the City of Stockbridge Police Department has express permission to utilize piggyback on the Department of Public Safety DPS Upfitting Contract with Prologic ITS, or similar wording to that effect?

Thank you so much for your help.



Richard A. Godfrey

Assistant Chief of Police

Phone: (678) 833-3334
mobile: (470) 473-0051
email: rgodfrey@stockbridgega.org
4545 N. Henry Blvd.
Stockbridge, GA 30281

[f](#) [in](#) [X](#) [@](#)

The content of this email is confidential and intended for the recipient specified in the message only. It is strictly forbidden to share any part of this message with any third party without the written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

From: Judd Smith <judd.smith@prologicits.com>
Sent: Monday, October 6, 2025 3:24 PM
To: Richard Godfrey <rgodfrey@stockbridgega.org>
Cc: Melissa Sanchez <melissa.sanchez@prologicits.com>
Subject: Fwd: DPS Federal Signal Lights/Siren Contract



TRANSFORMING
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We have prepared a quote for you

Stockbridge PD/2025/Chevy Tahoe/5

Quote # 014324
Version 1

Quote Prepared for:

Stockbridge Police Department-GA

Kelli Flanigan
kflanigan@stockbridgega.org

Prepared by:

ProLogic ITS LLC

Judd Smith
404-276-6330
Judd.Smith@ProLogicITS.com

WWW.PROLOGICITS.COM

2025 Chevy Tahoe

Manufacturer Part Number	Description	Price	Qty	Ext. Price
SIFMJS-TAH21-P3	Front ILS for '21+ Tahoe, red/blue/white	\$866.67	5	\$4,333.35
SIFMJH-TAH21-P3	Rear ILS for '21+ Tahoe, red/blue/amber	\$866.67	5	\$4,333.35
416309-RBW-SMK	416300 series flush mount, red/blue/white, smoked lens	\$73.33	20	\$1,466.60
MPS63U-RBW	MicroPulse Ultra 6, red/blue/white	\$108.00	10	\$1,080.00
MPS63U-RBW-SMK	MicroPulse Ultra 6, red/blue/white, smoked lens	\$116.00	10	\$1,160.00
PF200H	Pathfinder siren/light controller, 200W, handheld controller	\$1,146.67	5	\$5,733.35
ES100C	100W speaker	\$0.00	5	\$0.00
ESBL2-TAH21ND	Speaker bracket for '21+ Tahoe, holds 2 MPS lights behind grille	\$0.00	5	\$0.00
OBD CABLE20-5	OBD cable for '25+ Tahoe	\$118.67	5	\$593.35
MPSM6U-WIN	Window shroud kit for MPS6	\$44.59	10	\$445.90
EXPMOD24	24-channel expansion module	\$228.00	5	\$1,140.00
PFSPLTR-4	4-way CAT5 splitter	\$38.13	5	\$190.65
DR6-RBW-SMK	6-foot running board lights, red/blue/white, smoked lens	\$1,233.33	10	\$12,333.30
DR6BKT-RB-TAH21	Running board brackets for '21+ Tahoe	\$44.00	10	\$440.00
"UP" Tahoe 2021	Single drawer vault for '21+ Tahoe, top basket option	\$1,581.61	5	\$7,908.05
WINDOW TINT	2 front windows to match rear	\$140.00	5	\$700.00

Subtotal: **\$41,857.90**

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
FLEETSERVICES	Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	\$2,323.82	5	\$11,619.10
Shop Supplies	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	\$165.00	5	\$825.00

Subtotal: **\$12,444.10**

Stockbridge PD/2025/Chevy Tahoe/5

Prepared for:

**Stockbridge Police Department-
GA**4640 North Henry Blvd.
Stockbridge, Georgia 30281
Kelli Flanigan
(678) 833-3334
kflanigan@stockbridgega.org

Bill To:

**Stockbridge Police Department-
GA**Kelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Ship To:

**Stockbridge Police Department-
GA**Kelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Quote Information:

Quote #: 014324Version: 1
Delivery Date: 09/30/2025
Expiration Date: 10/28/2025

Quote Summary

Description	Amount
2025 Chevy Tahoe	\$41,857.90
ProLogic Services	\$12,444.10

Subtotal: **\$54,302.00**Shipping: **\$320.00**Total: **\$54,622.00**

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). A PO is required for orders exceeding \$10,000. Credit card payments over \$5,000 are subject to a 2.9% fee. Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein. Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO. Hardware cancellations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

Stockbridge Police Department-GA

Signature:

Name:

Title:

Date:



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We have prepared a quote for you

Stockbridge PD/2025/Tahoe/Amber-White/1

Quote # 014330
Version 1

Quote Prepared for:

Stockbridge Police Department-GA

Kelli Flanigan
kflanigan@stockbridgedga.org

Prepared by:

ProLogic ITS LLC

Judd Smith
404-276-6330
Judd.Smith@ProLogicITS.com

WWW.PROLOGICITS.COM

2025 Tahoe

Manufacturer Part Number	Description	Price	Qty	Ext. Price
SIFMS-1757353228	Front ILS for '21+ Tahoe, amber/white discrete cable	\$866.67	1	\$866.67
SIFMH-1757353340	Rear ILS for '21+ Tahoe, amber	\$866.67	1	\$866.67
MPS62U-AW	MicroPulse Ultra 6, amber/white	\$128.00	8	\$1,024.00
MPSW9-AGW	MicroPulse Wide 9, amber/green/white	\$168.00	2	\$336.00
MPSMW9-TAH21MIR	Pair of side mirror brackets for '21+ Tahoe	\$41.07	1	\$41.07
MPS122U-AW	MicroPulse Ultra 12, amber/white	\$153.33	2	\$306.66
MPSM12U-WIN	Window shroud kit for MPS12	\$50.45	2	\$100.90
416309-AGW	416300 series flush mount, amber/green/white	\$69.33	2	\$138.66
416309-AGW	416300 series flush mount, amber/green/white	\$69.33	2	\$138.66
416300-VHB	416300 grommet kit for open hatch of Tahoe	\$12.91	1	\$12.91
425-6738	Integrated printer, duty gear saver contour console for '25+ Tahoe	\$633.14	1	\$633.14
425-6666	PF200R faceplate	\$0.00	1	\$0.00
425-6729	Dual cupholder faceplate	\$45.63	1	\$45.63
425-1849	Armrest	\$96.95	1	\$96.95
425-6701	Dual 12V, USB-A, USB-C power outlet faceplate	\$83.38	1	\$83.38
19416	Mongoose side mount bracket	\$23.85	1	\$23.85
7160-0928	Mongoose motion attachment	\$263.51	1	\$263.51
93904	i80 USB printer and vehicle kit	\$366.67	1	\$366.67
MMSU-1	Mag mic clip	\$32.50	2	\$65.00

Subtotal: **\$5,410.33**

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
FLEETSERVICES	Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	\$2,786.81	1	\$2,786.81
Shop Supplies	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	\$165.00	1	\$165.00

Subtotal: **\$2,951.81**

Stockbridge PD/2025/Tahoe/Amber-White/1

Prepared for:

**Stockbridge Police Department-
GA**4640 North Henry Blvd.
Stockbridge, Georgia 30281
Kelli Flanigan
(678) 833-3334
kflanigan@stockbridgega.org

Bill To:

**Stockbridge Police Department-
GA**Kelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Ship To:

**Stockbridge Police Department-
GA**Kelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Quote Information:

Quote #: 014330Version: 1
Delivery Date: 10/01/2025
Expiration Date: 10/28/2025

Quote Summary

Description	Amount
2025 Tahoe	\$5,410.33
ProLogic Services	\$2,951.81
Subtotal:	\$8,362.14
Shipping:	\$120.00
Total:	\$8,482.14

Hardware will be invoiced upon receipt at ProLogic facility. Services will be invoiced at pickup.

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). A PO is required for orders exceeding \$10,000. Credit card payments over \$5,000 are subject to a 2.9% fee. Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein. Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO. Hardware cancellations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

Stockbridge Police Department-GA

Signature:

Name:

Title:

Date:



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We have prepared a quote for you

Stockbridge PD/Ford Mach E Admin/2

Quote # 014031
Version 1

Quote Prepared for:

Stockbridge Police Department-GA

Kelli Flanigan
kflanigan@stockbridgega.org

Prepared by:

ProLogic ITS LLC

Judd Smith
404-276-6330
Judd.Smith@ProLogicITS.com

WWW.PROLOGICITS.COM

Ford Mach E Admin

Manufacturer Part Number	Description	Price	Qty	Ext. Price
SIFMJS-MME21-P3	Front ILS for Mach E, red/blue/white Program to flash blue/white	\$833.33	2	\$1,666.66
SIFMJH-MME21-P3	Rear ILS for Mach E, red/blue/amber, SignalMaster capabilities	\$833.33	2	\$1,666.66
MPS63U-RBW-SMK	MicroPulse Ultra 6, red/blue/white, smoked lens	\$111.54	12	\$1,338.48
MPS63U-RBW	MicroPulse Ultra 6, blue/white	\$103.85	12	\$1,246.20
MPSM6-LB	MPS6 L-bracket	\$11.85	12	\$142.20
416309-RBW-SMK	416300 series flush mount, red/blue/white, smoked lens	\$70.51	8	\$564.08
PF200H	Pathfinder siren/light controller, 200W, handheld model	\$1,116.88	2	\$2,233.76
ES100C	100W speaker	\$0.00	2	\$0.00
ESB-U	Universal speaker bracket	\$0.00	2	\$0.00
OBD CABLE20-4	OBD cable for Mach E	\$114.10	2	\$228.20
PFSPLTR-4	4-way CAT5 splitter	\$36.67	2	\$73.34
EXP MOD32	32-channel expansion module	\$282.97	2	\$565.94

Subtotal: **\$9,725.52**

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
FLEETSERVICES	Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility. Includes installation of customer owned Axon hardware	\$2,608.74	2	\$5,217.48

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
Shop Supplies	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	\$165.00	2	\$330.00

Subtotal: **\$5,547.48**

Stockbridge PD/Ford Mach E Admin/2

Prepared for:

Stockbridge Police Department-
GA4640 North Henry Blvd.
Stockbridge, Georgia 30281
Kelli Flanigan
(678) 833-3334
kflanigan@stockbridgega.org

Bill To:

Stockbridge Police Department-
GAKelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Ship To:

Stockbridge Police Department-
GAKelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Quote Information:

Quote #: 014031

Version: 1
Delivery Date: 10/02/2025
Expiration Date: 10/28/2025

Quote Summary

Description	Amount
Ford Mach E Admin	\$9,725.52
ProLogic Services	\$5,547.48

Total: **\$15,273.00****Hardware will be invoiced upon receipt at ProLogic facility. Services will be invoiced at pickup.**

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). A PO is required for orders exceeding \$10,000. Credit card payments over \$5,000 are subject to a 2.9% fee. Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein. Dual-signed Scope of Work will be required prior to placing initial order.

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See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

Stockbridge Police Department-GA

Signature: _____

Name: _____

Title: _____

Date: _____



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SOLUTIONS

We have prepared a quote for you

Stockbridge PD/2025/F150/1

Quote # 014022
Version 1

Quote Prepared for:

Stockbridge Police Department-GA

Kelli Flanigan
kflanigan@stockbridgega.org

Prepared by:

ProLogic ITS LLC

Judd Smith
404-276-6330
Judd.Smith@ProLogicITS.com

WWW.PROLOGICITS.COM

2025 F-150

Manufacturer Part Number	Description	Price	Qty	Ext. Price
INTG51J-PF3L	51" Integrity, red/blue/white front, red/blue/amber rear, SignalMaster capabilities Roof	\$2,110.67	2	\$4,221.34
HKB-FRD15-44-HP	Hook mount for light bar for F150	\$0.00	2	\$0.00
MPS63U-RBW	MicroPulse Ultra 6, red/blue/white 2 in top channel, 2 on side center push, 2 on lower guards, 2 near tag, 4 in the rear window (mounted to window armor)	\$108.00	24	\$2,592.00
MPSW9-RBW	MicroPulse Wide 9, red/blue/white Side mirrors	\$179.52	4	\$718.08
MPSMW9-FRD21MIR	Pair of side mirror brackets for '21+ F150 Side mirrors	\$38.13	2	\$76.26
MPS123U-RBW	MicroPulse Ultra 12, red/blue/white Cargo Window	\$172.48	4	\$689.92
MPSM12-LB	MicroPulse Ultra 12, L-Bracket Cargo Window	\$12.32	4	\$49.28
416918-RBW	416900 series Hide-A-Way LED, red/blue/white Headlight/Tail Light	\$82.72	8	\$661.76
416309-RBW	416300 series flush mount, red/blue/white Rear Fascial	\$80.37	4	\$321.48
PF200R	Pathfinder Siren/Light Controller, Remote Mount	\$1,209.33	2	\$2,418.66
ES100C	100W speaker	\$0.00	2	\$0.00
DFC-SB-ES100C	DFC speaker bracket for ES100C	\$0.00	2	\$0.00
OBD CABLE25-DGCAN	OBD cable for F150	\$118.67	2	\$237.34
EXPMOD24	24-channel expansion module	\$228.00	4	\$912.00
PFSPLTR-4	4-way CAT5 splitter	\$38.13	2	\$76.26
PFSYNC-1	Sync module	\$209.33	2	\$418.66
DFC-PB-FRD21	Center push bumper for F150	\$177.17	2	\$354.34
DFC-LG-FRD21	Lower guards for F150	\$564.80	2	\$1,129.60

2025 F-150

Manufacturer Part Number	Description	Price	Qty	Ext. Price
DFC-UG-FRD21	Upper guards for F150	\$379.73	2	\$759.46
DFC-TC2L-2	2-light top channel	\$31.47	2	\$62.94
DFC-WC-FRD21	Wire covers for F150	\$38.40	2	\$76.80
425-6554	Wide body integrated printer console	\$582.11	2	\$1,164.22
425-6501	Floor plate for F150	\$156.65	2	\$313.30
425-6729	Dual cupholder faceplate	\$42.65	2	\$85.30
425-1849	Side mount armrest	\$90.61	2	\$181.22
425-6701	2 12V, USB-A, USB-C power outlets faceplate	\$77.92	2	\$155.84
425-6666	PF200R faceplate	\$0.00	2	\$0.00
425-0150	Mamba mount	\$622.56	2	\$1,245.12
475-1810	Partition for F150 w/ bidirectional recessed housing	\$807.77	2	\$1,615.54
475-1107	High security extension panels for F150	\$111.06	2	\$222.12
475-9181	Side door and rear window armor for F150	\$550.28	2	\$1,100.56
475-2010	Dual gun rack	\$447.49	2	\$894.98
A0062-LOCK	Lock set for drawer system	\$48.28	2	\$96.56
93904	"I80 USB Vehicle Kit - Includes 93860, 93863, 93882, and one	\$366.67	2	\$733.34
MMSU-1	Single pack mag mic clip	\$32.50	2	\$65.00

Subtotal: **\$23,649.28**

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
FLEETSERVICES	Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility. Includes installation of customer owned Axon hardware	\$3,427.86	1	\$3,427.86
Shop Supplies	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	\$165.00	1	\$165.00

Subtotal: **\$3,592.86**

Stockbridge PD/2025/F150/1

Prepared for:

**Stockbridge Police Department-
GA**4640 North Henry Blvd.
Stockbridge, Georgia 30281
Kelli Flanigan
(678) 833-3334
kflanigan@stockbridgega.org

Bill To:

**Stockbridge Police Department-
GA**Kelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Ship To:

**Stockbridge Police Department-
GA**Kelli Flanigan
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Quote Information:

Quote #: 014022Version: 1
Delivery Date: 09/30/2025
Expiration Date: 10/28/2025

Quote Summary

Description	Amount
2025 F-150	\$23,649.28
ProLogic Services	\$3,592.86

Subtotal: **\$27,242.14**Shipping: **\$750.00**Total: **\$27,992.14****Hardware will be invoiced upon receipt at ProLogic facility. Services will be invoiced at pickup.**

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). A PO is required for orders exceeding \$10,000. Credit card payments over \$5,000 are subject to a 2.9% fee. Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein. Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO. Hardware cancellations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

Stockbridge Police Department-GA

Signature:

Name:

Title:

Date:



CONTRACT RENEWAL NO. 4

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

STATE OF GEORGIA CONTRACT	
State Entity's Name:	GA Department of Public Safety (DPS)
Supplier's Full Legal Name:	Prologic ITS LLC
Contract No.:	46600-127-DPS0000254-0001
Solicitation No./Event ID:	46600-DPS0000254
Solicitation Title/Event Name:	Police lights, sirens, and accessories AC
Contract Award Date:	10/25/2021
Current Contract Term:	10/25/2024 to 10/24/2025
Amendment No.:	2

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **CONTRACT RENEWAL/EXTENSION.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

NEW CONTRACT TERM	
Beginning Date of New Contract Term:	10/25/2025
End Date of New Contract Term:	10/24/2026

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

CONTRACT NUMBER: 46600-127-DPS0000254-0001

2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	ProLogic ITS, LLC
Authorized Signature:	
Printed Name and Title of Person Signing:	Paul Sprayberry, Managing Partner
Date:	10/9/2025
Company Address:	106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102

STATE ENTITY

Authorized Signature:	
Printed Name and Title of Person Signing:	Colonel William W. Hitchens, III Commissioner
Date:	10/14/2025
Company Address:	959 United Ave Atlanta, GA 30316



City of Stockbridge

AGENDA ITEM

MEETING DATE

October 28, 2025

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ SERVICE AGREEMENT RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☒ TRAFFIC CAMERA

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Frank Trammer / Richard Godfrey

DEPARTMENT: Finance / Police

ITEM/PROJECT/EVENT: Vehicle Emergency Equipment Purchase-Upfitting

The Police Department is requesting Council's approval to piggyback off of an existing contract with the Georgia Department of Public Safety for the purchase and installation of emergency equipment needed to upfit the police vehicles previously approved during the last Council meeting. Utilizing these contracts will allow the department to expedite the upfitting process, ensure consistency with our current fleet standards, and achieve cost savings through established government pricing.

BACKGROUND INFORMATION:

The Police Department solicited quotes from all qualified vendors within a 75-mile radius to upfit the newly purchased vehicles, approved during the last Council meeting, with the necessary emergency equipment. The four quotes received represent the only vendors authorized to procure and install Federal Signal equipment. To streamline the process and avoid the time and administrative costs associated with issuing a formal bid, the department also reviewed existing contracts eligible for cooperative use. The Georgia Department of Public Safety granted permission for the Police Department to piggyback on their contracts, which have been thoroughly vetted by Procurement and Legal.

SIGNATURES:

CITY MANAGER

CITY TREASURER

CITY ATTORNEY

☒ FINANCIAL IMPACT ☐

\$109,000.00

AMOUNT

ATTACHMENTS:



City of Stockbridge

AGENDA ITEM

MEETING DATE

October, 2025

FUNDING SOURCE

- ☐ RESOLUTION
- ☐ ORDINANCE
- ☒ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST or TSPLOST
- ☐ ARPA
- ☐ GRANT
- ☐ HOTEL/MOTEL TOURISM
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER:

Mr. Frank Milazi, CFO

DEPARTMENT:

Finance

ITEM/PROJECT/EVENT:

OMNIA Partners Public Sector Contract through Prince William County Public Schools Contract R-TC-17006, City of Stockbridge Contract No. RFP 2021-0001P with Amazon Services, LLC

BACKGROUND INFORMATION:

The Procurement Division requested the City Manager's approval to Piggyback the OMNIA Partners Public Sector through Prince William County Public Schools Contract No. R-TC-17006 with Amazon Services, LLC, City of Stockbridge Contract Number 2021-0001P in the estimated annual amount of \$25,000.00 on September 22, 2021.

APPROVALS: CITY MANAGER

CITY TREASURER

[Signature] 10/3/2025

CITY ATTORNEY

GRANTS ADMIN.

☐ FINANCIAL IMPACT ☐ N/A

AMOUNT \$100,000.00

ATTACHMENTS:

☐

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION CONTINUED:

December 21, 2021, Procurement Division requested approval to increase the contract for OMNIA Partners Public Sector Contract through Prince William County Public Schools Contract No. R-TC-17006 with Amazon Services in the amount of \$75,000.00, which would bring the overall contract value to \$100,000.00 (R21-1386).

September 26, 2023, the City Treasurer requested Council's approval to renew the OMNIA Partners contract w/Amazon for the estimated amount of \$75,000.00, which was approved (R23-1615).

BACKGROUND INFORMATION:

STAFF RECOMMENDATION:

The Finance Department is requesting approval to renew the Piggyback OMNIA Partner's Piggyback Contract for the estimated amount of \$100,000.00.

The initial term of this contract shall be from the date of award, January 19, 2017, through January 18, 2022, with the option to renew for three (3) additional two (2) one (1) year periods. If approved by Council, this will be the third (3rd) of three additional two (2)-one (1) year periods (January 19, 2026, through January 18, 2028).

Amazon Marketplace is an online marketplace for the purchase of products and services on behalf of itself and other government agencies.

The purpose of this contract is to provide Office Supplies and Materials for departments as needed.

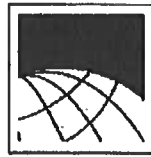
Section 3.30.080, (F) - Cooperative Purchase. The city may participate in a cooperative purchase for commodities, supplies, and services when determined that it is in the best interest of the city.

Fiscal Impact: Funds will be provided from account number(s):

Exhibits:

- a. Contract No. R-TC-17006, Omnia Partners Executive Summary
- b. Contract Renewal #3, Prince William County Public Schools
- c. Resolution Numbers R21-1386, and R23-1615
- d. Executed Contract Renewal Evaluation Form dated 10/03/2025
- e. Incode Record of Payments for years 2021 through September 2025.

Staff Signature _____



Prince William County

PUBLIC SCHOOLS

Providing A World-Class Education

CONTRACT NUMBER: R-TC-17006

This Contract entered into this 19th day of January 2017 by, Amazon Services, LLC, Amazon Business, 325 9th Avenue N., Seattle, WA 98109, hereinafter referred to as the "Contractor" and Prince William County School Board, P.O. Box 389, Manassas, VA 20108, hereinafter referred to as the "Prince William County Public Schools", "Purchasing Agency" or "PWCS".

WITNESSETH that the Contractor and PWCS, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

1. **SCOPE OF CONTRACT:** Contractor shall provide an On-Line Marketplace for the Purchase of Products and Services in accordance with the Statement of Needs, General Terms and Conditions and Special Terms and Conditions stated herein.
2. **CONTRACT DOCUMENTS:** The contract documents shall consist of the following:
 - 2.1. This signed Contract document;
 - 2.2. Memorandum of Negotiations dated January 19, 2017.
3. **CONTRACT TERM AND RENEWAL:**
 - 3.1. The initial term of this contract shall be from the date of award, January 19, 2017 to January 18, 2022, with the option to renew for three (3) additional two (2)-one-year periods, upon mutual written consent of the parties to the contract. Proposed prices shall remain firm for the initial term of the contract.
4. **CONTRACT ADMINISTRATOR/PROJECT MANAGER:** The following PWCS employees are identified to use all powers under the contract to enforce its faithful performance:
 - 4.1. **CONTRACT ADMINISTRATOR:** As the Contract Administrator, the following individual, or his/her designee, shall serve as the interpreter of the conditions of the contract and shall use all powers under the contract to enforce its faithful performance.



- 4.2. **PROJECT MANAGER:** The following individuals shall work directly with the Contractor in scheduling and coordinating work, answering questions in connection with the scope of work, and providing general direction under the resulting contract:
5. **TIME OF PERFORMANCE:** In accordance with Contractor's proposal, Section 4.2.2. and 5.3.2.
6. **PRICING:** In accordance with Contractor's proposal, Section 4.2.1.
7. **PAYMENT TERMS:** In accordance with Contractor's proposal, Section 5.3.6.
-

Prince William County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

This contract shall constitute the whole agreement between the parties. There are no promises, terms and conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties hereto related to the provision of goods (including leases thereof), services and/or insurances described herein.

IN WITNESS THEREOF, the parties have caused this Contract to be executed by the following duly authorized officials:

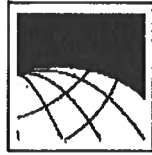
CONTRACTOR:

Prentiss D. Wilson, Jr.
Authorized Signature
Prentiss D. Wilson, Jr.
Type Name
Vice President
Title
Jan 27, 2017
Date

PURCHASING AGENCY:

Jim Totty
Authorized Signature
Jim Totty, CPPO, C.P.M.
Type Name
Supervisor of Purchasing
Title
1-31-17
Date





Prince William County

PUBLIC SCHOOLS

Providing A World-Class Education

MEMORANDUM OF NEGOTIATIONS

R-TC-17006

Dated: January 19, 2017

Prince William County Schools (hereinafter called PWCS) and Amazon Services, LLC (hereinafter called the Contractor) hereby agree to the following in the execution of Contract R-TC-17006 for On-Line Marketplace for the Purchases of Products and Services. The final Contract contains the following documents listed in the order of precedence:

- a. Contractor's proposal dated October 14, 2016;
 - b. Contractor's response to Clarification Questions dated October 31, 2016, attached;
 - c. PWCS's Request for Proposal, R-TC-17006 and all Addendum #1;
 - d. Contractor's Business Accounts Terms and Conditions (currently available at <https://www.amazon.com/gp/help/customer/display.html?nodeId=201613180>), attached;
 - e. PWCS's General Terms and Conditions, Section 11 (RFP – Revised 12/16/16), attached;
 - f. This Memorandum of Negotiations;
 - g. Any subsequent modifications to the Contract.
1. The contract term shall remain as originally issued in the RFP, as follows:
 - 9.1. The initial term of this contract shall be five years (5) from the date of award to December 30, 2021, with the option to renew for three-two (2) year periods, upon mutual written consent of the parties to the contract.
 2. Amazon Whispercast is not being offered upon award but will remain in scope for future offerings by the Contractor. In addition, all new Amazon business opportunities may be modified to the Contract by mutual agreement between the Contractor and PWCS.



3. The following provision is added to PWCS Special Terms and Conditions:

10.7 NOTICE OF DEFERRAL UNDER FEDERAL GRANT UNIFORM GUIDANCE:

As permitted under the rule published at 80 FR 54407, Prince William County Schools is electing to defer until July 1, 2017, the implementation of the procurement provisions of the Uniform Guidance, as detailed in 2 CFR 200 subsections .317 through .326. During this period, we will continue to operate under the guidance of 44 C.F.R. § 13.36(a)-(i) (States, Local and Tribal governments) and 2 C.F.R. 215.40-48 (Institutions of Higher Education, Hospitals, and Private Non-Profits). This provision shall constitute the documentation of this decision as required, and shall be deemed incorporated into our internal procurement policies.

4. Contractor's response to Clarification Questions dated October 31, 2016, Question #1: The State of Iowa is hereby removed as an excluded state and allowed use of the Master Agreement award.

ACCEPTED BY:

Robert D. Wilson
Contractor Authorized Signature

Jan 27, 2017
Date

Vice President
Title

Jim Totty
Jim Totty, C.P.M., CPPO
Supervisor of Purchasing

1/31/17
Date





ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES
Executive Summary

Lead Agency: Prince William County Public Schools **Solicitation:** R-TC-17006
RFP Issued: September 14, 2016 **Pre-Proposal Date:** N/A
Response Due Date: October 14, 2016 **Proposals Received:** #12

Awarded to: Amazon Services, LLC, Contract #R-TC-17006

Prince William County Public Schools Purchasing Office issued RFP #R-TC-17006 on September 14, 2016, to establish a national cooperative contract for an On-line Marketplace for the Purchases of Products and Services.

The solicitation included cooperative purchasing in Section 1. Purpose:

The Purpose and Intent of this Request for Proposal (RFP) is to establish a cooperative contract, or contracts, for an On-line Marketplace for the purchase of the product categories in Section 4.1 for Prince William County Public Schools, Virginia, (herein referred to as "PWCS" or "Lead Public Agency") on behalf of all states, local governments, school districts, and higher education institutions in the United States of America, and other governmental agencies and nonprofit organizations (herein "Participating Public Agencies) through sealed proposals from qualified sources to establish term contract, to include delivery, through competitive negotiations in accordance with the statement of needs, terms and conditions stated herein.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Daily Journal of Commerce, OR
- Fauquier Times, VA
- The Honolulu Star, HI
- The Buy Line Blog-City Purchasing, Seattle.gov
- The New York State Contract Reporter, NYSCR.ny.gov
- ONVIA
- Merx.com
- U.S. Communities
- Prince William County Public Schools, VA
- Virginia's e-Procurement Portal, eVA, dgs.virginia.gov
- Washington's Electronic Business Solutions

On October 14, 2016 proposals were received from the following offerors:

- American Product Distributors
- Complete Book & Media Supply
- Innoseal
- Hi-Touch
- Music and Arts
- LD Products

- World ERP
- Amazon Services, LLC/Amazon Business
- Essendent Co.
- Peripole, Inc. d.b.a. Peripole-Bergerault, Inc.
- Scull Studios, LLC
- Textbook Warehouse, LLC

Seven (7) proposals were deemed non-responsive, five (5) proposals were deemed responsive and evaluated by an evaluation committee. The five (5) responsive proposals are Amazon Services LLC/Amazon Business, Essendent, Peripole, Scull Studios and Textbook Warehouse. Using the evaluation criteria established in the RFP, the committee elected to award to Amazon Services, LLC /Amazon Business for an online marketplace.

Contract includes:

Amazon Business has everything you love about Amazon, tailored for the public sector, including state and local government agencies, public and private K-12 school districts and higher education organizations, and nonprofit businesses. Solution benefits include:

- Offers comparison shopping
- Tax Exemption Program
- Enable spending controls
- Approval workflows
- Level 3 transaction reporting
- Reporting and analytics

Term:

Initial five-year agreement from January 19, 2017 through January 18, 2022 with the option to renew for three (3) additional two (2) year periods through January 18, 2028.

Pricing/Discount:

The Prince William County Public Schools, VA awarded online marketplace makes it easy to compare prices and find the best deals. To begin, Amazon Business customers must be registered as participants of OMNIA Partners in order to use the contract. Please [Register to Participate](#). There are no costs, minimum quantity requirements or spend limits with OMNIA Partners or to create an Amazon Business account.

To get started, follow these steps:

Register for a FREE Amazon Business account by clicking [here](#).

Already have an Amazon Business account and registered with OMNIA Partners? Please enroll to use the contract by completing the contract enrollment form below.

Complete the contract enrollment form by clicking [here](#). Once you complete the form, an Amazon Business Customer Advisor will contact you within three business days to complete the registration process.

OMNIA Partners, Public Sector Landing Pages: <https://www.omniapartners.com/publicsector/contracts/supplier-contracts/amazon-business>



CONTRACT RENEWAL #3

August 21, 2025

Amazon.com Services LLC
(Amazon Business)
Brett Tuson
410 Terry Avenue North,
Seattle, WA 98109-5210

Re: Contract Renewal #3
Contract #R-TC-17006 – On-line Marketplace for Purchases of Products and Services

Dear Mr. Tuson:

This is to advise you that Prince William County Public Schools (PWCS) desires to renew the referenced contract for an additional two-year period in accordance with the "Contract Term" clause in the Contract. The current contract will expire on January 18, 2026.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than September 4, 2025.

If you have any questions on this matter, please contact me by phone at 703-791-8744 or via email at bakerax@pwcs.edu.

Sincerely,

Angie Baker, VCA
Buyer

Acceptance Agreement

It is mutually agreed that the above-mentioned contract is renewed for the period of January 19, 2026 to January 18, 2028 and all terms and conditions in the original solicitation and contract shall remain the same.

Renew Contract: Yes: X No: _____

Rates to Remain the Same: Yes: X No: _____ If no, attach explanation and revised rates.
Revised rates shall be effective on January 18, 2026, upon PWCS signature below.

Vendor: Brett Tuson
91209151984544E
Legally Authorized Signature
Brett Tuson, Authorized Signatory

PWCS: Brian Butner
Legally Authorized Signature

Print Name & Title

Colleen Keener, NIGP-CPP, CPPB, CPCP, VCO, VCA
Supervisor of Purchasing

Date: September 4, 2025

Date: Sep 9, 2025

PROCUREMENT



Signature: Brian Hall
Brian Hall (Aug 21, 2025 14:38:35 EDT)

Email: hallbm@pwcs.edu

Renewal 3 - R-TC-17006 - Amazon

Final Audit Report

2025-08-21

Created:	2025-08-21
By:	Angela Baker (BAKERAX@pwcs.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxDUeObxcyg0ViZIL9MaCj2rhmpfgCJoc

"Renewal 3 - R-TC-17006 - Amazon" History

 Document created by Angela Baker (BAKERAX@pwcs.edu)

2025-08-21 - 6:28:02 PM GMT - IP address: 204.122.110.251

 Document emailed to Brian Hall (hallbm@pwcs.edu) for signature

2025-08-21 - 6:28:49 PM GMT

 Email viewed by Brian Hall (hallbm@pwcs.edu)

2025-08-21 - 6:38:06 PM GMT - IP address: 104.47.70.126

 Document e-signed by Brian Hall (hallbm@pwcs.edu)

Signature Date: 2025-08-21 - 6:38:35 PM GMT - Time Source: server- IP address: 204.122.110.142

 Agreement completed.

2025-08-21 - 6:38:35 PM GMT

Renewal 3 - R-TC-17006 - Amazon - vendor signed

Final Audit Report

2025-09-09

Created:	2025-09-08
By:	Angela Baker (BAKERAX@pwcs.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7xgVXbIBEs9sOMCCmhetKUrGrIEFJV05

"Renewal 3 - R-TC-17006 - Amazon - vendor signed" History

-  Document created by Angela Baker (BAKERAX@pwcs.edu)
2025-09-08 - 2:40:48 PM GMT- IP address: 204.122.110.142
-  Document emailed to Brian Burtner (burtneba@pwcs.edu) for signature
2025-09-08 - 2:41:20 PM GMT
-  Email viewed by Brian Burtner (burtneba@pwcs.edu)
2025-09-09 - 2:49:30 PM GMT- IP address: 204.122.110.162
-  Document e-signed by Brian Burtner (burtneba@pwcs.edu)
Signature Date: 2025-09-09 - 2:49:58 PM GMT - Time Source: server- IP address: 204.122.110.162
-  Agreement completed.
2025-09-09 - 2:49:58 PM GMT



**STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE**

RESOLUTION NO. R23-1615

**A RESOLUTION TO RENEW THE CONTRACT WITH AMAZON
THROUGH A PIGGYBACK CONTRACT WITH OMNIA PARTNERS
PUBLIC SECTOR VIA PRINCE WILLIAM COUNTY PUBLIC
SCHOOLS UNDER R21-1386**

WHEREAS, the City of Stockbridge values effective and beneficial partnerships that provide essential services and resources to the community;

WHEREAS, the City previously entered into a contract with Amazon under the umbrella of OMNIA Partners Public Sector, in alignment with Prince William County Public Schools;

WHEREAS, the City of Stockbridge seeks to renew said contract to ensure the continued provision of services and benefits to its constituents;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF STOCKBRIDGE, GEORGIA:

Definitions:

"*Piggyback Contract*" refers to an agreement where a governmental entity utilizes the terms of a previous contract negotiated by another governmental entity.

"*OMNIA Partners Public Sector*" means a cooperative purchasing organization serving public sector market needs.

"*Prince William County Public Schools Contract R21-1386*" references the specific procurement agreement under which the City of Stockbridge originally partnered with Amazon. A copy is attached hereto as Exhibit "A".

Section 1. The City Council hereby approves the renewal of the contract with Amazon, piggybacking on the OMNIA Partners Public Sector agreement through Prince William County Public Schools, in the amount of \$75,000.00 under R21-1386.

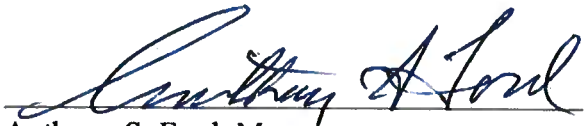
Section 2. If any section, subsection, paragraph, sentence, clause, or phrase of this resolution shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of this resolution, which shall remain in full force and effect; and to this end the provisions of this resolution are hereby declared to be severable.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

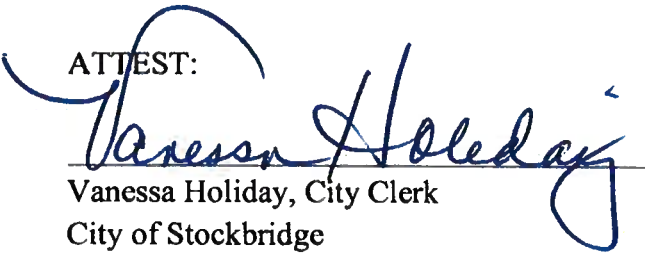
Section 4. This resolution shall take effect immediately upon its adoption by the City Council.

Section 5: City Attorney's Authority: In accordance with the City Charter and with the express consent of the City Council, the City Attorney has the authority to revise, edit, and amend all contracts, ordinances, agreements, and documents, ensuring alignment with the City Council's intent and compliance with the City's laws and ordinances. Any such amendment, edit, or revision made by the City Attorney shall be immediately incorporated into the document and shall be deemed as part of the original document from its inception.

ADOPTED this the 26th day of September, 2023.


Anthony S. Ford, Mayor
City of Stockbridge

ATTEST:


Vanessa Holiday, City Clerk
City of Stockbridge

APPROVED AS TO FORM:


Quinton G. Washington, City Attorney
City of Stockbridge

STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE

RESOLUTION NO. R21-1386

A RESOLUTION TO INCREASE THE APPROVED AMOUNT OF
REQUEST FOR PURCHASE 2021-0001P

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, The Procurement Department budgeted \$25,000 for a variety of office supplies and higher education equipment for City of Stockbridge schools;

WHEREAS, the City approved RFP NO: 2021-0001P for \$25,000.00 and the Procurement department is seeking an increase in RFP NO: 2021-0001P to \$100,000.00;

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Purchase. The requested increase to RFP NO: 2021-0001P to \$100,000.00 is hereby approved by the City Council. The supporting documents are attached as Exhibit A.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

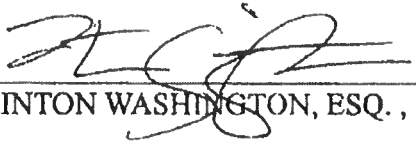
SO RESOLVED this _____ day of _____, 2021.

ANTHONY S. FORD, Mayor

ATTEST:

(SEAL)
VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:



QUINTON WASHINGTON, ESQ., City Attorney



CONTRACT RENEWAL EVALUATION FORM

Date: October 3, 2025

To: Mr. Frank Milazi
COS Chief Financial Officer

From: Wanda J. Cooley, *Contract Specialist*
Email: wcooley@stockbridge.org

Subject: OMNIA Partners Public Sector Cooperative Agreement through Prince William County Public Schools Contract R21-1386, City of Stockbridge Contract No. RFP 2021-0001Q with Amazon Services, Inc., for Departmental Supplies

It is time to review the option to renew the contract with Amazon Services, Inc., piggybacking on the OMNIA Partners Public Sector agreement through Prince William County Public Schools. The contract expires January 18, 2026. On September 9, 2025, the third (3rd) two (2) year renewal term (January 19, 2026-January 18, 2028) was agreed upon.

Please indicate your recommendation as to exercising the option to renew, along with the option-year budgeted amount, account number, and department head's signature. Return to Wanda J. Cooley, Procurement Department, no later than Friday, October 3, 2025. If you intend to disapprove this option, please provide a concise statement of your rationale for disapproval.

Per Section 1, please indicate whether you wish to renew this contract.

Complete the Survey (Section 2, below) evaluating the Contractor's performance during the past Contract Term. If answering "No" to any question, please explain briefly.

Section 1: Renewal

Approve Option: _____

(Signature)

10/3/2025

(Date)

Disapprove Option: _____

(Signature)

(Date)

Amount Budgeted for Option Year: \$ 100,000.00

Account #: _____

Department Head: _____

(Signature)

Section 2: Contractor Evaluation

	YES	NO	N/A
1. Contractor performed all work in conformance with the Contract requirements?	<u>✓</u>	—	—
2. Contractor was responsive and professional?	<u>✓</u>	—	—
3. Are you satisfied with the quality of the work performed by the Contractor?	<u>✓</u>	—	—
4. Did the Contractor anticipate your needs and provide value-added services beyond the scope/requirements of the Contract?	—	—	—

Comments: Satisfied with services provided

Amazon Capital Services, Inc. - January thru December 2021
Vendor No 0011466

Payment #	Payment Date	Payment Type	Amount
27669	11/12/2021	Check	\$ 19,012.78
			Total: 19,012.78

Amzon Capital Services, Inc. - January thru December 2022

Vendor No. 0011466

Payment #	Payment Date	Payment Type	Amount
1030492	12/09/2022	Check	\$ 4,770.79
9000138	12/09/2022	Check	\$ 425.98
1030453	12/02/2022	Check	\$ 15,381.07
1030207	10/28/2022	Check	\$ 3,456.31
1029766	09/09/2022	Check	\$ 645.72
1029710	09/02/2022	Check	\$ 2,518.85
1029492	08/05/2022	Check	\$ 3,715.80
1029165	06/24/2022	Check	\$ 1,670.94
1029101	06/16/2022	Check	\$ 328.69
1028787	05/06/2022	Check	\$ 3,903.43
1028717	04/28/2022	Check	\$ 1,860.55
1028620	04/14/2022	Check	\$ 2,122.46
1028454	03/25/2022	Check	\$ 1,187.52
1028267	02/23/2022	Check	\$ 5,924.10
1028135	02/03/2022	Check	\$ 1,153.68
28015	01/12/2022	Check	\$ 5,746.01

Total: 54,811.90

Amazon Capital Services, Inc. - January thru December 2023
Vendor No. 0011466

Payment #	Payment Date	Payment Type	Amount
1033326	12/21/2023	Check	\$ 2,389.35
1033098	11/17/2023	Check	\$ 1,697.49
1032996	11/03/2023	Check	\$ 335.21
1032936	10/27/2023	Check	\$ 1,309.84
1032730	10/06/2023	Check	\$ 5,917.73
1032407	08/25/2023	Check	\$ 8,051.13
1032181	07/28/2023	Check	\$ 3,290.23
1031959	06/30/2023	Check	\$ 3,821.08
1031769	06/02/2023	Check	\$ 3,033.86
1031480	04/28/2023	Check	\$ 4,288.05
1031281	03/31/2023	Check	\$ 4,827.00
1031017	02/24/2023	Check	\$ 1,618.71
1030867	02/03/2023	Check	\$ 1,438.35

Total: 42,018.03

Amazon Capital Services, Inc. - January thru December 2024
Vendor No. 0011466

Payment #	Payment Date	Payment Type	Amount
1036077	12/20/2024	Check	\$ 840.08
1036076	12/20/2024	Check	\$ 93.14
1035846	11/22/2024	Check	\$ 5,371.74
1035547	10/10/2024	Check	\$ 5,067.40
1035360	09/20/2024	Check	\$ 1,227.73
1035275	09/09/2024	Check	\$ 1,224.31
1035205	08/29/2024	Check	\$ 382.41
1035044	08/09/2024	Check	\$ 901.16
1034906	07/26/2024	Check	\$ 3,471.41
1034754	07/12/2024	Check	\$ 1,397.10
1034659	06/28/2024	Check	\$ 870.97
1034350	05/17/2024	Check	\$ 1,185.37
1034282	05/06/2024	Check	\$ 1,805.88
1033964	03/22/2024	Check	\$ 1,007.78
1033733	02/23/2024	Check	\$ 3,515.21
1033523	01/26/2024	Check	\$ 268.46
Total: 28,630.15			

Amazon Capital Services, Inc. - January thru December 2025
Vendor No 0011466

Payment #	Payment Date	Payment Type	Amount
1037860	08/05/2025	Check	\$ 11,094.77
1037717	07/24/2025	Check	\$ 1,674.86
1037460	06/27/2025	Check	\$ 720.21
1037303	06/06/2025	Check	\$ 1,457.35
1037185	05/22/2025	Check	\$ 2,953.87
1036845	04/04/2025	Check	\$ 7,629.19
1036731	03/21/2025	Check	\$ 2,726.12
1036373	02/07/2025	Check	\$ 2,471.07
Total: 30,727.44			