



Mayor & City Council

Regular Session Meeting

City of College Park
3667 Main Street
College Park, GA 30337

<http://www.collegeparkga.com>
404-669-3756 (Main)

Experience College Park
Georgia's Global City

~ Agenda ~

Monday, November 1, 2021

7:30 PM

Council Chambers

1. Opening Ceremonies

A. Pledge Of Allegiance

B. Invocation

2. Additions, Deletions, Amendments, or Changes to the Agenda

3. Presentation of Minutes of City Council

A. Approval of Regular Session Minutes dated October 18, 2021

ACTION:

B. Approval of Workshop Session Minutes dated October 18, 2021.

ACTION:

4. Proclamations, Resolutions, Plaques, and Announcements

A. Introduction of New Employees by Director of Human Resources and Risk Management
Christa Gilbert.

5. Remarks of Citizens

6. Other Business

A. Consideration of and action on a request for approval of Fiscal Year 2020-2021 Budget Close-Out. See memorandum dated October 27, 2021 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached supporting documentation and City of College Park Resolution No. 2021-22.

ACTION:

- B. Discussion and update on top ten delinquent utility customer accounts. See memorandum dated October 27, 2021 from the Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information.
- C. Discussion and update on top ten delinquent property tax payers. See memorandum dated October 25, 2021 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information.
- D. College Park Utility Assistance Grant Program Update. See memorandum dated October 25, 2021 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached supporting documentation.
- E. Consideration of and action on a request for approval of a one-time incentive bonus for City employees. See memorandum dated October 26, 2021, from Human Resources Director Christa Gilbert. Also, please see attached supporting documentation.

ACTION:

- F. Consideration of and action on a request from CPMSA for the Hot Toddy & Wine Addition to the Tree Trail, to be held on the College Park Auditorium lawn, November 29, 2021, 6 p.m. to 8 p.m. Also, see attached City of College Park Off Premises/Special Events Permit Application. Ward 4.

ACTION:

- G. Consideration of and action on a request from Katina Driver of Angel Wings for the Missing Trafficked Homeless to host a Friendsgiving Roadrace Fundraiser. This is a one-time special event to be held on November 20, 2021 from 8 a.m. to 2 p.m. See memorandum dated October 27, 2021, from City Clerk Shavala Moore. Also, see attached City of College Park Special Events Permit Application, Hold Harmless Agreement, and Route. Ward 4.

ACTION:

- H. Consideration of and action on a request for approval of Amendments to City Code regarding Traffic Signals. See memorandum from City Attorney Danielle Matricardi. Also, see attached supporting documentation.

ACTION:

- I. Consideration of and action on a request for approval to apply for US DOJ Grant funding Modification in the amount of \$82,237.00 to purchase Portable LED Sign and New Furniture for the front lobby of the Main Station. See memorandum dated October 21,

2021, from Interim Chief of Police Sharis McCrary recommending approval. Also, see attached supporting documentation.

ACTION:

J. Consideration of and action on a request for approval to make minor changes to the TSPLOST Project Cooperation Agreement with Airport West Community Improvement District (AWCID). See memorandum dated October 25, 2021, from Director of Infrastructure & Development Jackson Myers requesting approval. Also, see attached supporting documentation. Ward 1 & 3

ACTION:

K. City Councils consideration of and action on a request authoring the Mayor to execute a resolution to approve the issuance of revenue bonds by the College Park Business and Industrial Development Authority. Please see memorandum dated October 27, 2021, from Economic Development Director Artie Jones, III. Also, see supporting documentation.

ACTION:

L. Consideration of and action on a request for approval of Ordinance Amending Chapter 4 (Animals). See attached memorandum dated October 27, 2021, from City Attorney Danielle Marticardi. Also, see attached supporting documentation.

ACTION:

M. Discussion and Update on Finding the Flint Headwaters. See memorandum dated October 21, 2021, from Economic Development Director Artie Jones, III. Also, see attached supporting documentation.

ACTION:

7. Public Hearings

A. Public Hearing to receive comments on the final adoption of the proposed Millage Rate for Fiscal Year 2021-2022. This is the final of three public hearings scheduled to receive public comments. See memorandum dated October 25, 2021 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information.

ACTION:

- B. Public Hearing for Review of the Final Development Plan for Six West Residential. See memorandum dated October 19, 2021, from City Planner Nikki Washington recommending approval. Also, see attached supporting documentation. Ward 1.

ACTION:

8. Bids, Change Order Requests and Contracts

- A. Consideration of and action on a request for approval to renew a service agreement between Destination Marketing Organization (DMO) and the City of College Park to promote tourism, conventions, and trade shows to the City and the Atlanta Airport District. See attached memorandum dated October 21, 2021, from Interim City Manager, Mercedes Miller, Also, see attached agreement.

ACTION:

- B. Consideration of and action on a request for approval to secure a third-party entity to obtain naming rights sponsorships for the GICC/Gateway Center ARENA @ College Park. See memorandum dated October 21, 2021, from Interim Executive Director Denise Cole recommending approval. Also, see attached supporting documentation. This is not a budgeted item

ACTION:

- C. Consideration of and action on a request for approval to purchase a replacement Leaf Vacuum Truck under State Contact at a cost of \$219,683.00. See memorandum dated October 21, 2021, from the Director of Public Works Melissa Echevarria. Also, see attached supporting documentation. This is a budgeted item.

ACTION:

- D. Consideration of and action on a request for approval on the financing terms of the lease to purchase Leaf Vacuum Truck agreement with Truist Bank in the amount of \$220,000. See memorandum dated October 25, 2021, from the Director of Finance & Accounting, Althea Philord-Bradley. Also, see attached supporting documentation. This is a budgeted item.

ACTION:

- E. Consideration of and action on a request for approval of the emergency sanitary sewer main repair located on Godby Road. See memorandum dated October 20, 2021 from Director of Public Works Melissa Echevarria recommending Kemi Construction Co., Inc. as the on-demand contractor for the emergency repair in the amount of \$28,100.00. This is a budgeted item. Ward 3.

ACTION:

- F. Consideration of and action on a request for approval to purchase two (2) new police vehicles for the Patrol Division. See memorandum dated October 21, 2021, from Interim Chief of Police Sharis McCrary recommending Wade Ford at a total cost to the city of \$73,920.24. Also, see attached background information. This is a budgeted item.

ACTION:

- G. Consideration of and action on a request for approval to utilize NAFECO as the Fire Department protective clothing supplier for Fiscal Year 2021-22. See memorandum dated October 25, 2021 from Fire Chief Wade Elmore requesting approval in the total amount of \$33,470.00. Also, see attached supporting documentation.

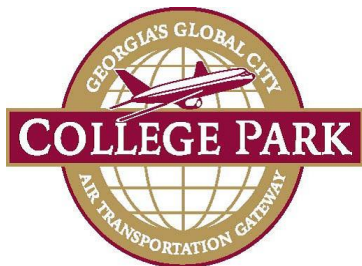
ACTION:

9. Unfinished (Old) Business

- A. Consideration of and action on a request for approval of a Pedi Cab Ordinance. See attached memorandum dated October 21, 2021, from City Planner Nikki Washington recommending approval. Also, see attached proposed Ordinance.

ACTION:

10. New Business
11. City Attorney's Report
12. City Manager's Report
13. Report of Mayor and Council
14. Executive Session
15. Approval of Executive Session Minutes
16. Adjournment
17. Reg Session Agenda Requests



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9129

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim Ciity Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Regular Session Minutes dated October 18, 2021

See attached Regular Session Minutes dated October 18, 2021.

Thank you.

ATTACHMENTS:

- RS101821 (PDF)

Review:

- Gabrielle Thornton Completed 10/27/2021 8:39 AM
- Sonya Harold Completed 10/27/2021 8:42 AM
- Mercedes Miller Completed 10/27/2021 8:45 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM

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CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
REGULAR SESSION
OCTOBER 18, 2021

MINUTES

Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick Taylor, Ken Allen, and Roderick Gay; Interim City Manager Mercedes Miller; City Clerk Shavala Moore; City Attorney Winston Denmark.

Absent: None.

1. Opening Ceremonies.

A. Pledge of allegiance to the flag.

B. Invocation by Chaplain Alexander.

2. Additions, Deletions, Amendments, Or Changes To The Agenda. None.

3. Presentation Of Minutes Of City Council.

A. Regular Session held October 4, 2021.

ACTION: Councilman Clay moved to approve Regular Session Minutes dated October 4, 2021, as presented, seconded by Councilman Allen and motion carried. (All Voted Yes).

B. Workshop Session held October 4, 2021.

ACTION: Councilman Clay moved to approve Workshop Session Minutes dated October 4, 2021, as presented, seconded by Councilman Taylor and motion carried. (All Voted Yes).

4. Proclamations, Resolutions, Plaques, And Announcements. None.

5. Remarks Of Citizens.

a. Mr. Paul Loveless said I am a Delta Airlines retiree. And I'm a lung cancer survivor. I have 1 lung. First of all, we are against the City of College Park voting to provide an okay for the Nextera Battery Storage Facility. Not because we don't want it in our neighborhood, but because we don't want it in our neighborhood for reasons.

City Clerk Shavala Moore said this is an item on the agenda for public hearing.

47 Mayor Motley Broom said yes, ma'am, you are correct. We will give you an opportunity
48 to speak during the public hearing.

49
50 Mr. Loveless said thank you so much.

51
52 b. Mr. Edward Pennick said I want to speak on the same issue as Loveless.

53
54 Mayor Motley Broom said we have a public hearing tonight for that particular issue,
55 and I will give you an opportunity to speak at that time.

56
57 Mr. Pennick asked, tonight?

58
59 Mayor Motley Broom said yes, sir.

60
61 c. Mr. Joe Stalls said I want to speak on the same issue about Nextera.

62
63 Mayor Motley Broom said we will make sure that you get an opportunity to speak
64 during the public hearing.

65
66 Mr. Stalls said okay. Thank you.

67
68 d. Lex High wishes to speak on Nextera, too.

69
70 City Clerk Shavala Moore said there are no others to speak during citizens' remarks, but
71 several to speak about the battery storage facility. So, those individuals will need to
72 speak during the public hearing and not this portion of the agenda.

73
74 Mayor Motley Broom asked, and the Mayor Pro Tem from the City of South Fulton, are
75 your comments in regard to the facility as well?

76
77 Mayor Pro Tem Helen Willis said yes. My comments are in regard to the facility, so I
78 will wait.

79
80 Mayor Motley Broom said thank you so much.

81
82 City Clerk Shavala Moore said I have no others.

83
84 Councilman Gay asked, is it towards the end of the agenda, since we have so many
85 guests?

86
87 Mayor Motley Broom said it should be coming up pretty quickly.

88
89 Councilman Gay said okay.

90
91 Mayor Motley Broom said at this time, if you wish to speak on an issue for 1 minute, you
92 have the opportunity to do so and log in. As our City Clerk has expressed, we have a

93 public hearing coming up on the rezoning of 0 Welcome All Road from BP to M1 – Light
 94 Industrial. So, if you wish to speak on that particular issue, we ask that you wait until
 95 the public hearing.

96
 97 Mayor Motley Broom said Ms. Moore, let others know how they can do that to speak on
 98 other items for 1 minute.

99
 100 City Clerk Shavala Moore complied.

101
 102 Mayor Motley Broom asked City Clerk, do you see anyone?

103
 104 City Clerk Shavala Moore said no hands raised.

105
 106 6. Other Business.

107
 108 A. Discussion and update on top ten delinquent property taxpayers.

109
 110 Mayor Motley Broom asked, are there any questions for Ms. Philord-Bradley on either 6A
 111 or 6B?

112
 113 Councilman Clay said I have none.

114
 115 B. Discussion and update on top ten delinquent utility customer accounts.

116
 117 There were no comments made on this item.

118
 119 C. College Park Utility Assistance Grant Program Update.

120
 121 Mayor Motley Broom said Ms. Philord-Bradley, it looks like significant movement in the
 122 movement of assistance to applicants.

123
 124 Director of Finance & Accounting Althea Philord-Bradley said yes. We have given out
 125 \$512,000.00 to date in grant funds. Now we are not taking in anymore applications. We are
 126 still reviewing applications that were previously submitted. To date, we have \$77,000.00 in
 127 administrative costs that is not included in the total grant award. The total grant award is
 128 \$600,000.00. We are confident that the funds will be used. So, for those still needing
 129 assistance, they can go through Fulton County or Clayton County. The links are located on
 130 our website at www.collegeparkga.com.

131
 132 Mayor Motley Broom said the Department of Community Affairs is also a resource; is that
 133 correct?

134
 135 Director of Finance & Accounting Althea Philord-Bradley said I believe they have to go
 136 through Fulton County and Clayton County.

137
 138 Mayor Motley Broom asked, any questions for Ms. Philord-Bradley?

139 Councilman Clay said congratulations. I am really happy to see that we are not leaving any
140 money on the table. There are a lot of issues across the country where the money for some
141 of these things has not been given out. And I think you guys have done a great job now of
142 closing the gap. I was worried for a while, and I am very pleased of what you have done.
143 Thank you.

144
145 Councilman Allen said and you have helped a lot of people.

146
147 Mayor Motley Broom said absolutely.

148
149 D. Consideration of and action on a request for approval to award Multi-year contracts for
150 annual services rendered to the City.

151
152 Purchasing/Fleet Administrator Willis Moody said good evening, Mayor & Council. I
153 would like to have a discussion about having something in writing to update the purchasing
154 policy for multi-year contracts for a lot of the annual contracts in the City, in order to have a
155 better cost savings in an overall effort, as we are trying to watch every penny and make sure
156 that we are getting the best from when we are going out and doing solicitations on. For
157 example, land services, fleet management, and several other contracts that we do on an
158 annual basis to secure multiyear if possible moving forward.

159
160 Mayor Motley Broom asked, any questions for Mr. Moody?

161
162 Councilman Gay asked, is that on a case-by-case basis, or all multi-year contracts?

163
164 Purchasing/Fleet Administrator Willis Moody said I'm looking at the annual services that we
165 solicit for to better secure jobs for those contractors. We do have annual contracts that come
166 up for renewal that we do have covered on an annual auto renewal, but just trying to secure a
167 more steady stream with them at a better cost.

168
169 Councilman Allen said I think it's a good idea, as long as we look at each one on an
170 individual basis and don't lump about 4 or 5 together, and just say we are going to look at all
171 these for a 3-year contract. And if we can save money by going to a 3-year contract, I think
172 we ought to consider it.

173
174 Councilman Gay agreed.

175
176 Interim City Manager Mercedes Miller said after speaking with the City Attorney, they
177 would be 1-year contracts with auto renewals, and they would have a 30-day out.

178
179 Councilman Allen said that's good.

180
181 Councilman Clay said historically, I have felt that we should move more possible to a multi-
182 year contract, both for economical reasons, stability reasons, if we have a good supplier who
183 we are working well with. I think it's a good idea. I have been concerned that we not have
184 the ability to get out of the contract, if we find that we have had, if the partnership isn't the

185 way we thought it would be. And I think the 30-day out at the renewal time, and I think
 186 even in general, if we can, we should have a 30-day out for convenience, but with the
 187 understanding that we really intended to be a multi-year contract and we intend to have it on
 188 a renew. And as long as the partnership is doing well, there is no reason of putting
 189 everyone through the expense and turn and focus. It takes away our energy from some of
 190 the other important issues that we face today. So, I'm all in favor of doing this with those
 191 provisions, and I agree that we should look at each one individually.

192
 193 Mayor Motley Broom asked, will we need an amendment to the purchasing policy to make
 194 this happen?

195
 196 Purchasing/Fleet Administrator Willis Moody said in the current policy, we address that on
 197 page 22, so I don't know if we have to do an amendment to that. But I will get with
 198 Winston and someone from the City Attorney's office to make sure we have the correct
 199 verbiage on that page. We did state that while the City of College Park considers 1-year
 200 contracts for service, the City reserves the right to auto renew contracts when it is in the best
 201 interest of the City.

202
 203 Mayor Motley Broom said we will circle back, and let us know if we need to do anything
 204 else.

205
 206 Purchasing/Fleet Administrator Willis Moody said thank you.

207
 208 It was a consensus to move forward with a request from Purchasing/Fleet Administrator Willis
 209 Moody to award Multi-year contracts for annual services rendered to the City, on a case-by-
 210 case basis.

211 212 7. Public Hearings.

213
 214 A. Public Hearing to adopt the City of College Park 2021 Comprehensive Plan update. The
 215 plan was approved by the Georgia Department of Community Affairs (DCA) on
 216 September 8th, 2021, and by the Atlanta Regional Commission (ARC) on September 13th,
 217 2021.

218
 219 City Planner Nikki Washington said this is it. It is the final version. The only changes we did
 220 is we switched out some pictures from Ward 4 in there. Those are the only changes. Let me
 221 know if you have any questions.

222
 223 Mayor Motley Broom asked, any questions for Ms. Washington?

224
 225 Councilman Clay said no.

226
 227 Mayor Motley Broom declared the public hearing open.

228
 229 Mayor Motley Broom asked if there was anyone from the public that would like to speak for
 230 or against the adoption of the Comprehensive Plan update.

231 There were no comments made.
232
233 Mayor Motley Broom closed the public hearing.
234
235 Mayor Motley Broom said on page 31, it lists our principal employers.
236
237 Councilman Clay asked, what packet page?
238
239 Mayor Motley Broom said packet page 156. Somehow Woodward has dropped off for
240 2020, and I don't know why. Because I am sure that they are one of our top employers still.
241
242 City Planner Nikki Washington said I am also surprised.
243
244 Councilman Gay said they have 880 employees.
245
246 Mayor Motley Broom said right, in 2011. But if you look at 2020, they are not listed at all.
247
248 Councilman Clay said it seems unlikely that they would have dropped below 312, which is
249 Southern Crescent DHS.
250
251 City Planner Nikki Washington said I can double check with them and ARC.
252
253 Councilman Allen said I believe it should be in there as well.
254
255 Mayor Motley Broom said one other thing on packet page 157. page 32, last paragraph,
256 Figure Y, there is no Figure Y. I think it is Figure 14.
257
258 City Planner Nikki Washington said I will have that change made. And I will contact ARC.
259
260 Councilman Clay asked, if the fundamental data needs to be changed, does it have to go
261 back through approval with DCA?
262
263 City Planner Nikki Washington said I don't believe so.
264
265 Councilman Clay asked, can we make a motion to say that 2 items the Mayor has found
266 should be changed, and it is approved with those changes, as long as DCA doesn't require
267 that we go back?
268
269 City Planner Nikki Washington said I think that is appropriate, that we say update employee
270 information from Woodward and change on page 32 from Figure Y to Figure 14.
271
272 Councilman Gay said on packet page 160 under Woodward Academy, first bullet, I want to
273 clarify something. A couple of years ago I did a study. This economic input has nothing to
274 do with property tax, correct? Because Woodward is exempt. They are not a large
275 economic in that respect; is that correct?

276 City Planner Nikki Washington said that is correct. This is from a study that Woodward did
 277 from their economic impact to College Park and the surrounding area.

278
 279 Mayor Motley Broom asked, any other questions or comments? Anyone else wishing to
 280 speak on the 2021 Comprehensive Plan?

281
 282 There were no further questions or comments.

283
 284 Mayor Motley Broom declared the public hearing closed.

285
 286 Mayor Motley Broom called for a motion.

287
 288 **ACTION:** Councilman Clay moved to approve a request from City Planner Nikki Washington
 289 to adopt the City of College Park 2021 Comprehensive Plan update, with changes,
 290 provided that plan is approved by DCA, seconded by Councilman Allen and motion
 291 carried as follows: (All Voted Yes).

292
 293 Packet page 156, Page 31 - Update employee information from Woodward Academy
 294 Packet page 157, Page 32 - ...”Figure Y”...s/b...”Figure 14”...

295
 296 B. Request to set a Public Hearing for Review of the Final Development Plan for Six West
 297 Residential.

298
 299 City Planner Nikki Washington said this is part of the planned development zoning that we
 300 approved for Six West back in July of 2020. Every property that is zoned PD for planned
 301 development is required to submit a final development plan, public hearing, and approval
 302 before Council. So, that is what this item is.

303
 304 City Planner Nikki Washington said the Brady Center is being included in the open space for
 305 this project. They are providing 35 percent. So, they will meet the requirements without the
 306 Brady Center, and the City will maintain the Brady Center and the ownership of the Brady
 307 Center during this development.

308
 309 Councilman Clay said we are saying they meet the requirement without the Brady Center in
 310 this at all, and it’s a bonus so to speak.

311
 312 Councilman Allen said you answered all of my questions. But we are just setting the public
 313 hearing.

314
 315 City Planner Nikki Washington said yes.

316
 317 Mayor Motley Broom asked, any other questions for Ms. Washington?

318
 319 There were no other questions.

320

321 **ACTION:** Councilman Clay moved to approve a request from City Planner Nikki Washington
 322 to set a Public Hearing for November 1, 2021, for Review of the Final Development
 323 Plan for Six West Residential on, seconded by Councilman Taylor and motion
 324 carried. (All Voted Yes).
 325

326 C. Public Hearing to consider the rezoning of 0 Welcome All Road from BP - Business
 327 Park to M1 - Light Industrial Zoning District.
 328

329 City Planner Nikki Washington said we have a few people to speak on this today. The only
 330 thing that has changed since our last public hearing is we do have a multitude of demands we
 331 are requesting for this project. The applicants are here to answer any questions and speak on
 332 this as well. Harold Buckley will be representing the applicants.
 333

334 Councilman Clay said Nikki, the conditions begin on packet page 343.
 335

336 City Planner Nikki Washington said if there are any questions about the conditions, we are
 337 discussing those as well. We need to make sure we keep up with the State requirements as
 338 they come out.
 339

340 Councilman Clay said NFPA 855 is included in there under the State requirements.
 341

342 City Planner Nikki Washington said correct.
 343

344 Councilman Clay said and if the number changes, we are well covered there. Thank you.
 345

346 Mr. Buckley, 2849 Paces Ferry Road, Atlanta, Ga., said this is the third time this application
 347 has come before this Body. At the first meeting we had a public hearing, and there were a
 348 number of questions and concerns that were raised in that meeting. So, the Mayor & Council
 349 voted to defer the application to get more information from us about our project and about the
 350 development itself. So, I'm going to focus my remarks this evening on the new information
 351 and progress that has taken place since then.
 352

353 Mr. Buckley said the 5 broad areas of comments during our public hearing and then the
 354 questions we received afterward were in the areas of potential for other industrial
 355 developments, if this project did not go forward, and questions about the projects technical
 356 details and fire safety. The third area of discussion was centered on sound and vibration
 357 issues.
 358

359 Mr. Buckley said as was read into the record, this property is conditionally zoned BP –
 360 Business Park. The only additional use that would be added to our permitted BP, if this
 361 application is approved as recommended, would be the proposal battery facility that we have
 362 before you this evening. Other than that, there would be no approved industrial uses. The
 363 other thing we agreed to was to submit and fund a decommissioning plan, if the facility were
 364 to close. Bond funds would take care of that and submitted to the City per the recommended
 365 conditions.
 366

367 Mr. Buckley said on the topic of fire safety and technical detail, that was the most intense area
368 of conversation. And after the first meeting, we did provide the City of College Park with a
369 number of technical materials from our engineers, which we understand were reviewed and
370 vetted by the City's technical engineers, to include a vibration report, a sound study, and
371 provide College Park and South Fulton Fire Departments with annual supplemental fire
372 training relative to our facility at our expense. We also agreed to provide a 50-foot buffer
373 along Delano Road or a fire rated wall, and the choice of which of those would be most
374 appropriate would be resolved during permitting. We agreed to provide an emergency traffic
375 plan that would be implemented in the event of an on-site fire emergency. We agreed to
376 provide local fire code officials with a very detailed annual emergency plan, and we agreed
377 to some safety improvements on-site, to include clearly displayed voltage warnings, the
378 disconnect and shut-off information signage that would include a 24-hour emergency contact
379 with a reach back phone number as well. We agreed to include in our storage facilities a
380 hazardous exhaust system to treat air before it is released during an emergency event. We
381 have agreed to have a thermal management system into our battery storage facility to maintain
382 proper battery module temperature, along with smoke detectors and fire suppression systems
383 in our facilities. And finally, we voluntarily offered to provide College Park with evidence
384 that we took reasonable measures to ensure that the South Fulton Fire Department has the
385 capacity and ability to respond to a fire emergency on our property. That is what the proposed
386 conditions say. We will be providing the South Fulton Fire Department with \$150,000.00 in
387 funding to enhance that fire department's fire capabilities, since the nearest fire station to our
388 property is the South Fulton Fire Station.

389
390 Mr. Buckley said for sound and vibration, we did submit reports to the City. In addition to
391 that, we agreed to comply with the College Park Noise Ordinance relative to the active noise
392 at residential property lines, regardless whether those residents are in College Park or South
393 Fulton. We have also agreed to very specific noise restrictions on our sites that are captured
394 in these proposed zoning conditions to avoid negative impact by residential neighbors.

395
396 Mr. Buckley said in the area of physical security, we have agreed to secure it with fencing
397 and information posted at all gates. And we have also agreed to provide College Park with
398 an expansive array of Cybersecurity information, prior to the commencement of our
399 operation.

400
401 Mr. Buckley said in further conversations we agreed that our operation will not be allowed to
402 incorporate heavy trucks and heavy tractor-trailers with the sole exceptions being during the
403 initial construction and also during periods where we have to replace our equipment.

404
405 Mr. Buckley said we agreed to 115 feet between our equipment and the nearest residential
406 home structure. And we have agreed to a wooded buffer around the entire property to screen
407 it from view from off-site.

408
409 Mr. Buckley said and the last topic, we have agreed to very specific on-site lighting
410 requirements that would prevent a glare from our development from being direct onto
411 neighboring properties. That is all of the progress that we have made since the last time we
412 presented to this Body, ensuring that our development will be a good neighbor to the people

413 who are already in this area. We ask for your support and your approval of our application.
414 At this point, I will rest my presentation and take any questions if there are any.

415

416 Mayor Motley Broom asked, any questions for Mr. Buckley?

417

418 Councilman Clay said I guess one question I would ask is: I think you are aware of the
419 condition attachment, and you covered it at a high level. I think you have done a good job at
420 covering the various things. But you have seen the 6 pages of conditions; is that correct?

421

422 Mr. Buckley said we have, and we had some minor comments. So, we support the
423 conditions that have been proposed for our project.

424

425 Councilman Clay said okay. And just for clarification for all that are participating, one of
426 the requirements is that we are not looking to have any fires in the facility. The idea is to
427 limit any kind of thermal runaway or conditions where a cell overloads and starts generating
428 heat. That it be limited to the particular module that incorporates the cell and not be
429 allowed to spread to any other cells, and not escape the cell in the form of fire or explosion.
430 And I think that is stated in the conditions, but I just want to make sure that this is the way
431 you understand it.

432

433 Mr. Buckley said it is Councilman Clay.

434

435 Mayor Motley Broom asked, how is it achieved?

436

437 Mr. Buckley said I think Paul Hayes has joined us as a panelist, and he is our fire safety
438 expert. So, I would ask that he be given the floor.

439

440 Mr. Hayes said thank you for the opportunity to speak. The driving factor between how we
441 present it is NFPA 55 has some requirements for large scale fire testing. It is the UL Standard
442 9540A. We put the batteries into distress for thermal runaway and look at how they react,
443 both from a gas, fire, and explosion standpoint, but we also implemented safety measures that
444 we test under that condition to limit the propagation and failure of those cells from receiving.
445 So, this test would be provided and vetted by a fire protection engineer as well. It is data.
446 And then we would give you a report on what that 9540A report stated.

447

448 Councilman Clay said the thing I would like to add Paul is that regardless of the standard,
449 the enforcement mechanism, and this addresses what the Mayor is talking about, is if we
450 were to have a fire that escaped the containment of the battery module, that would be grounds
451 for shutting down the facility, until the cause of that had been found. And until all the 380
452 containers, or however many there are, until they have all been corrected to accommodate
453 that, and I would maintain that I think that Nextera probably has as much, if not considerably
454 more concern about the economic impact of shutting down that entire facility, if that were to
455 occur.

456

457 Councilman Clay said so my argument would be that enforcement, even if they didn't
458 follow the standard, or if the standard isn't adequate, that the penalty for that is so

459 significant that it would not make good sense to not make sure in the design that that was
460 taken care of. And if it weren't, it would still be covered.

461
462 Mr. Buckley said that is what is written in the agreement. And while I'm not the business
463 end of this, my purpose for being on this project is to make sure that those safety measures
464 are implemented.

465
466 Councilman Clay said I would argue that the protection at an individual cell or small group
467 of cells is just the first line of defense. But I think it is the most important line because
468 things can fail. This is a complex arrangement, and we need to make sure at the elemental
469 level that things are contained, and that is why you say, well, suppose it goes wrong? Well,
470 what we have required is that it be fixed in all. But on top of that, even if an individual cell
471 is to fail, that is what you have the backup systems for that include things that are specified
472 under NFPA 855 and other standards that you have fire suppression equipment in those
473 containers that would suppress anything. And that is why you also have the exhaust system
474 that you committed to earlier in the presentation to cleanse the toxic gas out of what is released
475 into the atmosphere.

476
477 Mr. Hayes said I agree with you Councilman Clay. It starts with the BMS to shut the
478 system down of any abnormal conditions, then we proceed to gas detection to suppression.
479 So, there are 5 or 6 levels that we look at to make sure that we have various failure modes
480 addressed, and that is part of what will be submitted to the fire department and addressed as
481 part of the application to go through what it looks like and how we are mitigating those.

482
483 Councilman Clay said thank you.

484
485 Councilman Gay said I have a sustainability question. Are these batteries purchased with
486 lithium? How available is lithium to run a plant this size? Is there a supply for the lithium
487 that you need?

488
489 Mr. Buckley said absolutely.

490
491 Mr. Matt Towery said the supply is there. Batteries can change over the years where they
492 can look at other materials. They are years away in development, but lithium is in
493 abundance right now.

494
495 Councilman Gay said okay.

496
497 Councilman Clay said I think we've tried to include in our requirements more generic
498 statements, that even if the battery technology changes, that the requirements still hold that
499 you don't have a fire. That you don't have poisonous gas escape. That you don't have any
500 of those issues.

501
502 Mayor Motley Broom asked, any other questions for Mr. Buckley?

503
504 There were no further questions.

505 Mayor Motley Broom said at this time I will open the public hearing.

506

507 Mayor Motley Broom asked if there was anyone from the public that would like to speak for
508 or against the rezoning of 0 Welcome All Road.

509

510 Ms. Moore, please let people know how they can share their willingness to speak.

511 City Clerk Shavala Moore complied.

512

513 Mayor Pro Tem for South Fulton Helen Willis of District 3 said I represent the area. And I
514 am currently serving as the 2021 Mayor Pro Tem in the great city of South Fulton. I am
515 here to add my voice to the chorus of voices opposing the energy storage project. While
516 there is a litany of concerns, I will attempt to lay out the issues that the constituents have
517 around this matter. Delano area constituency has enjoyed a rich multi-generational legacy
518 of agriculture and farming; that it wishes to be reflected in the future land use and
519 revitalization plans. This area teams with opportunity for growth. Residents express an
520 eagerness for both preservation and progression. A skyline reflecting the beauty of the past
521 with its endless forest, expansive farm land, meandering creeks, and the promise of the
522 future, which includes mixed-use and live, work, and play centers. There are latent concerns
523 about the facility's proximity to residential areas and worship center, and the potential of
524 long-term effects that it could have on a property value of residents in this area.
525 Communities such as Spring Valley in New York South Bronx, or the ongoing water crisis
526 in rural Lowndes County in Alabama inform our vigilance around the environmental
527 implications that can arise from a project of this nature. There is simply not enough data
528 that would analyze the legitimate fear and suspicion that Delano residents have. It should
529 also be noted that there is strong sentiment from residents of the community that this sister
530 city prioritized \$60 million in potential additional tax revenue over the public health. The
531 fact that an energy storage project could have on thousands of residents, not only in the
532 Delano area, but we have residents and we have people who come from outside of the
533 community to attend Simo Church. I have been entrusted to advocate for this community
534 and stand in solidarity with them in opposition to the energy storage project. Please
535 reconsider this matter that is before you on this agenda today. Thank you so much for
536 hearing my concerns, and you all have a great evening.

537

538 Ms. Audrey Wilson said I reside at 2024 Simmons Avenue in College Park. I am standing
539 in solidarity tonight with the neighbors of our sister city and ask you Mayor & Council to
540 not approve this facility. What concerns me is what we have not heard in any of their
541 offerings coming before Mayor & Council over the past few months. We have not heard
542 what made that area ideal where other facilities around the country are not in or near
543 residential areas. We have not heard what happens when the community is exposed to that.
544 And it is almost like Post Traumatic Stress Syndrome. Psychologists and doctors call it
545 Allostatic Mode, which happens when the cumulative burden of chronic stress in life events
546 happen to a population. When their environmental challenges exceed their ability to cope,
547 then Allostatic Overload happens. The stress that would be on my neighbors would impact
548 their health, which would impact their quality of life, which would impact their value that
549 they have and that they bring to this community, to their city, to our city, to our region. So,
550 as I said, I stand in solidarity with them and ask you humbly to not approve this facility. I

551 believe we can do it. Why? Because we are humans, we are neighbors, we are College
552 Park. Thank you. Stay blessed. And peace always.

553
554 Mr. Edward Pennick said I had a written statement I was going to read, but after hearing the
555 presentation from Nextera and others, what I was going to say is really unimportant. I was
556 hoping that the conditions and requirements and all would allay my fears and ease my
557 troubling mind, but that didn't happen. In fact, it made me more scared. I'm so scared now
558 that I am nervous after hearing this presentation. Any facility that requires that much
559 oversight, that much training, technical training in a facility that has 6 pages or more of
560 requirements for a facility that we know can release toxins. We have a lot of if's, might fail,
561 which means that it possible will fail at some point. Do we want to take a chance on that?
562 Even if it is a one in a million chance, it is too much. Why does it have to be in the middle
563 of a community? Why does it have to be in South Fulton? There are places in North Fulton,
564 take it up there. Too much has come into this neighborhood that is not neighborhood
565 friendly. Nobody can say that a battery storage facility is neighborhood friendly. Even if it
566 doesn't blow up, it destroys the neighborhood. It destroys the quality of life. Who wants to
567 live in a place where right in the center of it is a ticking time bomb? Who can sleep at night
568 wondering about that? We are elderly here. Our children want to come back into this area.
569 Young people we know want to come back. Who wants to move into Sunrise Trail or
570 Welcome All Road with a facility like that in the middle of it? We need to think about
571 friendly developments. If this thing explodes, what is going to happen with the water?
572 What is going to happen with the clean air? You can't clean the air from this. This facility
573 has no place anywhere near a residential area. Nowhere in the United States. If you put it
574 here, it is going to destroy the neighborhood anyway. So, let's come together. Let's vote
575 no for the people, not yes for maybe \$60 million. Thank you.

576
577 Mayor Motley Broom said the next hand is Smart North America. Identify yourself as a
578 person.

579
580 Mayor Motley Broom said I'm not sure what the technical issue is, but we are going to
581 move forward. Anyone else wish to speak?

582
583 Mr. Paul Loveless said I want to thank Mayor & Council for allowing us to expose ourselves
584 and our opinions about this. I'm a resident at Sunrise Trail Subdivision. At the risk of being
585 redundant, I am a Delta retiree, and I have 1 lung because of lung cancer. I'm a cancer
586 survivor. These facilities all over the world have caused problems. There have been fires
587 and explosions and fumes in Hawaii, Illinois, Arizona, Belgium, Australia, and South
588 Korea. The frightening thing about this is that you can't guarantee that these things will not
589 explode. And once that happens, there is a thing called "thermal runaway". In the City of
590 Morris, Illinois, the fire department said that those fires left a Purple K, what they call PKP.
591 Out of desperation they brought in 28 tons of cement in an effort to extinguish that particular
592 fire. That caused the evacuation of 3 to 4,000 people. It affected the citizens, churches,
593 schools, homes, and the small businesses. We have provided the Councilmembers with a
594 little package that we have put together exposing comments from the expert from FEMA,
595 and I hope you had an opportunity to read that. And there was an independent study done
596 by Commissioner Sandra D. Kennedy about the 2 fires in Arizona. She said, and I quote, "

597 A 2 megawatt battery facility is equivalent to 1.72 tons of TNT and has the potential ability
598 to level homes at a great distance. And that any consideration of these battery storage
599 facilities would be a parallel risk and must be regarded as recklessly dangerous and totally
600 unacceptable.” There is a stress factor here. You have lived this long, and then you have to
601 worry about the possibility of explosions and leaving your home and not knowing what the
602 potential you will find if and when you can come back. Those things present a life style for
603 us that is virtually intolerable. I know you guys have a fiduciary obligation to the City of
604 College Park, and we understand that. But you also, I would imagine, realize that you have
605 a moral and an ethical obligation to the people in the surrounding area. We are struggling
606 for our lives. We are not fighting against the City or Nextera, we are fighting for our lives.
607 And I am passionate about this because I want to live. I want my remaining years. I don’t
608 want to worry about explosions and fumes, especially close to my home. I think you guys
609 have enough information tonight to kick this down the road to vote no on this proposed
610 rezoning application. I understand that the conditions of approval are there, and Councilman
611 Clay has done I’m sure a thorough job of doing that, and we appreciate that. But to echo
612 Mr. Pennick, when you have to write that many restrictions and considerations to a project,
613 it doesn’t need to happen, especially not in our community. One other thing, I understand
614 that Georgia Power has 700 substations in Georgia. If you are going to have to do this, you
615 need to put it away from our residential area. In Melbourne, Australia, that facility is an
616 hour’s drive from Melbourne. They have placed these facilities away from residential areas
617 because they understand there is an inherent danger. Thank you for your time. And I
618 am urging you to vote no. Consider our lives. We are your parents and your
619 grandparents. Please vote no. You can’t keep pushing this down the road. You can’t keep
620 patting this thing to make it palatable. It’s just not.

621
622 Mayor Motley Broom said thank you Mr. Loveless. Smart North America.

623
624 Ms. Ruth Nelson, Smart North America, said I’m an Environmental Justice Academy
625 graduate. I work very hard to enlighten the people. Hopefully, Council and Chief Elmore
626 will be able to understand that the conditions that are being set forth are impossible to meet,
627 otherwise these facilities would not be failing. The lithium ion batteries fail, and their
628 current interrupting devices, they fail without any notification by remote monitoring or any
629 outside indication. This is near a rock quarry, and we brought this to you before. They fail
630 from the vibration sound from the airplanes, et cetera. There was a fire in Australia. That
631 fire happened upon testing of the facility. This facility was about 200 megawatts in
632 comparison to this one that they are proposing to put in a mostly African American
633 community with no notice to the community. And if it fails, it could be of a severe
634 Homeland Security issue of catastrophic proportion. This is underneath the Georgia
635 Integrated Grid (ph). These power lines are made out of aluminum. When it gets hot, they
636 are going to fail. This is part of your transcontinental grid. I’ve never seen anything so
637 dangerous even pondered for a long time. In Australia, one container burned and another
638 one started to burn. And it took 30 fire trucks, 150 firefighters, 76 hours to bring this thing
639 under control. That was upon testing. When I tell you that the current interrupting device
640 fails, you can do all the remote monitoring and shutdown you want. It is going to keep
641 going on into thermal runaway, explosions, et cetera. I’m a master electrician. I’ve been
642 out here 31 years. I’ve never seen a breaker fail and someone turn it off from a remote shop

643 down in Florida. It is not going to happen. Most of the condition about isolate to one cell,
644 all of those things are impossible. When you vibrate these, thin layers of chemicals
645 separating the positive and the negative and the current interrupting device fails, there is no
646 turning it off. You're in thermal runaway. When that facility failed in Arizona, there was 1
647 section inside 1 container that failed. When the fireman opened the door, flames shot out 75
648 feet because there was an explosion upon opening the door. Two firemen received
649 catastrophic brain injuries. It took them 6 months to get an expert to figure out how to get to
650 that one section in that 1 container to take that away to test what happened. This is
651 technology that is experimental. Another thing of note is that this is the largest facility in
652 the world. If you go down Welcome All Road like I did on Sunday, their sign is pointed in
653 one direction. There is nothing on the back of that sign that you can even tell that this
654 meeting is going to happen. We have to be reasonable that the conditions are impossible to
655 be met. I did give Chief Elmore the UL Report from the fire in Arizona. One of the
656 outcomes was they don't know basically what is going to happen. They need more large
657 scale testing of these facilities, even to anticipate what happens during a fire. The chemicals
658 are all toxic carcinogenic and explosive in these batteries. There is no way that this should
659 be anywhere near a residential environment. There was no legal notice for the input in the
660 very beginning. There was a meeting that was setup when people started receiving certified
661 mail with no return address on it. That prompted me to go to the City of College Park, and
662 they didn't have an agenda. There were no signs put up, until after the first public comment
663 meeting. I personally knocked on doors and walked around and had people download
664 Zoom. This is not my position. This is the Council's position. This is the Planning
665 Commission's position to do the due diligence to protect our citizens. We had 4 requests to
666 the City of College Park. When was this annexed? How was this project brought about? If
667 this project is put into service, and I heard some figures of \$400 million, even if it failed the
668 next day, the cost to take it out of service is 9 percent of that. That is \$36 million if this
669 thing fails, and they are failing all over the world. Now, you are going to wait 30 years to
670 get \$60 million? The numbers are not adding up. We asked, what are the incentives? Who
671 is giving the incentives? The City of College Park was incomplete. The City of South
672 Fulton refused to send anything. I was not allowed to comment at the Fulton County
673 meeting. I don't see any citizens from College Park wanting this for the City of College
674 Park. So, why would the Mayor & Council want this, if the citizens are not advocating for
675 it? I believe this would be a disaster for our community. Please vote no. Please look at the
676 evidence of this around the world. No articles in the newspaper. Not even signs for the
677 people who live on the street where it will be backing up to their doors. There is something
678 wrong with the whole process, let alone the facility itself. Thank you, and please vote no
679 tonight.

680
681 Ms. Jamelle McKenzie, Legacy Birthright, 2447 Odell Way, College Park, Ga., said I am
682 concerned about this project. We are still a few months in, and this project has not already
683 been eliminated from us spending time discussing it. As a municipality, we do need to find
684 ways to continue to make our city successful, but we must also foremost consider the people
685 in the city. And we are talking about people on the outside of our city that are affected by
686 the things that our city is about to do. We have heard over and over again from residents
687 and people, and now even Councilperson Helen Willis. This is not what people want. Do
688 you want to have this in your backyard? At the end of the day, this is not our backyard.

689 Would you and your home want to live within a quarter of a mile of this project, 200 feet, or
690 however close you can get? So my question is: As City Officials, when you start looking at
691 what you want to do as a city, you have to put yourselves in the shoes of the persons that are
692 going to be affected by this as well. The fact that they have to put \$150,000.00 into the
693 South Fulton Fire Department that is nearest to the facility, that indicates that we are not
694 prepared for a project of this size. So, again, I don't know why we are still talking about
695 this. I don't know why this wasn't squashed, nipped in the bud the last time we had this
696 meeting. But I'm not even going to say to vote your conscience, I'm going to say have a
697 conscience and vote no. Thank you very much.
698

699 Mr. Lex High said I'm from Delano Road. I want to speak to the conditions that
700 Councilman Clay submitted to Nextera. Is it typical for a Councilmember to offer up this
701 amount of technical conditions? The amount of conditions speak to our unpreparedness of
702 Nextera to place such a project next to a neighborhood or a residential area. Nextera has had
703 engineers working on this project for months, if not more into years. And how can one
704 Councilmember have all these holes in just a few weeks? Who knows what other safety
705 issues Nextera has failed to address. I think this is dangerous, and if permitted will set a
706 deadly precedent. It is not okay to put this type of danger in a residential area, and I hope
707 you vote no. That is all I have.
708

709 Mr. Joe Stalls said I am a retired athletic director for the City of Atlanta. I'm a heart patient.
710 I have a defibrillator and pacemaker, and my home is less than 600 yards from this facility.
711 I have read all the information about these facilities around the world. The one in Australia
712 had a toxic cloud for 25 miles. We have 19 schools. We have Camp Creek Marketplace
713 and the airport. If a fire got started, can you imagine the smoke going to the airport? To the
714 schools? We could not evacuate 19 schools at the same time. This is a dangerous facility to
715 be in our neighborhood. Not only putting the residents in danger, but putting these kids and
716 schools in danger. So, please vote no on this. We would support a warehouse going in on
717 that property. At least a warehouse won't kill us. All I ask is that you think about all the
718 stuff you heard and read the package we sent and vote no on this. It's not about money,
719 it's about our lives.
720

721 Ms. Tracy Sellers said me and my family vote no. My mother was raised here right off of
722 Delano Road in Red Oak. And I am now raising my family here in Red Oak. And I think it
723 is awful that they would want to bring a company such as this that is bringing nothing to
724 help the community. It is not offering jobs. It is not offering anything that we can benefit
725 from. But you also have a place like Hickory Park Apartments that is completely filled
726 with children. And you are bringing something like this that is very harmful. You have
727 older people in the community that can't get on Zoom because they don't have the
728 knowledge of the computer and things of that nature. And they have sickness of all kinds.
729 And this is not helping us. So, we, the Pettway Family, vote no.
730

731 Ms. Ottellia Hampton, 4125 Jeffrey Drive, City of South Fulton, Ga., 30349, said I agree
732 with everything everyone has just said. In the packet on conditions, page 343-348, almost
733 everything in those conditions was mentioned in the first meeting that we had. All the
734 training of the fire departments and all the preventative measures, it didn't stop the

735 explosions from the other states and countries from happening. It is not going to stop one of
736 these thermal runaways. If there is a fire, it will harm us and College Park citizens. Do the
737 apartments on the corner of South Fulton Parkway and Roosevelt Highway, do they know of
738 this facility that will go across the road? This is just a dangerous facility. There is nothing
739 in this package that is going to stop a fire. That is all I have to say. Thank you so much.

740

741 Mayor Motley Broom asked, is there anyone else who wishes to speak on this rezoning?

742

743 Mr. Buckley said I just wanted to thank the City of College Park for the extraordinary
744 process that it has engaged in, in reviewing and analyzing our development proposal. At
745 the beginning of this process at the first public hearing, there were concerns articulated by
746 neighbors directly to you about fire safety issues and a lot of other categories that I have
747 already discussed. The City of College Park took those comments to heart, even though
748 those were not College Park citizens and engaged in a robust analysis, both technical and
749 public policy, to make sure that those comments were fully addressed, which is why we do
750 have this comprehensive list of zoning conditions. From our perspective, we don't need any
751 of the zoning conditions because none of our facilities have ever had one of these
752 catastrophic fire events that have been described to you. But by the same token, since we
753 haven't had an event like this, we had no problem agreeing to all of those conditions.
754 Because at the end of the day, we don't have any real concern about fire safety or any of the
755 other concerns that have been raised here.

756

757 Mr. Buckley said so, again, thank you. And we remain here to answer questions. We ask
758 you to approve our application.

759

760 Mayor Motley Broom asked, does anyone else wish to speak at this hearing for the rezoning
761 of 0 Welcome All Road? If you wish to do so, raise your hand.

762

763 Mayor Motley Broom said Ms. Moore, I understand you have some comments to be read
764 into the record.

765

766 City Clerk Shavala Moore said I do.

767

768 Mayor Motley Broom said when Ms. Moore is finished with her comments, if I don't see
769 any additional hands, I will go ahead and close the public hearing. So, please go ahead and
770 speak.

771

772 (Read by City Clerk) Mr. John Upchurch said I want you to know that I have lived in this
773 community for over 35 years. There has been constant lowering of our property value in
774 our home because you bureaucrats don't think we deserve anything better in our
775 neighborhoods. Everywhere you look all you see are warehouses in our neighborhood,
776 nothing to benefit the people that live in the communities you are supposed to be looking out
777 for. We want quality products and businesses in our mostly black area. You don't put
778 battery storage in places like Buckhead or any of the areas that you think of as wealthy
779 because you know they would never go for it. We do not want to be neighbors with a

780 business that might cause us harm and especially our children. Please rethink this before
781 putting it in our backyard.

782
783 John and Lorraine Upchurch
784 4130 Sunrise Trail
785 College Park, Ga. 30349
786

787 (Read by City Clerk) Ms. Shakia Guest said please vote NO on the battery storage facility. To
788 whom it may concern: I would like to express my concerns about the environmental hazards of
789 College Park approving a potential battery storage facility. Batteries are known for leaching
790 chemicals into the water table if they begin to leak. In addition to poisoning the water table,
791 batteries can cause fires, explosions, et cetera. I can only imagine how awful the air quality
792 would be with leaking battery acid and Lord knows what else. With the airport nearby, as well as
793 various other warehouses, College Park and surrounding cities cannot take another
794 environmentally hazardous facility. Please vote NO on the option to allow the construction of
795 this facility. Think about the future and not the present.

796
797 Kind Regards,
798 Shakia Guest
799

800 (Read by City Clerk) My name is Melvin Mccrary and I reside at 4885 Brooks Drive in the
801 Delano Road community. This proposed site is located in the entrance of the community with
802 no outlet. One way in and one way out. I spoke out on the last meeting along with several
803 other people. I was concerned about an evacuation plan in the event of an emergency and
804 none was in place at that time. Question #1: Has an evacuation plan been established yet?
805 #2: What is the plan and backup plan (plan B)? As I stated before, the site would be located
806 on a Georgia Power line, and underneath the power line is a large gas line. Has anyone did
807 research on the second gas line running parallel with Delano Road? Madam Mayor, I
808 respected and appreciate that you postponed the vote to get more information. And as you
809 saw in the last meeting, 2 white Councilmembers voted for it and 2 black Councilmembers
810 voted against it. Has it been put on the table for a buyout of the community, since it is small
811 but sentimental to the families left? They put hundreds of millions to put into the proposed
812 facility. Next question: Why wasn't the entire residents in the community notified, since it
813 would affect the whole community, in case of an incident? Finally, my family owns 5
814 properties in the immediate proposed site, most deceased but paid off. Most residents in the
815 community are elderly and don't have knowledge about the process to text their thoughts
816 about their views on the negative feedback of the project. Keep in mind that the proposed site
817 is 95 percent or more black residents. That's why we formed the signs and shirts "Not In Our
818 Black Yards". Please vote against the project. THANKS. My email address is:
819 mmccrary1954@gmail.com

820
821 City Clerk Shavala Moore said those are all the email comments.

822
823 Mayor Motley Broom asked, does anyone else wish to speak on this issue?
824

825 Mr. Pennick said I think it was kind of condescending, and to a large degree an insult, for
826 Nextera to imply that because we don't live in College Park they did us a favor to consider
827 our concerns. That is not a good neighbor. That is not a good neighbor. That in itself
828 should disqualify them. Thank you.

829

830 Mayor Motley Broom asked, anyone else wish to speak?

831

832 Mr. Joe Stalls said some of the buttons are not at the bottom of the screen. You have to
833 click on participants and then go to the name on the screen, and then go to the box and raise
834 your hand. That is why some people can't log on.

835

836 Mayor Motley Broom said I apologize. It appears one way to me. So, thank you for that.
837 Some may have to go to the participant's box and that will allow you to speak.

838

839 Mr. Paul Loveless said we have included in the package that we have left for or given to
840 Mayor & Council the expert opinions from the investigator from FEMA. And he has said
841 this: Unfortunately, these lithium ion batteries can experience thermal runaway which
842 causes them to release very hot, flammable toxic gas. The gases can result in explosion of
843 a very difficult fire to extinguish. And one other expert said, from the UL Underwriters
844 Laboratory stated that testing UL research into the physics of failure has revealed repeated
845 problems with the flammable electrolyte in lithium ion batteries. And they can cause
846 thermal runaway. In general, he said unfortunately, with these cells being installed each
847 year, that means that something is going to happen. A fire researcher at FM Global, a
848 mutual insurance provider, along with the National Fire Protection Association, has stated
849 lithium ion batteries can burn. The fact that the hazard exists is something that we have
850 been worried about for some time. And then there is a Dr. Imre Gyuk, Director of Energy
851 Storage and Research in the office of electricity in the Department of Energy. He said the
852 regulatory framework to create market opportunities for long duration energy storage does
853 not exist. The vast majority of codes were not developed for energy storage. This is a
854 relatively new technology, and it also has to be monitored as well. So, once again, we ask
855 you to vote no on the proposed rezoning. And we thank you for your time Mayor &
856 Council.

857

858 Mayor Motley Broom asked, anyone else wish to speak?

859

860 There were no further comments.

861

862 Mayor Motley Broom declared the public hearing closed.

863

864 Councilman Allen said I would like to hear what Chief Elmore has to say.

865

866 Fire Chief Wade Elmore said over the last few months, we have done our research, and we
867 had various meetings and found that around the world with the battery storage facilities they
868 have had over 20 emergency fires. And we all have spoken about the one that occurred in
869 2019 in Arizona where there were 3 or 4 firemen that were injured. They have improved the
870 technology, but it is rather new. To sit here for me to say that we could prevent it, I could

871 not tell you that. From what I have observed, they have had incidents that occur with these
872 lithium ion batteries. If it was left up to me, the ones that I've seen, they were all developed
873 or constructed in rural areas. You have to look out for the residents around that facility.

874
875 Councilman Allen asked, as far as training, how much training would be required?
876

877 Fire Chief Wade Elmore said it is rather new. And speaking with Chiefs around the country,
878 it's going to take some training between all the surrounding departments. I did hear one
879 lady mention about Australia where there were at one fire over 50 fire trucks and over 150
880 firefighters on scene. And it took them about 4 days to extinguish the fire. The Chief in
881 Arizona said, if they had to do it all over again, they would just stand back and just let it
882 burn.

883
884 Councilman Allen asked, as far as equipment, how much equipment would be required?
885

886 Fire Chief Wade Elmore said right off the top of my head, we have approximately 5 people
887 per shift per day. And we have 3 engines and 2 rescue units. We would need an additional
888 2 trucks and additional personnel. That is not including the gear and uniforms.

889
890 Mayor Motley Broom asked, any other questions for Chief Elmore or anyone else on staff?
891

892 There were no further comments.
893

894 Mayor Motley Broom asked, is there a motion?
895

896 Councilman Clay asked, Mayor, can I make a couple of comments, before I make a motion?
897

898 Mayor Motley Broom said you may.
899

900 Councilman Clay said I don't think this decision is going to be decided based on pure
901 technical facts or even economics. I think it is going to be largely decided based on emotion
902 and concern of the unknown. I remember one of the things I think Mr. Paul Loveless
903 was talking about the equivalent of tons of TNT that were present in the energy storage of
904 this. Well, if you take a SUV with a 35-gallon tank, that sufficient energy in the gasoline, at
905 least from the look that I did, that would be equal to a kiloton of TNT. Now, there is no way
906 that it is going to explode because you have to have all that vapor, liquid turned into vapor,
907 and that vapor has to be mixed with the right amount of oxygen in order to have an explosion,
908 it would render the same thing that a ton of TNT would render. So, it's not just how much
909 energy is stored in it, it's how fast it can be released.

910
911 Councilman Clay said I'm the technical guy on Council. I understand this stuff largely. I
912 can't expect people who don't have a technical background to understand all that. And I can
913 understand why people are worried. One of the most salient comments that were made is
914 the fact that you are worried. And even if you were worried about something that isn't
915 something you should worry about, it is still going to have an impact on you. And I thought
916 that was a really good comment.

917 Councilman Clay said personally, I think we are going to revisit that land. That land is not
918 going to remain trees. The City can't afford it. We have an ethical obligation to the people
919 that live around there, and I think we have a fiduciary obligation to the people who elected
920 us in College Park. And we have to balance those. Just because people don't want
921 something, well, we have a whole bunch of citizens in College Park that don't want to pay
922 \$4 million extra in taxes, for example.

923
924 Councilman Clay said I want to make sure the information is available for what we have
925 done. I believe that this is a facility that will have - - Cells are going to fail. I guarantee it. I
926 have a lithium ion battery in my basement. I have two of them, one in each of my cars. I
927 didn't check the energy equivalent on them, but I'm sure it is pretty high.

928
929 Councilman Clay said this is not a purely technical decision. I think it would be preferable,
930 if I were to live next to it. If I had to take a choice between having this facility and having a
931 truck hub with tractor-trailers coming in 24 hours a day, I think I would rather have this
932 facility. I was worried in the beginning about noise. You have a lot of airport noise because
933 you are right under the flight path at 240 degrees. The residents are worried about the
934 chemical hazards and the chemistry of the batteries and so forth.

935
936 Councilman Clay asked, can I guarantee that we are not going to have an accident? We have
937 tried to put in multiple lines of defense. But an airplane could crash on your house. Not that
938 it is going to happen, but it's a possibility. I think we can render it safe. I don't think you are
939 going to believe that. And I think the economic penalty on Nextera is such that they want to
940 make it safe. And furthermore, they have stated that they have not had any kind of a fire of
941 what we are talking about. I guarantee you that they are going to have individual cells fail.
942 That is going to happen.

943
944 Councilman Clay said I just wanted to lay it out where I am coming from. I can't speak for
945 the rest of Council. I wouldn't vote for it myself if I thought it was unsafe. We voted to put
946 a multi-family area 300 feet from this facility. So in actuality, it won't just be South Fulton
947 citizens that are exposed to it, it will be College Park citizens. And we made that decision
948 knowing that this was a possibility. I would not be opposed to putting a truck hub there
949 because we need to use that land to its highest usage, from a revenue standpoint for the City.
950 That would make the choice easier for me. That is the only comment I want to make. Thank
951 you Mayor. Sorry for taking so long.

952
953 Councilman Taylor moved to deny and Councilman Gay seconded.

954
955 Councilman Clay said once an item has been voted on, we have had a policy that it cannot be
956 brought up within a year. In the past, a motion to deny was brought up and was defeated. I
957 believe that based on that policy, that a second motion to deny cannot be brought up within a
958 year.

959
960 City Attorney Winston Denmark said the motion to deny, it wouldn't reflect the matter being
961 considered by the Council. If the matter comes up, and there is action taken on it, to deny or
962 it comes back, yes, we have that policy, in terms of not coming back again within 6 months.

963 Councilman Clay asked, is Councilman Taylor's motion valid or not?

964
965 City Attorney Winston Denmark said yes, it is valid.

966
967 Councilman Clay said it is the same subject and the same motion. Is it valid to bring it up?

968
969 City Attorney Winston Denmark said yes, sir. I don't understand if it were denied the last
970 time, why would it be present on the agenda this evening? I thought there was some reason
971 why it was not voted on. I was not aware that it was a definitive motion to deny, because
972 that would be a question as to its procedural posture this evening.

973
974 Mayor Motley Broom said I believe it was when we were in person in August. Councilman
975 Taylor did make a motion to deny this zoning request, and that motion was defeated. So, I
976 think Councilman Clay's question is: Making that same motion to deny the rezoning at this
977 juncture, am I correct Councilman Clay?

978
979 Councilman Clay said absolutely.

980
981 City Attorney Winston Denmark said from my perspective, if we have considered the matter,
982 irrespective of the outcome of the consideration, if it did not receive an affirmative vote, then
983 it calls into question whether or not it should be on the agenda at all. The prohibition is on
984 the Council to consider a matter, not to approve or vote to deny. As I understood the
985 prohibition, it was on the Council considering a matter within a certain time frame. If we
986 have already considered the matter, then that begs the question of why is it on the agenda? I
987 understand the motion was to deny and the motion didn't carry. That might be the distinction
988 we are attempting to draw. If we have considered it, we have considered it, then any motion
989 would be improper.

990
991 Councilman Clay said let me put it more simply. At a previous Council meeting, we voted to
992 kill. There was a vote to kill the rezoning. Not to do it period. Take it off the books, forget
993 about it, never come back again. That vote failed by a vote of 3:2 with the Mayor voting. We
994 then had a second motion. That motion was made to not do away with the project, but rather
995 to defer the decision whether to do the project or not. The decision to do the project would
996 be passed down until we got more information. We now have gotten more information. And
997 the decision that is relevant at this point is whether to do the project, not whether to not do the
998 project. Does that help?

999
1000 City Attorney Winston Denmark said yes. My response is the same; that if there is going to
1001 be a prohibition on Council taking action, it would be with any consideration, approve or
1002 deny. But if there had been a previous vote to deny, and it failed 3:2 with the Mayor voting,
1003 I do not believe that that is any more out of order than a motion to approve would be at this
1004 point, in as much as the matter had been previously considered.

1005
1006 Councilman Clay said the simple answer is Councilman Taylor's motion is valid, and now
1007 we are up for the vote.

1008

1009 Mayor Motley Broom called for the vote.

1010

1011 **ACTION:** Councilman Taylor moved to deny a request from City Planner Nikki Washington,
1012 for the rezoning of 0 Welcome All Road from BP - Business Park to M1 - Light
1013 Industrial Zoning District, seconded by Councilman Gay. Councilman Taylor voted
1014 to deny. Councilman Gay voted to deny. Councilman Clay opposed the denial.
1015 Councilman Allen opposed the denial. Mayor Motley Broom voted to deny request.
1016 Motion carried.

1017

1018 8. Bids, Change Order Requests And Contracts.

1019

1020 A. Consideration of and action on a request for approval of Professional Services Agreement
1021 between City of College Park and Pond & Company to provide Supplemental Program
1022 Management for Building & Inspection Services.

1023

1024 Interim City Manager Mercedes Miller explained the request. We are going to hire a
1025 professional service company to do our inspections, until there is a decision made about
1026 what to do about that position.

1027

1028 Councilman Gay said I think it would be appropriate to put out a job offer to fill the
1029 position. I don't think that Pond should completely take over that process. From what I
1030 have seen, it is just too convoluted.

1031

1032 Councilman Clay said depending on the answers to my questions, I am probably going to
1033 agree with Councilman Gay, which is why I ask the questions.

1034

1035 Councilman Clay said so right now we have a building inspector in-house who is no longer
1036 going to be in-house, and we are trying to replace him with Ponds. But Ponds is, by reading
1037 their contract, and I asked the questions about this, it sounded like they were supposed to be
1038 coming in for special inspections. So, how about a non-special inspection like Oscar would
1039 have performed? Is Pond going to be the one that is called in to get the inspection?

1040

1041 Interim City Manager Mercedes Miller said yes, sir. And I also have BJ on the call. This is
1042 a temporary situation because the Building Inspector's last day was October 8, 2021. So, we
1043 do need to do something in the meantime, so that we don't let jobs lapse.

1044

1045 Councilman Clay asked, is the intent, as Councilman Gay was implying, is the intent to get
1046 an in-house, to recruit a new in-house Building Inspector that can handle the more or less
1047 day-to-day things that Oscar handled, and then rely on Pond for overflow? Or maybe
1048 specialized areas that Oscar might have been familiar with, but the person to replace him
1049 might not be, so we use Pond for that? Is that where we are going with this or what?

1050

1051 Interim City Manager Mercedes Miller said currently we are already using Sun Contractors
1052 for apartments, and Pond would replace any kind of commercial inspections or any home
1053 improvement inspections. At the direction of Council, I can either - - It was my

1054 understanding I was waiting for the new City Manager to make the decision and to hire
1055 someone. But at Council's discretion, we can post the position.

1056
1057 Councilman Allen asked, who would do the inspections, until the job was filled after it was
1058 posted?

1059
1060 Interim City Manager Mercedes Miller said it would be Pond. They are only doing the job
1061 until we can decide what direction to go. This is not a permanent change. This is in the
1062 meantime, until there is direction regarding a Building Inspector.

1063
1064 Councilman Gay said I would like for us to put out the job posting for the Building Inspector
1065 and allow Pond to work until that position is filled.

1066
1067 Councilman Clay said I would agree with that. Do we have to do anything to approve?
1068

1069 Interim City Manager Mercedes Miller said even if it's a temporary contract with Pond, we
1070 still need to approve some type of an agreement with them. We have them working on an as
1071 needed basis, but we don't have any type of agreement, sir.

1072
1073 Councilman Clay said it sounds like this is a perfectly good agreement that you can use to
1074 augment an internal inspector.

1075
1076 Interim City Manager Mercedes Miller said BJ is on the phone from Pond, if you want to
1077 ask any questions.

1078
1079 Mayor Motley Broom asked, any questions for Mr. Martin?
1080

1081 There were no questions.
1082

1083 **ACTION:** Councilman Clay moved to approve a request from Interim City Manager Mercedes
1084 Miller for Professional Services Agreement between City of College Park and Pond
1085 & Company to provide Supplemental Program Management for Building &
1086 Inspection Services, as needed, until a Building Inspector is hired and post position
1087 now, seconded by Councilman Gay and motion carried. (All Voted Yes).
1088

1089 B. Consideration of and action on a request for approval of amendment to Arena License
1090 Agreement with Skyhawks.
1091

1092 Interim Executive Director of the GICC Denise Cole said due to the Corona virus last year,
1093 the Skyhawks' schedule was cancelled. So, we would like to extend their contract 1 more
1094 year.
1095

1096 Mayor Motley Broom asked, any questions for Ms. Cole?
1097

1098 Councilman Clay said I think it's great that we pick up another year.
1099

1100 **ACTION:** Councilman Clay moved to approve a request from Interim Executive Director of
 1101 the GICC Denise Cole for the amendment to Arena License Agreement with
 1102 Skyhawks, seconded by Councilman Allen and motion carried. (All Voted Yes).

1103

1104 C. Consideration of and action on Supplemental Lease Agreement #51 between the City of
 1105 College Park and the United States Government Services Administration (GSA) for the
 1106 installation of the ATS switch at the Federal Aviation Administration Headquarters
 1107 located at 1701 Columbia Avenue.

1108

1109 Director of Finance & Accounting Althea Philord-Bradley said this is a request to purchase
 1110 an ATS switch, which is a component of the generator located at the FAA Building. I do
 1111 need to make a correction. On the agenda item, it says the cost is \$124,169.74. However,
 1112 the cost is actually \$139,385.50, which is reflected on the agreement. And in the agreement,
 1113 the FAA will pay for the cost to install the ATS switch. However, the City will be
 1114 responsible for the maintenance and repair. But in the future if the item needs to be replaced
 1115 again, the FAA will pay for the replacement.

1116

1117 Mayor Motley Broom asked, any questions for Ms. Philord-Bradley?

1118

1119 There were no questions.

1120

1121 **ACTION:** Councilman Allen moved to approve a request from Director of Finance &
 1122 Accounting Althea Philord-Bradley for the Supplemental Lease Amendment #51
 1123 between the City of College Park and United States Government Services
 1124 Administration (GSA) for the installation of the ATS switch at the Federal Aviation
 1125 Administration Headquarters located at 1701 Columbia Avenue, seconded by
 1126 Councilman Clay and motion carried. (All Voted Yes).

1127

1128 9. Unfinished (Old) Business. None.

1129

1130 10. New Business. None.

1131

1132 11. City Attorney's Report. None.

1133

1134 12. City Manager's Report. None.

1135

1136 13. Report of Mayor and Council.

1137

1138 Councilman Gay – said I have nothing to report.

1139

1140 Councilman Allen – said I want to thank all the department heads for what they have done
 1141 over the past 2 years. They all have worked diligently. They have cut costs and saved
 1142 money. I just want to give them a big shout out and a thank you to every single one of them
 1143 for what they do every single day. Their leadership makes this city run.

1144

1145 Councilman Allen said it is voting time. So, please get out and vote.

1146 Councilman Taylor – said I have nothing to report.

1147
1148 Councilman Clay – said I would like to echo what Councilman Allen said about voting.
1149 And I would also like to point out that although there is no direct city issue for people who
1150 reside in Ward 1 and Ward 3 this time because we are not up for election, there are still 2
1151 important items on the agenda for the T-SPLOST which we have used. Also, there is a
1152 Fulton County continuation of their tax to improve the schools. It is not a fixed 5-year
1153 amount like the T-SPLOST. The Fulton County one is until they raise such amount of
1154 money up to a period of 5 years. That information is on my website. Go to
1155 clayoncouncil.com and go to the Notices page, and you will see a blurb on that. And I also
1156 explained it in my email.

1157
1158 Councilman Clay said someone approached me the other day and I thought it was a really
1159 good idea. We don't have any kind of ordinance, I don't believe, about cleaning up after
1160 your pet. I would just throw that out to the Council for consideration. Would we want to
1161 have something like that? Because there seems to be a number of pet owners that seem to
1162 not mind their pet leaving a present on the sidewalk. Could we look into that City Manager?

1163
1164 Councilman Clay said I had a really good discussion today with Tasha, the Chief, and Ada
1165 Caston. We talked about a parking plan for Walker. I've gotten lots of complaints from
1166 Walker and Rugby. One of the favorite things for people visiting Main Street is parking in
1167 front of a fire hydrant in front of one of my constituent's home. They sit there, and they sit
1168 there for hours. We are trying to get a group of citizens that are immediately impacted by that
1169 on a meeting, hopefully this week, if Tasha can get it set up. And I'm looking forward to
1170 getting that moving. We are going to be painting some curbs and putting up no parking signs
1171 there so that people can get their mail and get in and out of their driveway without being totally
1172 blocked. So, that was a good accomplishment. And I am looking forward to getting that done.

1173
1174 Councilman Clay said there were a ton of parking violations around Badgett Field. The
1175 police were overwhelmed. I don't know what we do about it, but we have parking problems
1176 all over guys, and we have got to move to address that more effectively. That's pretty much
1177 what I wanted to cover.

1178
1179 Mayor Motley Broom – said for those of you who may not know, tomorrow is the second
1180 day of free breast cancer screenings by the College Park Regional Health team on 1920 John
1181 Wesley Avenue in honor of Breast Cancer Month. These screenings are for 40 years old and
1182 older. And if you haven't had a mammogram in the last year, I would encourage everyone
1183 to go to the Health Center, if you have not had a screening within the last year and take
1184 advantage of this opportunity that Fulton County is putting on.

1185
1186 Mayor Motley Broom said I want to thank everyone who showed up for an opportunity to sit
1187 down and talk one on one with me last week. It was nothing but a pleasure, and I look
1188 forward to talking with people on October 25, 2021. We have a few slots left, so feel
1189 free to call City Hall to make an appointment.

1190

1191 Mayor Motley Broom said application for rental assistance, the Department of Community
1192 Affairs is accepting applications as well, so we will put that link on our website to ensure
1193 that people have all the access available for all the resources that are out there.

1194
1195 Mayor Motley Broom said the College Park Main Street Association is having a Wine Stroll
1196 on the 21st. You can still get your tickets and get more information on our website at
1197 *collegeparkga.com*
1198

1199 Mayor Motley Broom said we need to approve executive session minutes.
1200

1201 14. Executive Session.
1202

1203 15. Approval of Executive Session Minutes.
1204

1205 **ACTION:** Councilman Clay moved to approve the Executive Session Minutes dated October
1206 18, 2021, as presented, seconded by Councilman Taylor and motion carried. (All
1207 Voted Yes).
1208

1209 16. Adjournment.
1210

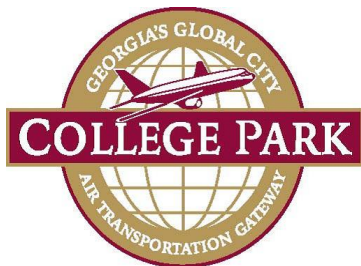
1211 Mayor Motley Broom declared the Regular Session adjourned at 9:50 p.m.
1212
1213
1214
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1220

CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

1221
1222
1223
1224
1225
1226
1227
1228 **ATTEST:**
1229

1230
1231 _____
1232 **Shavala Moore, City Clerk**



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9130

DATE: October 26, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Workshop Session Minutes dated October 16, 2021

See attached Workshop Session Minutes dated October 18, 2021.

Thank you.

ATTACHMENTS:

- WSS101821 (PDF)

Review:

- Gabrielle Thornton Completed 10/26/2021 8:56 AM
- Sonya Harold Completed 10/26/2021 11:56 AM
- Mercedes Miller Completed 10/26/2021 11:58 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM

1 CITY OF COLLEGE PARK
 2 MAYOR AND CITY COUNCIL
 3 WORKSHOP SESSION
 4 OCTOBER 18, 2021
 5

6 **MINUTES**
 7

8 Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick
 9 Taylor, Ken Allen, and Roderick Gay; Interim City Manager Mercedes
 10 Miller; City Clerk Shavala Moore; City Attorney Winston Denmark.
 11

12 Absent: None.
 13

14 Mayor Motley Broom called the workshop session to order at 5:01 p.m.
 15

16 **ACTION:** Councilman Clay moved to take up executive session to discuss personnel,
 17 pending litigation, and the potential purchase of real estate, seconded by
 18 Councilman Allen and motion carried. (All Voted Yes).
 19

20 Mayor & Council entered into executive session at 5:02 p.m.
 21

22 The workshop session reconvened at 6:00 p.m.
 23

- 24 **1. Public Hearing to receive comments on the adoption of the proposed Millage**
 25 **Rate for Fiscal Year 2021-2022. This is the second of three public hearings**
 26 **scheduled to receive public comments.**
 27

28 Mayor Motley Broom said Ms. Moore, you can let the public know how they can
 29 participate in this public hearing.
 30

31 City Clerk Shavala Moore complied.
 32

33 Mayor Motley Broom said for those of you who are already on our meeting, if you would
 34 like to comment, you can go ahead and click the raised hand button. It doesn't look like
 35 anyone has raised their hand in relation to this. Very shortly, I will declare the public
 36 hearing open, and anyone who wishes to comment on this can do so.
 37

38 Mayor Motley Broom declared the public hearing open.
 39

40 Mayor Motley Broom asked if there was anyone from the public that would like to speak
 41 for or against the proposed Millage Rate for Fiscal Year 2021-2022.
 42

43 There were no comments from the public.
 44

45 Mayor Motley Broom declared the public hearing closed.
 46

47 **2. Fiscal Year End 2020-2021 & First Quarter 2021-2022 budget and financial**
 48 **review and with a 3-year forecast.**
 49

50 Mr. Ed Wall gave a power point presentation on the financial projections for the City of
 51 College Park, to include the prior recommendations, which were all the things that Mayor
 52 & Council implemented for June 2020.
 53

54 **ELECTRIC FUND:**
 55

56 Mr. Wall said the Electric Fund Budget is \$36,762,381.00. The actual was
 57 \$36,337,543.00. Expenses were \$36,087,835.00 and came in at \$36,646,240.00. The
 58 Electric Fund did what it was supposed to do.
 59

60 **WATER & SEWER FUND:**
 61

62 Mr. Wall said the budget was \$9,024,251.00 for 2021. The actual is \$8,927,569.00.
 63 Expenses are \$7,736,842.00. The actual is \$8,855,133.00. You spent \$8 million in cash,
 64 \$300,000.00 more than budgeted. One of the reasons for that is you can see the cost of
 65 water that we purchased from East Point was up by \$700,000.00. And the first part of
 66 that fiscal year, we had some pretty big leaks, particularly the water tower, and that got
 67 fixed.
 68

69 Mr. Wall said the budget for 2022, first quarter budget revenues are \$2,259,000.00. You
 70 brought in \$2,626,000.00. The expenses were budgeted at \$2 million, and the actual was
 71 \$1 million. From a revenue standpoint, it is directly on course to do what we think it
 72 should be doing.
 73

74 **GICC FUND:**
 75

76 Mr. Wall said the GICC in 2019 had \$8,028,000.00 in revenues that was pre-COVID.
 77 The budget for 2021 was \$8 million. The actual revenues are \$1,939,469.00 due to the
 78 decline in travel due to the pandemic. The expenses budgeted at \$8,166,000.00. They
 79 came in at \$8.7 million. Depreciation number is \$2,764,181.00. The real expenses of
 80 cash were \$6 million. So, \$6 million minus \$2 million is a \$4 million cash loss. That
 81 number for 2021 has to come from your General Fund Fund Balance.
 82

83 Mr. Wall said the budget for the first quarter in 2022, we had a \$7,269,100.00 budget.
 84 Twenty-five percent of that is \$1,817,275.00. Through the first 3 months of this fiscal
 85 year, it has only brought in \$483,886.00. The expenses were budgeted at \$2,130,357.00.
 86 You can see that the management of the GICC has been cut, but there is still more than
 87 what the revenues are. For the first three months, the loss is \$850,245.00. Multiply that
 88 times 4, and you get \$3,600,000.00 loss. I would like Mayor & Council to direct staff to
 89 bring back to you recommendations. I would not want you, if you could help it, not to
 90 take another \$3,600,000.00 this fiscal year from the General Fund and put it to the GICC.
 91 So, revenues have to go higher, or we have to do something about expenses.
 92

93 **BIDA FUND:**

94
95 Mr. Wall said the BIDA Budget for revenues is \$3,131,000.00. The actual is
96 \$2,644,789.00. The line item in cash was \$2,312,996.00. When the PILOT payments
97 come in on some of these, it is a reduction of the asset and is run through the balance
98 sheet and not through the profit and loss statement. But the revenues for the BIDA Fund
99 are on point.

100
101 Mr. Wall said expenses were budgeted at \$1,550,465.00, and they came in at
102 \$1,348,438.00. The expenses were \$200,000.00 less than what was budgeted. For the
103 first quarter, the budget was \$3,422,044.00. This is a fund where the revenues are not
104 linear. These PILOT payments come in in the first 3 months, and you get a big chunk of
105 your revenues. The expenses were budgeted at \$270,000.00 at 25 percent. Artie is going
106 a good job. The issue we have with the BIDA Fund is we had hoped to get
107 \$3,200,000.00 from the sale of property in 2021. We only received \$496,000.00.

108
109 Mr. Wall said for 2022, the budget is \$3,500,000.00 from sales of property. For 2023, we
110 budgeted \$11 million for sale of property. The actual sales in the first quarter have been
111 \$20,000.00. For the BIDA Fund, you need to concentrate on getting sales of property.

112
113 **CAR RENTAL FUND:**

114
115 Mr. Wall said the budget for 2021 for \$400,000.00, if you add the negotiation with the
116 City of Atlanta where we levied the Car Rental Tax at the airport for over half of them
117 that are in our city limits. We have a contract with them where we pay them \$8.8 million
118 first collections. After that, every dollar collected above that goes to us up to \$3.2
119 million. Atlanta gets the next \$1 million, and after that we split the revenue 60/40; 60
120 percent to us. The budget for Car Rental Tax 2021 because of COVID, it brought in
121 \$180,470.00. We have an agreement with Atlanta that says, if they miss paying us the
122 \$3,200,000.00 each year for 2 years in a row, they have to true it up and pay us whatever
123 the shortfall was 6 months after the second-year shortfall.

124
125 Mr. Wall said so, for 2022, we had thought because COVID was going to ease, we would
126 get \$1 million of Car Rental Revenues. We get whatever it is in December of each year.
127 So, we have a payment coming to us December of 2021 for our 2022 Fiscal Year. We
128 need it to be less than \$3,200,000.00. So, Atlanta has to true-up what they didn't pay us
129 last year, about \$3.1 million. We will bring that to you with the second quarter results
130 December 31 and see what it is.

131
132 **HOTEL/MOTEL FUND:**

133
134 Mr. Wall said the 2021 budget is \$5,724,752.00. The actual is \$6,224,871.00. You
135 raised the Special District Tax from 14.5 mils to 20 mils, so the revenues went up
136 \$2,838,166.00. And this expense is what you paid to the DMO, \$1,458,617.00.

137

138 Mr. Wall said this budget for 2022 is pre-COVID (\$11 million) and post-COVID
 139 (\$8,480,000.00). So, we budgeted \$8,480,000.00. It brought in \$1,086,156.00 for the
 140 first quarter. We need the hotel/motel to pick up and start paying us a little bit more
 141 money. Eight million four-eighty, that is about \$700,000.00 a month. July was about
 142 \$700,000.00. I'm thinking that not all of the 3 months is in that number. Hotel/motel tax
 143 doesn't get paid to us, like the first of every month, so this doesn't reflect 3 month's
 144 worth of numbers. I think the hotel/motel tax is picking up from where it was back
 145 during the summer, and particularly during the low days in the spring of 2020, but it is
 146 nowhere near what it used to be. We will have more numbers to give you when we give
 147 you the second quarter.

148

149 **ARENA FUND:**

150

151 Mr. Wall said the actual budget for 2021 was \$3,194,000.00. The actual was
 152 \$799,000.00. The expenses were budgeted at \$6 million. It came in at \$4,651,000.00.
 153 The depreciation was \$1,379,000.00. The real expenses were about \$3,300,000.00. The
 154 revenues for the first quarter, the budget was \$2,107,000.00. Twenty-five percent of that
 155 number is \$526,000.00. The first quarter is \$348,000.00. Expenses are \$520,000.00
 156 minus \$340,000.00 is nearly a \$200,000.00 loss. That number times 4 would be an
 157 \$800,000.00 loss. My recommendation would be for Mayor & Council to direct staff to
 158 come back to you. Is it possible that this number (indicating) will be greater so that you
 159 won't have that loss, or do you need to cut expenses? The exact same advice I gave you
 160 on the GICC Fund apply to the Arena Fund.

161

162 **SANITATION:**

163

164 Mr. Wall said the Sanitation Fund has operating revenues of \$2,596,554.00. It came in at
 165 \$3,240,283.00. The actual expenses were budgeted at \$2,561,232.00. Two hundred
 166 thousand dollars of that was depreciation. It had a deficit in 2020 of \$190,000.00
 167 (indicating on his screen). That number is a positive number to replace that deficit and to
 168 repay money to the other funds.

169

170 Mr. Wall said for 2022, the budget is \$3,204,400.00. Twenty five percent of that is
 171 \$801,000.00. It brought in \$837,000.00. Expenses were budgeted at \$729,000.00. It
 172 came in at \$519,000.00. The Sanitation Fund is good to go.

173

174 **GENERAL FUND:**

175

176 Mr. Wall said the last fund is the General Fund. The 2021 budget was \$25,880,000.00.
 177 It brought in \$28,276,528.00 in revenues. The biggest increase was taxes. Expenses
 178 came in at \$29,019,000.00. Came in at \$28,176,000.00. You all made significant cuts,
 179 particularly the department head salaries cut by 5 percent, and you have ARP money
 180 coming in from the federal government. Some of my clients have used that money for
 181 employees, and your employees have worked hard to try to help the city through these
 182 financial strains. They have done a good job, and the expenses are less. You might think
 183 about ways in which you could award employees.

184 Mr. Wall said the first quarter of 2022 came in at \$28,115,000.00. Twenty-five percent is
185 \$7,028,732.00. Two million eight of that is ARP money. The taxes are not linear. This
186 number is not indicative of the real performance of the revenues of the General Fund.
187 Expenses, 25 percent is \$7,905,000.00, and you spent \$7,244,000.00. Your staff is really
188 managing the expenses all along the line for every fund, and your expenses are a positive
189 trend.

190
191 Mr. Wall said the 2021 actual is \$2.8 million in the General Fund. So, your Fund
192 Balance will be \$24,085,792.00. Not all that number is cash. So, you have \$14.8 million
193 in cash on June 30, 2021. You are going to have to reduce that \$14 million in cash by
194 \$7.5 million. Althea has not made the adjustments yet, but she has to. The GICC needs
195 \$3,909,000.00 because it had losses last year. By Georgia Law you can't have a deficit
196 fund.

197
198 Mr. Wall said the cash needed is as follows:

199		
200	Convention Center	\$3,909,793.00.
201	Arena	\$1,509,144.00
202	Golf Course	\$72,012.00
203	BIDA	\$1,756,070.00
204	Grant Fund	\$110,926.00
205	E-911 Services	\$94,874.00
206		

207 Mr. Wall said that is the end of my report.

208
209 Mayor Motley Broom said thank you, sir. Are there any questions from the Body?

210
211 Interim City Manager Mercedes Miller said I have 1 correction. We did not cut the
212 salaries of department heads. It was just them cutting a lot of the things in their budget.

213
214 Mr. Wall said thank you. At one time we had a recommendation to cut it by 5 percent.

215
216 Interim City Manager Mercedes Miller said we did, but we did not move forward with
217 that.

218
219 Councilman Allen said I don't think we are out of the woods yet, but everybody is
220 working together to make it the best we can.

221
222 Councilman Clay said you have to stop the bleeding. Back during the recession, we were
223 bleeding \$12 million a year, and we made some radical improvements and cut that. So,
224 we have to figure out some way to keep that from going down anymore.

225
226 Mayor Motley Broom asked, is there an opportunity for us to have a future workshop
227 discussion, whether it be the first meeting in November or the second, specifically about
228 the GICC and the Arena?

229

230 Mr. Wall said yes, ma'am.

231

232 Mayor Motley Broom asked, any other questions?

233

234 There were no further questions.

235

236 **3. Consideration of a presentation on City Branding/Logo selection from Wayne**
237 **Whitesides, Ethic, Inc.**

238

239 Director of Communications Gerald Walker said our City Logo has been used for 30
240 years or so. And we realize that the prominent influence was the airport, as you can see
241 in the logo. But with the progress we are making with hospitality, growth, and education,
242 we have a lot of corporate footprints. We did an RFP just to reach out and see if others
243 would understand what we are looking to do, and we received a pretty robust response.

244

245 Director of Communications Gerald Walker said Mr. Wayne Whitesides is on this
246 meeting. Wayne and his staff reached out to the community. They provided charrettes in
247 the auditorium. We have had some in City Hall that involved specifically the staff. The
248 purpose was to get feedback and some guidance, and we wanted to blend that with
249 Wayne's expertise and artistry. That is how we got to today. We are hoping that you
250 will be pleased with the new logo presentation, and we look forward to the input from
251 Mayor & Council.

252

253 Mr. Whitesides with Wayne Whitesides, Ethic, Inc., said we have gone through the
254 current brand and brands around us. We gained valuable input from citizens and from
255 staff during several design charrettes. We even did an impromptu during one of the
256 festivals where we got 6 or 7 responses back from some additional citizens. We have 3
257 logos to show you.

258

259 Mr. Whitesides gave a power point presentation and showed the 3 logos that they are
260 recommending. We have gone through color expirations and tag line expiration, which
261 we have not finalized yet, but each of these logos will reflect what we have heard from
262 everybody.

263

264 Mr. Whitesides said the first thing is everybody wants something more vibrant. They felt
265 that we were also a little too much involved with the airport, not necessarily needing to
266 be that direct with showing an airplane, and that the global connection was more of a
267 pass-through city than a city and destination that people want to come and stay. They
268 want history, but make sure the history was not completely overwhelming. It is involving
269 all 4 Wards.

270

271 Mr. Whitesides said the main thing was they want something that reflected today's
272 community in College Park, which they feel is a very inclusive community, and they
273 want to see something that represented that that felt more of what this city is.

274

275 Mr. Whitesides said the last thing they want to change is the perception of the city. The
276 current logo does not represent the current perception of the city. What I am going to
277 show you is the 3 constants that we approved by the brand committee. We are hoping
278 that from this we would like to have one of these approved to go forward.

279
280 Mr. Whitesides said the first slide shows Concept 1. The colors go from vibrant to earth
281 tones.

282
283 Mr. Whitesides said the next slide is ethic. This shows how the logo looks with the
284 existing branding that is currently with the city. It shows how we could brand each
285 definition within the division within the city.

286
287 Mr. Whitesides said Concept 2 is a badge or seal. This takes on the history of the city
288 using the names of the streets.

289
290 Mr. Whitesides described the colors of the seal.

291
292 Mr. Whitesides said this slide logo shows Concept 2 on stationary. We are also working
293 on the City of College Park's golf course logo.

294
295 Mr. Whitesides said Concept 3 shows a city on the rise and the diversity of the people. It
296 is an inclusive path to prosperity.

297
298 Mr. Whitesides said the next slide shows the colors and fonts for the logo.

299
300 Mr. Whitesides said I don't think we could go wrong with either one of these. So, I think
301 at this point I don't know if you are wanting to make a vote today or not, but we are
302 trying to narrow it down to one, and then you just approve one. But staff wants to make
303 sure that you had some say and gave feedback.

304
305 Mayor Motley Broom said thank you very much. We appreciate it. I would love to hear
306 what the Body thinks.

307
308 Councilman Allen said I want to thank Wayne and his staff and the people in this city for
309 participating and expressing their views. I do like all 3. The middle one is a little
310 confusing. I like the one with the tree. It gives a cleaner look. That's just me.
311 Somebody else can jump in.

312
313 Mayor Motley Broom said the circular one is probably my least favorite. It's not as fresh
314 as the other 2. The middle one has a 70's vibe to it. It harkens back to a retro vibe for
315 me, but I love the connection with the G and the A. Some of the subtleties I enjoy. The
316 last one is clean to me, and I like the subtleties in that one as well.

317
318 Councilman Taylor said I like the first one and the last one. The Rams football colors
319 would be better, in my opinion.

320

321 Councilman Gay said I think they are all very nice. I like the one with the tree.
322 However, I'm not interested in changing the branding of the logo. I think it should
323 remain with the institution. There are other ways to brand our initiatives.

324

325 Mr. Whitesides said that logo came from the 80's. The original one was a seal logo. The
326 city does use it for legal usage, and it is more of a seal logo.

327

328 Councilman Gay asked, do you have a copy of it?

329

330 Mr. Whitesides said I don't think I have a copy of it with me. I can get it to you.

331

332 Councilman Gay said I saw the original logo. I thought it was similar to the one we have
333 now, but I would be interested in seeing it, but they all are nice. I don't like change in
334 brands.

335

336 Councilman Clay said I have 2 thoughts. The first one is, if I were to take any other
337 city's name and replace College Park in the logo with that city name, how do we say that
338 this logo is unique to College Park? In other words, does the logo depict something that
339 is inherently College Park? So, I could put East Point.

340

341 Councilman Clay said the one in the center is very pretty. It has a nice feel to it, but I
342 could put East Point there. I could put Atlanta there. I could put anything there, and it
343 would be a perfectly good logo for that. I know the rationale from this logo, but I could
344 apply a different rationale and still come up with the same logo.

345

346 Councilman Clay said so, if you look for something in a season, and here are a lot of
347 flowers, I think those trees look sort of like flowers. The second thing is to the
348 permanence of the logo. We have had the existing logo for 30 years or whatever it is.
349 Why would we in 5 years or 10 years say, hey, let's change this logo out? That gets back
350 to the first thought which is, does the logo inherently depict a uniqueness that people will
351 associate with College Park?

352

353 Councilman Clay said now, I agree with what has been said about the diversity, the
354 vibrancy, the fact that the city is on a roll. It is exciting. I agree with all that. But you
355 can say that about a lot of other cities. So, I just don't see the uniqueness in any of these
356 logos. So, if we are bound and determined to change the logo, I sure wouldn't go with
357 the first one. If we take the one to the right, and I'm not good at critiquing art, but it
358 looks to me like a futuristic police shield. If I just look at it as art, I like the one in the
359 center. It is a pretty logo. I just don't feel it communicates what is inherently
360 characteristic of College Park. When you look at the current logo, it does have the airport
361 in it, and that is College Park.

362

363 Mr. Whitesides asked, is that what you want our city to be known as, as the city next to
364 the airport?

365

366 Councilman Clay said that's a different question. Do we want to depict the city, or do we
367 want people to - - Okay. So, if you take the logo in the center, do we want the city to be
368 known as trees? Do we want the city to be known as bright and shiny? Yes, I would
369 agree with that. But I don't see the uniqueness, and I'm sorry. That's just me. I'm an
370 engineer, not an artist. And I'm not sure who the audience is. I would think if it is our
371 identity, that is the way we associate. If you live next to the Grand Canyon, do you want
372 the city to be thought of as the Grand Canyon City?

373

374 Mr. Whitesides said the majority of the people that we got feedback from did not want to
375 be directly associated with the airport anymore because of the past. Six West was created
376 by the void of land that was bought and destroyed by the airport. And now we are
377 revitalizing it to bring it back which is great, Six West. But by associating with it that
378 directly, are we saying we are a city of an airport, or we are our own city with our own
379 feeling? I get what you are saying. These are not unique. It was pretty clear from the
380 direction of the city residents and staff that we need to be more careful and not be more
381 indirect of how we are associated with the airport. They did not want to see an airplane
382 any longer on the logo.

383

384 Councilman Clay said so we are saying Wayne that the audience for the logo is the
385 citizens. That's the target audience. That is one that I disagree with. I don't believe the
386 logo is primarily created for the citizens. I believe the logo should be primarily created
387 for recognizing our identity outside of the city. We are a destination now. We are a
388 place where people want to come to.

389

390 Mr. Whitesides asked, do you think our current logo represents that?

391

392 Mayor Motley Broom said hold on a second. Councilman Clay, go ahead and finish.

393

394 Councilman Clay said you asked our opinion. In fact, my feeling is that the way these
395 are being brought to us probably we are pretty much expected to pick one and not
396 challenge the overall set. Well, that's perfectly good. But I'm an individual. I was
397 elected to Council. I represent a certain point of view. You asked me my opinion, and
398 I'm giving it to you. And I do not agree that it is - - I would like the citizens to feel that
399 this is them, yes, I agree with that part. But I also believe that this is our identity. And if
400 we are a global city, and if we are turning ourselves into a destination, then why not show
401 a bunch of restaurants on the logo.

402

403 Councilman Clay said another big draw is the Arena. Why not have the Arena on the
404 logo. The Arena will last 30 or 40 years before something else replaces it. So, it brings a
405 certain identity to the name. I'm not sure the audience for the logo is the citizens, and I
406 think the audience for the logo is, to a great extent, the rest of the world, in my opinion.

407

408 Mr. Whitesides said thank you for your feedback.

409

410 Interim City Manager Mercedes Miller said we are trying to get your feedback, and no
411 decision has to be made today. We wanted to present them to you. We want to see how

412 everybody feels about it. I thank everybody for giving their comments, and we will
413 figure out what we are going to do, and we will come back to the Council.

414

415 Councilman Allen said the center one, I like the way the G does. Does that represent
416 trails or what?

417

418 Mr. Whitesides said that is part of it. It has multiple meanings.

419

420 Mayor Motley Broom said I like the connection with the G and the A. I didn't love it
421 when they were separated. I do think that rebranding helps. I had the opportunity to go
422 to Canton a few weeks ago, and their logo is pretty simple. It has a blue line through it,
423 and it signifies the Etowah River that goes through town. Something that they are able to
424 unite around. I don't know that someone on the outside of the community would know
425 that. After going on a tour of the city, it became very clear that, oh, this is how it is being
426 infused in everything that they do.

427

428 Mayor Motley Broom said so, to that extent, I think it is important to identify the thing
429 around how we want to be identified. That is an internal process that we project
430 externally. I think it comes from us, and it is for us and for the rest of our external
431 stakeholders.

432

433 Interim City Manager Mercedes Miller said we can do a small charrette with Council.
434 So, we will get with Wayne and talk to a couple of the Councilmembers individually, and
435 then we will come back.

436

437 Councilman Gay asked, who is on the Branding Committee?

438

439 Interim City Manager Mercedes Miller said myself, DMO, Gerald, Chief Elmore,
440 Melissa from Public Works, and Mahersala.

441

442 Mayor Motley Broom asked, any other questions or comments?

443

444 There were no further questions or comments.

445

446 Mayor Motley Broom declared the Workshop Session adjourned at 7:13 p.m.

447

448

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CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

ATTEST:

Shavala Moore, City Clerk



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9209

DATE: October 26, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Christa Gilbert, Director of Human Resources & Risk Management

RE: Introduction of New Employees

The introduction of new employees is an opportunity to show new employees that the City values them and their expected contributions to their respective department and the City's success. Additionally, it helps employees build a sense of security in their value to the City, motivating them to continue outstanding work.

ATTACHMENTS:

- 2021 New Hires - September (PDF)

Review:

- Christa Gilbert Completed 10/27/2021 11:43 AM
- Sonya Harold Completed 10/27/2021 12:53 PM
- Mercedes Miller Completed 10/27/2021 1:58 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

2021 NEW HIRES

CITY OF COLLEGE PARK, OFFICE OF HUMAN RESOURCES



SEPTEMBER

2021



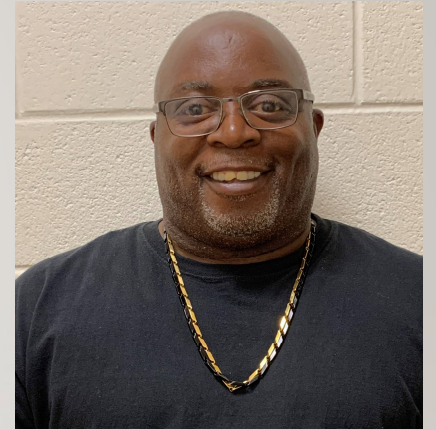
Aniya Rolle
PT Gymnastics Instructor



Cornelius Martin
Laborer I



Stacey Mims
Laborer I



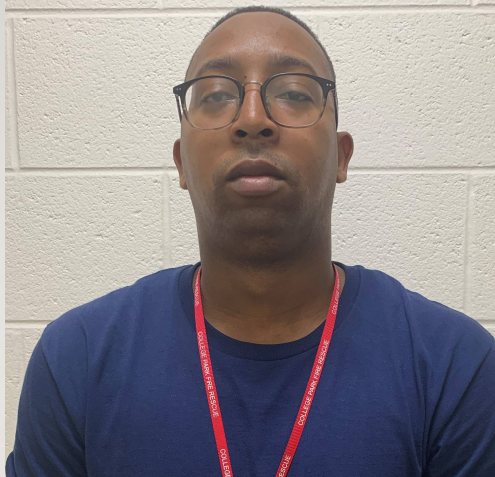
Ulysses Hutchinson
Equipment Operator II



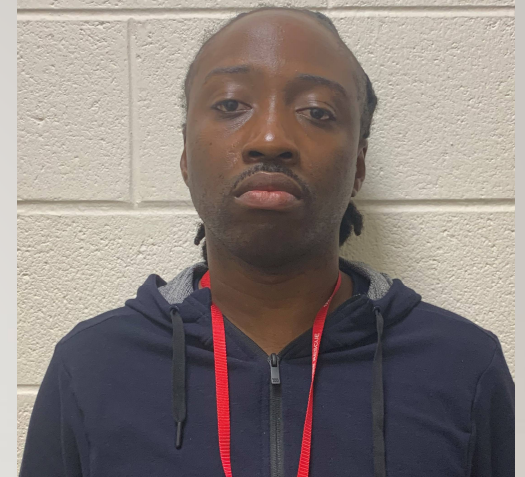
Brittany Duncan
Police Officer



Ty'Kurian Williams
Firefighter Recruit



Eric Lillie
Firefighter Recruit



Aaron Turner
Firefighter Recruit

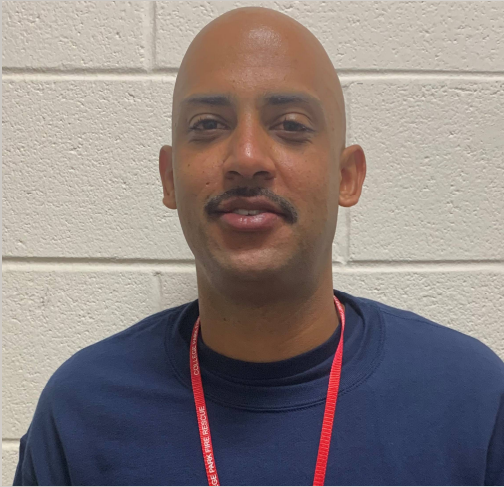


Rodney Cohens
Firefighter Recruit



Michael Mickens
Firefighter Recruit

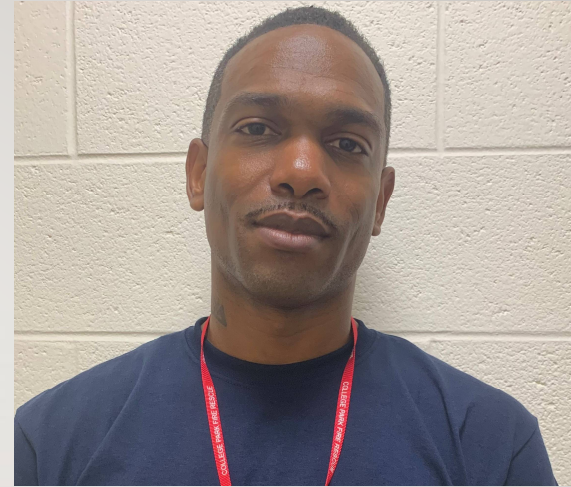




Renard Neal
Firefighter Recruit



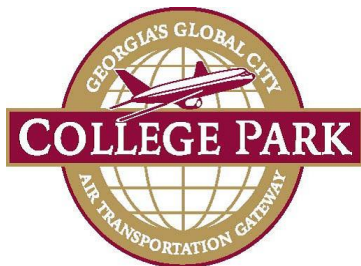
Mustafa Abdul-Khaaliq
Firefighter Recruit



Reginald Etheridge
Firefighter Recruit



Joshua Stargell
Firefighter Recruit



CITY OF COLLEGE PARK

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REG SESSION AGENDA REQUEST

DOC ID: 9204

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Fiscal Year 2020-2021 Budget Close-Out

PURPOSE: To amend funds for Fiscal Year 2020-2021 for General Fund Revenues, and General Fund Departments. The budget adjustments which impact General Fund Revenues, reflect the General Funds true estimated collection at year end. The budget adjustments which impact General Fund Departments, range from line-items such as: Salaries, Benefits, Other Insurance, Unemployment, R&M Buildings, Contractual Services, Office Supplies, Legal Fees, Transfers out etc.

The Budget Close-Out is also amending the E-911 Fund, CDBG Fund, the Grants Fund, SPLOST Fund, and the Golf Course Fund.

Year-End Appropriations must cover Year-End Expenses to remain in compliance with Generally Accepted Audit Standards.

REASON: Request authorizing body to amend funds for Fiscal Year 2020-2021.

RECOMMENDATION: Council to approve passage of Year-End Budget Amendment for Fiscal Year 2020-2021.

BACKGROUND: Budget amendments are proposed in order to cover all expenditures in excess of appropriations.

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 1st, 2021.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None.

AFFECTED AGENCIES: The General Fund, E-911, CDBG Fund, Grants Fund, SPLOST Fund, and the Golf Course Fund.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A.

REQUIRED CHANGES TO WORK PROGRAMS: None.

STAFF: Finance and Accounting Staff, Department Heads and affected agencies.

ATTACHMENTS:

- 1.FY2020-2021 Budget Amendment - General Fund (PDF)
- 2. FY2020-2021 Budget Amendment - Special Revenue Funds (PDF)
- 3. FY2020-2021 Budget Amendment - Enterprise Fund (PDF)
- Resolution No. 2021-22 Budget Close-Out 2021 (PDF)

Review:

- Althea Philord-Bradley Completed 10/27/2021 12:39 PM
- Sonya Harold Completed 10/27/2021 12:41 PM
- City Attorney's Office Completed 10/27/2021 2:20 PM
- Mercedes Miller Completed 10/27/2021 1:13 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>General Fund Revenue</i>					
100-0000	31 1100	Ad Valorem Taxes	9,215,000	359,770	9,574,770
100-0000	31 1110	Flight Equipment Tax	2,375,000	492,395	2,867,395
100-0000	31 1310	Ad Val. Motor Vehicle	1,420,000	(387,238)	1,032,762
100-0000	31 1340	Intangible Taxes	75,000		75,000
100-0000	31 1600	Real Estate Transfer Tax	40,000		40,000
100-0000	31 1700	Franchise Tax	753,186	(18,226)	734,960
100-0000	31 1710	Electric Franchise Fee	1,320,000	(58,941)	1,261,059
100-0000	31 3100	Local Option/Fulton Co.	2,830,721	964,093	3,794,814
100-0000	31 3101	Local Option/Clayton Co.	405,671		405,671
100-0000	31 4200	Mixed Drink Tax	309,899		309,899
100-0000	31 4210	Tax On Spirituous Liquor	382,620		382,620
100-0000	31 6100	Business License	2,535,033	587,198	3,122,231
100-0000	31 6200	Insurance Premium Tax	825,065		825,065
100-0000	31 9000	Interest On Taxes	4,553		4,553
100-0000	31 9500	Fi Fa Tax	11,250		11,250
			<u>22,502,998</u>	<u>1,939,051</u>	<u>24,442,049</u>
100-0000	32 2990	Administrative Charge	2,000		2,000
100-0000	32 3100	Inspection Fees	678,385	(42,064)	636,321
100-0000	32 3101	Inspection Fees Other	4,156		4,156
100-0000	32 3102	Multi Family Inspections Fees	70,644	(55,189)	15,455
100-0000	34 1300	Zoning & Appeals Fees	8,287		8,287
100-0000	34 1390	Other Fees	4,550		4,550
100-0000	34 1930	Maps and Publications	94		94
100-0000	34 3500	Other Fees	30,820		30,820
100-0000	34 7500	Recreation Fees & Charges	321,024		321,024
			<u>1,119,960</u>	<u>(97,253)</u>	<u>1,022,707</u>
100-0000	33 1150	Federal Grants - CARES ACT Funding	640,225		640,225
			<u>640,225</u>	<u>-</u>	<u>640,225</u>
100-0000	34 2700	Police Technology Fees	35,795	-	35,795
100-0000	34 7910	Park & Auditorium Rent	500		500
100-0000	34 7911	Non-Resident Fees	5,625		5,625
100-0000	38 1000	Other Rental Income	18,750		18,750
			<u>24,875</u>	<u>-</u>	<u>24,875</u>
100-0000	36 1000	Interest - Nonrestricted	80,000	(79,000)	1,000
100-0000	36 1010	Interest - Restricted	4,000	(2,500)	1,500
			<u>84,000</u>	<u>(81,500)</u>	<u>2,500</u>

**The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021**

Fund/Department	Account Number	Description	Amended Budget		Amended Budget
			2020-2021	Budget Adjustment	
100-0000	34 1900	Miscellaneous Income	498,525		498,525
100-0000	34 1920	Advertising Fee	11,500		11,500
100-0000	34 2100	Special Police Services	57,500		57,500
100-0000	34 2502	Cell Phone Towers - Inspections	5,000		5,000
100-0000	34 9300	Returned Check Fees	500		500
100-0000	35 1000	Fines & Forfeitures	500,000	(56,000)	444,000
100-0000	35 1200	Fines/Probation	400,000	(250,000)	150,000
			<u>1,473,025</u>	<u>(306,000)</u>	<u>1,167,025</u>
100-0000	39 1200	Operating Transfers In	157,832		157,832
100-0000	39 1222	Transfer FAA	1,100,000		1,100,000
100-0000	39 1228	Administrative/Hospitality	1,899,016		1,899,016
100-0000	39 1250	Administrative/W&S	184,326	-	184,326
100-0000	39 1251	Administrative/Electric	115,182	-	115,182
100-0000	39 1255	Transfers In from BIDA	-	-	-
			<u>3,456,356</u>	<u>-</u>	<u>3,456,356</u>
100-0000	39 9900	Budget Carryforward	113,116	(113,116)	-
			<u>113,116</u>	<u>(113,116)</u>	<u>-</u>
		<i>Total General Fund Revenue Budget</i>	<u>29,450,350</u>	<u>1,341,182</u>	<u>30,791,532</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Legislative</i>					
		Total Legislative Budget Amendment	798,296	-	798,296
<i>Executive</i>					
100-1300	51 5010	Salary/Operating	384,769	49,700	434,469
100-1300	51 5020	Salary/Overtime	-	-	-
100-1300	51 5030	Salary/Partime	28,013	250	28,263
100-1300	51 5040	Employee Utility Payments	7,200		7,200
100-1300	51 5150	City Pension Contribution	65,330	10,207	75,537
100-1300	51 5161	Life Insurance	561	196	757
100-1300	51 5163	ST Disability Insurance	460		460
100-1300	51 5164	LT Disability Insurance	600	212	812
100-1300	51 5165	Health Insurance	37,417	20,610	58,027
100-1300	51 5166	Dental Insurance	2,058		2,058
100-1300	51 5180	Uniforms	-	505	505
100-1300	51 5190	Medicare	5,985	506	6,491
			532,393	82,186	614,579
100-1300	52 3505	Mileage Reimbursement	2,700		2,700
100-1300	52 5240	Telephone	10,534		10,534
100-1300	52 5260	Heat & Power	4,000	685	4,685
100-1300	52 5270	Water	-	115	115
100-1300	52 5280	Other Communication/Util	500	30	530
100-1300	52 5360	Other Equipment Rental	18,500	(9,000)	9,500
100-1300	52 5450	Legal Fees	514,400	298,500	812,900
100-1300	52 5510	Consulting Fees	258,600	29,000	287,600
100-1300	52 5530	Municipal Planning	130,000	25,600	155,600
100-1300	52 5720	R&M Communication Equip	500		500
100-1300	52 5730	R&M - D/P Equipment	15,874	(7,173)	8,701
100-1300	52 6000	Advertising Expense	2,500		2,500
100-1300	52 6100	Auto Insurance	-		-
100-1300	52 6110	Other Insurance	6,360	900	7,260
100-1300	52 6130	Miscellaneous Services	4,000	7,000	11,000
100-1300	52 6170	Contractual Services	-	500	500
100-1300	52 6200	Training	3,250		3,250
100-1300	52 6210	Dues	15,434	(3,170)	12,264
100-1300	52 6220	Subscription/Publications	250	35	285
100-1300	52 6230	Conventions/Meetings	21,350	(7,800)	13,550
100-1300	52 6236	Convention/Meetings Mayor	10,000	(9,126)	874
100-1300	52 6240	Auto Allowance	6,000	250	6,250
100-1300	52 6560	Workers Comp/Administration	1,636		1,636
100-1300	52 7300	Postage	800		800
100-1300	52 7320	Stationery & Printing	300		300
100-1300	52 7330	Copy Expense	500		500
			1,027,988	326,346	1,354,334

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
100-1300	53 6490	Holiday Decorations	-	120	120
100-1300	53 7020	Janitorial Supplies	3,000	525	3,525
100-1300	53 7030	Food & Dietary Supplies	1,500		1,500
100-1300	53 7050	Medical Services/Supplies	200		200
100-1300	53 7121	Computer Hardware	3,600	(2,400)	1,200
100-1300	53 7122	Computer Supplies	1,000		1,000
100-1300	53 7180	Discretionary Allowance - City Manager	500		500
100-1300	53 7185	Discretionary Allowance - Mayor	5,000		5,000
100-1300	53 7310	Office Supplies	1,500		1,500
100-1300	53 7360	Other Admin. Supplies	2,000	(230)	1,770
100-1300	53 7400	Emergency/Pandemic Expenses	-	600	600
			18,300	(1,385)	16,915
		Total Executive Budget Amendment	1,578,681	407,147	1,985,828
Financial Administration					
		Total Financial Administration Budget Amendment	353,425	-	353,425
Accounting					
		Total Accounting Budget Amendment	446,098	-	446,098
Business License					
100-1516	51 5010	Salary/Operating	41,704		41,704.00
100-1516	51 5020	Salary/Overtime	700	85	785.00
100-1516	51 5150	City Pension Contribution	8,553	181	8,734.00
100-1516	51 5161	Life Insurance	50		50.00
100-1516	51 5163	ST Disability Insurance	114		114.00
100-1516	51 5164	LT Disability Insurance	83		83.00
100-1516	51 5165	Health Insurance	13,312	3,785	17,097.00
100-1516	51 5166	Dental Insurance	613		613.00
100-1516	51 5190	Medicare	605		605.00
			65,734	4,051	69,785
100-1516	52 5240	Telephone	3,052	260	3,312
100-1516	52 5260	Heat & Power	-	3,800	3,800
100-1516	52 5270	Water	-	90	90
100-1516	52 5280	Other Communication/Util	-	450	450
100-1516	52 5730	R&M - D/P Equipment	3,274	140	3,414
100-1516	52 6110	Other Insurance	1,060	150	1,210
100-1516	52 6130	Miscellaneous Services	-	420	420
100-1516	52 6170	Contractual Services	640		640
100-1516	52 6200	Training	1,500	(1,500)	-
100-1516	52 6560	Workers Comp/Administration	273		273
100-1516	52 7300	Postage	1,500	(1,380)	120
100-1516	52 7320	Stationery & Printing	300		300
100-1516	52 7330	Copy Expense	1,000		1,000
			12,654	2,430	15,084

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
100-1516	53 7122	Computer Supplies	-	130	130.00
100-1516	53 7310	Office Supplies	1,600	2,725	4,325.00
100-1516	53 7360	Other Admin. Supplies	300		300.00
100-1516	53 7400	Emergency/Pandemic Expenses	-		-
			2,900	2,855	5,755
		Total Business License Budget Amendment	81,288	9,336	90,624
Purchasing					
100-1517	51 5010	Salary/Operating	54,995		54,995.00
100-1517	51 5150	City Pension Contribution	11,280		11,280.00
100-1517	51 5161	Life Insurance	50		50.00
100-1517	51 5163	ST Disability Insurance	160		160.00
100-1517	51 5164	LT Disability Insurance	135		135.00
100-1517	51 5165	Health Insurance	-		-
100-1517	51 5166	Dental Insurance	613		613.00
100-1517	51 5190	Medicare	797		797.00
100-1517	51 5200	Fica	-		-
			68,030	-	68,030
100-1517	52 3505	Mileage Reimbursement	450		450
100-1517	52 5240	Telephone	2,700	560	3,260
100-1517	52 5260	Heat & Power	1,500	380	1,880
100-1517	52 5270	Water	100	-	100
100-1517	52 5280	Other Communication/Util	200	-	200
100-1517	52 5730	R&M - D/P Equipment	2,857	2,400	5,257
100-1517	52 6110	Other Insurance	1,060	150	1,210
100-1517	52 6130	Miscellaneous Services	-	420	420
100-1517	52 6170	Contractual Services	-	60	60
100-1517	52 6200	Training	1,100		1,100
100-1517	52 6210	Dues	810		810
100-1517	52 6220	Subscription/Publications	-		-
100-1517	52 6560	Workers Comp/Administration	273		273
100-1517	52 7300	Postage	25		25
100-1517	52 7320	Stationery & Printing	150		150
100-1517	52 7330	Copy Expense	1,000		1,000
			12,225	3,970	16,195
100-1517	53 7150	Other Operating Supplies	500	130	630
100-1517	53 7310	Office Supplies	1,500		1,500
100-1517	53 7400	Emergency/Pandemic Expenses	-	520	520
			2,000	650	2,650
		Total Purchasing Budget Amendment	82,255	4,620	86,875

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Info Technology</i>					
		<i>Total Info Technology Budget Amendment</i>	<u>1,491,729</u>	<u>-</u>	<u>1,491,729</u>
<i>Human Resources</i>					
100-1540	51 5010	Salary/Operating	188,469		188,469.00
100-1540	51 5020	Salary/Overtime	1,000		1,000.00
100-1540	51 5030	Salary/Parttime	-	650	650.00
100-1540	51 5150	City Pension Contribution	31,522		31,522.00
100-1540	51 5161	Life Insurance	198		198.00
100-1540	51 5163	ST Disability Insurance	305		305.00
100-1540	51 5164	LT Disability Insurance	439		439.00
100-1540	51 5165	Health Insurance	28,635		28,635.00
100-1540	51 5166	Dental Insurance	673		673.00
100-1540	51 5190	Medicare	2,733		2,733.00
			<u>253,974</u>	<u>650</u>	<u>254,624</u>
100-1540	52 3505	Mileage Reimbursement	-	185	185
100-1540	52 5240	Telephone	4,692	2,700	7,392
100-1540	52 5260	Heat & Power	4,000	690	4,690
100-1540	52 5270	Water	200	-	200
100-1540	52 5280	Other Communication/Util	500	30	530
100-1540	52 5510	Consulting Fees	19,500	176,000	195,500
100-1540	52 5710	R&M - Furn. & Equip	5,500	750	6,250
100-1540	52 5730	R&M - D/P Equipment	9,572		9,572
100-1540	52 6000	Advertising Expense	1,000	1,500	2,500
100-1540	52 6110	Other Insurance	3,180	1,200	4,380
100-1540	52 6130	Miscellaneous Services	2,010	1,200	3,210
100-1540	52 6170	Contractual Services	-	63,200	63,200
100-1540	52 6193	City Wide Events	10,000	235	10,235
100-1540	52 6200	Training	3,500		3,500
100-1540	52 6210	Dues	1,200		1,200
100-1540	52 6220	Subscription/Publications	35,300	(35,200)	100
100-1540	52 6230	Conventions/Meetings	2,000	(2,000)	-
100-1540	52 6510	Claims Not Workman's Comp.	-	28,710	28,710
100-1540	52 6560	Workers Comp/Administration	820	5,600	6,420
100-1540	52 6570	Recruiting Expense	1,000	(1,000)	-
100-1540	52 6580	Unemployment Compensation	-	90,354	90,354
100-1540	52 7300	Postage	500		500
100-1540	52 7320	Stationery & Printing	1,000	(1,000)	-
100-1540	52 7330	Copy Expense	1,000	3,350	4,350
			<u>106,474</u>	<u>336,504</u>	<u>442,978</u>
100-1540	53 7120	D/P Forms & Supplies	1,000	(1,000)	-
100-1540	53 7121	Computer Hardware	3,100	(2,067)	1,033
100-1540	53 7150	Other Operating Supplies	500	150	650
100-1540	53 7310	Office Supplies	2,000	7,200	9,200
100-1540	53 7360	Other Admin. Supplies	1,950	(1,700)	250
		<i>Total Human Resources Budget Amendment</i>	<u>368,998</u>	<u>339,737</u>	<u>708,735</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Public Information</i>		<i>Total Public Information Budget Amendment</i>	<u>341,249</u>	<u>-</u>	<u>341,249</u>
<i>Engineering</i>		<i>Total Engineering Budget Amendment</i>	<u>272,042</u>	<u>-</u>	<u>272,042</u>
<i>Municipal Court</i>		<i>Total Municipal Court Budget Amendment</i>	<u>416,206</u>	<u>-</u>	<u>416,206</u>
<i>Police Administration</i>		<i>Total Police Administration Budget Amendment</i>	<u>1,915,058</u>	<u>-</u>	<u>1,915,058</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Police Investigations</i>					
100-3220	51 5010	Salary/Operating	627,215	27,000	654,215
100-3220	51 5020	Salary/Overtime	20,000	160	20,160
100-3220	51 5040	Employee Utility Payments	2,400	(7,738)	(5,338)
100-3220	51 5060	Salary-Holiday Pay	5,868	2,700	8,568
100-3220	51 5150	City Pension Contribution	124,232	15,500	139,732
100-3220	51 5161	Life Insurance	1,040	40	1,080
100-3220	51 5163	ST Disability Insurance	1,274		1,274
100-3220	51 5164	LT Disability Insurance	1,114		1,114
100-3220	51 5165	Health Insurance	110,480	25,000	135,480
100-3220	51 5166	Dental Insurance	3,081	160	3,241
100-3220	51 5180	Uniforms	8,100	550	8,650
100-3220	51 5190	Medicare	8,783		8,783
			<u>913,587</u>	<u>63,372</u>	<u>976,959</u>
100-3220	52 5240	Telephone	60,000	25,500	85,500
100-3220	52 5340	Vehicle Rental	1,000	(1,000)	-
100-3220	52 5700	R&M - Vehicles	17,528	7,300	24,828
100-3220	52 5710	R&M Furn. & Equip.	400		400
100-3220	52 5720	R&M Communication Equip	500		500
100-3220	52 5730	R&M D/P Equipment	3,120	650	3,770
100-3220	52 6041	Special Operations	1,900	(1,900)	-
100-3220	52 6100	Auto Insurance	13,712	4,800	18,512
100-3220	52 6110	Other Insurance	12,721	4,500	17,221
100-3220	52 6130	Miscellaneous Services	3,000	(2,800)	200
100-3220	52 6170	Contractual Services	-	300	300
100-3220	52 6210	Dues	850		850
100-3220	52 6220	Subscription/Publications	230		230
100-3220	52 6510	Claims Not Workman's Comp.	900		900
100-3220	52 6560	Workers Comp/Administration	3,272	300	3,572
100-3220	52 6600	Claims Workers Comp.	2,000	(1,000)	1,000
100-3220	52 7300	Postage	200		200
100-3220	52 7320	Stationery & Printing	425		425
100-3220	52 7330	Copy Expense	3,500		3,500
			<u>125,258</u>	<u>36,650</u>	<u>161,908</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
100-3220	53 5680	Tires	600		600
100-3220	53 7000	Gas & Oil	1,500		1,500
100-3220	53 7050	Medical Services/Supplies	500		500
100-3220	53 7090	Investigative Supplies	2,800		2,800
100-3220	53 7121	Computer Hardware	4,600		4,600
100-3220	53 7122	Computer Supplies	1,500		1,500
100-3220	53 7150	Other Operating Supplies	600		600
100-3220	53 7310	Office Supplies	2,250		2,250
100-3220	53 7360	Other Admin. Supplies	1,000		1,000
100-3200	53 7400	Emergency/Pandemic Expenses	-	7,840	7,840
			15,350	7,840	23,190
100-3220	54 7580	Vehicles - New	-		-
100-3220	54 7590	Vehicles - Replace	-	26,000	26,000
			-	26,000	26,000
		<i>Total Police Investigations Budget Amendment</i>	1,054,195	133,862	1,188,057
<i>Police Patrol</i>					
100-3223	51 5010	Salary/Operating	3,915,820		3,915,820
100-3223	51 5020	Salary/Overtime	115,000		115,000
100-3223	51 5030	Salary/Partime	117,028		117,028
100-3223	51 5040	Employee Utility Payments	14,200		14,200
100-3223	51 5060	Salary-Holiday Pay	99,000		99,000
100-3223	51 5150	City Pension Contribution	791,214		791,214
100-3223	51 5161	Life Insurance	6,180		6,180
100-3223	51 5163	ST Disability Insurance	8,000		8,000
100-3223	51 5164	LT Disability Insurance	7,000		7,000
100-3223	51 5165	Health Insurance	702,981	(109,000)	593,981
100-3223	51 5166	Dental Insurance	16,722		16,722
100-3223	51 5180	Uniforms	31,590		31,590
100-3223	51 5190	Medicare	60,810		60,810
100-3223	51 5200	Fica	7,976		7,976
			5,893,521	(109,000)	5,784,521
100-3223	52 5240	Telephone	145,464		145,464
100-3223	52 5260	Heat & Power	2,064		2,064
100-3223	52 5450	Legal Fees	500		500
100-3223	52 5510	Consulting Fees	13,500		13,500
100-3223	52 5700	R&M - Vehicles	222,144		222,144
100-3223	52 5710	R&M Furn. & Equip.	1,000		1,000
100-3223	52 5720	R&M Communication Equip	18,700		18,700
100-3223	52 5730	R&M - D/P Equipment	45,335		45,335
100-3223	52 6041	Special Operations	3,000		3,000
100-3223	52 6100	Auto Insurance	105,043		105,043
100-3223	52 6110	Other Insurance	176,559		176,559

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
100-3223	52 6130	Miscellaneous Services	6,750		6,750
100-3223	52 6200	Training	1,200		1,200
100-3223	52 6210	Dues	1,200		1,200
100-3223	52 6220	Subscription/Publications	440		440
100-3223	52 6510	Claims Not Workman's Comp.	5,000		5,000
100-3223	52 6560	Workers Comp/Administration	26,449		26,449
100-3223	52 6600	Claims Workers Comp.	45,600		45,600
100-3223	52 7320	Stationery & Printing	2,000		2,000
100-3223	52 7330	Copy Expense	3,360		3,360
			<u>825,308</u>	<u>-</u>	<u>825,308</u>
100-3223	53 5680	Tires	22,600		22,600
100-3223	53 6500	Police Technology - Equipment	27,100		27,100
100-3223	53 7000	Gas & Oil	113,500		113,500
100-3223	53 7010	Tools/Shop Supplies	4,000		4,000
100-3223	53 7020	Janitorial Supplies	500		500
100-3223	53 7050	Medical Services/Supplies	11,500		11,500
100-3223	53 7060	Firearms Supplies	17,000		17,000
100-3223	53 7090	Investigative Supplies	3,750		3,750
100-3223	53 7100	Lubricants & Chemicals	510		510
100-3223	53 7110	Safety Supplies	3,275		3,275
100-3223	53 7121	Computer Hardware	40,500		40,500
100-3223	53 7122	Computer Supplies	6,450		6,450
100-3223	53 7150	Other Operating Supplies	8,000		8,000
100-3223	53 7200	Reimburse Expenses	1,450		1,450
100-3223	53 7310	Office Supplies	6,000		6,000
			<u>266,135</u>	<u>-</u>	<u>266,135</u>
100-3223	54 7580	Vehicles - New	279,108		279,108
			<u>279,108</u>	<u>-</u>	<u>279,108</u>
100-3223	58 1200	CAPITAL LEASE PRINCIPAL	157,735		157,735
100-3223	58 2200	CAPITAL LEASE INTEREST	14,828		14,828
			<u>172,563</u>	<u>-</u>	<u>172,563</u>
		<i>Total Police Investigations Budget Amendment</i>	<u>7,436,635</u>	<u>(109,000)</u>	<u>7,327,635</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Corrections</i>					
		<i>Total Corrections Budget Amendment</i>	488,890	-	488,890
<i>Fire Administration</i>					
100-3500	51 5010	Salary/Operating	271,963	(23,400)	248,563
100-3500	51 5017	Salary/EMS Incentive Pay	3,500		3,500
100-3500	51 5020	Salary/Overtime	3,000	(2,100)	900
100-3500	51 5030	Salary/Parttime	-	15,480	15,480
100-3500	51 5040	Employee Utility Payments	4,800	(4,100)	700
100-3500	51 5150	City Pension Contribution	55,369	(1,700)	53,669
100-3500	51 5161	Life Insurance	297		297
100-3500	51 5163	ST Disability Insurance	552		552
100-3500	51 5164	LT Disability Insurance	524		524
100-3500	51 5165	Health Insurance	48,229		48,229
100-3500	51 5166	Dental Insurance	1,255	300	1,555
100-3500	51 5180	Uniforms	3,000	(2,200)	800
100-3500	51 5190	Medicare	4,141		4,141
100-3500	51 5200	Fica	967		967
			397,597	(17,720)	379,877
100-3500	52 3505	Mileage Reimbursement	100		100
100-3500	52 5240	Telephone	4,665		4,665
100-3500	52 5260	Heat & Power	60,000	53,000	113,000
100-3500	52 5270	Water	4,582		4,582
100-3500	52 5280	Other Communication/Util	1,100		1,100
100-3500	52 5700	R&M - Vehicles	17,592	8,100	25,692
100-3500	52 5710	R&M Furn. & Equip.	1,100		1,100
100-3500	52 5720	R&M Communication Equip	-		-
100-3500	52 5730	R&M - D/P Equipment	7,182		7,182
100-3500	52 5740	R&M-Buildings	10,000	58,670	68,670
100-3500	52 5743	R&M Bldg-Fire	27,000	(15,000)	12,000
100-3500	52 5749	R&M Bldg- PubSafety	-	1,800	1,800
100-3500	52 5780	Grounds	-	118	118
100-3500	52 6000	Advertising Expense	-	901	901
100-3500	52 6100	Auto Insurance	12,341	3,600	15,941
100-3500	52 6110	Other Insurance	5,300	800	6,100
100-3500	52 6130	Miscellaneous Services	4,692	6,900	11,592
100-3500	52 6210	Dues	1,145	(520)	625
100-3500	52 6220	Subscription/Publications	1,787	650	2,437
100-3500	52 6560	Workers Comp/Administration	1,363		1,363
100-3500	52 6600	Claims Workers Comp.	1,000		1,000
100-3500	52 7320	Stationery & Printing	2,000		2,000
100-3500	52 7330	Copy Expense	3,000		3,000
			165,949	119,019	284,968

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
100-3500	53 5680	Tires	700	2,600	3,300
100-3500	53 7020	Janitorial Supplies	4,000	(1,500)	2,500
100-3500	53 7030	Food & Dietary Supplies	3,000	1,000	4,000
100-3500	53 7050	Medical Services/Supplies	1,000	(1,000)	-
100-3500	53 7121	Computer Hardware	-	2,800	2,800
100-3500	53 7122	Computer Supplies	1,000	300	1,300
100-3500	53 7310	Office Supplies	3,000		3,000
100-3500	53 7360	Other Admin. Supplies	1,500		1,500
100-3500	53 7400	Emergency/Pandemic Expenses	846	7,800	8,646
			<u>15,046</u>	<u>12,000</u>	<u>27,046</u>
<i>Total Fire Administration Budget Amendment</i>			<u>578,592</u>	<u>113,299</u>	<u>691,891</u>

Fire Suppression

100-3520	51 5010	Salary/Operating	3,315,460	(152,444)	3,163,016
100-3520	51 5017	Salary/EMS Incentive Pay	61,251		61,251
100-3520	51 5020	Salary/Overtime	250,100		250,100
100-3520	51 5040	Employee Utility Payments	19,200		19,200
100-3520	51 5060	Salary-Holiday Pay	80,000		80,000
100-3520	51 5150	City Pension Contribution	663,724		663,724
100-3520	51 5161	Life Insurance	5,647		5,647
100-3520	51 5163	ST Disability Insurance	9,564		9,564
100-3520	51 5164	LT Disability Insurance	8,427		8,427
100-3520	51 5165	Health Insurance	604,690		604,690
100-3520	51 5166	Dental Insurance	16,257		16,257
100-3520	51 5180	Uniforms	47,000		47,000
100-3520	51 5190	Medicare	47,163		47,163
100-3520	51 5200	Fica	300		300
			<u>5,128,783</u>	<u>(152,444)</u>	<u>4,976,339</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
100-3520	52 3505	Mileage Reimbursement	100		100
100-3520	52 5240	Telephone	68,496		68,496
100-3520	52 5260	Heat & Power	4,800		4,800
100-3520	52 5270	Water	1,200		1,200
100-3520	52 5280	Other Communication/Util	2,000		2,000
100-3520	52 5700	R&M - Vehicles	106,632		106,632
100-3520	52 5710	R&M Furn. & Equip.	4,300		4,300
100-3520	52 5720	R&M Communication Equip	7,225		7,225
100-3520	52 5730	R&M - D/P Equipment	18,025		18,025
100-3520	52 5740	R&M-Buildings	500		500
100-3520	52 5780	Grounds	2,326		2,326
100-3520	52 6100	Auto Insurance	15,898		15,898
100-3520	52 6110	Other Insurance	86,225		86,225
100-3520	52 6130	Miscellaneous Services	5,800		5,800
100-3520	52 6170	Contractual Services	17,690		17,690
100-3520	52 6200	Training	5,000		5,000
100-3520	52 6210	Dues	1,000		1,000
100-3520	52 6220	Subscription/Publications	2,500		2,500
100-3520	52 6560	Workers Comp/Administration	18,269		18,269
100-3520	52 6600	Claims Workers Comp.	25,000		25,000
100-3520	52 7300	Postage	800		800
100-3520	52 7320	Stationery & Printing	800		800
100-3520	52 7330	Copy Expense	2,000		2,000
			<u>396,586</u>	<u>-</u>	<u>396,586</u>
100-3520	53 5680	Tires	8,000		8,000
100-3520	53 7000	Gas & Oil	36,200		36,200
100-3520	53 7010	Tools/Shop Supplies	5,000		5,000
100-3520	53 7020	Janitorial Supplies	10,200		10,200
100-3520	53 7030	Food & Dietary Supplies	2,300		2,300
100-3520	53 7050	Medical Services/Supplies	2,000		2,000
100-3520	53 7070	Firefighting Supplies	8,000		8,000
100-3520	53 7100	Lubricants & Chemicals	5,000		5,000
100-3520	53 7110	Safety Supplies	3,000		3,000
100-3520	53 7121	Computer Hardware	1,500		1,500
100-3520	53 7130	Rescue Supplies	5,000		5,000
100-3520	53 7150	Other Operating Supplies	3,000		3,000
100-3520	53 7161	Protective Clothing	30,000		30,000
100-3520	53 7310	Office Supplies	3,000		3,000
100-3520	53 7360	Other Admin. Supplies	400		400
100-3520	53 7400	Emergency/Pandemic Expenses	10,690		10,690
			<u>133,290</u>	<u>-</u>	<u>133,290</u>
100-3520	58 1200	CAPITAL LEASE PRINCIPAL	284,289		284,289
100-3520	58 2200	CAPITAL LEASE INTEREST	30,765		30,765
			<u>315,054</u>	<u>-</u>	<u>315,054</u>
		Total Fire Suppression Budget Amendment	5,973,713	(152,444)	5,821,269

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Emergency Medical Service</i>					
100-3560	51 5010	Salary/Operating	70,348		70,348
100-3560	51 5017	Salary/EMS Incentive Pay	3,500		3,500
100-3560	51 5150	City Pension Contribution	15,021		15,021
100-3560	51 5161	Life Insurance	99		99
100-3560	51 5163	ST Disability Insurance	214		214
100-3560	51 5164	LT Disability Insurance	189		189
100-3560	51 5165	Health Insurance	14,780		14,780
100-3560	51 5166	Dental Insurance	613		613
100-3560	51 5180	Uniforms	700		700
100-3560	51 5190	Medicare	998		998
			<u>106,462</u>	<u>-</u>	<u>106,462</u>
100-3560	52 5512	Medical Services Director	25,000		25,000
100-3560	52 5700	R&M - Vehicles	7,000	5,500	12,500
100-3560	52 5710	R&M Furn. & Equip.	600		600
100-3560	52 5730	R&M - D/P Equipment	2,314		2,314
100-3560	52 6100	Auto Insurance	4,114	1,200	5,314
100-3560	52 6110	Other Insurance	1,236		1,236
100-3560	52 6200	Training	14,800		14,800
100-3560	52 6210	Dues	244		244
100-3560	52 6230	Conventions/Meetings	-		-
100-3560	52 6560	Workers Comp/Administration	273		273
100-3560	52 6600	Claims Workers Comp.	700		700
100-3560	52 7320	Stationery & Printing	500		500
			<u>56,781</u>	<u>6,700</u>	<u>63,481</u>
100-3560	53 7010	Tools/Shop Supplies	1,000		1,000
100-3560	53 7050	Medical Services/Supplies	18,100		18,100
100-3560	53 7122	Computer Supplies	3,400		3,400
100-3560	53 7130	Rescue Supplies	7,700		7,700
100-3560	53 7140	Rescue Supplies (Hardware)	1,100		1,100
			<u>31,300</u>	<u>-</u>	<u>31,300</u>
100-3560	54 7630	Other Equipment - New	27,250		27,250
			<u>27,250</u>	<u>-</u>	<u>27,250</u>
<i>Total Emergency Medical Services Budget Amendment</i>			<u>221,793</u>	<u>6,700</u>	<u>228,493</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Public Works Administration</i>					
100-4000	51 5010	Salary/Operating	34,107		34,107
100-4000	51 5040	Employee Utility Payments	600		600
100-4000	51 5150	City Pension Contribution	5,072		5,072
100-4000	51 5161	Life Insurance	37		37
100-4000	51 5163	ST Disability Insurance	78		78
100-4000	51 5164	LT Disability Insurance	79		79
100-4000	51 5165	Health Insurance	3,970		3,970
100-4000	51 5166	Dental Insurance	94		94
100-4000	51 5190	Medicare	495		495
			<u>44,532</u>	<u>-</u>	<u>44,532</u>
100-4000	52 5240	Telephone	3,022		3,022
100-4000	52 5720	R&M Communication Equip	-	50	50
100-4000	52 5730	R&M - D/P Equipment	-	5,500	5,500
100-4000	52 6000	Advertising Expense	-	3,700	3,700
100-4000	52 6110	Other Insurance	2,120	300	2,420
100-4000	52 6200	Training	600		600
100-4000	52 6210	Dues	350		350
100-4000	52 6230	Conventions/Meetings	1,000		1,000
100-4000	52 6560	Workers Comp/Administration	545		545
100-4000	52 6600	Claims Workers Comp.	150	900	1,050
100-4000	52 7320	Stationery & Printing	-	50	50
			<u>7,787</u>	<u>10,500</u>	<u>18,287</u>
100-4000	53 5680	Tires	200		200
100-4000	53 7050	Medical Services/Supplies	-	200	200
100-4000	53 7122	Computer Supplies	150		150
100-4000	53 7310	Office Supplies	100		100
100-4000	53 7360	Other Admin. Supplies	200		200
100-4000			<u>650</u>	<u>200</u>	<u>850</u>
		<i>Total Public Works Administration Budget Amendment</i>	<u>52,969</u>	<u>10,700</u>	<u>63,669</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Highways & Streets</i>					
100-4200	51 5010	Salary/Operating	255,562		255,562
100-4200	51 5010	Salary/Operating	7,750		7,750
100-4200	51 5016	Salary On-Call	5,600		5,600
100-4200	51 5020	Salary/Overtime	5,000		5,000
100-4200	51 5040	Employee Utility Payments	4,900		4,900
100-4200	51 5150	City Pension Contribution	62,121		62,121
100-4200	51 5161	Life Insurance	422		422
100-4200	51 5163	ST Disability Insurance	1,230		1,230
100-4200	51 5164	LT Disability Insurance	1,050		1,050
100-4200	51 5165	Health Insurance	61,156		61,156
100-4200	51 5166	Dental Insurance	1,250		1,250
100-4200	51 5180	Uniforms	6,000		6,000
100-4200	51 5190	Medicare	3,576		3,576
			<u>415,617</u>	<u>-</u>	<u>415,617</u>
100-4200	52 5240	Telephone	18,632		18,632
100-4200	52 5700	R&M - Vehicles	35,267		35,267
100-4200	52 5730	R&M - D/P Equipment	2,183		2,183
100-4200	52 5751	Streets	104,101		104,101
100-4200	52 5760	Curbs&Sidewalks	7,205		7,205
100-4200	52 6000	Advertising Expense	1,000		1,000
100-4200	52 6100	Auto Insurance	41,152		41,152
100-4200	52 6110	Other Insurance	11,434	1,245	12,679
100-4200	52 6560	Workers Comp/Administration	2,727		2,727
100-4200	52 6600	Claims Workers Comp.	595	500	1,095
			<u>224,296</u>	<u>1,745</u>	<u>226,041</u>
100-4200	53 5680	Tires	2,500		2,500
100-4200	53 7000	Gas & Oil	11,500	1,000	12,500
100-4200	53 7010	Tools/Shop Supplies	500	1,000	1,500
100-4200	53 7091	Road Signs & Delineators	10,000	500	10,500
100-4200	53 7150	Other Operating Supplies	600	500	1,100
100-4200	53 7400	Emergency/Pandemic Expenses	1,978		1,978
			<u>27,078</u>	<u>3,000</u>	<u>30,078</u>
		<i>Total Highways & Streets Budget Amendment</i>	<u><u>666,991</u></u>	<u><u>4,745</u></u>	<u><u>671,736</u></u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Buildings & Grounds</i>					
100-5195	51 5010	Salary/Operating	428,499		428,499
100-5195	51 5020	Salary/Overtime	10,425		10,425
100-5195	51 5030	Salary/Partime	43,703		43,703
100-5195	51 5150	City Pension Contribution	93,414		93,414
100-5195	51 5161	Life Insurance	695		695
100-5195	51 5163	ST Disability Insurance	1,000		1,000
100-5195	51 5164	LT Disability Insurance	900		900
100-5195	51 5165	Health Insurance	108,601		108,601
100-5195	51 5166	Dental Insurance	2,850		2,850
100-5195	51 5180	Uniforms	10,150		10,150
100-5195	51 5190	Medicare	6,881		6,881
100-5195	51 5200	Fica	1,517		1,517
			<u>708,635</u>	<u>-</u>	<u>708,635</u>
100-5195	52 5240	Telephone	18,838		18,838
100-5195	52 5700	R&M - Vehicles	41,000		41,000
100-5195	52 5720	R&M Communication Equip	300		300
100-5195	52 5730	R&M - D/P Equipment	2,686		2,686
100-5195	52 5780	Grounds	8,000		8,000
100-5195	52 6100	Auto Insurance	28,254		28,254
100-5195	52 6110	Other Insurance	24,098		24,098
100-5195	52 6170	Contractual Services	20,500		20,500
100-5195	52 6200	Training	500		500
100-5195	52 6210	Dues	500		500
100-5195	52 6560	Workers Comp/Administration	4,635	-	4,635
100-5195	52 6600	Claims Workers Comp.	-	25,000	25,000
100-5195	52 7300	Postage	-		-
			<u>149,311</u>	<u>25,000</u>	<u>174,311</u>
100-5195	53 5680	Tires	1,552		1,552
100-5195	53 7000	Gas & Oil	25,100		25,100
100-5195	53 7010	Tools/Shop Supplies	4,070		4,070
100-5195	53 7020	Janitorial Supplies	1,000		1,000
100-5195	53 7050	Medical Services/Supplies	400		400
100-5195	53 7100	Lubricants & Chemicals	6,570		6,570
100-5195	53 7110	Safety Supplies	1,400		1,400
100-5195	53 7121	Computer Hardware	3,200		3,200
100-5195	53 7150	Other Operating Supplies	4,000		4,000
100-5195	53 7170	Trash Bags	1,660		1,660
100-5195	53 7310	Office Supplies	500		500
100-5195	53 7400	Emergency/Pandemic Expenses	2,491		2,491
			<u>51,943</u>	<u>-</u>	<u>51,943</u>
		<i>Total Buildings & Grounds Budget Amendment</i>	<u>909,889</u>	<u>25,000</u>	<u>934,889</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Recreational Admin</i>					
100-6100	51 5010	Salary/Operating	149,986		149,986
100-6100	51 5030	Salary/Partime	52,200	40,000	92,200
100-6100	51 5040	Employee Utility Payments	2,400	60	2,460
100-6100	51 5150	City Pension Contribution	25,840	3,000	28,840
100-6100	51 5161	Life Insurance	92		92
100-6100	51 5163	ST Disability Insurance	349		349
100-6100	51 5164	LT Disability Insurance	344		344
100-6100	51 5165	Health Insurance	7,941	22,000	29,941
100-6100	51 5166	Dental Insurance	348	500	848
100-6100	51 5190	Medicare	2,175	1,000	3,175
100-6100	51 5200	Fica	300	5,000	5,300
			<u>241,975</u>	<u>71,560</u>	<u>313,535</u>
100-6100	52 5240	Telephone	1,608	35,000	36,608
100-6100	52 5260	Heat & Power	2,500	350	2,850
100-6100	52 5270	Water	150		150
100-6100	52 5280	Other Communication/Util	250		250
100-6100	52 5700	R&M - Vehicles	-	5,000	5,000
100-6100	52 5710	R&M Furn. & Equip.	-		-
100-6100	52 5730	R&M - D/P Equipment	-	1,700	1,700
100-6100	52 6100	Auto Insurance	6,856	3,760	10,616
100-6100	52 6110	Other Insurance	2,120	660	2,780
100-6100	52 6193	City Wide Events	-	9,000	9,000
100-6100	52 6560	Workers Comp/Administration	545		545
100-6100	52 6600	Claims Workers Comp.	-	800	800
100-6100	52 7320	Stationery & Printing	-	550	550
100-6100	52 7330	Copy Expense	-	2,000	2,000
			<u>14,029</u>	<u>58,820</u>	<u>72,849</u>
100-6100	53 7010	Tools/Shop Supplies	-	300	300
100-6100	53 7050	Medical Services/Supplies	-	150	150
100-6100	53 7080	Recreational Supplies	-	100	100
100-6100	53 7360	Other Admin. Supplies	-	700	700
			<u>-</u>	<u>1,250</u>	<u>1,250</u>
		<i>Total Recreational Administration Budget Amendment</i>	<u>256,004</u>	<u>131,630</u>	<u>387,634</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Recreation Programs</i>					
100-6110	51 5010	Salary/Operating	314,822		314,822
100-6110	51 5030	Salary/Partime	292,497	(87,000)	205,497
100-6110	51 5040	Employee Utility Payments	8,600		8,600
100-6110	51 5041	Shared Personnel Costs	12,140		12,140
100-6110	51 5150	City Pension Contribution	63,334		63,334
100-6110	51 5161	Life Insurance	348		348
100-6110	51 5163	ST Disability Insurance	1,000		1,000
100-6110	51 5164	LT Disability Insurance	808		808
100-6110	51 5165	Health Insurance	61,546		61,546
100-6110	51 5166	Dental Insurance	2,975		2,975
100-6110	51 5180	Uniforms	4,200		4,200
100-6110	51 5190	Medicare	10,119		10,119
100-6110	51 5200	Fica	12,985		12,985
			<u>785,374</u>	<u>(87,000)</u>	<u>698,374</u>
100-6110	52 5240	Telephone	400		400
100-6110	52 5330	Office Equipment Rental	13,000		13,000
100-6110	52 5700	R&M - Vehicles	6,000		6,000
100-6110	52 5730	R&M - D/P Equipment	21,444		21,444
100-6110	52 5740	R&M Buildings	14,700		14,700
100-6110	52 5780	Grounds	42,100		42,100
100-6110	52 6110	Other Insurance	29,092		29,092
100-6110	52 6130	Miscellaneous Services	-		-
100-6110	52 6160	Instructor & Official Fee	285,400		285,400
100-6110	52 6170	Contractual Services	26,150		26,150
100-6110	52 6200	Training	1,100		1,100
100-6110	52 6210	Dues	1,558		1,558
100-6110	52 6220	Subscription/Publications	300		300
100-6110	52 6530	Tournament Fees	9,200		9,200
100-6110	52 6560	Workers Comp/Administration	6,544		6,544
100-6110	52 6600	Claims Workers Comp.	7,300		7,300
100-6110	52 7320	Stationery & Printing	200		200
			<u>464,488</u>	<u>-</u>	<u>464,488</u>
100-6110	53 6420	Concessions Purchased	450		450
100-6110	53 7000	Gas & Oil	3,700		3,700
100-6110	53 7030	Food & Dietary Supplies	5,200		5,200
100-6110	53 7050	Medical Services/Supplies	600		600
100-6110	53 7080	Recreational Supplies	24,800		24,800
100-6110	53 7121	Computer Hardware	2,700		2,700
100-6110	53 7150	Other Operating Supplies	30,250		30,250
100-6110	53 7400	Emergency/Pandemic Expenses	5,368		5,368
			<u>73,068</u>	<u>-</u>	<u>73,068</u>
Total Recreation Programs Budget Amendment			<u>1,322,930</u>	<u>(87,000)</u>	<u>1,235,930</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Recreation Facilities</i>					
100-6122	51 5010	Salary/Operating	46,717	51,000	97,717
100-6122	51 5030	Salary/Partime	23,580		23,580
100-6122	51 5040	Employee Utility Payments	4,800		4,800
100-6122	51 5150	City Pension Contribution	15,145	3,800	18,945
100-6122	51 5161	Life Insurance	100		100
100-6122	51 5163	ST Disability Insurance	505		505
100-6122	51 5164	LT Disability Insurance	344		344
100-6122	51 5165	Health Insurance	29,152		29,152
100-6122	51 5166	Dental Insurance	346		346
100-6122	51 5190	Medicare	1,554		1,554
100-6122	51 5200	Fica	1,791		1,791
			<u>124,034</u>	<u>54,800</u>	<u>178,834</u>
100-6122	52 5240	Telephone	40,576		40,576
100-6122	52 5260	Heat & Power	242,500		242,500
100-6122	52 5270	Water	15,200		15,200
100-6122	52 5280	Other Communication/Util	35,000	22,200	57,200
100-6122	52 5730	R&M D/P Equipment	1,700		1,700
100-6122	52 5740	R&M Buildings	1,210		1,210
100-6122	52 5741	R&M Bldg-Parks	10,133	2,100	12,233
100-6122	52 5746	R&M Bldg-Recreation	40,525	60,250	100,775
100-6122	52 5780	Grounds	16,000	10,500	26,500
100-6122	52 6000	Advertising Expense	3,400		3,400
100-6122	52 6070	Swimming Pool Supplies & Service	35,100		35,100
100-6122	52 6110	Other Insurance	7,421		7,421
100-6122	52 6130	Miscellaneous Services	2,500		2,500
100-6122	52 6160	Instructor & Official Fee	600		600
100-6122	52 6560	Workers Comp/Administration	1,909		1,909
100-6122	52 6600	Claims Workers Comp.	1,000		1,000
100-6122	52 7300	Postage	-		-
100-6122	52 7320	Stationery & Printing	4,000		4,000
			<u>458,774</u>	<u>95,050</u>	<u>553,824</u>
100-6122	53 7010	Tools/Shop Supplies	1,500		1,500
100-6122	53 7020	Janitorial Supplies	20,000		20,000
100-6122	53 7050	Medical Services/Supplies	1,000		1,000
100-6122	53 7310	Office Supplies	6,400		6,400
100-6122	53 7400	Emergency/Pandemic Expenses	17,575	30,000	47,575
			<u>46,475</u>	<u>30,000</u>	<u>76,475</u>
100-6122	54 7520	Buildings	73,525	-	73,525
			<u>73,525</u>	<u>-</u>	<u>73,525</u>
		Total Recreation Facilities Budget Amendment	702,808	179,850	882,658

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>Parks</i>					
		<i>Total Parks Budget Amendment</i>	<u>164,676</u>	<u>-</u>	<u>164,676</u>
<i>Inspections</i>					
		<i>Total Inspections Budget Amendment</i>	<u>428,526</u>	<u>-</u>	<u>428,526</u>
<i>Economic Development</i>					
		<i>Total Economic Development Budget Amendment</i>	<u>338,859</u>	<u>-</u>	<u>338,859</u>
<i>Main Street Development</i>					
		<i>Total Main Street Development Budget Amendment</i>	<u>147,024</u>	<u>-</u>	<u>147,024</u>
<i>Multi Departmental Costs</i>					
100-9980	53 7400	Emergency/Pandemic Expenses	1,122		1,122
100-9980	57 2001	Grants/Aid	128,526		128,526
		Total Operating Expenses	<u>129,648</u>	<u>-</u>	<u>129,648</u>
100-9980	61 1000	Operating Transfer	-	120,000	120,000
100-9980	61 1100	Oper Transfer Out Gen (Golf Course)	35,014	83,000	118,014
100-9980	61 1215	Operating Trans/E911	395,869	120,000	515,869
		Total Transfers Out	<u>430,883</u>	<u>323,000</u>	<u>753,883</u>
		<i>Total Multi-Departmental Costs Budget Amendment</i>	<u>560,531</u>	<u>323,000</u>	<u>883,531</u>
		<i>Total General Fund Revenue Budget</i>	29,450,350	1,341,182	30,791,532
		<i>Total General Fund Expense Budget</i>	29,450,350	1,341,182	30,791,532

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>215 -E-911</i>					
215-3800	34 2500	E911 Fees (Land)	180,000		180,000
215-3800	34 2501	E911 Fees (Cell)	300,000		300,000
			<u>480,000</u>		<u>480,000</u>
215-3800	39 1200	Operating Transfers In	395,869	120,000	515,869
			<u>395,869</u>	<u>120,000</u>	<u>515,869</u>
		<i>Total E-911 Revenue Budget</i>	<u>875,869</u>	<u>120,000</u>	<u>995,869</u>
215-3800	51 5010	Salary/Operating	471,602		471,602
215-3800	51 5020	Salary/Overtime	20,131		20,131
215-3800	51 5030	Salary/Partime	17,356		17,356
215-3800	51 5040	Employee Utility Payments	1,787		1,787
215-3800	51 5060	Salary-Holiday Pay	16,610		16,610
215-3800	51 5150	City Pension Contribution	97,825		97,825
215-3800	51 5161	Life Insurance	596		596
215-3800	51 5163	ST Disability Insurance	1,335		1,335
215-3800	51 5164	LT Disability Insurance	1,140		1,140
215-3800	51 5165	Health Insurance	94,123		94,123
215-3800	51 5166	Dental Insurance	3,419		3,419
215-3800	51 5180	Uniforms	2,475		2,475
215-3800	51 5190	Medicare	7,159		7,159
215-3800	51 5200	Fica	190		190
			<u>735,748</u>	<u>-</u>	<u>735,748</u>
215-3800	52 5240	Telephone	88,864		88,864
215-3800	52 5730	R&M D/P Equipment	3,154		3,154
215-3800	52 6110	Other Insurance	20,021		20,021
215-3800	52 6200	Training	778		778
215-3800	52 6210	Dues	475		475
215-3800	52 6560	Workers Comp/Administrati	18,430		18,430
215-3800	52 6590	Contingencies	-	120,000	120,000
215-3800	52 6600	Claims Workers Comp.	5,350		5,350
215-3800	52 7320	Stationery & Printing	500		500
215-3800	52 7330	Copy Expense	400		400
			<u>137,972</u>	<u>120,000</u>	<u>257,972</u>

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
215-3800	53 7310	Office Supplies	600		600
215-3800	53 7360	Other Admin. Supplies	1,549		1,549
			2,149	-	2,149
<i>Total E-911 Expense Budget</i>			875,869	120,000	995,869
220 - CDBG FUNDS					
<u>Revenue</u>					
220-6122	33 1115	CDBG Grant	-	300,000	300,000
220-6122	39 1200	Transfers In	-	120,000	120,000
		<i>Total CDBG Fund Revenue Budget</i>	-	420,000	420,000
<u>Expenses</u>					
220-6122	54 7920	Recreation Capital Project	-	420,000	420,000
		<i>Total CDBG Fund Expense Budget</i>	-	420,000	420,000
221 - GRANT FUNDS					
<u>Revenue</u>					
221-3250	33 1100	Federal Grants	-		-
221-3250	33 1106	Bullet Proof Vest Grant	-	4,500	4,500
221-3250	33 4110	State Grants	-	163,783	163,783
221-3250	39 1200	Transfers In	-		-
		<i>Total Grant Fund Revenue Budget</i>	-	168,283	168,283
<u>Expenses</u>					
221-3250	52 6150	Engineering Services	-		-
221-3250	53 7665	Bullet Proof Vest	-	4,500	4,500
221-3250	54 7840	Street Resurfacing	-	60,000	60,000
221-3250	54 1400	Infrastructure	-	103,783	103,783
		<i>Total Grant Fund Expense Budget</i>	-	168,283	168,283
320 - SPLOST Fund					
<u>Revenue</u>					
320-4960	31 3101	Local Option/Clayton Co.	-	170,000	170,000
320-4960	39 9900	Budget Carryforward		174,000	174,000
		<i>Total SPLOST Fund Revenue Budget</i>		344,000	344,000
<u>Expenses</u>					
320-4960	61 1000	Operating Transfers Out to GICC		344,000	344,000
		<i>Total SPLOST Fund Expense Budget</i>	-	344,000	344,000

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
<i>520 Golf Course</i>					
<i>Revenue</i>					
520-0000	34 1900	Miscellaneous Income	8,750		8,750
520-0000	34 5201	Green Fees	81,837		81,837
520-0000	34 5202	Golf Cart Rentals	35,912		35,912
520-0000	34 5203	Bucket Sales	11,843		11,843
520-0000	34 5204	Merchandise Sales	10,400		10,400
520-0000	34 5205	Concession Sales	16,960		16,960
520-0000	34 5206	Liquor Sales	16,219		16,219
520-0000	38 1000	Other Rental Income	33,000		33,000
520-0000	39 1200	Operating Transfers In	35,014	83,000	118,014
		<i>Total Golf Course Fund Revenue Budget</i>	249,935	83,000	332,935
<i>Expenses</i>					
520-6122	51 5010	Salary/Operating	108,618	4,126	112,744
520-6122	51 5030	Salary/Partime	64,800	(10,305)	54,495
520-6122	51 5040	Employee Utility Payments	-	1,446	1,446
520-6122	51 5150	City Pension Contribution	22,277	415	22,692
520-6122	51 5161	Life Insurance	149		149
520-6122	51 5163	ST Disability Insurance	124		124
520-6122	51 5164	LT Disability Insurance	290		290
520-6122	51 5165	Health Insurance	15,882	(2,200)	13,682
520-6122	51 5166	Dental Insurance	245		245
520-6122	51 5190	Medicare	2,515		2,515
520-6122	51 5200	Fica	4,018		4,018
			218,918	(6,518)	212,400
520-6122	52 5240	Telephone	3,960		3,960
520-6122	52 5260	Heat & Power	1,000		1,000
520-6122	52 5270	Water	1,000		1,000
520-6122	52 5280	Other Communication/Util	500		500
520-6122	52 5360	Other Equipment Rental	-	6,570	6,570

The City of College Park, Georgia
 Department of Finance and Accounting
 Budget Amendment
 Detailed Journal Entry
 Fiscal Year 2020-2021

Fund/Department	Account Number	Description	Amended Budget 2020-2021	Budget Adjustment	Amended Budget 2020-2021
520-6122	52 5700	R&M Vehicles	-	400	400
520-6122	52 5710	R&M Furn & Equip	-	800	800
520-6122	52 5730	R&M - D/P Equipment	5,028	(5,028)	-
520-6122	52 5746	R&M Bldg Recreation	-	5,930	5,930
520-6122	52 5780	Grounds	-	23,088	23,088
520-6122	52 6050	Bank Charges	-	9,600	9,600
520-6122	52 6110	Other Insurance	-	7,700	7,700
520-6122	52 6130	Miscellaneous Services	-	250	250
520-6122	52 6170	Contractual Services	-	460	460
520-6122	52 6210	Dues	500	-	500
520-6122	52 6220	Subscription/Publications	-	400	400
520-6122	52 6540	Cash Over/Short	-	200	200
520-6122	52 6560	Workers Comp/Administration	-	1,400	1,400
520-6122	52 7300	Postage	100	-	100
			<u>12,088</u>	<u>51,770</u>	<u>63,858</u>
520-6122	53 1591	Merchandise Cost of Goods	1,000	8,700	9,700
520-6122	53 1592	Concession Cost of Goods	5,000	4,100	9,100
520-6122	53 1593	Liquor Sales Cost of Goods	3,679	(3,679)	-
520-6122	53 1599	Miscellaneous Expenses Cost of Sales	2,000	(2,000)	-
520-6122	53 7000	Gas & Oil	-	2,200	2,200
520-6122	53 7010	Tools/Shop Supplies	3,250	5,000	8,250
520-6122	53 7020	Janitorial Supplies	1,000	-	1,000
520-6122	53 7030	Food & Dietary Supplies	1,000	7,000	8,000
520-6122	53 7110	Safety Supplies	500	1,300	1,800
520-6122	53 7122	Computer Supplies	1,000	-	1,000
520-6122	53 7150	Other Operating Supplies	-	100	100
520-6122	53 7310	Office Supplies	500	-	500
520-6122	53 7360	Other Admin. Supplies	-	1,950	1,950
			<u>18,929</u>	<u>24,671</u>	<u>43,600</u>
520-6122	58 1200	Capital Lease Principal	-	13,077	13,077
			<u>-</u>	<u>13,077</u>	<u>13,077</u>
Total Golf Course Fund Expense Budget			249,935	83,000	332,935
			<u>138,166.00</u>	<u>(49,938.00)</u>	<u>88,228</u>
Total FY2020-2021 Adopted Budget			133,815,150	2,476,465	136,291,615

STATE OF GEORGIA**CITY OF COLLEGE PARK****RESOLUTION NO. 2021-22**

A RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLLEGE PARK, GEORGIA TO ADOPT THE MID-YEAR BUDGET AMENDMENT FOR FISCAL YEAR 2020-2021 AND SEVERAL ITEMS OF REVENUE ANTICIPATIONS, APPROPRIATING THE AMOUNTS SHOWING IN EACH FUND AS EXPENDITURES, PROHIBITING EXPENDITURES OR EXPENSES FROM EXCEEDING THE ACTUAL FUNDING AVAILABLE; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.

WHEREAS, the duly elected governing authority of the City of College Park, Georgia is the Mayor and Council thereof; and

WHEREAS, the sound governmental operations require a budget to plan the financing of services for City residents; and

WHEREAS, the Mayor and Council adopted the Annual Budget for Fiscal Year 2020-2021 on June 1, 2020 (Resolution No. 2020-10 and Resolution No. 2021-05); and

WHEREAS, the Mayor and Council are authorized under O.C.G.A. § 36-81-3 to amend its budget to adapt to changing governmental needs during the budget period; and

WHEREAS, in response to the projected loss of revenues due to the impact of the COVID-19 pandemic, the Mayor and Council find it necessary to amend the Annual Budget for Fiscal Year 2020-2021; and

WHEREAS, this Resolution will benefit the health, safety, and general welfare of the citizens of College Park.

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the City of College Park, Georgia, and by the authority thereof that:

Section 1. Adoption of the Budget. That the Close-Out Budget Amendment for Fiscal Year 2020-2021, attached hereto and incorporated by reference herein, is hereby adopted as the final budget for the City of College Park, Georgia for Fiscal Year 2020-2021, which began on July 1, 2020 and ends June 30, 2021. A summary of said budget amendments are as follows:

**City of College Park
Budget for Fiscal Year 2020-2021**

Revenue:	Amended Budget	Adjustments	Amended Budget
General Fund	\$ 29,450,350	1,341,182	30,791,532
Confiscated Drugs	10,000		10,000
State Drugs	14,000		14,000
E911	875,869	120,000	995,869
CDBG Grant	-	420,000	420,000
Grant Fund	-	168,283	168,283
Splotst Fund	-	344,000	344,000
TSPLOST	2,000,000		2,000,000
GICC Special District	371,650		371,650
Hospitality	10,174,133		10,174,133
Tax Allocation District	878,322		878,322
Car Rental	4,286,402		4,286,402
Water and Sewer	9,026,305		9,026,305
Electric	39,724,077		39,724,077
Golf Course	249,935	83,000	332,935
Sanitation	2,596,554		2,596,554
Convention Center	14,244,150		14,244,150
GICC Arena	6,064,627		6,064,627
FAA	4,007,141		4,007,141
BIDA	9,036,022		9,036,022
Storm Water	805,613		805,613
Total Revenues	\$ 133,815,150	\$ 2,476,465	\$ 136,291,615

-

Expenses:	Amended Budget	Adjustments	Amended Budget
General Fund	\$ 29,450,350	1,341,182	30,791,532
Confiscated Drugs	10,000		10,000
State Drugs	14,000		14,000
E911	875,869	120,000	995,869
CDBG Grant	-	420,000	420,000
Grant Fund	-	168,283	168,283
Splotst Fund	-	344,000	344,000
TSPLOST	2,000,000		2,000,000
GICC Special District	371,650		371,650
Hospitality	10,174,133		10,174,133
Tax Allocation District	878,322		878,322
Car Rental	4,286,402		4,286,402
Water and Sewer	9,026,305		9,026,305
Electric	39,724,077		39,724,077
Golf Course	249,935	83,000	332,935
Sanitation	2,596,554		2,596,554
Convention Center	14,244,150		14,244,150
GICC Arena	6,064,627		6,064,627
FAA	4,007,141	-	4,007,141
BIDA	9,036,022	-	9,036,022
Storm Water	805,613		805,613
Total Expenses	\$ 133,815,150	\$ 2,476,465	\$ 136,291,615

Section 2. Appropriation. That the several items of revenues, expenditures, other financial resources, and sources of cash shown in the budget for each fund in the amounts shown within the Mid-Year Budget Amendment for Fiscal Year 2020-2021 are hereby adopted, and that the several amounts shown in the budget for each fund as proposed expenditures or expenses and uses of cash are hereby appropriated to the departments named in each fund.

Section 3. Legal Level of Control. That the “legal level of control” as defined in O.C.G.A. § 36-81-2 is set at the department level, meaning that the City Manager in his/her capacity is authorized to move appropriates from one line item to another within a department, but

under no circumstances may expenditures or expenses exceed the amount appropriated for a department without further budget amendment approved by the City Council.

Section 4. The preamble of this Resolution shall be considered to be and is hereby incorporated by reference as if fully set out herein.

Section 5. (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Resolution are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Resolution is severable from every other section, paragraph, sentence, clause or phrase of this Resolution. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Resolution is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Resolution.

(c) In the event that any phrase, clause, sentence, paragraph or section of this Resolution shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Resolution and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Resolution shall remain valid, constitutional, enforceable, and of full force and effect.

Section 6. All resolutions and parts of resolutions in conflict herewith are hereby expressly repealed.

Section 7. The effective date of this Resolution shall be the date of adoption unless otherwise specified herein.

RESOLVED this _____ day of _____, 2021.

CITY OF COLLEGE PARK, GEORGIA

Bianca Motley Broom, Mayor

ATTEST:

Shavala Moore, City Clerk

APPROVED AS TO FORM:

City Attorney

Mid-Year Budget Amendment for Fiscal Year 2020-2021

[see attached]



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9201

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Top 10 Delinquent Customers

PURPOSE: To update Mayor/Council regarding Top 10 delinquent customers, commercial and residential.

REASON: To keep updated on Top 10 commercial and residential accounts to ensure the accounts balances are current.

RECOMMENDATION: To deliver information to Mayor/Council by Customer Service team.

BACKGROUND: Each council meeting we deliver data that indicates who the Top 10 customers are based on balances owed, length of time unpaid.

COST TO CITY: N/A.

BUDGETED ITEM: N/A.

REVENUE TO CITY: N/A.

CITY COUNCIL HEARING DATE: November 1, 2021.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A.

AFFECTED AGENCIES: N/A.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A.

REQUIRED CHANGES TO WORK PROGRAMS: N/A.

STAFF: Customer Service Manager

ATTACHMENTS:

- RF Aging 102421 Redacted (PDF)
- CF Aging 102421 Redacted (PDF)
- RC Aging 102421 Redacted (PDF)
- CC Aging 102421 (PDF)
- Top Ten 10-25-21 -redacted (PDF)

Review:

- Althea Philord-Bradley Completed 10/27/2021 10:10 AM
- Sonya Harold Completed 10/27/2021 10:18 AM
- Mercedes Miller Completed 10/27/2021 10:38 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM

City of College Park

A / R A G I N G

10/24/2021 20:07:16

Page: 1

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount	
Cycle: 1											
				242.91	178.83	141.83	692.41	1255.98	02/04/2021	241.09	T
				1308.21	924.71	297.80	0.00	2530.72	09/21/2021	525.00	T
				1730.61	968.14	702.72	424.34	3825.81	07/19/2021	629.49	O
3 Subtotals for Cycle 001				3281.73	2071.68	1142.35	1116.75	7612.51			

City of College Park

A / R A G I N G

10/24/2021 20:08:05

Page: 2

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount	
Cycle: 8											
				4057.40	4057.40	357.24	0.00	8472.04	09/17/2021	3557.40	O
				801.32	1706.78	2485.76	185.91	5179.77	09/20/2021	500.00	O
				581.60	424.43	460.89	336.56	1803.48	08/31/2021	400.00	O
				325.79	259.62	248.45	446.93	1280.79	05/20/2021	150.00	O
				516.04	489.14	337.76	509.11	1852.05	09/23/2021	500.00	O
				410.16	273.61	274.17	454.92	1412.86	10/14/2021	500.00	T
				540.28	590.05	388.38	200.00	1718.71	07/23/2021	225.34	T
				301.12	390.34	276.02	500.95	1468.43	07/15/2021	445.00	T
				148.11	187.10	416.88	758.54	1510.63	04/26/2021	572.08	T
				453.08	337.98	307.44	37.98	1136.48	08/23/2021	100.00	T
				1471.24	3585.26	465.31	0.00	5521.81	09/17/2021	3085.26	O
				370.29	399.61	497.53	251.53	1518.96	09/30/2021	300.00	T
				473.88	383.43	261.71	482.48	1601.50			T
				555.36	514.75	359.11	454.15	1883.37	06/09/2021	156.28	O
				484.75	489.15	284.22	386.21	1644.33	09/23/2021	100.00	T
				379.05	226.62	213.70	466.59	1285.96	06/01/2021	200.00	T
				354.50	282.34	291.70	731.60	1660.14	09/23/2021	300.00	T
				81.44	65.91	74.81	1049.06	1271.22	10/01/2021	150.00	T
				426.91	322.45	273.75	337.12	1360.23	06/22/2021	250.00	T
				495.96	388.34	421.41	440.03	1745.74	06/21/2021	230.00	T
				154.43	50.25	88.90	857.44	1151.02	06/01/2021	190.00	T
21 Subtotals for Cycle 008				13382.71	15424.56	8785.14	8887.11	46479.52			
Cycle: 15				456.31	357.24	244.81	1467.00	2525.36	04/26/2021	60.00	T
1 Subtotals for Cycle 015				456.31	357.24	244.81	1467.00	2525.36			
Cycle: 22				187.94	287.58	229.11	621.95	1326.58	02/12/2021		O
1 Subtotals for Cycle 022				187.94	287.58	229.11	621.95	1326.58			

City of College Park

A / R A G I N G

10/24/2021 20:08:24

Page: 3

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
-----	-----	--------------	------------	---------	----------	----------	---------	-------	------------------------------	--------

Cycle: 25

				9432.20	4716.10	4716.10	0.00	18864.40	09/27/2021	4716.10	0
--	--	--	--	---------	---------	---------	------	----------	------------	---------	---

1 Subtotals for Cycle 025

				9432.20	4716.10	4716.10	0.00	18864.40			
--	--	--	--	---------	---------	---------	------	----------	--	--	--

27 Grand Totals

				26740.89	22857.16	15117.51	12092.81	76808.37			
--	--	--	--	----------	----------	----------	----------	----------	--	--	--

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'RF' AND end_date IS NULL)

City of College Park

A / R A G I N G

10/24/2021 19:53:07

Page:1

--- Last Payment ---

Cyc	Rte	Account Name	Home Phone	0 to	30	31 to	60	61 to	90	Over	91	Total	Date	Amount
-----	-----	--------------	------------	------	----	-------	----	-------	----	------	----	-------	------	--------

Cycle: 8

				996.93	879.32	700.48	2213.26	4789.99	06/01/2021	1639.98	O
				1609.98	1641.15	309.55	0.00	3560.68	08/09/2021	1000.00	T
				2364.48	2395.89	192.53	0.00	4952.90	10/18/2021	2364.48	
				2240.58	1604.42	190.85	0.00	4035.85	09/17/2021	1604.42	T

4 Subtotals for Cycle 008

7211.97	6520.78	1393.41	2213.26	17339.42
----------------	----------------	----------------	----------------	-----------------

Cycle: 15

				319.84	236.78	197.66	326.95	1081.23	08/18/2021	140.00	T
				1050.75	1151.36	0.00	0.00	2202.11			O
				3640.20	1329.90	0.00	0.00	4970.10	10/05/2021	1670.10	O

3 Subtotals for Cycle 015

5010.79	2718.04	197.66	326.95	8253.44
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Cycle: 21

				68.00	34.00	34.00	964.10	1100.10	10/04/2021	50.00	C
--	--	--	--	-------	-------	-------	--------	---------	------------	-------	---

1 Subtotals for Cycle 021

68.00	34.00	34.00	964.10	1100.10
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8 Grand Totals

12290.76	9272.82	1625.07	3504.31	26692.96
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ity of College Park

A / R A G I N G

10/24/2021 19:53:27

Page: 2

Cyc	Rte	Account Name	Home Phone	0 to	30	31 to	60	61 to	90	Over	91	Total	--- Last Payment --- Date	Amount
=====														

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'CF' AND end_date IS NULL)

City of College Park

A / R A G I N G

10/24/2021 20:00:25

Page: 1

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount	
Cycle: 8				334.54	294.88	168.85	654.72	1452.99	09/25/2021	500.00	T
1 Subtotals for Cycle 008				334.54	294.88	168.85	654.72	1452.99			
Cycle: 15				308.91	255.50	177.29	267.82	1009.52	06/18/2021	300.00	T
				452.56	270.18	280.52	163.80	1167.06	05/28/2021	70.62	T
				654.55	352.91	243.68	0.00	1251.14	10/11/2021	668.41	T
				259.88	162.21	92.78	877.00	1391.87	10/08/2021	300.00	T
4 Subtotals for Cycle 015				1675.90	1040.80	794.27	1308.62	4819.59			
5 Grand Totals				2010.44	1335.68	963.12	1963.34	6272.58			

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'RC' AND end_date IS NULL)

City of College Park

A / R A G I N G

10/24/2021 19:57:07

Page: 1

Cyc	Rte	Account Name	Home Phone	0 to	30	31 to	60	61 to	90	Over	91	Total	--- Last Payment --- Date	Amount
-----	-----	--------------	------------	------	----	-------	----	-------	----	------	----	-------	------------------------------	--------

Cycle: 15

0 Subtotals for Cycle 015

0.00	0.00	0.00	0.00	0.00
------	------	------	------	------

0 Grand Totals

0.00	0.00	0.00	0.00	0.00
------	------	------	------	------

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'CC' AND end_date IS NULL)

City of College Park											
TOP TEN UTILITY CUSTOMER OUTSTANDING BALANCES											
10/25/2021											
Prepared By Kymberli Johnson											
Business											
Prior Adjustments	Payment Plan	Liens	BUSINESS NAME	ADDRESS	Power	Water & Sewer	Storm Water & Sanitation	Total Unpaid	CUT OFF LETTER	AGE OF DEBT	Notes or Status
No	No	No			\$726.02	\$808.73	\$2,258.31	\$3,793.06	Yes	60 days	Reminder letter sent 09-17-21.Account is scheduled for disconnection on 10-26-21.
No	No	No			\$0.00	\$175.30	\$4,777.60	\$4,952.90	Yes	30 days	Account Active last payment 10-18-21 of \$ 2364.48. Reminder letter sent 10-21-21.
No	No	No			\$1,921.76	\$2,114.09	\$0.00	\$4,035.85	Yes	30 days	Account Active last payment 09-17-21 \$1604.42.Reminder letter was sent 10-21.
No	No	No			\$2,778.82	\$246.06	\$535.80	\$3,560.68	No	60 days	09-21 \$1000.00. Door Tag was sent informing customer of pending disconnection on 9-23-21 and reminder letter was sent 10-21-21.
No	No	No			\$0.00	\$0.00	\$3,300.00	\$3,300.00	No	30 days	Account Active this is a storm water account. Last payment 10-05-21 1670.10.
Apartments											
Prior Adjustment	Payment Plan	Liens	APARTMENT NAME	ADDRESS	Power	Water & Sewer	Storm Water & Sanitation	Total Unpaid	CUT OFF LETTER	AGE OF DEBT	Notes or Status
No	No	No			\$0.00	\$0.00	\$14,148.30	\$14,148.30	No	60 days	Sanitation Service has been suspended until payment is made. last pymt \$4716.10 was made on 09-27-21.Sanitation was notified to discontinue services but requested that another door tag be sent out to the complex.
No	No	No			\$0.00	\$0.00	\$8,472.04	\$8,472.04	No	60 days	Account Active last payment 09-17-21 \$3557.40. Reminder letter sent 10-21-21
No	No	No			\$0.00	\$4,111.81	\$1,410.00	\$5,521.81	No	60 days	Account Active last payment 09-17-21 \$3085.26 Reminder letter sent 10-21-21.
Prior Adjustment	Payment Plan	Liens	CUSTOMER NAME	Account #	Power	Water & Sewer	Storm Water & Sanitation	Total Unpaid	CUT OFF LETTER	AGE OF DEBT	Notes or Status
No	No	No			\$959.71	\$4,131.82	\$88.24	\$5,179.77	Yes	90 days	Account is Active a reminder letter was sent on 09-17-21.Last pymt 09-20-21 \$500.00.Customer has or had a water leak on the customer side. Customer has applied for the CDBG Grant awaiting approval.
No	No	No			\$0.00	\$1,553.02	\$542.18	\$2,095.20	Yes	90 days	wtr/sewer account. Last payment was 07-19-21 \$500.00. This account has not been disconnected because the meter services 4 units that are occupied by tenants.
TOTALS					\$6,386.31	###	\$35,532.47	\$55,059.61			
		NU	Signifies that Lien has not been filed due to legal statue (not property owner)								
		*	Represents Lien filed against account								
		N/A	Signifies account Lien has not been filed								
	yes		Signifies account received prior billing adjustment								
	N/A		Signifies account that has not received prior billing adjustment								



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9202

DATE: October 25, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Delinquent Property Tax Payers Update

REASON: To provide Mayor and Council with the names, addresses, and outstanding balances of the top ten delinquent property tax payers as well as a brief update on collection efforts.

RECOMMENDATION: To proceed with established policies and procedures to ensure collection of these accounts. To escalate the collection process as appropriate to minimize the loss of revenue.

BACKGROUND: The City of College Park contracts with GTS (Government Tax Services) to facilitate the collection of delinquent accounts to the extent necessary. Past collection efforts have included GTS providing assistance with filing liens and assisting with tax sales.

COST TO CITY: Varies with each situation.

BUDGETED ITEM: None.

REVENUE TO CITY: As of October 25th, 2021, the City has collected 97% of 2020's Ad Valorem taxes due.

CITY COUNCIL HEARING: November 1, 2021.

OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: Aggressive collection efforts to full extent of the law.

STAFF: Philip Latona, Property Tax Accountant

ATTACHMENTS:

- Top Ten Delinq Property Tax Accounts 10212021 (PDF)

Review:

- Althea Philord-Bradley Completed 10/25/2021 11:47 AM
- Sonya Harold Completed 10/25/2021 12:28 PM
- Mercedes Miller Completed 10/25/2021 4:33 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

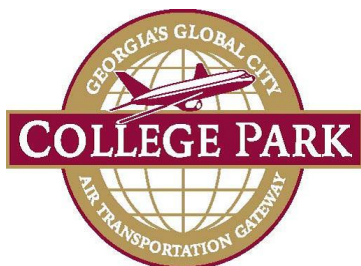
**City of College Park
Department of Finance & Accounting
Top Ten Delinquent Property Tax Accounts
As of October 21, 2021**

Lien	Taxpayer Name	Property Address	Business Name If Known	Amount	District - Tax Type	Additional Comments	Tax Years
Y	YC Atlanta	1419 Virginia Ave	Clarion Hotel	\$ 111,605.90	Fulton - Real & Personal	Official Bankruptcy claim. 10/19/21 was deadline to approve /reject Debtor's repayment plan for all its secured/unsecured creditors.	2020
Y	ExpressJet	0 Candler Way		\$ 74,349.69	Fulton - Real	Uncollectible - County Assessor reclassified property to Exempt status. Owner seeking refund on paid taxes 2017-2019 (\$225K). 6/23/21 Requested response from Chief & Deputy Chief Appraiser on taxability issues on Capital Improvements utilizing Statute 6.3.25 - Allows for the taxation on Improvements - Legal is involved in pursuing matter too	2020
Y	Hydro Generation Inc	2561 West Point Ave	f/k/a Atlantis Hydroponics Pensacola LLC	\$ 4,615.60	Fulton - Personal	8/19/21 Identified Owner and new mailing addresses. Sending out statements and calling place of business. Working account.	2019-2020
Y	Uncle Maddios Pizza	Hartsfield ConcT		\$ 3,367.53	Clayton - Personal	8/19/21 Calling District Mgr, Emailing & Mailing Statements. Concessionnaire Joint Venture operation. There was an April 2019 Chp 11 filing - we were not listed as a creditor	2019-2020
	Olalude Victor	2465 Roosevelt Ave		\$ 1,208.68	Fulton - Real	10/7/21 Acquired the name firm that purchased the Tax Fifas a week before our Notice of Levy was recorded from Fulton Tax Commissioner's Office - I'll reach out to them, see if I can get payment	2020
Y	Cozumel The Mexican Cantina	5098 Old National Hwy		\$ 1,017.94	Fulton - Personal	10/15/21 Located owner's address and phone #. Mailing statement and calling	2020
	Jones Derek	3547 Lee St		989.41	Fulton - Real	10/18/21 Left message, emailed and resent statements to 2 different addresses. Supplemental taxes	2020
Y	Primeflight Aviation Services	1626 Virginia Ave		\$ 795.04	Fulton - Personal	10/4/21 Business acquired by another firm. Claim no longer at location - I'll research through Code Enforcement & Business License.	2020
Y	Village of College Park LP	4060 Herschel Rd		\$ 774.59	Fulton - Personal	10/15/21 Spoke with Commercial Lender - the Personal Property was recently added to loan agreement - payment being disbursed within the week	2020
	Carolina Handling LLC	Various		\$ 685.93	Fulton - Personal	Re-sent statements.Reseaching best contact #	2020
				<u>\$ 199,410.31</u>			

Represents Lien filed against account.

Inactive Account - off active list - candidates to write-off

Level Concrete Co.	2560 West Point Avenue	Proximity of Metro Mustang	\$ 25,168.22	Fulton - Personal Property	Corporation dissolved 5/16/2008	2000-2003
Western Pacific	Airline		39,223.87	13K Base Ad Valorem	Chapter 11 - February 1998	
Vanguard Airlines	Airline		9,237.77	Public Utility Digest - Clayton	Ceased Operations July 29, 2002	
PSINet Inc			12,062.94	Fulton - Personal Property		
Larry Jones	0 Camp Creek Pkwy		11,297.64	Fulton - Real	Parcel Mapping indicates plat is a public roadway/right of	1992-2014
F H Kilgore	0 Camp Creek Pkwy		6,430.14	Fulton - Real	Parcel Mapping discrepancy	1992-2014



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9213

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: College Park Utility Assistant Grant Program Update

As of October 25, 2021, the overall progress status of the College Park CARES Utility Assistance Grants are as follows:

I. Overview of the College Park CARES Utility Assistance Grant (Includes Phase 1 & Phase 2)

Approx. Amount of the Utility Assistance Grant expended (incl. admin cost) :
\$555,747.00

- Overall (Phase 1 + Phase 2) Approved to-date: 362
- Overall Denied Applications to-date: 301
- Overall Number of Applications Received including Customer Service Referrals as of October 12, 2021: **785**

II. Customer Service Referred Applicants

Since January 25, 2021, 113 customer service referred applicants have applied for the Utility Assistance Grant and received a 2-week temporary reconnection of services while their application was being processed. This program will continue through the duration of the utility assistance grant application process.

Of the 113 participants assisted:

- 22 customers were existing applicants
- 6 were previous grant recipients, ineligible to re-apply
- 85 were new applicants

- 53 applicants have been approved to date; 14 could not meet eligibility requirements; 6 did not attend scheduled appointments to complete an application and submit documents. 38 New applicants are pending their application appointments.

III. College Park CARES Utility Assistance Grant- Phase II

The Phase II application process was initially re-opened from April 9, 2021, to May 21, 2021 but was extended until all CDBG-CV funds are dispersed.

Number of Phase II <u>New Applications</u> received:	362
Number of Phase I applications transferred to Phase II:	22
Total number =	384

Total Number of Phase II Approved:	182
Total Number of Phase II Denied:	80
Total Number of Phase II Pending Appt or Final Approval:	122

Expenditures:

Thus far, the City has received two (2) CDBG-CV reimbursements totaling \$308,558.03 which is **61%** of the \$500,000 CDBG-CV contract which has an end date of December 31, 2021. *The 3rd CDBG-CV invoice is currently in the process of being drafted for submission.* Based on the large applicant pool pending an upcoming application appointment, the CARES funds from both CDBG-CV contracts are on track to be fully exhausted by *early November*.

IV. Phase II College Park CARES Utility Assistance Grant: Guidelines & Procedures

As of October 1, 2021, The College Park CARES Utility Assistance Grant department suspended Customer Contact Form submission. However, the Utility Assistance Grant application appointment schedule re-opened, Thurs. October 21st, for the customers who submitted a Customer Contact Form by October 1, 2021 to come in and complete the application process.

Pending customers have been notified that they should prepare to have their past due balances paid in full by December 3, 2021, if they do not qualify to receive the remaining utility assistance funds.

Resources for Utility Customers:

Please refer customers in need of assistance to the Utility Assistance webpage on the City's website. They will be able to access the links for rental/utility assistance programs for both Fulton and Clayton County.

For Clayton County:

[<https://relief.claytoncountyga.gov/>](https://relief.claytoncountyga.gov/)

For Fulton County:

[<https://www.dca.ga.gov/contact>](https://www.dca.ga.gov/contact)

For Seniors (65 & up starting Nov 1st):

[<https://faca.org/liheap>](https://faca.org/liheap)

V. Ineligibility

The following are examples of customers who are ineligible:

- *Previously awarded utility customers (limited to a one-time award)*
- *Previous applicants denied because they did not meet the eligibility requirements*
- *City of College Park employees*
- *All Clayton County residents*
- *Customers who are not the account holder or the account holder is deceased.*
- *Customers with an inactive/closed utility account with a past due balance.*
- *Customers who move out of the residence associated with the utility account address for which they received a grant award. Grant monies are non-transferrable to their new account and are non-refundable.*
- *Customers with no qualifying hardship caused directly by the COVID-19 pandemic.*
- *Applicants who have received other utility assistance grants from other sources for same the period.*
- *Customers who do not present all of the required documents as requested.*

VI. Acceptable Income Verification Document:

On May 5, 2021, we received confirmation, from Karen Parish-Fulton County legal counsel, permitting us to assist new applicants who receive SSI as their only source of income. Applicants may submit their current Social Security Award Letters as an income verification document.

VII. Unique Causes of Denial for Some Customers:

It has come to our attention, throughout the grant application process, that some of the utility customers are occupying a residence where the utility account holder has been deceased for years and the active utility account has not yet

been transferred into the living resident's name. Regarding the CARES utility assistance grant guidelines, those applicants were not eligible to be considered. They either received a denial letter or were not permitted to submit an application at all depending on when it was determined that the rightful account holder was deceased.

We have also encountered residents who refused to provide proof of residency within the City of College Park via a valid GA ID or driver's license with their current City of College Park address on it. One very aggressive applicant demanded we accept his voter registration card from Peachtree City and refused to provide a valid GA driver's license or Identification card with his alleged City of College Park address. The above-mentioned applicant and others with similar circumstances also received a denial letter.

ATTACHMENTS:

- Grant Progress Memo October 25 2021 (PDF)

Review:

- Althea Philord-Bradley Completed 10/27/2021 10:36 AM
- Sonya Harold Completed 10/27/2021 11:40 AM
- Mercedes Miller Completed 10/27/2021 1:11 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM



CITY OF COLLEGE PARK

P.O. BOX 87137 • COLLEGE PARK, GA. 30337 • 404/767-1537

October 25, 2021

MEMORANDUM

To: Althea P. Bradley, Director, Finance

From: Donnea N. Anderson, Grant Administrator, College Park CARES Utility Assistance

RE: College Park CARES Utility Assistance Grant Progress Status as of 10/25/2021

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CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9208

DATE: October 26, 2021

TO: The Honorable Mayor and Members of City Council

FROM: Christa Gilbert, Director of Human Resources & Risk Management

RE: One Time Incentive Bonus for City Employees

PURPOSE: To receive Mayor and Council approval of proposed one time incentive bonuses for City employees.

REASON: The proposed one-time incentive bonus is intended to compensate and recognize employees for their continued service to the City. Also, to motivate them toward higher levels of achievement.

RECOMMENDATION: Mayor and Council selection and approval of a one-time incentive bonus to City employees with part-time employees receiving ½ of the approved amount. It is recommended that Full-time employees receive \$1,000.00 and Part-time employee receive \$500.00.

BACKGROUND: The proposed one-time incentive bonus is intended to give to all employees employed as of October 1, 2021 in lieu of raises in January 2022.

COST TO CITY: See attached spreadsheet.

BUDGETED ITEM: No.
 Full-time employees total - \$360,000.
 Part-time employees total - \$ 20,500.

REVENUE TO CITY: Not applicable.

CITY COUNCIL HEARING DATE: November 1, 2021.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: Not applicable.

AFFECTED AGENCIES: All City departments.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Not applicable.

REQUIRED CHANGES TO WORK PROGRAMS: None.

STAFF: City Manager's Office and Human Resources.

ATTACHMENTS:

- Active FT PT Employees as of 10.01.2021 (PDF)

Review:

- Christa Gilbert Completed 10/27/2021 11:44 AM
- Sonya Harold Completed 10/27/2021 12:52 PM
- Finance Pending
- Mercedes Miller Completed 10/27/2021 2:00 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

Employee Number	Employee Name
2927	Buckner, Brelon M
1912	Johnson, Derrick D
2839	Moore, Shavala C
3118	Thornton, Gabrielle D
2131	Anderson, Wanda J
3209	Harold, Sonya Yvonne
873	Miller, Mercedes Reanee
1825	Myers, Jackson Cornwell
3211	Swann, Lisa D
2099	Young, Gary C.
2452	Latona, Philip J
2992	Philord-Bradley, Althea
3189	Jackson, Tammy A.
3195	Lowe, Kimberly Adrian
2952	Naadueba, Rhonda Y
3042	O'Neal, Tracey A
3101	Sewell, Brittany D
2611	Washington-Wilder, Belinda J
2948	Moody, Willis
2631	Bennett, Paul T
2117	Givons, Robert H
2797	Hicks, Michael
2774	Johnson, Antwaun
3172	Srivastava, Kanika
2582	Sublett, Michael L
3111	West, Damitria Y
1464	Whittle, William M.
1909	Gilbert, Christa
3179	Lewis, Jamone A
3182	Young, Joanne
2738	Howard, Mahersalahashbaz L
1986	Walker, Gerald H.
2949	Ingram, Carlton W
2386	Ewing, Monica
2693	Wheeler, Vanessa Lorine

3121	Alston, Shirley F
1490	Duffey, Nicholas P
2532	Dunlap, Carl E Jr.
1312	Dunlap, Jewel D
1696	Holmes, Kimberly Jevette
2842	Johnson, Shevel M Sr.
1401	McCrary, Sharis M
1492	Mejia, Tracey Marie
2184	Price , Truth O
2387	Robinson, Shenise N
1284	Williams, Anthony Albert
2955	ballard, ivory eyvette
2557	Durden, Joshua Carl
2156	Hines, Rhavay J
2049	Jolly, Jasmine R
2473	Landrum, Charles L
2150	Manning, Onika M
2836	Merchant, Destiny J
2318	Pogorzelski, Kevin
2531	Snow, Carlos L
1665	Ward, Nathan Wayne
3088	Washington, Brushawn J
3205	Allen, Jonathan N.
2934	Ando, Joshua T
2909	Armentrout, Ryan A
2225	Balliew, Jennifer Lynn
3181	Bickerstaff, Stephen J
1425	Burns, Boyd F
3170	Bussey, Henry D III
602	Chappell, Dawn Rae
3166	Conner, Willie J
3203	Cousin, Teshika Lashon
3006	Cross, Alicia M
3192	Davis, Rudy Miguel
2332	Deak, Joseph W
2233	Diaz-Gil, Armando Cecilio
3130	Dixon, Christine L
1326	Dorsey, Harvey
3214	Duncan, Brittany
2519	Edwards, Pamela M
3197	Evans, Kendall Shaquil William
2735	Fields, Koysean
3202	Fleming, Tatyanna Alexis
3158	Flowers-Murphy, Ryisha M

3160	Frazier, Takeisha N
2520	Goss, Nico D
3060	Grace, Sharda D
3167	Gray, Adoris O
2891	Hall-Sheppard, Tabitha M
2736	Harris, Jemmeka D
3180	Hill, Quintin H
1449	Hood, Wayne P
2922	Ikegwu, Delroy O
2743	Johnson, Malcolm X
3096	Jones, Joseph T III
3064	Kalachik, Iliya N
3098	Lightner, Ashley P
2716	Mathis, Acorey D
3047	McPherson, Michael V
3165	Morgan, Rodney D Jr.
3048	Morris, Ivory J
3171	Moss, Hiram D
3210	Pacheco, Jorge O.
2313	Paniagua, Anthony Emil
1087	Patterson, Lance Jay
3103	Pazzi, Kurt M
2809	Poarch, Belinda L
2554	Reid, Travis T
3198	Remy, Fritz Angelo
2314	Robinson, Jean L
2572	Sewell, Steve W
2321	Silvers, Gregory Travell Jr.
2196	Smith , Austin Cody
3046	Smith, Camille E
2327	Smith, Donnie Jr.
3053	Smith, Kentay A
3142	Stalling, Larry C
2088	Terry, William
2186	Thomas, Tiffany Lashone
2642	Townsend, Andre D
2715	Walker, Shakeya L
2243	Washington, Cedric T.
2911	Washington, Paul M
3191	Welles, John Wesley
1069	Wilson, George A
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2514	Burns, Frederick
2612	Butler, David W
3152	Polk, Robin S
3193	Pooler, Brittanie Kiara
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1940	Elmore, Wade
1962	Huggins, Theresia
2782	Jones, Damon W
3135	Watkins, Wanda E
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3225	Abdul-Khaaliq, Mustafa J
2161	Alicea, Jason
1439	Allen, John R Jr.
2406	Bassoff, Alexander S
1348	Berry, Robert J
1531	Bird, Jeffry G
2550	Brackett, Natasha T
2681	Burke, Jerrid Keith
2164	Carley, Chad R
2484	Carrillo, Salvador
3219	Cohens, Rodney Kewon
2857	Cooney, Antoine C
2999	Cousins, Antonio O
916	Crance, Tony Marut
2175	Crouch , Sharon R
1956	Davis, Darryl
2333	De Her, Ethan A
3220	Etheridge, Reginald A
2879	Favors, Grover W Third III
2167	Fetner, Lance D
2137	Fusco, Anthony J
1346	Gangi, Salvatore
2994	Grant, John K
1509	Gray, Orlando I
2477	Grier, John M
1931	Harris, Kevin Gerard
3126	Holmes, Dwayne Jr.
3029	Hubbard, Ishmael
2174	Johnson, Daniel R
1508	Jones, Madoshi Thomas
2577	King, James E
2854	Lambert, Bryan M
2085	Lane, Carlton
3223	Lillie, Eric M
2309	Lynn, Colt M
3125	Martin, Nigel A
3227	Mickens, Michael A
2678	Miner, Stuart A
1077	Minniham, Keith Edward
3224	Neal, Renard J Jr.
1343	Preves, Scott E
1732	Reid, Gary Wesley

2546	Reynolds, Donald S II
1203	Ridgeway, Anthony P
2576	Ridley Clark, Kevin Gerard
2407	Riggins, Derek
1836	Sable, Sean David
2886	St. Gerard, Kenley
3222	Stargell, Joshua Isiah
1510	Terry, Jason Andrew
2168	Thomas, Labron B.
2479	Thompson, Matthew J.
3221	Turner, Aaron R
2578	Van Sickle, Gilbert Kyle
3138	Wade, Yusef L
771	Walker, James Michael
2417	Waters, Christopher K.
836	Wells, Charles Edward
3226	Williams, Ty'Kurian D
2551	Williams, Vidal D.
2781	Willis, Rex Christian
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1939	Taylor, Ronnie
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3184	Adams, April Jarrells
2807	Campbell, LaToya
2606	Cowart, Rachael A
3144	Davis, Lashell
1266	Dorsey, Dierdre Quinnette
1483	Guy, Stephen W
3156	Hightower, Mercedes S
3183	Hood, Jibria S
1268	Lewis-Keith, Carla Lynne
2649	Martin, Gloria L
2322	McClendon-Askew, Shantria N
1802	Mingo, Indria Felicia
3185	Valentine, Nia A
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3204	Echevarria, Melissa T
3020	Johnson, Daphne D
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2996	Allen, Jimmy L
1166	Battle, Timothy D Sr.
2626	Cotton, Raymond B
2940	Davis, James A Sr.
1220	Hernandez, Gerardo
1834	Hunter, Eric Kent
2884	Wingfield, Tolanda D
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3215 Hutchinson, Ulysses
 1456 Smalls, Glenn

1687 Antol, Michael John
 2919 Beasley, Antonio D
 1235 Bell, Curtis E
 2895 Bernard, Paul
 2719 Bolton, Aaron A
 3131 Brumfield, Elvis
 1743 Caston, Ada J
 1497 Coleman, Terrance L
 1817 Danmola, Wasiu A
 2615 Davenport, JonQuavious D
 3124 Denson, Darius A
 1864 Dunn, Myreon Demond
 2639 Grogan, Craig D
 1684 Hand, Cedric D
 1502 Hayes, James Dequan
 1950 Johnson, Gabriel Teman
 2852 Lofton, Elisha
 3187 Louis, Stashaun L
 1058 Patterson, Roy Jr.
 1983 Powell, Michael S
 1865 Spencer, Timothy A
 2127 Stokes, Darren J
 3174 Vinson, Phillip L

2775 Acree, Tavares A
 2236 Askew, Lafayette F
 1675 Champion, John Reginald
 2025 Danzy, Napoleon J
 1171 Dorsey, Antwan Jermaine
 2689 Huffman, Deonta D
 1153 Lewis, Timothy K
 1529 Moore, Kenwardo
 1803 Sparks, Marshall Deon
 3056 Stanley, Fredrick
 1267 Tolbert, Monroe Tyreese
 3004 Tolliver, Cassandra K

2893 Austin, Russell A
 3190 Cline, Jacky Junior
 2703 Conn, Jayson D
 1005 Denham, Melissa D.
 2011 Jones, Robert Jr.
 2648 Lanier, Michael R
 2301 Richardson, C Hugh

3050	Spells, Eric T
2815	Spivey, Glenn D
869	Sturkey, Michael Davon
2447	Taylor, Christopher Ryan
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715	Martin, Samuel J
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2740	Dudley, Thomas L Third III
2118	Jackson, Clarence Albert Jr.
1060	McClendon, Demetrice Markeith
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1496	Arreola, Edna G
3085	Calloway, Deborah D
2791	Harp, Jennifer T
2950	Johnson, Kymberli J
2282	Joiner, Vanessa A
2710	Keels, Lisa M
988	Lewis, Patricia A
3212	Morris, Timothea Vanessa
3041	Roberts, Shantina
2463	Walden, Frances C.
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3161	Ambles, China S
1489	Barner, Yanous Casseni
3149	Blackmon, Justin B
1070	Curry, Duane M
3150	Hudgins, Barry D
3164	Kelly, Ruben C
3120	Long, Marissa A
3147	Pearson, Terrell D
2097	Rainey, Toshena B
3052	Ruth, Russell T
1756	Solomon, Vincent A
2535	Tinsley, Antwan L.
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2793	Bell, Antwan
3133	Bibbs, Frank
3110	Causey, Jason C
1354	Code, William G
1698	Cole, Effie Denise
777	Cox, Jane D
3145	Cox, Lauren E
3143	Drennon, Clyde Jr.
2942	Gainer-Smith, Deboney D
2878	Hall, Trevis M II
999	Harrison, Loretta H
2402	Haun, Tifanie R

2808	Hill, Crystal
1793	Honel, Elaine M
1379	Huskey, Emiliono D
1104	Ivey, Darcel Yvonne
2830	James, Robert L
2100	Ligon, Robert F
838	Mobley, Phillip Jeffrey
3119	Niles, Darryl A
2989	Perry, Cynthia D
3157	Roberts, Luke
782	Smalls, Andrea Diane
3057	Smith, Bryant T Jr.
2212	Sparks, Ronnie C
2903	Stevenson, George Third III
1055	Thorne, Tyrone Curtis
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1741	Barber, William C
3128	Barlow, Milton I
2195	Carter, Corey J
2128	Davis, Frederick D.
3194	Harvey, Demetrius Andrew
3140	Hightower, Shawn L
3208	Hunter, Randy Scott
3213	Jenkins, Yusuf
3139	Lewis, Tadzia T
3217	Martin, Cornelius M
481	Miles, Ray Charles
3216	Mims, Stacey
632	Newton, Carlton W
2524	Thomas, Ramon M
1851	Whittlesey, Christopher Bernard
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949	Johnson, Michelle Ann
2907	Payne, Paulette
986	Terry, W Lance
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2120	Anderson, Bryant J
3002	Arnold, Kirkland A
2270	Bronson, Jerisha L.
3024	Childs, Kandice A
1726	Constable, Layla Rhiannon Chantel
2393	Freeman, Jasmine L
2957	Laplanche, Tanya
2804	Prather, Allison B
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3113	Prince, James L
3013	Pullin, Farrah

3116 Sanders, Andrew
3207 Scitti, Alex J
3019 Scott, Sam
2238 Young, Detyrit Raenoda

2640 Roberts, Eric D

2607 Banks, Karen Y
2016 Walters, Sabrina Carter

3159 Beasley, Subretha J
3196 Cook, Keyana Sheree
3137 Ellis, Jitia S
2650 Hall-Garrison, Tasha P
2509 Jackson, Jasmine B.
2544 Jones, Artie
2846 Townsend, Shiya S

2920 Coakley, Tammy R

Department	Employment Status
1100 - Legislative	A- Active
1100 - Legislative	A- Active
1100 - Legislative	A- Active
1100 - Legislative	A- Active
1300 - Executive	A- Active
1300 - Executive	A- Active
1300 - Executive	A- Active
1300 - Executive	A- Active
1300 - Executive	A- Active
1300 - Executive	A- Active
1510 - Financial Administration	A- Active
1510 - Financial Administration	A- Active
1512 - Accounting	A- Active
1512 - Accounting	A- Active
1512 - Accounting	A- Active
1512 - Accounting	A- Active
1512 - Accounting	A- Active
1516 - Business License	A- Active
1517 - Purchasing	A- Active
1535 - Information Technology	A- Active
1535 - Information Technology	A- Active
1535 - Information Technology	A- Active
1535 - Information Technology	A- Active
1535 - Information Technology	A- Active
1535 - Information Technology	A- Active
1535 - Information Technology	A- Active
1535 - Information Technology	A- Active
1540 - Human Resources	A- Active
1540 - Human Resources	A- Active
1540 - Human Resources	A- Active
1570 - Public Information	A- Active
1570 - Public Information	A- Active
1575 - Engineering	A- Active
2650 - Municipal Court	A- Active
2650 - Municipal Court	A- Active



3200 - Police Administration A- Active
3200 - Police Administration A- Active
3200 - Police Administration A- Active
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3220 - Police Investigations A- Active
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3223 - Police Patrol A- Active
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3520 - Fire Suppression	A- Active
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3520 - Fire Suppression	A- Active
3520 - Fire Suppression	A- Active



3560 - Emergency Medical Services	A- Active
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3800 - E911 Communications	A- Active
3800 - E911 Communications	A- Active
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3800 - E911 Communications	A- Active



4000 - Public Works Administration	A- Active
4000 - Public Works Administration	A- Active



4200 - Highways & Streets	A- Active
4200 - Highways & Streets	A- Active
4200 - Highways & Streets	A- Active
4200 - Highways & Streets	A- Active
4200 - Highways & Streets	A- Active
4200 - Highways & Streets	A- Active
4200 - Highways & Streets	A- Active



4600 - Power A- Active
4600 - Power A- Active
4600 - Power A- Active
4600 - Power A- Active



4610 - Warehouse A- Active



4620 - Meter Reading A- Active
4620 - Meter Reading A- Active
4620 - Meter Reading A- Active



4630 - Customer Service A- Active
4630 - Customer Service A- Active
4630 - Customer Service A- Active
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4969 - Arena A- Active
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4970 - Convention Center A- Active
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5195 - Buildings & Grounds	A- Active
5195 - Buildings & Grounds	A- Active
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6100 - Recreation Administration	A- Active
6100 - Recreation Administration	A- Active
6100 - Recreation Administration	A- Active



6110 - Recreation Programs	A- Active
6110 - Recreation Programs	A- Active
6110 - Recreation Programs	A- Active
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6122 - Recreation Facilities	A- Active
6122 - Recreation Facilities	A- Active

6122 - Recreation Facilities A- Active
6122 - Recreation Facilities A- Active
6122 - Recreation Facilities A- Active
6122 - Recreation Facilities A- Active



6200 - Parks A- Active



7200 - Inspections A- Active

7200 - Inspections A- Active



7520 - Development A- Active

7520 - Development A- Active

7520 - Development A- Active

7520 - Development A- Active

7520 - Development A- Active

7520 - Development A- Active

7520 - Development A- Active



7550 - Main Street Development A- Active

Total

Amount

\$	1,000.00
\$	1,000.00
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\$	356,000.00



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9207

DATE: October 26, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Special Event -Hot Toddy & Wine Addition

PURPOSE: To receive approval from Mayor and Council to allow CPMSA to hold a Hot Toddy & Wine Addition to the Tree Trail, on November 29, 2021, from 6 p.m. to 8 p.m. on the College Park Auditorium lawn.

RECOMMENDATION: Approval.

BACKGROUND: This is a one time event.

COST TO CITY: N/A.

BUDGETED ITEM: N/A.

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 29, 2021.

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION:

STAFF: POLICE

ATTACHMENTS:

- CPMSA HOT TODDY & WINE ADDITION 11.29.21 (PDF)

Review:

- Gabrielle Thornton Completed 10/26/2021 8:54 AM
- Sonya Harold Completed 10/26/2021 10:39 AM
- Mercedes Miller Completed 10/26/2021 11:50 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM



City Clerk's Office
 3667 Main Street
 College Park, GA 30337
 O: (404) 669-3754 F: (404) 669-3799
 smoore@collegeparkga.com

Off Premises/Special Events Permit Application

Required Documents:

- (1) Approval from College Park
- (2) Electronic application submittal to The Georgia Tax Center 10 days prior to start date of event www.dor.georgia.gov/special-event

Please complete below forms and return to the City Clerk's Office. The application will be considered at the first available City Council meeting. The Mayor and City Council meets the first and third Monday of every month at 7:30p.m. unless otherwise noted.

Applicant must request Special Event Permit 10 days prior to the start date of event. The City Clerk's Office will accept request with an earlier event start date but can make no guarantees that the Special Event Permit will be issued in time for the event.

Applicant and holder of the College Park Alcohol license are required to comply with all on-premise consumption regulations as set out in Chapter 3, Article 1 of the City of College Park, Code of Ordinances. Applicant and holder of the College Park Alcohol license must be in good standing with the City of College Park and all debts due and owing to the City must be paid prior to the issuance of any Special Events Permit. Both must be in compliance with all rules and regulations of the City of College Park, Code of Ordinances.

Section 1.

TO BE COMPLETED BY APPLICANT/EVENT ORGANIZER

Name of Applicant: CPMSA

Address: 3724 Main St

Home Telephone # _____ Work# _____

Cell # _____ Best Contact to use: _____

E-mail address rcoakley@collegeparkga.com

Name of Location where event will be held: College Park auditorium lawn

Type of Event: Hot Today & Wine addition

Address where event will be held: 3631 Main St

Section 2.
TO BE COMPLETED BY BUSINESS WITH COLLEGE PARK ALCOHOL LICENSE

Name of Business holding College Park Alcohol License: The CORNER Grille

Address: 3023 Main Street

Contact Name: Annette Nabaa Phone # 404-749-0333

Please check the type of On-Premise Permit you are applying for:

- Beer/Wine
- Beer/Wine/Liquor

When will Special Event be held: Date: Nov 29, 2021

Time: Starting 6pm Ending 8pm

State License Number? 0006240 Is State License in good standing? Yes No

I, Annette Nabaa, do solemnly swear, subject to criminal penalties for false swearing, that the statements and answers made by me to the foregoing questions in this application for a City of College Park Off-Premise/Special Event Permit for alcoholic beverages are true and correct and no false or fraudulent statements or answers are made herein to procure the granting of such permit. I understand that the issuance of a special events permit is a privilege. I understand that the City of College Park reserves the right to enforce any and all ordinances and further that it is my/our responsibility to conform to said ordinances in full. I hereby acknowledge that all requirements shall be adhered to. I have reviewed the Alcohol Beverage Ordinance for the City of College Park. I can read the English language and I freely and voluntarily have completed this statement.

[Signature]
Applicant's Signature

Annette Nabaa
Print Name

09/17/2021
Date

I hereby certify that _____ signed his/her name to the foregoing application stating to me that he/she knew and understood all statements and answers made therein, and under oath actually administered by me, has sworn that said statements and answers are true and correct.

This _____ day of _____, 20____.

Notary Public Signature



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9215

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Shavala Moore, City Clerk

RE: Special Event - Friendsgiving Roadrace Fundraiser

PURPOSE: To receive approval from Mayor and Council to allow Angels Wings for the Missing Trafficked Homeless to host a Friendsgiving Roadrace Fundraiser on November 20, 2021 from 8 a.m. to 2 p.m. at Phillips Park. Ward 4.

RECOMMENDATION: Consideration from Mayor and Council.

BACKGROUND: This is a one time event.

COST TO CITY: Sanitation (1 staff)
 Building and Grounds (3-4 staff for litter)
 Highways and Streets (1 staff) for street sweeper * if operable
 \$1080.00 for six staff
 \$900.00 for five staff
 \$720.00 for four staff

BUDGETED ITEM: N/A.

REVENUE TO CITY: \$0.00

CITY COUNCIL HEARING DATE: November 1, 2021.

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION:

STAFF: POLICE, RECREATION, PUBLIC WORKS,

ATTACHMENTS:

- K. Driver-Friendsgiving Roadrace Fundraiser- Angel Wings for the Missing Trafficked Homeless (PDF)
- Angel Wings Hold Harmless (PDF)
- Angel Wings (PDF)

Review:

- Shavala Moore Completed 10/27/2021 12:16 PM
- Sonya Harold Completed 10/27/2021 12:40 PM
- Police Pending
- Public Works Pending
- Michelle Johnson Completed 10/27/2021 12:28 PM
- Mercedes Miller Completed 10/27/2021 1:11 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

City of College Park | Special Event Form

3667 Main Street
College Park, GA 30337

RECEIVED
NOV 07 2021
CITY CLERKS OFFICE

Organizer Name: Katina Driver

Event Title: Friendsgiving Roadrace Fundraiser

Type of Event: Walk/Run

Event Organizer's Name/Organization: Angel Wings for the Missing Trafficked Homeless
Mailing Address: 4535 Greensprings Rd. College Park Ga. 30337
E-Mail Address: angelwingsforthemissing@gmail.com
Contact Number:

Event Information: Set up at 5am end at 3pm 5k walk/run that will circle the neighborhood. We 🇺🇸

Date: 11/20/21

Location of the Event: Phillips Park

Time: Start: 8am End: 2pm

Anticipated Attendance: 100-200

Will the City of College Park incur any expenses? If yes, explain:

No

Will there be a need for City Staff to work this event (i.e., Police, Fire, Public Works)? If yes, list needed staff. Expenses incurred are the responsibility of the Event Organizer.

Police

What responsibilities will the Event Organizer assume?

We will clean up, set up, and have event insurance

Event materials (flyers, banners, signs, agendas, handouts, etc.) will be the responsibility of:

Angel Wings for the Missing Trafficked Homeless

The Event Organizer is requesting that the City be responsible for providing:

Blocking of the streets for the walk/run

What methods of advertising will be used?

Our social media platforms, radio, tv

City of College Park | Special Event Form

3667 Main Street
College Park, GA 30337

City mandated deadlines: October 8th per city clerks

It is the responsibility of the Event Organizer to obtain Special Event Insurance. Please provide a copy of the Certificate of Insurance. Insurance attached? Yes or No

It is the responsibility of the Event Organizer to notify property owners/lease holders and obtain approval to hold the event on their property. Please provide documentation of notification to and subsequent approval from property owners/lease holders.

Please include any other special needs:

To make sure bathrooms are unlocked, the day of the event

Certification of Applicant

I certify the the information contained in the foregoing application is true and correct. I have read and understand and agree to abide by the rules and regulations under the City of College Park's Code of Ordinances. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government and any other applicable entity which may pertain to the use of the Event venue and conduct of the Event. I further agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred or on behalf of the Event to the City of College Park.

Host/Producing Organizer Name Katina Driver

Title Nonprofit /Owner Organization

Applicant Signature

Date 10/6/21

6.0.0

**HOLD HARMLESS AND RELEASE AGREEMENT
REGARDING PARTICIPATION IN ACTIVITIES HELD ON CITY OWNED PROPERTY**

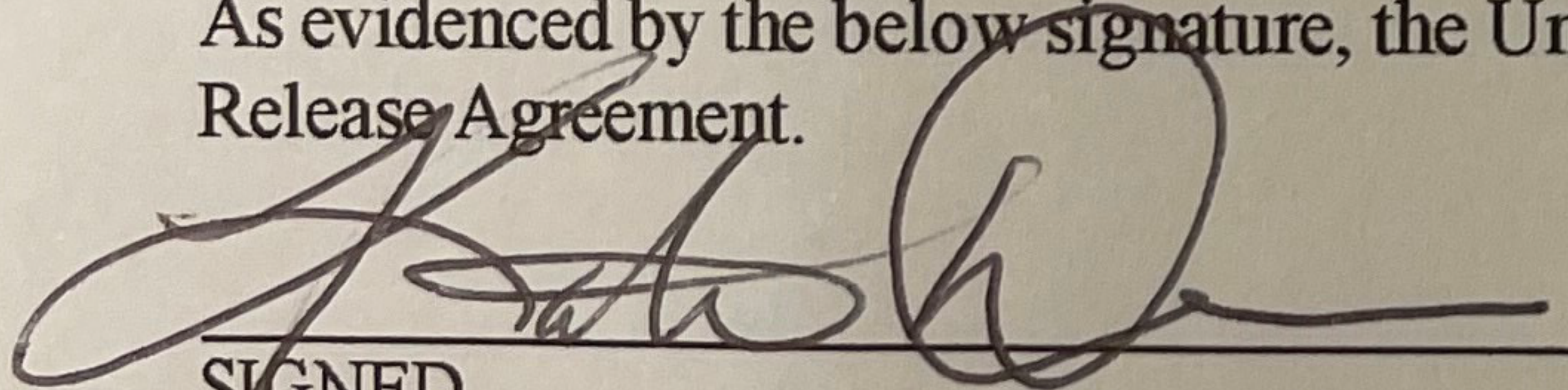
The Undersigned, to the fullest extent permitted by law, agrees to release, discharge, indemnify and hold harmless the City of College Park, its officers, management, employees, agents, representative and members of City Council, of and from any and all claims, actions, demands, damages, loss, and causes of action, including costs and expenses, arising from injury, including death, to any person, or damage to any property arising out of or by virtue of the participation of the Undersigned in activities; **such as yard sales, family reunions, or any other gathering** held on City owned property, except damage caused by the sole negligence of the City of College Park. Indemnification of the City of College Park shall include, but not be limited to, any expenses, including but not limited to attorney fees and court cost, incurred by the City of College Park in the defense of any claim described herein or as a result of any breach by the Undersigned of the terms of this Agreement.

The Undersigned also understands and acknowledges that the terms of this Agreement apply to any and all present or future demands actions, causes of actions, liens of any kinds, costs, expenses, debts, liabilities, judgments, sums of money, damages, or claims of any kind or character that in any way relate to the participation in activities held on City owned property and that Undersigned may have against the City of College Park, as well as its officers, management, employees, agents, representatives and members of the City Council.

This Agreement is executed by the Undersigned for and on behalf of the Undersigned, his or her heirs, administrators, executors, personal representatives, and assigns, and is intended to be a full and complete release of the City from any and all claims that the Undersigned may now or hereafter have against the City arising out of, or in any way connected with, the Authority's presence on or near the Property. Undersigned understands and acknowledges that this Agreement binds Undersigned's heirs, administrators, executors, personal representatives, and assigns to the greatest extent allowed by law.

UNDERSIGNED HAS BECOME FAMILIAR WITH THE TERMS OF THIS FORM. UNDERSIGNED UNDERSTANDS AND AGREES TO ITS CONTENTS. UNDERSIGNED HAS HAD AN OPPORTUNITY TO ASK QUESTIONS AND UNDERSIGNED HAVE BEEN ANSWERED TO UNDERSIGNED'S SATISFACTION.

As evidenced by the below signature, the Undersigned has read and agrees to abide by the above Hold Harmless and Release Agreement.



SIGNED

Natina Driver

NAME (Printed)

4535 Greensprings Rd. College Park

ADDRESS



APPLICANT PHONE NUMBER

10/25/21

DATE

Angel Wings For Missing Trafficked Homeless

ORGANIZATION NAME

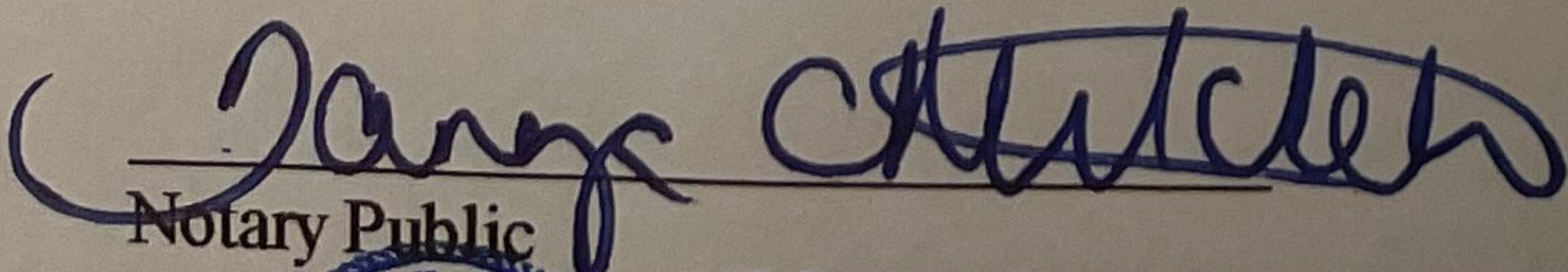
770 Arbor Gate Ln. Lawrenceville GA 30044

ORGANIZATION ADDRESS

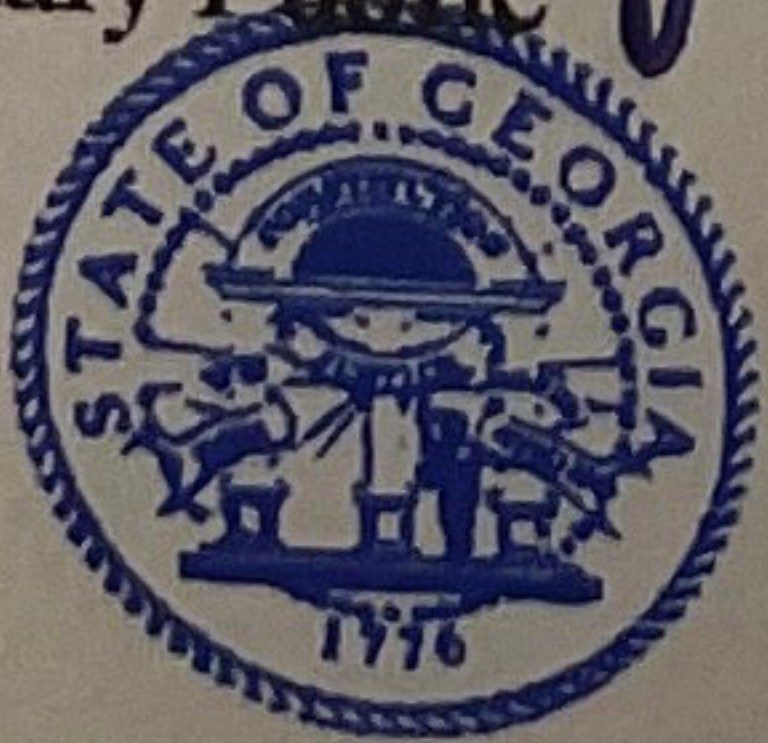
Sworn to and subscribed

Before me this 25 day

Of October 20 21



Notary Public



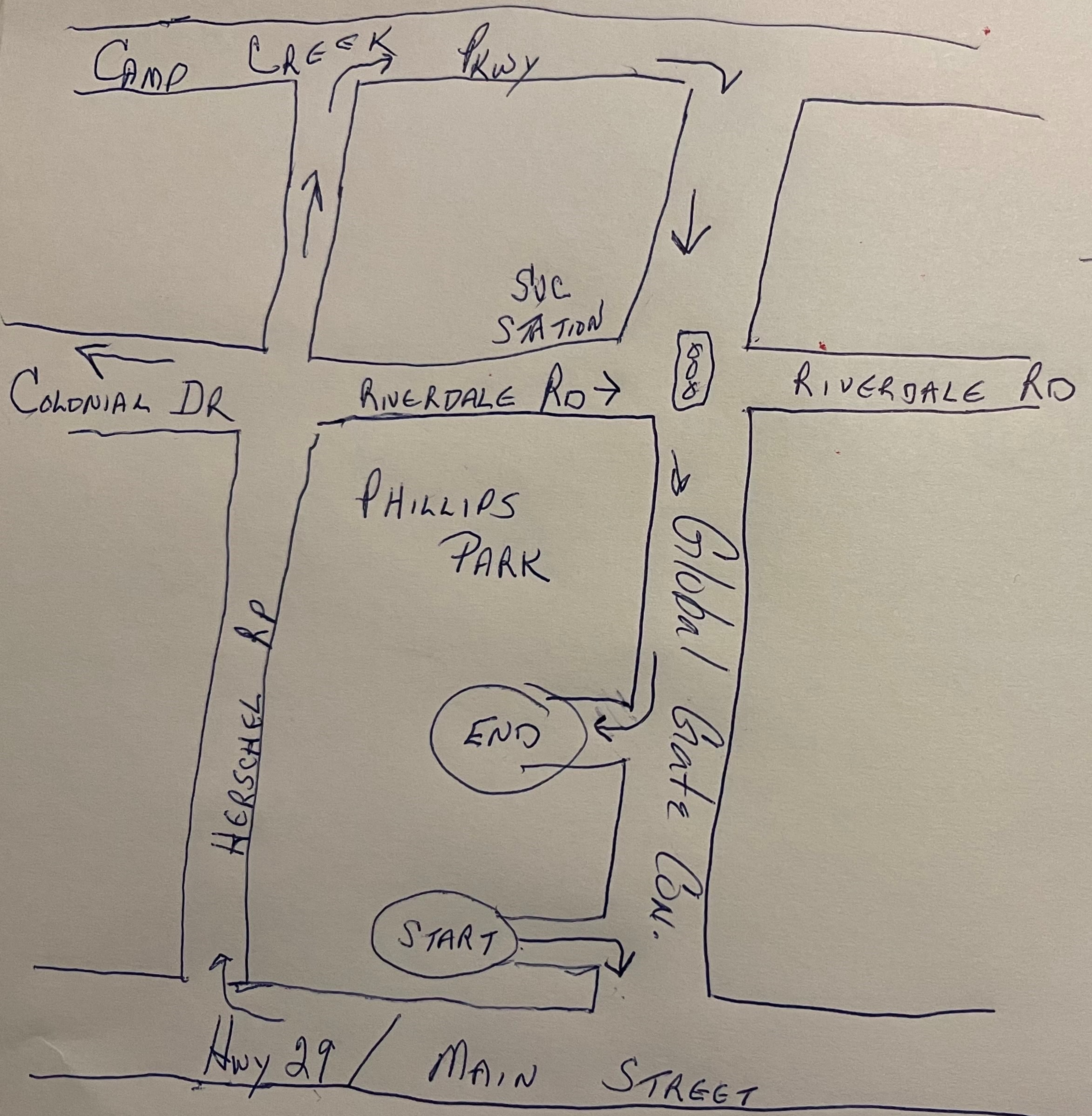
T CAMILLE MITCHELL
NOTARY PUBLIC
Clayton County, Georgia
My Commission Expires
May 12, 2025

Nature of Activity:

Walk / Run

Phillips Park

Location of Event



Friends Giving Roadrace
 Fundraiser
 Nov. 20th 8am-3pm

 Phillips Park



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9212

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Danielle Matricardi, City Attorney

RE: Amendments to City Code re Traffic Signals

PURPOSE: To amend Section 19-38.1 (Electronic traffic signal (red light) intersections designated) of City Code to include the newly installed traffic control devices and update the names of certain roadways.

REASON: Several traffic control devices have been installed and the names of certain roadways have changed since the City last amended its ordinance. The proposed amendments update the intersections listed Section 19-38.1 to address such traffic signals and roadways accordingly.

RECOMMENDATION: Approval.

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Section 19-38.1 (Electronic traffic signal (red light) intersections designated) in Article II (“Operation of Vehicles), Chapter 19 (“Traffic”)

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF:**ATTACHMENTS:**

- CP Ordinance Revising Sec. 19-38.1 (Oct.2021) v3 (PDF)

Review:

- Danielle Matricardi Completed 10/26/2021 5:07 PM
- Gary Young Completed 10/27/2021 9:22 AM
- Police Completed 10/27/2021 1:23 PM
- Jackson Myers Completed 10/27/2021 11:06 AM
- Sonya Harold Completed 10/27/2021 12:44 PM
- Mercedes Miller Completed 10/27/2021 1:13 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

1 **STATE OF GEORGIA**

2 **CITY OF COLLEGE PARK**

3 **ORDINANCE NO. 2021-_____**

4 AN ORDINANCE TO AMEND SECTION 19-38.1 (“ELECTRONIC TRAFFIC SIGNAL (RED
5 LIGHT) INTERSECTIONS DESIGNATED”) IN ARTICLE II (“OPERATION OF
6 VEHICLES”), CHAPTER 19 (“TRAFFIC”) OF THE CODE OF ORDINANCES, CITY OF
7 COLLEGE PARK, GEORGIA; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR
8 REPEAL OF CONFLICTING ORDINANCES; TO PROVIDE AN ADOPTION AND
9 EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.

10 **WHEREAS**, the duly elected governing authority of the City of College Park, Georgia
11 (“City”) is the Mayor and Council thereof; and

12 **WHEREAS**, the governing body of the City is authorized by O.C.G.A. § 40-6-371 to
13 regulate traffic by means of official traffic-control devices; and

14 **WHEREAS**, the governing authority desire to amend Section 19-38.1 (Electronic traffic
15 signal (red light) intersections designated) to include the newly installed traffic control devices and
16 update the names of certain roadways; and

17 **WHEREAS**, the amendments contained herein will benefit the health, safety, morals, and
18 welfare of the citizens of the City.

19 **BE IT AND IT IS HEREBY ORDAINED** by the Mayor and Council of the City of
20 College Park, Georgia, and by the authority thereof:

21 **Section 1.** The Code of Ordinances, City of College Park, Georgia is hereby amended by
22 revising Section 19-38.1 (Electronic traffic signal (red light) intersections designated) in Article II
23 (“Operation of Vehicles), Chapter 19 (“Traffic”) to be read and codified as follows, with added

24 text in bold and underlined font and deleted text in strikethrough font:

25 “Sec. 19-38.1. - Electronic traffic signal (red light) intersections designated.

26

27 All motor or other vehicles being operated or driven on the following streets shall either
28 continue travel on the green light, yield on the yellow light, stop on the red light, or otherwise
29 follow the direction of the electronic traffic signal at each side of their intersection with the streets
30 and avenues hereinafter mentioned and upon proceeding to enter said streets:

31

32 Intersections of:

33

34 Main Street and Rugby Avenue.

35 Main Street and Howell Slade Circle.

36 Main Street and Princeton Avenue.

37 Main Street and Harvard Avenue.

38 Main Street and John Wesley Avenue.

39 Main Street and Lee Street, Ramps of Camp Creek Parkway.

40 **Main Street** ~~Roosevelt Highway~~ and east Bound Ramps of Camp Creek Parkway.

41 **Main Street** ~~Roosevelt Highway~~ and Access Road to GICC.

42 **Main Street** ~~Roosevelt Highway~~ and ~~Lesley Drive~~ **Hospitality Way.**

43 College Street and Princeton Avenue.

44 College Street and Harvard Avenue.

45 College Street and Columbia Avenue.

46 Harvard Avenue and Conley Street.

47 Harvard Avenue and Rhodes Street.

48 Virginia Avenue and Madison Street.

49 East Main Street and South End of Marta Station.

50 East Main Street and Lee Street.

51 Lee Street and South Bound Ramp to I-85.

52 Camp Creek Parkway and Conley Street.

53 Camp Creek Parkway and Airport Drive.

54 Camp Creek Parkway and Global Gateway Connector.

55 Camp Creek Parkway and Herschel Road.

56 **Camp Creek Parkway and WallyPark Way.**

57 Herschel Road and **Convention Center Concourse** ~~Frontage Road.~~

58 **Riverdale Road and Airport Boulevard/Terminal Parkway.**

59 Riverdale Road and Herschel Road.

60 Riverdale Road and Global Gateway Connector.

61 Riverdale Road and South Bound Ramps to I-85.

62 Riverdale Road and North Bound Ramps to I-85.

63 Riverdale Road and Airport Boulevard.

64 Riverdale Road and Sullivan Road.

65 Riverdale Road and West Fayetteville Road.

66 West Fayetteville Road and Phoenix Boulevard.

67 **Godby Road and Clipper Drive**

68 Godby Road and Southampton Drive.

69 Godby Road and Scofield Road.
 70 Old National Highway and Sullivan Road.
 71 Old National Highway and West Bound Ramps to I-285/I-85.
 72 Old National Highway and East Bound Ramps to I-285/I-85.
 73 Old National Highway and Godby Road.
 74 **SkyTrain Way and Rental Car Center Parkway.**
 75

76 **Section 2.** The preamble of this Ordinance shall be considered to be and is hereby
 77 incorporated by reference as if fully set out herein.

78 **Section 3.** This Ordinance shall be codified in a manner consistent with the laws of the
 79 State of Georgia and the City of College Park.

80 **Section 4.** (a) It is hereby declared to be the intention of the Mayor and Council that all
 81 sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their
 82 enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

83 (b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest
 84 extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this
 85 Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this
 86 Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the
 87 greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance
 88 is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this
 89 Ordinance.

90 (c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance
 91 shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable
 92 by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of
 93 the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the
 94 greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any
 95 of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to

96 the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and
97 sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and
98 effect.

99 **Section 5.** All ordinances and parts of ordinances in conflict herewith are hereby expressly
100 repealed.

101 **Section 6.** Penalties as provided in Section 1-8 of the Code of Ordinances, City of College
102 Park, Georgia shall be and are hereby made applicable to this Ordinance and shall remain in full
103 force and effect.

104 **Section 7.** The effective date of this Ordinance shall be the date of adoption unless
105 otherwise stated herein.

ORDAINED this ___ day of _____, 2021.

CITY OF COLLEGE PARK, GEORGIA

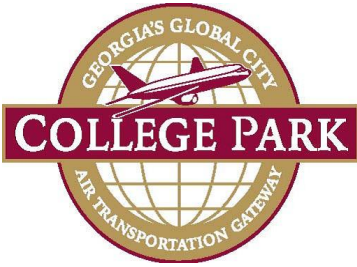
BIANCA MOTLEY BROOM, Mayor

ATTEST:

SHAVALA MOORE, City Clerk

APPROVED AS TO FORM:

City Attorney



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9194

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Sharis McCrary, Deputy Chief of Police

RE: Request Approval to Apply for US DOJ Grant Funding Modification

PURPOSE: Consideration of and action on a request for approval to apply for US DOJ Grant funding Modification in the amount of \$82,237.00 to purchase Portable LED Sign and New Furniture for the front lobby of the Main Station.

REASON: The US DOJ Grant if approved is to modify the grant to include these items and seek approval to purchase. No purchase or will be sought until such time as the US DOJ approves the expenditure for the above listed. Given the grant has a limited window of access remaining, we are seeking a conditional approval so that the purchases can be made if and when the US DOJ grant is approved.

RECOMMENDATION: The Police Department requests approval to apply for grant modification for the above purchases.

BACKGROUND:

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 1, 2021.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: Police Department

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

Updated: 10/27/2021 4:53 PM by Sonya Harold

Page 1

REQUIRED CHANGES TO WORK PROGRAMS: N/A**STAFF:** Police Department**ATTACHMENTS:**

- Grant Funding (PDF)

Review:

- Sharis McCrary Completed 10/20/2021 3:09 PM
- Sonya Harold Completed 10/20/2021 3:22 PM
- Richard D. Chess Pending
- Mercedes Miller Completed 10/27/2021 1:12 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM



COLLEGE PARK POLICE DEPARTMENT
3717 College Street
College Park, GA 30337
Office of Professional Standards

Grant Funding Modification

Date: 10/18/2021

The College Park Police Department would like to acquire a portable LED sign that can be used for multiple purposes related to covid-19 information. This can be used to denote covid-19 testing and vaccination drives as well as promotes various police/public safety related events throughout the city. The portable LED trailer will cost the city approximately \$65,000.00.

The department would also like to purchase new furniture for the front lobby that is covid-19 friendly. This will be hard surface, easily cleaned material that can be wiped down with chemicals that kill covid-19. Our current furniture is cloth and as such is not conducive to easy cleaning techniques. This will cost approximately \$2300 total to purchase the requested furniture.

To cover the costs of these expenses, the department has a US DOJ grant that was awarded and has \$82,237 in funding available. The plan, if approved by the City and the US DOJ, is to modify the grant to include these items and seek approval to purchase. No purchase or purchase orders will be sought until such time as the US DOJ approves the expenditure for the above listed purposes. Given the grant has a limited window of access remaining; we are seeking a conditional approval so that the purchases can be made if and when the US DOJ grants approval.



DATE 10/5/2021

QUOTE TO

College Park Police Department
3717 College St
College Park, GA 30337
404-326-8559
lpatterson@collegeparkga.com

QUOTE FROM

Insane Impact
704 Interstate Parkway
Waukee, IA 50263
515.250.0854
bsupple@insaneimpact.com

Single Sided 12' x 7' Mobile LED Trailer

LINE ITEM	DESCRIPTION	PRICE	QTY.	AMOUNT
	Mobile Video Screen - MAX 127	\$	65,000.00	1 \$ 65,000.00
	Trailer Mounted - 360 Swivel - 7' Trim Height			
	4.81mm Pitch - 6000 Nits Brightness			
	Foot Print - 17' Long x 7' Wide x 9'6" tall			
	Trailer Weight - 4500 lbs.			
	On Board Power - Powerhorse 7500 Gas Generator			
	Shore Power - 120 Volt, Single Phase, 30 Amp CA Twist Lock			
	P.E. Stamp - 45 MPH Wind Rating			
	Production Box includes:			
	2U Storage Drawer			
	Furman M-8Lx Merit X Series 8 Outlet Power Conditioner			
	Novastar VX4S LED Controller			
	AC Infinity Cloudplate Cooling Fans			
	4x1 with audio extractor HDMI Switch			
	Patch panel - Includes 2 hdmi inputs, 1 sdi input, 1 sdi output			
	Dell Inspiron 14 5000 Laptop			
	Optional Add-Ons			
	Satellite Dish - Winegard Pathway Tailgater	\$	750.00	
	Rack mounted Blu-Ray player	\$	500.00	
	Audio Package: One Systems Weatherproof Package	\$	6,000.00	

5 Year Warranty

Quote Valid for 30 days

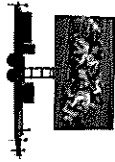
Delivery: \$2.50 per Mile - 1 way

Payment terms: 60% Down Payment upon PO / 40% due upon Delivery

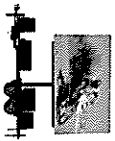
SUBTOTAL	\$65,000.00
TAX	\$0.00
DELIVERY & TRAINING	\$2,400.00
TOTAL	\$67,400.00

Thank you for your business!

MAX Series of LED Trailers



MAX 2313



MAX 1710

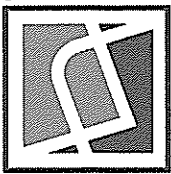


MAX 158



MAX 127

Screen Size (WxH)	23'x13'	17'x10'	15'x8'	12'x7'
Trailer Dims (LxWxH)	30'x8'x10'	21'x8'x12'	21'x8'x11'	17'x7'x9'
Trailer Axle	Tandem 8k	Tandem 5.2K	Tandem 5.2K	Single 5.2K
Trailer Weight (lbs)	13000	8500	7500	4500
Recommended Towing	1 Ton Truck	3/4 Ton Truck	3/4 Ton Truck	1/2 Ton Truck
Trailer Finish	Powder Coat	Powder Coat	Powder Coat	Powder Coat
Pixel Pitch (stock)	4.81mm	4.81mm	4.81mm	4.81mm
Screen Resolution (WxH)	1456x832p	1040x624p	936x520p	728x416p
Nationstar LED's	SMD 3535	SMD 3535	SMD 3535	SMD 3535
Screen Rotation	360°	360°	360°	360°
Screen Trim Height	15'	10'	10'	7'
PowerTech Generator	PTI-30SI	PTI-20SI	PT-12KSI	Powerhorse 7500
Single Phase Shore Power	Std Cam Locks	50 amp CA Twist	50 amp CA Twist	30 amp RV plug
Audio System	Optional	Optional	Optional	Optional
IP Rating	IP65	IP65	IP65	IP65
Stamped Wind Rating	45mph	45mph	45mph	45mph
Warranty	5 Year	5 Year	5 Year	5 Year
Base Price	\$225,000.00	\$135,000.00	\$115,000.00	\$65,000.00



NATIONAL BUSINESS FURNITURE

Quote # QA454688 (v1)

National Business Furniture, LLC
 770 South 70th Street Milwaukee, WI 53214
 phone (800) 558-1010 x3583 fax: (800) 329-9349

Ship-To Address jdunlap@collegeparkga.com

JEWEL DUNLAP
 COLLEGE PARK POLICE DEPT
 3717 COLLEGE ST
 COLLEGE PARK, GA 30337
 (404) 305-2071

Source: 99
 Cat: 46
 Cust#: BQ3868

Bill-To Address jdunlap@collegeparkga.com

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch	
75475	8	2 Seat Sofa with Arms	Mocha Vinyl/Black Arms	3-5 Wks	\$599.00	\$569.05	\$4,552.40	
	1	LIFETIME GUARANTEE						
					FREE			

Important Information:

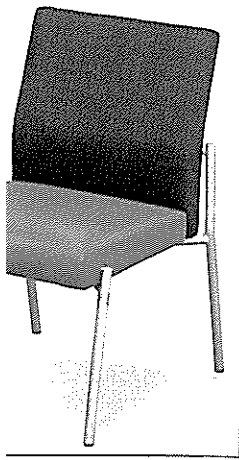
Price reflects quoted discount, valid for 30 days from 10/20/2021, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Need a copy of our W-9? Please visit our website at:
<https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers>

Merchandise	\$4,792.00
Total Discount	239.60
Merchandise Subtotal	4,552.40
Shipping & Handling	588.80
Subtotal	5,141.20
Total Tax	398.44
Order Total	\$5,539.64

Customer PO#: _____ **Quoted By:** KATHERINE BINSFELD **Ext:** 3583 **On:** 10/20/21 **Page** 1



\$459 (E)



\$298 (H)

a daring new look.
The soy-based foam
resists stains, and provides

comfort that will last for years.

Easy to clean and cleans easily with

resistance to corrosion
meets CAL-117 standard
For details.

QUANTITY	UPHOLSTERY	VINYL OR COMBO	PRICE
PRICE	NO.	NO.	PRICE
4	\$198	75471	\$239
5	198	75472	219
5	259	75473	298
3	395	76014	459
3	395	75475	459
3	409	75476	469
3	595	75477	659
1	639	75478	695
2	795	75479	879
3	829	75480	939
4	189	75481	209
5	259	75482	298
3	349	75483	395
7	539	75484	589
3	629	75485	659

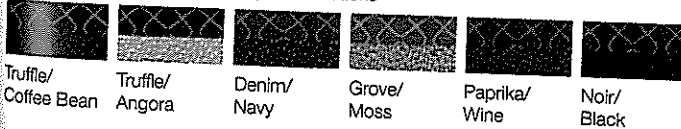
...E — 40"Wx20"Dx16"H
..... \$239

Choose Upholstery:

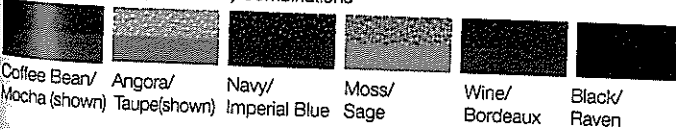
Solid Fabric



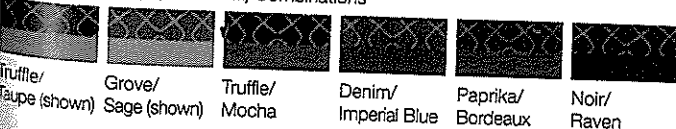
Pattern/Solid Fabric (Back/Seat) Combinations



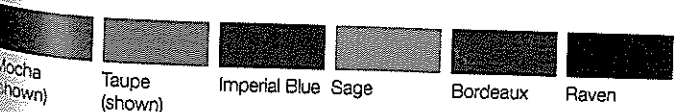
Solid Fabric/Vinyl (Back/Seat) Combinations



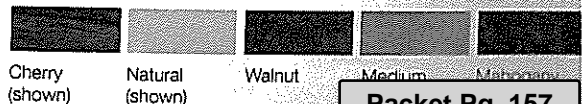
Pattern Fabric/Vinyl (Back/Seat) Combinations



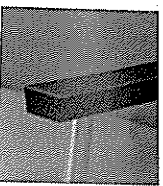
Vinyl



Choose Wood Finish:



Optional poly arm p
by special order.
Call 800-558-1010



\$389
POWER TOWER
#60039



Jewel Dunlap

From: KATHERINEB@nbf.com
Sent: Wednesday, October 20, 2021 1:52 PM
To: Jewel Dunlap
Subject: National Business Furniture Quote # QA454688
Attachments: QA454688.pdf

I have included the quote we discussed. I am here to help with every phase of your selection process.

I want to address any needs, constraints or concerns and can be reached at (800) 558-1010 ext. x3583.

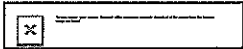
Thank you for giving me the opportunity to be your #1 furniture source.

Why buy from National Business Furniture, LLC?

1. Amazing selection - Over 44,000 items!
2. Free Lifetime Guarantee
3. Fast shipping - Most items are in-stock and arrive in 1-2 weeks.
Select items ship same day. Call for details!
4. If you receive a better quote on identical or similar items, call us!

Thank you.

Katherine Binsfeld



Please help us become a better company
by answering four short questions. Thank you!

National Business Furniture
770 South 70th Street
Milwaukee, WI, 53214

Phone: (800) 558-1010 x3583
Fax: (800) 329-9349
Email: KATHERINEB@nbf.com
Toll Free Sales: (800) 558-1010
Toll Free Customer Service: (800) 558-1010

<http://www.nationalbusinessfurniture.com>

This e-mail and any files transmitted with it are confidential and intended solely for the use of the individual or company to whom they are addressed. If you have received this e-mail in error, please notify the sender immediately and delete this e-mail including all attachments from your system. Thank you.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9196

DATE: October 25, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Jackson Myers, Director of Infrastructure & Development

RE: Request to Approve Minor Changes to Contract with AWCID re TSPLOST Funds

PURPOSE: To consider minor changes to the TSPLOST Project Cooperation Agreement previously approved by Mayor and Council transferring Fulton County T-SPLOST funding to AWCID to financially enhance our Virginia Avenue Public Safety pedestrian crossing at four locations.

RECOMMENDATION: To approve the minor amendments to the un-executed Contract.

BACKGROUND: This matter came before the Mayor and Council on April 19, 2021, whereby the City approved the transfer of \$704,000 of TSPLOST Funds to AWCID to financially enhance our Virginia Avenue Public Safety pedestrian crossing at four locations. At the City Council meeting on August 18, 2021, the City Council approved the terms and conditions of the TSPLOST Project Cooperation Agreement. In September, AWCID's representative informed the City Attorney that AWCID's engineering consultants reviewed the Agreement. The Agreement originally provided that the Virginia Avenue Project

“consists of installing infrastructure for protected pedestrian crossings with Rectangular Flashing Beacons, automated pedestrian detection, in-pavement LED Illumination, and ADA compliant pedestrian accommodations within the corporate boundaries of the City at the following four (4) intersections:”

AWCID's consultants pointed out that of the 4 locations associated with the agreement, (2) locations are all way stops, (1) location is a traffic signal, and the remaining (1) location is a 2-way stop controlled intersection where the AACIDs have already completed the design work for an RRFB with automated detection and LED-illuminated crosswalk. Generally the improvements described in section one are suitable for mid-block pedestrian crossings, or for upgrading a 2-way stop controlled intersections across the non-stop controlled direction. In other words, locations with existing traffic signals or 4-way stop signs would require a somewhat different design than the text listed above.

Given the range of site conditions and existing traffic control patterns, our consultants have suggested that **we modified the project scope to match the more general project scope listed later in the document** in order to generate designs that will have the greatest impact on safety and fully utilize the funding available to us through the Fulton County T-SPLOST program.

The Agreement has yet to be signed by both parties, so not is not necessary to create an amendment. The attached new execution copy can be signed once the revisions are approved by Mayor and Council.

COST TO CITY: Yes, coming from grant funds collected in our city in the amount of \$704,000, Account Number 235 4962 54 7700 Fulton County T-SPLOST collection.

BUDGETED ITEM: Yes, funding is available in College Park Accounting.

REVENUE TO CITY: Operation and Safety Intersection Improvements

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF:

ATTACHMENTS:

- Virginia Avenue SMART Corridor - Midblock Crossings - 90% Plans (PDF)
- AACIDs-RFB-2021-0001-GTIB-Complete-Package-1 (PDF)
- 04-19-21 Action Items (PDF)
- NEW EXECUTION COPY- AWCID - College Park - TSPLOST Project - Virginia Avenue 9.3.21 (PDF)
- REDLINE CHANGES TO CONTRACT- AWCID- College Park- TSPLOST Project (PDF)

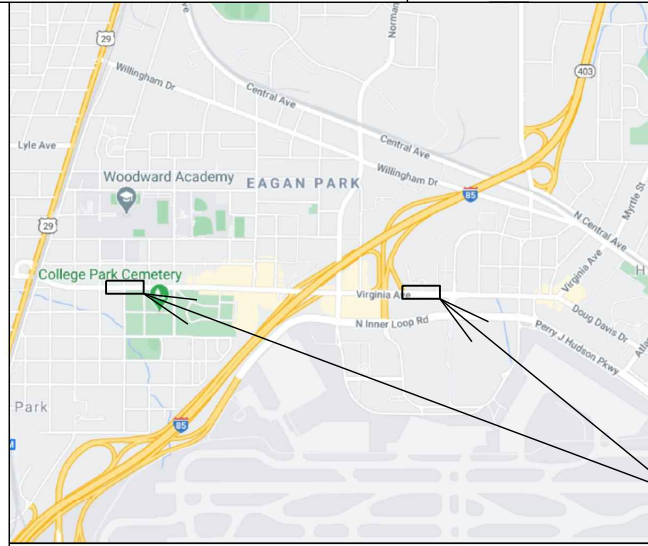
Review:

- Jackson Myers Completed 10/21/2021 1:22 PM
- City Attorney's Office Completed 10/22/2021 11:17 AM

- Sonya Harold Completed 10/22/2021 12:08 PM
- Althea Philord-Bradley Completed 10/27/2021 12:42 PM
- Willis Moody Pending
- Sonya Harold Completed 10/27/2021 12:44 PM
- Mercedes Miller Completed 10/27/2021 1:12 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

AEROTROPOLIS ATLANTA COMMUNITY IMPROVEMENT DISTRICTS

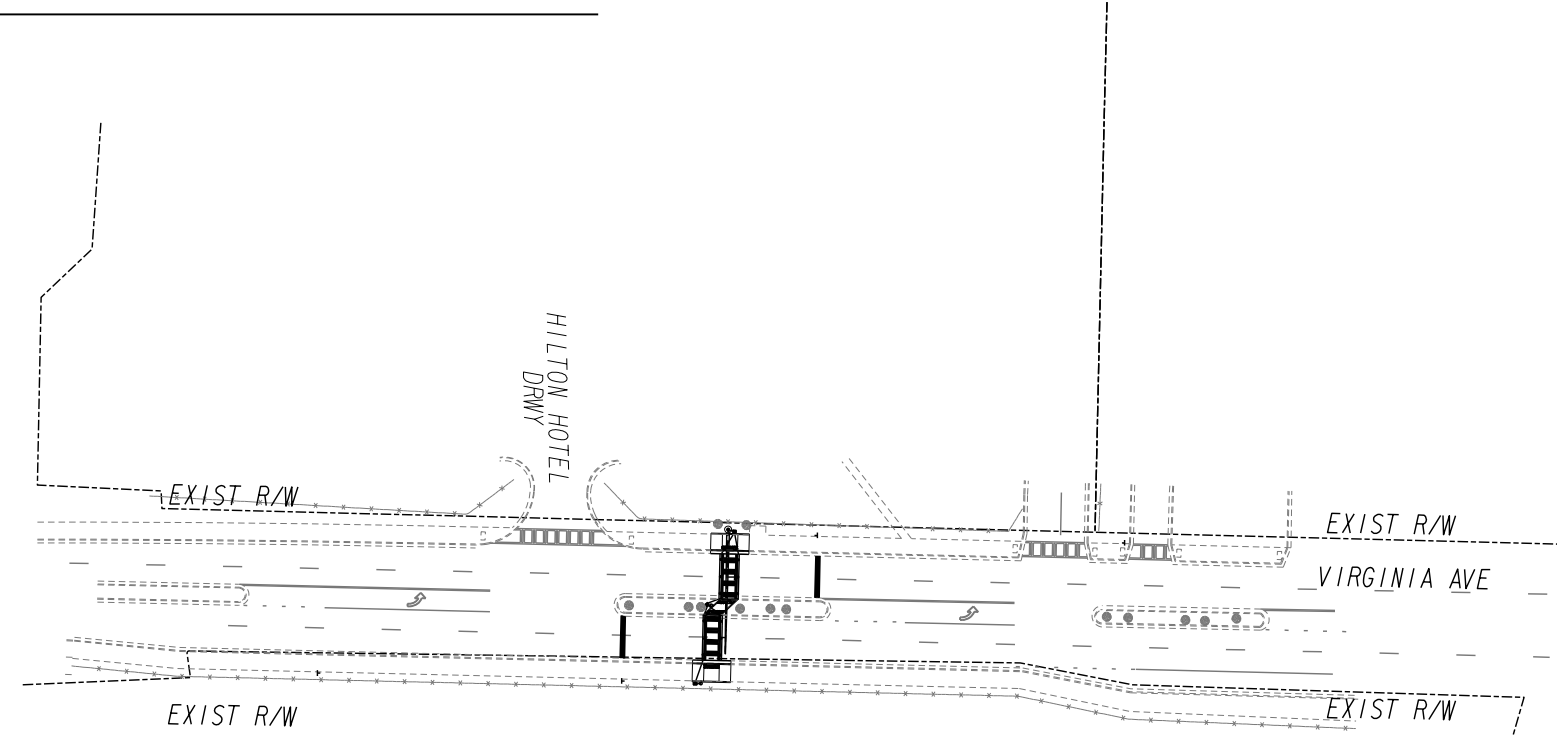
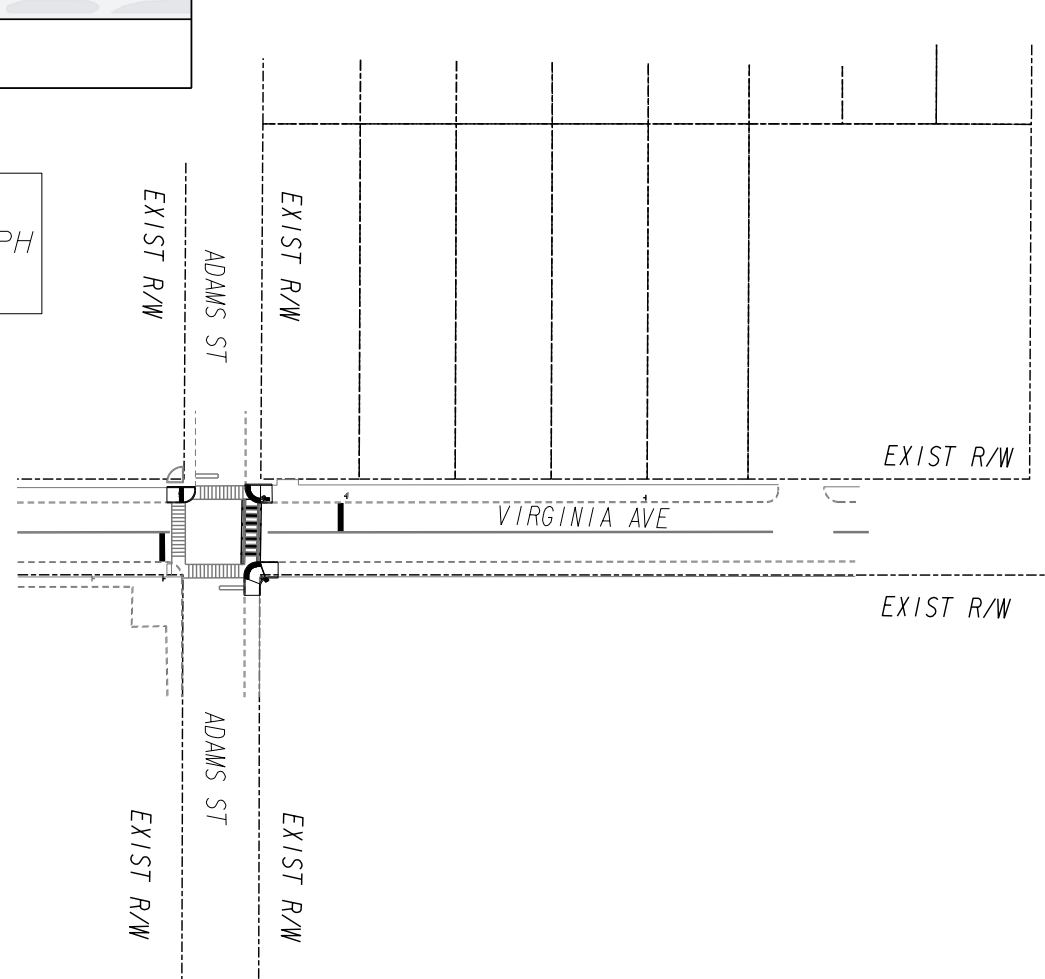
PLAN AND PROFILE OF PROPOSED VIRGINIA AVENUE SMART CORRIDOR MIDBLOCK CROSSINGS



LOCATION SKETCH

PROJECT LOCATION

SPEED DESIGN:
VIRGINIA AVENUE - 30/40 MPH
ADAMS STREET - 25 MPH



PREPARED BY: _____
DESIGN

THIS PROJECT HAS BEEN PREPARED USING THE HORIZONTAL GEORGIA COORDINATE SYSTEM OF 1984 (NAD 1983/94 WEST ZONE, AND THE NORTH AMERICAN VERTICAL DATUM (NAVD) OF 1988.

NOTE: CURB LINES, PROPERTY LINES AND RIGHT-OF-WAY LIMITS SHOWN ARE APPROXIMATE AND ARE BASED ON CURRENTLY AVAILABLE GIS INFORMATION, AERIAL IMAGERY, AND FIELD OBSERVATIONS. THE CONTRACTOR IS RESPONSIBLE FOR LIMITING CONSTRUCTION TO PUBLIC RIGHTS-OF-WAY ONLY AND SHALL NOT ENCROACH UPON PRIVATE PROPERTY WITHOUT LEGAL EASEMENTS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL UTILITIES (HORIZONTAL AND VERTICAL), PROPERTY LINES, AND RIGHTS OF WAY. THE ATTENTION OF THE BIDDER IS DIRECTED SPECIFICALLY TO SUB SECTIONS 102.04, 102.05, AND 104.03 OF THE GDOT SPECIFICATIONS. ALL DEVICES, EQUIPMENT, AND MATERIALS INSTALLED SHALL BE INSTALLED WITHIN THE EXISTING RIGHT OF WAY.

THE DATA, TOGETHER WITH ALL OTHER INFORMATION SHOWN ON THESE PLANS OR IN ANYWAY INDICATED THEREBY, WHETHER BY DRAWINGS OR NOTES, OR IN ANY OTHER MANNER, ARE BASED UPON FIELD INVESTIGATIONS AND ARE BELIEVED TO BE INDICATIVE OF ACTUAL CONDITIONS. HOWEVER, THE SAME ARE SHOWN AS INFORMATION ONLY, ARE NOT GUARANTEED, AND DO NOT BIND AEROTROPOLIS ATLANTA CID IN ANY WAY. THE ATTENTION OF BIDDER IS SPECIFICALLY DIRECTED TO SUBSECTIONS 102.04, 102.05, AND 104.03 OF THE SPECIFICATIONS.



POND

SCALE IN FEET



DATE	CHIEF ENGINEER
PLANS COMPLETED	02-05-2021
REVISIONS:	

DRAWING No.

01-001

SUMMARY OF QUANTITIES

ROADWAY ITEMS			
ITEM	UNITS	DESCRIPTION	QUANTITY
150-1000	LS	TRAFFIC CONTROL	1
210-0100	LS	GRADING COMPLETE	1
441-0104	SY	CONC SIDEWALK, 4 IN	98
441-5002	LF	CONCRETE HEADER CURB, 6 IN, TP 2	75
441-5008	LF	CONCRETE HEADER CURB, 6 IN, TP 7	20
441-6216	LF	CONC CURB & GUTTER, 8 IN X 24 IN , TP2	40
444-1000	LF	SAWED JOINTS IN EXIST PAVEMENTS - PCC (FOR CONCRETE BANDS ALONG CROSSWALK)	320
500-3101	CY	CLASS A CONCRETE (CONCRETE BANDS ALONG CROSSWALK - 12 IN WIDTH)	7
999-5200	SF	DETECTABLE WARNING SURFACE	7
SIGNING AND MARKING ITEMS			
ITEM	UNITS	DESCRIPTION	QUANTITY
610-9001	EA	REM SIGN	1
636-1033	SF	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	36
636-1036	SF	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	44
636-2070	LF	GALV STEEL POSTS, TP 7	108
653-1704	LF	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	122
653-1804	LF	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	255
TRAFFIC SIGNAL/ITS ITEMS			
ITEM	UNITS	DESCRIPTION	QUANTITY
639-3004	EA	STEEL STRAIN POLE, TP IV (WITH 65 FT MAST ARM)	1
682-6222	LF	CONDUIT, NONMETL, TP 2, 2 IN	300
999-3800	LS	RECTANGULAR RAPID BEACON ASSEMBLY INSTALLATION NO. 1 - VIRGINIA AVE AT ADAMS ST	1
999-3800	LS	RECTANGULAR RAPID BEACON ASSEMBLY INSTALLATION NO. 2 - VIRGINIA AVE AT HILTON DRW	1
999-3900	LS	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	1
999-3975	LS	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	1



REVISION DATES

SUMMARY OF QUANTITIES
 VIRGINIA AVENUE SMART CORRIDOR
 MIDBLOCK CROSSINGS

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	06-001
CORRECTED:	DATE:	
VERIFIED:	DATE:	

EXISTING UTILITIES

- EXISTING GUY WIRE
- EX.OH ELECTRIC
- EX POWER POLE
- EX TRANSFORMER
- EX.UG ELECTRIC
- EX GAS LINE
- EX GAS METER
- EX GAS VALVE
- EX WATER LINE
- EX FIRE HYDRANT
- EX WATER METER
- EX WATER VALVE
- EX SANITARY SEWER
- EX SS MANHOLE
- EX TELEPHONE MH
- EX OH TELEPHONE
- EX TELEPHONE POLE
- EX UG TELEPHONE
- EX OH CABLE TV
- EX UG CABLE TV
- EX STORM DRAIN
- EX CATCH BASIN
- EX DROP INLET
- EX SD MANHOLE

EXISTING SIGNAL

- CONTROLLER CABINET
- STRAIN POLE
- TIMBER POLE
- DOWN GUY
- MAST ARM
- STREET LIGHT
- 3 SECTION HEAD
- 5 SECTION HEAD
- OVERHEAD SIGN
- PEDESTAL POLE
- PED SIGNAL HEAD
- CURB CUT RAMP
- PULLBOX, TP 1
- PULLBOX, TP 2
- PULLBOX, TP 4
- PULLBOX, TP 5
- 6x6 CALL LOOP
- 6x18 CALL LOOP
- 6x40 PRESENCE LOOP (DIPOLE)
- 6x40 PRESENCE LOOP (QUADRUPOLE)
- CONDUIT
- RAILROAD CONTROLLER
- SIGN POST

PROPOSED SIGNAL

- CONTROLLER CABINET
- STRAIN POLE
- TIMBER POLE
- DOWN GUY
- MAST ARM
- STREET LIGHT
- 3 SECTION HEAD
- 3 SECTION HEAD W/ BACKPLATE
- 4 SECTION HEAD
- 4 SECTION HEAD W/ BACKPLATE
- 5 SECTION HEAD
- 5 SECTION HEAD W/ BACKPLATE
- OVERHEAD STREET NAME SIGN
- OVERHEAD SIGN
- PEDESTAL POLE
- PED SIGNAL HEAD
- CURB CUT RAMP
- PULLBOX, TP 2
- PULLBOX, TP 3
- PULLBOX, TP 4
- PULLBOX, TP 6
- PULLBOX, TP 7
- 6x6 PULSE LOOP
- 6x18 CALL LOOP
- 6x40 PRESENCE LOOP (DIPOLE)
- 6x40 PRESENCE LOOP (QUADRUPOLE)
- CONDUIT (BORED)
- CONDUIT (TRENCHED)
- RAILROAD CONTROLLER
- SIGN POST
- ELECTRICAL SERVICE POINT
- RADAR DETECTION DEVICE
- MAGNETOMETER DETECTION DEVICE
- VIDEO DETECTION DEVICE
- VIRTUAL DETECTION ZONE (RADAR, VIDEO, ETC.)

PROPERTY AND EXISTING R/W LINE		BEGIN LIMIT OF ACCESS.....BLA	
REQUIRED R/W LINE		END LIMIT OF ACCESS.....ELA	
CONSTRUCTION LIMITS		LIMIT OF ACCESS	
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES		REQ'D R/W & LIMIT OF ACCESS	
EASEMENT FOR CONSTR OF SLOPES			
EASEMENT FOR CONSTR OF DRIVES			



REVISION DATES		SIGNAL PLANS	
		VIRGINIA AVENUE SMART CORRIDOR	
		LEGEND	
CHECKED:	DATE:	CHECKED:	DATE:
BACKCHECKED:	DATE:	CORRECTED:	DATE:
CORRECTED:	DATE:	VERIFIED:	DATE:

TRAFFIC SIGNAL GENERAL NOTES

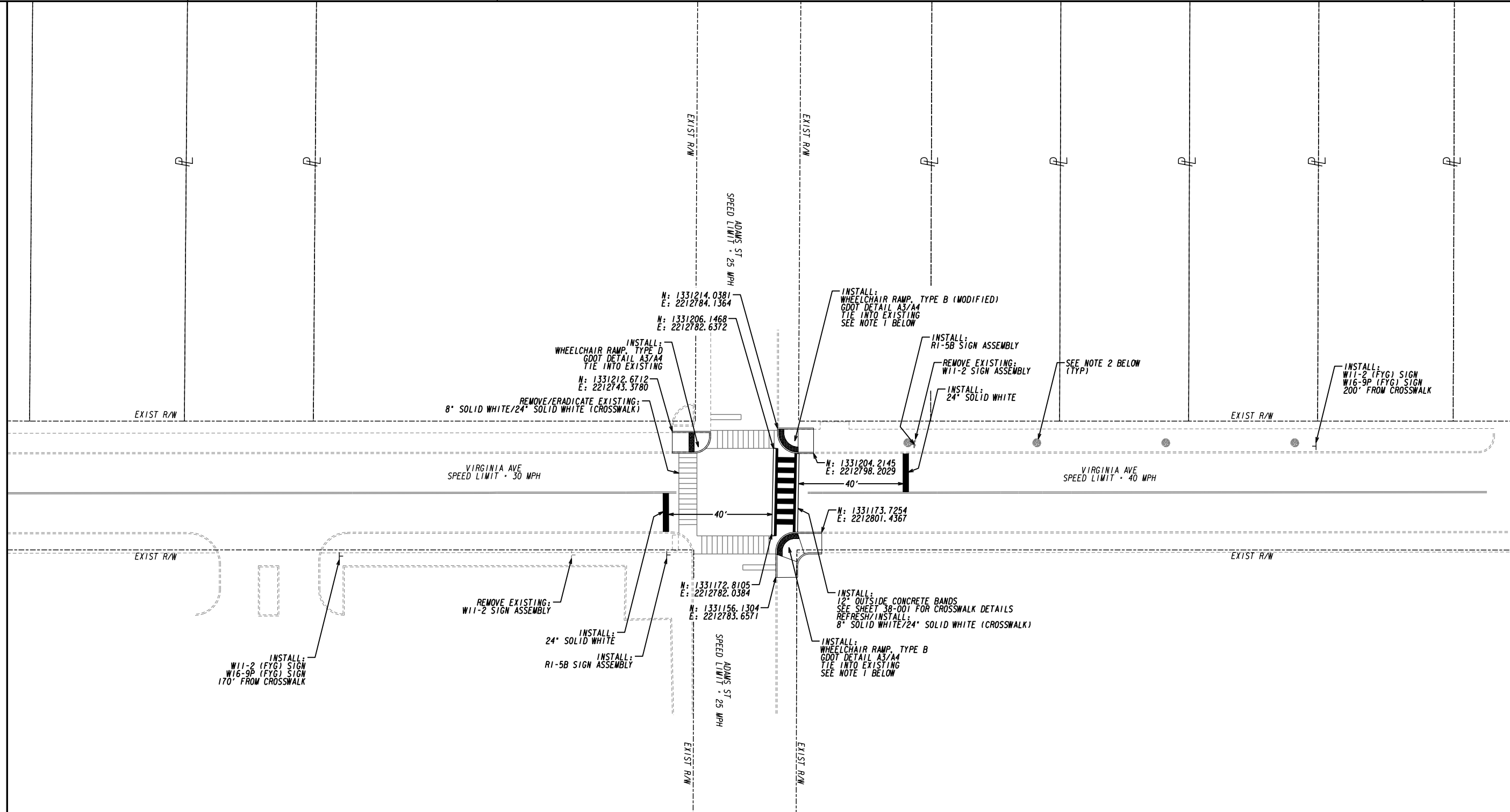
1. THE COMPLETE RRFB INSTALLATION SHALL CONFORM TO ALL APPROPRIATE PARTS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.
2. OVERHEAD RRFB SHALL BE ERECTED TO PROVIDE AT LEAST 17 FEET BUT NO MORE THAN 19 FEET CLEARANCE FROM BOTTOM OF RRFB TO TOP OF ROAD SURFACE.
3. THE CONTRACTOR SHALL LOCATE UNDERGROUND UTILITIES IN VICINITY OF NEW TRAFFIC SIGNAL POLES PRIOR TO ORDERING. AT THE DISCRETION OF THE ENGINEER, MINOR SHIFTS (UP TO 5 FEET, MAXIMUM) IN LOCATION OF NEW SIGNAL POLES ARE ACCEPTABLE TO AVOID UNDERGROUND UTILITIES. MINIMUM CLEARANCES FROM EDGE OF PAVEMENT SHALL BE MAINTAINED.
4. INSTALLATION IS TO BE CHECKED AND ACCEPTED BY THE CITY OF HAPEVILLE (ADAMS STREET) AND CITY OF COLLEGE PARK (HILTON) TRAFFIC ENGINEER, PRIOR TO FINAL ACCEPTANCE.
5. FOR STRAIN POLE FOUNDATION SIZE AND REINFORCEMENT, SEE GDOT DETAILS FOR STRAIN POLE AND MAST ARM POLE FOUNDATION.
6. MATERIAL CERTIFICATION IS REQUIRED PRIOR TO BEGINNING ANY SIGNAL INSTALLATION WORK. THE CONTRACTOR SHALL FOLLOW PROCEDURES OUTLINED IN GDOT SPECIFICATIONS.
7. ALL EXISTING STOP BARS, WORDS, ARROWS AND CROSSWALKS THAT ARE NOT REMOVED OR RELOCATED SHALL BE REPLACED IN ACCORDANCE WITH CURRENT GDOT STANDARDS.
8. PROPOSED SIGNAL SUPPORT WIRE ATTACHMENT HEIGHTS ON POLES ARE PROVIDED AS GENERAL GUIDELINES TO INSTALLER, ACTUAL ATTACHMENT HEIGHTS SHALL BE FIELD DETERMINED BY INSTALLER TO PROVIDE REQUIRED SIGNAL HEAD MOUNTING HEIGHTS AND CLEARANCE FROM EXISTING UTILITIES.
9. THE CONTRACTOR SHALL REPLACE IN KIND AND SIZE, AT NO SEPERATE EXPENSE TO THE DEPARTMENT, ANY BARRIER WALL, FENCE, DITCH PAVING, CURBING, SIDEWALK, GUTTER, SLOPE PAVEMENT, SIGNS, GAURDRAILS, LANDSCAPING, GRASSINGS, UTILITY SERVICE LINES, STORM DRAIN PIPES, MASONRY WALLS AND PAVING THAT IS REMOVED, DAMAGED OR DESTROYED DUE TO CONTRACTOR'S ACTIVITIES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EROSION CONTROL MEASURES TO ENSURE COMPLIANCE TO ALL STATE AND FEDERAL LAWS AND GUIDELINES, THE COST SHALL BE CONSIDERED INCIDENTAL AND BE INCLUDED IN THE OVERALL BID PRICE. NO ADDITIONAL PAYMENTS SHALL BE MADE TO THE CONTRACTOR FOR EROSION CONTROL.
11. CURB LINES, PROPERTY LINES AND RIGHT-OF-WAY LIMITS SHOWN ARE APPROXIMATE AND ARE BASED ON CURRENTLY AVAILABLE INFORMATION AND FIELD OBSERVATIONS. THE CONTRACTOR IS RESPONSIBLE FOR LIMITING CONSTRUCTION TO PUBLIC RIGHTS-OF-WAY ONLY AND SHALL NOT ENCRACH UPON PRIVATE PROPERTY WITHOUT LEGAL EASEMENTS. IT IS THE CONTRACTORS RESPONSIBILITY TO VERIFY ALL UTILITIES (HORIZONTAL AND VERTICAL), PROPERTY LINES, AND RIGHTS OF WAY. THE ATTENTION OF THE BIDDER IS DIRECTED SPECIFICALLY TO SUB- SECTIONS 102.04, 102.05, AND 104.03 OF THE GDOT SPECIFICATIONS. ALL DEVICES, EQUIPMENT, AND MATERIALS INSTALLED SHALL BE INSTALLED WITHIN THE EXISTING RIGHT OF WAY.

12. THE CONTRACTOR SHALL VERIFY THAT TREES AND/OR TREE LIMBS DO NOT CONFLICT WITH VISIBILITY REQUIRMENTS OF MICROWAVE RADAR DETECTION UNITS FOR ALL APPROACHES AT EACH INTERSECTION. CONTRACTOR SHALL TRIM TREES AS NEEDED, UP TO 20%. COSTS FOR TREE AND/OR TREE LIMB REMOVAL SHALL BE INCLUDED IN PAY ITEM 210-0100 GRADING COMPLETE.
13. THE CONTRACTOR IS RESPONSIBLE FOR PROPERLY MEASURING AND LOCATING ALL PROPOSED DESIGN ELEMENTS AND SHALL COORDINATE WITH AACID AND CITY TRAFFIC ENGINEERS WITH ANY QUESTIONS.
14. ALL EXISTING UTILITIES SHALL BE PROTECTED AND RETAINED. CONTRACTOR SHALL HAND EXCAVATE IN VICINITY OF ALL PROPOSED WORK, INCLUDING PEDESTAL POLE AND MAST ARM ASSEMBLY FOUNDATIONS.



REVISION DATES		DRAWING No.	
CHECKED:	DATE:		
BACKCHECKED:	DATE:		
CORRECTED:	DATE:		
VERIFIED:	DATE:		

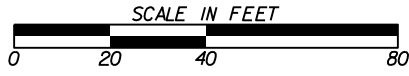
SIGNAL PLANS
 VIRGINIA AVENUE SMART CORRIDOR
 GENERAL NOTES



NOTES:
 1. CONTRACTOR SHALL ENSURE EDGES OF WHEELCHAIR RAMP ALIGN WITH BRICK BANDING. ANY DAMAGED BRICKS SHALL BE REPLACED IN KIND.
 2. CONTRACTOR SHALL VERIFY SIGHT DISTANCE OF SIGNS AND LIGHTLY PRUNE TREES, AS NEEDED. PAYMENT SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.
 3. EXISTING SIDEWALK/WHEELCHAIR RAMPS SHALL BE REMOVED AND RECONSTRUCTED, AS SHOWN. PAYMENT FOR REMOVAL SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.

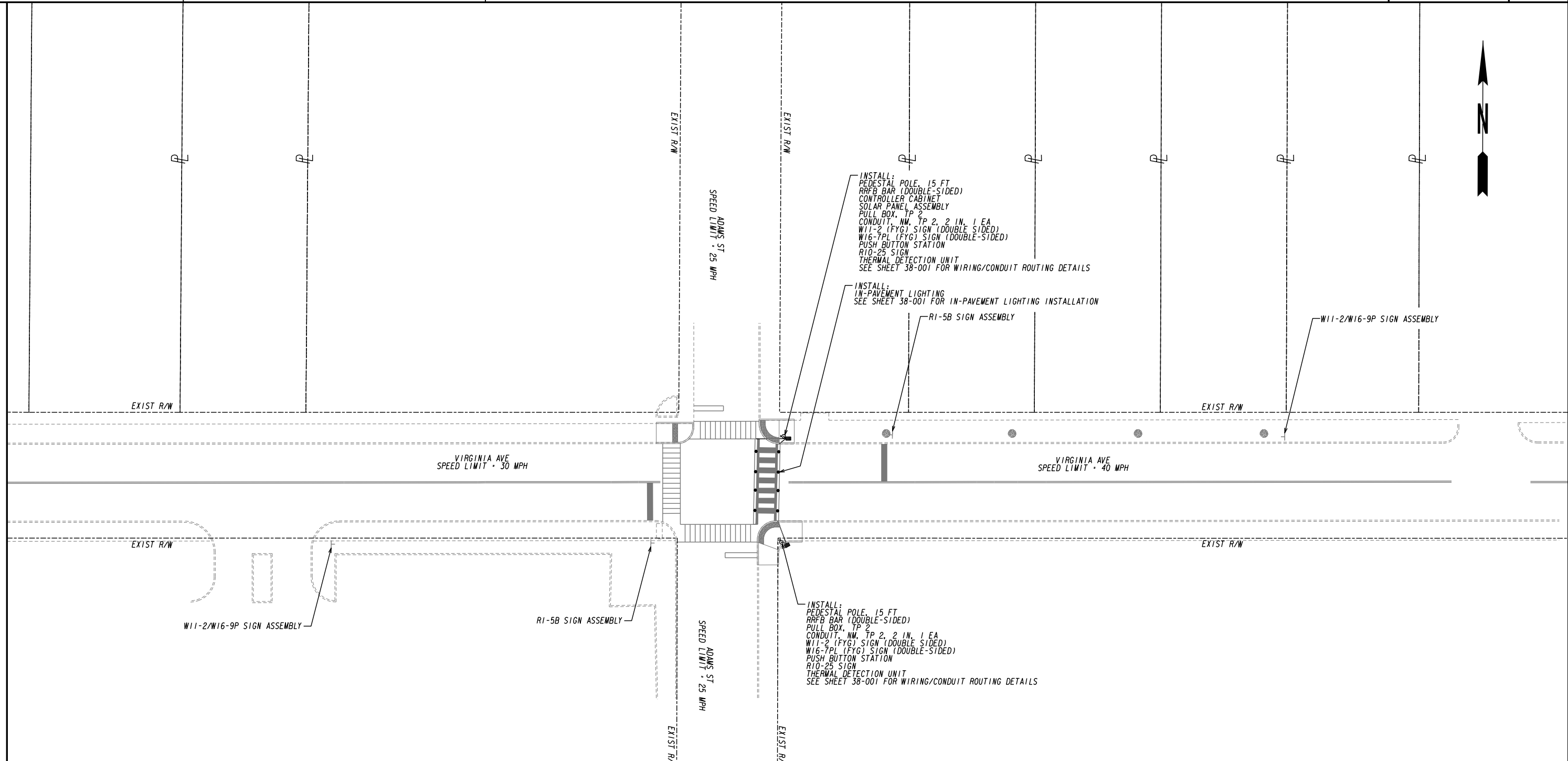
PROPERTY AND EXISTING R/W LINE	----
REQUIRED R/W LINE	----
CONSTRUCTION LIMITS	----
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	▨
EASEMENT FOR CONSTR OF SLOPES	▩
EASEMENT FOR CONSTR OF DRIVES	▧

BEGIN LIMIT OF ACCESS.....BLA	----
END LIMIT OF ACCESS.....ELA	----
REQ'D LIMIT OF ACCESS	----
REQ'D LIMIT OF ACCESS & R/W	----
ORANGE BARRIER FENCE	●
ESA - ENV. SENSITIVE AREA (SEE ERIT TABLE)	▼



REVISION DATES	

SIGNAL PLANS			
ROADWAY/SIGNING AND MARKING DETAILS			
VIRGINIA AVE AT ADAMS ST MIDBLOCK CROSSING			
CHECKED:	DATE:	DRAWING No.	
BACKCHECKED:	DATE:		
CORRECTED:	DATE:		
VERIFIED:	DATE:		

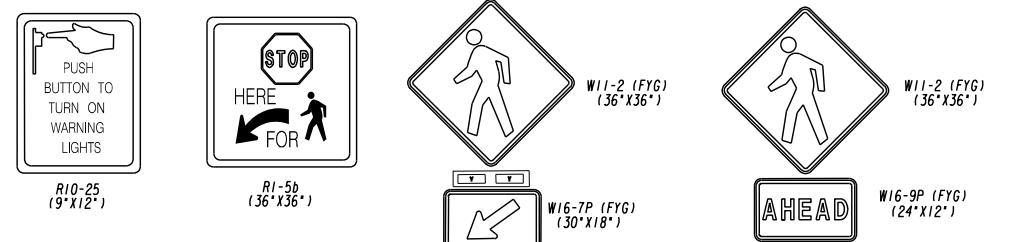


INSTALL:
 PEDESTAL POLE, 15 FT
 RRFB BAR (DOUBLE-SIDED)
 CONTROLLER CABINET
 SOLAR PANEL ASSEMBLY
 PULL BOX, TP 2
 CONDUIT, NM, TP 2, 2 IN., 1 EA
 W11-2 (FYG) SIGN (DOUBLE-SIDED)
 W16-7PL (FYG) SIGN (DOUBLE-SIDED)
 PUSH BUTTON STATION
 R10-25 SIGN
 THERMAL DETECTION UNIT
 SEE SHEET 38-001 FOR WIRING/CONDUIT ROUTING DETAILS

INSTALL:
 IN-PAVEMENT LIGHTING
 SEE SHEET 38-001 FOR IN-PAVEMENT LIGHTING INSTALLATION

INSTALL:
 PEDESTAL POLE, 15 FT
 RRFB BAR (DOUBLE-SIDED)
 PULL BOX, TP 2
 CONDUIT, NM, TP 2, 2 IN., 1 EA
 W11-2 (FYG) SIGN (DOUBLE-SIDED)
 W16-7PL (FYG) SIGN (DOUBLE-SIDED)
 PUSH BUTTON STATION
 R10-25 SIGN
 THERMAL DETECTION UNIT
 SEE SHEET 38-001 FOR WIRING/CONDUIT ROUTING DETAILS

REGULATORY AND PEDESTRIAN SIGNS

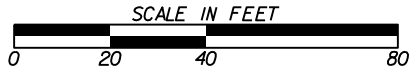


SIGNAL LEGEND

	PROPOSED SIGNAL HEAD		PROPOSED 4-SECTION SIGNAL HEAD
	EXISTING SIGNAL HEAD		PROPOSED 5-SECTION OR 4-SECTION SIGNAL HEAD
	RELOCATED SIGNAL HEAD		PEDESTRIAN SIGNAL HEAD

DETECTION LEGEND

	PROPOSED VIRTUAL DETECTION ZONE		PROPOSED INDUCTIVE LOOP
	PROPOSED VIDEO DETECTION CAMERA		PROPOSED MAGNETOMETER
	PROPOSED RADAR		



REVISION DATES

SIGNAL PLANS

RECTANGULAR RAPID FLASHING BEACON INSTALLATION NO. 1
 VIRGINIA AVE AT ADAMS ST MIDBLOCK CROSSING

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	07-001
CORRECTED:	DATE:	
VERIFIED:	DATE:	

LIST OF MATERIALS - RECTANGULAR RAPID FLASHING BEACON NO. 1

LIST OF MATERIALS IS FOR INFORMATION PURPOSES ONLY. THE CONTRACTOR SHALL FIELD VERIFY ALL MATERIALS AND QUANTITIES REQUIRED FOR INSTALLATION.

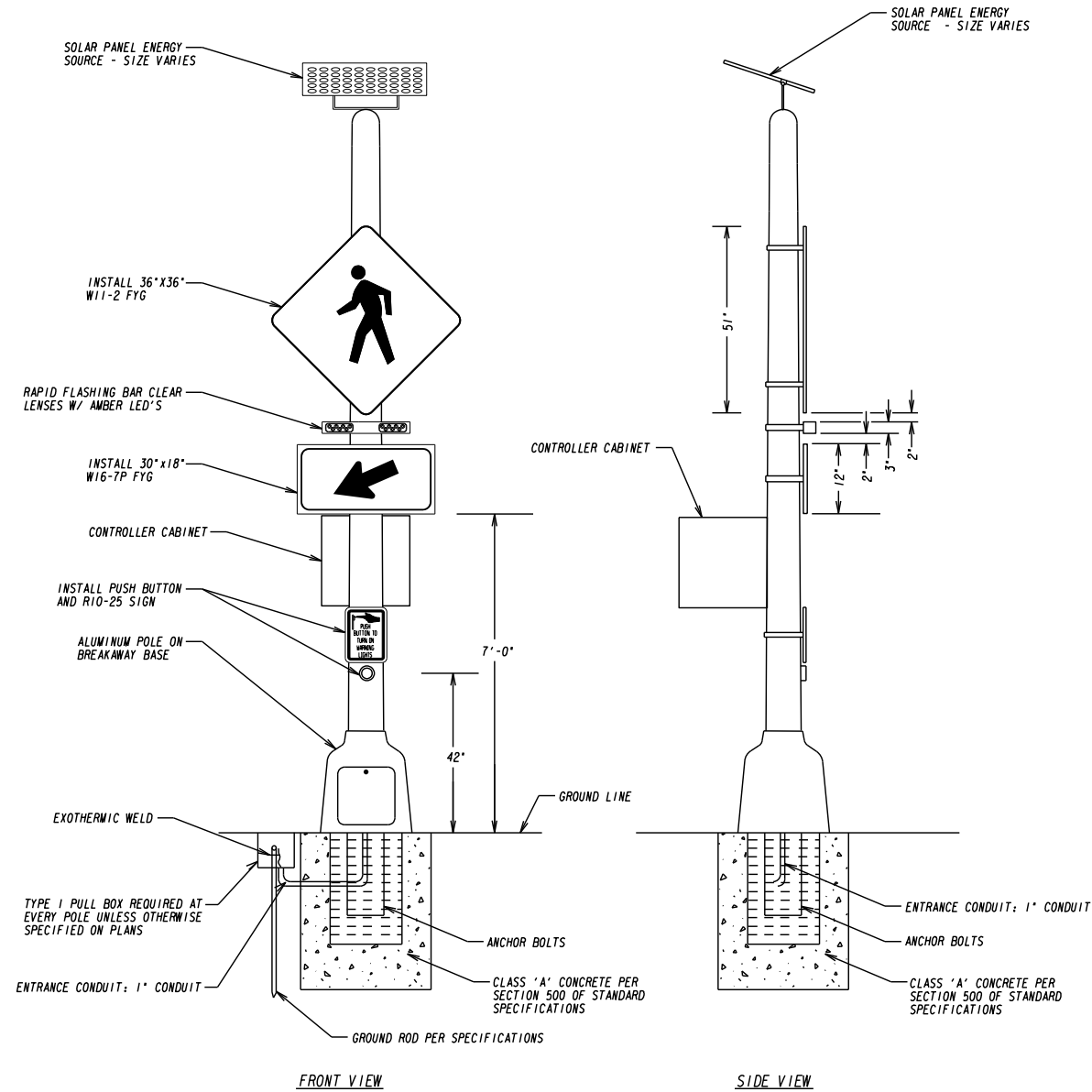
MATERIALS	UNIT	QUANTITY
15' PEDESTAL POLE WITH BREAKAWAY BASE (BLACK POWDER-COAT FINISH)	EA	2
PEDESTRIAN PUSH BUTTON STATIONS, W/ BUTTONS AND SIGNS		
1. 9"x12" R10-25	EA	2
PEDESTRIAN PUSH BUTTON STATION ADAPTERS (ONLY)	EA	2
RAPID FLASHING BAR - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	4
CONTROLLER CABINET - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	1
SOLAR PANEL ENERGY SOURCE - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	1
W11-2 SIGN	EA	4
W16-7PL SIGN	EA	2
W16-7PR SIGN	EA	2
LIGHTING SYSTEM *	EA	LUMP SUM
THERMAL DETECTION SYSTEM - FLIR TRAFIONE 156	EA	2
MISC MATL TO COMPLETE INSTALLATION	LUMP SUM	LUMP SUM

*INCLUDES ALL COMPONENTS OF LIGHTING SYSTEM INCLUDING CABLING, CONDUIT, LED MODULE, CONTROLLER, AND OTHER MISCELLANEOUS INSTALLATION EQUIPMENT

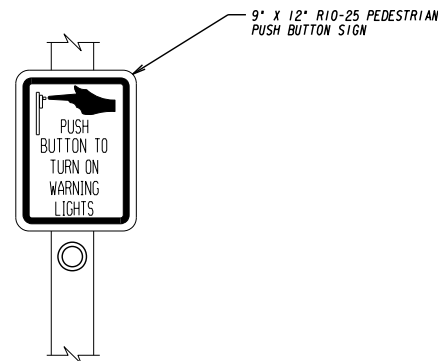
PAY ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
210-0100	GRADING COMPLETE	LUMP SUM	LUMP SUM
441-0104	CONC SIDEWALK, 4 IN	SY	50
441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	75
444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC (FOR CONCRETE BANDS ALONG CROSSWALK)	LF	130
500-3101	CLASS A CONCRETE (CONCRETE BANDS ALONG CROSSWALK - 12 IN WIDTH)	CY	3
610-9001	REM SIGN	EA	2
636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	18
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	22
636-2070	GALV STEEL POSTS, TP 7	LF	54
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	78
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	65
682-6222	CONDUIT, NONMETL, TP 2, 2 IN **	LF	100
999-5200	DETECTABLE WARNING SURFACE	SF	64
999-3800	RECTANGULAR RAPID BEACON ASSEMBLY INSTALLATION NO. 1	LUMP SUM	LUMP SUM
999-3900	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM
999-3975	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM

**ALL ASSOCIATED POWER CABLING SHALL BE INCLUDED UNDER ASSOCIATED CONDUIT PAY ITEM



RECTANGULAR RAPID FLASHING BEACON SYSTEM
 PEDESTRIAN PEDESTAL INSTALLATION

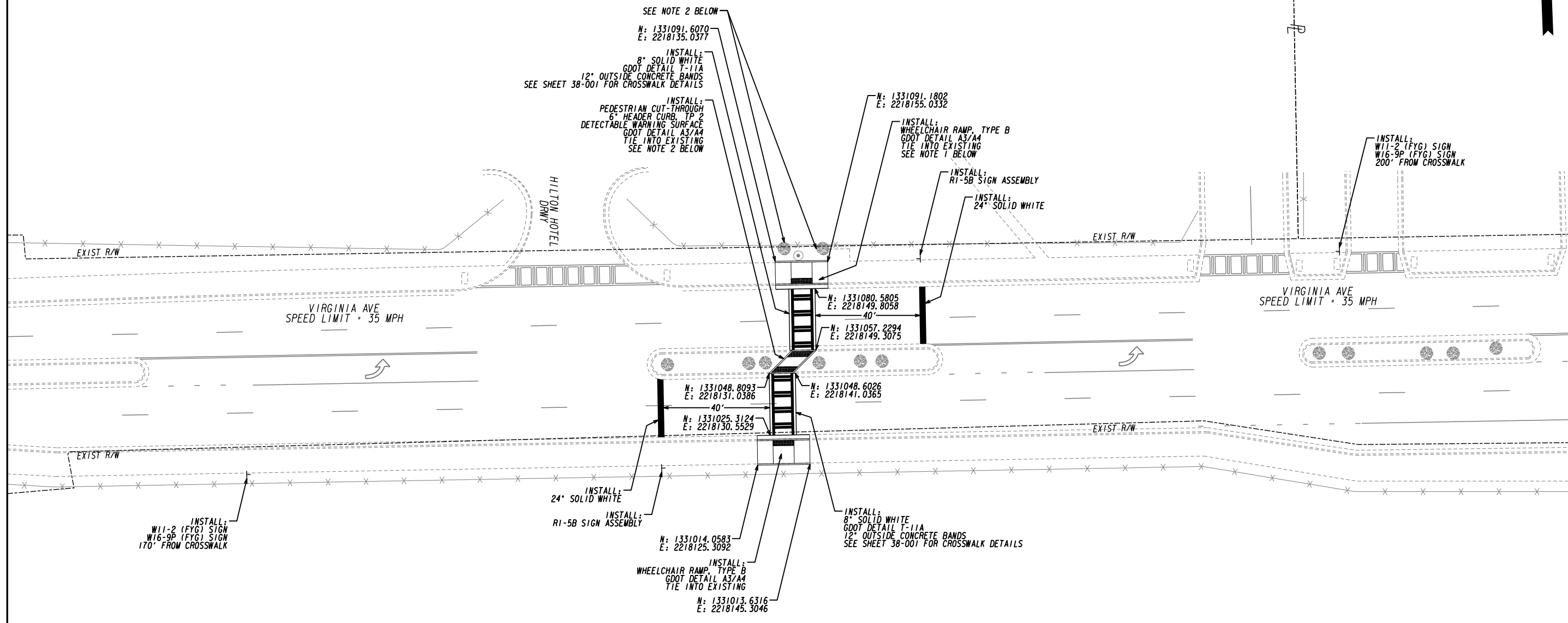


REVISION DATES

NO.	DATE	DESCRIPTION

SIGNAL PLANS VIRGINIA AVENUE SMART CORRIDOR SUMMARY OF QUANTITIES

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	07-005
CORRECTED:	DATE:	
VERIFIED:	DATE:	

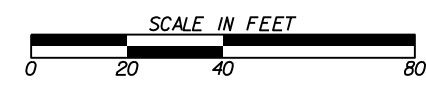


NOTES:
 1. CONTRACTOR SHALL ENSURE EDGES OF WHEELCHAIR RAMP ALIGN WITH BRICK BANDING. ANY DAMAGED BRICKS SHALL BE REPLACED IN KIND.
 2. CONTRACTOR SHALL VERIFY SIGHT DISTANCE OF SIGNS AND LIGHTLY PRUNE TREES, AS NEEDED. BOTH CREPE MYRTLES SHALL BE REMOVED FROM MEDIAN. PAYMENT SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.
 3. EXISTING SIDEWALK/WHEELCHAIR RAMPS SHALL BE REMOVED AND RECONSTRUCTED, AS SHOWN. PAYMENT FOR REMOVAL SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.

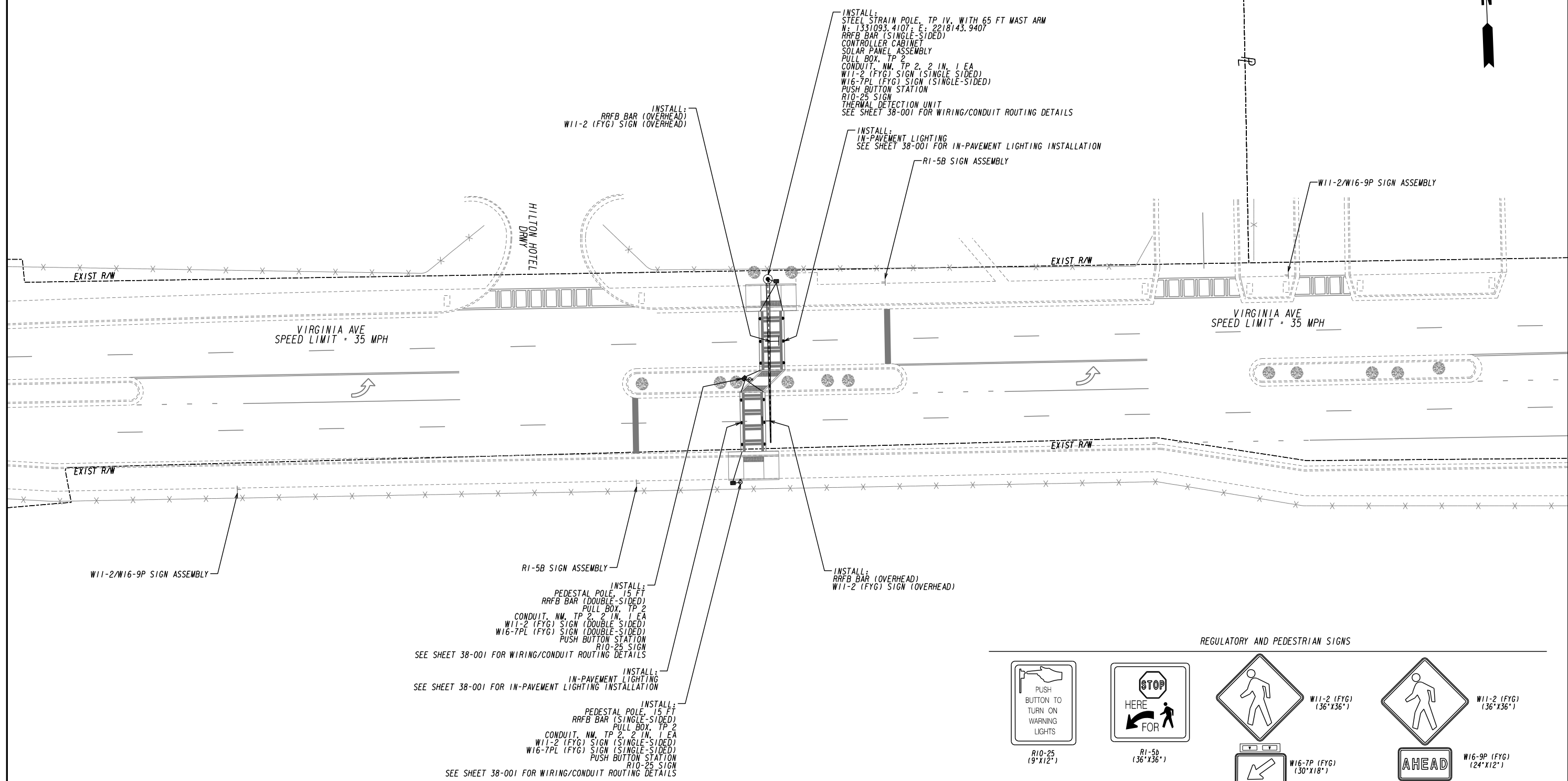
PROPERTY AND EXISTING R/W LINE	-----E-----
REQUIRED R/W LINE	-----
CONSTRUCTION LIMITS	---C---F---
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	[Hatched Box]
EASEMENT FOR CONSTR OF SLOPES	[Hatched Box]
EASEMENT FOR CONSTR OF DRIVES	[Hatched Box]

BEGIN LIMIT OF ACCESS.....BLA	---o---o---
END LIMIT OF ACCESS.....ELA	---o---o---
REQ'D LIMIT OF ACCESS	---o---o---
REQ'D LIMIT OF ACCESS & R/W	---o---o---
ORANGE BARRIER FENCE	---o---o---
ESA - ENV. SENSITIVE AREA (SEE ERIT TABLE)	---o---o---

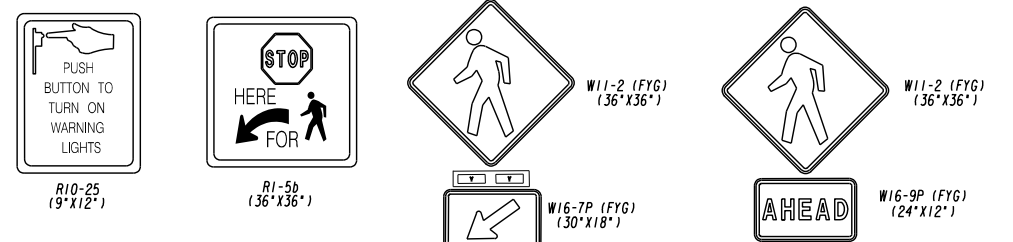
POND



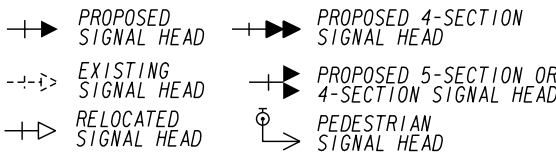
REVISION DATES		SIGNAL PLANS	
		ROADWAY/SIGNING AND MARKING DETAILS	
		VIRGINIA AVE AT HILTON DRWY MIDBLOCK CROSSING	
CHECKED:	DATE:	DRAWING No.	
BACKCHECKED:	DATE:	07-006	
CORRECTED:	DATE:		
VERIFIED:	DATE:		



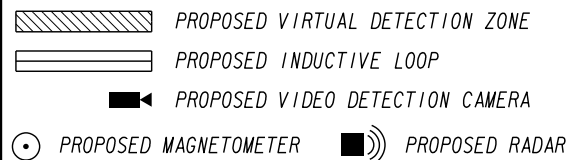
REGULATORY AND PEDESTRIAN SIGNS



SIGNAL LEGEND



DETECTION LEGEND



REVISION DATES

NO.	DATE	DESCRIPTION

SIGNAL PLANS

RECTANGULAR RAPID FLASHING BEACON INSTALLATION NO. 2
 VIRGINIA AVE AT HILTON DRWY MIDBLOCK CROSSING

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	

LIST OF MATERIALS - RECTANGULAR RAPID FLASHING BEACON NO. 2

LIST OF MATERIALS IS FOR INFORMATION PURPOSES ONLY. THE CONTRACTOR SHALL FIELD VERIFY ALL MATERIALS AND QUANTITIES REQUIRED FOR INSTALLATION.

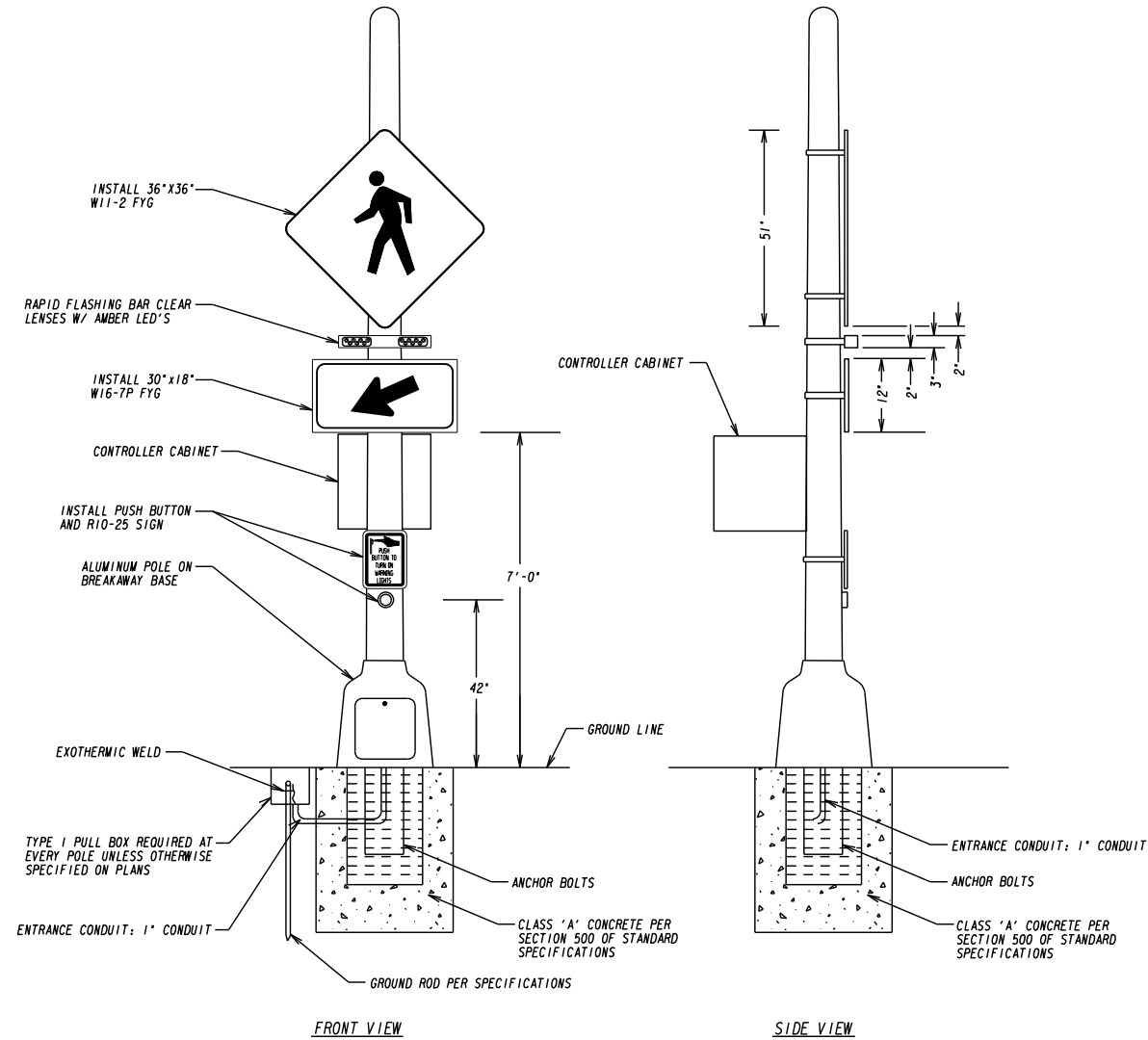
MATERIALS	UNIT	QUANTITY
15' PEDESTAL POLE WITH BREAKAWAY BASE (BLACK POWDER-COAT FINISH)	EA	2
PEDESTRIAN PUSH BUTTON STATIONS, W/ BUTTONS AND SIGNS		
1. 9"x12" R10-25	EA	3
PEDESTRIAN PUSH BUTTON STATION ADAPTERS (ONLY)	EA	3
RAPID FLASHING BAR - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	3
RAPID FLASHING BAR - MAST ARM UPRIGHT MOUNTED	EA	1
RAPID FLASHING BAR - MAST ARM MOUNTED (OVERHEAD)	EA	2
CONTROLLER CABINET - MAST ARM UPRIGHT MOUNTED	EA	1
SOLAR PANEL ENERGY SOURCE - MAST ARM UPRIGHT MOUNTED	EA	1
W11-2 SIGN	EA	6
W16-7PL SIGN	EA	2
W16-7PR SIGN	EA	2
LIGHTING SYSTEM *	EA	LUMP SUM
THERMAL DETECTION SYSTEM - FLIR TRAFIONE 156	EA	1
MISC MATL TO COMPLETE INSTALLATION	LUMP SUM	LUMP SUM

*INCLUDES ALL COMPONENTS OF LIGHTING SYSTEM INCLUDING CABLING, CONDUIT, LED MODULE, CONTROLLER, AND OTHER MISCELLANEOUS INSTALLATION EQUIPMENT

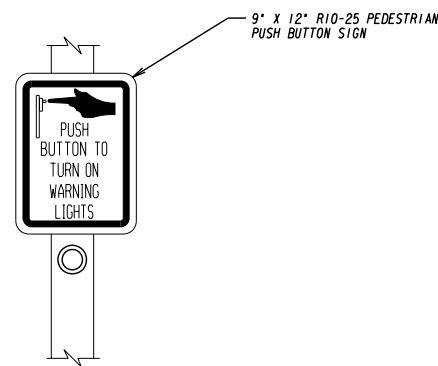
PAY ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
210-0100	GRADING COMPLETE	LUMP SUM	LUMP SUM
441-0104	CONC SIDEWALK, 4 IN	SY	48
441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	20
441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	40
444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC (FOR CONCRETE BANDS ALONG CROSSWALK)	LF	190
500-3101	CLASS A CONCRETE (CONCRETE BANDS ALONG CROSSWALK - 12 IN WIDTH)	CY	4
636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	18
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	22
636-2070	GALV STEEL POSTS, TP 7	LF	54
639-3004	STEEL STRAIN POLE, TP IV (W/ 65 FT MAST ARM); (POWDER-COAT BLACK FINISH)	EA	1
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	44
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	190
682-6222	CONDUIT, NONMETL, TP 2, 2 IN ***	LF	200
999-5200	DETECTABLE WARNING SURFACE	SF	64
999-3800	RECTANGULAR RAPID BEACON ASSEMBLY INSTALLATION NO. 2	LUMP SUM	LUMP SUM
999-3900	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM
999-3975	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM

**ALL ASSOCIATED POWER CABLING SHALL BE INCLUDED UNDER ASSOCIATED CONDUIT PAY ITEM



RECTANGULAR RAPID FLASHING BEACON SYSTEM
 PEDESTRIAN PEDESTAL INSTALLATION

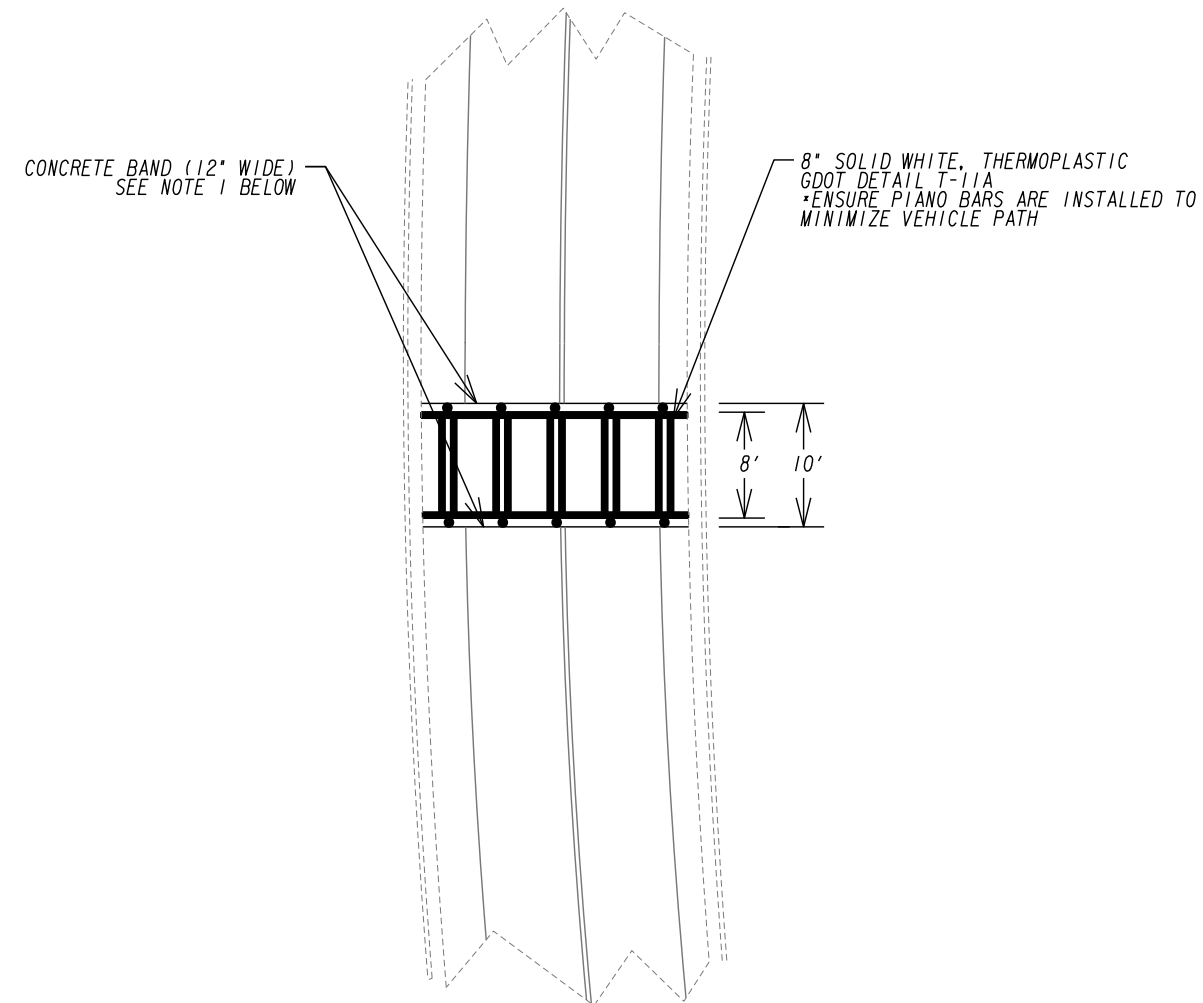


REVISION DATES

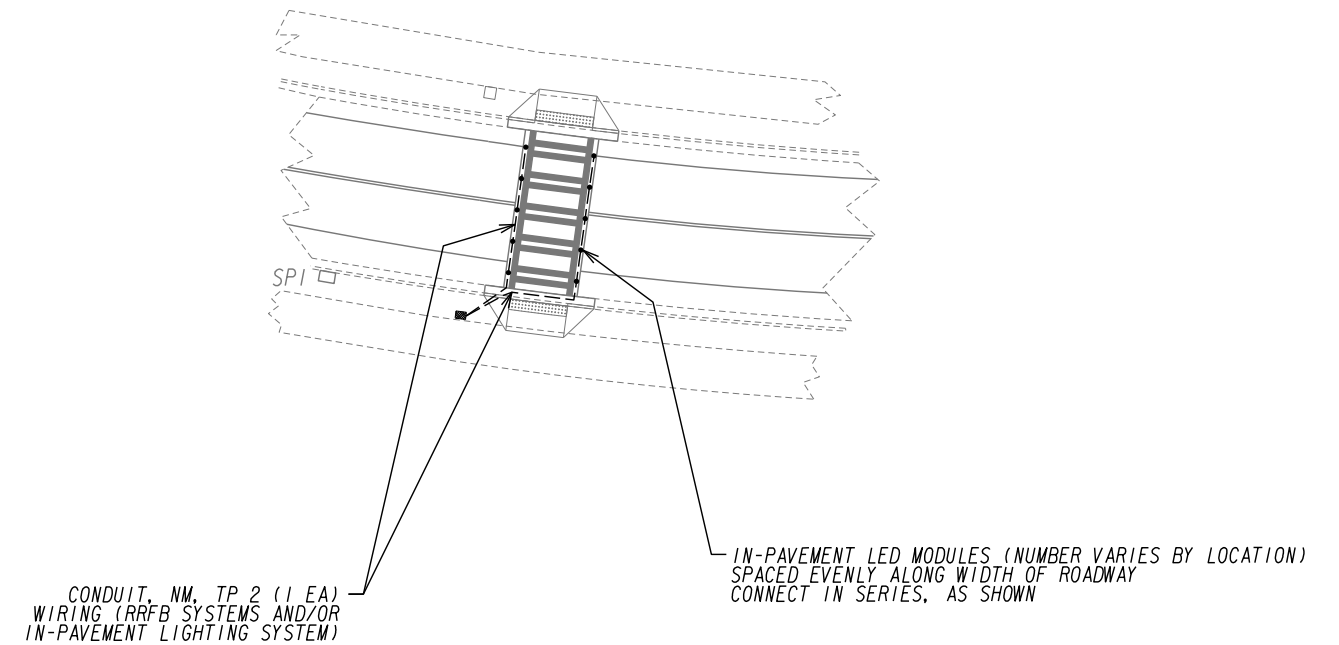
SIGNAL PLANS VIRGINIA AVENUE SMART CORRIDOR SUMMARY OF QUANTITIES

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	

TYPICAL CONCRETE BAND/CROSSWALK DETAIL
 N.T.S.



TYPICAL CONDUIT/CABLE ROUTING FOR RRFB AND
 IN-PAVEMENT LIGHTING INSTALLATION
 N.T.S.



NOTES:

1. CONTRACTOR SHALL SAWCUT EXISTING PAVEMENT AT A 12" WIDTH AND AT A DEPTH TO EXISTING ROADWAY SUB-BASE. LATERAL CONDUIT AND WIRING RUNS (FOR IN-PAVEMENT LIGHTING SYSTEM AND RRFB SYSTEM) AND PERPENDICULAR STUBS (FOR EACH LIGHT) SHOULD BE INSTALLED PRIOR TO POURING CONCRETE. ONCE CURED, LIGHT UNITS SHALL BE DRILLED/CORED INTO CONCRETE BANDS.
2. CONDUIT AND PULL BOXES SHALL BE INSTALLED PRIOR TO CONSTRUCTION OF WHEELCHAIR RAMPS.
3. UNDER NO CIRCUMSTANCES SHALL ANY SAWCUTTING BE ALLOWED FOR ROUTING OF WIRING.
4. CONTRACTOR SHALL INSTALL ALL EQUIPMENT PER MANUFACTURER'S SPECIFICATIONS, WITH THE EXCEPTION OF SAWCUTTING WIRING.



REVISION DATES

NO.	DATE	DESCRIPTION

SPECIAL CONSTRUCTION DETAILS
 VIRGINIA AVENUE SMART CORRIDOR
 MIBBLOCK CROSSINGS

CHECKED:	DATE:	DRAWING NO.
BACKCHECKED:	DATE:	00-001
CORRECTED:	DATE:	
VERIFIED:	DATE:	

Bid 2021-0001

Virginia Ave. Emerging Technology Deployment Request Bid 2021-0001

Due May 12th | 3 PM EST

Krystal Harris, Program Director
kharris@aacids.com | 404-349-2211

Matthew Risher, Project Manager
mrisher@aacids.com | 404-349-2211





**3800 Camp Creek Parkway
Building 1400, Suite 132
Atlanta, GA 30331**
www.aacids.com

DATE: April 12, 2021

TO: All Pre-Qualified Prospective Providers

FROM: Krystal Harris, Program Director

RE: Bid No. 2021-0001 Contract for Virginia Avenue Emerging Technology Deployment

The Airport West Community Improvement District (hereafter referred to as "AWCID"), is partnering with the Cities of College Park and Hapeville (hereafter referred to individually as "the City" and collectively as the "Cities") to fund the construction of two protected pedestrian crossings with automated pedestrian detection and in-pavement LED illumination on Virginia Avenue at Adams Street in College Park and at a mid-block location in Hapeville (hereinafter referred to as the "Project"). The AWCID is soliciting sealed bids from experienced and qualified Service Providers who are interested in entering into a Contract to install protected pedestrian crossing infrastructure at the intersection of Virginia Avenue and Adams Street in the City of College Park and at a mid-block location in the City of Hapeville. The Cities of Hapeville and College Park, as owners of the public rights-of-way and utilities, will assist in the selection process, overseeing the construction and will be responsible for all municipal requirements including, but not limited to, E-Verify forms and affidavits.

In brief, the **Scope of Work** consists of installing Rectangular Rapid Flashing Beacons (RRFBs), automated pedestrian detection systems, in-pavement LED illumination, and ADA compliant pedestrian accommodations at all indicated corners. The Project detail and limits are indicated in the Construction Plans. Specifics regarding the actual Work to be performed are contained herein. The comprehensive **Scope of Work can be found in Section IV of this solicitation.**

The Service Provider awarded the Project (hereinafter referred to as the "Selected Provider") must furnish all materials, supplies, equipment, and labor to complete the required construction as described in its entirety to the specification as directed and terms of this contract, including all incidentals as directed by the AWCID Program Director or representative. Unless otherwise specified, all work must be completed in accordance with the Georgia Department of Transportation Standard Specifications (most current edition).

Specifics regarding the Cities' & AWCID's requirements and expectations are detailed in the attached formal solicitation package. Sealed bids shall be received by the AWCID until **3:00 P.M. on May 12, 2021** in the AWCID'S Office, 3800 Camp Creek Parkway, Building 1400, Suite 132, Atlanta, GA 30331.

To qualify for the Contract Award, the Selected Provider must possess a current, valid **state-issued Business License** and meet all qualifications, terms, and conditions herein.

A **Bid Bond equal to ten percent (10%) of the total amount of your stated bid price**, and in the form stipulated herein, must be submitted with your bid response.

The Selected Provider shall be required to provide the AWCID with a **Performance Bond and a Payment Bond, each equal to one hundred percent (100%) of the total Contract award**. In addition, a **twenty-four (24) month Maintenance Bond equal to one hundred percent (100%) of the total Contract award** must be provided to the AWCID prior to the final Contract payment.

Completed, notarized **E-Verify Affidavits** for the Provider, their proposed Subcontractors and proposed Sub-subcontractors (all tiers) must also be submitted with your bid response to participate in the solicitation.

In addition, the Provider recommended for award shall be required to submit a completed, notarized **S.A.V.E. Affidavit** prior to receiving Contract award from AWCID.

All goods and/or services rendered by the Selected Provider(s) pursuant to this solicitation or any resultant contract(s) and/or agreement(s) shall be provided in accordance with all applicable federal, state, and local guidelines, laws, and regulations. If requested to do so by the AWCID, the Selected Provider(s) must provide references and assurances to the AWCID that confirms their abilities and capabilities to meet the requirements, terms and conditions of any resultant contract award(s).

Specifics regarding the AWCID's solicitation terms and conditions and the AWCID's requirements and expectations are contained herein.

***** END OF INVITATION TO BID *****

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NOTICE

From the date of issue to the pre-qualified contractors until after the **Notice of Award** has been officially issued by the AACIDs, Prospective Providers shall make all contact with the AWCID through **Krystal Harris, Program Director, 3800 Camp Creek Parkway, Building 1400, Suite 132, Atlanta, GA 30331, email: kharris@aerocids.com**. If it is deemed necessary for contact to be made with other parties within the AWCID or the Cities of College Park and Hapeville, the Program Director shall make that determination, and arrangements for that contact to take place may be made. **Providers who attempt to make direct contact with other AWCID or City personnel, or elected, or appointed City officials to inquire about or discuss this solicitation before this solicitation has been officially awarded by the AWCID will be immediately disqualified from participation and consideration for award.**

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

1.0 MINIMUM PROVIDER REQUIREMENTS

- 1.1** The Selected Provider must be able to provide verifiable evidence to demonstrate that the Provider possesses a valid, current Georgia-issued license and/or permit to perform the work required and stated herein.
- 1.2** The Selected Provider must be able to demonstrate a record of reliability, fiscal responsibility and verifiable evidence that it has bone fide experience on similar projects of a similar size and scope.
- 1.3** The Selected Provider must be able to provide verifiable evidence that it has completed at least three (3) projects of a similar size and nature as the one proposed by the AWCID.
- 1.4** The Selected Provider must be able to provide verifiable evidence that its proposed Project Manager, Superintendent, and Site Foreman each have a minimum of five (5) years' worth of verifiable experience in the performance of such work.
- 1.5** The Selected Provider must be able to immediately begin work on the Project and be able to provide, without any undue delay, satisfactory completion of the Work specified herein in the timeframe stipulated by the AWCID.
- 1.6** The Selected Provider and the members of its workforce and/or any subcontractor's workforce must have reliable and immediate access to all machinery and/or equipment and/or parts and/or tools and/or supplies and/or materials that may be necessary to competently and professionally perform the Work stipulated herein.

2.0 LOCATION OF WORK SITE

- 2.1** The Work Site is located on City-owned Right-of-Way situated within the limits of College Park and Hapeville.

3.0 CONTRACT TERM

- 3.1** The Contract associated with this solicitation shall commence with the execution of the Contract by the final party and shall terminate when the Project is completed to the full satisfaction of the AWCID and the Cities of College Park and Hapeville and accepted as complete by the same.

4.0 SELECTED PROVIDER'S RESPONSIBILITIES/REQUIREMENTS

- 4.1** The awarded bidder will be required to furnish both a Payment Bond and a Performance Bond in the sums of one hundred percent (100%) of the total contract amount awarded and provides insurance coverage as required by the contract documents. The Bonding Company issuing the bonds must be licensed to do business in Georgia, licensed to do business by the Georgia Secretary of State, authorized to do business in Georgia by the Georgia Insurance Department, listed in the Department of the Treasury's Publication of Companies Holding Certificates of Authority as Acceptable.
- 4.2** The Selected Provider will be required to submit a Maintenance Bond valid for twenty- four (24) months in the sum of one hundred percent (100%) of the total contract amount.
- 4.3** All bidders and subcontractors must sign and notarize the Georgia Security and Immigration Compliance Act Affidavit.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

- 4.4** The work shall be done in accordance with the laws of the State of Georgia and ordinances of the Cities of College Park and Hapeville, Georgia, under the direct supervision and to the entire satisfaction of the AWCID and the City. The decision of the AWCID Program Director, the College Park Director of Infrastructure and Development, and the Hapeville Director of Community Services, upon any question connected with the execution or fulfillment of this Agreement and interpretation of the specifications shall be final and conclusive.
- 4.5** The AWCID and the Cities of College Park and Hapeville will perform inspections of the materials and work to insure compliance with the contract. The Contractor must accommodate request from any authorized City inspectors.
- 4.6 Provide all bonds, licenses, permits, insurance, memberships, accreditations, affidavits, and certifications, etc., required or stipulated by the Federal Government, the State and/or the City**
- 4.6.1** All bonds, licenses, permits, insurance, memberships, accreditations, affidavits, certifications, etc., required or necessary to commence and complete the **Scope of Work** in a safe, lawful and professional manner as stipulated herein shall be solely provided by and paid for by the Selected Provider, or its assigned Subcontractor(s)/Sub-subcontractors.
- 4.6.2 Bid Bonds - All Prospective Providers must submit a Bid Bond from a Surety Agency authorized to do business in the State of Georgia. The Bid Bond must be in an amount equal to ten percent (10%) of the Prospective Provider's total bid price.**
- 4.6.2.1 Bids submitted without the inclusion of the required Bid Bond or with a Bid Bond of an incorrect amount shall NOT be given award consideration by the AWCID.**
- 4.6.2.2** A Provider may use any legal, valid **Bid Bond Form** it desires.
- 4.6.3 E-Verify Affidavits** - This solicitation is subject to the **Georgia Security and Immigration Compliance Act**. Prospective Providers are hereby notified that all solicitations for services or work that is to be physically performed within the State of Georgia must be accompanied by proof of the Prospective Provider's registration, the registration of their proposed Subcontractor(s) and the registration of their proposed Sub-subcontractors with the **E-Verify Program**, as well as attestation to each party's continuing and future participation in the **E-Verify Program** as established by the **United States Department of Homeland Security**.
- 4.6.3.1** To ensure complete compliance with the new laws/regulations, the AWCID has decided to require proof of participation in the **E-Verify Program** from all Prospective Providers, all a Provider's proposed Subcontractor(s) and all a Provider's proposed Sub-subcontractor(s) at the time the Prospective Provider's solicitation response is submitted to the AWCID. **Completed, notified E-Verify Affidavits must be submitted, at the time of the solicitation response.**
- 4.6.3.2** It is preferred that the forms be submitted separately (in a separate envelope) and placed within the Prospective Provider's main submittal package. The separate envelope must be clearly and indelibly marked on the outside "**E- Verify Documentation Enclosed**".
- 4.6.3.3** Prospective Providers must attest to compliance with the requirements of **O.C.G.A. §13-10-91** and the Georgia Department of Labor Rule 300-10-01-.02 by executing the Contractor's Affidavit. Under Georgia law, the AWCID cannot provide award consideration to any Prospective Provider who does not provide a completed E-Verify Affidavit.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

4.6.3.4 Solicitation responses that are received without such documentation shall be considered “non-compliant” and/or “non-responsive” and shall be shredded, in an unopened condition by the AWCID immediately following the Bid Opening.

4.6.3.5 An E-Verify Contractor’s (Prime Offeror’s) Form, an E-Verify Subcontractor’s Form and an E-Verify Sub-Subcontractor’s Form have been included in this bid package for your convenience.

4.6.4 S.A.V.E. Affidavit - The AWCID is required to verify the status of anyone who applies for a Public Benefit through the AWCID. Public Benefits are defined by state statute, O.C.G.A. § 50-36-1, by Federal statute, 8 U.S.C. §1611 and 8 U.S.C. §1621, and by the Office of the Attorney General. Pursuant to these definitions, contract awards by the AWCID are considered “Public Benefits.” Beginning on January 1, 2012, any person(s) awarded a Public Benefit must show a secure and verifiable document and complete the S.A.V.E. Affidavit.

4.6.4.1 Documents which are considered “secure”, “verifiable” and therefore “acceptable” have been identified by the Office of the Attorney General. A list of those documents may be obtained directly from the State of Georgia (<http://law.ga.gov/immigration-reports>) or the Federal Government.

4.6.4.2 The Selected Provider shall be required to execute the S.A.V.E Affidavit verifying their status and show a secure and verifiable document prior to the final award of any Contract by the AWCID.

4.6.5 Payment Bond and Performance Bond - The Selected Provider must be able to provide the AWCID with a Payment Bond and a separate Performance Bond from a Surety Agency authorized to do business in the State of Georgia. Each of these bonds must be equal to one hundred percent (100%) of the total Contract award amount.

4.6.5.1 Prior to the commencement of any Work on the Project, the bonds must be provided to the AWCID.

4.6.5.2 The Selected Provider may use any valid Payment Bond Form or Performance Bond Form it desires.

4.6.6 Maintenance Bond - The Selected Provider must be able to provide the AWCID with a twenty-four (24) month Maintenance Bond. The bond must be equal to one hundred percent (100%) of the total Contract award amount.

4.6.6.1 Prior to the payment of the final payment for the Work on the Project by the AWCID, the bond must be provided to the AWCID.

4.6.7 Work Permits / Construction Permits / E.P.A. Permits / Other Miscellaneous Permits - Prior to the performance of any Work on the Project, the Selected Provider must obtain all Permits required by law and applicable for the performance of the Scope of Work stipulated herein.

4.6.7.1 If it is required by law that any such permits are publicly displayed, the Selected Provider shall comply and shall provide the resources necessary for full compliance.

4.6.7.2 The AWCID reserves the right to examine any required permits prior to the commencement of the Work on the Project or at any time during the performance of the Work on the Project.

4.6.8 Certificates of Insurance - The Selected Provider must provide Workmen’s Compensation

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

Insurance, Comprehensive General Liability insurance and any other types or forms of insurance required by the AWCID in the amounts stipulated by the AWCID.

4.6.8.1 Valid Certificates of Insurance must be furnished to the AWCID prior to the commencement of any Work on the Project.

4.6.8.2 All Certificates of Insurance submitted to the AWCID must bear the AWCID's official Bid Number and the full Solicitation Title to which it is applicable.

4.6.8.3 A thirty (30) days' written notice of cancellation must be provided by the Insurer to the AWCID. A ten (10) day notice of cancellation shall NOT be considered sufficient and shall NOT be acceptable to the AWCID.

4.6.9 Prior to the performance of any Work on the Project, the Selected Provider must provide to the AWCID all completed affidavits, forms, or other documentation that is applicable or required by any local, State or Federal entity to receive a Contract award.

4.7 Provide all supervision, administration, labor, and/or manpower necessary to perform the Scope of Work in a safe, lawful and professional manner

4.7.1 All the supervision, administration, labor and/or manpower necessary to perform the Scope of Work specified herein in a safe, lawful and professional manner must be solely provided by and lawfully compensated by the Selected Provider or his designated Subcontractor(s) / Sub-subcontractor(s).

4.7.2 Each Prospective Provider must include in its bid submittal response a listing of the proposed Subcontractor(s), if any, and/or the proposed Sub- subcontractor(s), if any, to whom it intends to subcontract and/or sub- subcontract services and/or Work under this Contract.

4.7.3 All Work provided by the Selected Provider, or its designated Subcontractor(s) and/or Sub-subcontractor(s), must be accomplished by a workforce that has been **E-Verified**, is fully trained, experienced and qualified to perform such Work.

4.7.3.1 If certification and/or licensing is required to professionally perform the Scope of Work specified herein, an appropriate number of workforce members must have the required certification and / or licensing.

4.7.3.2 Under no circumstances shall uncertified and/or unlicensed workforce members be permitted by the Selected Provider, or his designated Subcontractor(s) and/or Sub-subcontractors,

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

to perform Work that must be, by code, ordinance, law or tradition performed by certified and/or licensed individuals.

4.7.4 All workforce members shall be paid, at a minimum, the prevailing minimum hourly wages as established by the **United States Department of Labor** and the **State of Georgia** and per all agreements/contracts signed with any applicable labor unions.

4.7.4.1 In addition, overtime compensation equal to a minimum of one and one-half (1½) times the usual hourly wages shall be paid for hours worked more than forty (40) hours per week in accordance with the regulations and standards issued by the **United States Department of Labor and the State of Georgia**. If an agreement/contract with an applicable labor union requires over-time compensation more than the Department of Labor requirements, then the amount stipulated in the labor union agreement/contract shall prevail.

4.7.5 If certain classifications of the Selected Provider's or its designated Subcontractor's and/or Sub-subcontractor's workforce require specialized supervision and/or representation, such as might occur under an apprenticeship situation, then the specialized supervision and/or representation must be provided by the Selected Provider, or its designated Subcontractor(s) and/or Sub-subcontractor(s), and must be present when the apprentice segment of the workforce is utilized by the Selected Provider or its designated Subcontractor(s) and/or Sub-subcontractor(s).

4.7.6 If the Selected Provider, or his designated Subcontractor(s) and/or Sub-subcontractor(s), assigns personnel to the workforce who do not speak English fluently, then there shall also be assigned to the workforce at least one (1) person in a position of authority and responsibility who is a legal representative of the Selected Provider, or its designated Subcontractor(s) and/or Sub-subcontractor(s), who has the ability to fluently translate directions, orders or instructions from English to the most fluent language of the non-English speaking workforce members.

4.7.6.1 When such work force members are present at the Work Site, this representative must also be present, available and able to provide direction in the most fluent language when and as needed.

4.8 Procure and provide all machinery, equipment, parts, tools, materials, and supplies necessary to perform and complete the **Scope of Work** as stipulated herein.

4.8.1 The Selected Provider shall be responsible for obtaining **accurate and exact measurements** of the Work Site and a thorough understanding of the proposed **Scope of Work** prior to ordering and/or procuring and or obtaining the machinery/equipment/parts/tools/materials/components/supplies necessary to perform the awarded Work.

4.8.1.1 Under some circumstances, the **Scope of Work** provided by the AWCID may contain measurements and/or quantities; however, any measurements and/or quantities provided by the AWCID should be understood as "approximate" in nature and provided for obtaining comparative Bid Prices **ONLY**. All measurements and/or quantities provided herein must be verified by the Selected Provider prior to ordering and/or procuring and/or obtaining the machinery/equipment/parts/tools/materials/components/supplies necessary to perform the Work and/or the commencement of any ordering.

4.8.2 Unless otherwise stipulated, the Selected Provider shall be responsible for correctly ordering and/or procuring and/or obtaining the machinery/equipment/parts/tools/materials/supplies necessary to

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

perform the Work specified herein to the highest professional standards possible.

4.8.2.1 Delays in the work on the Project by the Selected Provider resulting from the lack of necessary machinery/equipment/parts/tools/materials or supplies, or because of the inaccurate ordering of the machinery/equipment/parts/tools/materials/supplies necessary to professionally perform the work on the Project shall not be tolerated by the AWCID and may result in the cancellation of the Contract.

4.8.2.2 The AWCID shall not be responsible for the reimbursement to the Selected Provider of any costs, or any portion thereof, associated with the procurement and/or rental of excess machinery/equipment/parts/tools/materials/supplies, incorrectly ordered machinery/equipment/parts/tools/materials/supplies and/or unusable, unsuitable or obsolete machinery/equipment/parts/tools/materials/supplies.

4.8.3 The items procured for use in the Work on the Project by the Selected Provider shall conform, at the very least, to the minimum specifications / requirements provided by the AWCID, unless otherwise approved, in writing, by the AWCID prior to use in the Work.

4.8.4 Under no circumstances shall any of the items and/or materials and/or supplies acquired to accomplish this Work be used/recycled and/or re-purposed in any manner. All items/materials/supplies must be in a new and unused condition and manufactured for the intended purpose for which they shall be employed.

4.8.5 The AWCID reserves the right to request product samples and / or view available color choices, if applicable, prior to the commencement of any Work on the Project.

4.8.6 All proposed and/or anticipated exceptions, exclusions, deviations, or extras that differ from the AWCID's expectation and/or specifications must be clearly and concisely noted in the Prospective Provider's bid response.

4.9 Prepare the Work Site for the Performance of the Scope of Work

4.9.1 The Selected Provider shall be responsible for preparing the Work Site for the performance of the Work. This shall include the demolition and/or removal of materials and/or components necessary for the performance of the Work and/or the removal of materials and/or components that shall be repaired and/or replaced during the performance of the Work.

4.9.2 Unless reserved for reuse, any debris resulting from the preparation for the performance of the Work must be completely removed from the Work Site and City property in a prompt and expedient manner.

4.9.2.1 Unless reserved for reuse, debris and/or materials from the preparation of the Work Site for the performance of the Work cannot be stacked, piled, dumped, or otherwise stored in any manner on a City's property or adjacent private property without prior written approval from the affected City and private property owner.

4.9.2.2 Materials, items and/or components reserved for reuse must be stored in a proper, protected and safe manner that will protect the integrity of the materials, items and/or components for reuse.

4.9.2.2.1 Such storage must not create a safety hazard to work crews, AWCID or City employees, or the Public, or interfere with the efficient performance of the Work in any manner.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

4.9.3 The Selected Provider shall pay for and be responsible for the lawful and proper removal of any resulting debris and/or discarded materials. All demolished/removed/discarded materials **must** be disposed of in a manner that is in accordance with all applicable Federal, State, County and/or City ordinances, codes, laws and/or regulations.

4.9.4 The Selected Provider shall pay for and be responsible for providing, erecting and maintaining any and all construction/Work Site barriers, barricades, traffic cones, traffic barrels, roping, rigging, scaffolding, erosion control materials, trench or hole reinforcements, safety boxes, safety plates, etc. that may be required to insure a lawful and safe Work Site environment for the Selected Provider's workforce, the workforce of its Subcontractor(s), Sub-subcontractor(s), the AWCID's employees/representatives, City's employees/representatives and/or the Public.

4.9.4.1 O.S.H.A., Department of Labor, and/or E.P.A. requirements and regulations must be met and maintained at the Work Site always.

4.9.5 The Selected Provider shall not store any supplies/materials/tools/equipment on the Work Site, unless it shall also assume full and total responsibility for any loss and/or damage that may occur during storage.

4.9.5.1 Under no circumstances shall the AWCID or Cities assume any liability, whatsoever, for any loss or damage that may occur to the Selected Provider's property/supplies/materials while on the Work Site or for those items that have been purchased by the Selected Provider for use in the Work.

4.9.5.2 The Selected Provider shall assume full responsibility for any damage to the Work Site or surrounding areas/properties that may occur because of the storage of supplies/materials/tools and/or equipment on the Work Site.

4.9.6 All safety regulations governing the performance of such Work shall be observed by the Selected Provider always, and the highest degree of safety possible shall be maintained always at the Work Site.

4.9.6.1 The Prospective Provider is strongly encouraged by the AWCID to conduct regularly scheduled Safety Meetings with its work force and staff members and is hereby advised to encourage its Subcontractor(s) and Sub-subcontractor(s) to do the same.

4.10 Perform the Work to the Complete Satisfaction of the AWCID

4.10.1 The Selected Provider shall pay for and be responsible for providing, erecting and maintaining any and all construction/Work Site barriers, barricades, traffic cones, traffic barrels, roping, rigging, scaffolding, erosion control materials, trench or hole reinforcements, safety boxes, safety plates, etc. that may be required to insure a lawful and safe Work Site environments for the Selected Provider's workforce, the workforce of its Subcontractor(s), the AWCID and/or a City's employees/representatives and/or the Public.

4.10.2 The Work Site shall be maintained in a tidy, orderly manner always, and shall be cleaned up at the end of every Work Day until the Work has been completed. Equipment, tools, materials, supplies, etc. shall be put away and properly secured prior to leaving the Work Site each day. The AWCID has identified a storage location adjacent to the worksite. All heavy equipment **must** be on trailers when not in use. No heavy equipment (aside from the trucks pulling the equipment trailers) is to be driven on the parking lot. A Certificate of Insurance (COI) from the awarded contractor will be required upon award to facilitate the usage as well.

4.10.3 The Selected Provider shall be responsible for any damage, deliberate or accidental, that may

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

occur to a City's property or private property because of the proper or improper performance of the Work by the Selected Provider and/or its appointed Subcontractor(s)/Sub-subcontractor(s).

4.10.4 All equipment and/or materials incorporated in the performance of the Work by the Selected Provider, or its appointed Sub-contractor(s) and/or Sub-subcontractor(s), shall be used, installed and/or applied per the manufacturers' specifications and instructions so as not to affect, in an adverse negative manner, the validity of any manufacturers' warranties.

4.10.5 All work associated with the Project shall be performed between the hours of **8:00 A.M. and 5:00 P.M., Monday through Friday, at the discretion of AWCID and City of East Point officials.** The performance of work before 8:00 A.M. or after 5:00 P.M. Monday through Friday, or on weekends or City-observed holidays shall be strictly prohibited by the AWCID unless agreed upon in advance, in writing.

4.10.6 Under no circumstances shall the AWCID or a City be responsible for the payment of overtime compensation to any worker assigned to this Project or for the reimbursement of overtime compensation provided by the Selected Provider or his designated Subcontractor(s)/Sub-subcontractor(s) to any worker assigned to this Project.

4.10.7 The Selected Provider shall be the sole party responsible for the satisfactory performance of the Work and shall be responsible for the quality and quantity of any work assigned to or performed by Subcontractor(s)/Sub-subcontractor(s).

4.10.8 All work performed by the Selected Provider pursuant to this solicitation or any resultant contract and/or agreement shall be provided in accordance with all applicable Federal, State, and local guidelines, laws, and regulations.

4.10.8.1 At any time requested to do so by the AWCID, the Selected Provider(s) must provide references and assurances to the AWCID that confirms their abilities and capabilities to meet the requirements, terms and conditions of any resultant award.

4.10.9 The Work for this Project must include, but may not be limited to, the tasks detailed in the **Scope of Work** sections of this solicitation.

4.10.10 The Selected Provider shall pay for and be responsible for the lawful and proper removal of any resulting debris and/or discarded materials and/or parts that may accumulate during the performance of the Work.

4.10.10.1 All removed/discarded materials or parts **must** be promptly disposed of in a manner that is in accordance with all applicable Federal, State, County and/or City ordinances, codes, laws and/or regulations, and shall not be collected or reserved or stock piled for disposal later, unless prior approval to do so is obtained from the AWCID, in writing.

4.10.11 Work usual, customary and/or necessary to complete the Project, but not specifically detailed on the attached **Scope of Work** must be included in the Work performed by the Selected Provider and, therefore, must be included in the Prospective Provider's Bid Price submittal.

4.10.11.1 **This shall be a "turnkey" Project and shall result in the completion of the Work in a manner that is suitable to meet the Public's needs and is completely satisfactory to the AWCID and City.**

4.10.12 The Selected Provider shall, always, make every effort possible to cooperate with other Providers/Contractors who may be working on the Site(s), or in the general vicinity of the Site(s), during the same time.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

4.10.12.1 Any necessary coordination or cooperation of work activities with other Providers/Contractors on the Work Site(s) shall be arranged through the AWCID'S Representative prior to commencing with that portion of the Work.

4.10.12.2 Any disagreements and /or conflicts with other Providers/Contractors on the Work Site(s) shall immediately be brought to the attention of the AWCID'S Representative who shall have the final authority in resolving any disagreements and/or conflicts.

4.10.12.3 Failure to cooperate and work in unison with other Providers/Contractors may result in cancellation of the Contract.

4.10.13 The Work associated with this Project shall commence following the formal execution of a Contract and no later than ten (10) calendar days following the issuance date on the **Notice to Proceed (NTP) Letter** received from the AWCID.

4.10.14 All Work assigned to this Contract shall be completed no later than **sixty (60) calendar days following the issuance date on such Notice to Proceed (NTP) Letter (hereinafter referred to as "Completion")**.

4.10.15 inspection and acceptance by the AWCID and the Cities, the Selected Provider shall be responsible for the payment of one thousand dollars and no cents (\$1,000.00) per calendar day in Liquidated Damages for each calendar day the Work is not completed to the AWCID's and Cities' satisfaction.

4.10.15.1 The Selected Provider shall commence Work upon the Project no later than ten (10) calendar days following the issuance date on the **Notice to Proceed (NTP) Letter** from the AWCID.

4.10.16 For this solicitation, a **calendar day** shall be defined as any day of the week beginning on Sunday and continuing through Saturday which appears on a standard calendar. Saturdays, Sundays, City holidays, legal holidays, etc. **ARE** considered **calendar days**.

4.10.16.1 **No exception to this definition shall be made** for legal holidays, national holidays, furlough days, Saturdays and/or Sundays, etc.

4.10.16.2 The AWCID Liquidated Damages are assessed per **calendar day**.

4.10.16.3 All calendar days **ARE NOT** work days.

4.10.17 For this solicitation, a **work day** shall be defined as any day of the week beginning on Monday and continuing through Friday that appears on a standard calendar.

4.10.17.1 All work days **ARE** calendar days.

4.10.17.2 Legal holidays, national holidays or furlough days observed by other businesses or government entities, but not usually and customarily observed by the City of College Park and the City of Hapeville, Georgia, shall be classified as **work days**.

4.10.17.3 Saturdays, Sundays, and holidays normally observed by the AWCID and administrative office staff of the Cities of College Park and Hapeville members **ARE NOT** considered **work days**.

4.10.17.4 Delays approved in advance, in writing by the Cities shall not be considered as **work**

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

days.

4.10.17.5 A **work day** shall not commence any earlier than 8:00 A.M., and all work on the Project must cease no later than 5:00 P.M. at the discretion of AWCID and City of College Park and City of Hapeville Officials.

4.11 Clean-up Work Site at the Completion of the Work

4.11.1 The Selected Provider shall be responsible for the final clean-up of the Work Site at the completion of the performance of the Work on the Project and the lawful and proper disposal of all debris in the areas resulting from the performance of the Work.

4.11.1.1 All debris shall be disposed of in a manner that is in accordance with all applicable Federal, State, County and/or City ordinances, codes, laws and/or regulations.

4.12 Provide the AWCID with Written Guarantees and Warranties in the form of a Maintenance Bond

4.12.1 All product/material warranty information/certificates shall be supplied/provided to the AWCID prior to the issuance of the final payment to the Selected Provider by the AWCID.

4.12.2 If the manufacturer of a product used in the performance of the Work offers a warranty or guarantee that exceeds the twenty-four (24) month warranty/guarantee required by the AWCID, the manufacturer's warranty or guarantee shall take precedence over the warranty/ guarantee required by the AWCID.

4.12.2.1 If the manufacturer's warranty/guarantee does not include the cost of certain materials or labor for replacement, reinstallation and/or repairs during the initial twenty-four (24) months following installation, the Selected Provider(s) shall provide the materials and/or supplies and/or labor for replacement/reinstallation/repairs during this period **at no additional cost to the AWCID**.

4.12.3 The warranty period shall officially begin immediately following acceptance of the Work by the AWCID.

4.12.3.1. Acceptance of the Work by the AWCID shall occur after all discrepancies or deficiencies discovered during the inspection process have been rectified by the Selected Provider to the complete satisfaction of the AWCID and the City, and not before, regardless of the time frame involved.

4.12.4 A notarized written guarantee/affidavit stating that all Work performed on the Project was accomplished in a manner that meets or exceeds the highest standards for workmanship/craftsmanship in the business/industry shall be provided to the AWCID by the Selected Provider. This guarantee/affidavit for workmanship/labor/installation shall be valid for a period of no less than **twenty-four (24) months** from the date of acceptance of the Work by the AWCID.

4.12.5 A written warranty shall be provided to the AWCID that states the materials used in the Project represent the highest standards in workmanship or craftsmanship and shall be free from manufacturing and/or installation and/or application defects, defaults and/or deficiencies for a minimum of **twenty-four (24) months** and shall perform as intended for no less than the stipulated period.

4.12.6 Upon the discovery of a defect, default and/or deficiency within the Warranty Period, the AWCID shall immediately provide written notification to the Selected Provider.

4.12.6.1 Following the receipt of notification of a defect, default and/or deficiency, the

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

Selected Provider shall correct/eliminate/make good the defect, default and/or deficiency in the

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

most expedient manner possible.

4.12.6.1.1 In all cases, under all circumstances, Work on the correction of a defect, default and/or deficiency must begin no more than three (3) days following the receipt of the AWCID's notification by the Selected Provider.

4.12.6.2 All such corrective Work shall be performed by the Selected Provider at no additional cost to the AWCID for materials and/or labor.

4.12.7 To the extent applicable to the Work, the Selected Provider will comply with all Buy America preferences. Selected Provider will not to permit any Subcontractor or Supplier to acquire any steel, iron, or manufactured product produced outside of the United States.

5.0 AWCID RESPONSIBILITIES

The AWCID shall be responsible for:

5.1 Issuance of the Notice to Proceed (NTP) letter

5.1.1 Upon execution of the Contract and receipt from the Selected Provider of all required and/or necessary affidavits, bonds, permits, licenses, certifications, etc., the AWCID shall issue to the Selected Provider a **Notice to Proceed (NTP) Letter**.

5.1.1.1 The Selected Provider shall commence work upon the Project no later than **ten (10) calendar days** following the issuance date on the **Notice to Proceed (NTP) Letter** from the AWCID.

5.1.1.2 The Selected Provider shall be responsible for completion of all Work on the Project no later than **sixty (60) calendar days following the issuance date on such Notice to Proceed (NTP) Letter**.

5.2 Providing the Selected Provider with access to the Work Site for the performance of the Work.

5.2.1 Access to the Work Site shall not be provided before 8:00 A.M. or after 5:00 P.M., Monday through Friday, or at any time of the day on Saturday or Sundays or on City-observed holidays, unless otherwise determined necessary by the AWCID and the Cities of College Park and Hapeville and so approved in advance, in writing.

5.2.2 Space for parking is adjacent to the Work Site. The Selected Provider, Subcontractor(s), Sub-subcontractor(s) and workforce shall be allowed to park in the area adjacent to the Work Site.

5.2.2.1 The Selected Provider shall assume full responsibility for all loss and / or damage that may occur to the vehicles and/or any items contained inside or on the vehicles while they are on a City's property.

5.2.2.2 Under no circumstances shall vehicles belonging to the Selected Provider, Subcontractor(s), Sub-subcontractor(s) and workforce be left in the Work Site overnight, during holidays or weekends.

5.2.2.3 **The Selected Provider's vehicles, those of their Subcontractor(s), those of their Sub-subcontractor(s), and those of their workforce must not block the egress of any location at any time, regardless of circumstances.**

5.3 Conducting a Final Inspection and issuing a list of any detected defaults/defects/discrepancies to the Selected Provider in the manner and within the time specified herein.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

5.3.1 If upon the AWCID's and the City's final inspection of the Work performed by the Selected Provider defaults, defects, discrepancies, inferior workmanship, or incompleteness are found to exist, the AWCID shall provide the Selected Provider with a listing that shall detail in writing all deficiencies discovered.

5.3.1.1 The listing shall be provided by the AWCID to the Selected Provider **within twenty-four (24) hours after the Final Inspection** is conducted.

5.3.1.2 Upon receipt of the listing, the Selected Provider shall immediately, and without any undue delay, correct the listed deficiencies or complete the Work as directed by the AWCID.

5.3.2 If the Selected Provider fails to correct the deficiencies or complete the Work in a timely manner, the AWCID shall retain the option of assigning the Work to another Provider and the Selected Provider originally contracted to perform the Work shall be responsible for payment in full and / or reimbursement in full of all charges associated with the correction of the deficiencies or the completion of the Work.

5.3.3 **Liquidated Damages equal to one thousand dollars and no cents (\$1,000.00) per calendar day may be assessed during this period of time, if applicable.**

6.0 **Reserved**

7.0 **EXAMINATION OF SOLICITATION DOCUMENTATION**

7.1 Prospective Providers shall carefully review the solicitation documents and shall promptly notify the AWCID, **in writing**, of all ambiguities, inconsistencies, unduly restrictive specifications or errors that may be discovered upon examination of the documents. The AWCID may be contacted by email at kharris@aerocids.com. All correspondence must reference the applicable **Bid Number** and be as specific as possible in describing the page **number**, location and **manner** of the suspected ambiguity, inconsistency, restrictive specification or error.

8.0 **Reserved**

9.0 **INQUIRIES, CLARIFICATIONS AND REQUESTS**

9.1 From the date of issue until after the **Notice of Award** has been officially issued by the AWCID, Prospective Providers shall make all contact through **Krystal Harris, Program Director**, AWCID, 3800 Camp Creek Parkway, Building 1400, Suite 132, Atlanta, GA 30331, email: kharris@aerocids.com. If it is deemed necessary for contact to be made with other parties within the AWCID, the Program Director shall plan for that contact to take place. **Providers who attempt to make direct contact with other AWCID personnel, or elected, or appointed City officials to inquire about or discuss this solicitation before this solicitation has been officially awarded by the AWCID will be immediately disqualified from participation and consideration for award.**

9.2 Requests for additional information, specific RFI's, amendment of the solicitation specifications or requirements, or for an extension of the Bid Due Date **must** be submitted **in writing** to **Krystal Harris**, Program Director, AWCID, 3800 Camp Creek Parkway, Building 1400, Suite 132, Atlanta, GA 30331. If the requests are submitted to the AWCID via U. S. Postal Service or delivered via courier or delivery service (FedEx, UPS, DHL, etc.), the outside of the delivery envelope must clearly state "**Inquiry Enclosed**" to differentiate such parcels from those containing final bid submittals. The deadline for receipt of all such inquiries is **2:00 P.M. on May 2, 2021**. (Please note, this is NOT the Bid Due Date.) Electronically submitted requests for changes and/or time extensions shall be given consideration if they are concise, clearly worded and submitted to the AWCID in a timely manner.

9.3 Any written inquiries that are received by the AWCID Staff that are deemed to influence the unbiased selection of the Prospective Provider, the solicitation process or the award of the Contract **and are received by the AWCID in a timely manner** shall be answered in numbered addenda issued by the AWCID. The AWCID reserves the

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

right to not respond to verbal inquiries. In addition, the AWCID reserves the right to not respond to written inquiries that are received after the established inquiry deadline, or to those inquiries whose answers are contained in the solicitation documents or to inquiries that are deemed inconsequential or trivial in nature and/or

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

to limit the number of inquiries from any or all Prospective Providers if such inquiries appear, in the AWCID'S opinion, to be designed to impede or disrupt the solicitation process.

9.4 The AWCID may send addendums to the pre-qualified contractors directly no later than **seventy-two (72)** hours prior to the established or amended RFP Due Date. For this reason, haste in submitting your response to the AWCID is not encouraged. **For this solicitation, the AWCID anticipates sending addendums directly to pre-qualified contractors no later than Close of Business (5:00 P.M.) on May 9, 2021.**

10.0 VERBAL COMMUNICATION

10.1 From the date of issue to the pre-qualified contractors until after the **Notice of Award** has been officially issued by the AWCID, Prospective Providers shall make all contact through **Krystal Harris**, Program Director, AWCID, 3800 Camp Creek Parkway, Building 1400, Suite 132, Atlanta, GA 30331, email: kharris@aerocids.com. If it is deemed necessary for contact to be made with other parties within the AWCID or the City, the AWCID shall plan for that contact to take place. **Providers who attempt to make direct contact with other AWCID or City personnel, or elected, or appointed City officials to inquire about or discuss this solicitation before this solicitation has been officially awarded by the AWCID will be immediately disqualified from participation and consideration for award.**

10.2 The AWCID, the Cities, their agents, representatives and/or employees shall not be responsible for any information given by way of verbal communication at any time, or under any circumstances. Valid interpretations, corrections, additions or deletions to the solicitation documents shall be made by formal, numbered addendum ONLY. Interpretations, corrections, additions or deletions of the content of the solicitation documents implied or made in any other manner or form shall not be considered valid or binding and Prospective Providers are strongly discouraged from relying upon such interpretations, corrections, additions or deletions in the preparation of their solicitation responses.

10.3 Any written inquiries that are received by the AWCID that are deemed to influence the unbiased selection of the Prospective Provider, the solicitation process or the award of the Contract **and are received by the AWCID in a timely manner** shall be answered in numbered addenda issued by the AWCID. The AWCID reserves the right to not respond to verbal inquiries. In addition, the AWCID reserves the right to not respond to written inquiries that are received after the established inquiry deadline, or to those inquiries whose answers are contained in the solicitation documents or to inquiries that are deemed inconsequential or trivial in nature and/or to limit the number of inquiries from any or all Prospective Providers if such inquiries appear, in the AWCID opinion, to be designed to impede or disrupt the solicitation process.

11.0 ALL-INCLUSIVE PRICING

11.1 The bid price provided by the Prospective Provider **must be all-inclusive** and is to be the total price to be paid by the AWCID for the work performed on the Project regardless of the costs associated with obtaining, maintaining or performing the Work stipulated herein. The Selected Provider shall be solely responsible for any and all of the costs associated with obtaining and maintaining affidavits, licenses, certificates, fees, permits, bonds, and/or insurance required in order to perform the Work; any and all of the costs associated with labor, personnel, supervision and/or administration necessary to perform the Work; any and all of the costs associated with lodging, meals, per diem charges, honorariums and/or incidental expenditures incurred by the required or requested personnel; any and all of the costs associated with shipping, transportation, delivery and/or mailing charges incurred in order to perform the Work; any and all of the costs associated with any and all machinery, equipment, tools, materials, goods and/or supplies necessary to perform the Work; and any and all of the costs associated with Work Site preparation, set up, installation, tear-down, demolition, interfacing, integration, software, hardware, training, customer service and/or customer support necessary to perform the Work as specified in the Work in an efficient, lawful and professional manner of the highest standards.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

11.2 All pricing submitted to the AWCID must exclude administration or warehousing charges; mailing, shipping or delivery costs; freight or transportation charges; and taxes of any type.

12.0 **DETAILED INSTRUCTIONS FOR SUBMITTING A RESPONSE**

12.1 Prospective Providers wishing to participate in this solicitation must follow the instructions detailed herein. Incomplete solicitation responses shall not be given award consideration. Responses submitted using forms or formats not included herein shall be considered “non-conforming” and/or “non-compliant” and/or “non-responsive” in nature and are subject to disqualification from award consideration.

12.2 The following items must be returned as part of your solicitation response package. Failure to submit **ALL** the requested documentation listed below shall subject your bid response to disqualification from award consideration.

The completed and signed **Bid Price Sheet** and attached **Bid Pricing Schedule** – One (1) signed original.

- A completed, signed and notarized **Bid Bond Form** valid for ten percent (10%) of total stated bid amount – One (1) signed original..
- The applicable, completed and signed **Required E-Verify Affidavits** – One (1) signed original.

12.3 **PLEASE NOTE:** A valid solicitation response shall consist of one (1) envelope containing **ONLY** the S.A.V.E. Affidavit and E-Verify documentation, and second (2nd) envelope containing one (1) signed, unbound set of original paperwork. Failure to submit the response in the manner specified herein or failure to provide E-Verify affidavits and/or an adequate Bid Bond may result in the disqualification of your submittal from award consideration.

12.4 Prospective Providers shall provide its bid solicitation response package under two separate covers (separate envelopes).

12.4.1 **IN THE FIRST ENVELOPE** – Provide a completed, signed, notarized S.A.V.E. Affidavit and applicable E-Verify Affidavit(s). This envelope must be clearly and indelibly marked on the outside “**E-Verify Documentation Enclosed**”. Prospective Providers, their Subcontractors (all tiers) must attest to compliance with the requirements of O.C.G.A. §13-10-91 and the Georgia Department of Labor Rule 300-10-01-.02 by executing the Contractor’s Affidavit and the Subcontractor’s Affidavit (as applicable). Under Georgia law, the AWCID cannot provide award consideration to any bid response which does not include a completed, notarized E-Verify affidavit. Solicitation responses that are received without such documentation shall be considered “non-compliant” and/or “non-responsive” and shall be shredded, in an unopened condition, by the AWCID immediately following the Bid Opening.

12.4.2 **IN THE SECOND ENVELOPE** – The Prospective Provider’s Bid Solicitation Response shall be included in a second envelope separate from that containing the E-Verify Affidavit(s). **The second envelope shall contain the Provider’s** completed and signed **Bid Price Sheet** and **Bid Pricing Schedule, Bid, and Bond Form**. This second envelope shall contain one (1) original copy of each document. The **Bid Price Sheet** and **Bid Pricing Schedule** should be the top pages of the solicitation response. If necessary, additional envelopes may be used for photocopies, but must be marked as “**BID COPIES**”.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

12.5 The envelope(s) containing the complete bid response must be placed in an outer sealed, opaque envelope/package and clearly marked as follows:

**“Bid No. 2021-0001 – CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT: 3:00
P.M May 12, 2021”**

12.6 The outside of the envelope/package must contain the **name, address and a valid contact telephone number** for the Prospective Provider. All such markings must be affixed in a legible and indelible manner. If the solicitation response is submitted to the AWCID via the U. S. Postal Service or delivered via courier or delivery service (FedEx, UPS, DHL, etc.), the sealed envelope/package must also be clearly notated **“Bid Response Enclosed”** on the outside to differentiate these parcels from those containing questions or inquiries.

12.7 All solicitation responses must be addressed / delivered to the following:

Krystal Harris, Program Director
ATL Airport CIDs
3800 Camp Creek Parkway
Building 1400, Suite 132
Atlanta, GA 30331
Telephone: 404.349.2211

12.8 This is a sealed bid solicitation. Simple quotations for the work to be performed in this solicitation shall not be accepted. In light of the COVID-19 pandemic and ongoing delays with US postal delivery services, electronic submissions received no later than 3:00 P.M. on the Bid Due Date will be considered on time if:

- The Prospective Provider has prepared a sealed bid package for delivery via the U. S. Postal Service or via courier or delivery service (FedEx, UPS, DHL, etc.) such that there is a reasonable expectation of delivery by the Bid Due Date
- Any delays in delivery via the U.S. Postal Service or courier or delivery service are outside of the control of the Prospective Provider.

13.0 TIMELY RECEIPT AND DELIVERY RESPONSIBILITY

13.1 Time is of the essence; therefore, solicitation responses must be received by the AWCID **no later than 3:00 P.M., May 12, 2021, hereafter referred to as the Bid Due Date.**

13.2 Each Prospective Provider is solely responsible for assuring the timely delivery and arrival of their solicitation response at the address provided above. The AWCID is not responsible for the untimely receipt or loss of solicitation responses regardless of circumstances. Responses must not be addressed to nor delivered to another person, department, division or location within the AWCID. Solicitation responses delivered to the AWCID after the time and / or date specified herein shall not be opened nor given award consideration and shall be destroyed, in an unopened, unread condition by the AWCID.

14.0 ADDENDA

14.1 Interpretations, corrections, additions or deletions to the solicitation documents shall be made by formal, numbered addendum only. Interpretations, corrections, additions or deletions of the solicitation documents implied or made in any other manner or form shall not be considered valid or binding and Prospective Providers are strongly discouraged from relying upon such interpretations, corrections, additions or deletions in the preparation of their solicitation responses.

14.2 If required, addenda shall be issued to all Prospective Providers who are on record as having received the

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

solicitation documents. Distribution of the addenda shall be accomplished in the same manner as the distribution of the solicitation documents, and shall also be made available, free of charge, to all Prospective Providers on the AWCID'S web site located at www.aacids.com.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

14.3 Before submitting a solicitation response, Prospective Providers must ascertain that all addenda issued by the AWCID have been received by them and shall acknowledge the receipt of all addenda on the appropriate form(s) provided. It is the sole responsibility of the Prospective Provider to assure they have received all addenda, and the AWCID shall not be held responsible for any oversight and / or omission on the part of the Prospective Provider.

14.4 Prospective Providers are discouraged from contacting the AWCID for information regarding the schedule for the issuance of numbered addenda, addenda content, addenda requirements, etc. The AWCID shall not be able to entertain any such inquiries (submitted verbally or otherwise) or to provide any additional information of any type after the deadline for inquiries has expired. All numbered addenda, in their entirety, shall be made available, free of charge, to all Prospective Providers on the AWCID'S web site located at www.aacids.com.

14.5 The AWCID may send addendums directly to pre-qualified contractors no later than **seventy-two (72)** hours prior to the established or amended RFP Due Date. For this reason, haste in submitting your response to the AWCID is not encouraged. **For this solicitation, the AWCID anticipates posting public addenda on the AWCID'S website no later than Close of Business (5:00 P.M.) on May 9, 2021.**

14.6 Responses that are prepared and submitted by Prospective Providers without benefit of the data and/or information contained in all issued addenda shall be considered "non-conforming" and/or "non-compliant" and/or "non-responsive" in nature and may not be given award consideration by the AWCID.

15.0 VALIDITY OF RESPONSES

15.1 All responses submitted **must** be valid for a minimum of one hundred and eighty (180) days from the Bid Due Date. All responses shall be irrevocable for this period, until the AWCID officially awards this solicitation, enters into a Contract for the goods/work/services, issues a Purchase Order for the goods/work/services, officially rejects your company's response or rejects all responses, or officially cancels this solicitation, whichever shall first occur. However, under certain circumstances, the AWCID may permit the modification or withdrawal of a solicitation response. Please reference **Section 17.0** for further details regarding the circumstances.

15.2 If the solicitation involves or is based upon a Contract for Services, the Provider's terms, the deliverables and the submitted price(s) must be valid, at a minimum, for the entire initial term of the Contract, unless otherwise stated herein.

16.0 WITHDRAWAL, MODIFICATION AND CANCELLATION OF RESPONSES

16.1 By submitting a response to this solicitation, the Prospective Provider agrees to and attests to the understanding that a sealed response may **not** be modified, withdrawn nor cancelled by the Prospective Provider after the time and date designated for receipt of responses has passed. However, under certain circumstances, the AACIDs may permit the modification or withdrawal of a solicitation response. Please reference **Section 17.0** for further details regarding the circumstances.

16.2 Before the time and date designated for receipt of responses has passed, responses submitted early may be withdrawn or cancelled by the Prospective Provider by providing notice to **Krystal Harris, Program Director**, AWCID, at the address provided herein. Such notice shall be in writing over the signature of the Prospective Provider, or as otherwise determined satisfactory by the AWCID. The requesting Prospective Provider may designate that the withdrawn or cancelled response be destroyed in an unopened condition by the AWCID, or returned, unopened, to the Prospective Provider. If the Prospective Provider designates to have the response returned, unopened, the Prospective Provider must arrange to pick up the unopened solicitation response. Under no circumstances shall withdraw or cancelled responses be returned to the Prospective Provider at the

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

AWCID'S effort or expense.

16.3 Sealed responses that are withdrawn or cancelled shall not be opened on AWCID property or in the presence of competing Prospective Providers, nor shall the contents of withdrawn or cancelled responses be discussed with competing Prospective Providers. **Violation of this condition shall result in the immediate disqualification of all Prospective Providers who participate in such actions. Based upon the severity of the offense, the AWCID may decide to bar the offending Providers not only from this solicitation but also from participation in future solicitations for a period to be determined and specified by the AWCID.**

16.4 Withdrawn or cancelled responses may be resubmitted, with or without modification, by a Prospective Provider up until the time and date designated as the Bid Due Date.

17.0 CORRECTION OF CLERICAL OR UNINTENTIONAL ERRORS

17.1 After the opening of the solicitation, mistakes or errors that are discovered by the AWCID, Participating Providers or other interested parties may be corrected, or a withdrawal of the solicitation response may be allowed in accordance with the provisions of this section.

17.2 Any obvious clerical mistakes, included but not limited to an error in the calculation of a price extension or percentage, the placement of a decimal point, the unintentional reversal of prices or percentages, incorrect destination, or incorrect point of originality may be corrected by the AWCID in the Prospective Provider's original solicitation response after written verification that a clerical mistake did occur is received by the AWCID from the Prospective Provider.

17.3 Corrections of other errors may be allowed following a written determination by the AWCID that **all the following conditions** have been adequately met:

- Evidence of the mistake and the correct solicitation response intended is clear and convincing on the face of the response; and
- The solicitation response **both as received and as actually intended** is the lowest priced response received.

17.4 If, in the AWCID opinion, there is a **significant and obvious disparity** between the price of the lowest priced Provider and all of the other Prospective Providers, the lowest priced Provider may be permitted to withdraw their submittal without prejudice upon submission of written evidence and testimony that a non-intentional error did occur in the preparation of the solicitation response. Under these circumstances, the award of the Contract shall go to the next lowest priced, responsive, responsible Provider.

17.5 If there is no clear and convincing evidence that a mistake or error has occurred, the Prospective Provider shall not be permitted to correct the error or to withdraw their solicitation response regardless of the perceived hardship; and upon failure to enter into a legally-binding contract with the AWCID, such a Prospective Provider shall forfeit their bid security and / or be barred from participating in future solicitations conducted by the AWCID.

18.0 NON-REIMBURSEMENT OF EXPENSES

18.1 The AWCID shall not be held liable for the reimbursement or payment of any cost(s) incurred by Prospective Providers in the preparation or provision of responses to this solicitation or any other solicitation issued by the AWCID.

19.0 PUBLIC OPENING AND DISCLOSURE

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

19.1 Properly identified responses received on time shall be publicly opened and the Prospective Providers' names and bid amounts read aloud in public. A **Bid Tabulation Sheet** shall be prepared by the AWCID and made available via email to Prospective Providers and others who submit an emailed request for the information after the Bid Due Date. Contents and details of submitted responses may not be examined by or divulged to competing Prospective Providers or the public until after a Provider has been selected by the AWCID and a legally binding Contract has been negotiated and entered or a Purchase Order for the goods/work and/or service(s) has been issued by the AWCID.

19.2 After the official Due Date, all responses and supportive/accompanying materials shall become the property of the AWCID, unless submitted as proprietary material and **so marked as such by the submitting party in a clear and unmistakable manner.** **Proposals or Bids submittals that contain most of material marked as proprietary shall not be accepted by the AWCID nor given award considered.**

19.3 All responses shall be handled in a confidential nature but submitted materials may be subject to disclosure under various **Freedom of Information** and **Public Disclosure** acts. Review of responses shall be made available to competing Prospective Providers, other interested parties, and the public after a Selected Provider has been selected by the AWCID and a legally binding Contract has been negotiated and entered and/or a Purchase Order for the goods, work or services has been issued and accepted. All such requests shall be handled pursuant to the terms and conditions of applicable Federal and State Freedom of Information Acts.

19.4 **Inquiries regarding previously existing contracts, solicitations previously issued to the Public, current or active AWCID contracts and /or current Purchase Order procurements or other Open Records Requests (ORR's) should be directed to the AWCID by telephoning 404.349.2211.**

20.0 **RESERVATION OF RIGHTS**

20.1 This solicitation constitutes an invitation to submit bid prices for consideration to the AWCID. Without limitation or penalty, the AWCID reserves and holds at its sole discretion, the reservation of all rights contained herein.

20.2 By responding to this solicitation, the Prospective Provider acknowledges and consents to the terms and conditions set forth herein.

21.0 **RIGHT TO AMEND SOLICITATION**

21.1 The AWCID reserves the right, without prior notice of any kind, to supplement, amend, or otherwise modify this solicitation in any manner that is deemed in the best interest of the AWCID.

21.2 The AWCID reserves the right to change and/or alter the schedule for any events associated with this solicitation and/or any dates contained herein, and, if required to do so, to duly notify the Prospective Providers of such changes in the manner that is most convenient to the AWCID.

21.3 The AWCID reserves the right to add to and/or delete from the **Scope of Work** and/or **Scope of Service** and/or **line Items** and/or requirements and/or **specifications** set forth and contained herein, and, if required to do so, to duly notify the Prospective Providers of such changes in the manner that is most convenient to the AWCID.

21.4 A Prospective Provider by submitting a response to this solicitation agrees to be bound by any modifications made by the AWCID.

22.0 **RIGHT TO WAIVE TECHNICALITIES / INFORMALITIES**

22.1 The AWCID reserves the right to waive any and all technicalities and/or minor informalities contained in the solicitation that it deems are not in the best interest of the AWCID.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

22.2 The AWCID reserves the right to waive any and all technicalities, minor informalities and/or irregularities contained in the responses to this solicitation.

23.0 **RIGHT TO REQUEST ADDITIONAL INFORMATION/PRESENTATIONS**

23.1 The AWCID reserves the right to request Prospective Providers to submit additional information and / or to send representatives for interviews and / or presentations if deemed necessary or advantageous.

24.0 **RIGHT TO CONDUCT INVESTIGATIONS AND/OR VISITATIONS**

24.1 The AWCID reserves the right to conduct investigations of the Prospective Providers and their responses to this solicitation, including the verification of any and all references or documentation provided therein, and to request additional evidence to support the information included in any such response.

24.2 The AWCID, including its representatives and consultants, reserve the right to visit and examine all the facilities referenced in any response and to observe and/or investigate the operations of any such facilities.

25.0 **RIGHT TO ENTER NEGOTIATIONS**

25.1 To the extent deemed appropriate by the AWCID, the AWCID may select and enter discussions and negotiations with Prospective Providers who have submitted responses which are found to be reasonably susceptible for award.

25.2 The AWCID reserves the right to discontinue negotiations with any selected Prospective Provider at any time, with or without providing notice, with or without stating cause.

26.0 **RIGHT TO REJECT RESPONSES/PROVIDERS**

26.1 The AWCID reserves the right to accept or reject any or all responses, or any portions or components thereof, or to eliminate any or all Prospective Providers responding to this solicitation from further consideration for this procurement, and to duly notify all such Prospective Providers of the AWCID'S determination in the manner the AWCID'S deems the most convenient.

26.2 The AWCID reserves the right to reject responses that are submitted using a form and/or format other than the form and/or format stipulated herein and/or provided in the solicitation package, or a response that is in any way or manner incomplete, illegible, irregular or non- conforming in nature.

27.0 **RIGHT TO ELIMINATE NON-RESPONSIVE PROVIDERS**

27.1 The AWCID reserves the right to eliminate from consideration any or all Prospective Providers who submit an incomplete and/or inadequate response or who are not responsive to any and/or all the requirements of this solicitation.

28.0 **RIGHT TO CANCEL SOLICITATION**

28.1 This solicitation does not obligate the AWCID to select, procure and/or contract for any goods and/or services whatsoever.

28.2 The AWCID reserves the right to cancel this solicitation, with or without the substitution of another solicitation, and, if so desired, to terminate this procurement in its entirety at any time. Cancellation of this solicitation may occur with or without cause and with or without prior notification. Cancellation of this solicitation, with or without substitution, shall not result in any liability to any Prospective Provider for any reason whatsoever.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

29.0 CONTRACT AWARD

29.1 It is the intent of the AWCID to award a Contract to the lowest priced, responsive, responsible Provider(s) for the procurement of the items specified herein, provided the response submitted by the lowest priced, responsive, responsible Provider(s) has/have been submitted in accordance with and meets the requirements stipulated in the solicitation package. Only after consideration of all determining factors shall the lowest priced, responsive, responsible Provider(s) be determined. At its discretion, the AWCID may award a Contract to one (1) or more Providers, as is deemed in the best interest of the AWCID.

29.2 The AWCID may request or require additional information from and/or a meeting with Prospective Providers before making a final determination of award. Any Prospective Provider who refuses to and/or fails to provide such requested information and/or to meet with the AWCID within the time stipulated by the AWCID shall be eliminated from award consideration.

29.3 **Prior** to commencing with any work and/or services and/or providing any goods, the Selected Provider(s) shall be required to enter into a legally binding written **Agreement** or **Contract** or accept a legally binding **Purchase Order** with the AWCID, based upon the requirements, specifications, drawings, terms and/or conditions contained herein and/or stipulated by the AWCID. In addition, **prior** to commencing with any work and/or services and/or providing any goods, the Selected Provider(s) must submit proof to the AWCID of all required insurance, affidavits, licenses, certifications, permits, bonds etc. necessary or required herein.

30.0 VENDOR/PROVIDER PROTESTS

30.1 Any actual or Prospective Provider, Bidder, Offer, Contractor, Subcontractor or Sub-subcontractor who is aggrieved about the prequalification, solicitation or award of a Contract shall protest directly to the AWCID, **Krystal Harris, Program Director**, via email at kharris@aerocids.com. A protest with respect to an Invitation for Bids (ITB), Request for Proposals (RFP) or Request for Qualifications (RFQ) **must** be submitted to the AWCID **in writing** within five (5) calendar days after such aggrieved person knows or should have known of the facts giving rise thereto, but under no circumstances after five (5) calendar days of **Notification of Award** of the contract.

31.0 INSURANCE REQUIREMENTS

31.1 The Selected Provider shall maintain general liability, automobile bodily injury liability and professional liability insurance, issued by an insurance company licensed to issue such coverage in the State of Georgia, in the amount of not less than one million dollars (\$1,000,000.00) per person, per occurrence, insuring the Selected Provider and its employees, representatives and agents against liability for negligent, willful or otherwise tortuous acts of omissions by the Selective Provider, its agents, representatives or employees in connection with the Selected Provider's provision of goods and/or service(s) and obligations contemplated by this solicitation. That policy of insurance shall list the AWCID, Cities, and their employees, appointed officials, contractors or other designees, as additional insured, (with the exception of Workers' Compensation and Professional Liability Insurance which shall be exempt from this requirement) and the Selected Provider shall provide to the AWCID, the City of College Park & the City of Hapeville Contracts and Procurement Offices a **Certificate of Insurance** reflecting such coverage prior to shipping and / or providing any goods and / or the commencement of work and / or services contemplated in this solicitation.

31.2 The above referenced policy shall include a provision that the policy shall not be cancelled nor modified without providing, at a minimum, a **thirty (30) day notice** to the AWCID.

31.3 All policies issued regarding this solicitation **must clearly reference the AWCID's solicitation number and the official title of the awarded solicitation.**

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

32.0 HOLD HARMLESS REQUIREMENT

32.1 Neither the AWCID, the Cities, their staff, its representatives, nor any of its consultants and/or attorneys shall be liable for any claims and/or damages resulting from the invitation, advertisement, collection, review, evaluation and/or tabulation of responses to this solicitation.

32.2 The Selected Provider shall indemnify and hold harmless the AWCID, the Cities, and any and all elected officials, employees, contractors, representatives or agents of the AWCID and Cities from any loss, claim, liability, penalty, fine forfeiture, demand, causes of action, suit, and costs and expenses incidental thereto (including cost of defense, settlement and reasonable attorney's fees) [hereinafter referred to as "Indemnified Costs"] resulting from a breach by the Selected Provider of any of the agreements, representations, trademarks or warranties of the Selected Provider contained in this solicitation or their response thereto, or caused by or resulting from any negligent, willful or otherwise tortuous act or omission, or violation of the law by the Selected Provider, its agents, representatives or employees in connection with the Selected Provider's provision of goods and/or work and/or services and obligations contemplated by this solicitation, response thereto, or Contract resulting there from. The indemnity obligation of the Selected Provider under this section shall survive the expiration or termination of any resulting Contract, subject to any applicable statute of limitation.

33.0 NONDISCRIMINATORY REQUIREMENTS

33.1 The Selected Service Provider agrees that about the performance of providing the goods and/or work and/or service(s) under this solicitation or any resultant contract, the Provider (and/or his Subcontractor[s] and/or Supplier[s]) agrees not to discriminate against any employee or applicant for employment because of race, color, religion, gender, sexual preference, ethnicity, national origin and/or disability. The aforesaid provision shall include, but shall not be limited to, the following: employment, promotion, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, overtime or compensatory time consideration and/or any other forms of compensation, and/or selection for training, including apprenticeship. The Provider (Subcontractor[s]/Supplier[s]) agrees to post statements of non-discrimination practices in conspicuous places, available for employees and applicants for employment to see that clearly sets forth the provisions of this nondiscrimination practices clause.

34.0 ETHICS REQUIREMENTS

34.1 Prospective Providers shall not offer any gratuities, favors, gifts, honorariums or anything of any **monetary value whatsoever** to any official, employee, representative and/or agent of the AWCID or Cities or influencing consideration and/or award of this solicitation. Violation of this clause shall result in the immediate elimination of the Provider's response from award consideration and may also result in criminal actions and/or criminal penalties against the Provider, the Provider's representative(s) and the AWCID or a City's employee(s), if found to be compliant or in complicity and/or collusion therewith.

34.2 No Public Official, employee, representative and/or agent of the AWCID or a City shall gain any form or type of personal or financial benefit from a decision relating to the award of this contract.

34.3 No public official, employee, representative and/or agent of the AWCID or a City shall engage in any discussions with Prospective Service Providers or others that may influence, in any manner, pro or con, the award of this contract. Discussions or conversations for the legitimate purpose of investigating the soundness or qualifications of a potential Selected Provider to perform as required under the terms and conditions of a proposed AWCID'S contract shall, by their nature, be exempt.

BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPLOYMENT
PROJECT

PART I. SOLICITATION TERMS AND CONDITIONS

34.4 All Selected Service Providers, by entering into a service and/or contractual agreement with the AWCID, agree to be bound by and comply with all applicable provisions the AWCID.

END OF PART I. SOLICITATION TERMS AND CONDITIONS

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BID NO. 2021-0001
CONTRACT FOR VIRGINIA AVENUE EMERGING TECHNOLOGY DEPOLOYMENT

PART II. BID PRICE SHEET

The below signed hereby agrees to furnish the goods and/or services at the price(s) and terms stated herein, subject to all instructions, conditions, specifications, addenda, and legal advertisements pertaining to the bid. I have read the bid documents, including any attachments, drawings and specifications and believe I fully understand the AWCID requirements. By submitting this signed response, I hereby acknowledge that I shall accept a contract or purchase order, if awarded the bid by the AWCID, and understand that such acceptance covers all terms, conditions and specifications of this solicitation. I also hereby certify that I am duly authorized to provide this response and contractually bind my firm.

TOTAL BID PRICE: \$ _____ **(Base Design)** \$ _____ **(CFA Alt Design)**

My / Our company is a: Sole Proprietor Corporation Partnership Joint Venture

Company Name: _____

Address: _____

Address: _____

City / State / Zip: _____

Federal ID Number: _____

Telephone Number: _____

Fax Number: _____

Name: _____

Title: _____

Email Address: _____

Cell Phone Number: _____

Signature: _____

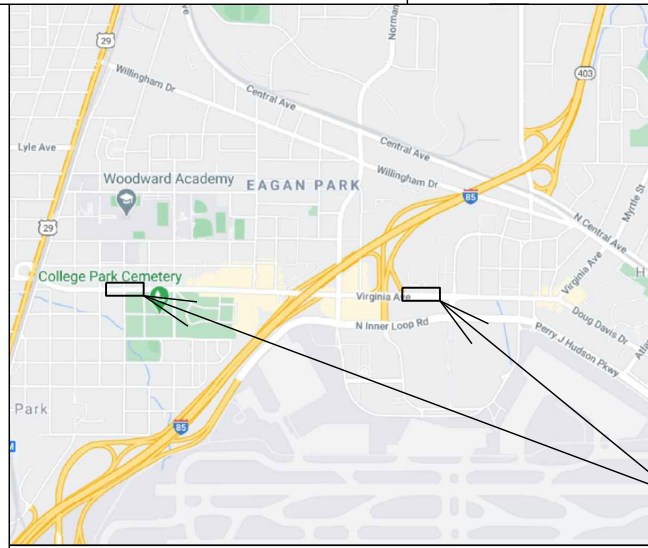
Date: _____

This page must be completed and should be the first page of each response included in a submittal. A valid bid submittal shall consist of one (1) signed, unbound original response conspicuously marked "ORIGINAL" and three (3) permanently bound photocopies that are identical to the original response conspicuously marked "COPY". Failure to submit the response in the manner stated above or failure to enclose additional requested documentation, if any, may result in the disqualification of your submittal. Refer to the Solicitation Terms and Conditions for complete detail.

1. TAPCO and Customer Agree to the following responsibilities for On-Site Support (part number RS10114). TAPCO to provide services during normal business hours, 8:00 am to 5:00 pm Monday through Friday, for the agreed upon duration as outlined in sales order. Extra work rates are identified in item 5.
2. **CUSTOMER RESPONSIBILITIES PRIOR TO TAPCO ARRIVING ONSITE:**
If the following work identified below is not completed prior to TAPCO arriving onsite, TAPCO reserves the right to charge customer for onsite time at our standard hourly rate, including any additional travel expenses
 - Erecting of All System Poles
 - Mounting All Equipment (Cabinets, Signs, Lightbars, Solar Panels, Antennas, Detection Equipment and Cameras)
 - Pulling All Equipment Cables into Each System Cabinet
 - Terminating AC Power in the System Cabinets if Applicable
 - Ensuring Power Service is Ready to be Energized at the Site
 - Coordination of Traffic Control for the Visit
3. Once TAPCO has arrived onsite, customer shall work with TAPCO technicians and provide the following:
 - Provide Traffic Control when Necessary
 - Provide a Ladder or Bucket Truck when Necessary
4. **TAPCO RESPONSIBILITIES**
TAPCO will provide onsite installation support to ensure the following:
 - Final Wire Terminations for All Equipment
 - Aim/Adjust, Calibrate and Test Detection Equipment
 - Aim and Calibrate Video Cameras
 - Verify Connectivity with the BlinkLink Server
 - Test Complete Functionality of System
 - Provide Training on Overall System Operation and Troubleshooting
5. **TAPCO'S HOURLY RATE:**
 - **Straight Time Hourly rate** (Monday through Friday, 8am-5pm.) \$150.00 per hour
 - **Overtime Hourly rate** (Monday through Friday 5pm-8am, and all day Saturday.) \$225.00 per hour
 - **Double Time Hourly rate** (all day on Sundays and Federal Holidays.) \$300.00 per hour

ATL AIRPORT COMMUNITY IMPROVEMENT DISTRICTS

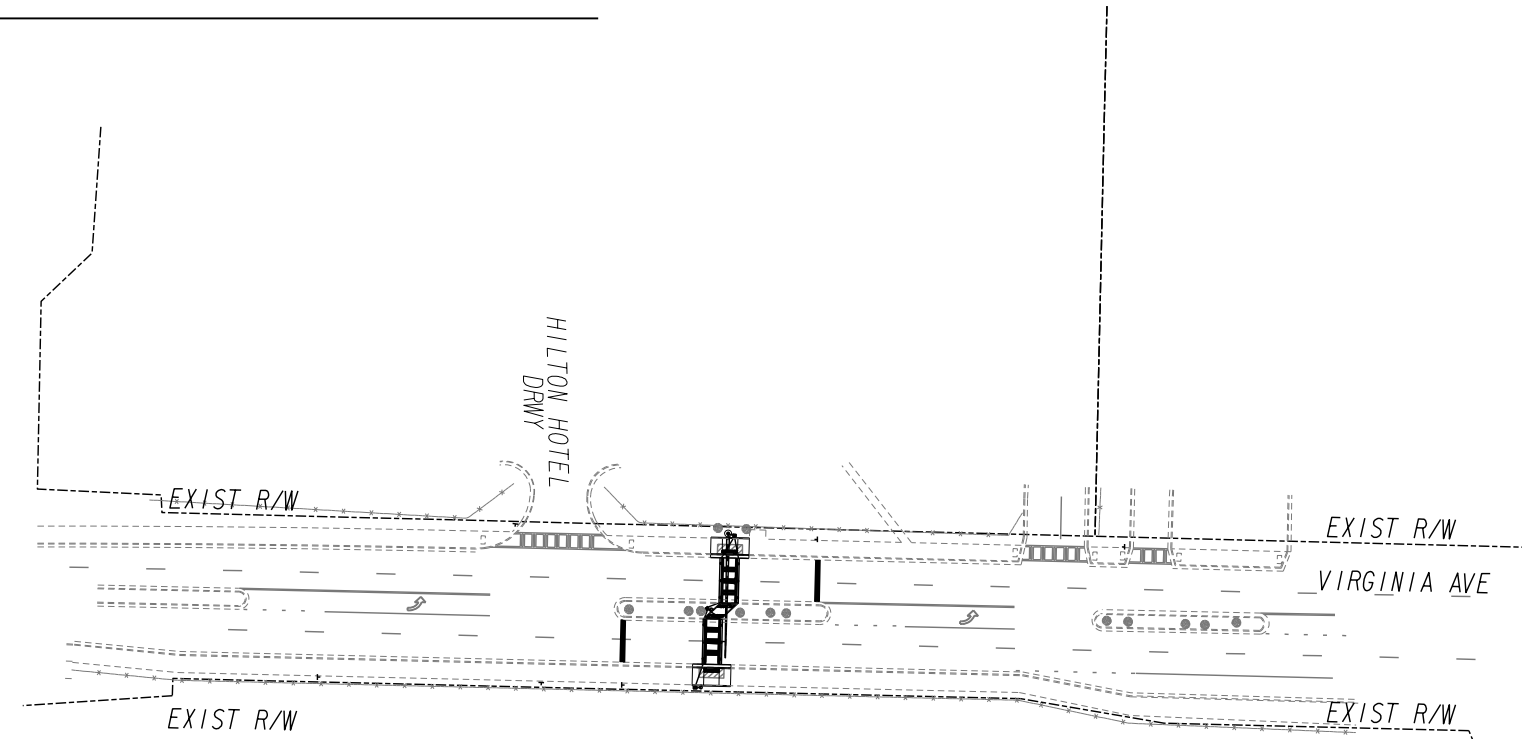
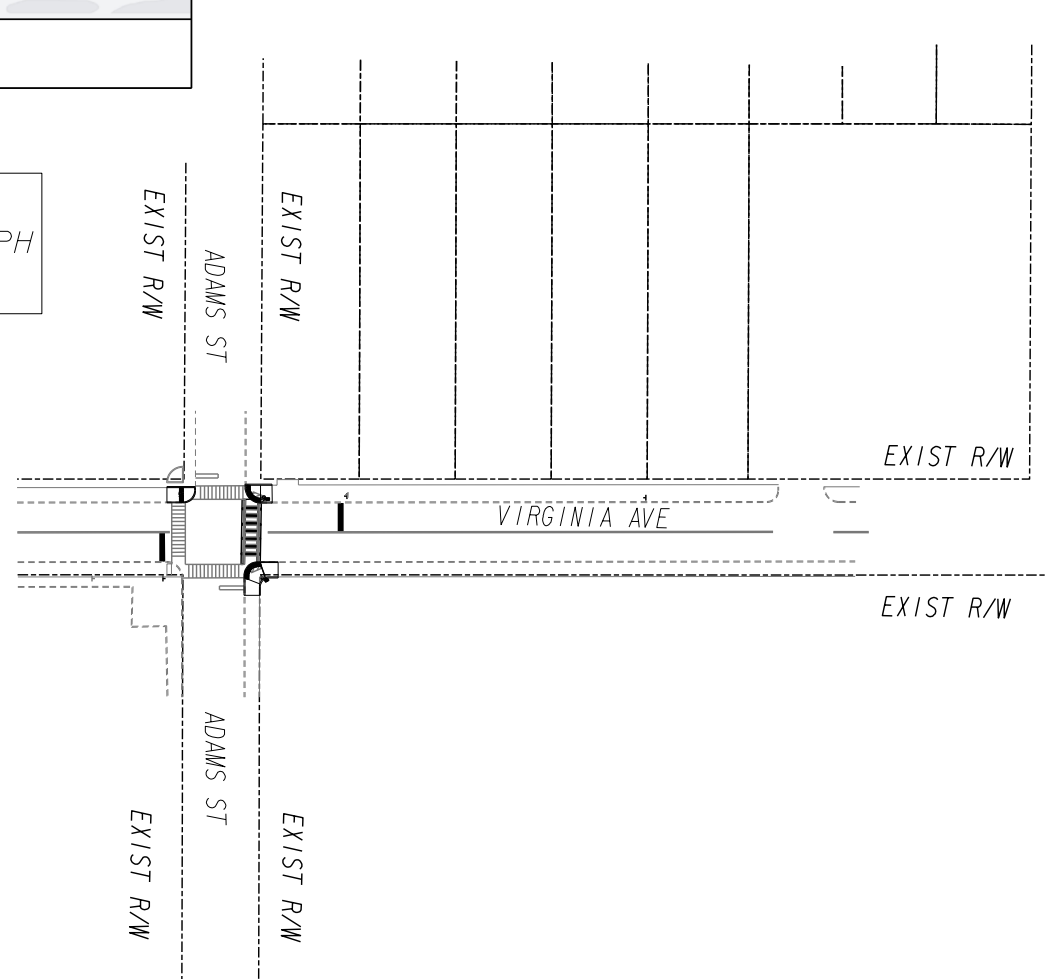
PLAN AND PROFILE OF PROPOSED VIRGINIA AVENUE SMART CORRIDOR MIDBLOCK CROSSINGS



LOCATION SKETCH

PROJECT LOCATION

SPEED DESIGN:
VIRGINIA AVENUE - 30/40 MPH
ADAMS STREET - 25 MPH



THIS PROJECT HAS BEEN PREPARED USING THE HORIZONTAL GEORGIA COORDINATE SYSTEM OF 1984 (NAD 1983/94 WEST ZONE, AND THE NORTH AMERICAN VERTICAL DATUM (NAVD) OF 1988.

NOTE: CURB LINES, PROPERTY LINES AND RIGHT-OF-WAY LIMITS SHOWN ARE APPROXIMATE AND ARE BASED ON CURRENTLY AVAILABLE GIS INFORMATION, AERIAL IMAGERY, AND FIELD OBSERVATIONS. THE CONTRACTOR IS RESPONSIBLE FOR LIMITING CONSTRUCTION TO PUBLIC RIGHTS-OF-WAY ONLY AND SHALL NOT ENCR OACH UPON PRIVATE PROPERTY WITHOUT LEGAL EASEMENTS. IT IS THE CONTRACTORS RESPONSIBILITY TO VERIFY ALL UTILITIES (HORIZONTAL AND VERTICAL), PROPERTY LINES, AND RIGHTS OF WAY. THE ATTENTION OF THE BIDDER IS DIRECTED SPECIFICALLY TO SUB SECTIONS 102.04, 102.05, AND 104.03 OF THE GDOT SPECIFICATIONS ALL DEVICES, EQUIPMENT, AND MATERIALS INSTALLED SHALL BE INSTALLED WITHIN THE EXISTING RIGHT OF WAY.

THE DATA, TOGETHER WITH ALL OTHER INFORMATION SHOWN ON THESE PLANS OR IN ANYWAY INDICATED THEREBY, WHETHER BY DRAWINGS OR NOTES, OR IN ANY OTHER MANNER, ARE BASED UPON FIELD INVESTIGATIONS AND ARE BELIEVED TO BE INDICATIVE OF ACTUAL CONDITIONS. HOWEVER, THE SAME ARE SHOWN AS INFORMATION ONLY, ARE NOT GUARANTEED, AND DO NOT BIND AEROTROPOLIS ATLANTA CID IN ANY WAY. THE ATTENTION OF BIDDER IS SPECIFICALLY DIRECTED TO SUBSECTIONS 102.04, 102.05, AND 104.03 OF THE SPECIFICATIONS.



POND

SCALE IN FEET



PREPARED BY: _____
DESIGN

DATE	CHIEF ENGINEER
PLANS COMPLETED	03-18-2021
REVISIONS:	

DRAWING No.

01-001

SUMMARY OF QUANTITIES

ROADWAY ITEMS			
ITEM	UNITS	DESCRIPTION	QUANTITY
150-1000	LS	TRAFFIC CONTROL	1
210-0100	LS	GRADING COMPLETE	1
441-0104	SY	CONC SIDEWALK, 4 IN	98
441-5002	LF	CONCRETE HEADER CURB, 6 IN, TP 2	75
441-5008	LF	CONCRETE HEADER CURB, 6 IN, TP 7	20
441-6216	LF	CONC CURB & GUTTER, 8 IN X 24 IN , TP2	40
444-1000	LF	SAWED JOINTS IN EXIST PAVEMENTS - PCC (FOR CONCRETE BANDS ALONG CROSSWALK)	320
500-3101	CY	CLASS A CONCRETE (CONCRETE BANDS ALONG CROSSWALK - 12 IN WIDTH)	7
999-5200	SF	DETECTABLE WARNING SURFACE	7
SIGNING AND MARKING ITEMS			
ITEM	UNITS	DESCRIPTION	QUANTITY
610-9001	EA	REM SIGN	2
636-1033	SF	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	50
636-1036	SF	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	44
636-2070	LF	GALV STEEL POSTS, TP 7	134
653-1704	LF	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	122
653-1804	LF	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	255
TRAFFIC SIGNAL/ITS ITEMS			
ITEM	UNITS	DESCRIPTION	QUANTITY
639-3004	EA	STEEL STRAIN POLE, TP IV (WITH 65 FT MAST ARM)	1
647-1030	LS	RRFB INSTALLATION NO. 1 - VIRGINIA AVE AT ADAMS ST	1
647-1030	LS	RRFB INSTALLATION NO. 2 - VIRGINIA AVE AT HILTON DRWY	1
682-6222	LF	CONDUIT, NONMETL, TP 2, 2 IN	300
999-3900	LS	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	1
999-3975	LS	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	1



REVISION DATES

SUMMARY OF QUANTITIES
 VIRGINIA AVENUE SMART CORRIDOR
 MIDBLOCK CROSSINGS

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	06-001
CORRECTED:	DATE:	
VERIFIED:	DATE:	

EXISTING UTILITIES

- EXISTING GUY WIRE
- EX.OH ELECTRIC
- EX POWER POLE
- EX TRANSFORMER
- EX.UG ELECTRIC
- EX GAS LINE
- EX GAS METER
- EX GAS VALVE
- EX WATER LINE
- EX FIRE HYDRANT
- EX WATER METER
- EX WATER VALVE
- EX SANITARY SEWER
- EX SS MANHOLE
- EX TELEPHONE MH
- EX OH TELEPHONE
- EX TELEPHONE POLE
- EX UG TELEPHONE
- EX OH CABLE TV
- EX UG CABLE TV
- EX STORM DRAIN
- EX CATCH BASIN
- EX DROP INLET
- EX SD MANHOLE

EXISTING SIGNAL

- CONTROLLER CABINET
- STRAIN POLE
- TIMBER POLE
- DOWN GUY
- MAST ARM
- STREET LIGHT
- 3 SECTION HEAD
- 5 SECTION HEAD
- OVERHEAD SIGN
- PEDESTAL POLE
- PED SIGNAL HEAD
- CURB CUT RAMP
- PULLBOX, TP 1
- PULLBOX, TP 2
- PULLBOX, TP 4
- PULLBOX, TP 5
- 6x6 CALL LOOP
- 6x18 CALL LOOP
- 6x40 PRESENCE LOOP (DIPOLE)
- 6x40 PRESENCE LOOP (QUADRUPOLE)
- CONDUIT
- RAILROAD CONTROLLER
- SIGN POST

PROPOSED SIGNAL

- CONTROLLER CABINET
- STRAIN POLE
- TIMBER POLE
- DOWN GUY
- MAST ARM
- STREET LIGHT
- 3 SECTION HEAD
- 3 SECTION HEAD W/ BACKPLATE
- 4 SECTION HEAD
- 4 SECTION HEAD W/ BACKPLATE
- 5 SECTION HEAD
- 5 SECTION HEAD W/ BACKPLATE
- OVERHEAD STREET NAME SIGN
- OVERHEAD SIGN
- PEDESTAL POLE
- PED SIGNAL HEAD
- CURB CUT RAMP
- PULLBOX, TP 2
- PULLBOX, TP 3
- PULLBOX, TP 4
- PULLBOX, TP 6
- PULLBOX, TP 7
- 6x6 PULSE LOOP
- 6x18 CALL LOOP
- 6x40 PRESENCE LOOP (DIPOLE)
- 6x40 PRESENCE LOOP (QUADRUPOLE)
- CONDUIT (BORED)
- CONDUIT (TRENCHED)
- RAILROAD CONTROLLER
- SIGN POST
- ELECTRICAL SERVICE POINT
- RADAR DETECTION DEVICE
- MAGNETOMETER DETECTION DEVICE
- VIDEO DETECTION DEVICE
- VIRTUAL DETECTION ZONE (RADAR, VIDEO, ETC.)

PROPERTY AND EXISTING R/W LINE		BEGIN LIMIT OF ACCESS.....BLA	
REQUIRED R/W LINE		END LIMIT OF ACCESS.....ELA	
CONSTRUCTION LIMITS		LIMIT OF ACCESS	
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES		REQ'D R/W & LIMIT OF ACCESS	
EASEMENT FOR CONSTR OF SLOPES			
EASEMENT FOR CONSTR OF DRIVES			

REVISION DATES			SIGNAL PLANS		
			VIRGINIA AVENUE SMART CORRIDOR		
			LEGEND		
CHECKED:		DATE:		DRAWING No.	
BACKCHECKED:		DATE:			
CORRECTED:		DATE:			
VERIFIED:		DATE:			



TRAFFIC SIGNAL GENERAL NOTES

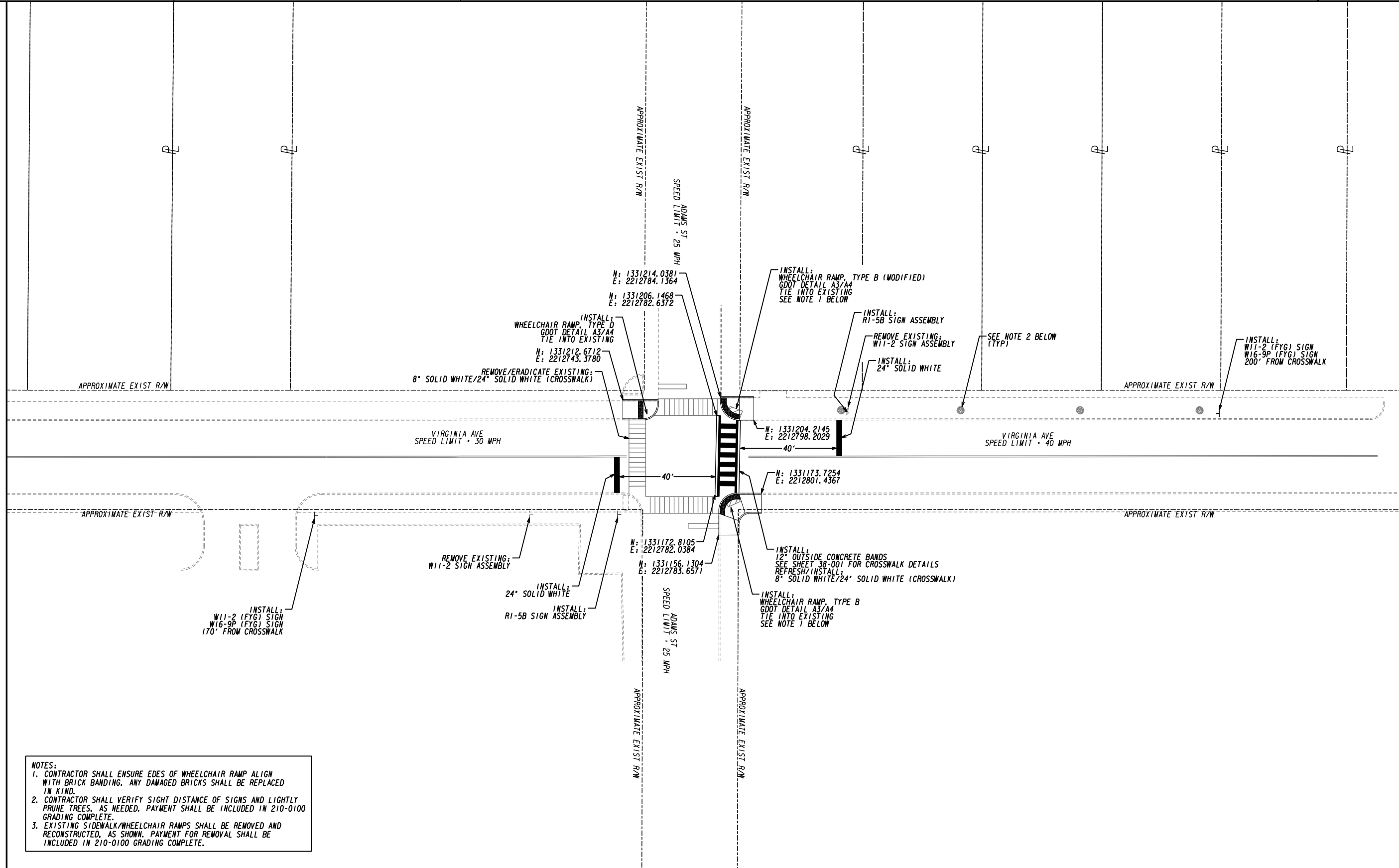
1. THE COMPLETE RRFB INSTALLATION SHALL CONFORM TO ALL APPROPRIATE PARTS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.
2. OVERHEAD RRFB SHALL BE ERECTED TO PROVIDE AT LEAST 17 FEET BUT NO MORE THAN 19 FEET CLEARANCE FROM BOTTOM OF RRFB TO TOP OF ROAD SURFACE.
3. THE CONTRACTOR SHALL LOCATE UNDERGROUND UTILITIES IN VICINITY OF NEW TRAFFIC SIGNAL POLES PRIOR TO ORDERING. AT THE DISCRETION OF THE ENGINEER, MINOR SHIFTS (UP TO 5 FEET, MAXIMUM) IN LOCATION OF NEW SIGNAL POLES ARE ACCEPTABLE TO AVOID UNDERGROUND UTILITIES. MINIMUM CLEARANCES FROM EDGE OF PAVEMENT SHALL BE MAINTAINED.
4. INSTALLATION IS TO BE CHECKED AND ACCEPTED BY THE CITY OF HAPEVILLE (ADAMS STREET) AND CITY OF COLLEGE PARK (HILTON) TRAFFIC ENGINEER, PRIOR TO FINAL ACCEPTANCE.
5. FOR STRAIN POLE FOUNDATION SIZE AND REINFORCEMENT, SEE GDOT DETAILS FOR STRAIN POLE AND MAST ARM POLE FOUNDATION.
6. MATERIAL CERTIFICATION IS REQUIRED PRIOR TO BEGINNING ANY SIGNAL INSTALLATION WORK. THE CONTRACTOR SHALL FOLLOW PROCEDURES OUTLINED IN GDOT SPECIFICATIONS.
7. ALL EXISTING STOP BARS, WORDS, ARROWS AND CROSSWALKS THAT ARE NOT REMOVED OR RELOCATED SHALL BE REPLACED IN ACCORDANCE WITH CURRENT GDOT STANDARDS.
8. PROPOSED SIGNAL SUPPORT WIRE ATTACHMENT HEIGHTS ON POLES ARE PROVIDED AS GENERAL GUIDELINES TO INSTALLER, ACTUAL ATTACHMENT HEIGHTS SHALL BE FIELD DETERMINED BY INSTALLER TO PROVIDE REQUIRED SIGNAL HEAD MOUNTING HEIGHTS AND CLEARANCE FROM EXISTING UTILITIES.
9. THE CONTRACTOR SHALL REPLACE IN KIND AND SIZE, AT NO SEPERATE EXPENSE TO THE DEPARTMENT, ANY BARRIER WALL, FENCE, DITCH PAVING, CURBING, SIDEWALK, GUTTER, SLOPE PAVEMENT, SIGNS, GAURDRAILS, LANDSCAPING, GRASSINGS, UTILITY SERVICE LINES, STORM DRAIN PIPES, MASONRY WALLS AND PAVING THAT IS REMOVED, DAMAGED OR DESTROYED DUE TO CONTRACTOR'S ACTIVITIES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EROSION CONTROL MEASURES TO ENSURE COMPLIANCE TO ALL STATE AND FEDERAL LAWS AND GUIDELINES, THE COST SHALL BE CONSIDERED INCIDENTAL AND BE INCLUDED IN THE OVERALL BID PRICE. NO ADDITIONAL PAYMENTS SHALL BE MADE TO THE CONTRACTOR FOR EROSION CONTROL.
11. CURB LINES, PROPERTY LINES AND RIGHT-OF-WAY LIMITS SHOWN ARE APPROXIMATE AND ARE BASED ON CURRENTLY AVAILABLE INFORMATION AND FIELD OBSERVATIONS. THE CONTRACTOR IS RESPONSIBLE FOR LIMITING CONSTRUCTION TO PUBLIC RIGHTS-OF-WAY ONLY AND SHALL NOT ENCRACH UPON PRIVATE PROPERTY WITHOUT LEGAL EASEMENTS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL UTILITIES (HORIZONTAL AND VERTICAL), PROPERTY LINES, AND RIGHTS-OF-WAY. THE ATTENTION OF THE BIDDER IS DIRECTED SPECIFICALLY TO SUB- SECTIONS 102.04, 102.05, AND 104.03 OF THE GDOT SPECIFICATIONS. ALL DEVICES, EQUIPMENT, AND MATERIALS INSTALLED SHALL BE INSTALLED WITHIN THE EXISTING RIGHT-OF-WAY.
12. THE CONTRACTOR SHALL VERIFY THAT TREES AND/OR TREE LIMBS DO NOT CONFLICT WITH VISIBILITY REQUIREMENTS OF MICROWAVE RADAR DETECTION UNITS FOR ALL APPROACHES AT EACH INTERSECTION. CONTRACTOR SHALL TRIM TREES AS NEEDED, UP TO 20%. COSTS FOR TREE AND/OR TREE LIMB REMOVAL SHALL BE INCLUDED IN PAY ITEM 210-0100 GRADING COMPLETE.
13. THE CONTRACTOR IS RESPONSIBLE FOR PROPERLY MEASURING AND LOCATING ALL PROPOSED DESIGN ELEMENTS AND SHALL COORDINATE WITH AACID AND CITY TRAFFIC ENGINEERS WITH ANY QUESTIONS.
14. ALL EXISTING UTILITIES SHALL BE PROTECTED AND RETAINED. CONTRACTOR SHALL HAND EXCAVATE TO VERIFY/EXPOSE UTILITIES IN VICINITY OF ALL PROPOSED WORK, INCLUDING PEDESTAL POLE AND MAST ARM ASSEMBLY FOUNDATIONS.



REVISION DATES

SIGNAL PLANS
 VIRGINIA AVENUE SMART CORRIDOR
 GENERAL NOTES

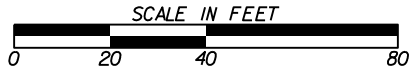
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BACKCHECKED:	DATE:	07-000
CORRECTED:	DATE:	
VERIFIED:	DATE:	



NOTES:
 1. CONTRACTOR SHALL ENSURE EDGES OF WHEELCHAIR RAMP ALIGN WITH BRICK BANDING. ANY DAMAGED BRICKS SHALL BE REPLACED IN KIND.
 2. CONTRACTOR SHALL VERIFY SIGHT DISTANCE OF SIGNS AND LIGHTLY PRUNE TREES, AS NEEDED. PAYMENT SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.
 3. EXISTING SIDEWALK/WHEELCHAIR RAMPS SHALL BE REMOVED AND RECONSTRUCTED, AS SHOWN. PAYMENT FOR REMOVAL SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.

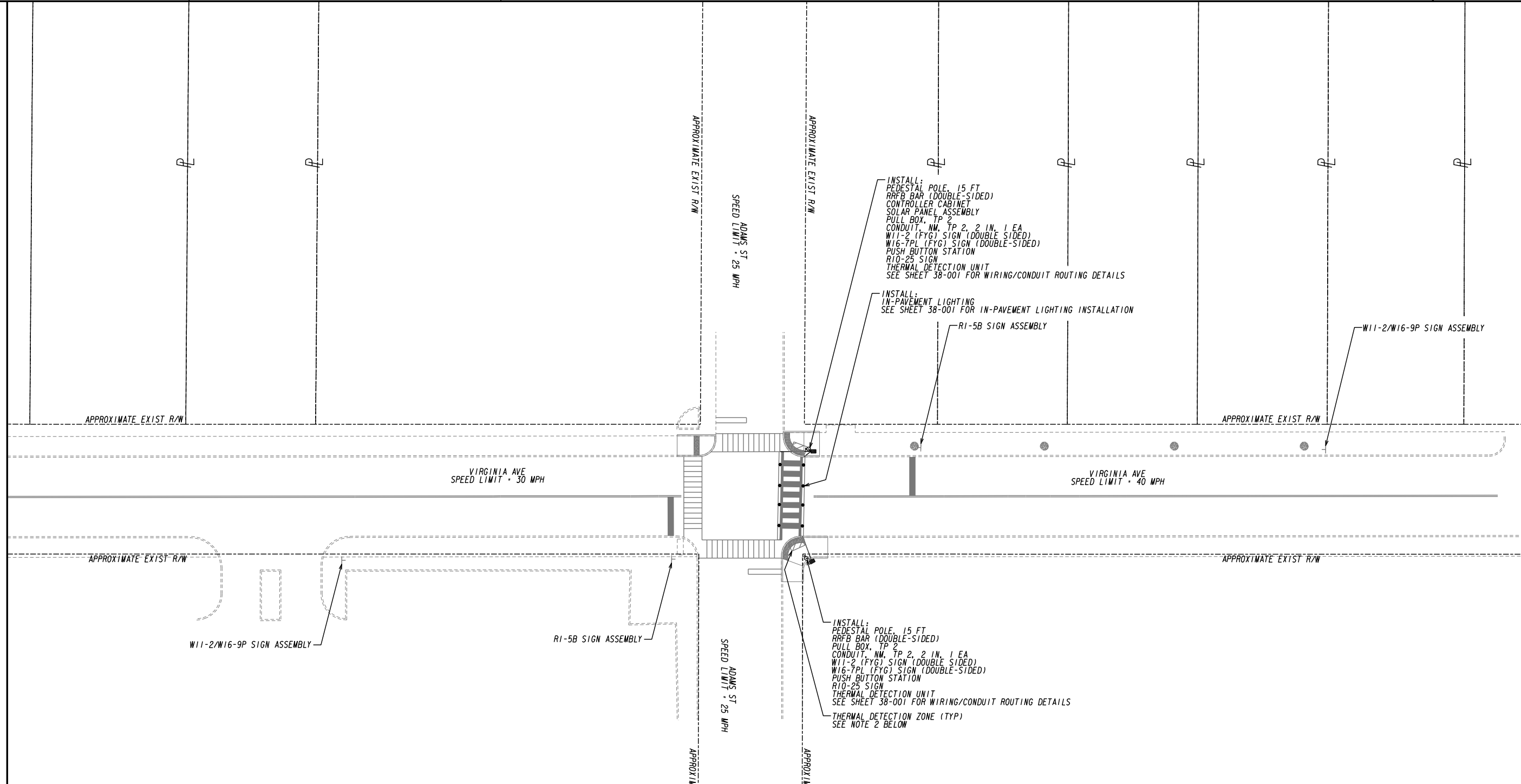
PROPERTY AND EXISTING R/W LINE	----
REQUIRED R/W LINE	----
CONSTRUCTION LIMITS	----
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	▨
EASEMENT FOR CONSTR OF SLOPES	▩
EASEMENT FOR CONSTR OF DRIVES	▧

BEGIN LIMIT OF ACCESS.....BLA	----
END LIMIT OF ACCESS.....ELA	----
REQ'D LIMIT OF ACCESS	----
REQ'D LIMIT OF ACCESS & R/W	----
ORANGE BARRIER FENCE	●
ESA - ENV. SENSITIVE AREA (SEE ERIT TABLE)	▼

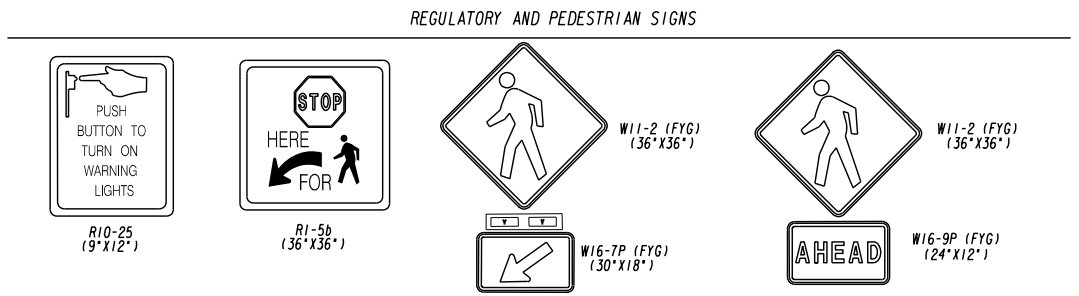


REVISION DATES	

SIGNAL PLANS			
ROADWAY/SIGNING AND MARKING DETAILS			
VIRGINIA AVE AT ADAMS ST MIDBLOCK CROSSING			
CHECKED:	DATE:	DRAWING No.	
BACKCHECKED:	DATE:		
CORRECTED:	DATE:		
VERIFIED:	DATE:		



NOTE:
 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING UNDERGROUND UTILITIES. ALL EXISTING UTILITIES SHALL BE PROTECTED AND RETAINED. CONTRACTOR SHALL HAND EXCAVATE IN VICINITY OF ALL PROPOSED WORK, INCLUDING PEDESTAL POLE AND MAST ARM ASSEMBLY FOUNDATIONS.
 2. THERMAL DETECTION SONE LIMITS ARE FOR INFORMATIONAL PURPOSES ONLY. DETECTION ARE SHOULD BE DETERMINED/CONFIGURED BY FLIR AND/OR TAPCO REP IN FIELD.

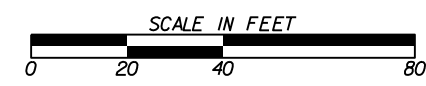


SIGNAL LEGEND

	PROPOSED SIGNAL HEAD		PROPOSED 4-SECTION SIGNAL HEAD
	EXISTING SIGNAL HEAD		PROPOSED 5-SECTION OR 4-SECTION SIGNAL HEAD
	RELOCATED SIGNAL HEAD		PEDESTRIAN SIGNAL HEAD

DETECTION LEGEND

	PROPOSED VIRTUAL DETECTION ZONE		PROPOSED INDUCTIVE LOOP
	PROPOSED VIDEO DETECTION CAMERA		PROPOSED MAGNETOMETER
	PROPOSED RADAR		



REVISION DATES

NO.	DATE	DESCRIPTION

SIGNAL PLANS

RECTANGULAR RAPID FLASHING BEACON INSTALLATION NO. 1
 VIRGINIA AVE AT ADAMS ST MIDBLOCK CROSSING

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	

LIST OF MATERIALS - RECTANGULAR RAPID FLASHING BEACON NO. 1

LIST OF MATERIALS IS FOR INFORMATION PURPOSES ONLY. THE CONTRACTOR SHALL FIELD VERIFY ALL MATERIALS AND QUANTITIES REQUIRED FOR INSTALLATION.

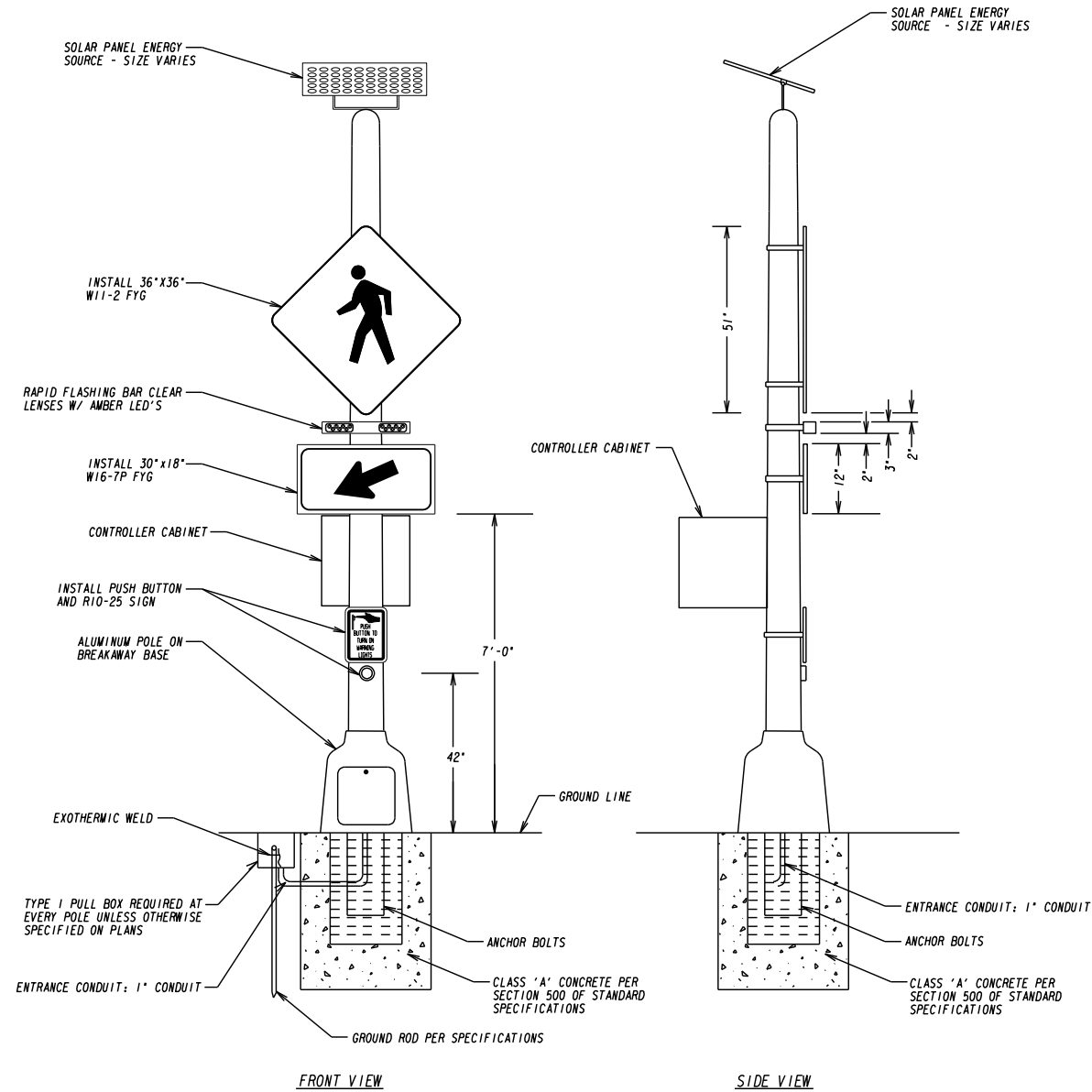
MATERIALS	UNIT	QUANTITY
15' PEDESTAL POLE WITH BREAKAWAY BASE (BLACK POWDER-COAT FINISH)	EA	2
PEDESTRIAN PUSH BUTTON STATIONS, W/ BUTTONS AND SIGNS		
1. 9'X12" R10-25	EA	2
PEDESTRIAN PUSH BUTTON STATION ADAPTERS (ONLY)	EA	2
RAPID FLASHING BAR - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	4
CONTROLLER CABINET - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	1
SOLAR PANEL ENERGY SOURCE - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	1
W11-2 SIGN	EA	4
W16-7PL SIGN	EA	2
W16-7PR SIGN	EA	2
LIGHTING SYSTEM *	EA	LUMP SUM
THERMAL DETECTION SYSTEM - FLIR TRAFIONE 156	EA	2
MISC MATL TO COMPLETE INSTALLATION	LUMP SUM	LUMP SUM

*INCLUDES ALL COMPONENTS OF LIGHTING SYSTEM INCLUDING CABLING, CONDUIT, LED MODULE, CONTROLLER, AND OTHER MISCELLANEOUS INSTALLATION EQUIPMENT

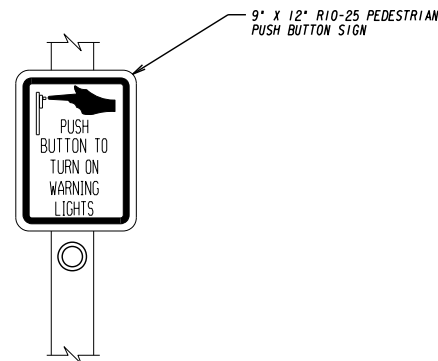
PAY ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
210-0100	GRADING COMPLETE	LUMP SUM	LUMP SUM
441-0104	CONC SIDEWALK, 4 IN	SY	50
441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	75
444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC (FOR CONCRETE BANDS ALONG CROSSWALK)	LF	130
500-3101	CLASS A CONCRETE (CONCRETE BANDS ALONG CROSSWALK - 12 IN WIDTH)	CY	3
610-9001	REM SIGN	EA	2
636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	18
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	22
636-2070	GALV STEEL POSTS, TP 7	LF	54
647-1030	RRFB INSTALLATION NO. 1 - VIRGINIA AVE AT ADAMS ST	LUMP SUM	LUMP SUM
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	78
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	65
682-6222	CONDUIT, NONMETL, TP 2, 2 IN **	LF	100
999-5200	DETECTABLE WARNING SURFACE	SF	64
999-3900	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM
999-3975	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM

**ALL ASSOCIATED POWER CABLING SHALL BE INCLUDED UNDER ASSOCIATED CONDUIT PAY ITEM



RECTANGULAR RAPID FLASHING BEACON SYSTEM
 PEDESTRIAN PEDESTAL INSTALLATION

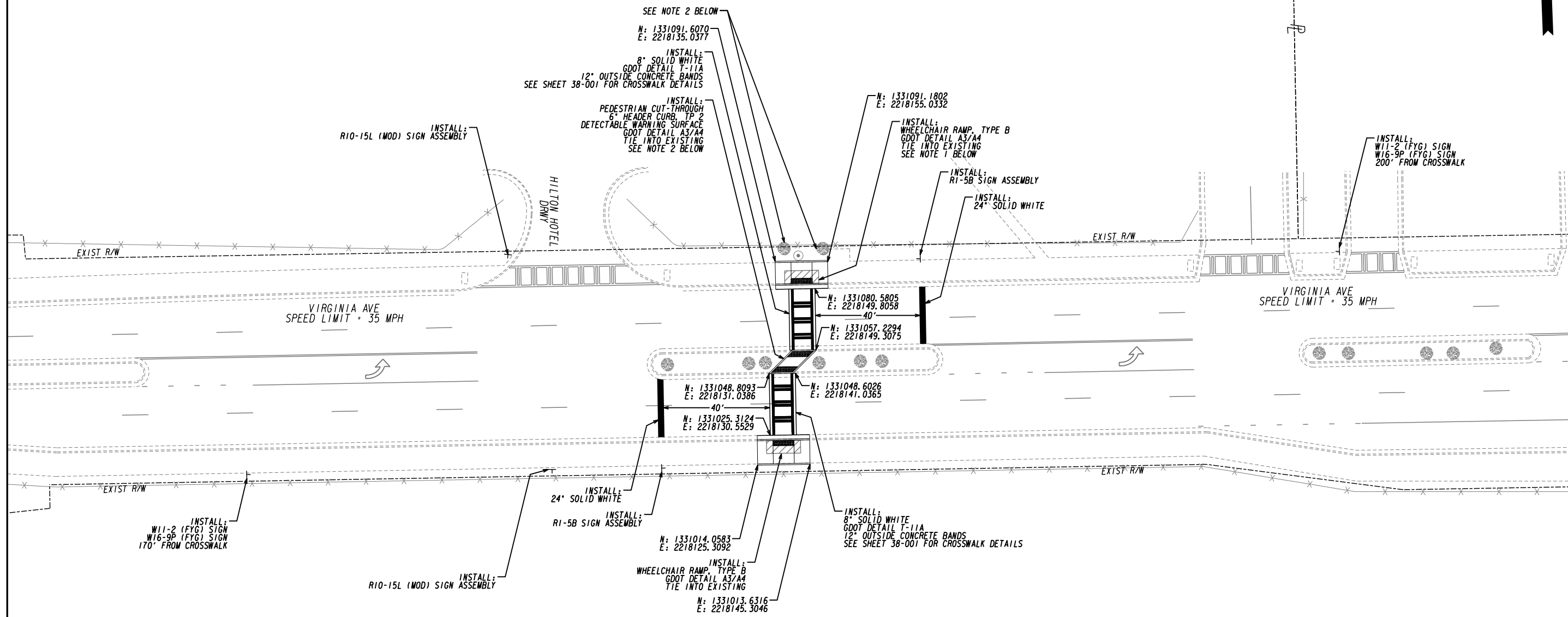


REVISION DATES

NO.	DATE	DESCRIPTION

SIGNAL PLANS VIRGINIA AVENUE SMART CORRIDOR SUMMARY OF QUANTITIES

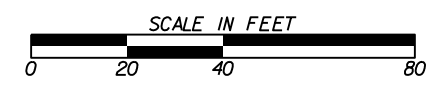
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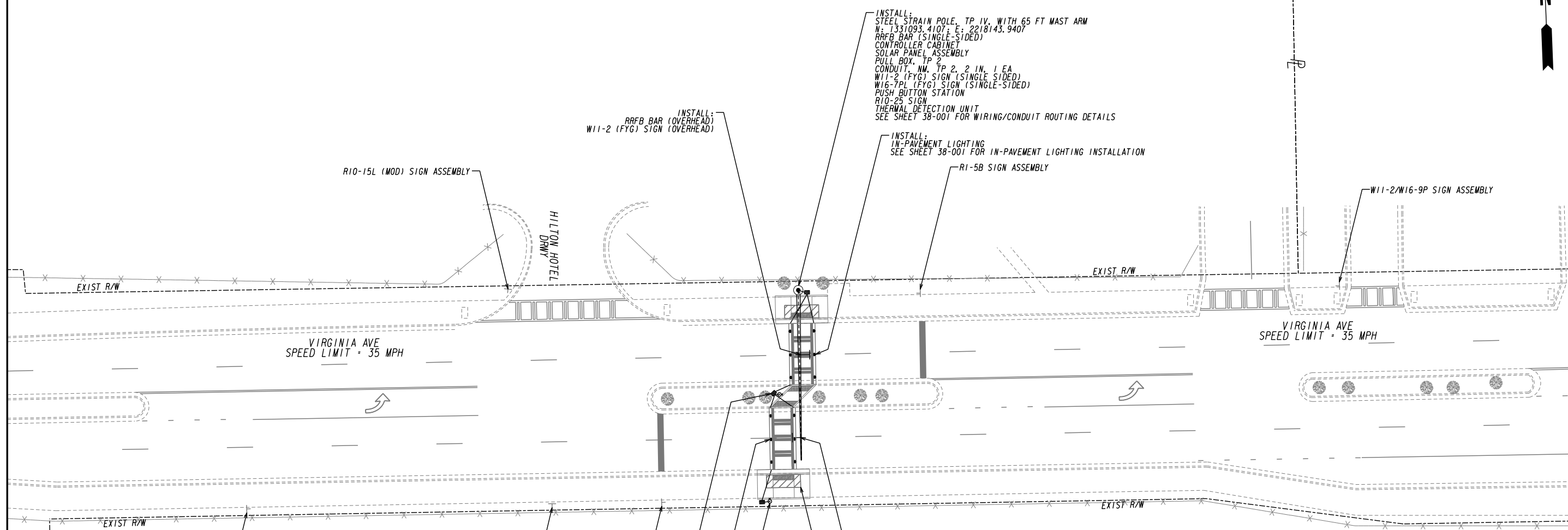
NOTES:
 1. CONTRACTOR SHALL ENSURE EDGES OF WHEELCHAIR RAMP ALIGN WITH BRICK BANDING. ANY DAMAGED BRICKS SHALL BE REPLACED IN KIND.
 2. CONTRACTOR SHALL VERIFY SIGHT DISTANCE OF SIGNS AND LIGHTLY PRUNE TREES, AS NEEDED. BOTH CREPE MYRTLES SHALL BE REMOVED FROM MEDIAN. PAYMENT SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.
 3. EXISTING SIDEWALK/WHEELCHAIR RAMPS SHALL BE REMOVED AND RECONSTRUCTED, AS SHOWN. PAYMENT FOR REMOVAL SHALL BE INCLUDED IN 210-0100 GRADING COMPLETE.

PROPERTY AND EXISTING R/W LINE	-----E-----
REQUIRED R/W LINE	-----F-----
CONSTRUCTION LIMITS	-----G-----
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	-----H-----
EASEMENT FOR CONSTR OF SLOPES	-----I-----
EASEMENT FOR CONSTR OF DRIVES	-----J-----

BEGIN LIMIT OF ACCESS.....BLA	-----K-----
END LIMIT OF ACCESS.....ELA	-----L-----
REQ'D LIMIT OF ACCESS	-----M-----
REQ'D LIMIT OF ACCESS & R/W	-----N-----
ORANGE BARRIER FENCE	-----O-----
ESA - ENV. SENSITIVE AREA (SEE ERIT TABLE)	-----P-----



REVISION DATES		SIGNAL PLANS	
		ROADWAY/SIGNING AND MARKING DETAILS	
		VIRGINIA AVE AT HILTON DRWY MIDBLOCK CROSSING	
CHECKED:	DATE:	DRAWING No.	
BACKCHECKED:	DATE:		
CORRECTED:	DATE:		
VERIFIED:	DATE:		



INSTALL:
 STEEL STRAIN POLE, TP IV, WITH 65 FT MAST ARM
 N: 1331093.4107; E: 2218143.9407
 RRFB BAR (SINGLE-SIDED)
 CONTROLLER CABINET
 SOLAR PANEL ASSEMBLY
 PULL BOX, TP 2
 CONDUIT, NM, TP 2, 2 IN, 1 EA
 W11-2 (FYG) SIGN (SINGLE-SIDED)
 W16-7PL (FYG) SIGN (SINGLE-SIDED)
 PUSH BUTTON STATION
 R10-25 SIGN
 THERMAL DETECTION UNIT
 SEE SHEET 38-001 FOR WIRING/CONDUIT ROUTING DETAILS

INSTALL:
 IN-PAVEMENT LIGHTING
 SEE SHEET 38-001 FOR IN-PAVEMENT LIGHTING INSTALLATION

INSTALL:
 RRFB BAR (OVERHEAD)
 W11-2 (FYG) SIGN (OVERHEAD)

VIRGINIA AVE
 SPEED LIMIT = 35 MPH

VIRGINIA AVE
 SPEED LIMIT = 35 MPH

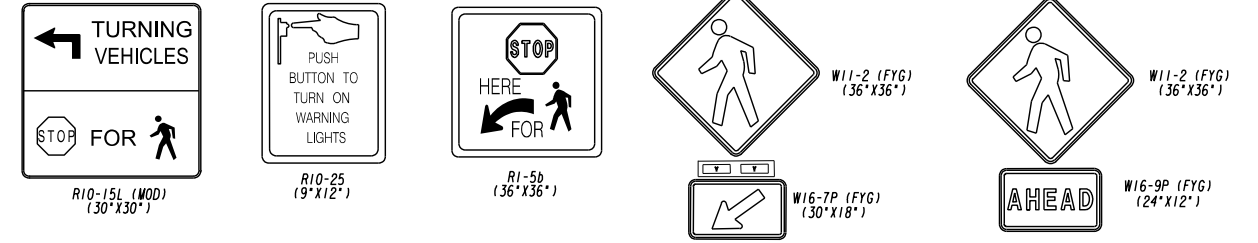
INSTALL:
 PEDESTAL POLE, 15 FT
 RRFB BAR (DOUBLE-SIDED)
 PULL BOX, TP 2
 CONDUIT, NM, TP 2, 2 IN, 1 EA
 W11-2 (FYG) SIGN (DOUBLE-SIDED)
 W16-7PL (FYG) SIGN (DOUBLE-SIDED)
 PUSH BUTTON STATION
 R10-25 SIGN
 SEE SHEET 38-001 FOR WIRING/CONDUIT ROUTING DETAILS

INSTALL:
 RRFB BAR (OVERHEAD)
 W11-2 (FYG) SIGN (OVERHEAD)
 THERMAL DETECTION ZONE (TYP)
 SEE NOTE 2 BELOW

INSTALL:
 PEDESTAL POLE, 15 FT
 RRFB BAR (SINGLE-SIDED)
 PULL BOX, TP 2
 CONDUIT, NM, TP 2, 2 IN, 1 EA
 W11-2 (FYG) SIGN (SINGLE-SIDED)
 W16-7PL (FYG) SIGN (SINGLE-SIDED)
 PUSH BUTTON STATION
 R10-25 SIGN
 SEE SHEET 38-001 FOR WIRING/CONDUIT ROUTING DETAILS

NOTE:
 1. CONTRACTOR IS RESPONSIBLE FOR LOCATING UNDERGROUND UTILITIES. ALL EXISTING UTILITIES SHALL BE PROTECTED AND RETAINED. CONTRACTOR SHALL HAND EXCAVATE IN VICINITY OF ALL PROPOSED WORK, INCLUDING PEDESTAL POLE AND MAST ARM ASSEMBLY FOUNDATIONS.
 2. THERMAL DETECTION SONE LIMITS ARE FOR INFORMATIONAL PURPOSES ONLY. DETECTION ARE SHOULD BE DETERMINED/CONFIGURED BY FLIR AND/OR TAPCO REP IN FIELD.

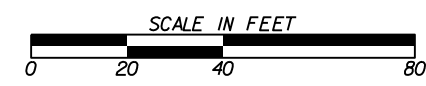
REGULATORY AND PEDESTRIAN SIGNS



SIGNAL LEGEND	
	PROPOSED SIGNAL HEAD
	PROPOSED 4-SECTION SIGNAL HEAD
	EXISTING SIGNAL HEAD
	PROPOSED 5-SECTION OR 4-SECTION SIGNAL HEAD
	RELOCATED SIGNAL HEAD
	PEDESTRIAN SIGNAL HEAD

DETECTION LEGEND	
	PROPOSED VIRTUAL DETECTION ZONE
	PROPOSED INDUCTIVE LOOP
	PROPOSED VIDEO DETECTION CAMERA
	PROPOSED MAGNETOMETER
	PROPOSED RADAR

POND



REVISION DATES

NO.	DATE	DESCRIPTION

SIGNAL PLANS

RECTANGULAR RAPID FLASHING BEACON INSTALLATION NO. 2
 VIRGINIA AVE AT HILTON DRWY MIDBLOCK CROSSING

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	

LIST OF MATERIALS - RECTANGULAR RAPID FLASHING BEACON NO. 2

LIST OF MATERIALS IS FOR INFORMATION PURPOSES ONLY. THE CONTRACTOR SHALL FIELD VERIFY ALL MATERIALS AND QUANTITIES REQUIRED FOR INSTALLATION.

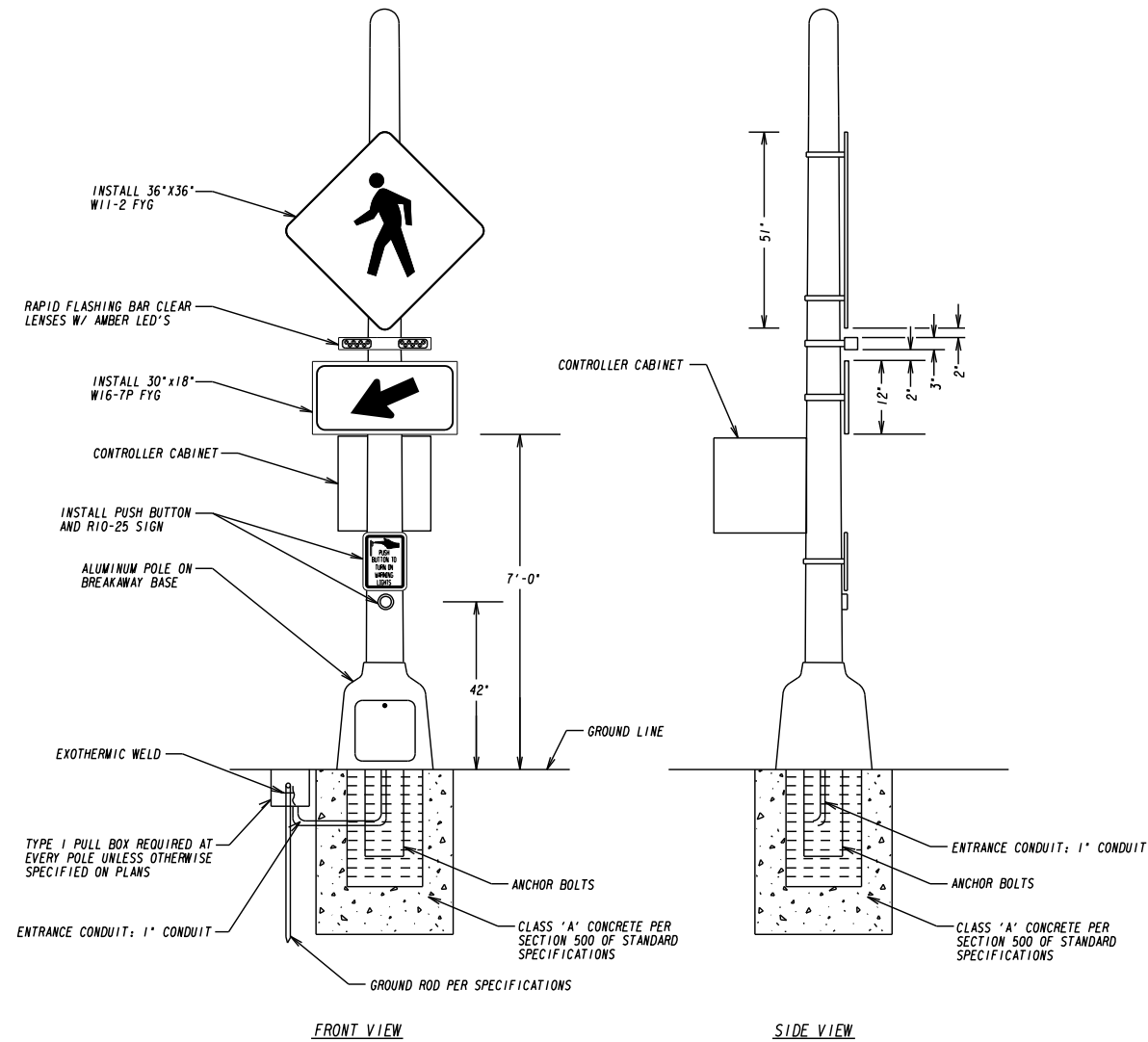
MATERIALS	UNIT	QUANTITY
15' PEDESTAL POLE WITH BREAKAWAY BASE (BLACK POWDER-COAT FINISH)	EA	2
PEDESTRIAN PUSH BUTTON STATIONS, W/ BUTTONS AND SIGNS		
1. 9"x12" R10-25	EA	3
PEDESTRIAN PUSH BUTTON STATION ADAPTERS (ONLY)	EA	3
RAPID FLASHING BAR - PEDESTRIAN PEDESTAL POLE MOUNTED	EA	3
RAPID FLASHING BAR - MAST ARM UPRIGHT MOUNTED	EA	1
RAPID FLASHING BAR - MAST ARM MOUNTED (OVERHEAD)	EA	2
CONTROLLER CABINET - MAST ARM UPRIGHT MOUNTED	EA	1
SOLAR PANEL ENERGY SOURCE - MAST ARM UPRIGHT MOUNTED	EA	1
W11-2 SIGN	EA	6
W16-7PL SIGN	EA	2
W16-7PR SIGN	EA	2
LIGHTING SYSTEM *	EA	LUMP SUM
THERMAL DETECTION SYSTEM - FLIR TRAFIONE 156	EA	1
MISC MATL TO COMPLETE INSTALLATION	LUMP SUM	LUMP SUM

*INCLUDES ALL COMPONENTS OF LIGHTING SYSTEM INCLUDING CABLING, CONDUIT, LED MODULE, CONTROLLER, AND OTHER MISCELLANEOUS INSTALLATION EQUIPMENT

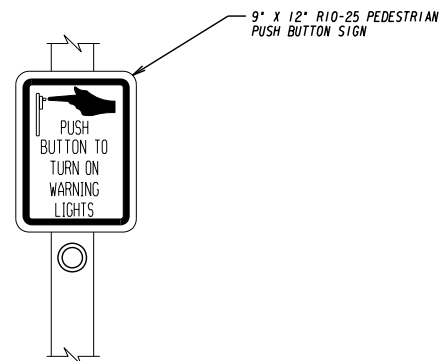
PAY ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
210-0100	GRADING COMPLETE	LUMP SUM	LUMP SUM
441-0104	CONC SIDEWALK, 4 IN	SY	48
441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	20
441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	40
444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC (FOR CONCRETE BANDS ALONG CROSSWALK)	LF	190
500-3101	CLASS A CONCRETE (CONCRETE BANDS ALONG CROSSWALK - 12 IN WIDTH)	CY	4
636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	32
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	22
636-2070	GALV STEEL POSTS, TP 7	LF	80
639-3004	STEEL STRAIN POLE, TP IV (W/ 65 FT MAST ARM); (POWDER-COAT BLACK FINISH)	EA	1
647-1030	RRFB INSTALLATION NO. 2 - VIRGINIA AVE AT HILTON DRWY	LUMP SUM	LUMP SUM
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	44
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	190
682-6222	CONDUIT, NONMETL, TP 2, 2 IN ***	LF	200
999-5200	DETECTABLE WARNING SURFACE	SF	64
999-3900	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM
999-3975	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	LUMP SUM	LUMP SUM

**ALL ASSOCIATED POWER CABLING SHALL BE INCLUDED UNDER ASSOCIATED CONDUIT PAY ITEM



RECTANGULAR RAPID FLASHING BEACON SYSTEM
 PEDESTRIAN PEDESTAL INSTALLATION



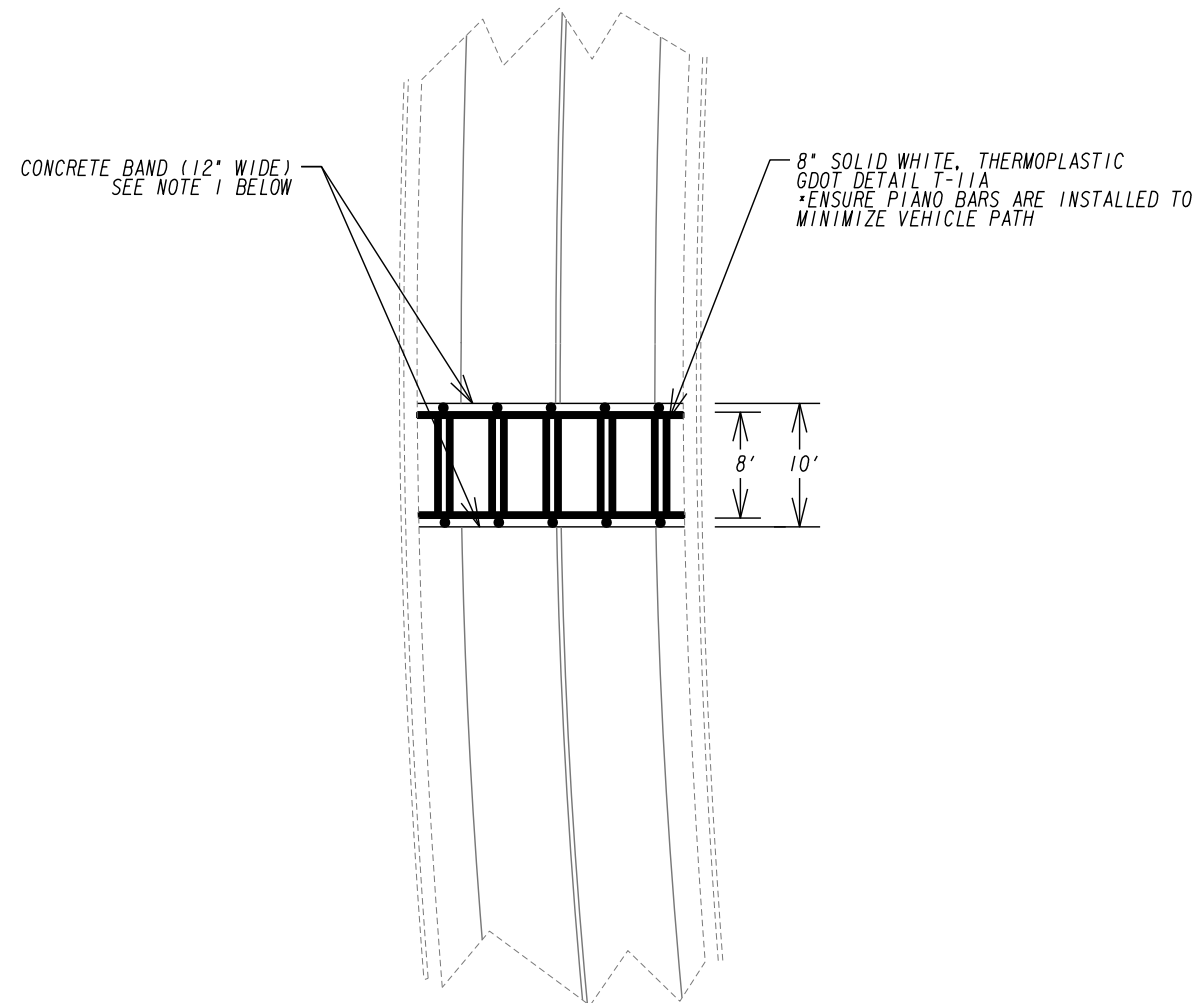
REVISION DATES

NO.	DATE	DESCRIPTION

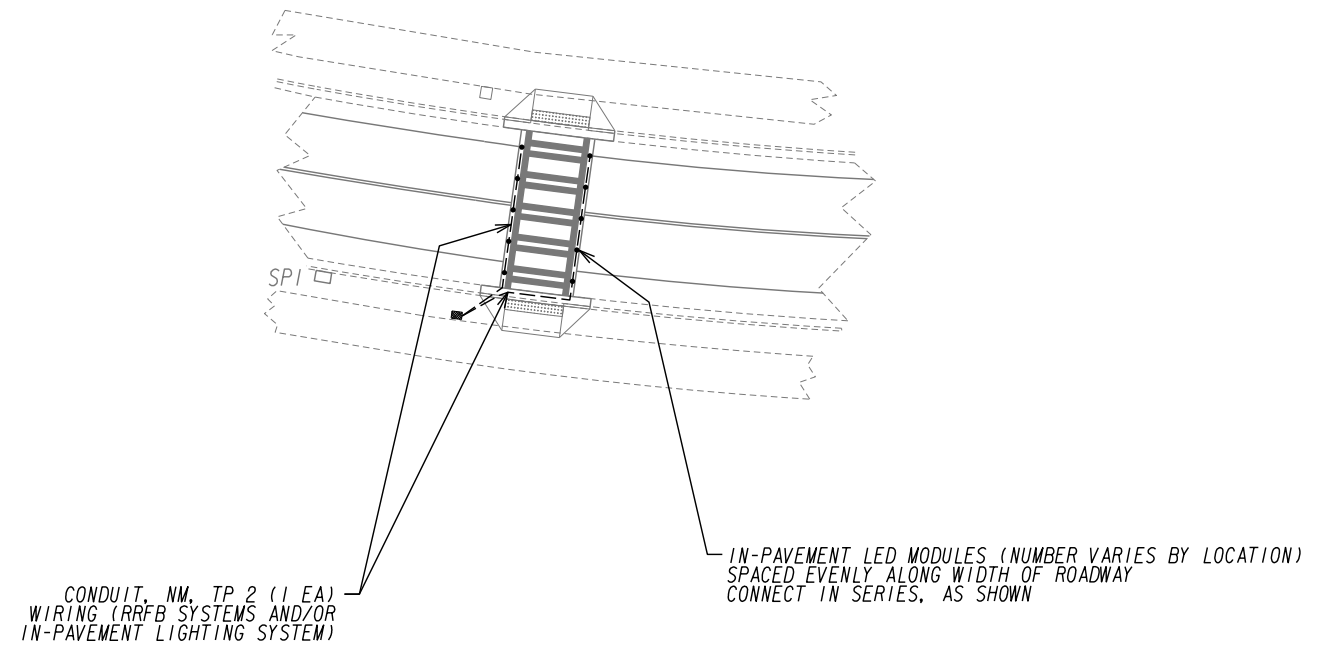
SIGNAL PLANS VIRGINIA AVENUE SMART CORRIDOR SUMMARY OF QUANTITIES

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	

TYPICAL CONCRETE BAND/CROSSWALK DETAIL
 N.T.S.



TYPICAL CONDUIT/CABLE ROUTING FOR RRFB AND
 IN-PAVEMENT LIGHTING INSTALLATION
 N.T.S.



NOTES:

1. CONTRACTOR SHALL SAWCUT EXISTING PAVEMENT AT A 12" WIDTH AND AT A DEPTH TO EXISTING ROADWAY SUB-BASE. LATERAL CONDUIT AND WIRING RUNS (FOR IN-PAVEMENT LIGHTING SYSTEM AND RRFB SYSTEM) AND PERPENDICULAR STUBS (FOR EACH LIGHT) SHOULD BE INSTALLED PRIOR TO POURING CONCRETE. ONCE CURED, LIGHT UNITS SHALL BE DRILLED/CORED INTO CONCRETE BANDS.
2. CONDUIT AND PULL BOXES SHALL BE INSTALLED PRIOR TO CONSTRUCTION OF WHEELCHAIR RAMPS.
3. UNDER NO CIRCUMSTANCES SHALL ANY SAWCUTTING BE ALLOWED FOR ROUTING OF WIRING.
4. CONTRACTOR SHALL INSTALL ALL EQUIPMENT PER MANUFACTURER'S SPECIFICATIONS, WITH THE EXCEPTION OF SAWCUTTING WIRING.



REVISION DATES

NO.	DATE	DESCRIPTION

SPECIAL CONSTRUCTION DETAILS
 VIRGINIA AVENUE SMART CORRIDOR
 MIBBLOCK CROSSINGS

CHECKED:	DATE:	DRAWING NO.
BACKCHECKED:	DATE:	00-001
CORRECTED:	DATE:	
VERIFIED:	DATE:	

DATE : 3/19/2021
PAGE : 1 **BID PLANS CONSTRUCTION COST ESTIMATE**
SPEC YEAR: 21
JOB NUMBER: 1200923
DESCRIPTION: AACID - Virginia Avenue SMART Corridor - Midblock Crossings

ROADWAY ITEMS

ITEM	UNITS	DESCRIPTION	PRICE	QUANTITY	AMOUNT
150-1000	LS	TRAFFIC CONTROL	\$15,000.00	1	\$15,000.00
210-0100	LS	GRADING COMPLETE	\$10,000.00	1	\$10,000.00
441-0104	SY	CONC SIDEWALK, 4 IN	\$54.26	98	\$5,317.48
441-5002	LF	CONCRETE HEADER CURB, 6 IN, TP 2	\$25.43	75	\$1,907.25
441-5008	LF	CONCRETE HEADER CURB, 6 IN, TP 7	\$19.93	20	\$398.60
441-6216	LF	CONC CURB & GUTTER, 8 IN X 24 IN , TP2	\$46.88	40	\$1,875.20
444-1000	LF	SAWED JOINTS IN EXIST PAVEMENTS - PCC (FOR CONCRETE BANDS ALONG CROSSWALK)	\$7.90	320	\$2,528.00
500-3101	CY	CLASS A CONCRETE (CONCRETE BANDS ALONG CROSSWALK - 12 IN WIDTH)	\$1,323.82	7	\$9,266.74
999-5200	SF	DETECTABLE WARNING SURFACE	\$1,323.82	7	\$9,266.74

SIGNING AND MARKING ITEMS

ITEM	UNITS	DESCRIPTION	PRICE	QUANTITY	AMOUNT
610-9001	EA	REM SIGN	\$160.18	2	\$320.36
636-1033	SF	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	\$24.29	50	\$1,214.50
636-1036	SF	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	\$20.73	44	\$912.12
636-2070	LF	GALV STEEL POSTS, TP 7	\$9.16	134	\$1,227.44
653-1704	LF	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	\$8.72	122	\$1,063.84
653-1804	LF	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	\$2.60	255	\$663.00

TRAFFIC SIGNAL/ITS ITEMS

ITEM	UNITS	DESCRIPTION	PRICE	QUANTITY	AMOUNT
639-3004	EA	STEEL STRAIN POLE, TP IV (WITH 65 FT MAST ARM)	\$23,000.00	1	\$23,000.00
647-1030	LS	RRFB INSTALLATION NO. 1 - VIRGINIA AVE AT ADAMS ST	\$39,154.46	1	\$39,154.46
647-1030	LS	RRFB INSTALLATION NO. 2 - VIRGINIA AVE AT HILTON DRWY	\$45,264.45	1	\$45,264.45
682-6222	LF	CONDUIT, NONMETL, TP 2, 2 IN	\$9.02	300	\$2,706.00
999-3900	LS	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	\$1,212.00	1	\$1,212.00
999-3975	LS	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	\$1,212.00	1	\$1,212.00

UTILITY RELOCATION COST

UTILITY RELOCATION COST					N/A
ITEM TOTAL					\$173,510.18
INFLATED ITEM TOTAL					\$173,510.18
ESTIMATED COST:					\$173,510.18
CONTINGENCY PERCENT (15.0):					\$26,026.53
ESTIMATED TOTAL:					\$199,536.70

THE CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
April 19, 2021

ACTION ITEMS

Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick Taylor, Ken Allen and Roderick Gay; Interim City Manager Mercedes Miller; City Attorney Winston Denmark; City Clerk Shavala Moore

Absent: None

WORKSHOP SESSION

1. No action taken.

REGULAR SESSION

2. Councilman Clay moved to approve add item 8i. IGNITE Contract Agreement to the agenda, seconded by Councilman Taylor and motion carried.
3. Councilman Clay moved to approve Regular Session Minutes dated April 19, 2021, as presented, seconded by Councilman Taylor and motion carried.
4. Councilman Clay moved to approve Workshop Session Minutes dated April 19, 2021, as presented, seconded by Councilman Taylor and motion carried.
5. Councilman Clay moved to approve Budget Session Minutes dated March 29, 2021, as presented, seconded by Councilman Taylor and motion carried.
6. Councilman Clay moved to approve Budget Session Minutes dated April 1, 2021, as presented, seconded by Councilman Taylor and motion carried.
7. Councilman Clay moved to defer a request from the Greta Lewis Lupus Foundation (GLLF) to hold a Lupus Awareness Walk and gathering on Saturday, June 12, 2021 from 8:00 a.m. until 3:00 p.m. in front of the College Park gymnasium until the next Regular Session of Mayor and Council to be held on May 3, 2021, seconded by Councilman Taylor and motion carried.
8. Councilman Clay moved to approve a request from City Planner Michelle Alexander to set a Public Hearing to review the Final Development Plan for 5391 West Fayetteville Road on May 3, 2021, seconded by Councilman Clay and motion carried.
9. Councilman Clay moved to approve a request from Director of Human Resources & Risk Management Dwight Baker property and casualty insurance renewal, seconded by Councilman Taylor and motion carried.
10. Councilman Clay moved to approve a request from Interim City Manager and Director of Human Resources and Risk Management Dwight Baker to utilize Slavin Management Consultants for a Police Chief national search and to authorize the Human Resources Director to negotiate an

agreement with Slavin Management Consultants with substantially the same terms as the City's form services agreement, seconded by Councilman Gay and motion carried.

11. Councilman Gay moved to approve a request from Interim City Manager on revisions to the Agreement between the City of College Park and Fincher Denmark, LLC for City Attorney services, seconded by Councilman Clay and motion carried.
12. Councilman Clay moved to approve a request from Director of Infrastructure & Development Jackson Myers for the Georgia Department of Transportation (GDOT) to fully fund and install a new safety pedestrian crossing on Old National Highway (SR 279) north of the I-285 westbound exit ramp at no cost to our city. Also, approval for the Mayor to sign the request for traffic signal, seconded by Councilman Allen and motion carried.
13. Councilman Clay moved to approve a request from Project Engineer Bernard Kendrick on improvements to the intersection of Rugby Avenue at Washington Road, seconded by Councilman Taylor and motion carried.
14. Councilman Clay moved to approve a request from Economic Development Director Artie Jones, III on the development of two temporary golf holes (holes 1 & 2) at the College Park Municipal Golf Course located at 3711 Fairway Drive, seconded by Councilman Allen and motion carried.
15. Councilman Gay moved to approve a request from Economic Development Director Artie Jones, III on an agreement between the City of College Park and Go Georgia Arts, Inc. to support the designed mural on the retaining wall of Park N Fly (south end of Main Street, corner of Main Street and Lee Street), seconded by Councilman Clay and motion carried.
16. Councilman Clay moved to approve a request from Chief Information Officer Michael Hicks to renew the email archiving software protection service for one year, seconded by Councilman Taylor and motion carried.
17. Councilman Clay moved to approve a Contract Agreement with IGNITE in the amount of \$30,000, seconded by Councilman Gay and motion carried.
18. Councilman Clay moved to defer a request from City Planner Michelle Alexander on an Indoor Smoking Ordinance regulating the smoking of tobacco products in the City of College Park until the Regular Session of Mayor and Council to be held on May 3, 2021.
19. Councilman Gay moved to approve a request from City Clerk Shavala Moore to adopt an ordinance regarding the provision of 2021 election services with the Fulton County Board of Elections and Registration, seconded by Councilman Clay and motion carried.
20. Councilman Clay moved to approve a request from Director of Infrastructure & Development Jackson Myers to transfer Fulton County T-SPLOST funds to Aerotropolis Atlanta CIDs to support funding from Georgia Transportation Infrastructure Bank (GTIB) to financially enhance Virginia Avenue public safety pedestrian crossings at four locations, seconded by Councilman Allen and motion carried.
21. Councilman Clay moved to recess Regular Session to enter into Executive Session to discuss personnel, pending litigation, and/or real estate at 9:05 pm, seconded by Councilman Taylor and motion carried.

EXECUTIVE SESSION

Executive Session adjourned at 9:55 p.m. and Regular Session reconvened at 9:57 p.m.

22. Councilman Clay moved to adjourn Executive Session, seconded by Councilman Allen and motion carried.
23. Councilman Clay moved to approve Executive Session Minutes dated April 5, 2021, seconded by Councilman Taylor and motion carried.

Adjourned 9:58 p.m.

TSPLOST PROJECT COOPERATION AGREEMENT

Virginia Avenue Pedestrian Safety Crossing Project

This **TSPLOST PROJECT COOPERATION AGREEMENT** (“Agreement”) is made and entered into on the date last signed below, by and between the **CITY OF COLLEGE PARK, GEORGIA** (“City”) and the **AIRPORT WEST COMMUNITY IMPROVEMENT DISTRICT Board** (“Airport West CID” or “AWCID”), d/b/a as the **ATL Airport Community Improvement Districts** (“AACIDs”).

WHEREAS, the Airport West CID Board and Airport South CID Board, while they remain separate boards, approved joint administration of both CIDs to form the AACIDs, formerly known as Aerotropolis Atlanta CIDs; and

WHEREAS, in April 2020, the AACIDs received a grant award from the Georgia Transportation Infrastructure Bank to fund the Virginia Avenue Emerging Technology Deployment project; and

WHEREAS, said project, in part, includes designing a pedestrian safety crossing within the City at the intersection of Virginia Avenue and Adams Street; and

WHEREAS, the City has received those certain proceeds from the 2016 Fulton County Transportation Special Local Option Sales Tax (“TSPLOST”), which are dedicated to several approved transportation projects within the City, including projects to enhance pedestrian safety crossings at four locations along Virginia Avenue (“Virginia Avenue Project”); and

WHEREAS, the City and Airport West CID desire to coordinate their efforts to maintain uniform operational and safety crossings for pedestrians along Virginia Avenue; and

WHEREAS, all TSPLOST funds subject to this Agreement shall be utilized exclusively for transportation purposes, as defined in O.C.G.A. §§ 48-8-260 and 48-8-121; and

WHEREAS, the City and Airport West CID desire to set for the terms and conditions and provide procedures for: (1) the procurement of contractors, materials, equipment, and supplies relating to the Virginia Avenue Project; (2) the monitoring of and accounting of the Virginia Avenue Project; and (3) the distribution and payment of rates, fees, and costs for the related design, construction, and administration of the Virginia Avenue Project.

NOW, THEREFORE, for and in consideration of the above recitals and promises and covenants hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto consent and agree as follows:

1. VIRGINIA AVENUE PROJECT. The City and the AWCID shall cooperate to fund the design, construction and the administration of the Virginia Avenue Project. Said Project consists of installing infrastructure for operation and safety intersection improvements, which depending on site conditions and existing traffic control may include, but are not limited to, protected pedestrian crossings with Rectangular Flashing Beacons, automated pedestrian

detection, in-pavement LED Illumination, and/or ADA compliant pedestrian accommodations, within the corporate boundaries of the City at the following four (4) intersections:

- a. Virginia Avenue at Main Street;
- b. Virginia Avenue at College Street;
- c. Virginia Avenue at Adams Street; and
- d. Virginia Avenue at Madison Street.

2. **AIRPORT WEST CID RESPONSIBILITIES.** The AWCID shall be responsible for the following:

- a. ***Procurement and Contract Administration.*** The AWCID shall obtain, arrange, and pay for all advertisements for bids and proposals, permits and licenses required by local, state, or federal authorities, and land, easements, rights-of-way, and access necessary for the design and construction services, materials, equipment, and supplies necessary for the Virginia Avenue Project. Said costs may be submitted to the City for reimbursement pursuant to Paragraph 5 hereunder. Moreover, the AWCID shall award and administer all related contracts and purchase orders in accordance with all applicable federal, state, and local laws, regulations, and rules.
- b. ***Project Administration.*** The AWCID shall administer, or cause one of its contractors to administer the Project construction, including but not limited to, reviewing and examining all schedules of values and supporting documentation or data, reports, and ensuring that the standard of care applicable to all of its contractors' services will be the degree of skill and diligence normally employed by contractors performing the same or similar services at the time and location said services are performed. Further, the AWCID shall cause for at least one inspector to be present at the Project site(s) during the construction operations. The AWCID agrees that the City may, but is not obligated to, have a representative present at the Project site(s) to review, examine, and/or inspect any and all work performed by the AWCID's contractors and to request AWCID to cause its contractors to make any necessary modifications to such work, which such request shall not be unreasonably withheld.
- c. ***Progress Reports.*** Every thirty (30) days commencing with the execution of the project, the AWCID shall cause a progress report to be submitted to the City Representative which shall include, but not be limited to, a narrative describing actual work accomplished during the reporting period, a description of problem areas, current and anticipated delaying factors and their impact, explanations of corrective actions taken or planned, and any newly planned activities or changes in sequence. No invoice for payment shall be submitted and no payment whatsoever will be made to the AWCID until the reports are updated and submitted to the City. Notwithstanding anything to the contrary herein, the AWCID shall notify the City as soon as reasonably practicable after becoming

aware of any conditions or circumstances existing which may cause a delay.

- d. ***Compliance with Laws.*** The AWCID warrants and represents that it will, at all times, observe and comply with all federal, state, and local laws, ordinances, regulations, and policies relating to the Virginia Avenue Project or which in any manner may affect this Agreement.
- e. ***AWCID Representative.*** The AWCID shall designate an AWCID Representative, who shall be responsible for coordinating and communicating with the City Representative in relation to the Virginia Avenue Project and submitting the invoices and progress reports required above. The AWCID Representative shall be available to be on-site as reasonably requested by the City. The initial AWCID Representative shall be:

Name: Matthew Risher

Title: Project Manager

Phone: 404-349-2211

Email: mrisher@aacids.com

3. **CITY RESPONSIBILITIES.** The City shall be responsible for the following:

- a. ***Contributions.*** The City shall promptly render payment using its TSPLOST proceeds dedicated to the Virginia Avenue Project to the AWCID in accordance with Paragraphs 4 and 5 below. Notwithstanding any obligation of the City herein, the parties agree that nothing in this Agreement shall create, or be interpreted to create privity or any other contractual agreement between the City and any person or entity other than the AWCID.
- b. ***City Furnished Data.*** If available, the City will provide the AWCID all data in the City's possession relating to the Virginia Avenue Project and/or project sites. The AWCID may reasonably rely upon the accuracy, timeliness, and completeness of the information provided by the City, unless the City notifies the AWCID otherwise. The AWCID, however, shall endeavor to observe defects or deficiencies and shall promptly bring the same to the attention of the City.
- c. ***Access to Facilities and Property.*** The City will make its facilities and property accessible to AWCID and its contractors as required for the performance of services related to the Virginia Avenue Project.
- d. ***Compliance with Laws.*** The City warrants and represents that it will, at all times, observe and comply with all federal, state, and local laws, ordinances, regulations, and policies relating to the Virginia Avenue Project or which in any manner may affect this Agreement.

- e. **City Assistance and Cooperation.** During the Term of this Agreement, the City may, but has no obligation to, provide assistance to, or cooperate with, the AWCID in activities to facilitate the proper performance and completion of the Virginia Avenue Project. Such assistance and cooperation may include without limitation: (i) providing engineering or other analysis or advice on correcting problems; (ii) refraining from strict enforcement of time schedule requirements; (iii) permitting use of test materials or documentation not performed or produced by AWCID’s contractors. Such assistance or cooperation by the City shall not be construed, and the AWCID agrees that it will not claim that any such assistance or cooperation operates, to relieve the AWCID from complete, proper and punctual performance of all the AWCID’s obligations under this Agreement.

- f. **City Representative.** The City shall designate a City Representative, who shall be responsible for coordinating and communicating with the AWCID Representative in relation to the Virginia Avenue Project. The City Representative shall be available to be on-site as reasonably requested by the AWCID. The initial City Representative shall be:

Name: Jackson Myers

Title: Director of Infrastructure and Development

Phone: 678-794-4834

Email: jmeyers@collegeparkga.com

4. ESTABLISHMENT OF THE TSPLOST FUND. There is hereby established in the AWCID a TSPLOST Fund (“Fund”) to receive distributions from the City’s TSPLOST proceeds from time to time for the sole purpose of funding the design, construction, and administration of the City’s Virginia Avenue Project or other project related qualified transportation purposes, as defined in O.C.G.A. §§ 48-8-260 and 48-8-121. Notwithstanding anything herein to the contrary, the AWCID shall hold the Fund, and all contributions to the Fund, subject to the provisions of applicable Georgia law and this Agreement. The AWCID shall monitor the distribution of the Fund. The AWCID agrees to permit the City, Fulton County, and/or the State of Georgia to examine the finances of the AWCID as reported upon by independent certified public accountants. The AWCID shall maintain records of all contributions and distributions made from the Fund for a period of five (5) years.

5. CONTRIBUTION OF THE CITY’S TSPLOST PROCEEDS. Not more frequently than monthly, unless otherwise agreed in writing by the parties, the AWCID shall submit copies of the invoices related to the Virginia Avenue Project to the City requesting payment for (i) the services properly rendered, (ii) the equipment, materials, and supplies furnished, and (iii) the reimbursement for the AWCID’s administrative expenses.

- a. The invoices shall describe with reasonable particularity each service rendered

and/or equipment, materials, and supplies furnished, the date thereof, the time expended (if applicable), and the person rendering the service and/or furnishing the equipment, materials, and supplies. The invoices shall bear the signature of the AWCID Representative, which shall constitute a representation to the City that the services, equipment, materials, and/or supplies indicated in the invoice have progressed to the level indicated and have been properly and timely performed or furnished and that such costs and expenses are for qualified transportation purposes, as defined in O.C.G.A. §§ 48-8-260 and 48-8-121.

- b. The City shall make payment to the AWCID of all sums properly invoiced as provided herein, within thirty (30) days of the City’s receipt thereof. Upon receipt of the City’s payment, the AWCID shall place the funds in its TSPLOST Fund and thereafter render payment to the applicable contractors and vendors as soon as reasonably practicable. Said funds shall only be utilized exclusively for the services and goods as stated in the applicable invoices. The City shall not be responsible for any late fees or interest caused by the AWCID’s failure to timely pay such invoices to the applicable contractors and vendors.
- c. The City has the right to withhold payment if it determines that the invoice is wholly or partially inaccurate or any cost or expense included therein is not for a qualified transportation purpose or related to the Virginia Avenue Project.

6. **MAXIMUM CONTRIBUTION.** The City’s maximum monetary contribution for each location included in the Virginia Avenue Project is outlined below:

Project No.	Location	Details	Maximum TSPLOST Contribution
CP-106	Virginia Avenue at Main Street	Operation and Safety-Intersection Improvement	\$176,000
CP-108	Virginia Avenue at College Street	Operation and Safety-Intersection Improvement	\$176,000
CP-109	Virginia Avenue at Adams Street	Operation and Safety-Intersection Improvement	\$176,000
CP-110	Virginia at Madison Street	Operation and Safety-Intersection Improvement	\$176,000

7. **TERM.** This Agreement shall commence on the date all parties have executed this Agreement (“Effective Date”) and shall terminate absolutely without further obligation on the part of the City upon the end of the calendar year in which it is executed (“Initial Term”). Unless the City provides written notice of non-renewal to the AWCID thirty (30) days prior to the expiration of the Initial Term, this Agreement shall automatically renew at the end of the Initial Term and terminate (i) at the end of the succeeding calendar year for which it may be renewed or (ii) upon the satisfactory completion of the Virginia Avenue Project, whichever occurs sooner.

8. **TERMINATION FOR CONVENIENCE.** The City may, by providing thirty (30) days written notice to the AWCID, terminate all or any part of this Agreement for the City’s

convenience. If this Agreement is terminated, in whole or in part, for the City's convenience, the AWCID shall be paid an amount, to be mutually agreed upon, which shall be adequate to cover the actual and reasonable costs incurred by the AWCID for the actual goods and labor reasonably used by the AWCID to perform or cause to perform the work related to the Virginia Avenue Project to the effective date of termination; provided that no amount shall be paid to the AWCID for any contractors' anticipatory profits related to work under this Agreement not yet performed. In no event shall the total amount paid under the provisions of this paragraph exceed the prices set forth in this Agreement for the work terminated.

9. TERMINATION FOR CAUSE. This Agreement may be terminated by either party upon ten (10) days' written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination. In the event the City terminates this Agreement for cause pursuant to this paragraph and a court of competent jurisdiction subsequently determines that the City did not have cause to terminate this Agreement, such termination shall be deemed to have been for convenience and the provisions of Paragraph 8 shall apply.

10. ASSIGNMENT AND SUBCONTRACTING. The AWCID shall not assign this Agreement or any portion of this Agreement. No assignment or subcontract by the AWCID, including any assignment or subcontract to which the City consents, shall in any way relieve the AWCID from complete and punctual performance of this Agreement, including without limitation all of the AWCID's obligations under the warranty provisions of this Agreement.

11. INDEMNIFICATION. To the fullest extent permitted by law, AWCID agrees to indemnify and hold harmless, or cause its contractor to indemnify and hold harmless, the City and its governing officials, agents, employees, and representatives (collectively, the "City Indemnitees") from and against any and all liabilities, demands, losses, damages, fines, penalties, costs or expenses (including reasonable attorney's fees and costs), incurred by any City Indemnitee as a result of or arising out of (i) the wrongful misconduct or negligence (including fraud) of AWCID or its employees, consultants, contractors, subcontractors, agents, and representatives in performing this Agreement; (ii) a material breach by AWCID of its covenants; or (iii) failure by AWCID or its employees, consultants, contractors, subcontractors, agents, and representatives to comply with all applicable federal, state, or local law, rule or regulation in connection with this Agreement.

12. GOVERNING LAW AND CONSENT TO JURISDICTION. This Agreement is made and entered into in the State of Georgia and this Agreement and the rights and obligations of the parties hereto shall be governed by and construed according to the laws of the State of Georgia without giving effect to the principles of conflicts of laws. The jurisdiction for resolution of any disputes arising from this Agreement shall be in the State Courts of Fulton County, Georgia.

13. NOTICES. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered personally in hand, or when mailed by certified or registered mail, return receipt requested with proper postage prepaid, addressed to the appropriate party at the following address or such other address as may be given in writing to the parties:

If to the City:
Jackson Myers
City of College Park
3667 Main Street
College Park, Georgia 30337

With copies to:
City Attorney
Fincher Denmark, LLC
100 Hartsfield Centre Pkwy, Ste. 400
Atlanta, Georgia 30354

If to the AWCID:
Gerald McDowell
ATL Airport CIDs
3800 Camp Creek Parkway, SW
Building 1400, Suite 132
Atlanta, GA 30331

With copies to:
Rainey & Vaughan, LLC
358 Roswell Street
Suite 1130
Marietta, GA 30060

14. **NON-WAIVER.** The failure by either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party’s right to subsequently enforce and compel strict performance with every provision of this Agreement.

15. **SEVERABILITY.** If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect, and enforceable in accordance with its terms.

16. **INTERPRETATION.** The parties acknowledge that this Agreement and all the terms and conditions herein have been fully reviewed and negotiated by the parties. Having acknowledged the foregoing, the parties agree that any principle of construction or rule of law that provides that, in the event of any inconsistency or ambiguity, an agreement shall be construed against the drafter of the agreement shall have no application to the terms and conditions of this Agreement.

17. **AMENDMENTS.** Any and all modifications or changes to this Agreement must be in writing and signed by the parties to this Agreement.

18. **COUNTERPARTS.** This Agreement may be executed in multiple counterparts, each of which shall constitute the original, but all of which taken together shall constitute one and the same Agreement. PDF signatures shall constitute original signatures.

19. **ENTIRE AGREEMENT.** This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior discussions, representations and understandings, whether oral or written.

20. **CAPTIONS.** The captions appearing herein are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement or any clause or provision hereof.

[Signatures on Following Pages]

IN WITNESS WHEREOF, said parties have hereunto set their seals and caused this Agreement to be executed and delivered by their duly authorized representatives the day and year written below.

Executed on behalf of:

CITY OF COLLEGE PARK, GEORGIA,

BY:

Bianca Motley Broom, Mayor

[Seal]

ATTEST (sign here):

Name (print):

Title:

DATE:

Executed on behalf of:

**AIRPORT WEST COMMUNITY
IMPROVEMENT DISTRICT,**

BY (sign here): _____

Name (print): _____

Title: _____

[Corporate Seal]

ATTEST (sign here): _____

Name (print): _____

Title: _____

DATE: _____

TSPLOST PROJECT COOPERATION AGREEMENT

Virginia Avenue Pedestrian Safety Crossing Project

This **TSPLOST PROJECT COOPERATION AGREEMENT** (“Agreement”) is made and entered into on the date last signed below, by and between the **CITY OF COLLEGE PARK, GEORGIA** (“City”) and the **AIRPORT WEST COMMUNITY IMPROVEMENT DISTRICT Board** (“Airport West CID” or “AWCID”), d/b/a as the **ATL Airport Community Improvement Districts** (“AACIDs”).

WHEREAS, the Airport West CID Board and Airport South CID Board, while they remain separate boards, approved joint administration of both CIDs to form the AACIDs, formerly known as Aerotropolis Atlanta CIDs; and

WHEREAS, in April 2020, the AACIDs received a grant award from the Georgia Transportation Infrastructure Bank to fund the Virginia Avenue Emerging Technology Deployment project; and

WHEREAS, said project, in part, includes designing a pedestrian safety crossing within the City at the intersection of Virginia Avenue and Adams Street; and

WHEREAS, the City has received those certain proceeds from the 2016 Fulton County Transportation Special Local Option Sales Tax (“TSPLOST”), which are dedicated to several approved transportation projects within the City, including projects to enhance pedestrian safety crossings at four locations along Virginia Avenue (“Virginia Avenue Project”); and

WHEREAS, the City and Airport West CID desire to coordinate their efforts to maintain uniform operational and safety crossings for pedestrians along Virginia Avenue; and

WHEREAS, all TSPLOST funds subject to this Agreement shall be utilized exclusively for transportation purposes, as defined in O.C.G.A. §§ 48-8-260 and 48-8-121; and

WHEREAS, the City and Airport West CID desire to set for the terms and conditions and provide procedures for: (1) the procurement of contractors, materials, equipment, and supplies relating to the Virginia Avenue Project; (2) the monitoring of and accounting of the Virginia Avenue Project; and (3) the distribution and payment of rates, fees, and costs for the related design, construction, and administration of the Virginia Avenue Project.

NOW, THEREFORE, for and in consideration of the above recitals and promises and covenants hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto consent and agree as follows:

1. VIRGINA AVENUE PROJECT. The City and the AWCID shall cooperate to fund the design, construction and the administration of the Virginia Avenue Project. Said Project consists of installing infrastructure for operation and safety intersection improvements, which depending on site conditions and existing traffic control may include, but are not limited to, protected pedestrian crossings with Rectangular Flashing Beacons, automated pedestrian

detection, in-pavement LED Illumination, and/or ADA compliant pedestrian accommodations, within the corporate boundaries of the City at the following four (4) intersections:

- a. Virginia Avenue at Main Street;
- b. Virginia Avenue at College Street;
- c. Virginia Avenue at Adams Street; and
- d. Virginia Avenue at Madison Street.

2. **AIRPORT WEST CID RESPONSIBILITIES.** The AWCID shall be responsible for the following:

- a. ***Procurement and Contract Administration.*** The AWCID shall obtain, arrange, and pay for all advertisements for bids and proposals, permits and licenses required by local, state, or federal authorities, and land, easements, rights-of-way, and access necessary for the design and construction services, materials, equipment, and supplies necessary for the Virginia Avenue Project. Said costs may be submitted to the City for reimbursement pursuant to Paragraph 5 hereunder. Moreover, the AWCID shall award and administer all related contracts and purchase orders in accordance with all applicable federal, state, and local laws, regulations, and rules.
- b. ***Project Administration.*** The AWCID shall administer, or cause one of its contractors to administer the Project construction, including but not limited to, reviewing and examining all schedules of values and supporting documentation or data, reports, and ensuring that the standard of care applicable to all of its contractors' services will be the degree of skill and diligence normally employed by contractors performing the same or similar services at the time and location said services are performed. Further, the AWCID shall cause for at least one inspector to be present at the Project site(s) during the construction operations. The AWCID agrees that the City may, but is not obligated to, have a representative present at the Project site(s) to review, examine, and/or inspect any and all work performed by the AWCID's contractors and to request AWCID to cause its contractors to make any necessary modifications to such work, which such request shall not be unreasonably withheld.
- c. ***Progress Reports.*** Every thirty (30) days commencing with the execution of the project, the AWCID shall cause a progress report to be submitted to the City Representative which shall include, but not be limited to, a narrative describing actual work accomplished during the reporting period, a description of problem areas, current and anticipated delaying factors and their impact, explanations of corrective actions taken or planned, and any newly planned activities or changes in sequence. No invoice for payment shall be submitted and no payment whatsoever will be made to the AWCID until the reports are updated and submitted to the City. Notwithstanding anything to the contrary herein, the AWCID shall notify the City as soon as reasonably practicable after becoming

aware of any conditions or circumstances existing which may cause a delay.

- d. ***Compliance with Laws.*** The AWCID warrants and represents that it will, at all times, observe and comply with all federal, state, and local laws, ordinances, regulations, and policies relating to the Virginia Avenue Project or which in any manner may affect this Agreement.
- e. ***AWCID Representative.*** The AWCID shall designate an AWCID Representative, who shall be responsible for coordinating and communicating with the City Representative in relation to the Virginia Avenue Project and submitting the invoices and progress reports required above. The AWCID Representative shall be available to be on-site as reasonably requested by the City. The initial AWCID Representative shall be:

Name: Matthew Risher

Title: Project Manager

Phone: 404-349-2211

Email: mrisher@aacids.com

3. **CITY RESPONSIBILITIES.** The City shall be responsible for the following:

- a. ***Contributions.*** The City shall promptly render payment using its TSPLOST proceeds dedicated to the Virginia Avenue Project to the AWCID in accordance with Paragraphs 4 and 5 below. Notwithstanding any obligation of the City herein, the parties agree that nothing in this Agreement shall create, or be interpreted to create privity or any other contractual agreement between the City and any person or entity other than the AWCID.
- b. ***City Furnished Data.*** If available, the City will provide the AWCID all data in the City's possession relating to the Virginia Avenue Project and/or project sites. The AWCID may reasonably rely upon the accuracy, timeliness, and completeness of the information provided by the City, unless the City notifies the AWCID otherwise. The AWCID, however, shall endeavor to observe defects or deficiencies and shall promptly bring the same to the attention of the City.
- c. ***Access to Facilities and Property.*** The City will make its facilities and property accessible to AWCID and its contractors as required for the performance of services related to the Virginia Avenue Project.
- d. ***Compliance with Laws.*** The City warrants and represents that it will, at all times, observe and comply with all federal, state, and local laws, ordinances, regulations, and policies relating to the Virginia Avenue Project or which in any manner may affect this Agreement.

- e. **City Assistance and Cooperation.** During the Term of this Agreement, the City may, but has no obligation to, provide assistance to, or cooperate with, the AWCID in activities to facilitate the proper performance and completion of the Virginia Avenue Project. Such assistance and cooperation may include without limitation: (i) providing engineering or other analysis or advice on correcting problems; (ii) refraining from strict enforcement of time schedule requirements; (iii) permitting use of test materials or documentation not performed or produced by AWCID’s contractors. Such assistance or cooperation by the City shall not be construed, and the AWCID agrees that it will not claim that any such assistance or cooperation operates, to relieve the AWCID from complete, proper and punctual performance of all the AWCID’s obligations under this Agreement.

- f. **City Representative.** The City shall designate a City Representative, who shall be responsible for coordinating and communicating with the AWCID Representative in relation to the Virginia Avenue Project. The City Representative shall be available to be on-site as reasonably requested by the AWCID. The initial City Representative shall be:

Name: Jackson Myers

Title: Director of Infrastructure and Development

Phone: 678-794-4834

Email: jmeyers@collegeparkga.com

4. ESTABLISHMENT OF THE TSPLOST FUND. There is hereby established in the AWCID a TSPLOST Fund (“Fund”) to receive distributions from the City’s TSPLOST proceeds from time to time for the sole purpose of funding the design, construction, and administration of the City’s Virginia Avenue Project or other project related qualified transportation purposes, as defined in O.C.G.A. §§ 48-8-260 and 48-8-121. Notwithstanding anything herein to the contrary, the AWCID shall hold the Fund, and all contributions to the Fund, subject to the provisions of applicable Georgia law and this Agreement. The AWCID shall monitor the distribution of the Fund. The AWCID agrees to permit the City, Fulton County, and/or the State of Georgia to examine the finances of the AWCID as reported upon by independent certified public accountants. The AWCID shall maintain records of all contributions and distributions made from the Fund for a period of five (5) years.

5. CONTRIBUTION OF THE CITY’S TSPLOST PROCEEDS. Not more frequently than monthly, unless otherwise agreed in writing by the parties, the AWCID shall submit copies of the invoices related to the Virginia Avenue Project to the City requesting payment for (i) the services properly rendered, (ii) the equipment, materials, and supplies furnished, and (iii) the reimbursement for the AWCID’s administrative expenses.

- a. The invoices shall describe with reasonable particularity each service rendered

and/or equipment, materials, and supplies furnished, the date thereof, the time expended (if applicable), and the person rendering the service and/or furnishing the equipment, materials, and supplies. The invoices shall bear the signature of the AWCID Representative, which shall constitute a representation to the City that the services, equipment, materials, and/or supplies indicated in the invoice have progressed to the level indicated and have been properly and timely performed or furnished and that such costs and expenses are for qualified transportation purposes, as defined in O.C.G.A. §§ 48-8-260 and 48-8-121.

- b. The City shall make payment to the AWCID of all sums properly invoiced as provided herein, within thirty (30) days of the City’s receipt thereof. Upon receipt of the City’s payment, the AWCID shall place the funds in its TSPLOST Fund and thereafter render payment to the applicable contractors and vendors as soon as reasonably practicable. Said funds shall only be utilized exclusively for the services and goods as stated in the applicable invoices. The City shall not be responsible for any late fees or interest caused by the AWCID’s failure to timely pay such invoices to the applicable contractors and vendors.
- c. The City has the right to withhold payment if it determines that the invoice is wholly or partially inaccurate or any cost or expense included therein is not for a qualified transportation purpose or related to the Virginia Avenue Project.

6. **MAXIMUM CONTRIBUTION.** The City’s maximum monetary contribution for each location included in the Virginia Avenue Project is outlined below:

Project No.	Location	Details	Maximum TSPLOST Contribution
CP-106	Virginia Avenue at Main Street	Operation and Safety-Intersection Improvement	\$176,000
CP-108	Virginia Avenue at College Street	Operation and Safety-Intersection Improvement	\$176,000
CP-109	Virginia Avenue at Adams Street	Operation and Safety-Intersection Improvement	\$176,000
CP-110	Virginia at Madison Street	Operation and Safety-Intersection Improvement	\$176,000

7. **TERM.** This Agreement shall commence on the date all parties have executed this Agreement (“Effective Date”) and shall terminate absolutely without further obligation on the part of the City upon the end of the calendar year in which it is executed (“Initial Term”). Unless the City provides written notice of non-renewal to the AWCID thirty (30) days prior to the expiration of the Initial Term, this Agreement shall automatically renew at the end of the Initial Term and terminate (i) at the end of the succeeding calendar year for which it may be renewed or (ii) upon the satisfactory completion of the Virginia Avenue Project, whichever occurs sooner.

8. **TERMINATION FOR CONVENIENCE.** The City may, by providing thirty (30) days written notice to the AWCID, terminate all or any part of this Agreement for the City’s

convenience. If this Agreement is terminated, in whole or in part, for the City's convenience, the AWCID shall be paid an amount, to be mutually agreed upon, which shall be adequate to cover the actual and reasonable costs incurred by the AWCID for the actual goods and labor reasonably used by the AWCID to perform or cause to perform the work related to the Virginia Avenue Project to the effective date of termination; provided that no amount shall be paid to the AWCID for any contractors' anticipatory profits related to work under this Agreement not yet performed. In no event shall the total amount paid under the provisions of this paragraph exceed the prices set forth in this Agreement for the work terminated.

9. TERMINATION FOR CAUSE. This Agreement may be terminated by either party upon ten (10) days' written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination. In the event the City terminates this Agreement for cause pursuant to this paragraph and a court of competent jurisdiction subsequently determines that the City did not have cause to terminate this Agreement, such termination shall be deemed to have been for convenience and the provisions of Paragraph 8 shall apply.

10. ASSIGNMENT AND SUBCONTRACTING. The AWCID shall not assign this Agreement or any portion of this Agreement. No assignment or subcontract by the AWCID, including any assignment or subcontract to which the City consents, shall in any way relieve the AWCID from complete and punctual performance of this Agreement, including without limitation all of the AWCID's obligations under the warranty provisions of this Agreement.

11. INDEMNIFICATION. To the fullest extent permitted by law, AWCID agrees to indemnify and hold harmless, or cause its contractor to indemnify and hold harmless, the City and its governing officials, agents, employees, and representatives (collectively, the "City Indemnitees") from and against any and all liabilities, demands, losses, damages, fines, penalties, costs or expenses (including reasonable attorney's fees and costs), incurred by any City Indemnitee as a result of or arising out of (i) the wrongful misconduct or negligence (including fraud) of AWCID or its employees, consultants, contractors, subcontractors, agents, and representatives in performing this Agreement; (ii) a material breach by AWCID of its covenants; or (iii) failure by AWCID or its employees, consultants, contractors, subcontractors, agents, and representatives to comply with all applicable federal, state, or local law, rule or regulation in connection with this Agreement.

12. GOVERNING LAW AND CONSENT TO JURISDICTION. This Agreement is made and entered into in the State of Georgia and this Agreement and the rights and obligations of the parties hereto shall be governed by and construed according to the laws of the State of Georgia without giving effect to the principles of conflicts of laws. The jurisdiction for resolution of any disputes arising from this Agreement shall be in the State Courts of Fulton County, Georgia.

13. NOTICES. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered personally in hand, or when mailed by certified or registered mail, return receipt requested with proper postage prepaid, addressed to the appropriate party at the following address or such other address as may be given in writing to the parties:

If to the City:
Jackson Myers
City of College Park
3667 Main Street
College Park, Georgia 30337

With copies to:
City Attorney
Fincher Denmark, LLC
100 Hartsfield Centre Pkwy, Ste. 400
Atlanta, Georgia 30354

If to the AWCID:
Gerald McDowell
ATL Airport CIDs
3800 Camp Creek Parkway, SW
Building 1400, Suite 132
Atlanta, GA 30331

With copies to:
Rainey & Vaughan, LLC
358 Roswell Street
Suite 1130
Marietta, GA 30060

14. **NON-WAIVER.** The failure by either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party’s right to subsequently enforce and compel strict performance with every provision of this Agreement.

15. **SEVERABILITY.** If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect, and enforceable in accordance with its terms.

16. **INTERPRETATION.** The parties acknowledge that this Agreement and all the terms and conditions herein have been fully reviewed and negotiated by the parties. Having acknowledged the foregoing, the parties agree that any principle of construction or rule of law that provides that, in the event of any inconsistency or ambiguity, an agreement shall be construed against the drafter of the agreement shall have no application to the terms and conditions of this Agreement.

17. **AMENDMENTS.** Any and all modifications or changes to this Agreement must be in writing and signed by the parties to this Agreement.

18. **COUNTERPARTS.** This Agreement may be executed in multiple counterparts, each of which shall constitute the original, but all of which taken together shall constitute one and the same Agreement. PDF signatures shall constitute original signatures.

19. **ENTIRE AGREEMENT.** This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior discussions, representations and understandings, whether oral or written.

20. **CAPTIONS.** The captions appearing herein are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement or any clause or provision hereof.

[Signatures on Following Pages]

IN WITNESS WHEREOF, said parties have hereunto set their seals and caused this Agreement to be executed and delivered by their duly authorized representatives the day and year written below.

Executed on behalf of:

CITY OF COLLEGE PARK, GEORGIA,

BY:

Bianca Motley Broom, Mayor

[Seal]

ATTEST (sign here):

Name (print):

Title:

DATE:

Executed on behalf of:

**AIRPORT WEST COMMUNITY
IMPROVEMENT DISTRICT,**

BY (sign here): _____

Name (print): _____

Title: _____

[Corporate Seal]

ATTEST (sign here): _____

Name (print): _____

Title: _____

DATE: _____



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9205

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Artie Jones, Director of Economic Development

RE: Authorization of a resolution to issue revenue bonds

PURPOSE:

City Councils consideration in authorizing the Mayor to execute a resolution to approve the issuance of revenue bonds by the College Park Business and Industrial Development Authority. Please see memorandum dated October 25, 2021, from Economic Development Director Artie Jones, III and supporting documentation.

REASON: Issuance of revenue bonds for the Somersby Project

RECOMMENDATION: Staff recommends that the City Council authorize the Mayor to execute the resolution to approve the issuance of revenue bonds.

BACKGROUND: The Somersby mixed-use development project is planned for 5391 West Fayetteville Road, College Park GA. The development will include retail, single-family, and multi-family residential. Through the College Park Business and Industrial Development Authority the developer is using multifamily tax-exempt mortgage-backed bonds. The aggregate principal amount of the bonds is \$30,000,000 is being used to finance the acquisition, construction, and equipping of an approximately 240 unit multi family rental housing project.

COST TO CITY: None

REVENUE TO CITY: Property tax from the mixed-use development

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF: Ed Wall, Financial Advisor
Althea Bradley, Finance and Accounting Director
Dan Lee, BIDA Attorney
Artie Jones, III, Economic Development Director

ATTACHMENTS:

- Ad #714005 _ Public Notices _ AJC Classifieds[56451](PDF)
- BIDA - Somersby - TEFRA Notice[56447] (PDF)
- TEFRA Script - BIDA - Somersby[56450] (PDF)
- TEFRA Minutes & Approval - BIDA - Somersby[56449] (PDF)
- BIDA Resolution to College Park City Counsel re Somersby[56448] (PDF)
- 8.12.21minutes (PDF)

Review:

- Artie Jones Completed 10/26/2021 9:31 PM
- Sonya Harold Completed 10/27/2021 8:42 AM
- Dan Lee Pending
- City Attorney's Office Pending
- Mercedes Miller Completed 10/27/2021 1:13 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

All Categories (89)

- › Announcements (2)
- › Auctions (1)
- › Automotive (6)
- › Celebrations (6)
- › Garage & Estate Sales (4)
- › Merchandise (10)
- › Pets & Animals (14)
- ▼ **Public Notices (36)**
 - › Legal - Articles of Or Dissolution of Inc. (5)
 - › Legal - Family Law (1)
 - › Legal - Name Change (1)
 - › **Legal - Notice (15)**
 - › Legal - Notice to Bid (1)
 - › Legal - Notice to Creditor (1)
 - › Legal - Public Auction (1)
 - › Legal - Public Hearing (2)
 - › Legal - Public Notice (9)
 - › Real Estate Rental (3)
 - › Real Estate Sale (5)
 - › Services (2)

Legal Notice Notice of Public Hearing on

LEGAL NOTICE NOTICE OF PUBLIC HEARING ON THE PROPOSED ISSUANCE BY THE COLLEGE PARK BUSINESS AND INDUSTRIAL DEVELOPMENT AUTHORITY OF ITS MULTIFAMILY TAX-EXEMPT MORTGAGE-BACKED BONDS (SOMERSBY PROJECT) SERIES 2021A AND ITS MULTIFAMILY HOUSING REVENUE BONDS (SOMERSBY PROJECT) SERIES 2021B HAVING AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$30,000,000 TO FINANCE A MULTIFAMILY HOUSING RENTAL DEVELOPMENT TO BE OWNED AND OPERATED BY SOMERSBY FAMILY I, LP YOU ARE HEREBY NOTIFIED, as required by Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), that a public hearing will be held by or on behalf of The College Park Business and Industrial Development Authority (the "Authority") pursuant to IRS Rev. Proc. 2020-21, at the offices of The College Park Business and Industrial Development Authority, City of College Park, 3667 Main Street, College Park, Georgia 30337 on the 26th day of October, 2021, at 5:00 p.m., concerning a proposed issuance by the Authority of its tax-exempt multifamily housing revenue bonds in one or more series in an aggregate principal amount not to exceed \$30,000,000 (the "Bonds"). The proceeds of the sale of the Bonds, when and if issued, are to be used to finance a loan to Somersby Family I, LP, a Georgia limited partnership (the "Borrower"), to finance a portion of the cost of the acquisition, construction and equipping by the Borrower of a multifamily housing rental development consisting of approximately 240 apartment units to be located at 5391 West Fayetteville Road, College Park, Clayton County, Georgia (the "Project"). The proposed Bonds will be a limited obligation of the Authority and will not be an obligation of the City of College Park, Georgia, Clayton County, Georgia or of the State of Georgia, or of any county, municipal corporation or political subdivision of the State of Georgia. The proposed Bonds will not be paid from taxes but will be payable by the Authority solely from amounts to be paid or provided by the Borrower and NO PERFORMANCE AUDIT OR PERFORMANCE REVIEW SHALL BE CONDUCTED WITH RESPECT TO SUCH BOND ISSUE. Any person wishing to express views on the proposed issuance of the Bonds or the location or nature of the Project or plan of financing may be heard at such public hearing, or by submitting written comments prior to the date scheduled for the hearing to: Artie Jones, III, The College Park Business and Industrial Development Authority, 3667 Main Street, College Park, Georgia 30337. All written comments will be made available for review by all parties attending the public hearing. THE COLLEGE PARK BUSINESS AND INDUSTRIAL DEVELOPMENT AUTHORITY 10/18/21

Ad Posted: October 18, 2021

Ad Expires: November 16, 2021

Ad Refreshed: October 25, 2021 11:10am

LEGAL NOTICE

NOTICE OF PUBLIC HEARING ON THE PROPOSED ISSUANCE BY THE COLLEGE PARK BUSINESS AND INDUSTRIAL DEVELOPMENT AUTHORITY OF ITS MULTIFAMILY TAX-EXEMPT MORTGAGE-BACKED BONDS (SOMERSBY PROJECT) SERIES 2021A AND ITS MULTIFAMILY HOUSING REVENUE BONDS (SOMERSBY PROJECT) SERIES 2021B HAVING AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$30,000,000 TO FINANCE A MULTIFAMILY HOUSING RENTAL DEVELOPMENT TO BE OWNED AND OPERATED BY SOMERSBY FAMILY I, LP

YOU ARE HEREBY NOTIFIED, as required by Section 147(f) of the Internal Revenue Code of 1986, as amended (the “**Code**”), that a public hearing will be held by or on behalf of The College Park Business and Industrial Development Authority (the “**Authority**”) pursuant to IRS Rev. Proc. 2020-21, at the offices of The College Park Business and Industrial Development Authority, City of College Park, 3667 Main Street, College Park, Georgia 30337 on the 26th day of October, 2021, at 5:00 p.m., concerning a proposed issuance by the Authority of its tax-exempt multifamily housing revenue bonds in one or more series in an aggregate principal amount not to exceed \$30,000,000 (the “**Bonds**”). The proceeds of the sale of the Bonds, when and if issued, are to be used to finance a loan to Somersby Family I, LP, a Georgia limited partnership (the “**Borrower**”), to finance a portion of the cost of the acquisition, construction and equipping by the Borrower of a multifamily housing rental development consisting of approximately 240 apartment units to be located at 5391 West Fayetteville Road, College Park, Clayton County, Georgia (the “**Project**”).

The proposed Bonds will be a limited obligation of the Authority and will not be an obligation of the City of College Park, Georgia, Clayton County, Georgia or of the State of Georgia, or of any county, municipal corporation or political subdivision of the State of Georgia. The proposed Bonds will not be paid from taxes but will be payable by the Authority solely from amounts to be paid or provided by the Borrower and **NO PERFORMANCE AUDIT OR PERFORMANCE REVIEW SHALL BE CONDUCTED WITH RESPECT TO SUCH BOND ISSUE.**

Any person wishing to express views on the proposed issuance of the Bonds or the location or nature of the Project or plan of financing may be heard at such public hearing, or by submitting written comments prior to the date scheduled for the hearing to: Artie Jones, III, The College Park Business and Industrial Development Authority, 3667 Main Street, College Park, Georgia 30337.

All written comments will be made available for review by all parties attending the public hearing.

**THE COLLEGE PARK BUSINESS AND
INDUSTRIAL DEVELOPMENT AUTHORITY**

TEFRA SCRIPT**\$30,000,000**

**The College Park Business and Industrial Development Authority
Multifamily Tax-Exempt Mortgage-Backed Bonds
(Somersby Project) Series 2021A
and
Multifamily Housing Revenue Bonds
(Somersby Project) Series 2021B
Date: October 26, 2021**

HEARING OFFICER: This is a public hearing with respect to the issuance by The College Park Business and Industrial Development Authority as part of a plan of financing of its not to exceed \$30,000,000 aggregate principal amount Multifamily Tax-Exempt Mortgage-Backed Bonds (Somersby Project) Series 2021A and its Multifamily Housing Revenue Bonds (Somersby Project) Series 2021B for the principal purpose of financing a loan as part of a plan of financing to Somersby Family I, LP, a Georgia limited partnership (together with its assignees and designees, the “**Borrower**”), to finance a portion of the cost of the acquisition, construction and equipping by the Borrower of a multifamily housing rental development consisting of approximately 240 apartment units to be located at 5391 West Fayetteville Road, College Park, Clayton County, Georgia.

HEARING OFFICER: The public hearing for this matter is now open. I now present the Proof of Publication of the Notice of Public Hearing which was published on October 18, 2021, 2021 in *The Atlanta Journal-Constitution* and direct that it be attached as EXHIBIT “A” to the Report of Hearing Officer.

HEARING OFFICER: Is there anyone in the audience who wishes to be heard upon the proposed issuance by the College Park Business and Industrial Development Authority of its not to exceed \$30,000,000 Multifamily Tax-Exempt Mortgage-Backed Bonds (Somersby Project) Series 2021A and its Multifamily Housing Revenue Bonds (Somersby Project) Series 2021B?
[Hearing no Comments]:

HEARING OFFICER: The public hearing for this matter is now closed.

**MINUTES OF THE TEFRA HEARING HELD BY
THE COLLEGE PARK BUSINESS AND INDUSTRIAL
DEVELOPMENT AUTHORITY
RELATING TO THE NOT TO EXCEED \$30,000,000
MULTIFAMILY TAX-EXEMPT MORTGAGE-BACKED BONDS
(SOMERSBY PROJECT) SERIES 2021A
AND
MULTIFAMILY HOUSING REVENUE BONDS
(SOMERSBY PROJECT) SERIES 2021B
OCTOBER 26, 2021**

Artie Jones, III, the duly appointed hearing officer for The College Park Business and Industrial Development Authority (the “**Authority**”) held a public hearing on October 26, 2021 beginning at 5:00 p.m., prevailing time, pursuant to IRS Rev. Proc. 2020-21, at the offices of The College Park Business and Industrial Development Authority, City of College Park, 3667 Main Street, College Park, Georgia 30337. The Authority held the above described public hearing for the purpose of conducting a TEFRA hearing as required by Section 147(f) of the Internal Revenue Code of 1986, as amended, with respect to the issuance by the Authority as part of a plan of financing of its not to exceed \$30,000,000 aggregate principal amount Multifamily Tax-Exempt Mortgage-Backed Bonds (Somersby Project) Series 2021A (the “**Series 2021A Bonds**”) and its Multifamily Housing Revenue Bonds (Somersby Project) Series 2021B (the “**Series 2021B Bonds**,” and together with the Series 2021A Bonds, collectively, the “**Bonds**”) for the principal purpose of financing a loan to Somersby Family I, LP, a Georgia limited partnership (together with its assignees and designees, the “**Borrower**”), to finance a portion of the cost of the acquisition, construction and equipping by the Borrower of a multifamily housing rental development consisting of approximately 240 apartment units to be located at 5391 West Fayetteville Road, College Park, Clayton County, Georgia (the “**Project**”). The foregoing description of the proposed Bonds and the Project were provided at the TEFRA hearing.

There were no persons other than those associated with the Authority in attendance at the TEFRA hearing.

The Authority had caused the publication of a notice at least seven (7) days prior to the hearing in *The Atlanta Journal-Constitution*, a newspaper having general circulation in College Park, Georgia (the “**Notice**”). The affidavit of the publisher of said newspaper is attached hereto, made a part hereof and marked as Exhibit A. A copy of the Application as filed by the applicant/borrower concerning its request that the Authority issue its revenue bonds in an aggregate principal amount not to exceed \$30,000,000, upon written request, can be obtained at the offices of The College Park Business and Industrial Development Authority, 3667 Main Street, College Park, Georgia 30337.

Following a brief discussion of the within subject matter and the hearing officer hearing no comments, the hearing officer closed the TEFRA hearing at ____:____ a.m.

THE COLLEGE PARK BUSINESS AND
INDUSTRIAL DEVELOPMENT AUTHORITY

[SEAL]

By _____
Artie Jones, III, acting in the
capacity as Hearing Officer

Exhibit A - Publisher’s Affidavit re Publication of Notice of TEFRA Hearing

**APPROVAL BY THE MAYOR OF
COLLEGE PARK, GEORGIA
APPROVING THE ISSUANCE OF BONDS BY
THE COLLEGE PARK BUSINESS AND INDUSTRIAL
DEVELOPMENT AUTHORITY**

WHEREAS, under Section 147(f) of the Internal Revenue Code of 1986, as amended, and under Treasury Regulation Section 1.147(f), College Park, Georgia (the “**City**”) must approve the revenue bonds to be designated the “The College Park Business and Industrial Development Authority Multifamily Tax-Exempt Mortgage-Backed Bonds (Somersby Project) Series 2021A and its Multifamily Housing Revenue Bonds (Somersby Project) Series 2021B” (collectively, the “**Bonds**”) because it is the governmental unit on behalf of which the Bonds are to be issued as part of a plan of financing by The College Park Business and Industrial Development Authority (the “**Authority**”) and because it is the governmental unit having jurisdiction over the area in which the facilities are located with respect to which financing is to be provided from the proceeds of the Bonds; and

WHEREAS, under Treasury Regulation Section 1.147(f)-1(d), the City will approve the Bonds only if its applicable elected representative approves the Bonds following a public hearing held in a location which, under the facts and circumstances, is convenient for residents of the City and for which there was reasonable public notice; and

WHEREAS, the Mayor of the City is the applicable elected representative of the City, within the meaning of Treasury Regulation Section 1.147(f)-1(e), because she is the City’s chief elected executive officer popularly elected at-large by the voters of the City; and

WHEREAS, on October 26, 2021, at 5:00 p.m., the Authority, through its designated public hearing officer conducted pursuant to IRS Rev. Proc. 2020-21 a public hearing on the Bonds and the location and nature of the facilities to be financed with the proceeds of the Bonds, notice of which was published in *The Atlanta Journal-Constitution* on October 18, 2021;

NOW, THEREFORE, THE MAYOR OF THE CITY OF COLLEGE PARK ACTS AS FOLLOWS:

1. The Mayor of the City of College Park hereby approves the plan of financing and the Bonds:
 - (a) the proceeds of which will finance a portion of the cost of the acquisition, construction and equipping of a multifamily housing rental development consisting of approximately 240 apartment units,
 - (b) the maximum aggregate principal amount of which will be \$30,000,000,
 - (c) the initial owner of the facilities to be financed from the proceeds of which will be Somersby Family I, LP, a Georgia limited partnership, and
 - (d) the location of the facilities to be financed from the proceeds of which will be 5391 West Fayetteville Road, College Park, Clayton County, Georgia.

2. This approval is solely for the purpose of complying with, and is to be construed in accordance with, the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended, and shall not result in or impose any pecuniary liability upon or constitute a lien upon the property of or a claim against the City, the State of Georgia or any political subdivision thereof.

APPROVED this ____ day of _____, 2021.

MAYOR, CITY OF COLLEGE PARK,
GEORGIA

RESOLUTION NO. _____

AN AUTHORIZING RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLLEGE PARK TO APPROVE THE COLLEGE PARK BUSINESS AND INDUSTRIAL DEVELOPMENT AUTHORITY MULTIFAMILY TAX-EXEMPT MORTGAGE-BACKED BONDS (SOMERSBY PROJECT) SERIES 2021A AND MULTIFAMILY HOUSING REVENUE BONDS (SOMERSBY PROJECT) SERIES 2021B IN AN AGGREGATE PRINCIPAL AMOUNT OF \$30,000,000 TO FINANCE THE ACQUISITION, CONSTRUCTION, AND EQUIPPING OF AN APPROXIMATELY 240 UNIT MULTIFAMILY RENTAL HOUSING PROJECT TO BE KNOWN AS SOMERSBY.

WHEREAS, the College Park Business and Industrial Development Authority (the “Authority”) has heretofore been duly created as a public body corporate and politic, pursuant to an amendment to Article IX, Section IV, Paragraph II of the Constitution of the State of Georgia of 1976 (1980 Ga. Laws 2071 to 2087, inclusive), now specifically continued as a part of the Constitution of the State of Georgia of 1983 pursuant to Article XI, Section I, Paragraph IV of the Constitution of the State of Georgia of 1983, an ordinance adopted by the Mayor and Council of the City of College Park (1985 Ga. Laws 5311 to 5316, inclusive), and an Act of the General Assembly of the State of Georgia (1987 Ga. Laws 3713 to 3715, inclusive), as amended by an Act of the General Assembly of the State of Georgia (2008 Ga. Laws 3953 to 3957, inclusive) (the “Act”); and

WHEREAS, the City of College Park (the “City”) is authorized by the Act (1) to enter into contracts and related agreements for the use by the City or the residents thereof of any “project” (as defined in the Act), structure, building, or facility or a combination of two or more projects, structures, buildings, or facilities of the Authority for a term not exceeding fifty years and (2) to levy taxes, without limitation as to rate or amount, and to expend tax monies of the City and any other available funds and to obligate the City to make payment thereof to the Authority upon such terms as may be provided in any contract entered into by and between the Authority and the City, in order to enable the Authority to pay the principal of and interest on any of its bonds as same mature and to create and maintain a reserve for that purpose and also to enable the Authority to pay the cost of maintaining, repairing, and operating the property or facilities so furnished by the Authority; and

WHEREAS, the Act requires the Mayor and Council of the City to approve the issuance of revenue bonds by the Authority; and

WHEREAS, the Authority has determined that there is lacking adequate, safe, affordable, sanitary and decent housing for residents of the City and there is a high demand for such housing; and

WHEREAS, pursuant to a Bond Resolution adopted by the Authority on August 12, 2021 (the “Bond Resolution”), the Authority authorized the issuance, sale, and delivery of its Multifamily Tax- Exempt Mortgage-Backed Bonds (Somersby Project) Series 2021A (the “Series 2021A

Bonds”) and its Multifamily Housing Revenue Bonds (Somersby Project) Series 2021B (the “Series 2021B Bonds,” and together with the Series 2021A Bonds, individually or collectively as the context may dictate, the “Bonds”), in an aggregate principal amount of \$30,000,000, in order to obtain financing for certain costs related to the acquisition, construction, and equipping of a multifamily housing rental project for residents in the City consisting of approximately 240 apartment units to be located in the vicinity of 5391 West Fayetteville Road, College Park, Clayton County, Georgia, and to be known as Somersby (the “Project”); and

WHEREAS, the Bonds will be issued under and secured by an Indenture of Trust, dated as of October 1, 2021 (the “Indenture”), between the Authority and Truist Bank, as trustee (the “Trustee”); and

WHEREAS, pursuant to the Indenture, all rentals, revenues, and receipts to be derived therefrom and from the Project are pledged to, and a first or prior lien is created thereon for, the payment of the Bonds and any additional parity bonds issued under the Indenture; and

WHEREAS, after careful study and investigation, the City desires to approve the issuance of the Bonds by the Authority, as required by the terms of the Act;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of College Park as follows:

1. The issuance of the Bonds by the Authority for the purposes of acquiring, constructing, and equipping the Project, and financing related costs is hereby approved, as required by the terms of the Act.
2. The forms, terms, and conditions and the execution, delivery, and performance of the Indenture and related bond documents, all of which were attached to the Bond Resolution approved by the Authority, are hereby approved and authorized.
3. This Resolution shall be placed on file at the office of the City and made available for public inspection by any interested party immediately following the passage and approval of this Resolution.
4. All actions heretofore taken by the Mayor of the City and the officers and agents of the City directed toward the issuance and sale of the Bonds by the Authority be and the same are hereby ratified, approved, and confirmed.
5. Any and all other resolutions or parts of resolutions in conflict with this Resolution be and the same are hereby repealed, and this Resolution shall be in full force and effect from and after its adoption.

PASSED, ADOPTED, SIGNED, APPROVED, and EFFECTIVE this ____ day of _____, 2021.

CITY OF COLLEGE PARK

(SEAL)

By: _____
Mayor

Attest:

City Clerk

CITY CLERK’S CERTIFICATE

I, **SHAVALA MOORE**, the duly appointed, qualified, and acting City Clerk of the City of College Park (the “City”), **DO HEREBY CERTIFY** that the foregoing pages of typewritten matter constitute a true and correct copy of a resolution adopted on _____, 2021 by the Mayor and Council of the City in a meeting duly called and assembled in accordance with applicable laws and with the procedures of the City, by a vote of ___ Yea and ___ Nay, which meeting was open to the public and at which a quorum was present and acting throughout, and that the original of the foregoing resolution appears of public record in the Minute Book of the City, which is in my custody and control.

GIVEN under my hand and the seal of the City, this ___ day of _____, 2021.

(SEAL)

City Clerk, City of College Park

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MINUTES

JOINT MEETING

OF

MAYOR AND CITY COUNCIL

AND

COLLEGE PARK BUSINESS & INDUSTRIAL DEVELOPMENT AUTHORITY

VIRTUAL VIA CITY SOCIAL MEDIA CHANNELS

August 12, 2021

17 **Present:** Chair Jamelle McKenzie, Vice Chair Demetris Taylor, Secretary-Treasurer Leslie Zinn,
18 Member Eleanor Cornelius, Member Anita Catus-Brown, Mayor Bianca Motley Broom,
19 Mayor Pro Tem Derrick Taylor, BIDA Attorney Dan Lee, Councilman Ambrose Clay,
20 Councilman Ken Allen, City Attorney Winston Denmark

21
22 **Staff:** Interim City Manager Mercedes Miller, Economic Development Director Artie Jones,
23 Community Development Administrator/ Assistant BIDA Secretary- Treasurer Tasha Hall-
24 Garrison, Main Street Manager Renee Coakley, Economic Development Administrative
25 Assistant Subretha Beasley, Interim Executive Director Denise Cole, The Collaborative Firm
26 Nicolette Washington, City Clerk Shavala Moore, Financial Advisor Ed Wall, Director of
27 Finance and Accounting Althea P. Bradley

28
29 **Guest:** Bond Counsel Doug Selby, Mike Kazamias & Susan Van Gelder with Somersby

30
31 **Absent:** Councilman Roderick Gay

- 32
33
34 1. Chair McKenzie called the meeting to order at 6:30PM.
35
36 2. Chair McKenzie called for corrections to the July 8, 2021 Regular BIDA Minutes.

37
38 **ACTION:** Member Cornelius moved to approve July 8, 2021 Regular BIDA Minutes as is.
39 Seconded by Member Brown Catus. The motion passed.

- 40
41 3. Chair McKenzie called for corrections to the July 28, 2021 Special Called BIDA
42 Minutes

43
44 **ACTION:** Member Zinn moved to approve July 28, 2021 Special Called BIDA Minutes as is.
45 Seconded by Vice Chair Taylor. The motion passed.

47 4. Chair McKenzie called for additions, deletions, amendments or changes to the Agenda.
 48 Member Cornelius asked to add resignation letter to agenda. Chair McKenzie asked to
 49 hold until later in meeting and verified if vote is needed. Confirmed by Attorney Lee
 50 vote is not needed as resignation is not official until accepted by Mayor and
 51 Council. Chair McKenzie added resignation letter to New Business.

52

53 5. **New Business**

54 **A. Nomination of Asst. Secretary-Treasurer-** Due to escalating workload, Assistant BIDA
 55 Secretary- Treasurer Hall-Garrison is no longer able to fulfil to capacity as Asst.
 56 Secretary-Treasurer of the BIDA Board. Chair McKenzie nominated Economic
 57 Development Administrative Assistant Beasley. Seconded by Member Cornelius. All in
 58 favor. The motion passed.

59

60 **B. Somersby Bond Resolution-** Director Jones provided brief overview of project.
 61 Financial Advisor Wall explained financial request.

62

63 **ACTION:** Mayor Motley Broom moved to authorize Chair to execute Somersby Bond
 64 Resolution documents. Seconded by Member Brown Catus. The motion passed.

65

66 **C. Discussion of an MOU between the City of College Park Business and Industrial**
 67 **Development Authority and NextEra. Please see memorandum dated August 2, 2021**
 68 **from Executive Director Artie Jones III of the Cleary College Park Development**
 69 **Authority and supporting documentation-** Director Jones reviewed background on
 70 NextEra development request. Agreement is nonbinding.

71

72 **ACTION:** Mayor Motley Broom moved to authorize Chair to execute MOU with
 73 NextEra. Seconded by Member Cornelius. The motion passed.

74

75 **D. Member Cornelius Resignation Letter-** Member Cornelius read resignation letter to
 76 Board.

77

78 6. **Staff Reports**

79 **GICC Update-** Interim Executive Director Cole, reported in month of July, GICC
 80 hosted Hosea Helps Back to School, 2021 Back to School Drive-Up Resource, and
 81 hosted Atlanta Dream home game.

82

83 **Development updates**

84

85 **A. Economic Development Reports.**

86

87 *a. Main Street Updates:* Main Street Manager Renee Coakley reported 5 new
 88 business opened in month of July: Atlanta Airport Parking, Building Bridges
 89 Holding Company, Amplified Fitness LLC, Hattie Marie's BBQ Franchise
 90 Group, and United Action for the Advancement of Humanity. Manger
 91 Coakley reported 3841 Main Street to be Mint Dentistry, Aye Tea Elle to

92 tentatively open on Labor Day, and proved update on parklets. Monthly
 93 CPMSA Board meeting was held DATE at 9:30am.

- 94 **b. Old National Southside Updates:** Economic Development Program Manager
 95 Tasha Hall-Garrison reported 10 new business and 1 business changed
 96 location for month of July: Josie Phene LLC, Embassy Autos, Chance of
 97 Change, My Brothers Love, The Center, PBU LLC, Saulboy Fashion, HR
 98 Automotive LLC, Donya's Kitchen, Team Realty, and Oasis Ambulatory.
 99 Next ONMA meeting to be held last Thursday of each month at 8am.
- 100 **c. Program Updates:** Program Manager Hall-Garrison discussed ongoing
 101 community needs assessment, apartment sweeps, 2380 Godby Rd. Noise
 102 Study, and reviewed progress of Finding the Flint.
- 103 **d. Economic Development Updates:** Economic Development Director Artie
 104 Jones provided update on RFP for Rhodes Street, Downtown Wi-Fi, LDP for
 105 Tru/Home2Suites, and implosion of Sheraton. Director Jones asked to include
 106 Series bond refinancing under Other Items. Chair McKenzie called for motion
 107 to add Series E Bond to Other Business as item D.

108
 109 **ACTION:** Vice Chair Taylor moved to added Bond Refinancing as item D under
 110 Other Business. Seconded by Mayor Pro Tem Taylor. The motion passed.

111
 112 **7. Other Issues**

- 113 **A. BIDA and City Council discussion on the stipend for BIDA Board Members**
 114 **moving forward-** Chair McKenzie reviewed history of stipend & BIDA Board. Chair
 115 McKenzie inquired with Attorney Lee if stipend can be determined by the Board or if
 116 vote by Mayor and Council is needed. Attorney Lee stated BIDA may vote on how all
 117 funds are spent.

118
 119 **ACTION:** Member Cornelius moved to approve a stipend of \$75 per meeting to
 120 BIDA Board Members retroactive to January 2021. Seconded by Vice Chair Taylor.
 121 Members McKenzie, Cornelius, Taylor, Catus Brown, Zinn and Pro Tem Taylor
 122 voted in favor. Mayor Motley Broom opposed. The motion carried.

123
 124 Chair McKenzie stated votes on changes to stipend should occur during Joint
 125 meetings. Councilman Clay inquired if Mayor and Council are able to set ceiling on
 126 stipend allowance.

- 127
 128 **B. Georgia Economic Development Association Annual Conference-** Director Jones
 129 provided information regarding past costs related to GEDA Annual Conference and
 130 current in person and virtual options. Chair McKenzie asked members to reach out to
 131 Director Jones or Administrative Assistant Beasley to register.
- 132
 133 **C. Clearly College Park Strategic Planning Retreat-** Director Jones asked Board to
 134 identify a date where majority is available to attend so planning for retreat may begin.
 135 Board confirmed October 12th 10am-4pm.

137 D. **Series E Bond Refinancing-** Financial Advisor Wall reviewed background of Series
 138 E Bond and financial impact.

139
 140 **ACTION:** Mayor Motley Broom moved to authorize Chair and Secretary to execute
 141 Series E Bond Refinancing documents. Seconded by Vice Chair Taylor. Members
 142 Motley Broom, Taylor, Pro Tem Taylor, Cornelius, McKenzie, and Catus Brown
 143 voted in support. Opposed by Member Zinn. The motion carried.

144
 145 8. **Adjournment of Regular Session To Go Into Executive Session**
 146 Chair called for a motion to go into Executive Session to discuss
 147 real estate and possible litigation. Member Cornelius so moved. Vice Chair Taylor
 148 seconded. The motion carried. The Regular Session adjourned at 8:14pm. The Board
 149 moved into Executive Session at 8:18pm.

150
 151 9. **Return to Regular Session:** Chair called for a motion to come out of Executive
 152 Session and resume Regular Session for the purpose of approving the Executive
 153 Session Minutes. The motion was made by Mayor Motley Broom and seconded by
 154 Vice Chair Taylor at 8:55pm.

155
 156 10. **Executive Session Actions**
 157
 158 **ACTION:** Mayor Motley Broom moved to approve short term lease of Jamestown property
 159 to PGA Tour Inc. for fee of \$1200 per day. Seconded by Member Zinn. The motion carried.

160
 161 **ACTION:** Vice Chair Taylor moved to approve purchase of 3907 Main Street with
 162 simultaneously disposal to Main Street LLC. Seconded by Member Zinn. The motion
 163 carried.

164
 165 **Discussion of real estate.**

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 167 **Discussion of real estate.**

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 169 **Discussion of real estate.**

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 172 11. **Adjournment** at 9:00 pm

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Approved

Jamelle McKenzie, Chair
September 9, 2021

Approved

Leslie Zinn, Secretary-Treasurer
September 9, 2021

As Submitted By:

Subretha Beasley, Assistant Secretary
September 9, 2021



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9217

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Danielle Matricardi, City Attorney

RE: Ordinance Amending Chapter 4 (Animals)

PURPOSE: To amend Section 4-14 (Reserved) in Article I (“In General), Chapter 4 (“Animals and Fowl”) to include regulations concerning the removal of waste generated by pets from public right of ways.

REASON: To adopt regulations requiring persons to remove waste generated by pets from public right of ways.

RECOMMENDATION: Approval.

BACKGROUND: The City has several ordinances governing animals, but does not presently have an ordinance requiring persons to remove waste generated by their pets. The City Manager's Office requested that the City Attorney draft such an ordinance. Any violation of the ordinance would be punishable under the City's general penalties ordinance, which provides that a fine can be imposed by the municipal court up to \$1,000.00. The City Council may instead include a specific penalty or fine in the ordinance if they so desire.

YEARS OF SERVICE: N/A

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Section 4-14
(Reserved) in Article I (“In General), Chapter 4 (“Animals and Fowl”)

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF:

ATTACHMENTS:

- CP Ordinance Revising Sec. 4-14 (Oct.2021) (PDF)

Review:

- Danielle Matricardi Completed 10/27/2021 2:19 PM
- Sonya Harold Completed 10/27/2021 2:37 PM
- Mercedes Miller Completed 10/27/2021 2:38 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

1 **STATE OF GEORGIA**

2 **CITY OF COLLEGE PARK**

3 **ORDINANCE NO. 2021-_____**

4 AN ORDINANCE TO AMEND SECTION 19-38.1 (“ELECTRONIC TRAFFIC SIGNAL (RED
5 LIGHT) INTERSECTIONS DESIGNATED”) IN ARTICLE II (“OPERATION OF
6 VEHICLES”), CHAPTER 19 (“TRAFFIC”) OF THE CODE OF ORDINANCES, CITY OF
7 COLLEGE PARK, GEORGIA; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR
8 REPEAL OF CONFLICTING ORDINANCES; TO PROVIDE AN ADOPTION AND
9 EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.

10 **WHEREAS**, the duly elected governing authority of the City of College Park, Georgia
11 (“City”) is the Mayor and Council thereof; and

12 **WHEREAS**, the Official Code of Georgia Annotated (O.C.G.A.) Section 36-35-3
13 provides cities the power to adopt clearly reasonable ordinances, resolutions or regulations relating
14 to the cities’ property and affairs; and

15 **WHEREAS**, the governing authority desire to amend its ordinances to regulating animals;
16 and

17 **WHEREAS**, the amendments contained herein will benefit the health, safety, morals, and
18 welfare of the citizens of the City.

19 **BE IT AND IT IS HEREBY ORDAINED** by the Mayor and Council of the City of
20 College Park, Georgia, and by the authority thereof:

21 **Section 1.** The Code of Ordinances, City of College Park, Georgia is hereby amended by
22 revising Section 4-14 (Reserved) in Article I (“In General), Chapter 4 (“Animals and Fowl”) to be
23 read and codified as follows:

24
25 “Sec. 4-14. - Removal of excrement.

26
27 It shall be unlawful for any person owning, possessing, harboring, or having care, charge,
28 control or custody of a pet to fail to remove any excrement left by that pet on any public
29 sidewalk, gutter, street, lot, public park or other area or right of way traversed by the public.
30 Such excrement shall be immediately removed from areas traversed by the public by
31 placing said matter in a sealed container and thereafter disposing of it in a trash receptacle
32 or refuse container. This section shall not apply to visually impaired persons who have the
33 charge, control or use of a certified guide dog.”

34
35 **Section 2.** The preamble of this Ordinance shall be considered to be and is hereby
36 incorporated by reference as if fully set out herein.

37 **Section 3.** This Ordinance shall be codified in a manner consistent with the laws of the
38 State of Georgia and the City of College Park.

39 **Section 4.** (a) It is hereby declared to be the intention of the Mayor and Council that all
40 sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their
41 enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

42 (b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest
43 extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this
44 Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this
45 Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the
46 greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance
47 is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this
48 Ordinance.

49 (c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance
50 shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable
51 by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of
52 the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the

53 greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any
54 of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to
55 the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and
56 sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and
57 effect.

58 **Section 5.** All ordinances and parts of ordinances in conflict herewith are hereby expressly
59 repealed.

60 **Section 6.** Penalties as provided in Section 1-8 of the Code of Ordinances, City of College
61 Park, Georgia shall be and are hereby made applicable to this Ordinance and shall remain in full
62 force and effect.

63 **Section 7.** The effective date of this Ordinance shall be the date of adoption unless
64 otherwise stated herein.

ORDAINED this ___ day of _____, 2021.

CITY OF COLLEGE PARK, GEORGIA

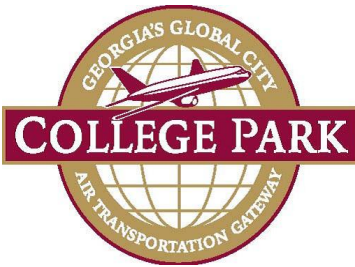
BIANCA MOTLEY BROOM, Mayor

ATTEST:

SHAVALA MOORE, City Clerk

APPROVED AS TO FORM:

City Attorney



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9157

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Artie Jones, Director of Economic Development

RE: Update on Finding the Flint Headwaters

PURPOSE: To provide update regarding Finding the Flint Headwaters property and grant funding.

REASON: To update Mayor and Council on work related to Finding the Flint Headwaters property and grant funding efforts.

RECOMMENDATION: To accept proposed rendering of Finding the Flint Headwaters Nature Preserve for purpose of grant submissions.

BACKGROUND: Economic Development has been working in collaboration with Finding the Flint, and The Conservation Fund to raise awareness and funding to acquire the Headwaters Property from MARTA. In conjunction with Cardno, Economic Development has received a \$800K Multi-purpose Brownfield grant to assist with cleanup, environmental assessments, and community outreach as related to the property. The collaborative to date has received \$100K in private donation from Microsoft and \$60K in private donation from UHaul to assist in property acquisition and development. The team is seeking adoption of the proposed rendering to strengthen future grant applications.

COST TO CITY: \$115,000 cash match

BUDGETED ITEM: N/A

REVENUE TO CITY: \$2.2 million

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N / A

STAFF: Tasha Hall-Garrison, Community Development Administrator
Artie Jones III, Director of Economic Development

ATTACHMENTS:

- Finding the Flint Headwaters Nature Preserve info (PDF)
- MARTA press release (PDF)
- CP-Headwaters-Final Concept Plan (PDF)
- Flint Headwaters_Phase 1(PDF)
- Headwater Budget Options (PDF)
- Email confirming private donations to Headwaters Nature Preserve match funds (PDF)

Review:

- Artie Jones Completed 10/27/2021 10:13 AM
- Sonya Harold Completed 10/27/2021 10:18 AM
- Mercedes Miller Completed 10/27/2021 10:37 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM

Finding the Flint

FINDING THE FLINT

Priority Projects

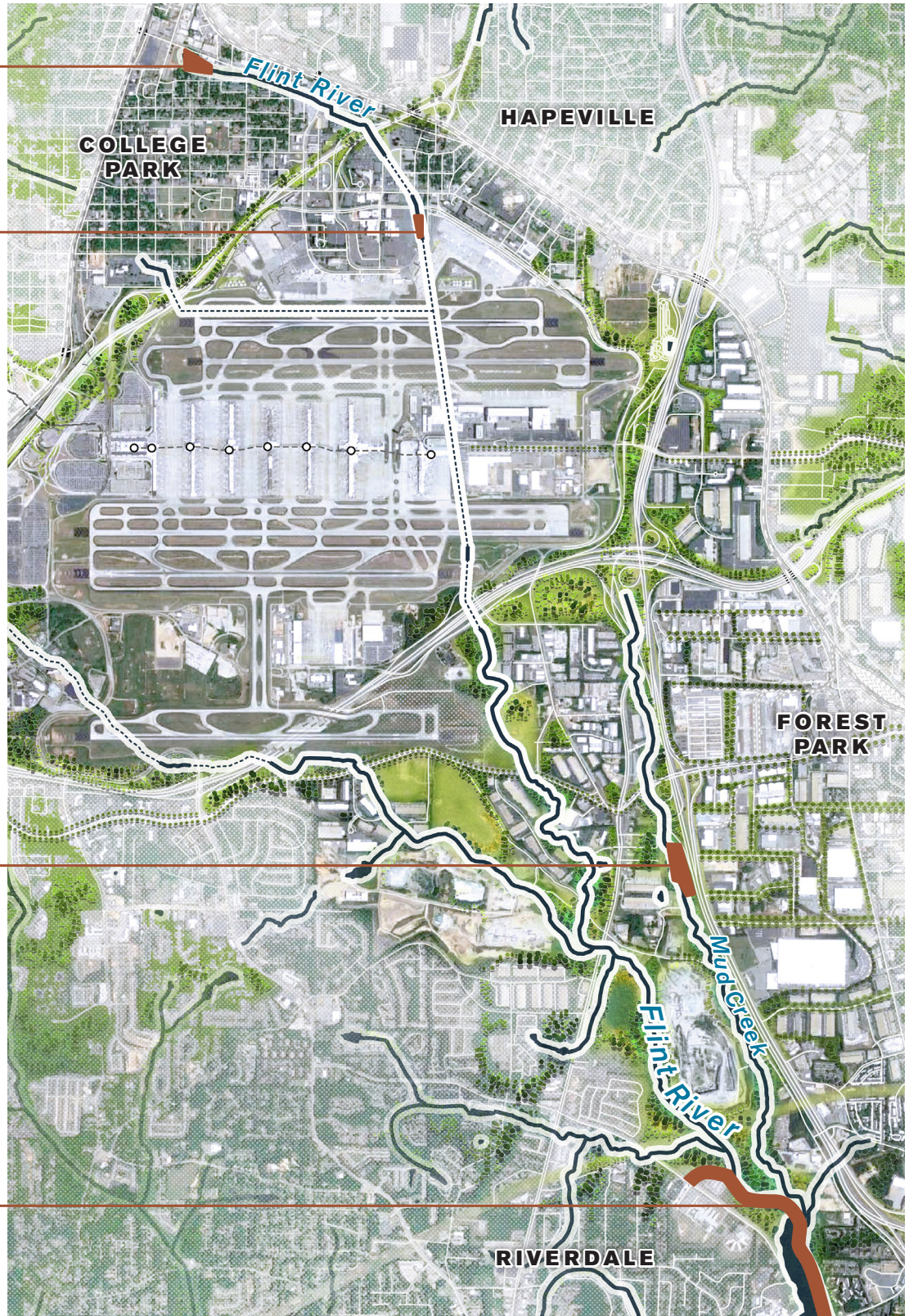
We are simultaneously advancing a series of restoration projects that meaningfully improve the health of the headwaters and quality of life on the southside. We have identified several sites where the Flint River and Aerotropolis redevelopment projects come together. These priority projects represent immediate opportunities to improve the Flint River and catalyze sustainable development in the airport area.

RIVER MILE 346.3
Headwaters
Nature Preserve

RIVER MILE 344.5
Delta
Restoration
Park

RIVER MILE 341
Mud Creek
Trailhead

RIVER MILE 338.5
Flint River Trail
Model Mile



Headwaters Nature Preserve

COLLEGE PARK, GEORGIA



PROJECT STATS

- **7.07 acres** located in College Park and East Point
- **Owned by MARTA**
- **Former site** of Gate City Cotton Mills (1900-1965)
- **Stakeholders:** MARTA, College Park Business & Industrial Development Authority (BIDA), Woodward Academy, City of East Point
- **Community Stakeholders:** Egan Park, Historic College Park, East Washington Community

Transforming a fenced-off meadow where the headwaters first emerge into College Park's first nature preserve and outdoor classroom.

THE CHALLENGE

The source of the Flint River in East Point was called "Magnesia Springs" at the turn of the century, but it was piped underground as industries grew along the railroad. This site, right on the boundary of College Park and East Point, is where the stream first daylight. MARTA purchased the property in 1985 to manage stormwater from the new East Point rail station upstream. The property has sat undeveloped and ignored since then.

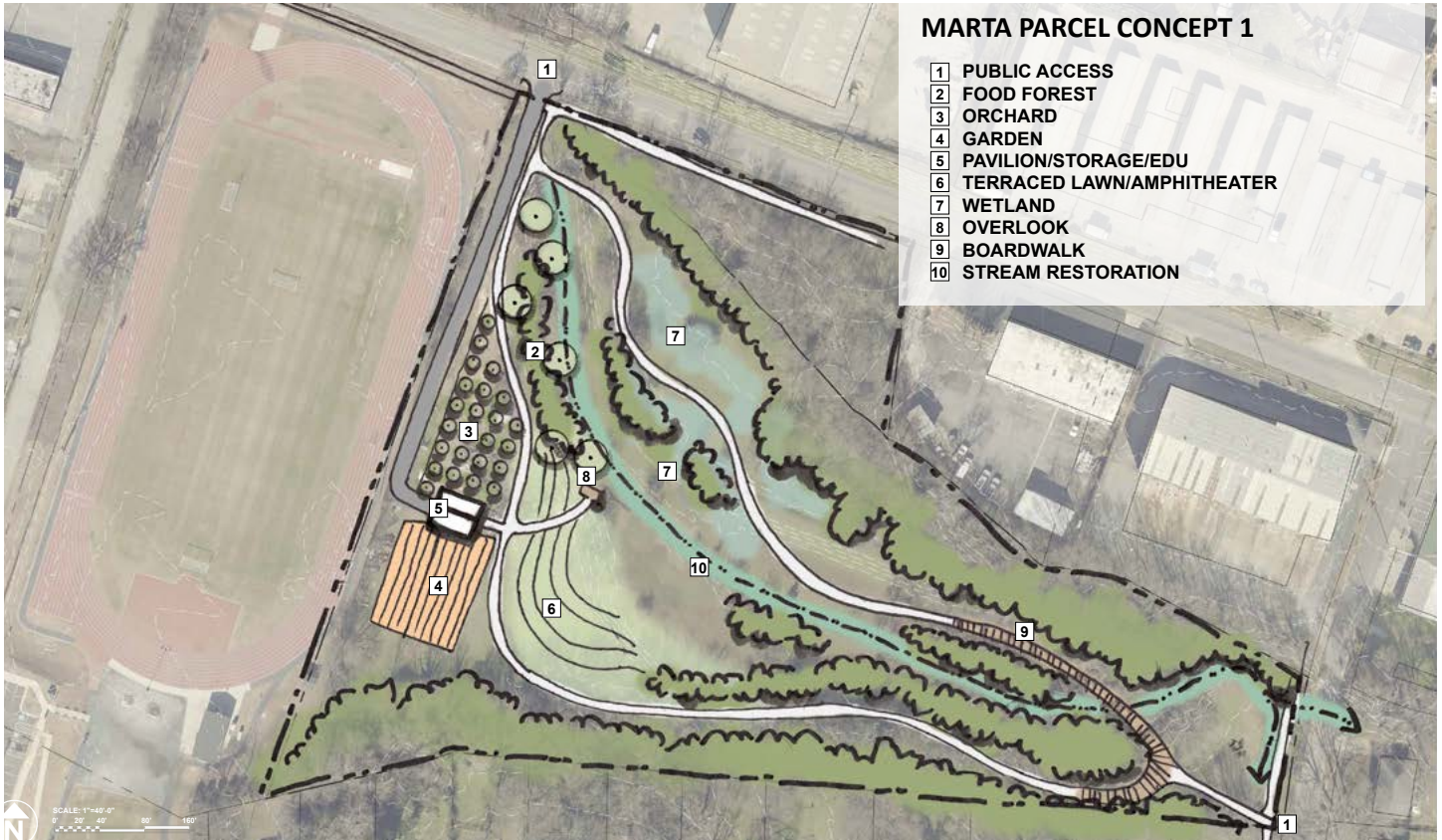
THE OPPORTUNITY

The City of College Park's Business and Industrial Authority (BIDA) is interested in acquiring or leasing this property from MARTA. With stream restoration and a flood easement, this could be a lush public greenspace in a city that lacks access to nature. Residents and neighboring institutions like Woodward Academy are enthusiastic about the possibility of trails, gardens, and outdoor learning opportunities at the source of the Flint River.

DRAFT CONCEPT 6/2018

Headwaters Nature Preserve

COLLEGE PARK, GEORGIA



Rider Alert:

Single tracking occurs this weekend for all lines | [See schedules](#)

MENU

11 Bus Alerts

Train Alerts

Streetcar Alerts

3

Escalator Elevator Alerts

RestRoom Alerts

About MARTA

- Leadership
- History & Vision
- MARTA at a Glance
- MARTA Service Standards
- Key Performance Indicators
- MARTA in Your Community
- MARTA Sustainability
- MARTA EMS
- News and Press
- MARTA Partners
- Reports and Publications
- Other MARTA Documents
- Photography & Film Policy
- Public Hearings and Meetings
- Riders' Advisory Council
- MARTA HOPE Program

FOR IMMEDIATE RELEASE
April 29, 2021

MARTA WILL OFFER KEY PARCEL FOR "FINDING THE FLINT"

Transit Authority Supports Innovative Conservation Program for Flint River

ATLANTA – The Metropolitan Atlanta Rapid Transit Authority (MARTA) Board of Directors Planning and Capital Programs Committee today authorized the sale of a 7.25-acre parcel of land at the headwaters of the Flint River to the City of College Park to create the City’s first nature preserve and outdoor classroom.

The Flint River is Georgia’s second longest river, but often overlooked and forgotten in metro Atlanta as the headwaters of the Flint River have largely been piped and buried to make way for urban development. Dating back to 1909 when Asa Candler used the flat, swampy area to develop a racetrack that subsequently became the site of the municipal airport, which today is known to travelers from all over the world as Hartsfield-Jackson Atlanta International Airport.

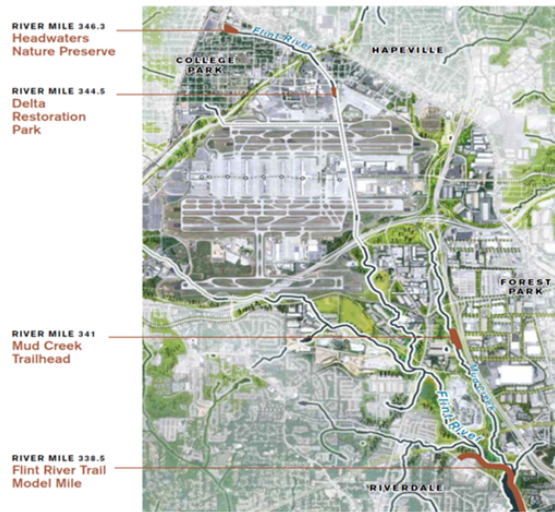
“The Conservation Fund and all of the partners and stakeholders of the Finding the Flint coalition are delighted to have MARTA join the effort by

collaborating on this critical property at the headwaters of the Flint River and advancing our efforts to raise visibility and interest in protecting and conserving this amazing watershed," said Stacy Funderburke, The Conservation Fund's Georgia/Alabama Associate State Director. "We believe that the hidden headwaters of the Flint River can be restored ecologically and transformed into a community amenity."

College Park Mayor Bianca Motley Broom added, "MARTA's willingness to allow us to develop this parcel into a lush greenspace is another step toward building the community we deserve. It is a win not only for College Park but for the entire region. We are excited to advance this project closer to fruition."

"MARTA believes that the mission of Finding the Flint and the mission of MARTA are absolutely complementary," said MARTA General Manager and CEO Jeffrey Parker. "From reducing flooded streets which can sometimes impact the reliability of our bus service to helping people have additional routes for walking and cycling in the area, MARTA is pleased to be able to contribute in this way."

The Headwaters Nature Preserve is the northernmost priority project, as illustrated here:



The parcel runs from Willingham Drive in College Park to Elm Street in East point in South Fulton County. The

headwaters of the Flint River flow along Willingham Drive from the East Point and College Park rail stations to the airport.

###

Our Mission

To advocate and provide safe, multi-modal transit services that advance prosperity, connectivity and equity for a more livable region.

Quick Links

- [About MARTA](#)
- [Employee Links](#)
- [Careers](#)
- [Diversity & Inclusion](#)
- [Accessibility Services](#)
- [MARTA Police](#)
- [Transit Oriented Development](#)
- [Procurement](#)
- [Lost Item Inquiry Form](#)
- [Comments & Suggestions](#)

Contact

Route & Schedule Info	404-848-5000
Customer Service	404-848-5000
MARTA Police (Non-Emergency)	404-848-4900
MARTA Police (Emergency)	404-848-4911
MARTA Mobility	404-848-5826

Select a Language:

 ▼

[Privacy and Legal](#)

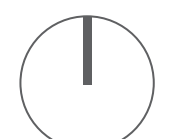
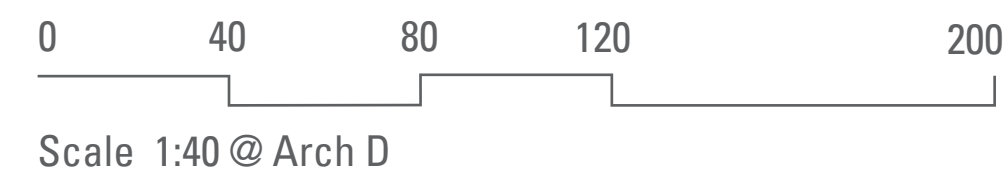


DRAFT FOR REVIEW

PRELIMINARY CONCEPT PLAN



planning
landscape architecture
brownfields redevelopment
environmental management

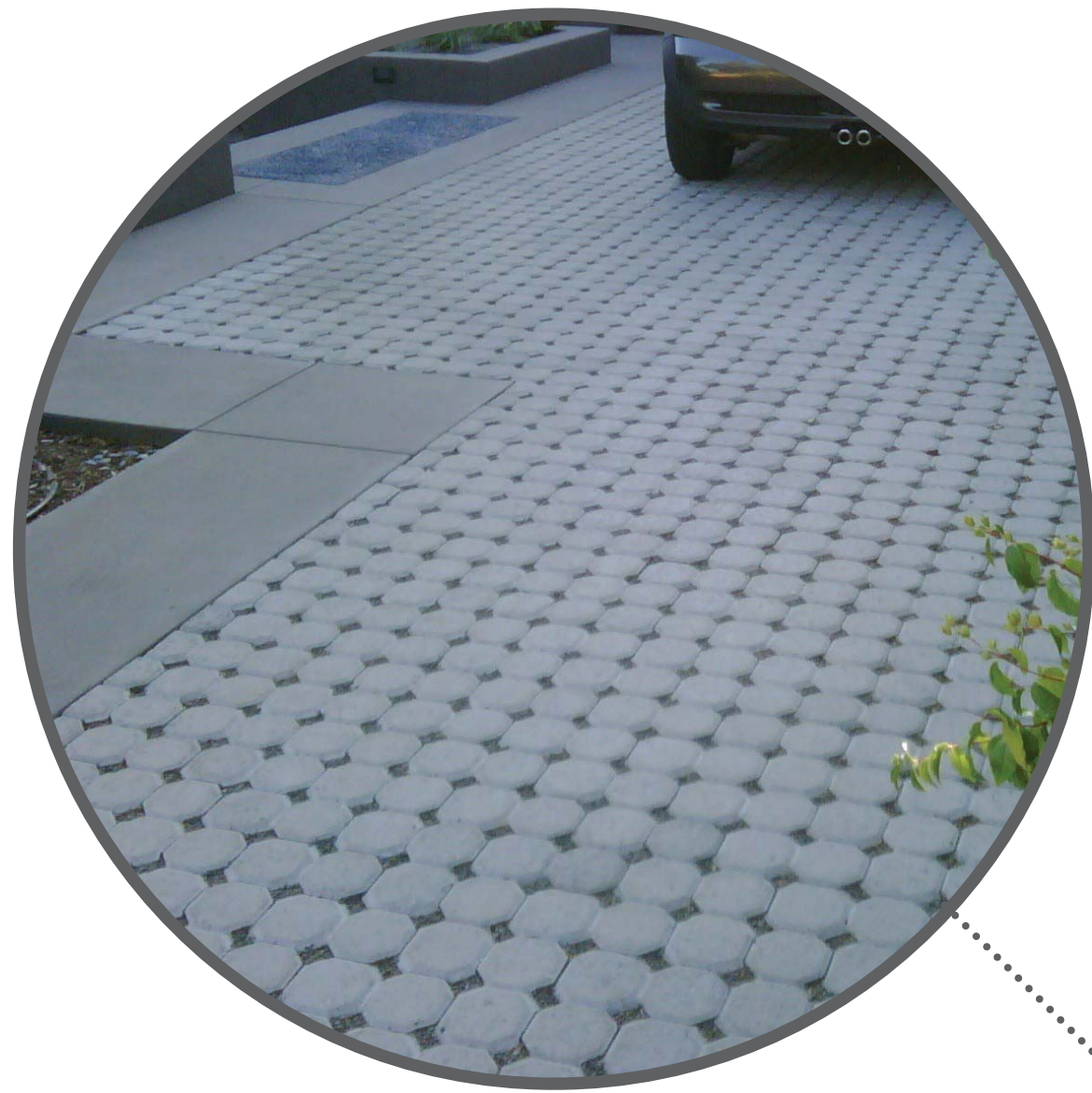


This plan view renderings are conceptual in nature. Site revisions may occur based on grading and jurisdictional requirements.



CITY OF COLLEGE PARK HEADWATERS NATURE PRESERVE PARK

September 17, 2021



DRAFT FOR REVIEW



planning
landscape architecture
brownfields redevelopment
environmental management



CITY OF COLLEGE PARK HEADWATERS NATURE PRESERVE PARK

September 17, 2021



DRAFT FOR REVIEW

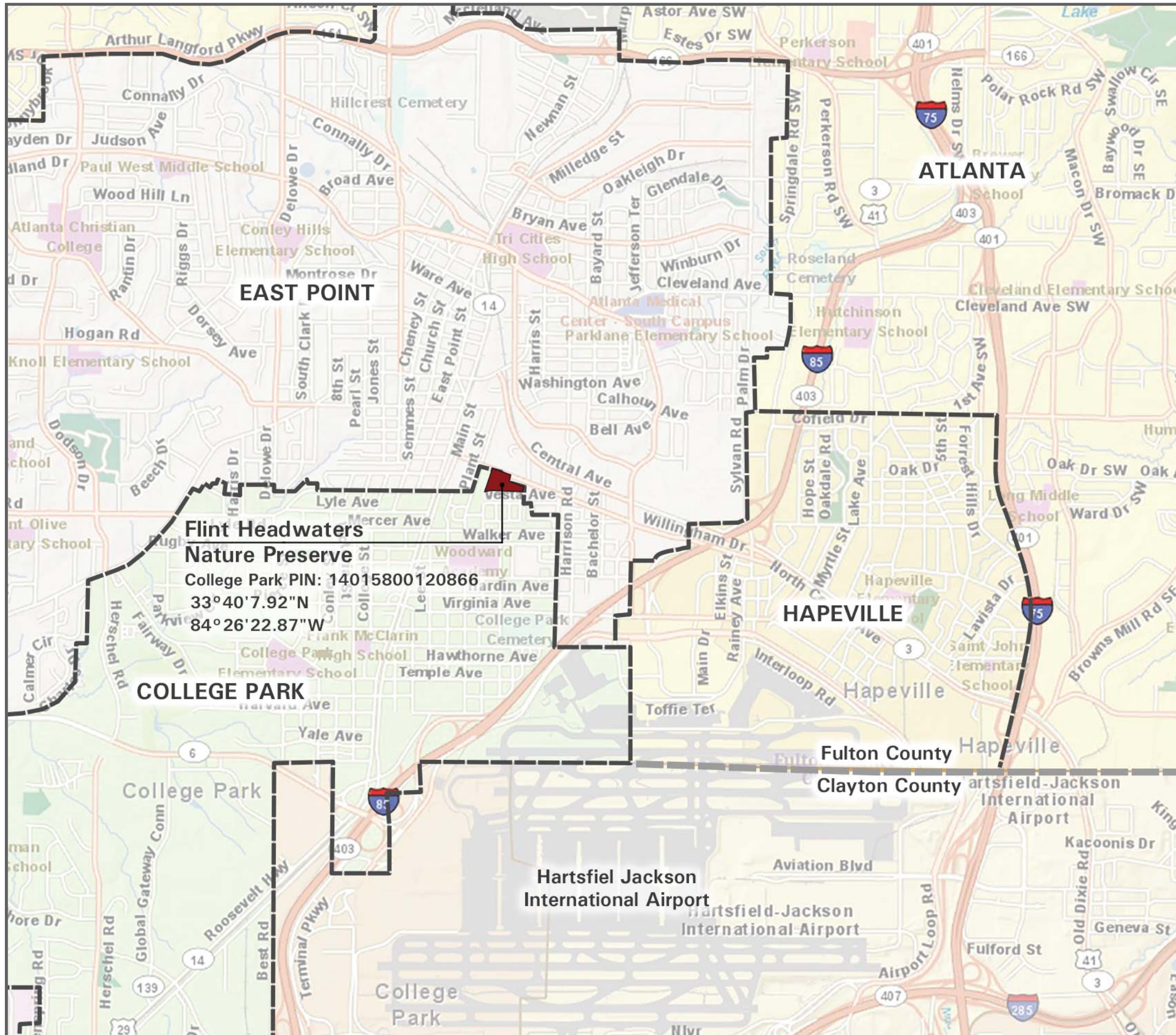


planning
landscape architecture
brownfields redevelopment
environmental management

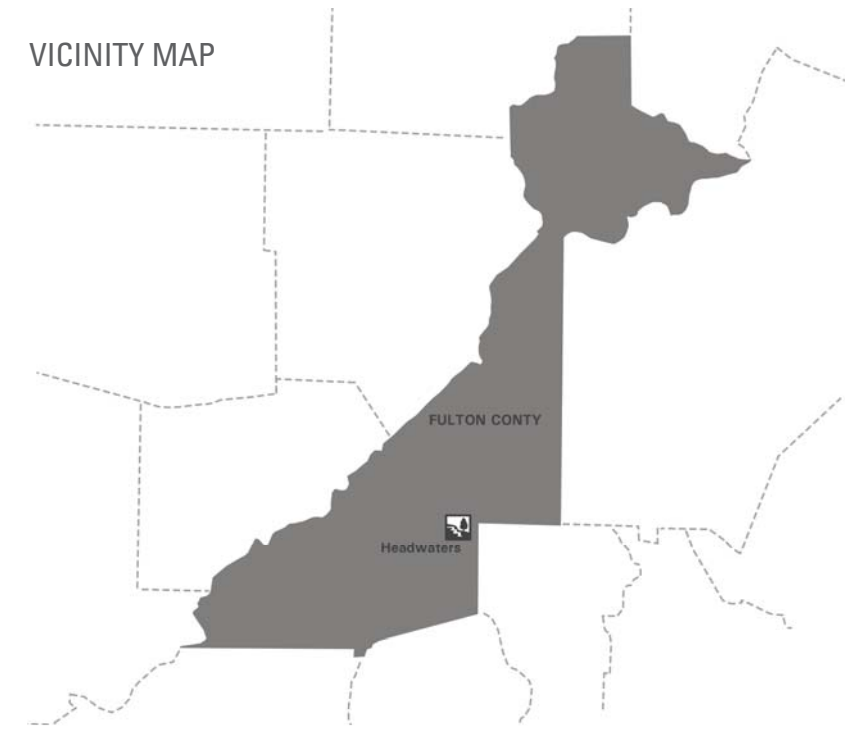


CITY OF COLLEGE PARK HEADWATERS NATURE PRESERVE PARK

September 17, 2021



VICINITY MAP



Project Location Map

Flint Headwaters Nature Preserve

Willingham Drive and Elm Street, College Park GA 30344

October 15, 2021

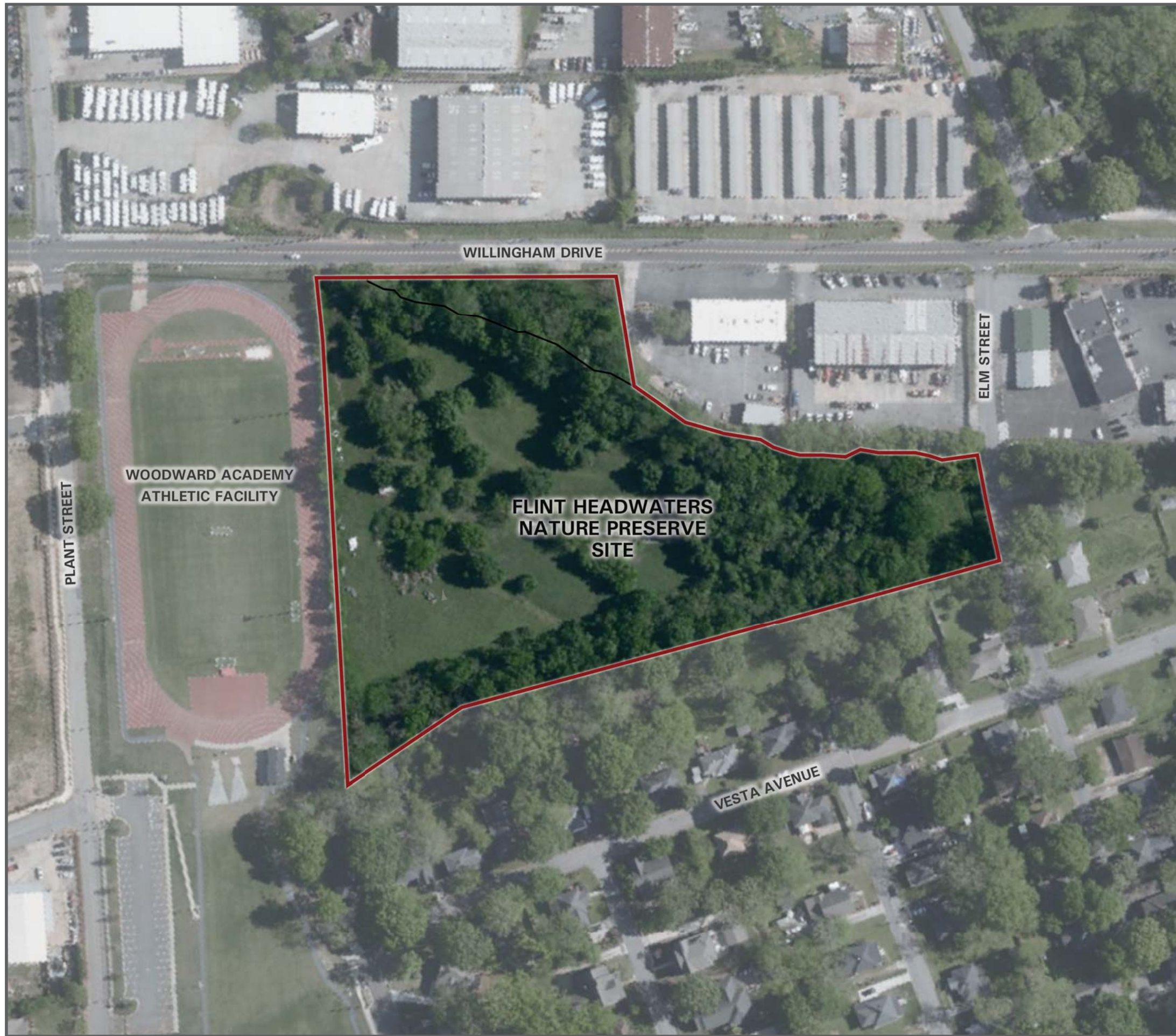


MAP 1

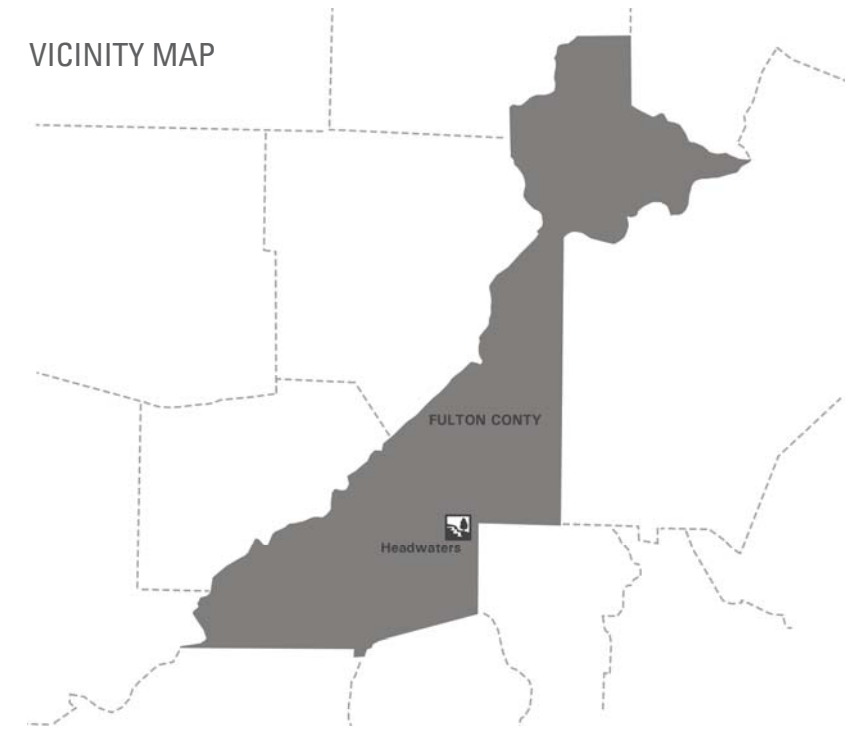


Prepared by:
 City of College Park
 In Partnership with:
 Finding the Flint
 The Conservation Fund
 American River Keeper
 Flint River Keeper





VICINITY MAP



Project Boundary Map

Flint Headwaters Nature Preserve

Willingham Drive and Elm Street, College Park GA 30344

October 15, 2021



MAP 2



Prepared by:
 City of College Park
 In Partnership with:
 Finding the Flint
 The Conservation Fund
 American River Keeper
 Flint River Keeper





LEGEND

- A. Parking Lot #1 (Permeable Paving) & Trail Head #2
- B. Bike Rack
- C. Pollinator Garden
- D. Community Event Lawn
- E. Fruit/Nut Tree Grove
- F. Connection to Woodward Academy Athletic Facility
- G. Berry Picking Trail
- H. Nature Trail
- I. Wildlife Viewing Platform
- J. Constructed Wetland
- K. Constructed Wetland
- L. Stream Restoration
- M. Wildlife Viewing Platform
- N. 10' Wide Concrete Multi-use Trail
- O. Nature Trail
- P. Native Meadow Landscape Restoration
- Q. 10' Wide Concrete Sidewalk
- R. Trail Head Signage
- S. Riparian Buffer Landscape Restoration
- T. Bottomless Culvert & Pedestrian Bridge
- U. Train Head Signage and Sidewalk

Concept Plan

Flint Headwaters Nature Preserve

Willingham Drive and Elm Street, College Park GA 30344

October 15, 2021

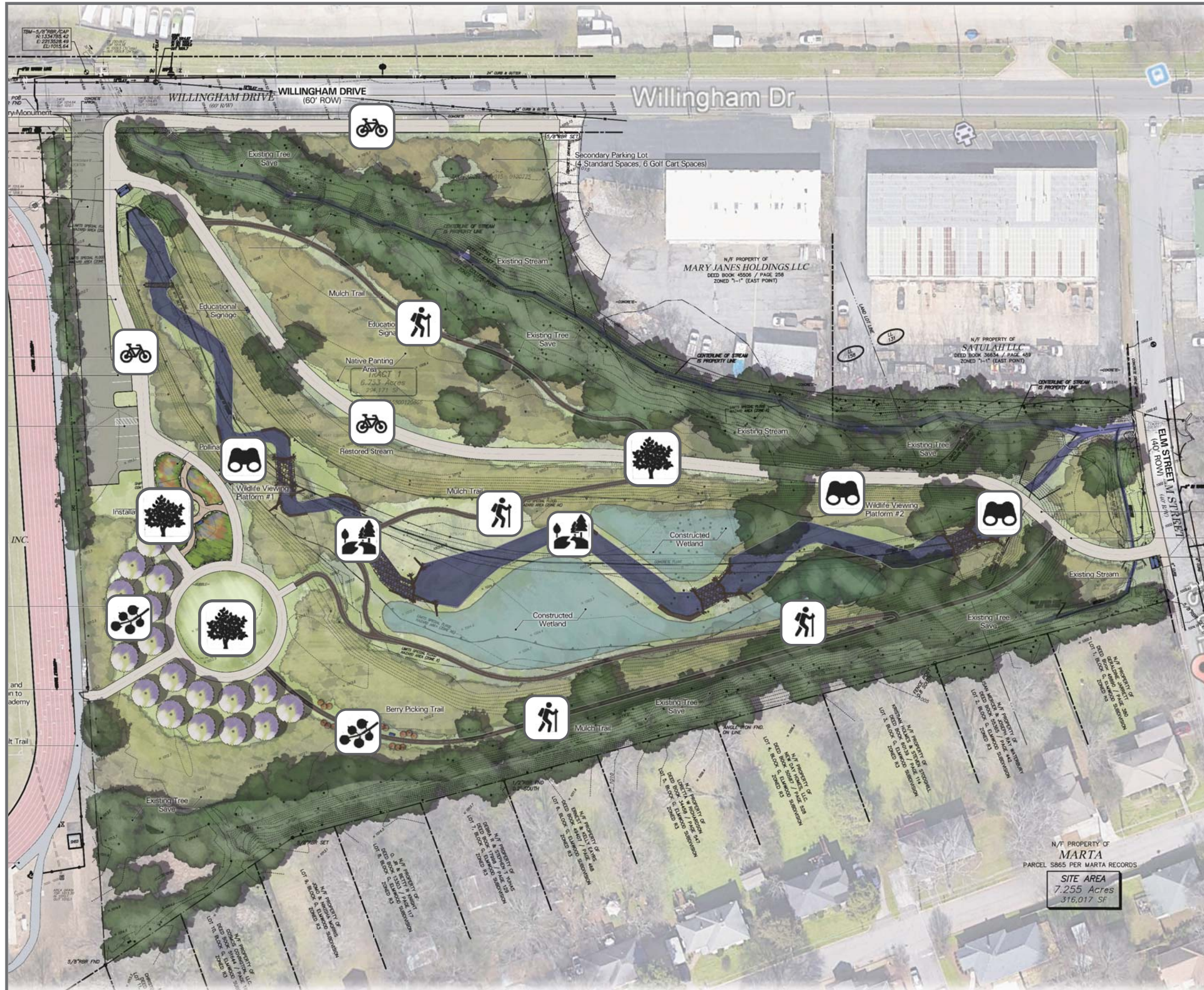


MAP 3









Prepared by:
 City of College Park
 In Partnership with:
 Finding the Flint
 The Conservation Fund
 American River Keeper
 Flint River Keeper





LEGEND

-  Biking/ Running/ Walking
-  Hiking
-  Wildlife Viewing
-  Stream Wading & Water Access
-  Food Foraging
-  Nature Education

Recreational Opportunity

Flint Headwaters Nature Preserve

Willingham Drive and Elm Street, College Park GA 30344

October 15, 2021



MAP 4



Prepared by:
 City of College Park
 In Partnership with:
 Finding the Flint
 The Conservation Fund
 American River Keeper
 Flint River Keeper





IMAGE A



IMAGE B



IMAGE C



IMAGE D

PHOTO KEY



IMAGE E



IMAGE F



IMAGE G



IMAGE H

Site Pictures

Flint Headwaters Nature Preserve

Willingham Drive and Elm Street, College Park GA 30344



IMAGE I

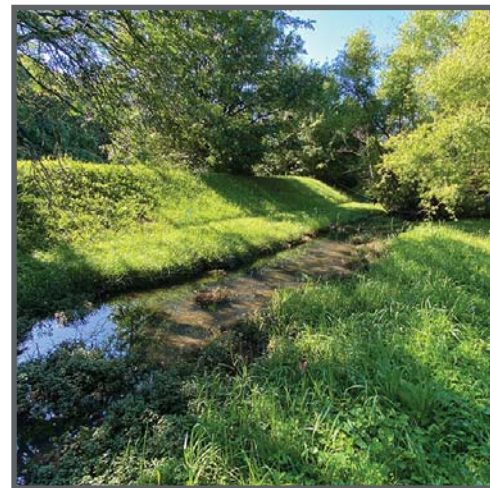


IMAGE J



IMAGE K



IMAGE L



October 15, 2021

EXHIBIT 1



Prepared by:
City of College Park
In Partnership with:
Finding the Flint
The Conservation Fund
American River Keeper
Flint River Keeper



From: [Kaitlyn Woolard](#)
To: [Tasha Hall Garrison](#)
Cc: [Amy Worsham](#)
Subject: Headwater Budget Options
Date: Tuesday, September 28, 2021 3:58:14 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[CP-Headwaters-Final Concept Plan.pdf](#)

Hi Tasha – as discussed, here are the options we can proceed with for the Headwaters GOSP grant submittal:

Headwaters Phasing Options (concept attached) – Funding needed to meet 25% match criteria

Option 1 –Includes concept as is with the exclusion of the outdoor classroom.

Total Project Cost \$3,369,856
 Total Requested GOSP Funding: \$2,524,864
 Total EPA and In-Kind Match: \$464,992
Additional Match Needed: \$380,000

Option 2 - Does not include outdoor classroom, EP Entry/parking area, water fountain, irrigation, wildlife viewing platform near parking lot, prefab maintenance building, water fountain, entry monument, some signage.

Total Project Cost \$2,938,983
 Total Requested GOSP Funding: \$2,198,990
 Total EPA and In-Kind Match: \$464,992
Additional Match Needed: \$275,000

Option 3 - Does not include wetland boardwalk, outdoor classroom, EP Entry/ parking area, water fountain, irrigation, wildlife viewing platform in wetlands, prefab maintenance building, water fountain, entry monument, some signage.

Total Project Cost \$2,534,170
 Total Requested GOSP Funding: \$1,894,178
 Total EPA and In-Kind Match: \$464,992
Additional Match Needed: \$170,000

***** The above estimates assumes GOSP will accept 100k of in-kind labor over the duration of the project agreement as part of the match. The above also assumes that we will use \$185,000 in EPA cleanup funds on the site. If there are no cleanup needs on the site pending the Phase 2, College Park will also be responsible for that portion of the match.**

Please call me with questions!

Kaitlyn

Kaitlyn Woolard PLA

PLANNING + LANDSCAPE ARCHITECTURE
 CARDNO



Mobile +1 864 608 4805

Address Greenville, South Carolina

Email kaitlyn.woolard@cardno.com Web www.cardno.com

CONNECT WITH CARDNO    

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From: [Hannah Palmer](#)
To: [Bianca Motley Broom](#); [Tasha Hall Garrison](#)
Cc: [Shannon Lee](#); [Stacy Funderburke](#); [Kaitlyn Woolard](#); [Shannon James](#)
Subject: Re: Headwaters Nature Preserve match funds
Date: Thursday, September 30, 2021 12:00:36 PM

Good morning, Mayor Motley Broom and Tasha,

Good news— we have a call this afternoon with Microsoft’s grants committee to approve a \$50,000 award for the Headwaters Nature Preserve! Shannon Lee with The Conservation Fund is also working to reallocate a \$60K grant from U-Haul for this project.

So we’re close to securing \$110K towards our match, but we need \$100K more, either from the city or local foundations in order to submit this application on Oct. 15.

Just wanted to follow up on my questions below about reaching out to local partners like Chick-fil-A, Delta, and Porsche. What are our next steps?

Thanks,
Hannah

Hannah Palmer, Coordinator

FINDING THE FLINT: *Reconnecting the Flint River Headwaters and the Atlanta airport area.*
findingtheflint.org

On Sep 24, 2021, at 10:37 AM, Hannah Palmer <hannah@findingtheflint.org> wrote:

Good morning Mayor Motley Broom,

First of all, I just watched a rough cut of the FTF video and you are a star! Can’t wait to share it with you.

Second— as you know, we are working towards an October 15th deadline to apply for funding for the Headwaters Nature Preserve from the Georgia Conserves program. We are in the home stretch, focused on rounding up as many matching dollars as we can.

We need commitments totaling at least \$150,000 in order to provide sufficient match for our project budget. We have potentially found some funding from Microsoft and U-Haul and could leverage that to make a specific ask of the Chick-fil-A Foundation.

Has the city followed up with CFA about contributing to this project? Stacy, Shannon Lee, and I would like to help strategize and be part of that conversation if possible. Shannon James is prepared to convene a conversation with partners like Delta and Porsche as well.

Can we find a time to discuss early next week? Tuesday at 9am works for me.

Thanks!
Hannah

Hannah Palmer, Coordinator

FINDING THE FLINT: *Reconnecting the Flint River Headwaters and the Atlanta airport area.*
findingtheflint.org



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9200

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Millage Rate Adoption

PURPOSE: Third Public Hearing to discuss the Millage Rate with the general public. Millage Rate Adoption vote following

REASON: To provide the third of three Public Hearings on Monday, November 1, 2021 at 7:30pm, for public comment concerning the adoption of the current year millage rate of 12.619 mills. The City of College Park has received the complete Tax Digests from the Tax Assessors of Fulton and Clayton County. The Public Hearings will be held remotely via video conferencing (Zoom Platform). Instructions on how to participate will be available on the College Park website at www.collegeparkga.com <<http://www.collegeparkga.com>>

Pursuant to Georgia Code, Section 48-5-32, the city needs to advertise 3 times in the local South Fulton Neighbor newspaper that the Millage Rate will be set by the Mayor and City Council on November 1, 2021 at 7:30 pm at the College Park City Hall Council Chambers via remote video conference, Zoom platform. The public hearing dates are October 4th, October 18th and November 1, 2021 respectively. Georgia Code requires three advertisements when the City's proposed Millage Rate of 12.619 mills exceeds the County's rollback Millage Rate of 11.869 mills.

RECOMMENDATION: Pursuant to Georgia Code, Section 48-5-32 the City of College Park is recommended to schedule a public hearing for the final adoption at the convenient time of 7:30 p.m. and the convenient place of the College Park City Hall Council Chambers to afford the public an opportunity to respond to the notice of change in the millage rate to 12.619 mills. The City began advertising in the local South Fulton Neighbor newspaper on September 8, 2021 that the millage rate will be set by the Mayor and City Council on November 1, 2021 at 7:30 p.m. via remote video conference, Zoom platform. Instructions on how to participate will be available on the College Park website at www.collegeparkga.com <<http://www.collegeparkga.com>>. The City is advertising the five (5) year history of the City's Tax Digest, along with the digest for 2021, per Georgia Code, Section 48-5-32. The City of College Park's proposed millage rate of 12.619

is .75 mills above the current rollback millage rate. Likewise, the proposed Special District Tax rate of 20.00 mills and GICC Special District Tax rate of 20.00 mills as well.

BACKGROUND: Pursuant to Georgia Code, Section 48-5-32 the City needs to advertise in the local South Fulton Neighbor newspaper on September 8, 2021 that the millage rate will be set by the Mayor and City Council on November 1, 2021 at 7:30 p.m. via remote video conference, Zoom platform. The millage rate of 12.619 mills is .75 mills above rollback rate of 11.869 mills

COST TO CITY: \$1,000 - \$2,000

BUDGETED ITEM: Yes.

REVENUE TO CITY: \$14,696,616 General Fund, \$3,028,630 Special District, \$515,838 GICC Special District

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None.

AFFECTED AGENCIES: Finance And Accounting

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None.

REQUIRED CHANGES TO WORK PROGRAMS: None.

STAFF: Finance and Accounting staff.

ATTACHMENTS:

- REVISED NOTICE OF PROPERTY TAX INCREASE 2021 (PDF)
- REVISED NOTICE OF PUBLIC HEARINGS (PDF)
- 2021 Five Year History - Revised (PDF)

Review:

- Althea Philord-Bradley Completed 10/25/2021 11:28 AM
- Sonya Harold Completed 10/25/2021 12:29 PM
- Mercedes Miller Completed 10/25/2021 4:33 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

NOTICE OF PROPERTY TAX INCREASE

The **Mayor and Council of the City of College Park** has tentatively adopted a General Fund millage rate which will require an increase in property taxes by **6.32 percent**.

The **Mayor and Council of the City of College Park** has tentatively adopted a Special District Property Tax millage rate of 20.00 mills, which represents a **0.02** percent increase in property taxes over the previous year.

The **Mayor and Council of the City of College Park** has tentatively adopted a Georgia International Convention Center Tax millage rate of 20.00 mills, which represents a **24.99** percent increase in property taxes over the previous year.

All concerned citizens are invited to the public hearing on this tax increase to be held remotely via video conferencing (the Zoom Platform) on **October 4, 2021 at 6:00 pm**. Instructions on how to participate will be available on the College Park website at www.collegeparkga.com

Times and places of additional public hearings on this tax increase will remain as virtual meetings via video conferencing (Zoom Platform) on **October 18th, 2021 at 6:00 pm and November 1, 2021 at 7:30pm**.

This tentative increase will result in a General Fund millage rate of **12.619 mills**, an increase of **0.75 mills**. Without this tentative tax increase, the millage rate will be no more than **11.869 mills**. The proposed tax increase for a home with a fair market value of **\$200,000** is approximately **\$30.00** and the proposed tax increase for non-homestead property with a fair market value of **\$200,000** is approximately **\$60.00**.

NOTICE OF PUBLIC HEARINGS

The Mayor and Council of the City of College Park will hold three (3) Public Hearings to discuss the proposed FY22 Tax Millage of 12.619.

The Public Hearings will be held remotely via video conferencing (Zoom Platform) on the following dates and times: Instructions on how to participate will be available on the College Park website at www.collegeparkga.com.

Monday, October 4, 2021 at 6:00p.m.

Monday, October 18, 2021 at 6:00p.m.

Monday, November 1, 2021 at 7:30p.m.

NOTICE

The Mayor and City Council of the City of College Park announce the millage rate will be set at a Mayor and City Council meeting on **Monday, November 1, 2021, at 7:30pm via video conferencing, Zoom platform.** Instructions on how to participate are on the College Park website at www.collegeparkga.com and pursuant to the requirements of O.C.G.A 48-5-32 do hereby publish the following presentation of the current year's tax digest and levy, along with the history of the tax digest and levy for the past five years.

City of College Park 2021 Tax Digest and Five Year History of Levy

	2016	2017	2018	2019	2020	2021
Real and Personal	702,030,774	745,220,327	782,496,082	873,393,070	916,512,932	1,006,819,408
Motor Vehicles	10,706,900	7,851,790	5,782,330	4,615,690	3,651,500	4,227,650
Public Utility	123,798,843	130,482,253	159,758,023	212,994,332	222,114,207	227,196,422
Gross Digest	836,536,517	883,554,370	948,036,435	1,091,003,092	1,142,278,639	1,238,243,480
Less : M & O Exemptions	56,377,048	38,096,203	71,745,882	70,545,514	53,456,656	73,601,558
Net M & O Digest	\$780,159,469	\$845,458,167	\$876,290,553	\$1,020,457,578	\$1,088,821,983	\$1,164,641,922
Gross M & O Millage	17.264	17.128	17.124	16.645	16.102	15.857
Less : Rollbacks	4.645	4.509	4.505	4.026	3.483	3.238
Net M & O Millage	12.619	12.619	12.619	12.619	12.619	12.619
Net Taxes Levied	9,844,832	10,668,837	11,057,910	12,877,154	13,739,845	14,696,616
Net Tax Dollar Increase/(Decrease)	(240,960)	824,004	389,074	1,819,244	862,690	956,772
Net Tax Percent Increase/(Decrease)	-2.39%	8.37%	3.65%	16.45%	6.70%	6.96%
Special District Tax						
Special District Digest	108,166,382	118,514,547	117,342,091	140,231,528	151,402,138	151,431,509
Special District Millage Rate	14.50	14.50	14.50	14.50	20.00	20.00
Net Taxes Levied	1,568,413	1,718,461	1,701,460	2,033,357	3,028,043	3,028,630
Net Tax Dollar Increase/(Decrease)	125,618	150,048	(17,001)	331,897	994,686	587
Net Tax Dollar Increase/(Decrease)	8.71%	9.57%	-0.99%	19.51%	48.92%	0.02%
GICC Special District Tax						
GICC District Digest	13,150,771	17,749,495	15,728,775	15,440,061	20,634,955	25,791,916
GICC District Millage Rate	7.50	7.50	7.50	7.50	20.00	20.00
Net Taxes Levied	98,631	133,121	117,966	115,800	412,699	515,838
Net Tax Dollar Increase/(Decrease)	(571)	34,490	(15,155)	(2,165)	296,899	103,139
Net Tax Dollar Increase/(Decrease)	-0.58%	34.97%	-11.38%	-1.84%	256.39%	24.99%

Net Levy reflects the total amount billed, not collected.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9167

DATE: October 19, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Nikki Washington, City Planner

RE: Public Hearing to Consider a Final Development Plan for Six West Residential

PURPOSE: Public Hearing for Review and Approval of the Final Development Plan for Six West Residential.

REASON: Public Hearing for Review and Approval of the Final Development Plan for Six West Residential.

RECOMMENDATION: The City Planner recommends approval of the final development plan. The final development plan closely matches the concept plan and the minimal requested variances are a result of further evaluation that was not available in the concept plan stage.

BACKGROUND: As part of the Planned Development process for the Six West Development the developer is required to return to Mayor and Council for approval of their Final Development Plan. The final development plan must be determined by Council to be similar to the original concept plan and provide the intent of the original concept plan.

CITY COUNCIL HEARING DATE: November 1, 2021

STAFF: Nikki Washington, City Planner.

ATTACHMENTS:

- 2021-10-18 Six West Civil Development Package+Narrative (PDF)
- 2021-10-18 Six West Civil Development Plans (PDF)
- SixWestOriginalResidentialConcept (PDF)

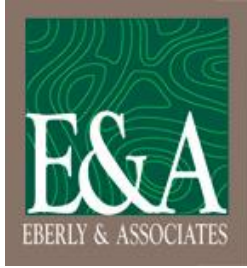
Review:

- Nikki Washington Completed 10/19/2021 11:48 AM

Updated: 10/19/2021 2:56 PM by Sonya Harold

Page 1

- Sonya Harold Completed 10/19/2021 2:03 PM
- City Attorney's Office Completed 10/22/2021 6:56 PM
- Police Pending
- Inspections Pending
- Mercedes Miller Completed 10/27/2021 1:12 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM



**Six West Residential
City of College Park
Final Development Written Report**

1.0 GENERAL

- A. The site will be prepared for construction for approximately 69 single-family residential lots, 117 townhome units, and 260 multi-family units. This will consist of, but not limited to, underground utility installation, grading, paving, and erosion control. There will be buildings with associated auto parking, utilities, and a storm conveyance system. Driveway connections will be provided at Redwine Ave and McDonald St.
- B. The scope of site work includes, but is not limited to the following:
1. Construction staking and other construction engineering required to control the work.
 2. Erosion and sedimentation control construction.
 3. Temporary groundwater control (if encountered).
 4. Site preparation, including stripping and undercutting unsuitable subgrade soils (if encountered), rock blasting and removal (if encountered) parking lot and building demolition, and removal from the project lands of materials not to be used for construction.
 5. Site grading, including excavation, filling, compaction, and preparation of subgrades for paving. Site grading includes cutting and filling onsite, stockpiling, and hauling from stockpiles, and other work necessary to construct embankments and excavations as shown and specified.
 6. Construction of building pads and staging areas.
 7. Coordination of temporary utilities.
 8. Installation of the site drainage system complete, including building roof drain laterals.
 9. Installation of water distribution and sanitary sewer system complete, including service laterals.
 10. Construction of curb and gutter and retaining walls.
 11. Construction of paving.
 12. Striping and traffic control.
 13. Backfilling curbs and islands with approved soils for planting.
 14. Backfilling walls.
 15. Installation and coordination of temporary warning signs, directional signs, barricades and fences required to direct, control and protect the public throughout the construction period.
 16. Coordination of installation of light poles and conduits.
- C. Per conversation with Senior Planner Nikki Washington, the following bonding and legal instruments will be reviewed during each phase of development before permits are issued.
1. (Bonding)/Open space plan guarantee/landscape guarantee - The LDP will address that having the bonding will be a condition to be able to start the development
 2. (Open Space guarantee) – This will be a requirement to receive a final plat on each residential phase.
 3. (Landscape guarantee) – This will be a requirement to receive a final plat on each residential phase.

4. (Public facilities guarantee) – This will be a requirement to receive a final plat on each residential phase.

Note – 1-4 above related to the for-sale housing only.

5. There will be two covenant documents. One will be a cost sharing agreement related to utilities (I think detention only?) between the Residential and the Multifamily. The Residential will have a Home Owners Association (HOA). The cost sharing will be formed and recorded at the land closing. The HOA will be formed and recorded a few days before the first home closing. The HOA will address a reserve for the cost sharing covenant, the private roads and any and all other nonpublic common areas. As an example, the alleys on the Residential will be common areas. Everything listed will be accounted.

2.0 SITE UTILITIES

- A. The proposed development will follow the water and sewer infrastructure concept plan outlined by the Six West Development Guidelines. A new 12" DIP water main will extend from Rhodes Drive and continue through the site north and end at Rugby Lane for a future loop connection by others. A public 8" main will loop around the development and provide water services as follows:
 - a. 6" DIP water line stub to Brady Recreation Center.
 - b. 8" DIP water main loop for future stubs to service each single-family residential lot.
 - c. 8" DIP water main loop for future stubs to service each townhouse.
 - d. 8" x 8" tap with an 8" double detector check for fire service to each multi-family building.
 - e. 4" x 8" tap with 4" meter and backflow for domestic service to each multi-family building.
- B. Existing and proposed sewer will be picked up and routed through the development and connect to the existing trunk line along Camp Creek. Based on a virtual meeting conducted on Friday, February 19, 2021 with the team leading the master planning, it was confirmed sewer capacity is available for our proposed development. It is estimated that the sewer demand generated by the development is:
 - a. Multi-Family (260 Units): 65,000 GPD
 - b. Townhomes (117 Units): 46,800 GPD
 - c. Single-Family Detached (69 Lots): 27,600 GPD
 - d. Total Demand: 139,400 GPD; Peak Flow: 348,500 GPD or 242 GPM

3.0 STORM WATER DRAINAGE

- A. Storm water management will be in accordance with the Georgia Stormwater Manual and City of College Park regulations. Storm water management will account for all facilities on site. Runoff from the buildings roofs will be picked up by roof drains, which will then be collected, routed, and drained into an onsite pipe system. Surface runoff will be collected by perimeter drains and flow into an onsite pipe system. Storm water flows will be collected through RCP piping and directed to two Wet Extended Detention Ponds that will reduce the flows of the proposed development before releasing into Camp Creek. The storm water management system will be designed to achieve the desired water quality or runoff reduction volume as required by City of College Park.

4.0 DEVELOPMENT STANDARDS

TABLE I: OFF-STREET PARKING REQUIREMENTS

USE	SPACES REQUIRED
Detached Dwelling	Two (2) spaces per dwelling unit
Attached Dwelling	One and one-half spaces per dwelling unit

TABLE II: LOT AND DWELLING UNIT DIMENSIONAL STANDARDS

NOTE: As agreed on by City of College Park and BIDA

Standard	Single Family – Detached	Townhouses	Multifamily
Unit Size	2,100 Heated S.F.	1,500 Heated S.F.	*See Table II-A
Front Yard Setback	15 ft	0	0
Side Yard Setback	7 ft	0	0
Rear Yard Setback	20 ft	0	0

TABLE II-A: MULTIFAMILY UNIT DIMENSIONAL STANDARDS

NOTE: As agreed on by City of College Park and BIDA

Unit Name	A-1	A-1 HC	A-2	B-1	B-1 HC	B-2	C-1	C-1 HC
Heated Sq.Ft.	651	651	934	1074	1074	1003	1416	1416
Total Sq.Ft.	758	758	1060	1163	1163	1113	1490	1490

5.0 PROTECTION OF ADJACENT PROPERTIES

- A. Adjacent properties will be protected during and after construction. During construction, erosion control measures such as silt fence, sediment basins and inlet traps, will be implemented to ensure sediment does not flow onto adjacent properties. After construction, a stormwater system will be installed to ensure post-condition development flows are lower than that of the pre development flows.

6.0 DEDICATIONS TO CITY OF COLLEGE PARK

- A. The water main areas located in the public right-of-way will be dedicated to the City of College Park. In addition, the public sewer lines on site shall also be dedicated to the City of College Park. As well, all main roads that travel through the property, as delineated by the proposed property lines, shall be dedicated to the City of College Park.

7.0 OPEN SPACE

- A. Open space areas will encompass all of the auto-parking landscape island areas, as well as the community amenity areas located in front of multi-family building 2000, and townhome buildings A4, A6 and A9. The dog park, located adjacent to multi-family building 4000, will also be included in the open space calculations. Future development of a 5K trail, located to the north of the site through the existing floodplain, will also be included.

8.0 SUMMARY TABLE

PROJECT INFORMATION			
<u>SITE DATA</u>			
ZONING USE: PD (PLANNED DEVELOPMENT)			
TOTAL ACREAGE: 59.88			
MF: 10.17 A.C.			
TH: 8.57 A.C.			
SF-D: 9.91 A.C.			
GREENSPACE PROPERTY AREA: 15.00 A.C.			
BRADY CENTER: 2.38			
CITY OF COLLEGE PARK FULTON COUNTY, GA			
<u>SETBACKS:</u>	<u>SF-D</u>	<u>MF</u>	<u>TH</u>
FRONT:	15'	0'	0'
SIDE:	7'	0'	0'
BACK:	20'	0'	0'
<u>BUILDING DATA</u>			
SINGLE-FAMILY DETACHED		69 LOTS	
TOWNHOMES		116 UNITS	
MULTI-FAMILY		260 UNITS	
<u>PARKING DATA</u>			
PARKING PROVIDED: ±882 SPACES			
MF:	402 SPACES		
	1.55 SPACES/UNIT		
TH:	2 CAR GARAGES		
	2.0 SPACES/UNIT		
SF-D:	2 CAR GARAGES		
	2.0 SPACES/UNIT		
BRADY CENTER:	81 SPACES		
OTHER:	27 SPACES		
<u>OPEN SPACE</u>			
OPEN SPACE REQUIRED		20% (11.50 A.C.)	
OPEN SPACE PROVIDED		53% (31.86 A.C.)	
OPEN SPACE PROVIDED EXCLUDING BRADY CENTER		51% (29.48 A.C.)	
<u>UTILITY PROVIDERS</u>			
WATER: COLLEGE PARK			
SEWER: COLLEGE PARK			

Non-Buildable Area (Acres)			
Use	Flood Plain	Green Space	Stream Buffer
Single Family – Detached	0.03	15.05	0.23
Townhome	0	0	0
Multi-Family	0	0	0.26

9.0 MODIFICATIONS TO THE PRELIMINARY DEVELOPMENT PLAN

- A. Per a call and conversation with Senior Planner Nikki Washington on August 9, 2021, several deviations from the approved preliminary site plan were discussed. These deviations are included in an exhibit attached.

10.0 FIRE PROTECTION

- A. Per an earlier conversation with Fire Chief Damon Jones on June 6, 2021, approval has been made for the following modifications:
 - a. Townhome rear access drives to reduce from 24 feet in width to 20 feet curb to curb, as stated in **Section 4.8.D** of the College Park, GA Code of Ordinances.
 - b. Minimum building separation to reduce from 25 feet to 20 feet as stated in **Section 4.8.G** of the College Park, GA Code of Ordinances.
 - c. Allowance of dead-end parking located to the left of the Brady Recreation Center.

EXHIBIT “A”

Overall Development Site Plan

PROJECT INFORMATION

SITE DATA
 ZONING USE: PD (PLANNED DEVELOPMENT)
 TOTAL ACREAGE: 59.88
 MF: 10.17 A.C.
 TH: 8.57 A.C.
 SF-D: 9.91 A.C.
 GREENSPACE PROPERTY AREA: 15.00 A.C.
 BRADY CENTER: 2.38
 CITY OF COLLEGE PARK
 FULTON COUNTY, GA

SETRACKS:

SF-D	MF	TH
FRONT: 15' 0' 0'		
SIDE: 7' 0' 0'		
BACK: 20' 0' 0'		

BUILDING DATA
 SINGLE-FAMILY DETACHED 69 LOTS
 TOWNHOMES 116 UNITS
 MULTI-FAMILY 260 UNITS

PARKING DATA
 PARKING PROVIDED: ±882 SPACES

MF: 402 SPACES
 1.55 SPACES/UNIT
 2 CAR GARAGES

TH: 2.0 SPACES/UNIT
 2 CAR GARAGES

SF-D: 2.0 SPACES/UNIT
 2 CAR GARAGES

BRADY CENTER: 81 SPACES
OTHER: 27 SPACES

OPEN SPACE
 OPEN SPACE REQUIRED 20% (11.50 A.C.)
 OPEN SPACE PROVIDED 53% (31.86 A.C.)
 OPEN SPACE PROVIDED EXCLUDING BRADY CENTER 51% (29.48 A.C.)

UTILITY PROVIDERS
 WATER: COLLEGE PARK
 SEWER: COLLEGE PARK

DEVIATIONS FROM APPROVED SITE PLAN

1. MODIFICATION OF BUILDING PLACEMENT, ACREAGES AND LAYOUT OF LOTS.
2. MODIFICATION OF SINGLE-FAMILY LOT COUNT TO REDUCE FROM 84 TO 69 AND TOWNHOME LOT COUNT TO REDUCE FROM 132 TO 116.
3. MODIFICATION OF SINGLE-FAMILY LOT TO REDUCE FROM 50' X 120' TO 50' X 100'.
4. MODIFICATION TO THE REPRESENTATIVE HOUSING STYLES TO THE DEVELOPMENT STANDARDS OF SIX WEST.
5. PARKING TO BE ALLOWED BETWEEN BUILDING 2000 AND THE STREET ON REDWINE AVENUE AND McDONALD STREET.
6. MINIMUM RESIDENTIAL STREET SIZE TO REDUCE FROM 24' TO 20' CURB TO CURB AND MINIMUM BUILDING SEPARATION TO REDUCE FROM 25' TO 20'.
7. MINIMUM SQUARE FOOTAGE FOR ONE BEDROOM TO BE REDUCED FROM 800 SQ. FT. TO 758 SQ. FT.
8. DEAD-END PARKING TO BE ALLOWED LEFT OF BRADY RECREATION CENTER.

NOTES

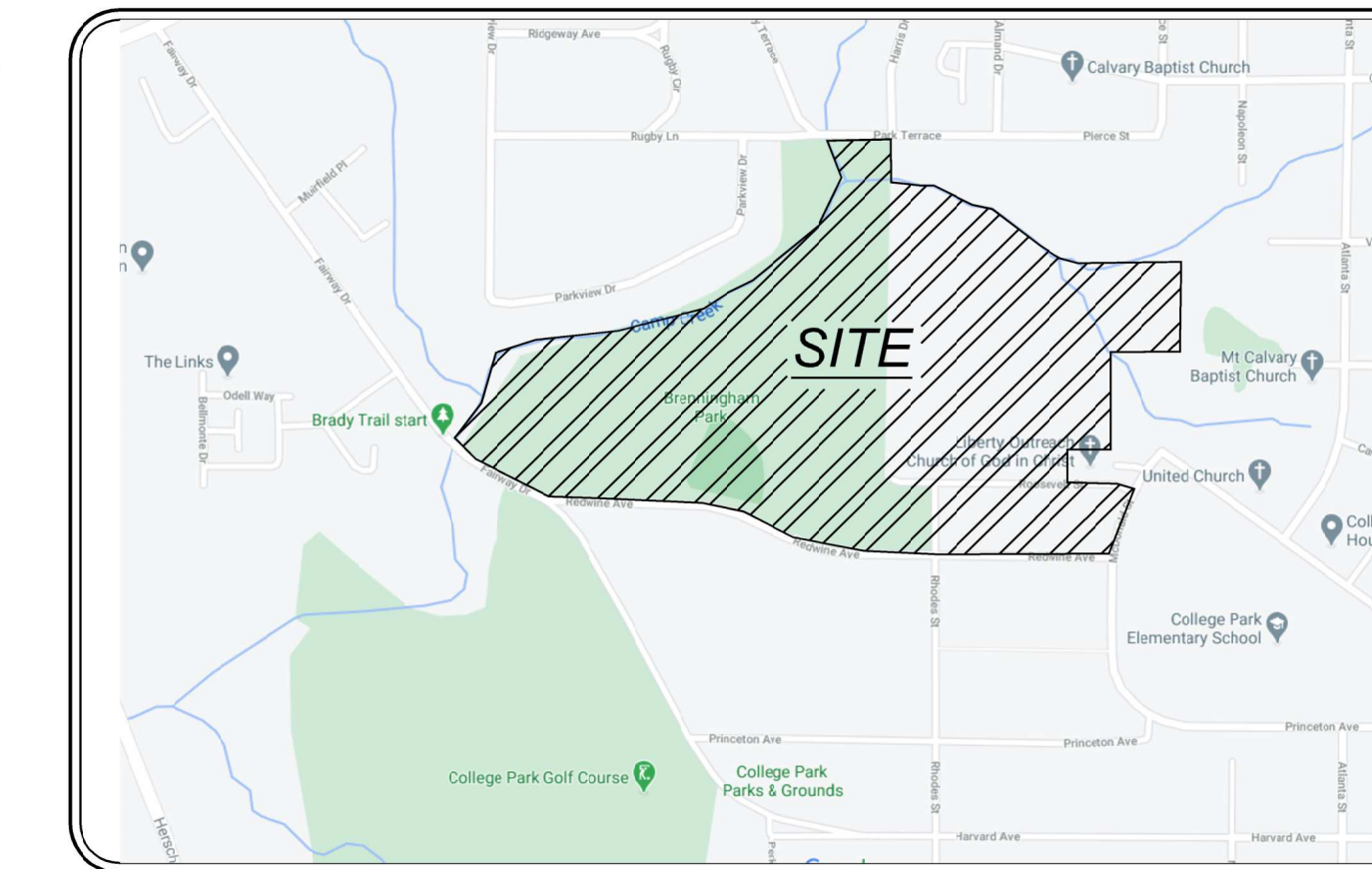
1. USE ARCHITECTURAL PLANS FOR BUILDING STAKE OUT.
2. ALL DIMENSIONS SHOWN ARE FROM FACE OF BUILDING, CURB, OR WALL UNLESS OTHERWISE NOTED.

FAA SITE ELEVATION POINTS

POINT #	LATITUDE (N)	LONGITUDE (W)	ELEVATION (FT)
P1	33° 39' 24.12"	84° 27' 32.04"	1004
P2	33° 39' 28.80"	84° 27' 32.76"	976
P3	33° 39' 34.92"	84° 27' 39.60"	920
P4	33° 39' 29.88"	84° 27' 50.40"	950
P5	33° 39' 28.80"	84° 27' 57.60"	930
P6	33° 39' 25.56"	84° 27' 55.80"	914
P7	33° 39' 24.48"	84° 27' 44.28"	982
P8	33° 39' 23.76"	84° 27' 38.52"	998

PAVING LEGEND

- CONCRETE PAVING
- L.D. ASPHALT
- H.D. ASPHALT
- CONCRETE S/W
- OPEN SPACE



LOCATION MAP
 N.T.S.

EBERLY & ASSOCIATES
 TEL 770.452.7849 FAX 770.452.0086
 2951 FLOWERS ROAD SOUTH, STE 119
 ATLANTA, GEORGIA 30341
 WWW.EBERLY.NET

LAND PLANNING
 CIVIL ENGINEERING
 LANDSCAPE ARCHITECTURE

SIX WEST RESIDENTIAL
 LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

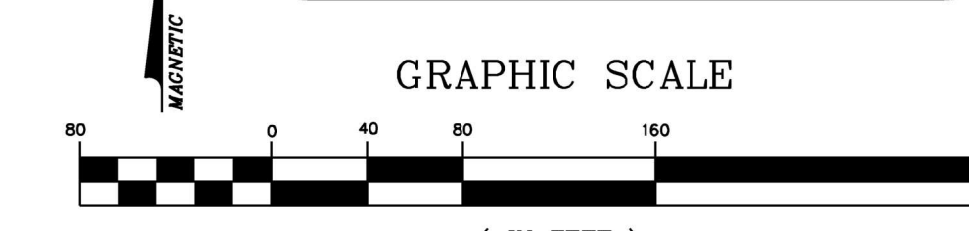
OWNER/DEVELOPER
 SOUTHEAST CAPITAL COMPANIES
 2849 PACES FERRY RD
 SUITE 625
 ATLANTA, GA 30339
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

ENGINEER
 DYLAN LEE
 EBERLY & ASSOCIATES, INC.
 2951 FLOWERS ROAD SOUTH
 SUITE 119
 ATLANTA, GEORGIA 30341
 (770) 452-7849
 DLEE@EBERLY.NET

24 HOUR CONTACT
 KIMBALL ROBINSON
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

OVERALL LAYOUT AND STAKING PLAN
 SCALE: 1" = 80'
 DATE: 07/06/2021
 DRAWN BY: DML
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: XXXXXX

PROJECT NO. 21-017
 SHEET NO. EX. A
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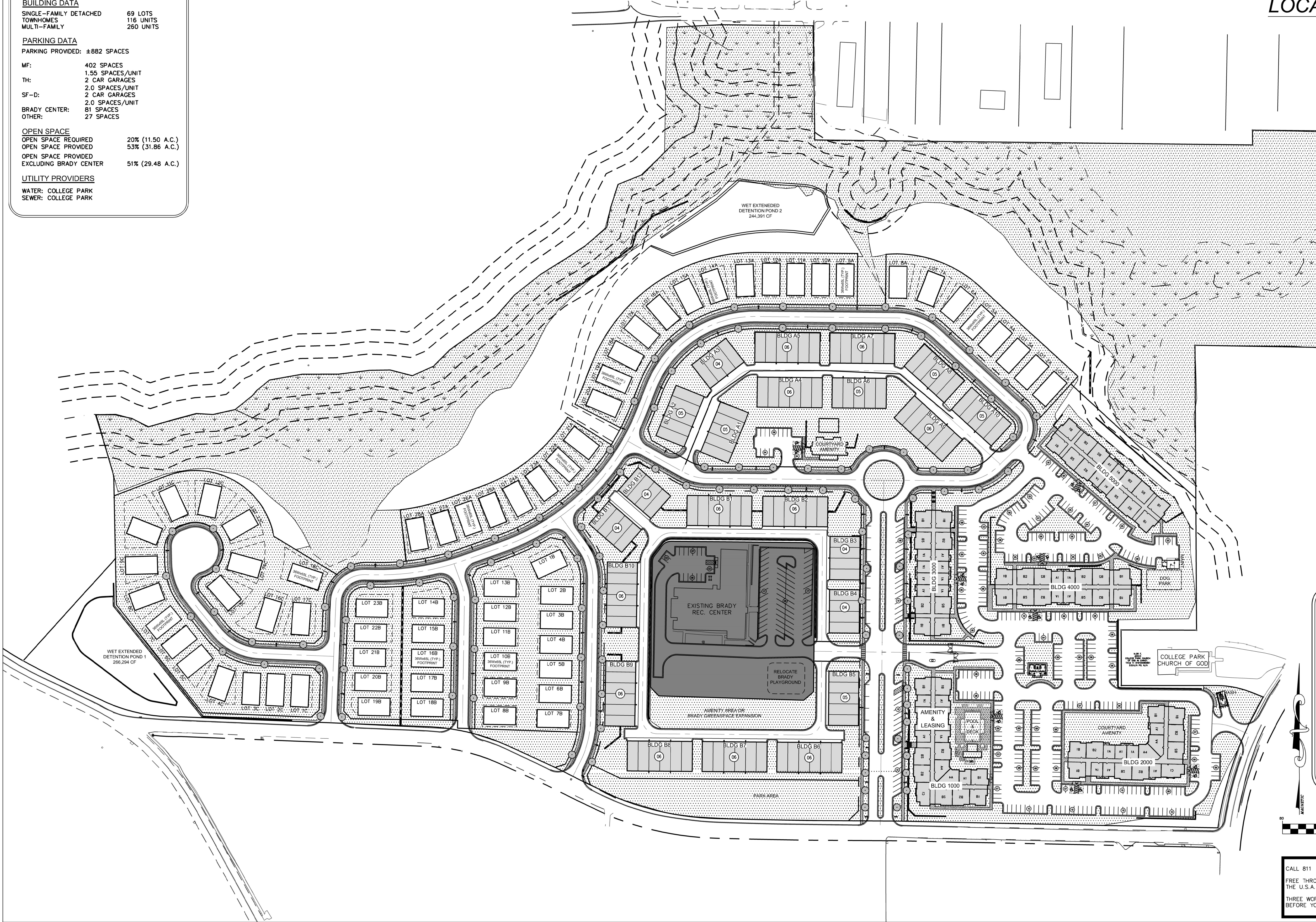


EXHIBIT “B”

Multifamily

- Rendering & Plans

Townhomes

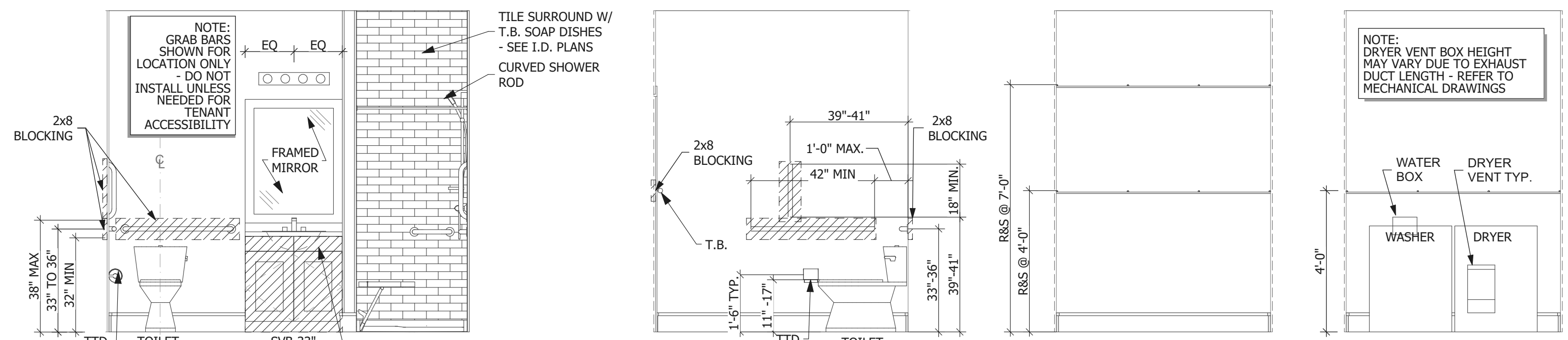
- Rendering & Plans

Single Family-Detached

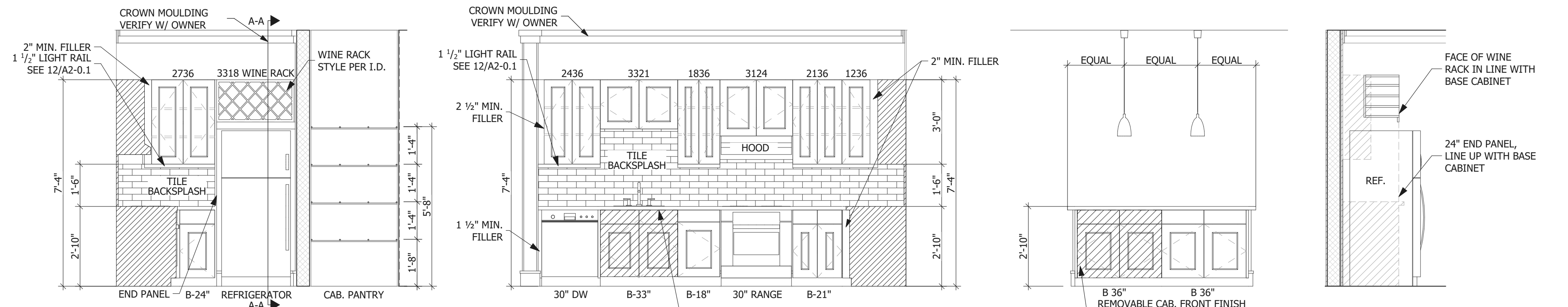
- Rendering & Plans

MULTIFAMILY





A BATH SCALE: 3/8" = 1'-0"
B BATH SCALE: 3/8" = 1'-0"
C CLOSET SCALE: 3/8" = 1'-0"
D WASHER/DRYER SCALE: 3/8" = 1'-0"

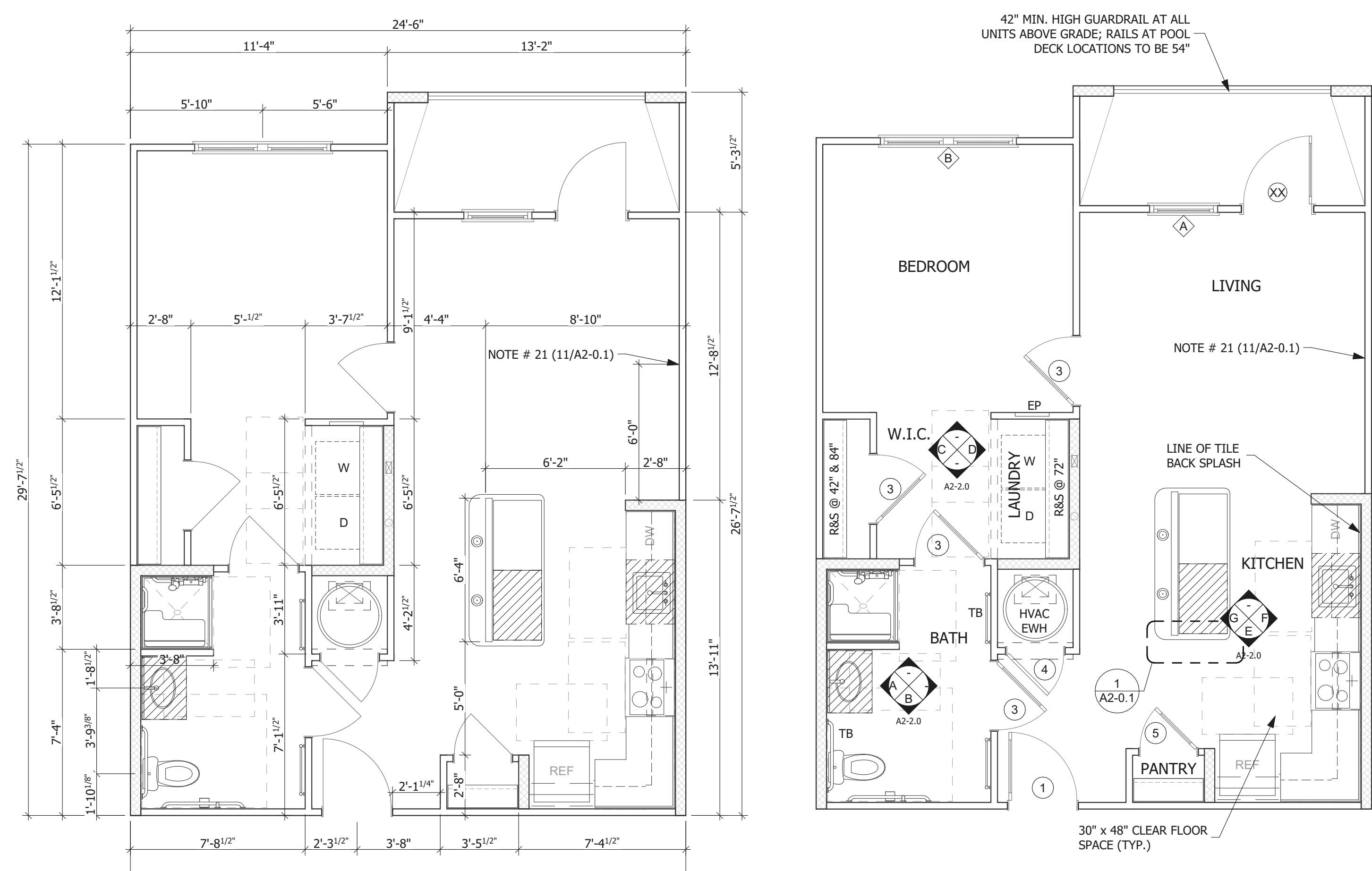


E KITCHEN SCALE: 3/8" = 1'-0"
F KITCHEN SCALE: 3/8" = 1'-0"
G KITCHEN SCALE: 3/8" = 1'-0"
A-A SECTION DETAIL AT WINE RACK SCALE: 3/8" = 1'-0"

RELEASE DATES

REV	DATE	DESCRIPTION

STAMP:



1 A-1 ACCESSIBLE DIMENSION PLAN SCALE: 1/4" = 1'-0"
2 A-1 ACCESSIBLE CALLOUT PLAN SCALE: 1/4" = 1'-0"

CLIENT:
SOUTHEAST CAPITAL COMPANIES
 SOUTHEAST CAPITAL COMPANIES
 2849 Paces Ferry Rd SE
 #625 Atlanta, GA 30339

PROJECT:
 SIX WEST
 FULTON, GA

DRAWING TITLE:
 UNIT A-1 ACCESSIBLE PLANS & INTERIOR ELEVATIONS

DRAWN BY: MD, XPN
 CHECKED BY: XPN, BK

SCALE: AS NOTED
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 DRAWING NUMBER: A2-2.0

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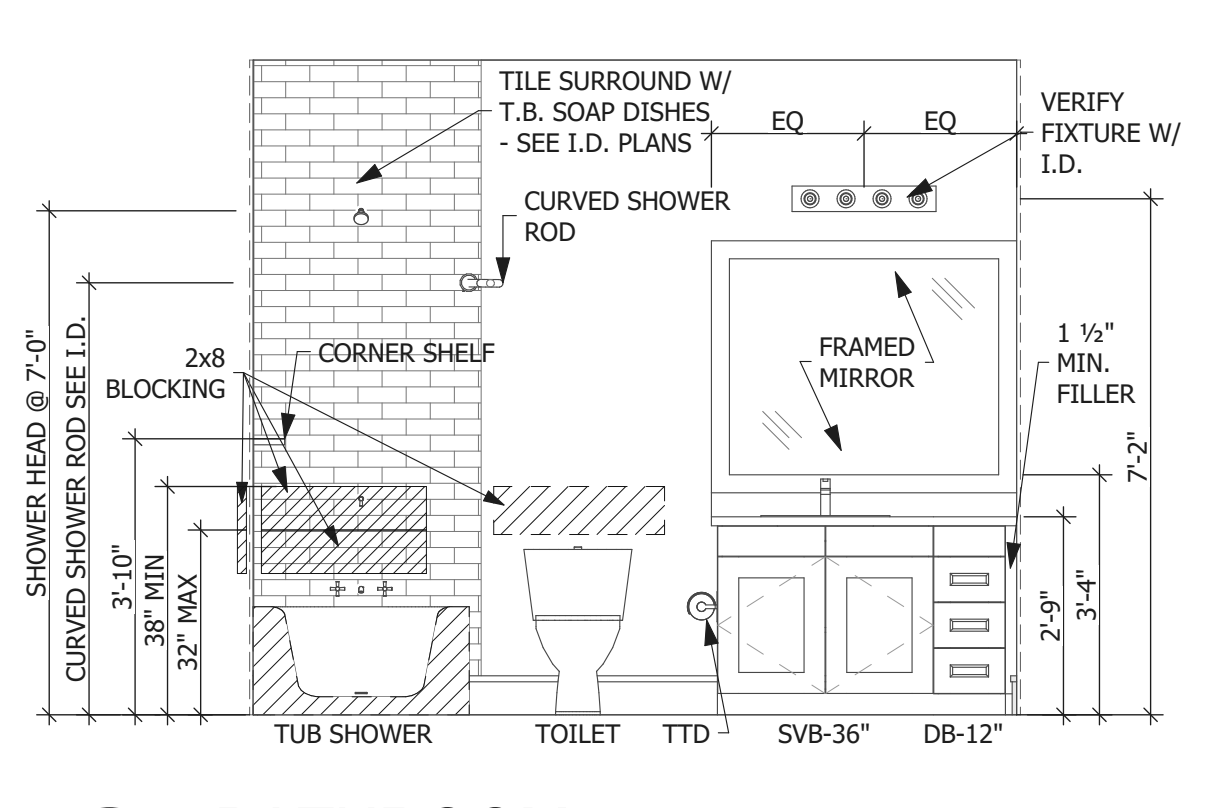
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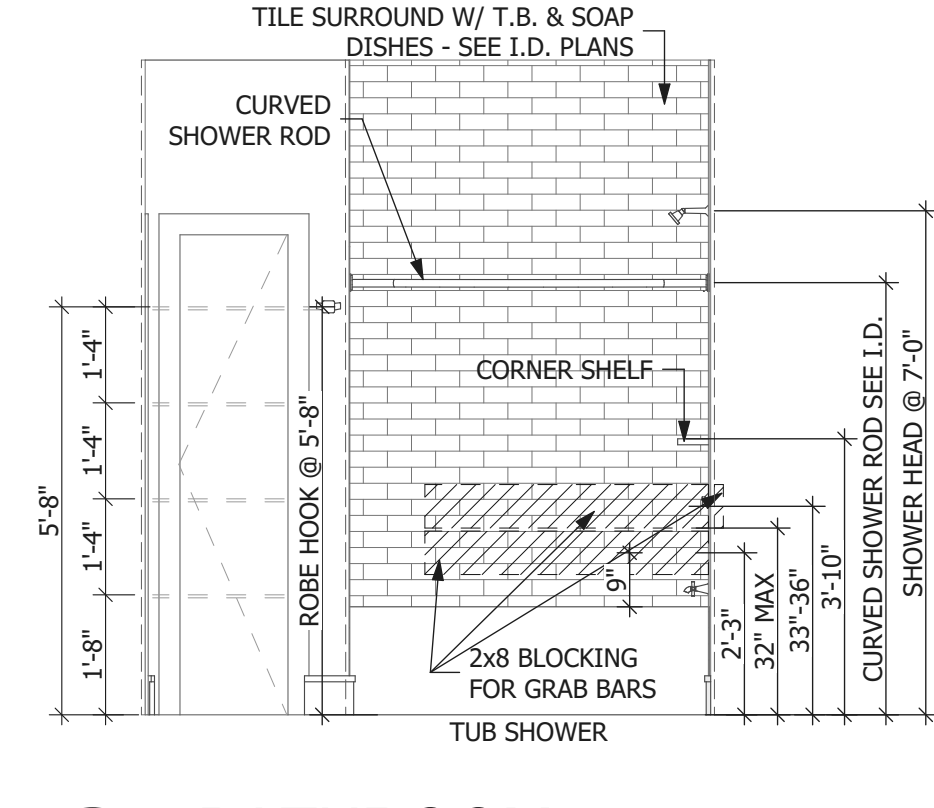
RELEASE DATES

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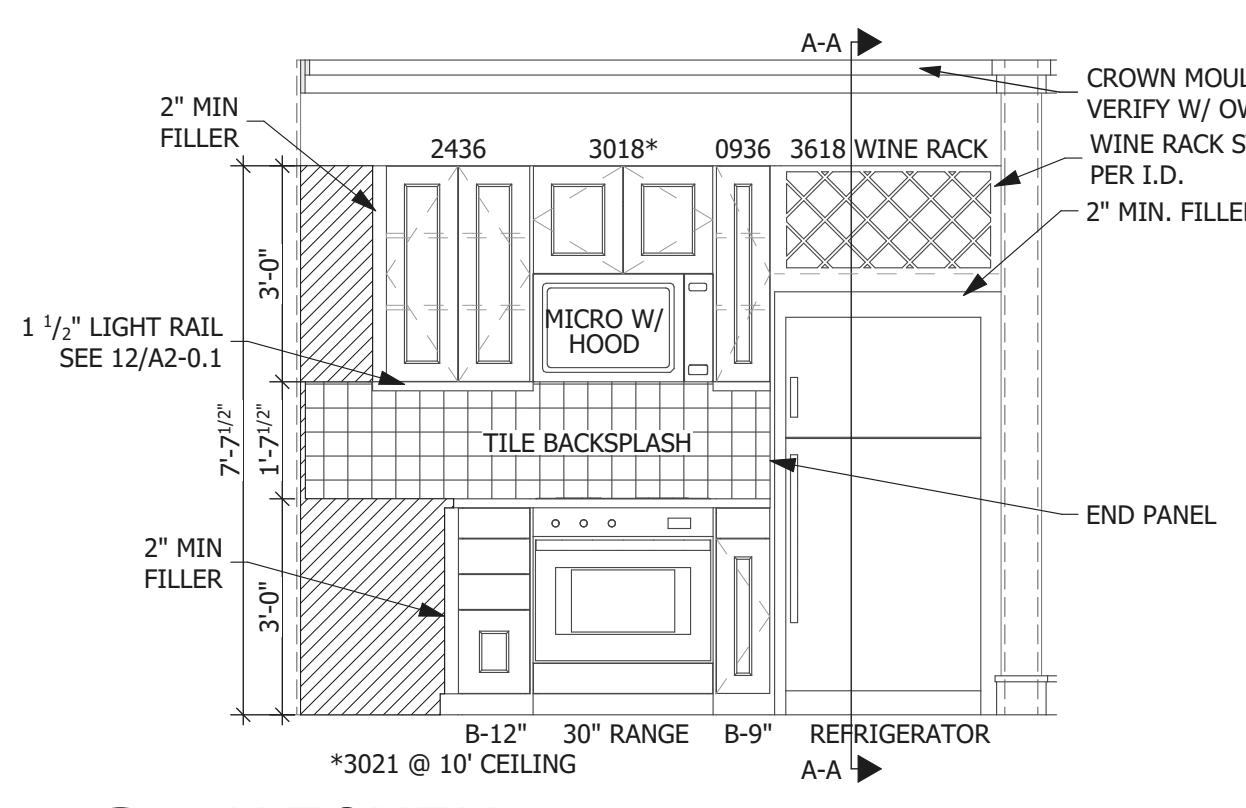
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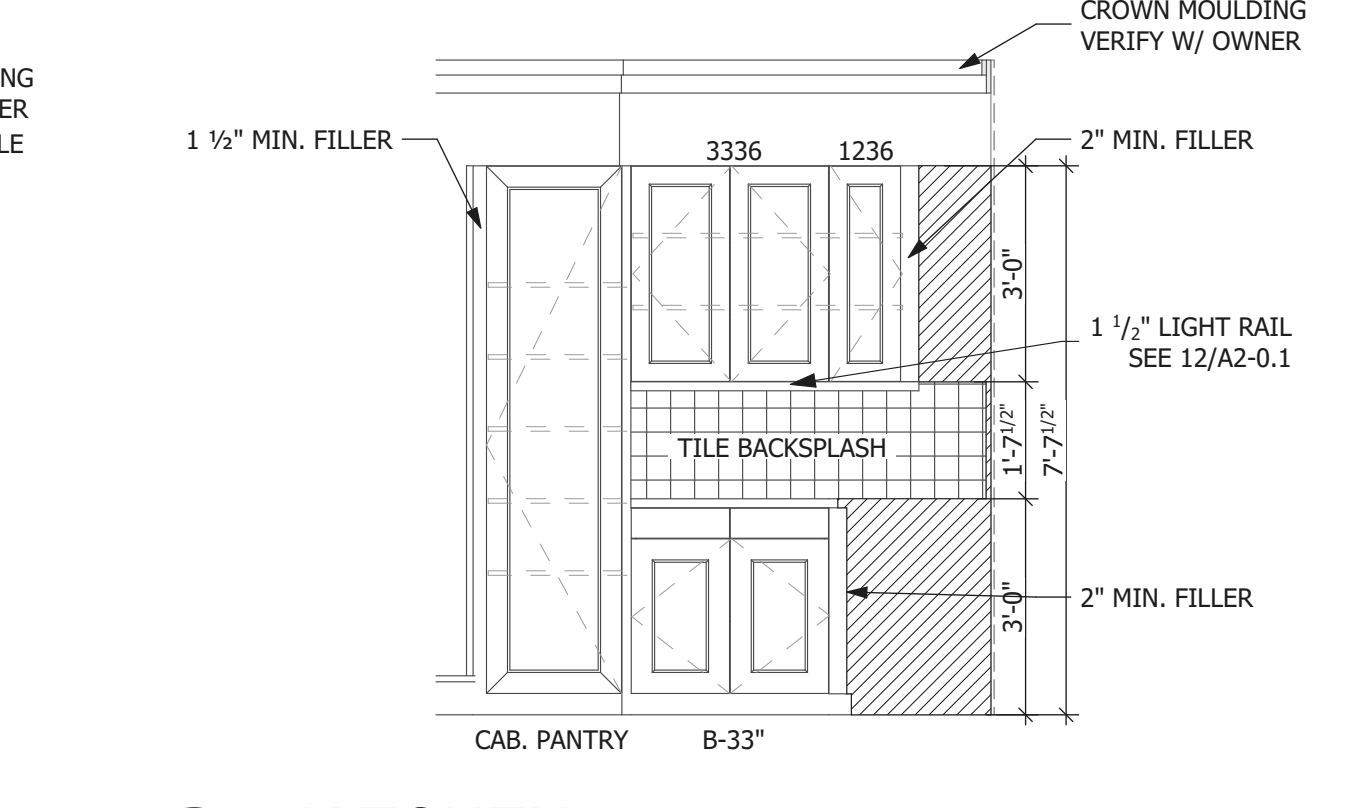
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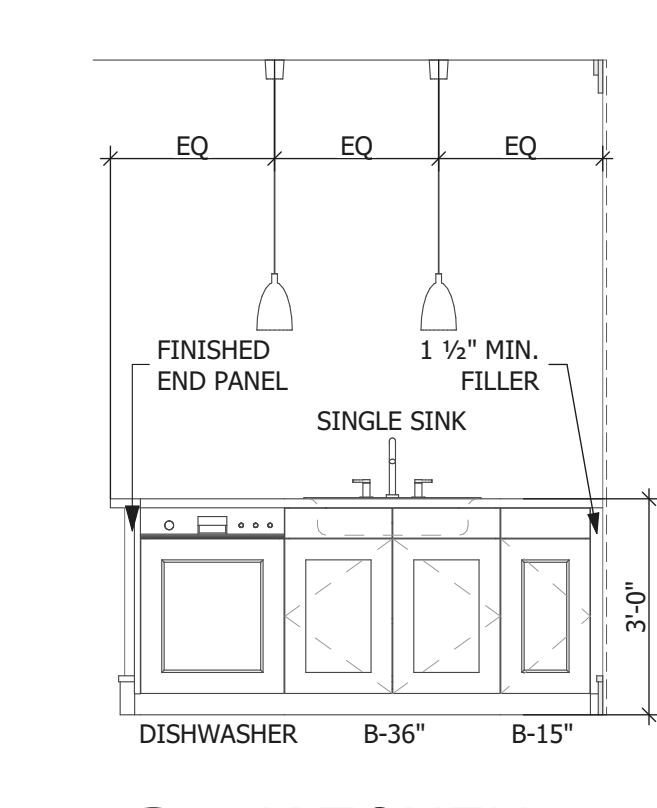
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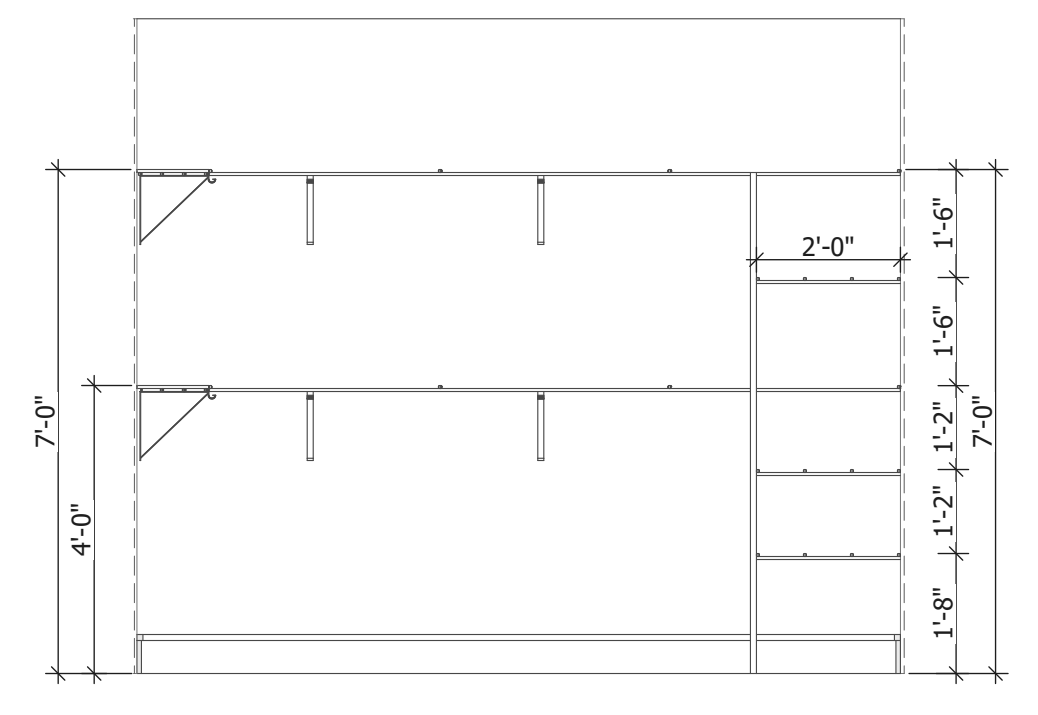
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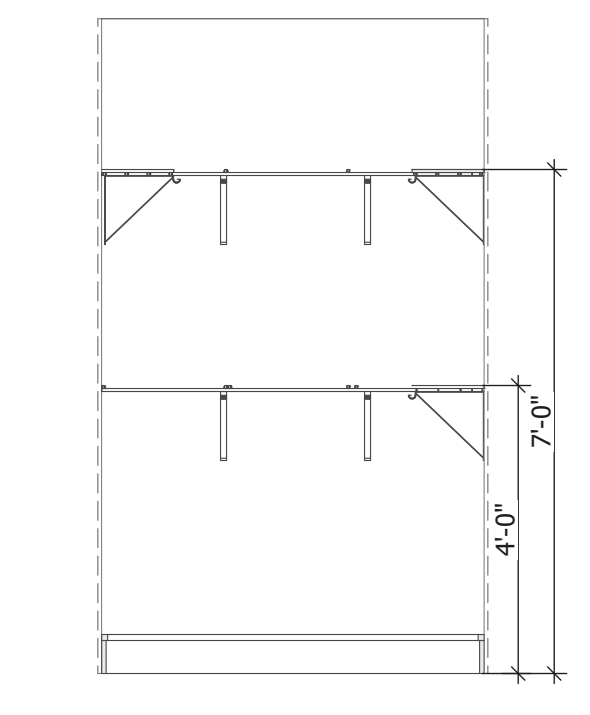
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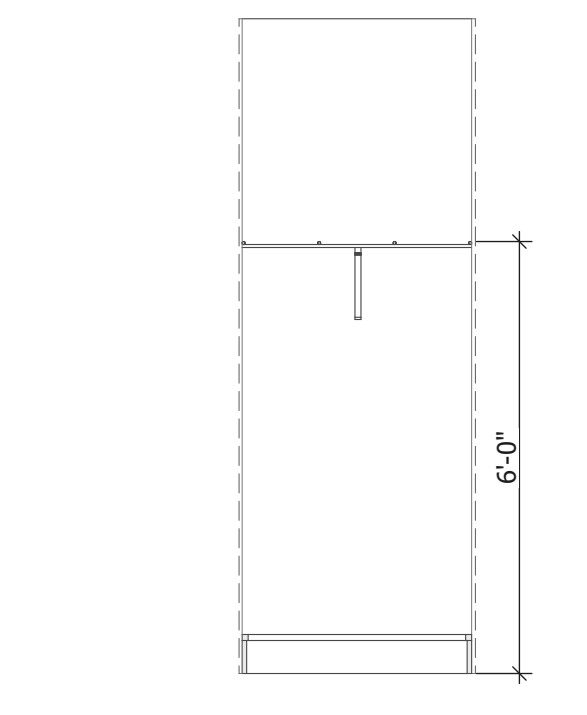
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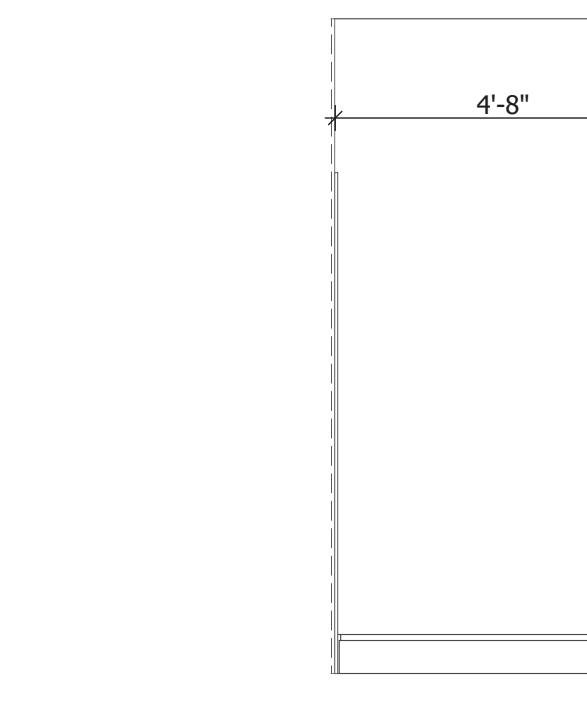
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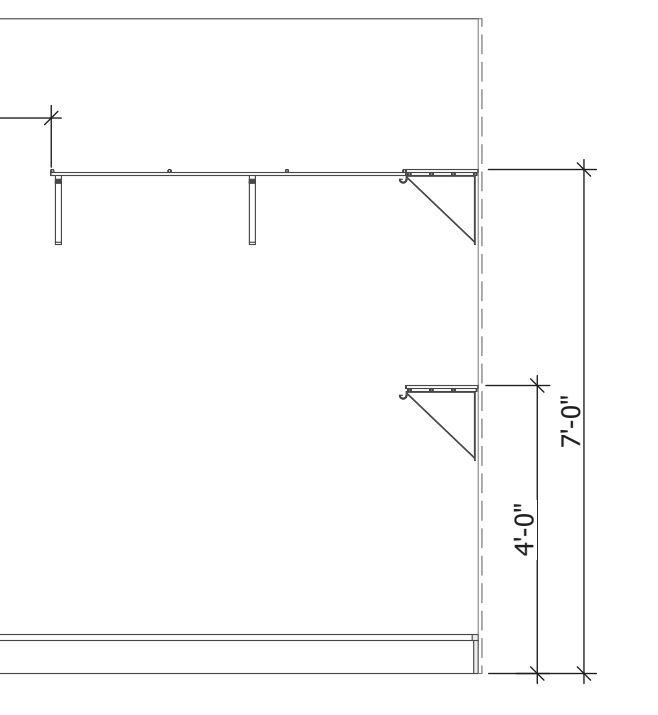
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SCALE: 3/8" = 1'-0"



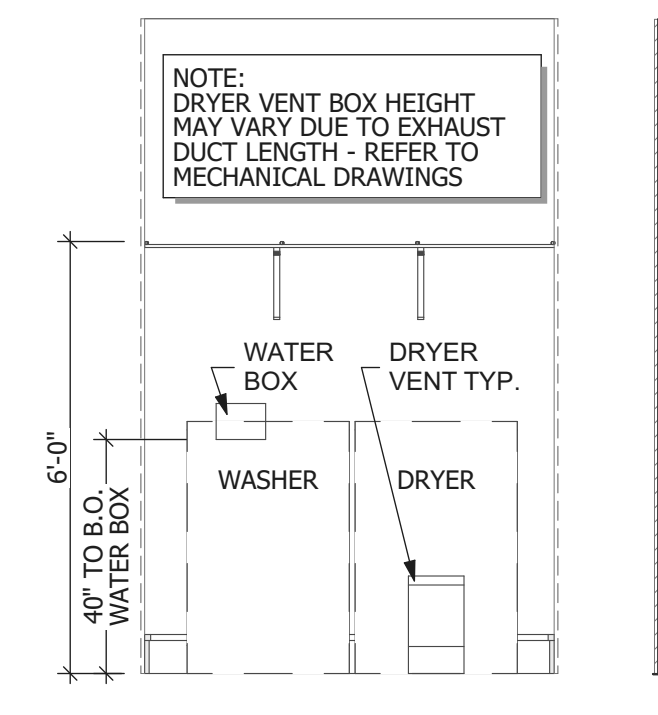
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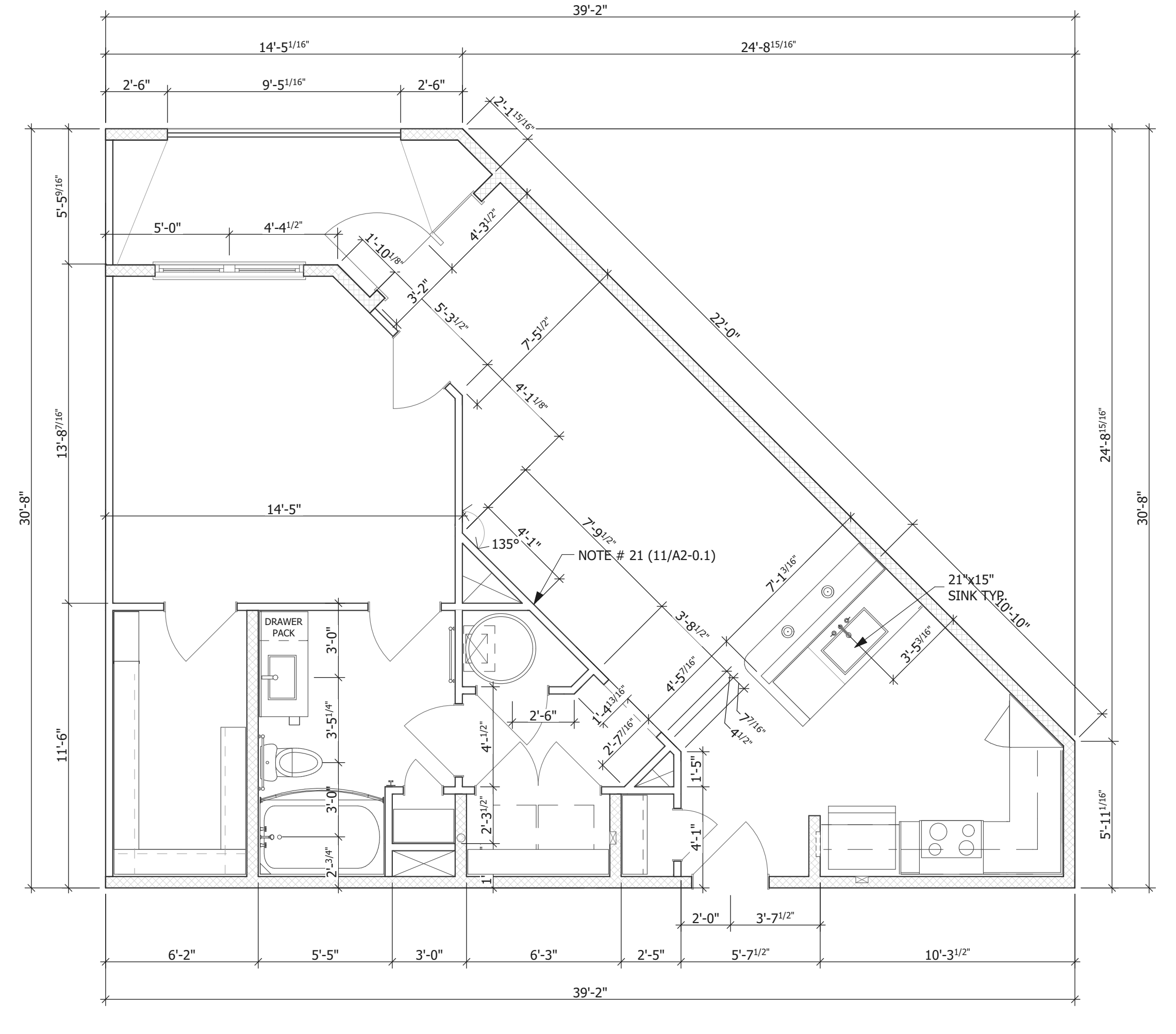
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SCALE: 3/8" = 1'-0"



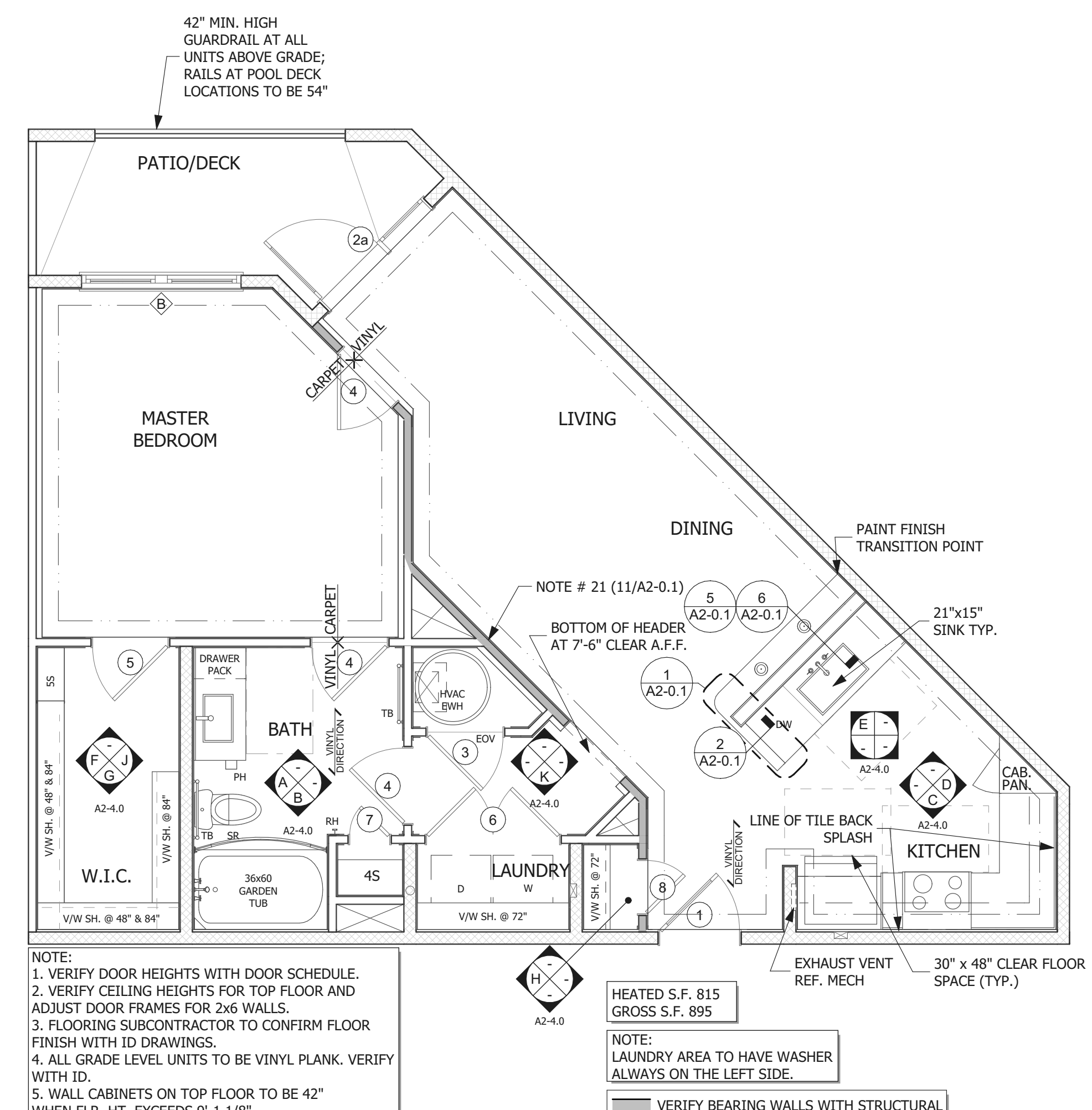
K LAUNDRY
SCALE: 3/8" = 1'-0"



A-A SECTION DETAIL AT WINE RACK
SCALE: 3/8" = 1'-0"



1 A-2 UNIT DIMENSION PLAN
SCALE: 1/4" = 1'-0"



2 A-2 UNIT CALLOUT PLAN
SCALE: 1/4" = 1'-0"

NOTE:
1. VERIFY DOOR HEIGHTS WITH DOOR SCHEDULE.
2. VERIFY CEILING HEIGHTS FOR TOP FLOOR AND ADJUST DOOR FRAMES FOR 2x6 WALLS.
3. FLOORING SUBCONTRACTOR TO CONFIRM FLOOR FINISH WITH ID DRAWINGS.
4. ALL GRADE LEVEL UNITS TO BE VINYL PLANK. VERIFY WITH ID.
5. WALL CABINETS ON TOP FLOOR TO BE 42" WHEN FLR. HT. EXCEEDS 9'-1 1/8"

HEATED S.F. 815
GROSS S.F. 895

NOTE:
LAUNDRY AREA TO HAVE WASHER ALWAYS ON THE LEFT SIDE.

VERIFY BEARING WALLS WITH STRUCTURAL

CLIENT:

SOUTHEAST CAPITAL COMPANIES
2849 Paces Ferry Rd SE
#625 Atlanta, GA 30339

PROJECT:
SIX WEST

FULTON, GA

DRAWING TITLE:

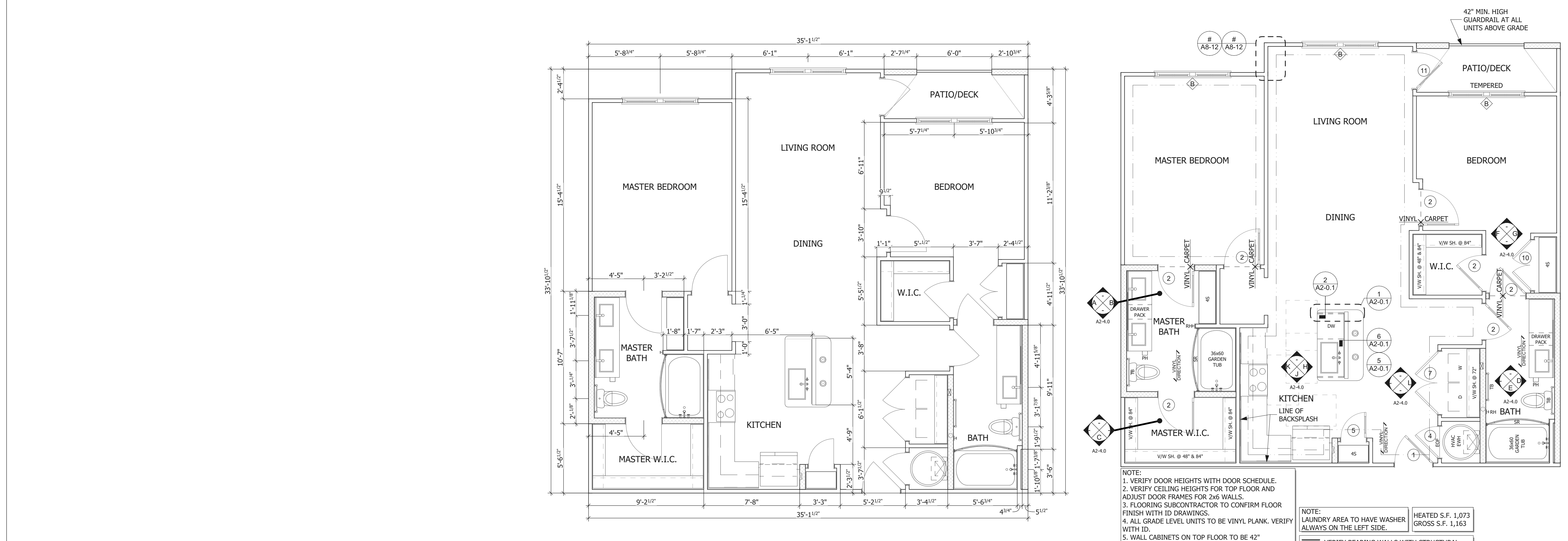
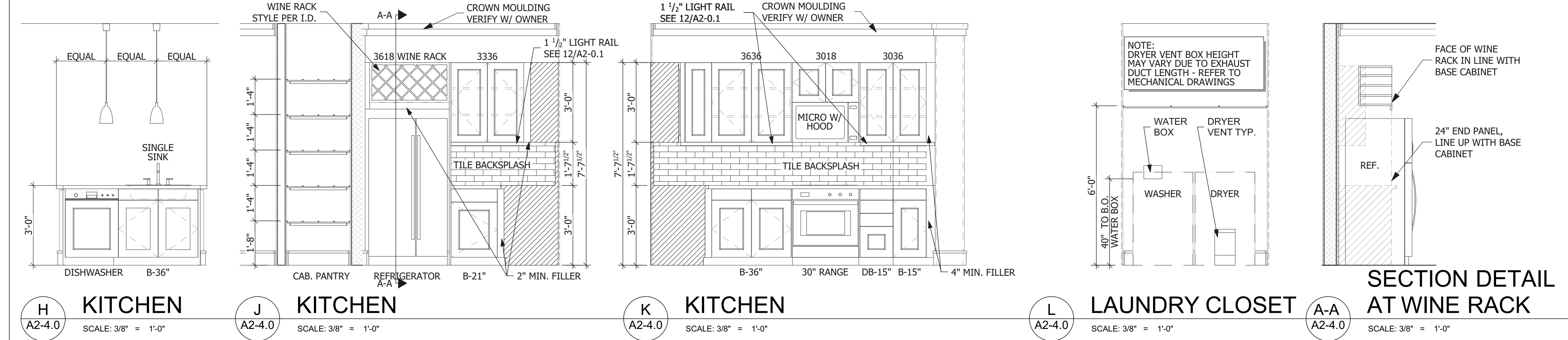
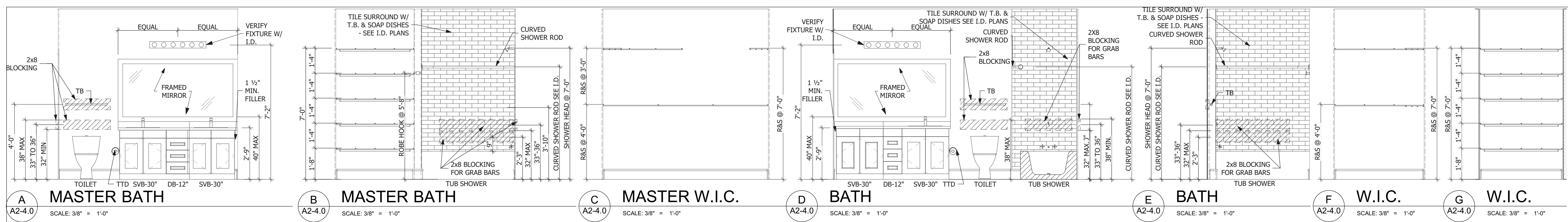
UNIT A-2 PLANS & INTERIOR ELEVATION

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CHECKED BY: XPN, BK

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Southeast Capital Companies

SOUTHEAST CAPITAL COMPANIES
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 #625 Atlanta, GA 30339

PROJECT:

SIX WEST
 FULTON, GA

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UNIT B-1 PLANS & INTERIOR ELEVATIONS

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 SOUTH EAST
 CAPITAL
 COMPANIES
 2849 Paces Ferry Rd SE
 #625 Atlanta, GA 30339

PROJECT:

SIX WEST
 FULTON, GA

DRAWING TITLE:

UNIT B-1 ACCESSIBLE
 PLANS & INTERIOR
 ELEVATIONS

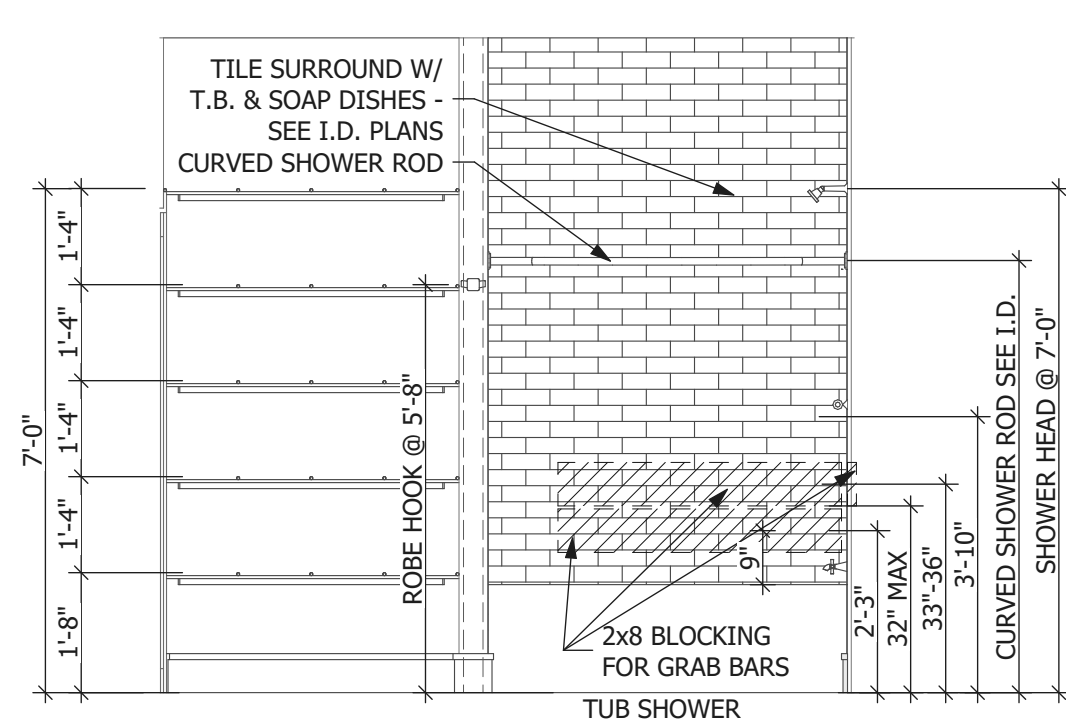
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 CHECKED BY: XPN, BK

SCALE: AS NOTED DATE: 06/30/21

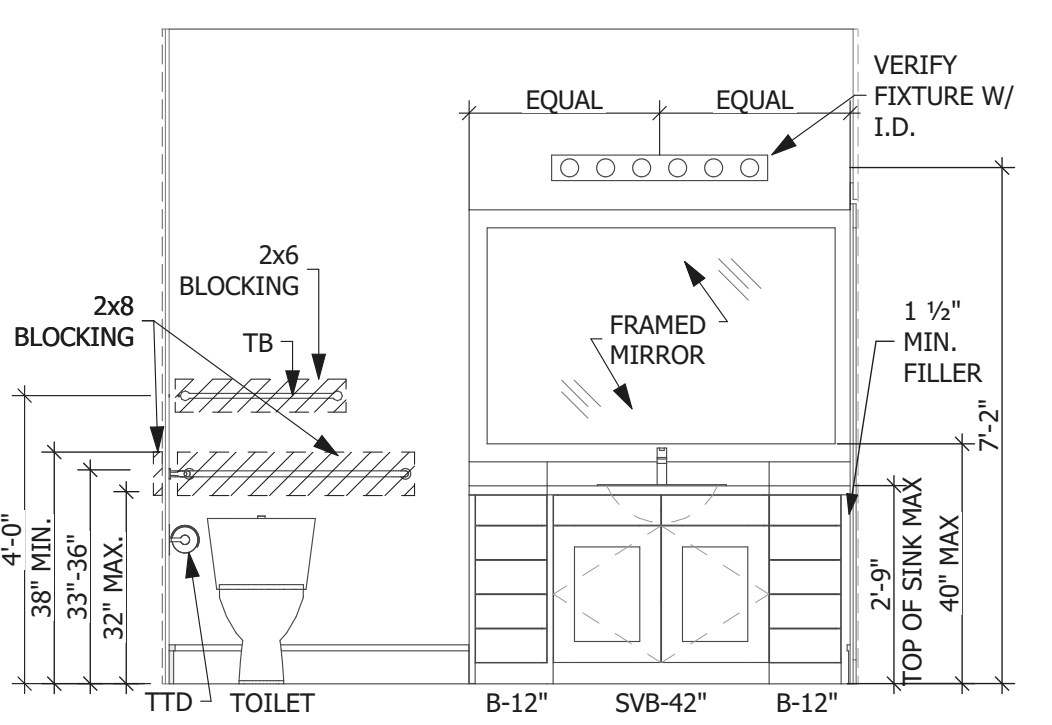
PROJECT NUMBER: 2121

DRAWING NUMBER:

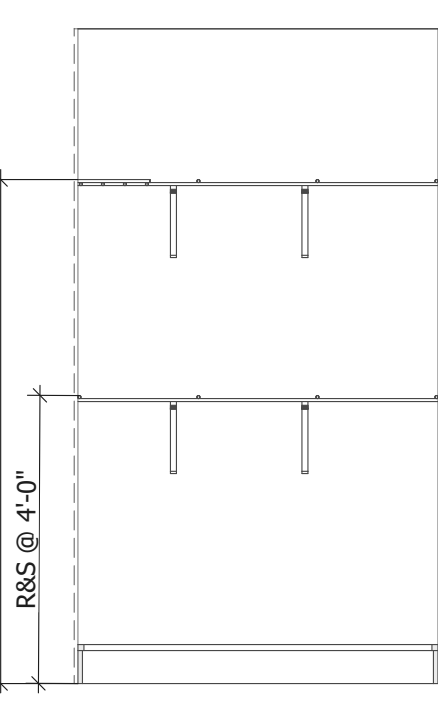
A2-5.0



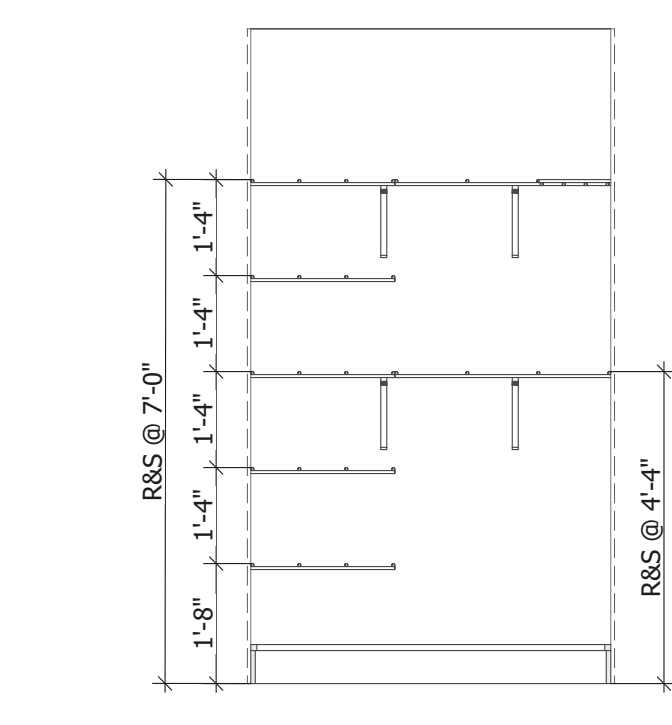
A MASTER BATH
 A2-5.0 SCALE: 3/8" = 1'-0"



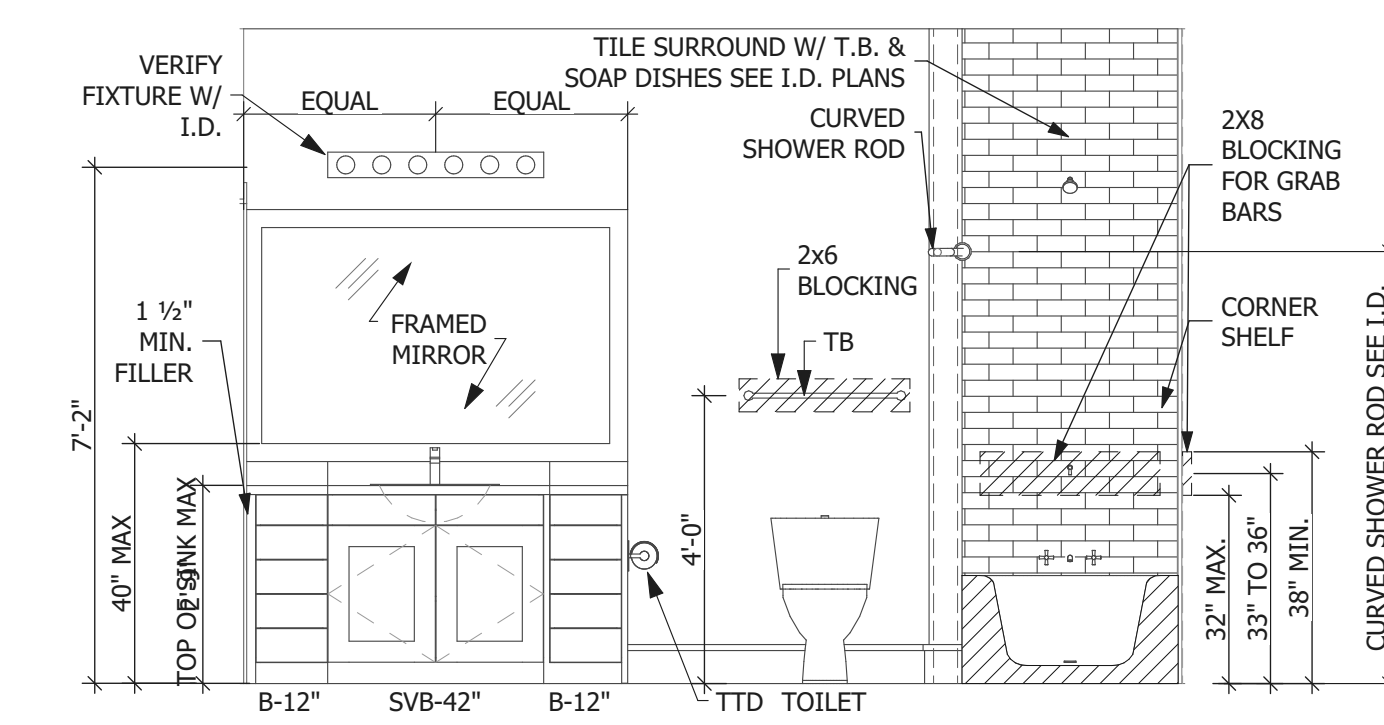
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 A2-5.0 SCALE: 3/8" = 1'-0"



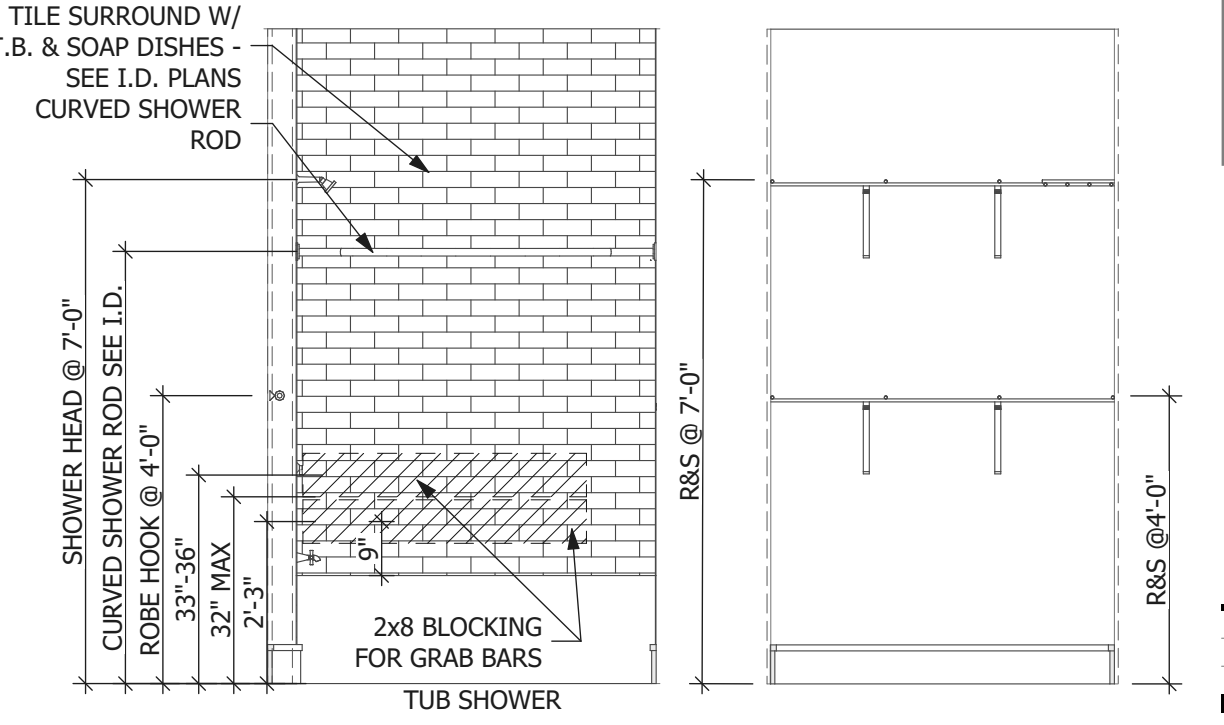
C MASTER W.I.C.
 A2-5.0 SCALE: 3/8" = 1'-0"



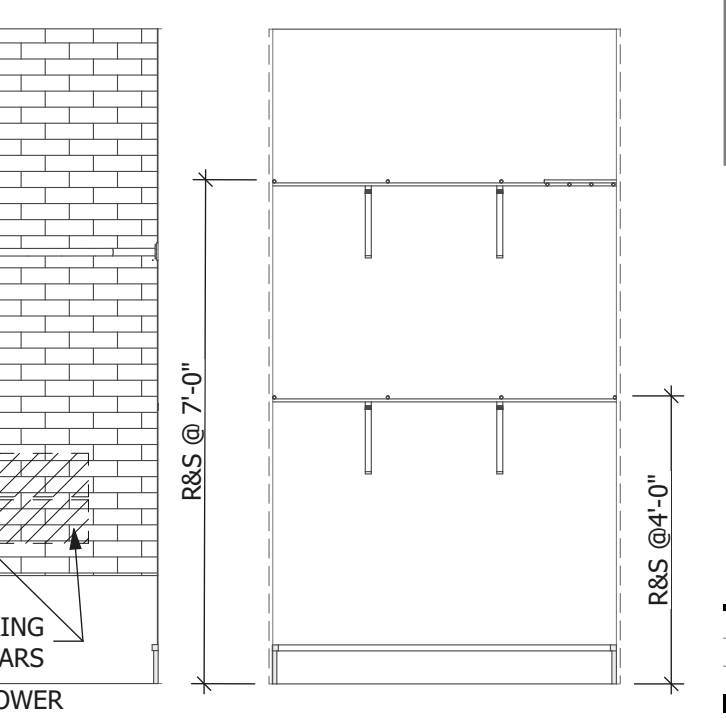
D MASTER W.I.C.
 A2-5.0 SCALE: 3/8" = 1'-0"



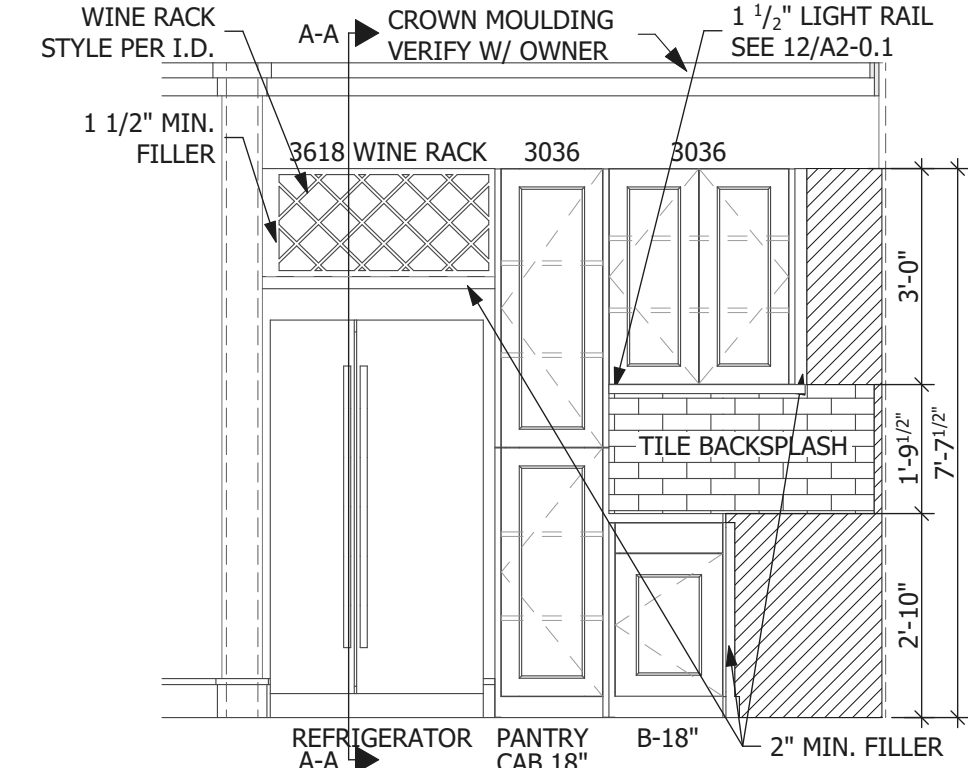
E BATH
 A2-5.0 SCALE: 3/8" = 1'-0"



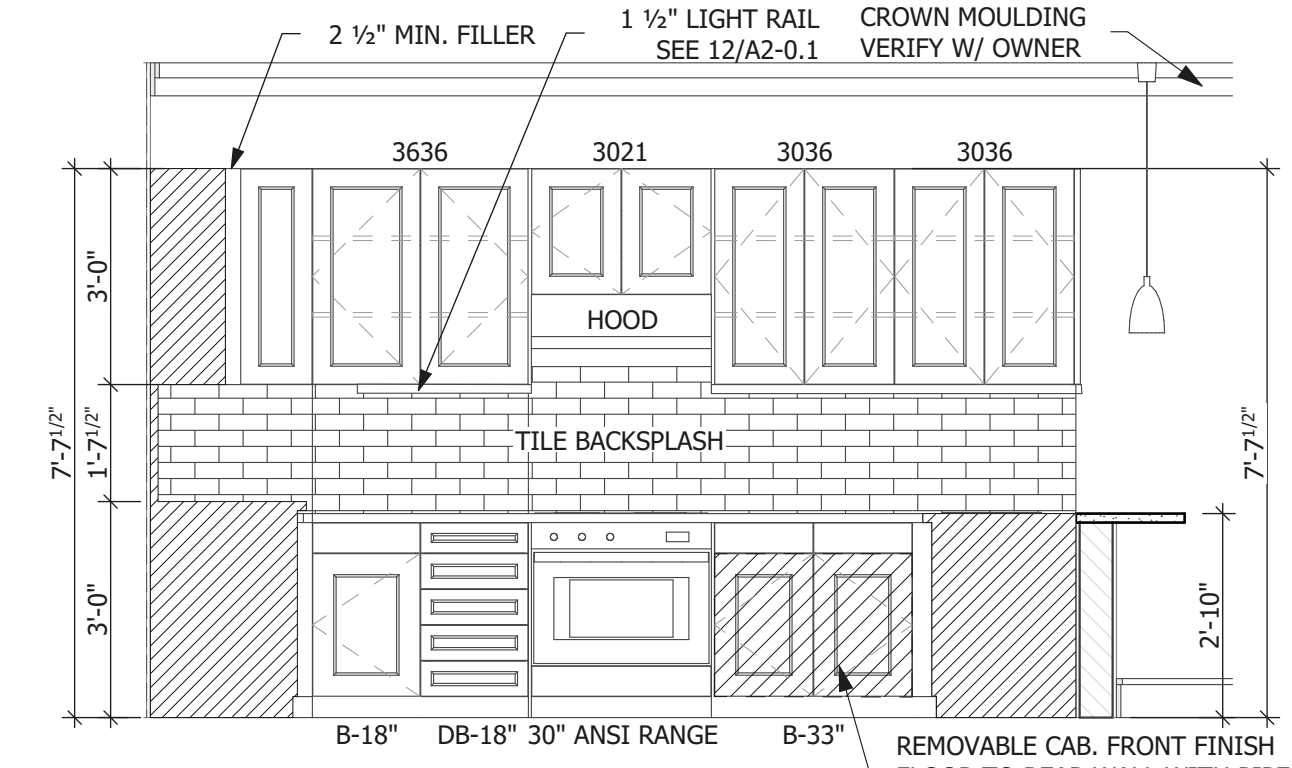
F BATH
 A2-5.0 SCALE: 3/8" = 1'-0"



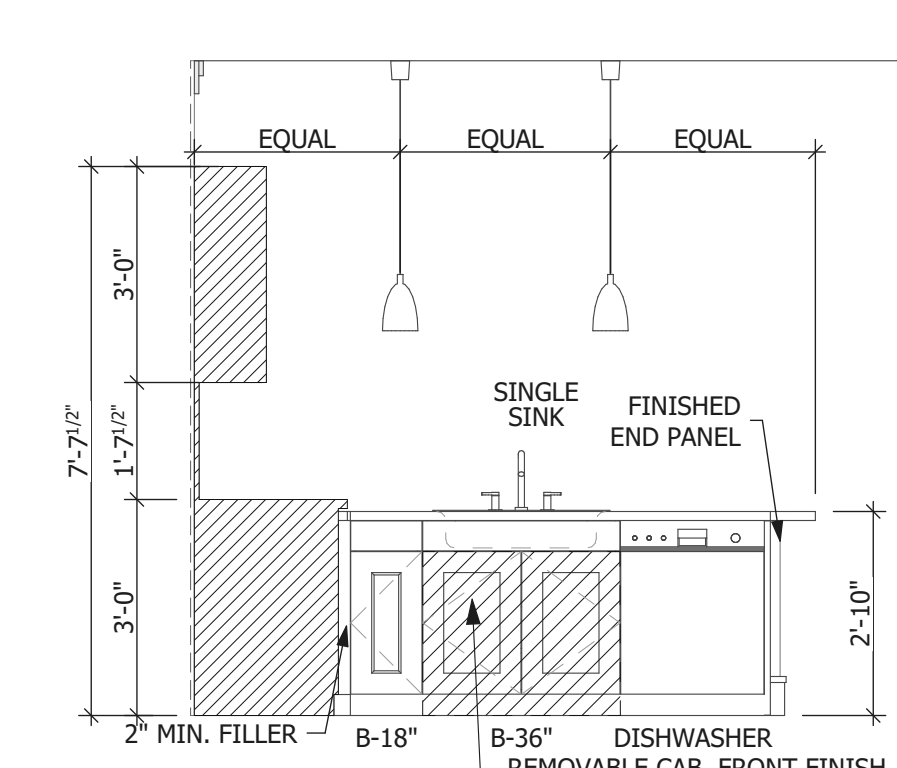
G W.I.C.
 A2-5.0 SCALE: 3/8" = 1'-0"



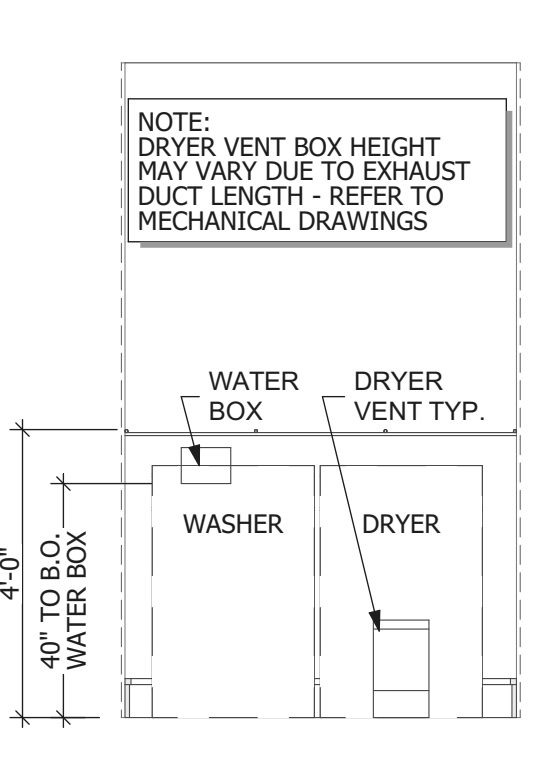
H KITCHEN
 A2-5.0 SCALE: 3/8" = 1'-0"



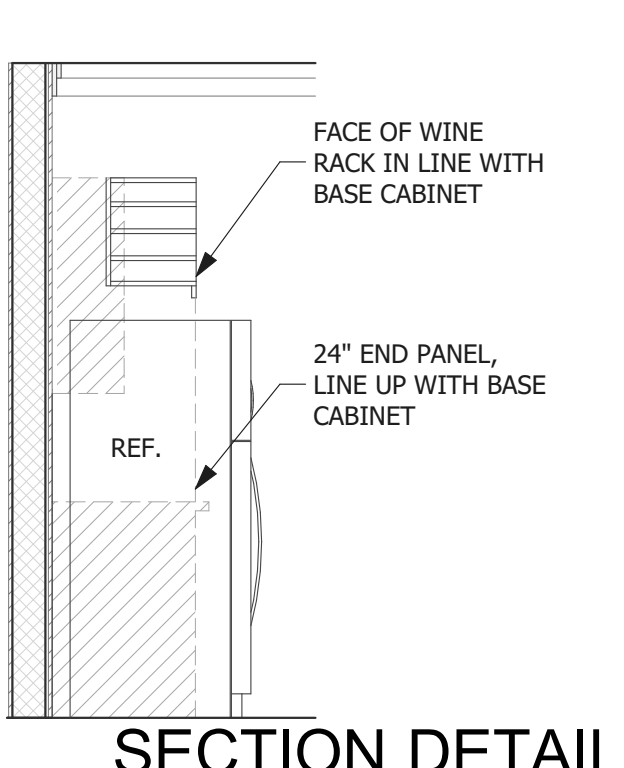
J KITCHEN
 A2-5.0 SCALE: 3/8" = 1'-0"



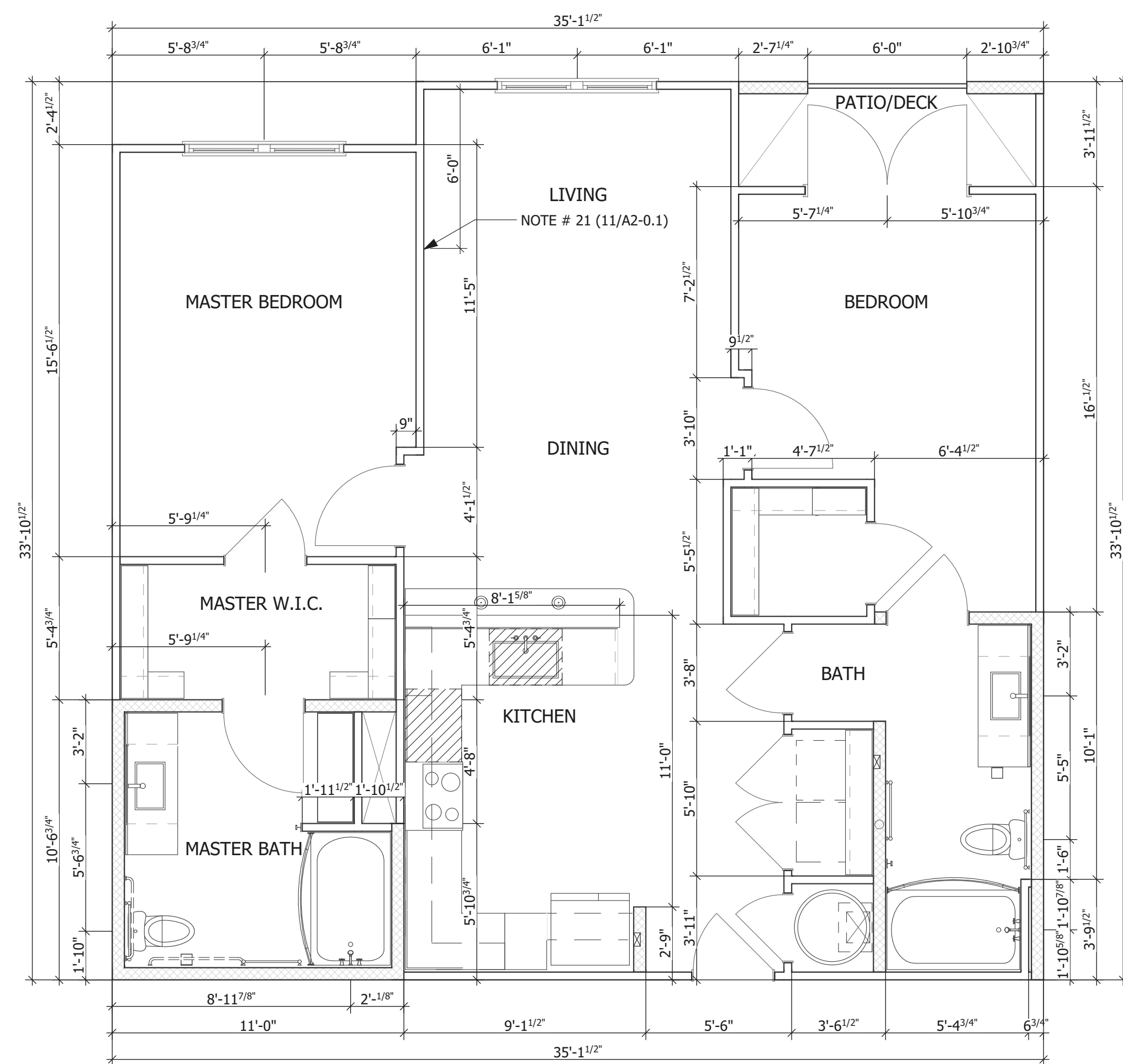
K KITCHEN
 A2-5.0 SCALE: 3/8" = 1'-0"



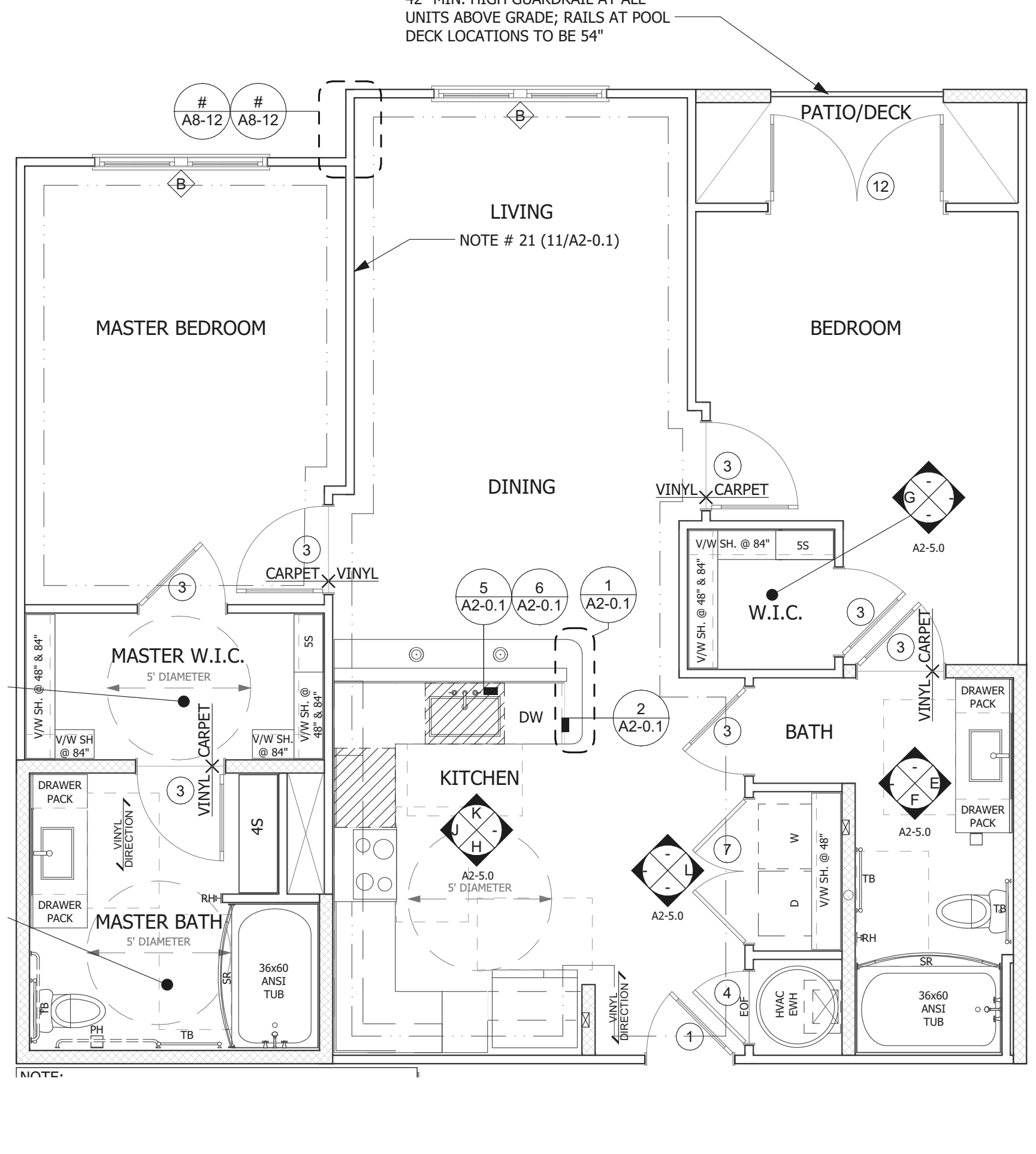
L LAUNDRY
 A2-5.0 SCALE: 3/8" = 1'-0"



A-A SECTION DETAIL AT WINE RACK
 A2-5.0 SCALE: 3/8" = 1'-0"



1 B-1 ACCESSIBLE DIMENSION PLAN
 A2-5.0 SCALE: 1/4" = 1'-0"



2 B-1 ACCESSIBLE CALLOUT PLAN
 A2-5.0 SCALE: 1/4" = 1'-0"

RELEASE DATES

REV	DATE	DESCRIPTION

STAMP:

CLIENT:

Southeast Capital Companies

SOUTHEAST CAPITAL COMPANIES
2849 Paces Ferry Rd SE
#625 Atlanta, GA 30339

PROJECT:

SIX WEST
FULTON, GA

DRAWING TITLE:

UNIT B-2 PLANS & INTERIOR ELEVATIONS

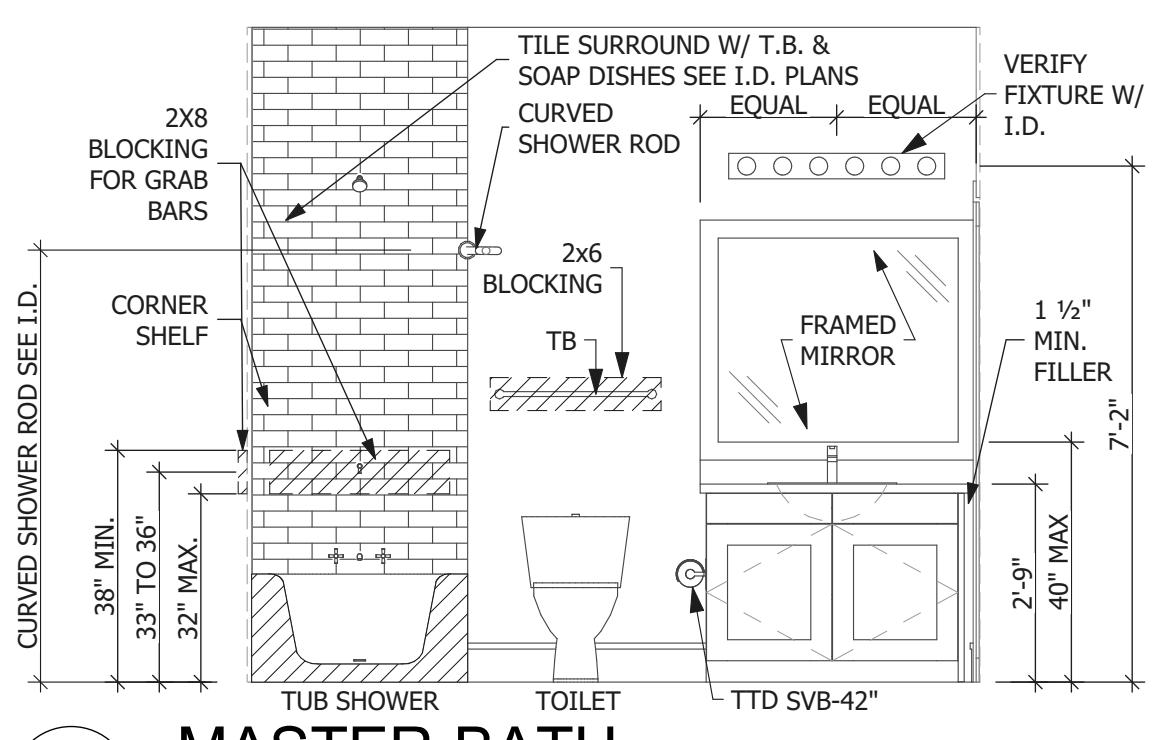
DRAWN BY: MD, XPN
CHECKED BY: XPN, BK

SCALE: AS NOTED
DATE: 06/30/21

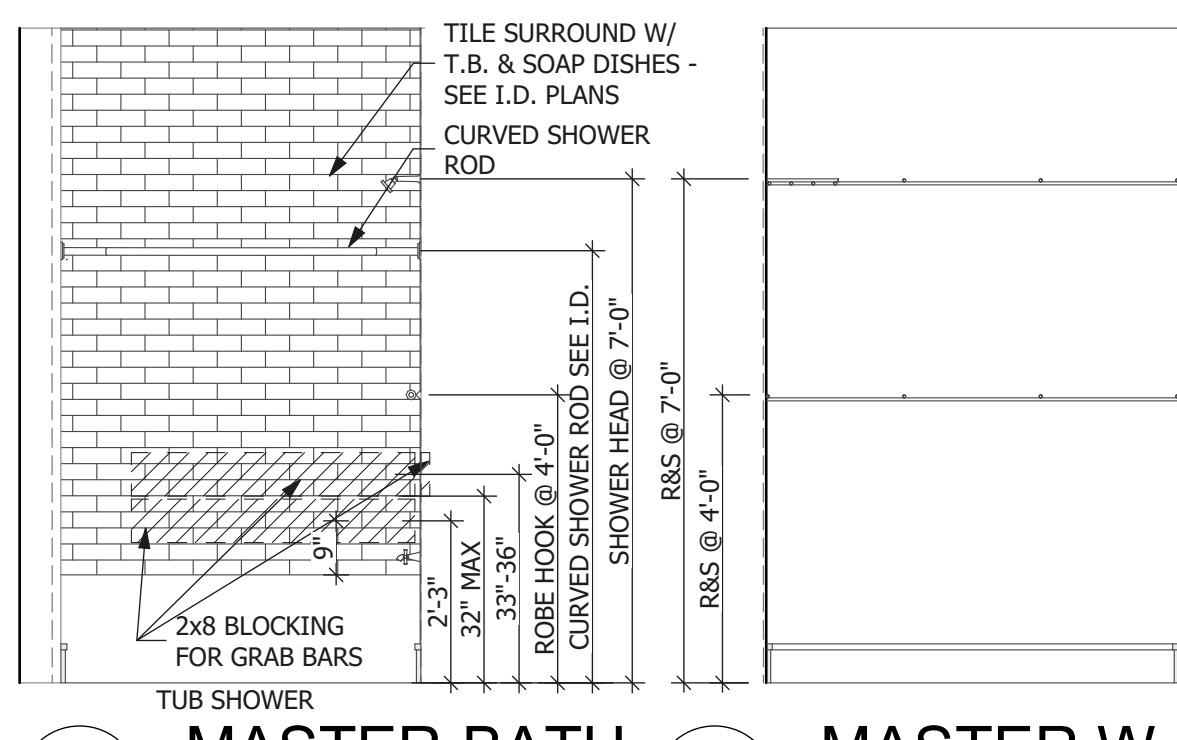
PROJECT NUMBER: 2121

DRAWING NUMBER:
A2-6.0

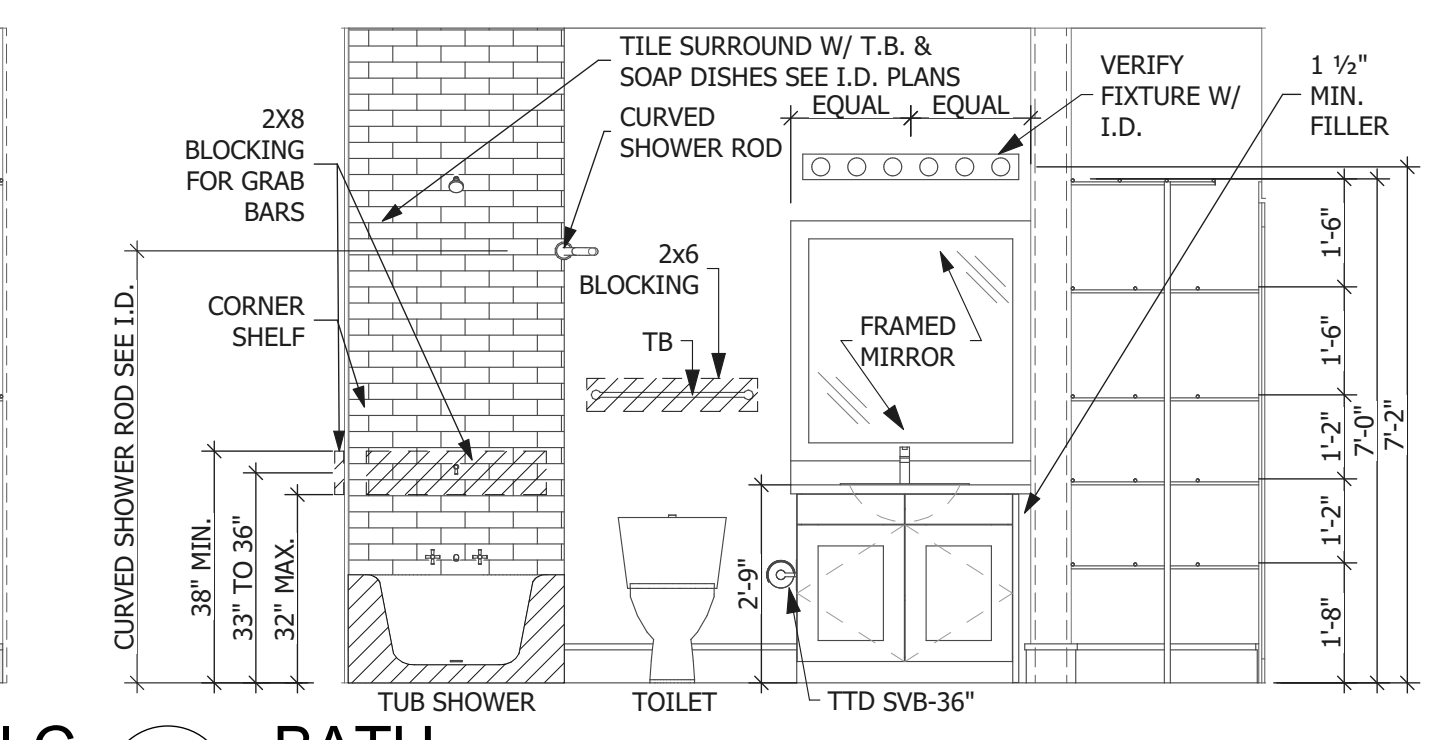
NOT RELEASED FOR COPY Packet Pg. 304



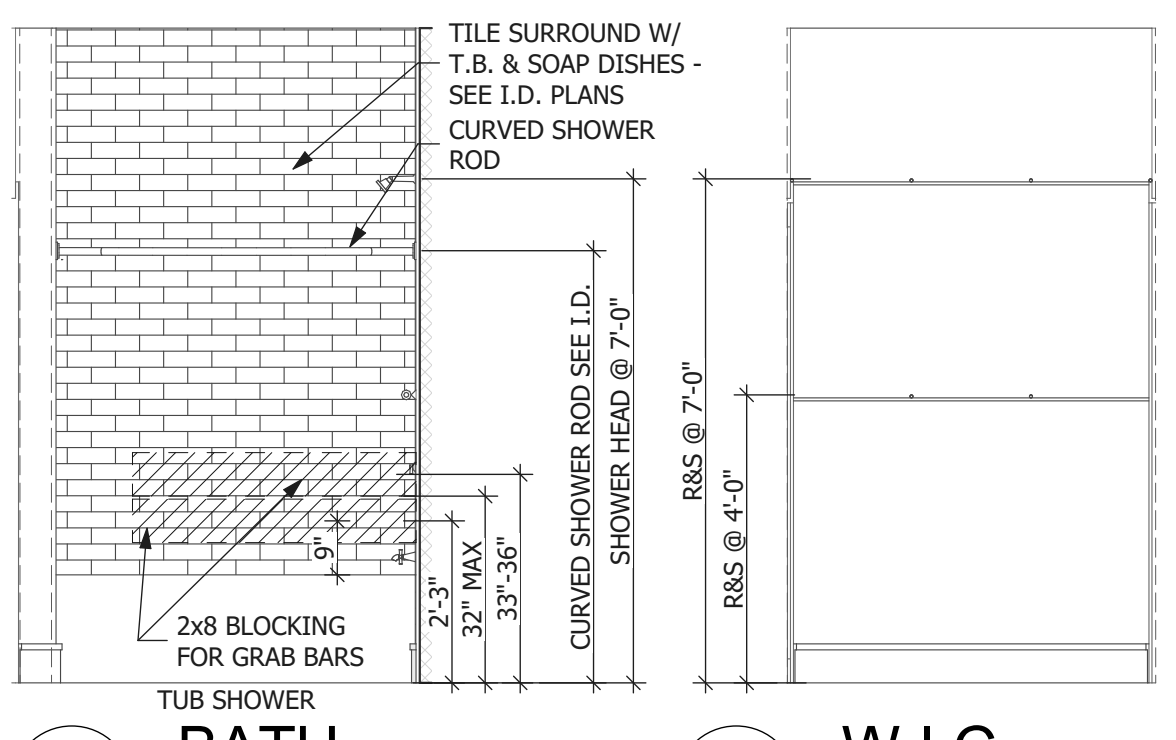
A MASTER BATH
SCALE: 3/8" = 1'-0"



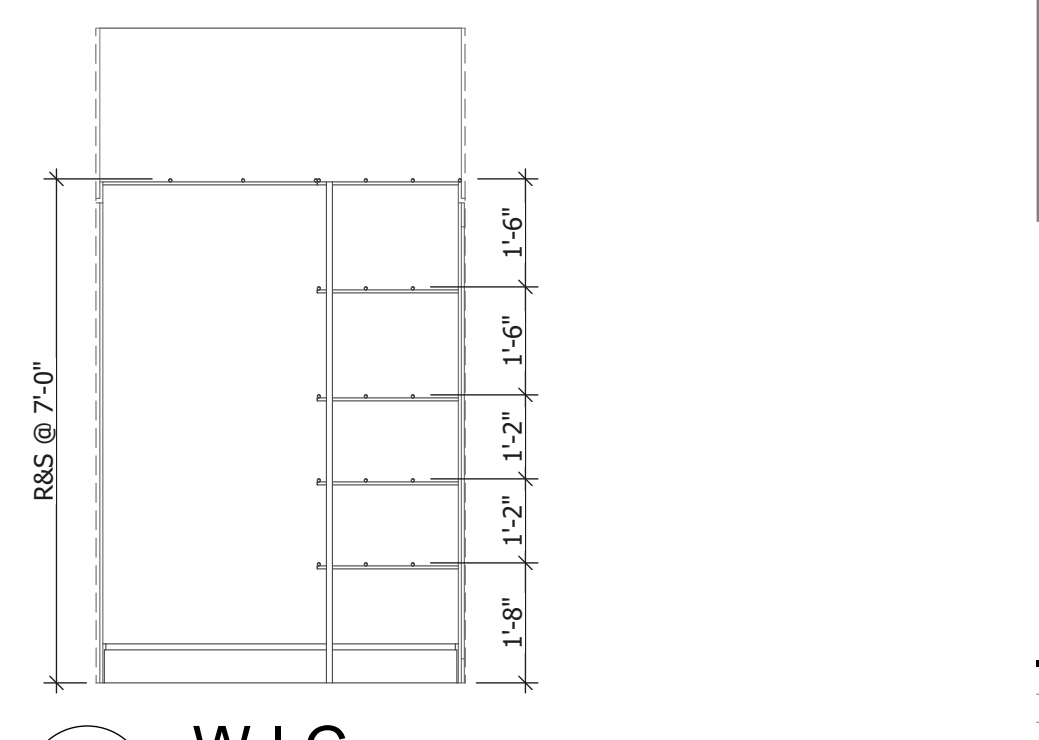
B MASTER BATH
SCALE: 3/8" = 1'-0"



C MASTER W.I.C.
SCALE: 3/8" = 1'-0"



D BATH
SCALE: 3/8" = 1'-0"



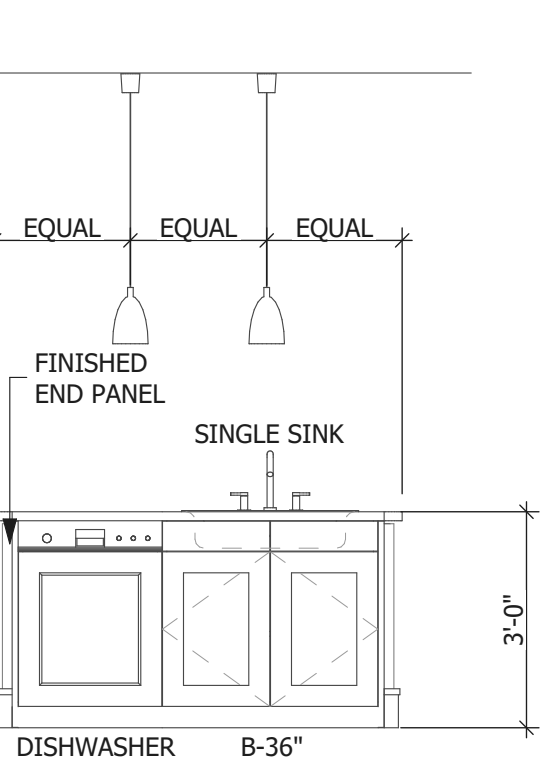
E BATH
SCALE: 3/8" = 1'-0"



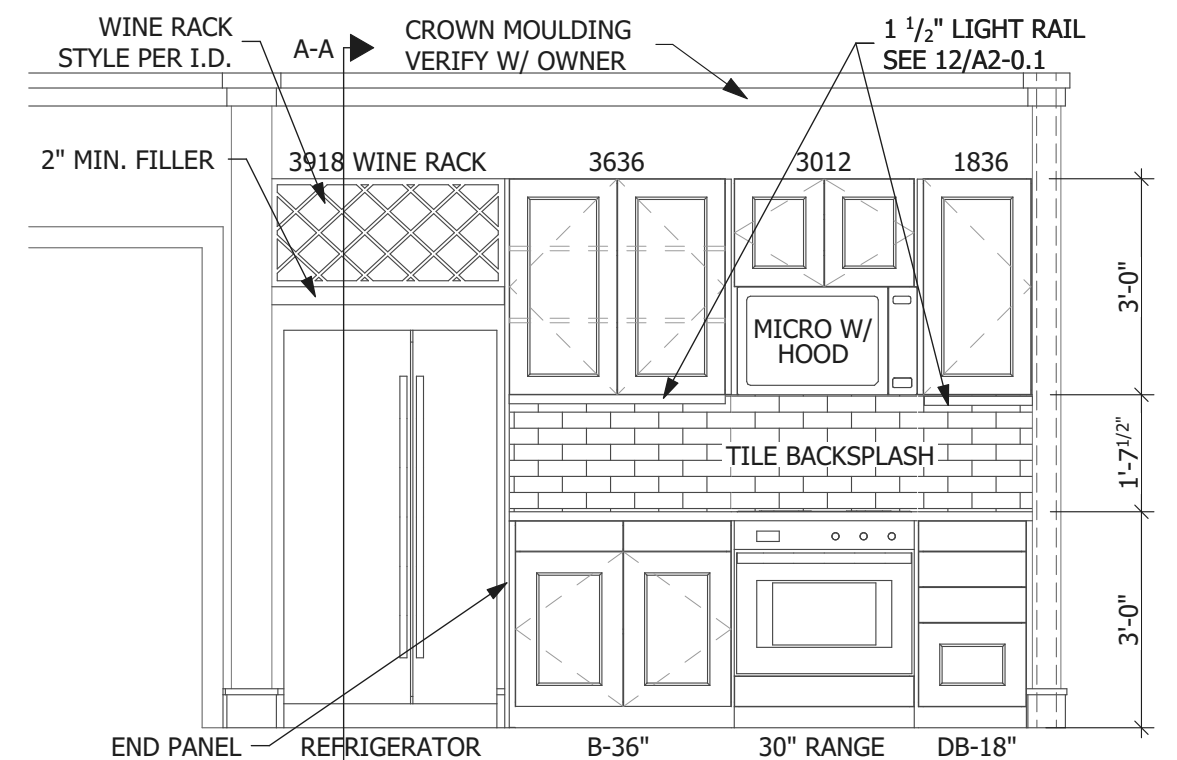
F W.I.C.
SCALE: 3/8" = 1'-0"



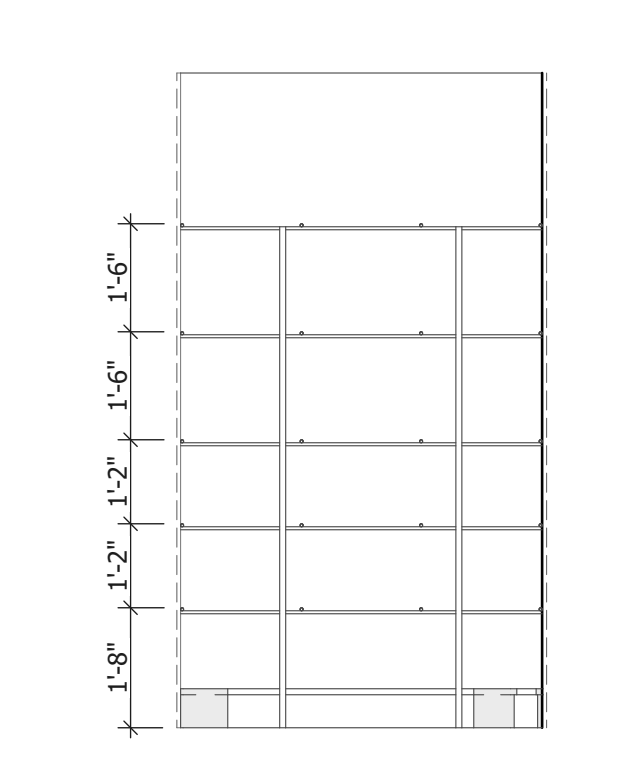
G W.I.C.
SCALE: 3/8" = 1'-0"



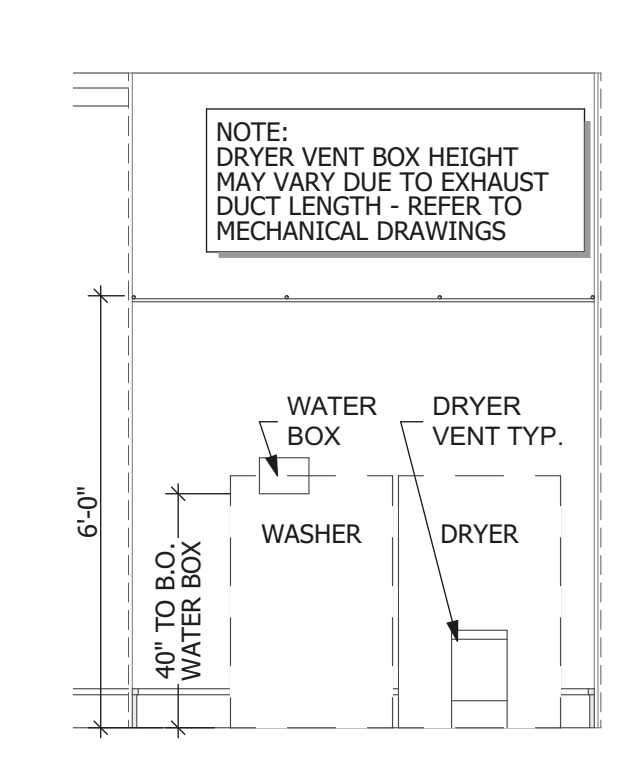
H KITCHEN
SCALE: 3/8" = 1'-0"



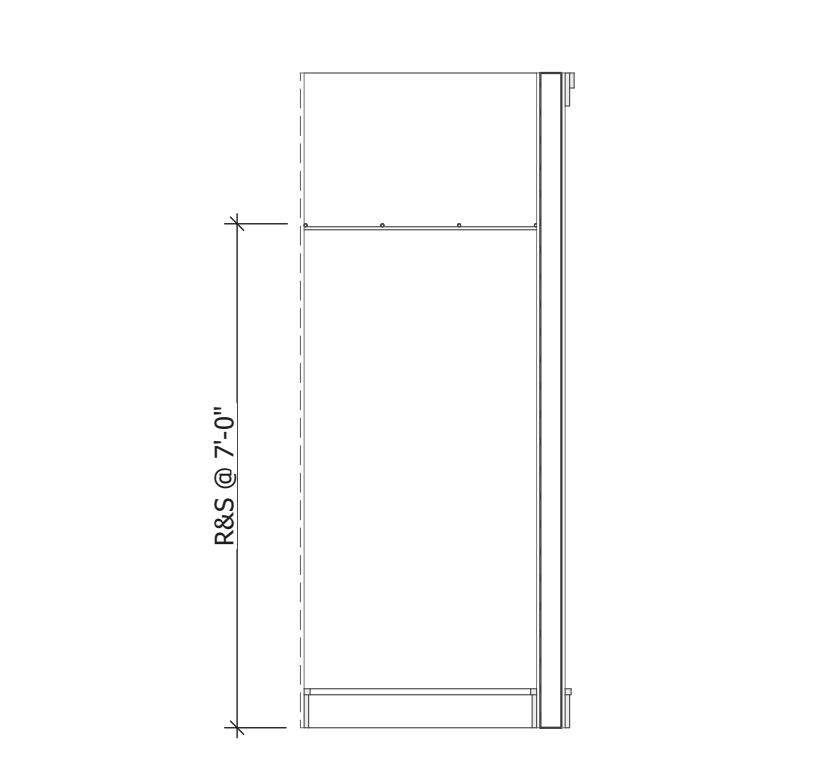
J KITCHEN
SCALE: 3/8" = 1'-0"



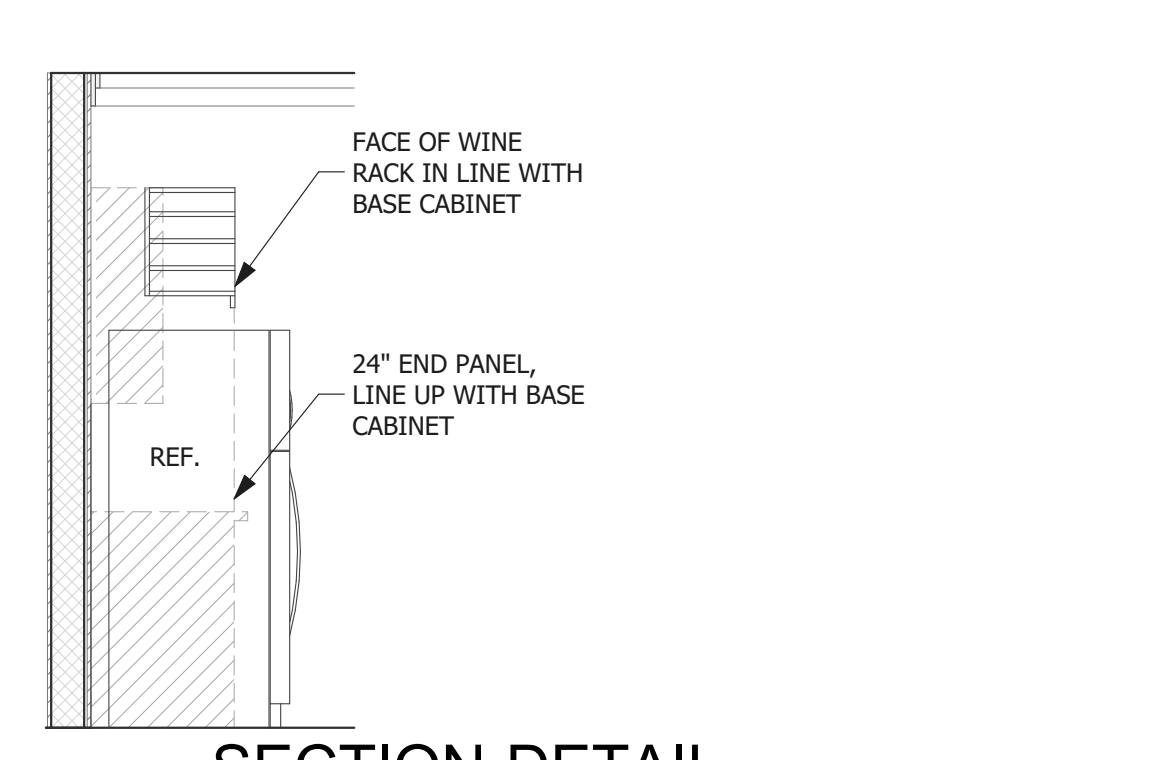
K PANTRY CLOSET
SCALE: 3/8" = 1'-0"



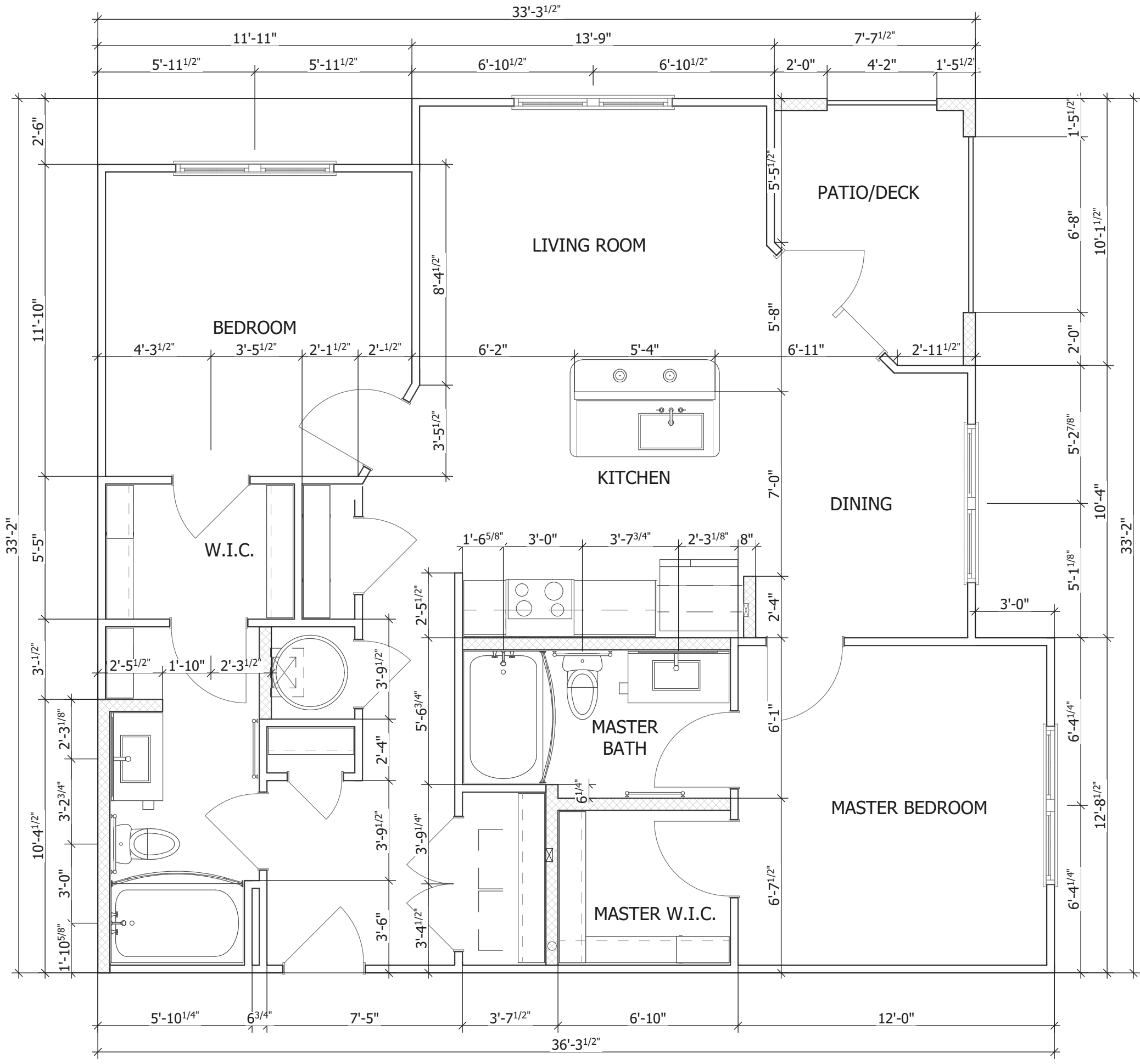
L LAUNDRY CLOSET
SCALE: 3/8" = 1'-0"



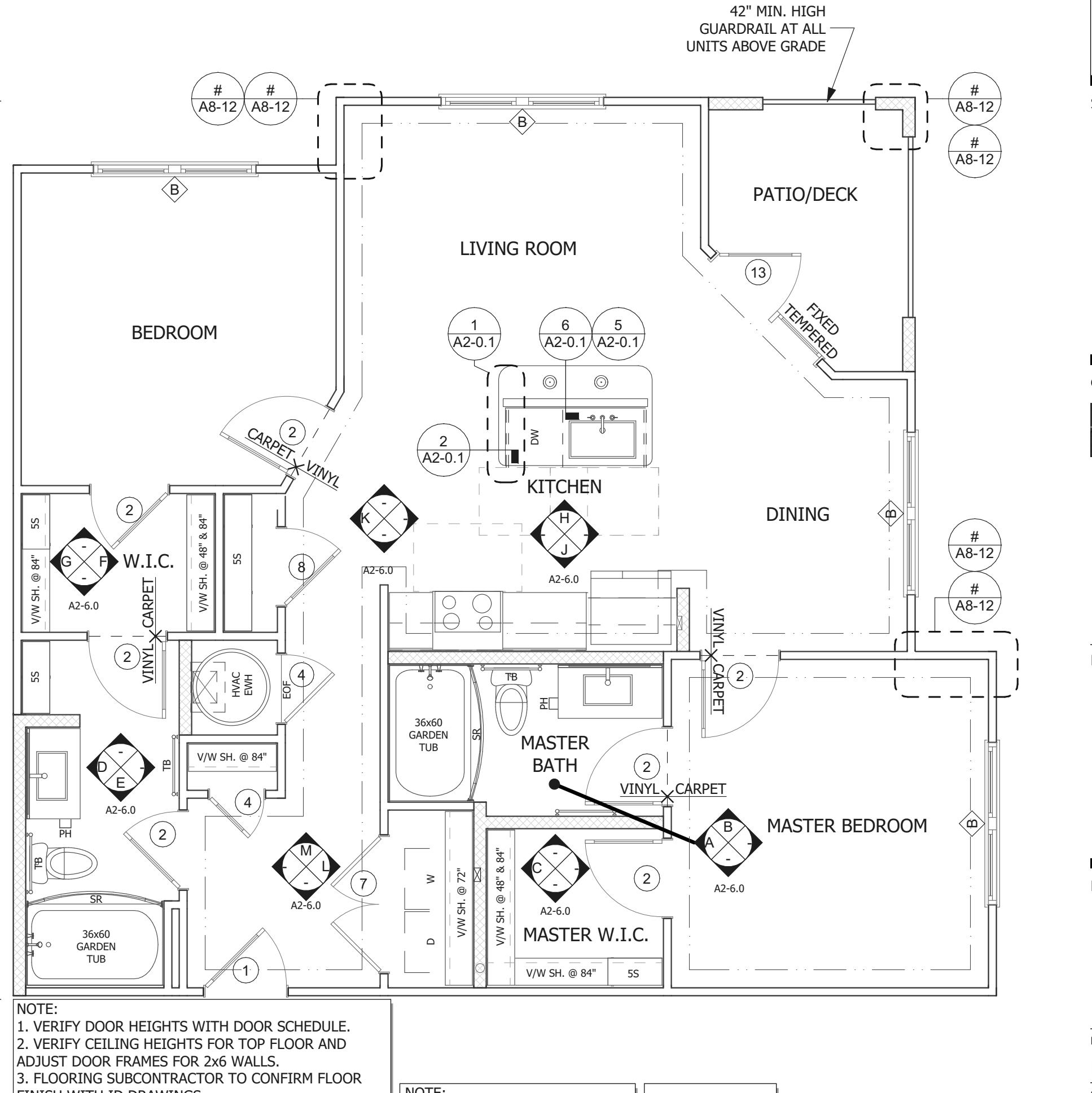
M COAT CLOSET
SCALE: 3/8" = 1'-0"



A-A SECTION DETAIL AT WINE RACK
SCALE: 3/8" = 1'-0"



1 B-2 DIMENSION PLAN
SCALE: 1/4" = 1'-0"



2 B-2 CALLOUT PLAN
SCALE: 1/4" = 1'-0"

- NOTE:
- 1. VERIFY DOOR HEIGHTS WITH DOOR SCHEDULE.
- 2. VERIFY CEILING HEIGHTS FOR TOP FLOOR AND ADJUST DOOR FRAMES FOR 2x6 WALLS.
- 3. FLOORING SUBCONTRACTOR TO CONFIRM FLOOR FINISH WITH ID DRAWINGS.
- 4. ALL GRADE LEVEL UNITS TO BE VINYL PLANK. VERIFY WITH ID.
- 5. WALL CABINETS ON TOP FLOOR TO BE 42" WHEN FLR. HT. EXCEEDS 9'-1 1/8"

NOTE: LAUNDRY AREA TO HAVE WASHER ALWAYS ON THE LEFT SIDE.
HEATED S.F. 1,005
GROSS S.F. 1,113

VERIFY BEARING WALLS WITH STRUCTURAL



GEHEBER LEWIS ASSOCIATES

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REV	DATE	DESCRIPTION

STAMP:

CLIENT:

Southeast Capital Companies

SOUTHEAST CAPITAL COMPANIES
2849 Paces Ferry Rd SE
#625 Atlanta, GA 30339

PROJECT:

SIX WEST

FULTON, GA

DRAWING TITLE:

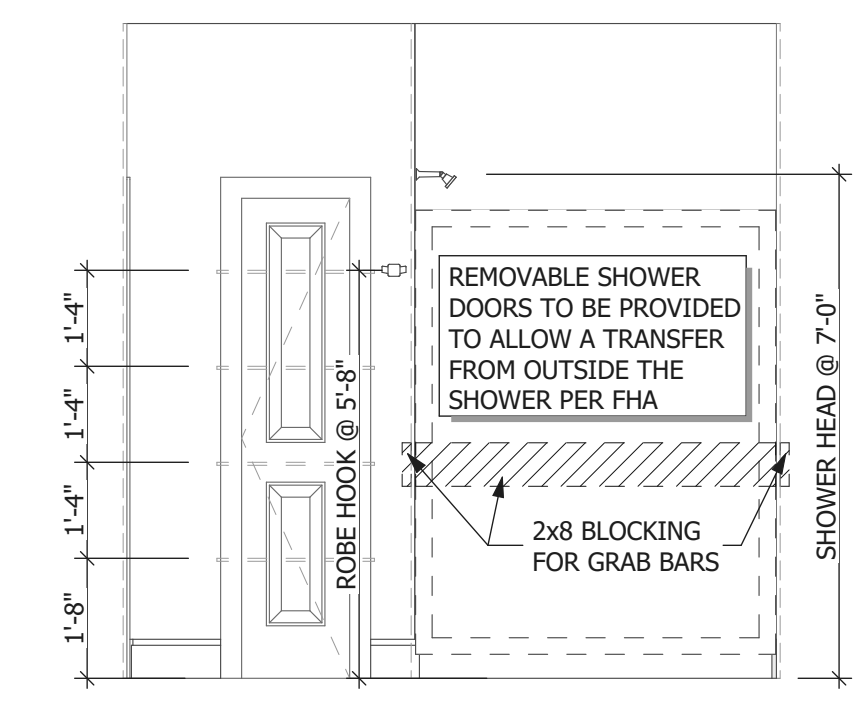
UNIT C-1 INTERIOR ELEVATIONS

DRAWN BY: MD, XPN CHECKED BY: XPN, BK

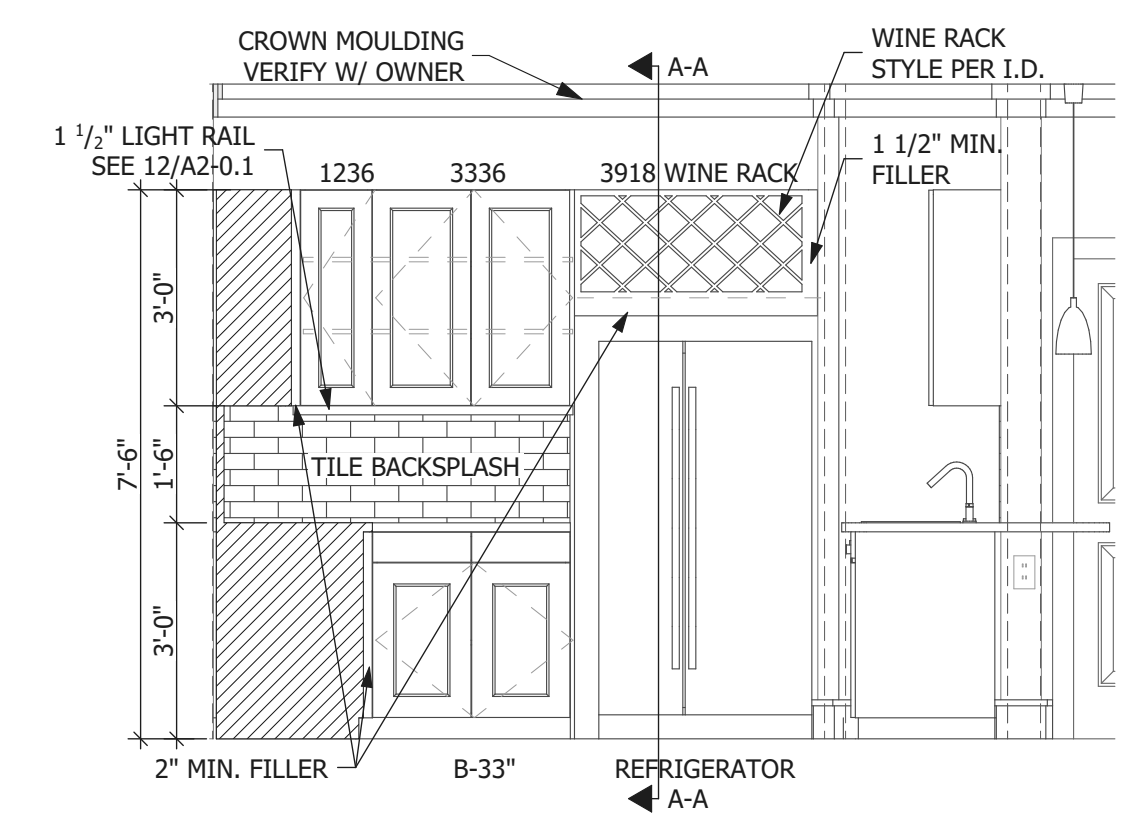
SCALE: AS NOTED DATE: 06/30/21

PROJECT NUMBER: 2121

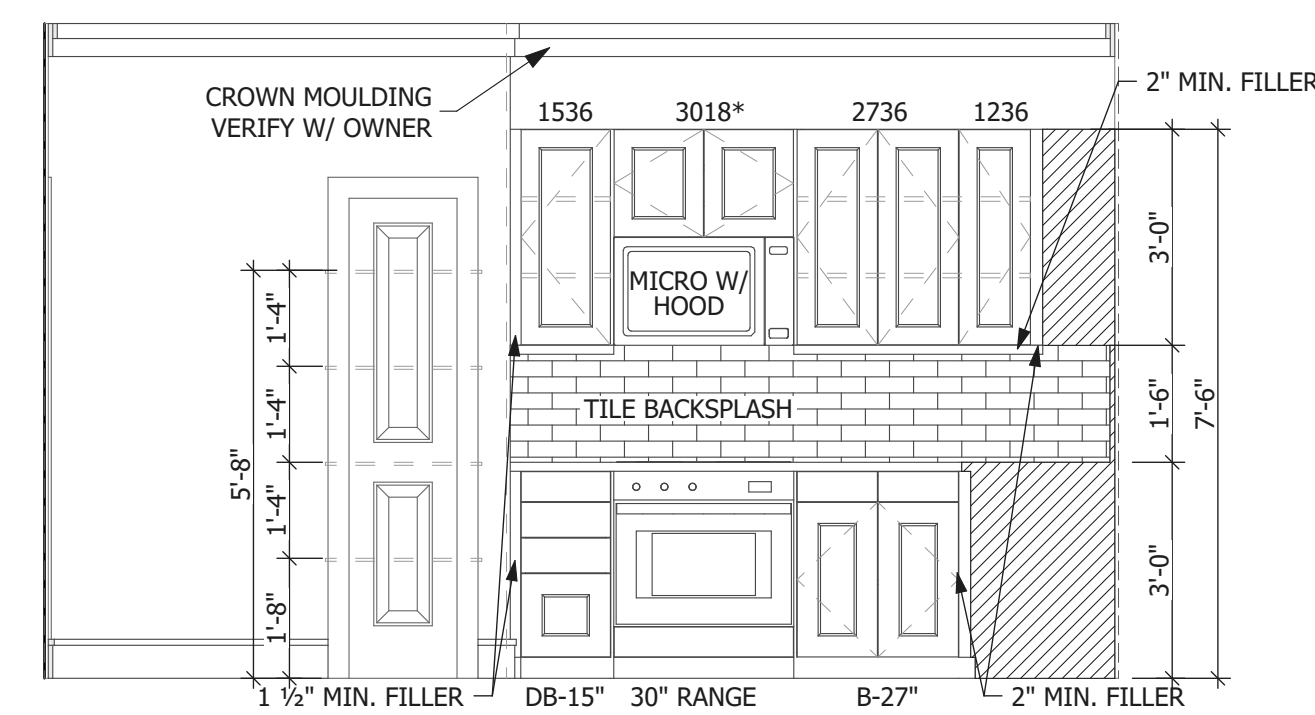
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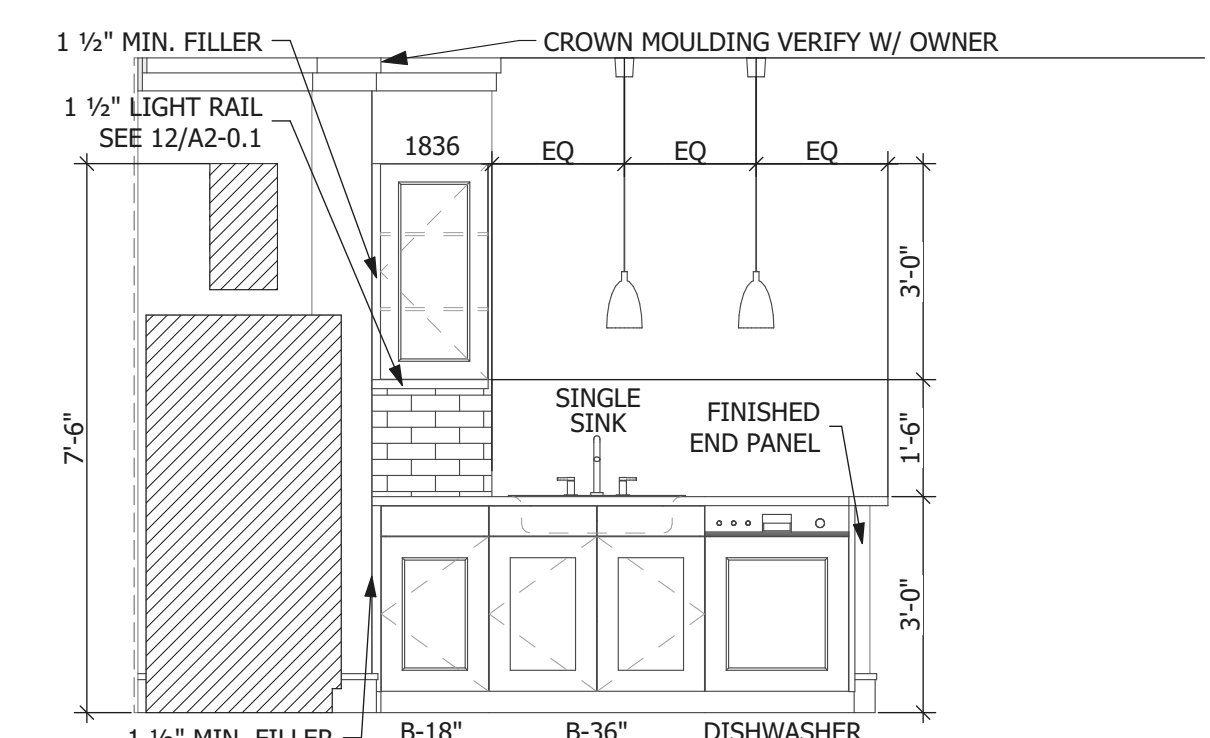
E MASTER BATHROOM SCALE: 3/8" = 1'-0"



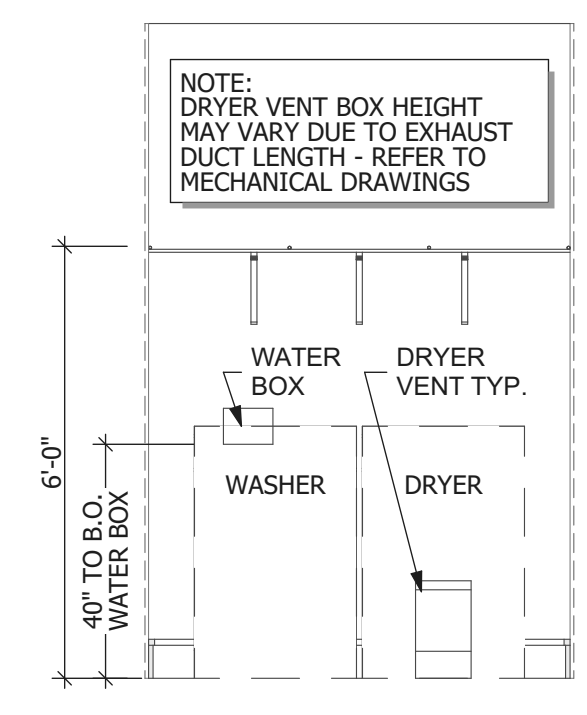
D KITCHEN SCALE: 3/8" = 1'-0"



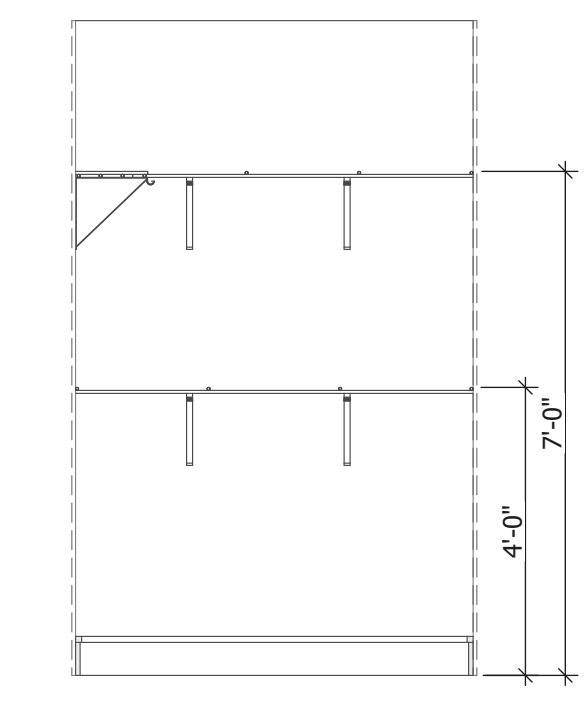
C KITCHEN SCALE: 3/8" = 1'-0"



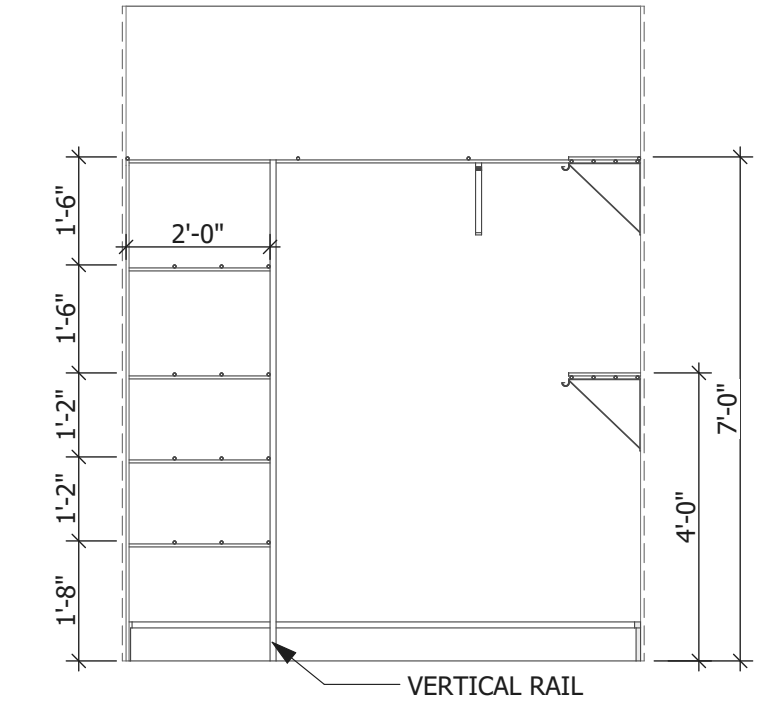
B KITCHEN SCALE: 3/8" = 1'-0"



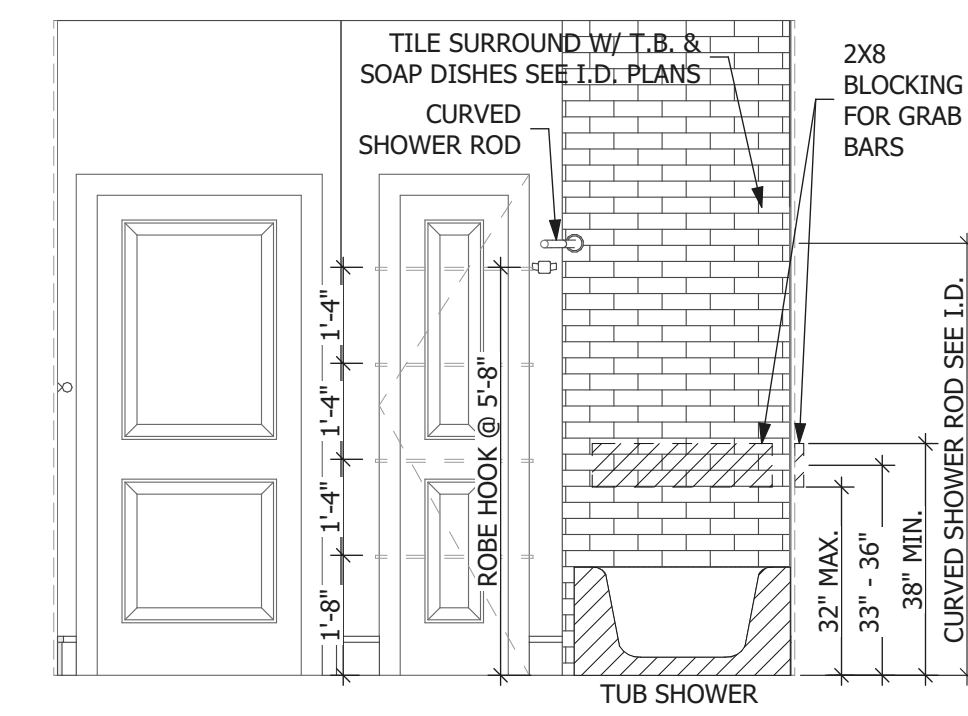
A LAUNDRY SCALE: 3/8" = 1'-0"



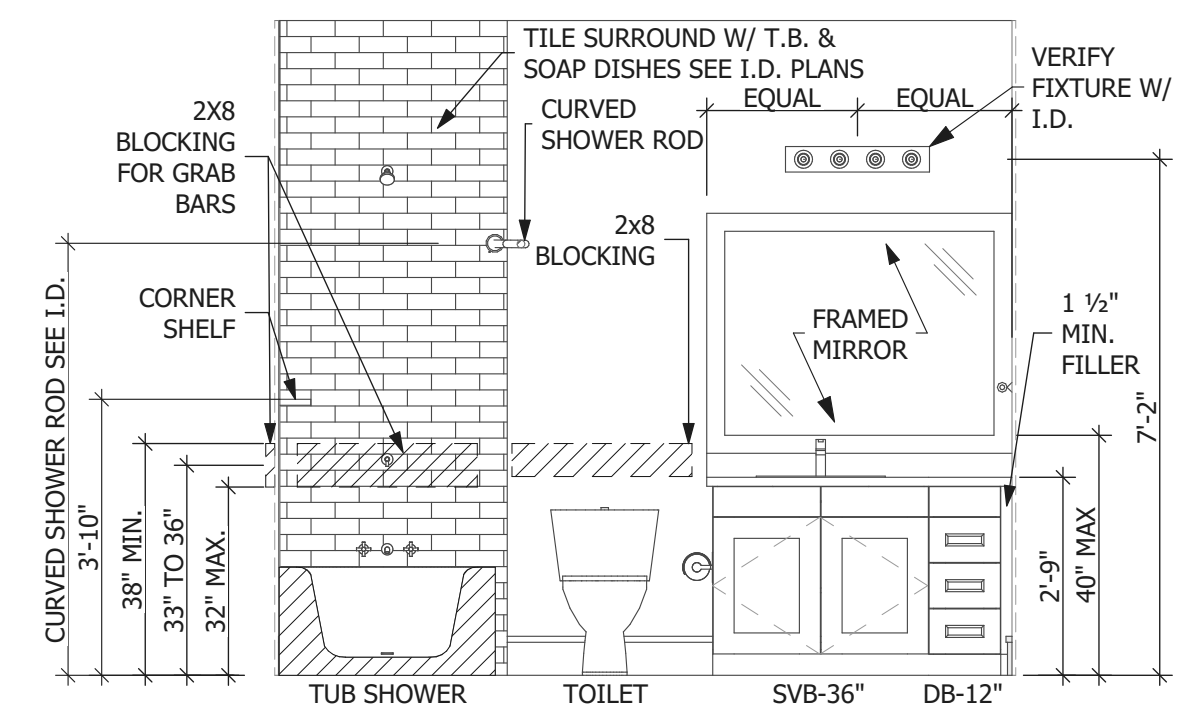
K MASTER WALK IN CLOSET SCALE: 3/8" = 1'-0"



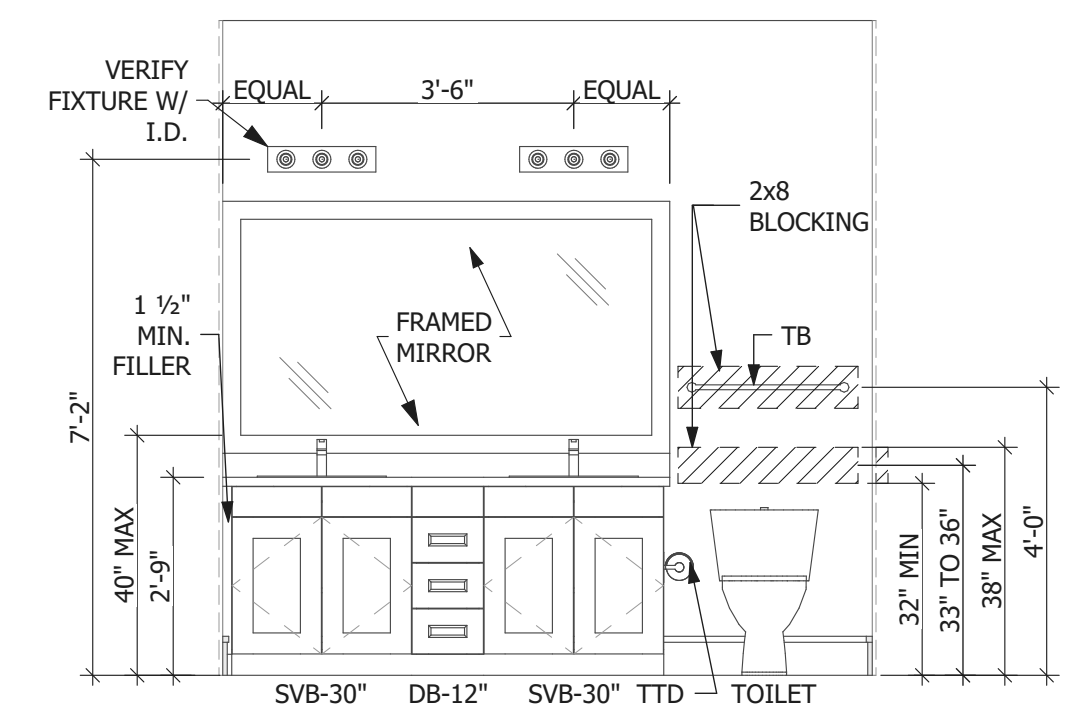
J MASTER WALK IN CLOSET SCALE: 3/8" = 1'-0"



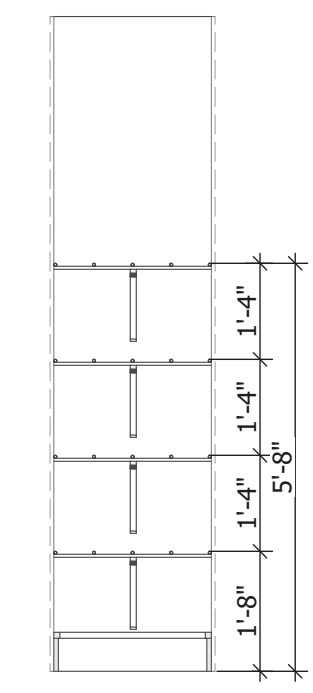
H BATHROOM SCALE: 3/8" = 1'-0"



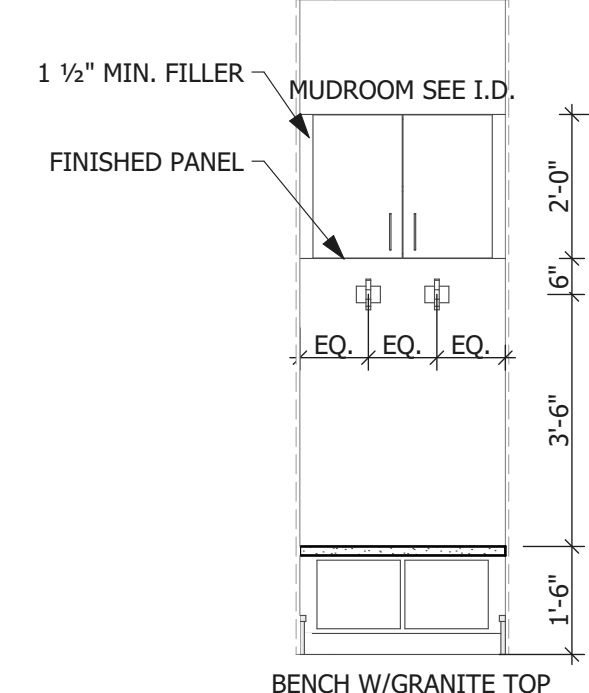
G BATHROOM SCALE: 3/8" = 1'-0"



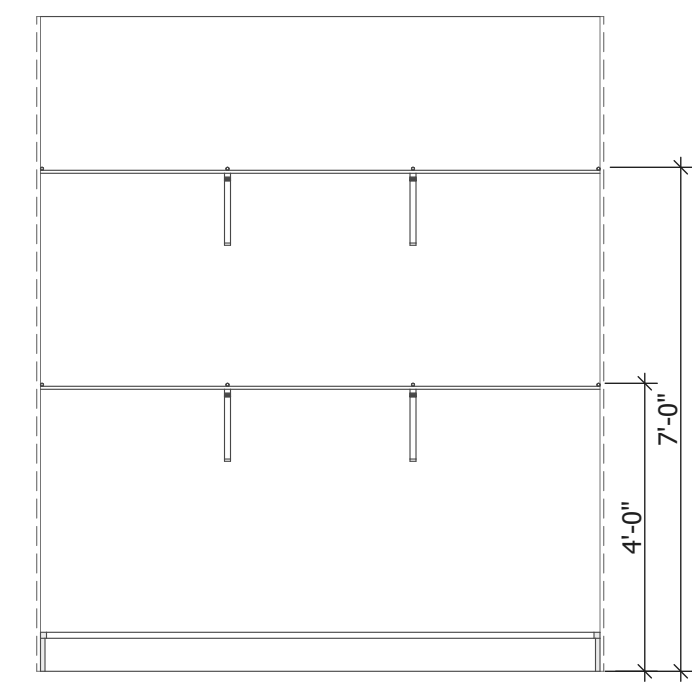
F MASTER BATHROOM SCALE: 3/8" = 1'-0"



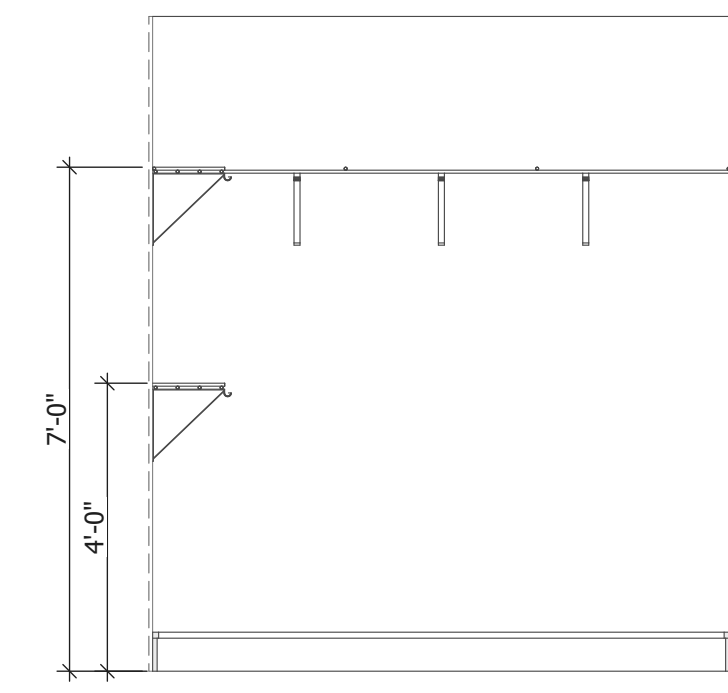
Q PANTRY SCALE: 3/8" = 1'-0"



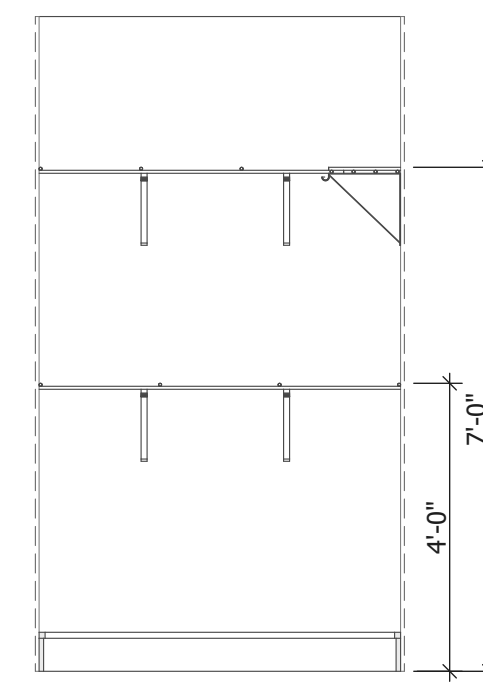
P MUDROOM SCALE: 3/8" = 1'-0"



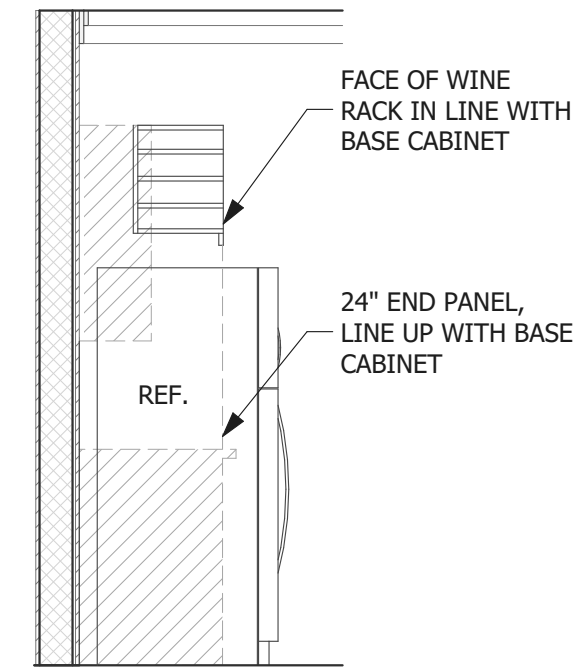
N WALK IN CLOSET SCALE: 3/8" = 1'-0"



M WALK IN CLOSET SCALE: 3/8" = 1'-0"



L WALK IN CLOSET SCALE: 3/8" = 1'-0"



A-A SECTION DETAIL AT WINE RACK SCALE: 3/8" = 1'-0"

RELEASE DATES

REV	DATE	DESCRIPTION

STAMP:

CLIENT:

Southeast Capital Companies

**SOUTHEAST
CAPITAL CO.**
2849 Paces Ferry Rd SE
#625
Atlanta, GA 30339

PROJECT:

SIX WEST

FULTON, GA

DRAWING TITLE:

UNIT C-1 H/C PLANS

DRAWN BY:

MD, XPN CHECKED BY: XPN, BK

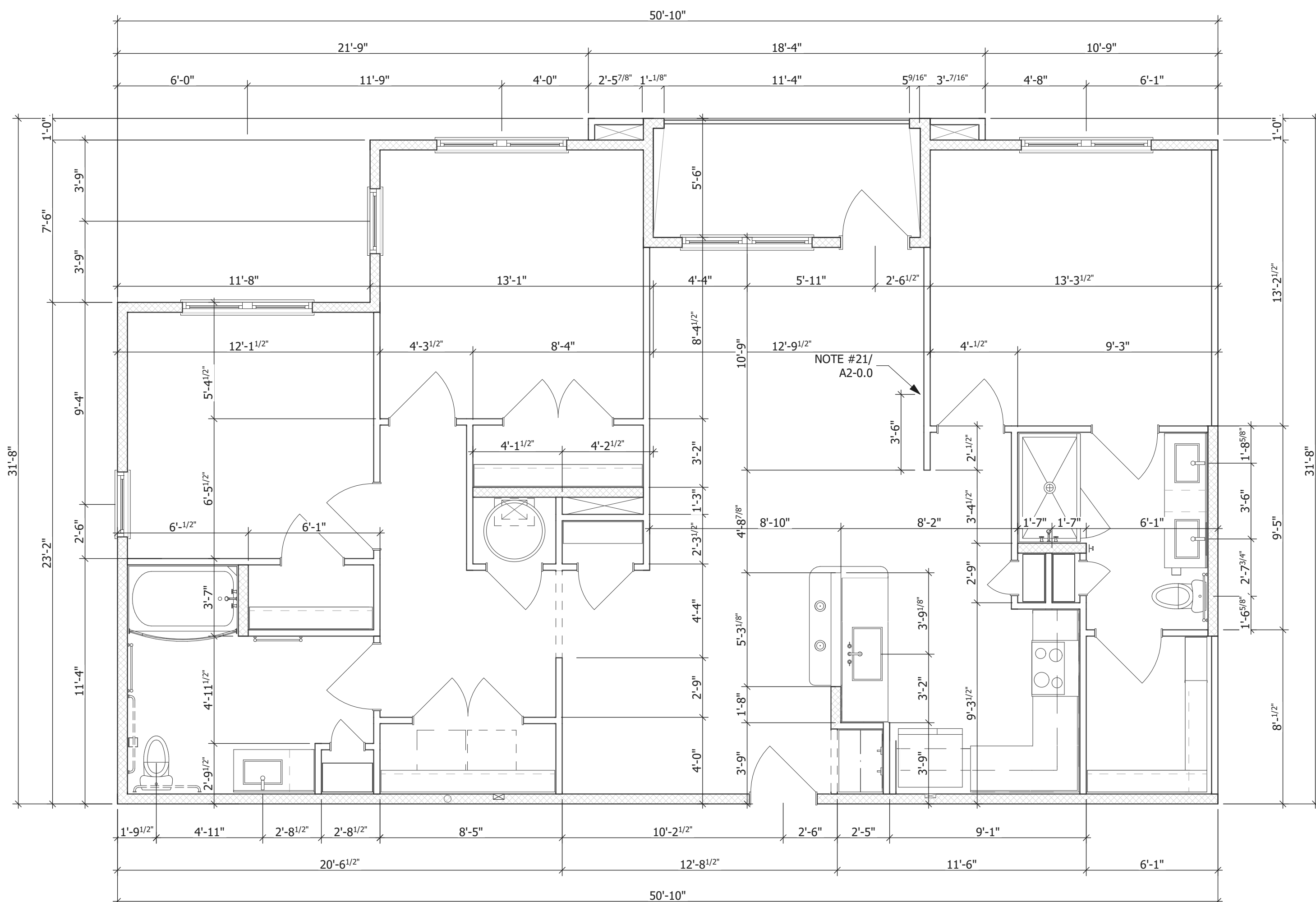
SCALE: AS NOTED DATE: 06/30/21

PROJECT NUMBER: 2121

DRAWING NUMBER:

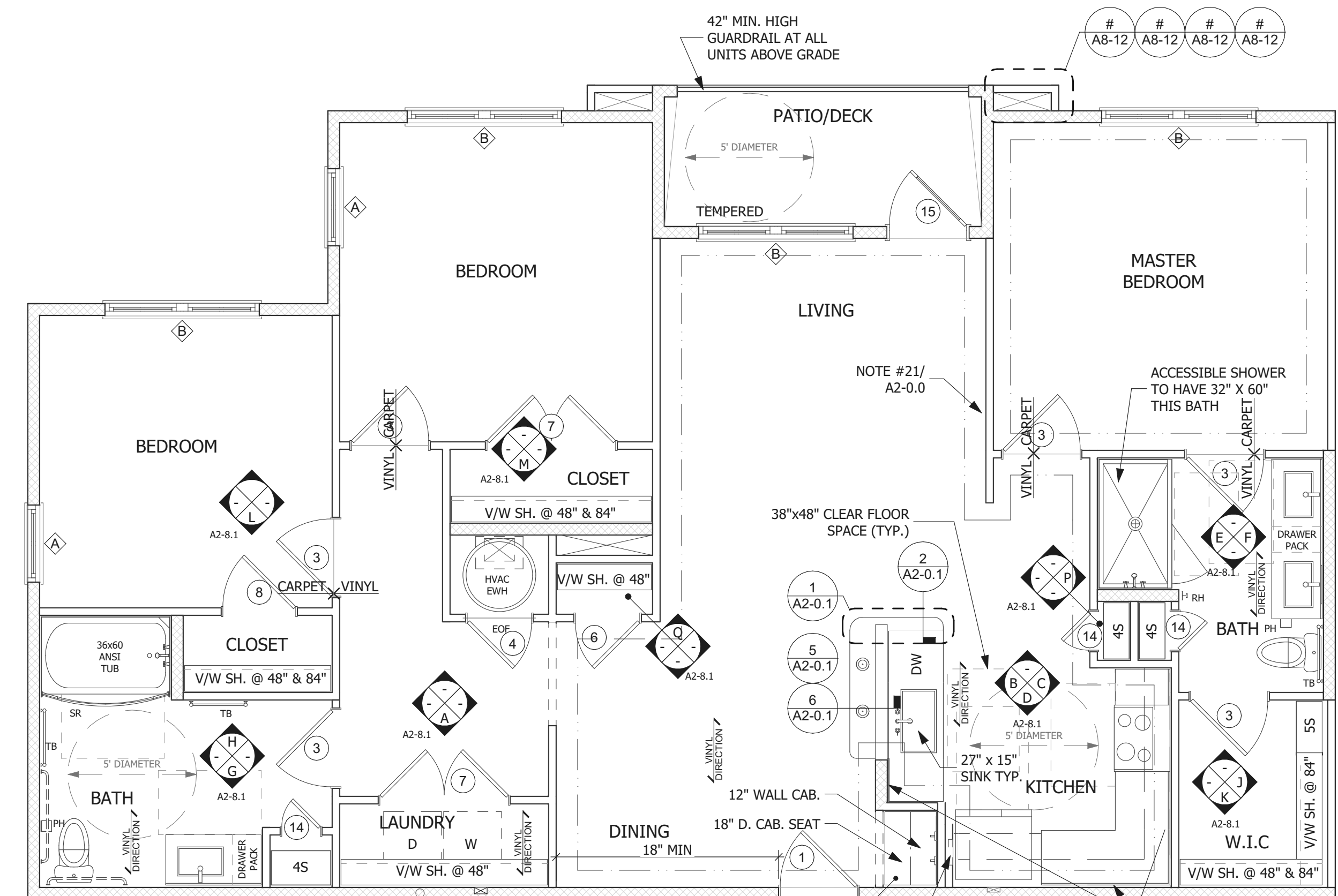
A2-8.0

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2 C-1 H/C UNIT DIMENSION PLAN

SCALE: 1/4" = 1'-0"



NOTE:
1. VERIFY DOOR HEIGHTS WITH DOOR SCHEDULE.
2. VERIFY CEILING HEIGHTS FOR TOP FLOOR AND ADJUST DOOR FRAMES FOR 2x6 WALLS.
3. FLOORING SUBCONTRACTOR TO CONFIRM FLOOR FINISH WITH ID DRAWINGS.
4. ALL GRADE LEVEL UNITS TO BE VINYL PLANK. VERIFY WITH ID.
5. WALL CABINETS ON TOP FLOOR TO BE 42" WHEN FLR. HT. EXCEEDS 9'-1 1/8"

NOTE:
LAUNDRY AREA TO HAVE WASHER ALWAYS ON THE LEFT SIDE.

VERIFIED BEARING WALLS WITH STRUCTURAL

HEATED S.F. 1,416
GROSS S.F. 1,490

1 C-1 H/C UNIT CALLOUT PLAN

SCALE: 1/4" = 1'-0"

TOWNHOME







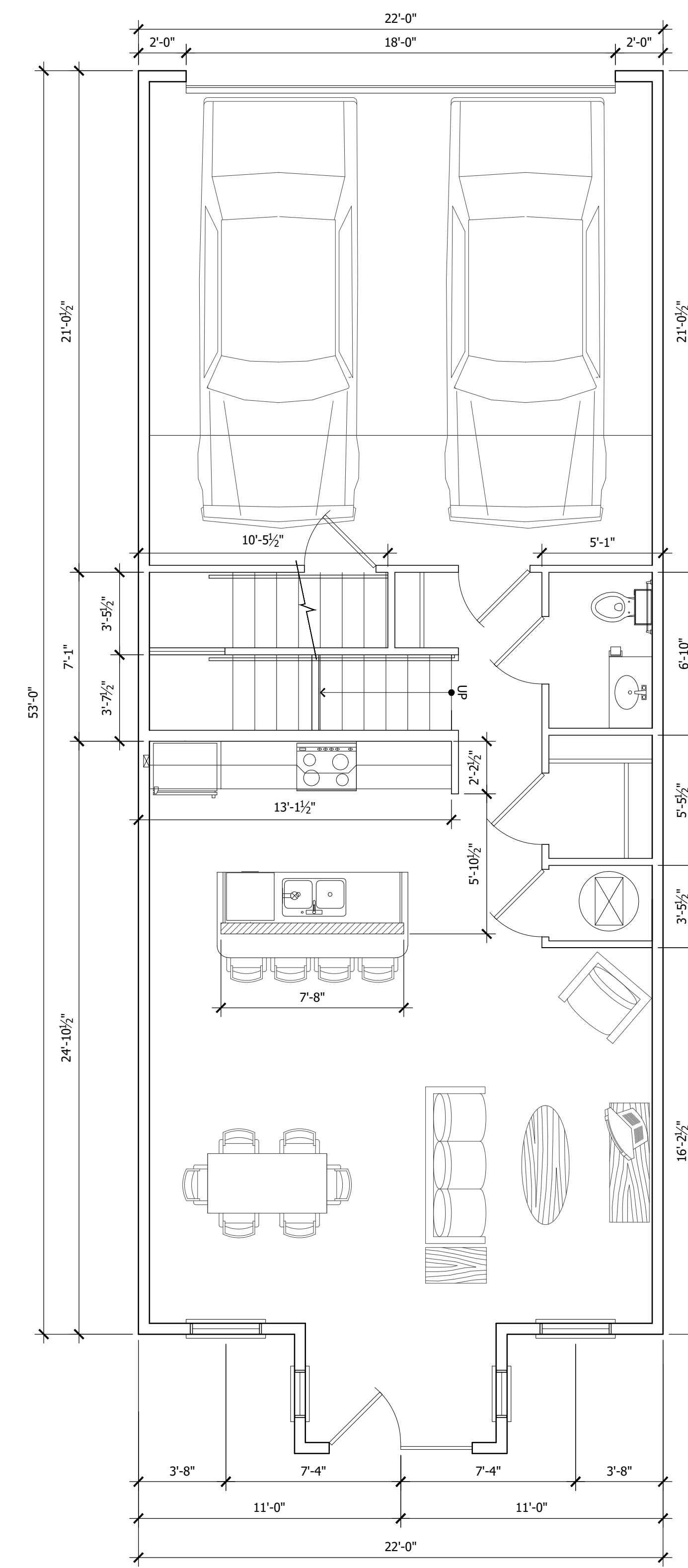
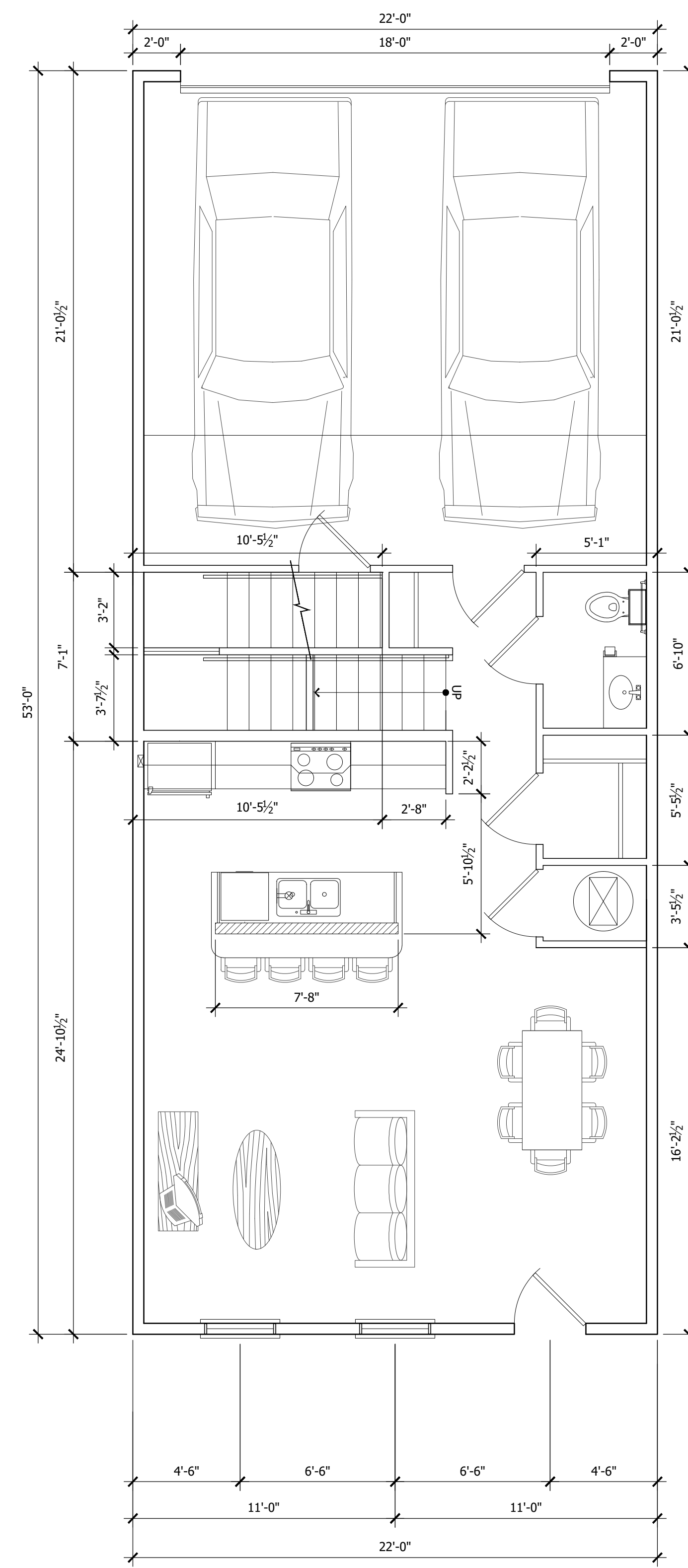
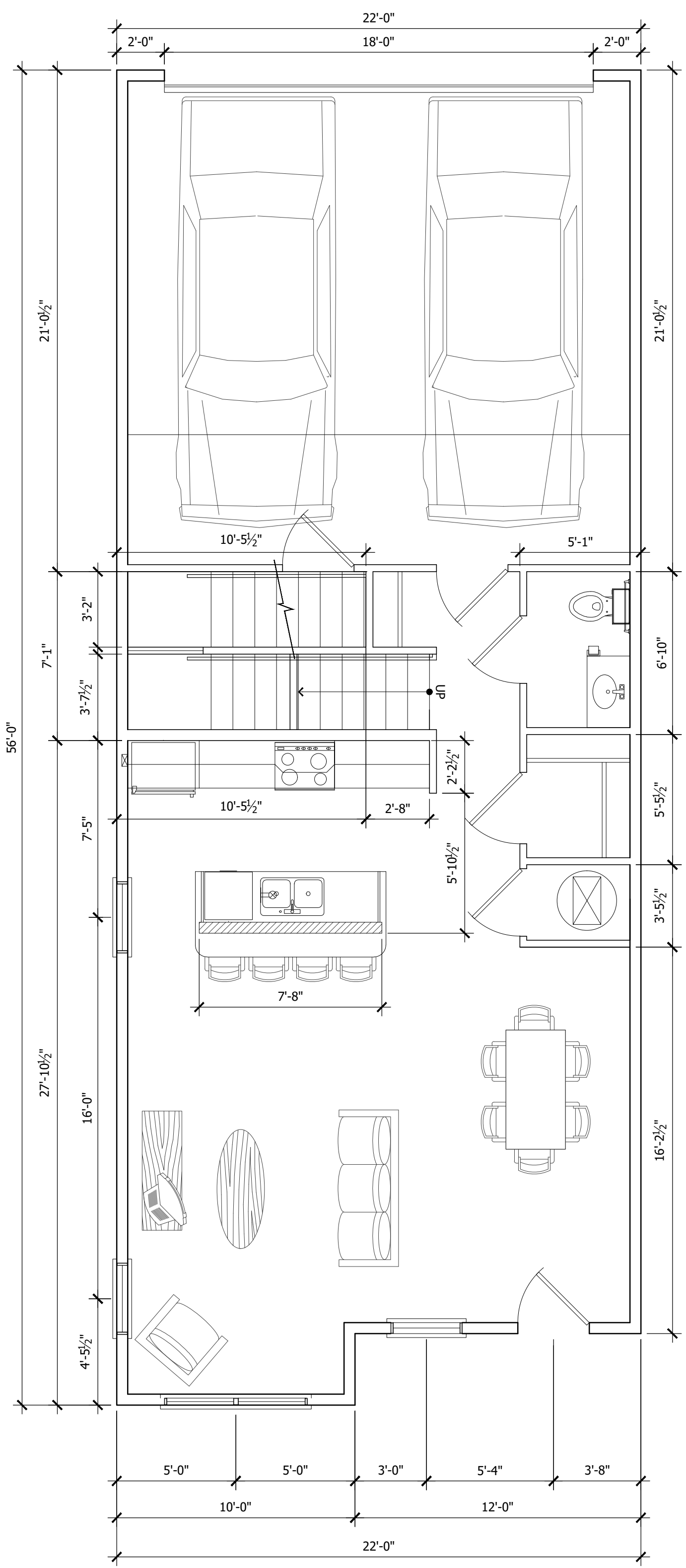
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1 TOWNHOME A - FIRST FLOOR DIMENSION PLAN
SCALE: 1/4" = 1'-0"

2 TOWNHOME B - FIRST FLOOR DIMENSION PLAN
SCALE: 1/4" = 1'-0"

3 TOWNHOME C - FIRST FLOOR DIMENSION PLAN
SCALE: 1/4" = 1'-0"

CLIENT:
Southeast Capital Companies

SOUTHEAST CAPITAL CO.
2849 Paces Ferry Rd SE # 625
Atlanta, GA 30339

PROJECT:

SIX WEST
FULTON, GA

DRAWING TITLE:

TOWNHOME FIRST FLOOR PLANS

DRAWN BY: MD, XPN
CHECKED BY: XPN, BK

SCALE: AS NOTED
DATE: 06/30/21

PROJECT NUMBER: 2121

DRAWING NUMBER:
A2-9.0

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PROJECT:

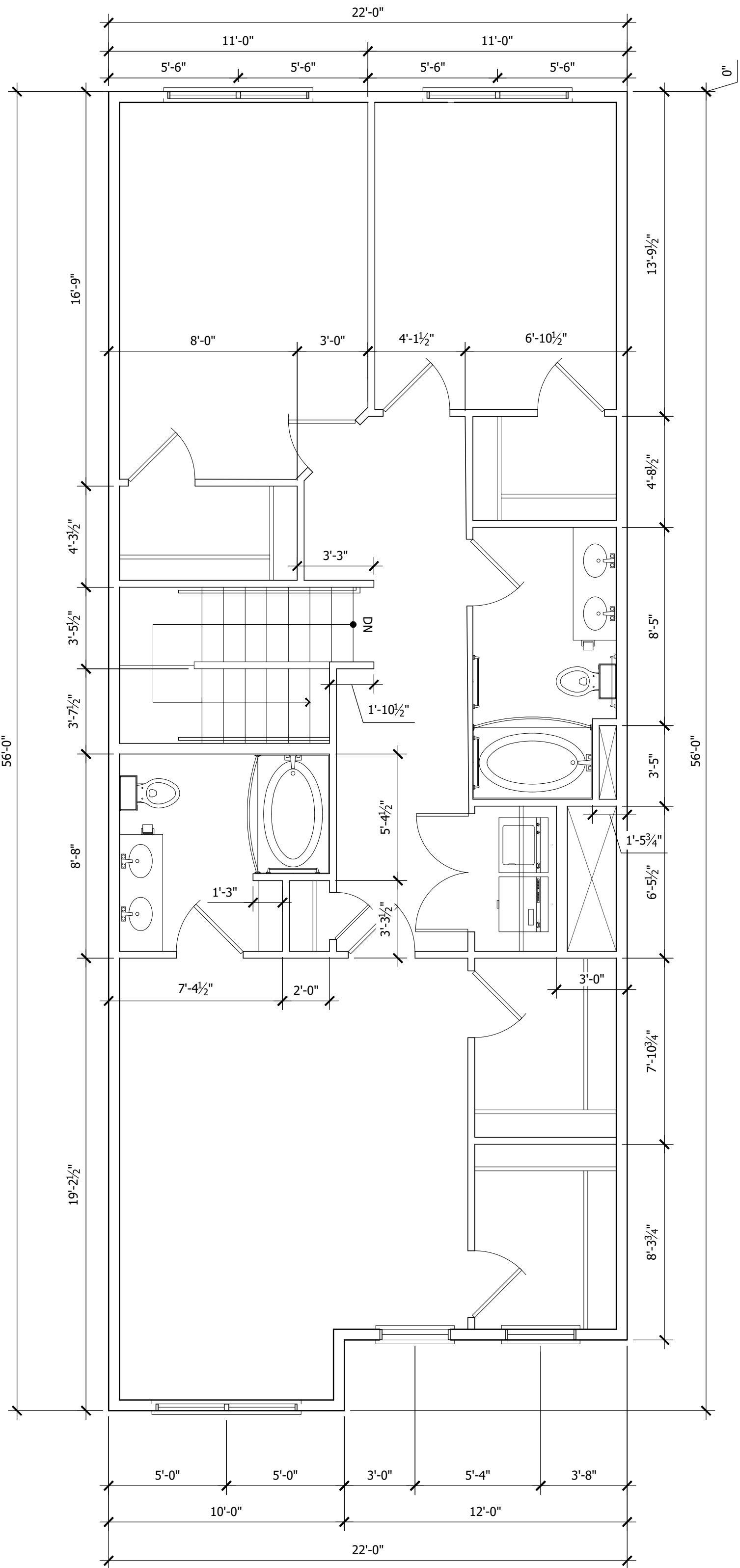
SIX WEST
 FULTON, GA

DRAWING TITLE:

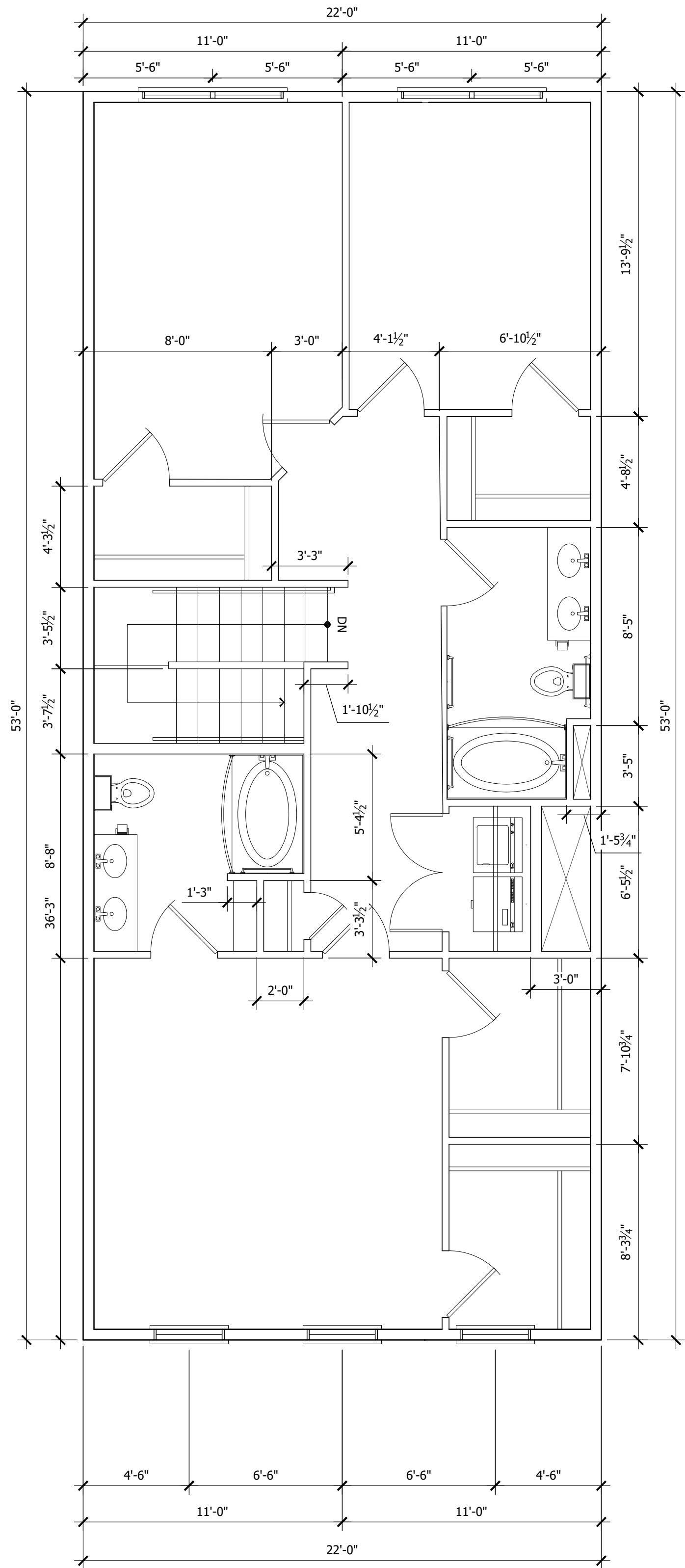
TOWNHOME SECOND FLOOR PLANS

DRAWN BY: MD, XPN
 CHECKED BY: XPN, BK
 SCALE: AS NOTED
 DATE: 06/30/21
 PROJECT NUMBER: 2121

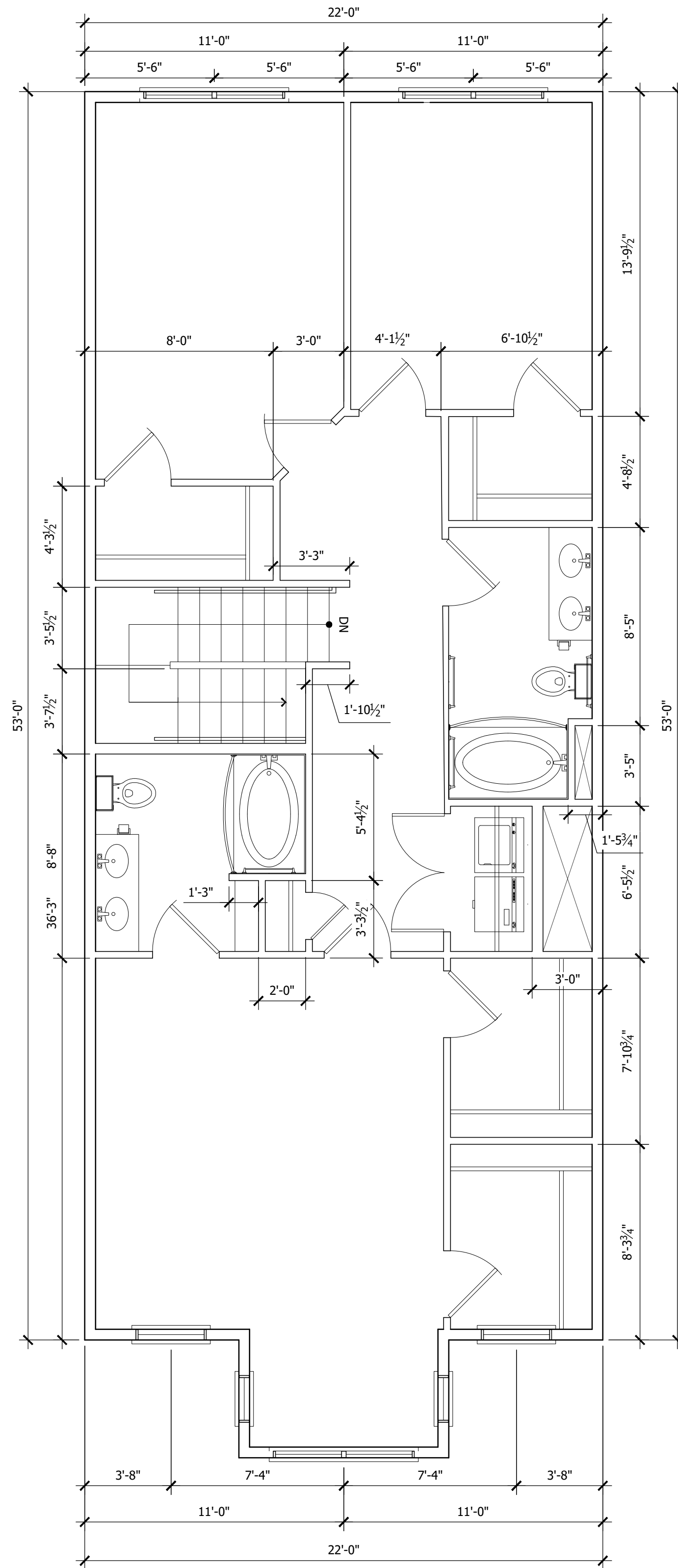
DRAWING NUMBER: **A2-9.1**



1 TOWNHOME A - SECOND FLOOR DIMENSION PLAN
 A2-9.1 SCALE: 1/4" = 1'-0"



2 TOWNHOME B - SECOND FLOOR DIMENSION PLAN
 A2-9.1 SCALE: 1/4" = 1'-0"



3 TOWNHOME C - SECOND FLOOR DIMENSION PLAN
 A2-9.1 SCALE: 1/4" = 1'-0"

SINGLE FAMILY - DETACHED













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RELEASE DATES		
REV	DATE	DESCRIPTION

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CLIENT: Southeast Capital Companies

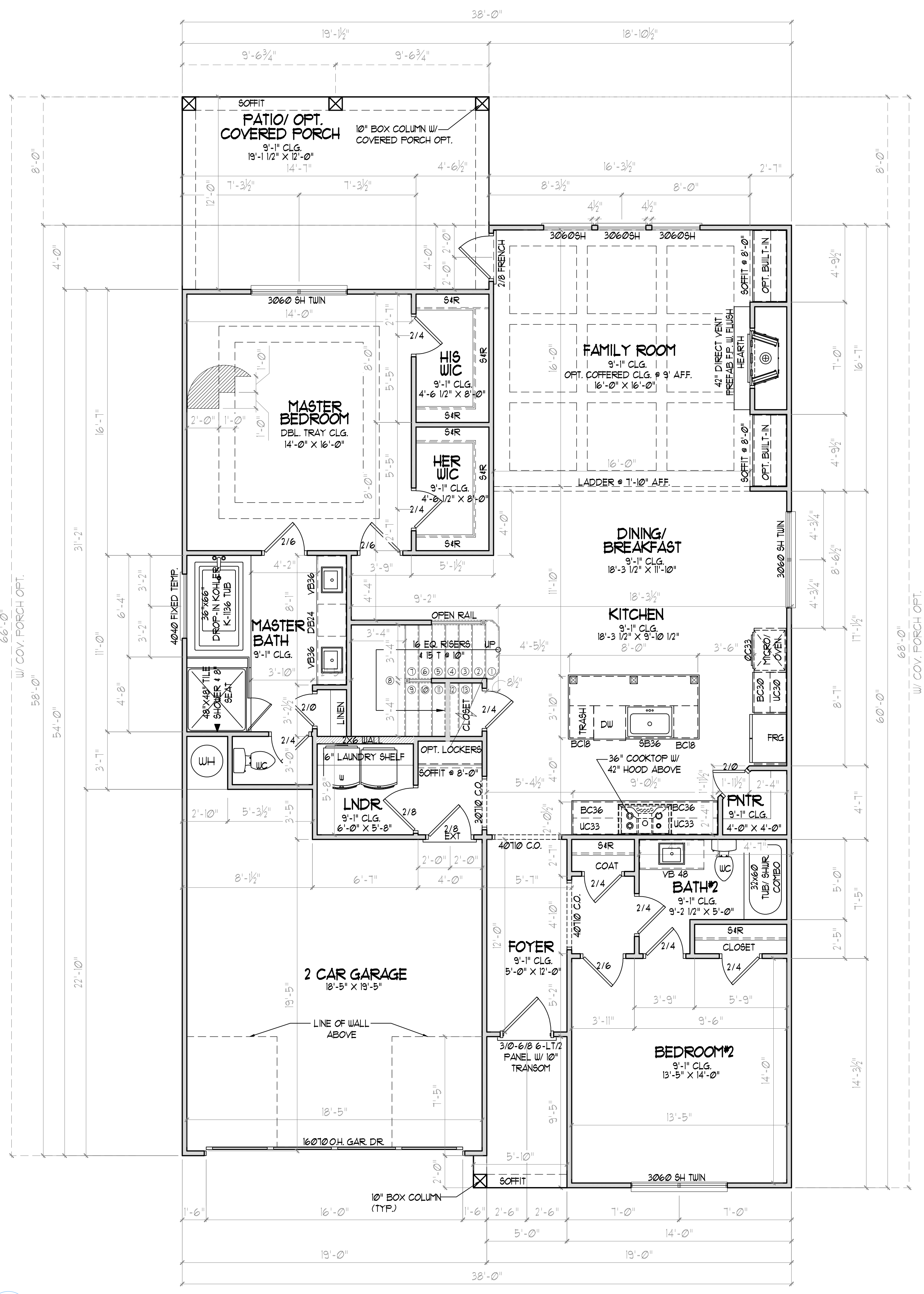
SOUTHEAST CAPITAL CO.
2849 Paces Ferry Rd SE # 625
Atlanta, GA 30339

PROJECT: SIX WEST
FULTON, GA

DRAWING TITLE: SINGLE FAMILY - MAIN & BASEMENT FLOOR PLAN

DRAWN BY: MD, XPN | CHECKED BY: XPN, BK
SCALE: AS NOTED | DATE: 06/30/21
PROJECT NUMBER: 2121

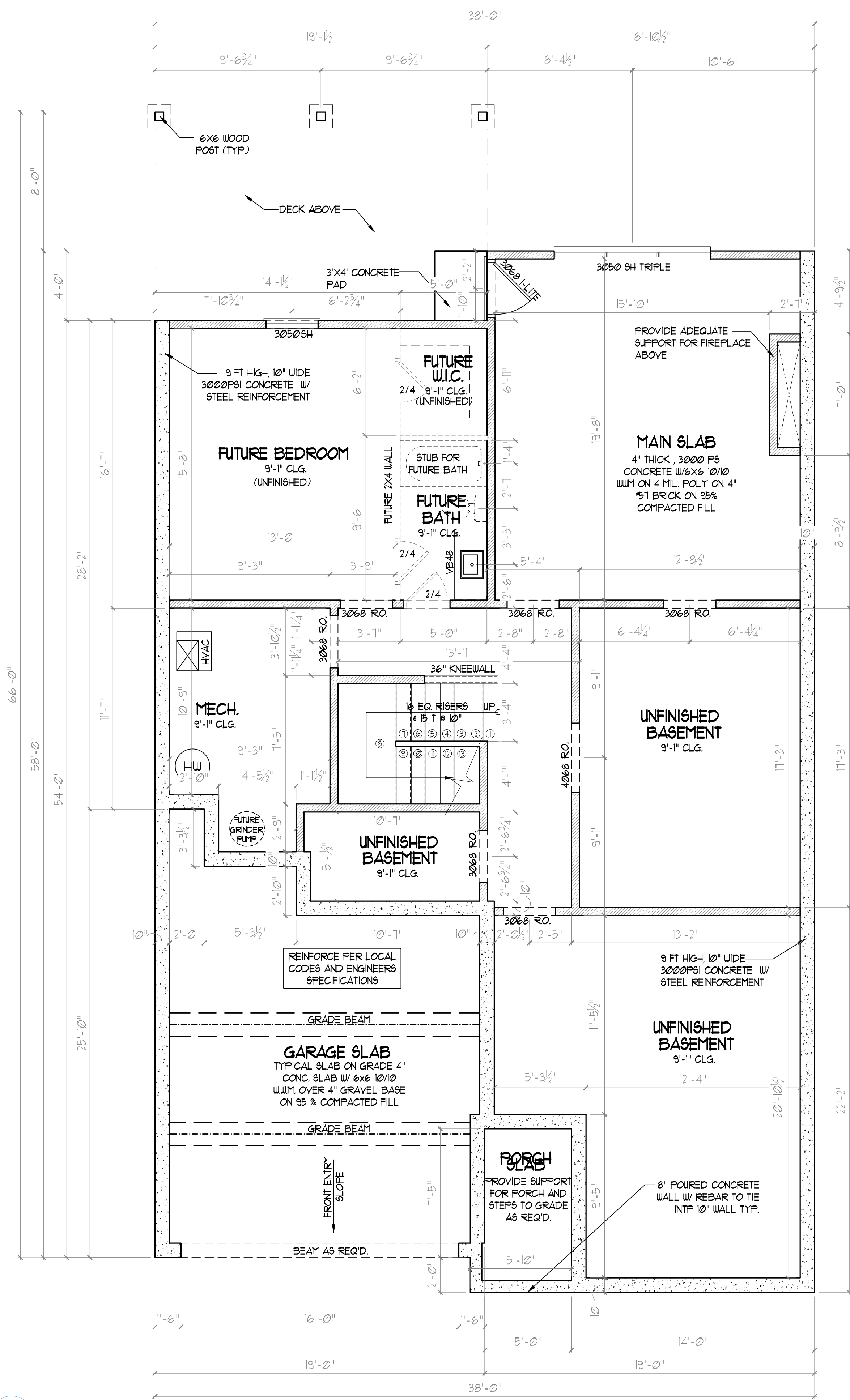
DRAWING NUMBER: A2-10.0
NOT RELEASED FOR CO. | Packet Pg. 322



1 MAIN FLOOR PLAN
A2-10.0 SCALE: 1/4" = 1'-0"

SQUARE FOOTAGE:

MAIN LEVEL	1710
UPPER LEVEL	1039
TOTAL HEATED	2809
2 CAR GARAGE	403
FRONT PORCH	52
TOTAL FRAMED	3264
OPT. REAR COVERED PORCH	230



2 BASEMENT FLOOR PLAN
A2-10.0 SCALE: 1/4" = 1'-0"

- NOTE:
- HATCHED WALL INDICATES LOAD BEARING WALL.
 - 18"X24" GRADE BEAM UNDER ALL 2X6 INTERIOR BEARING WALLS.
 - NOTE: WINDOW & DOOR LOCATIONS PER SITE CONDITIONS. SUPERINTENDENT TO VERIFY.
 - NOTE: VERIFY W/ FLOOR TRUSS PROVIDER ANY LOCATIONS FOR THICKENED SLABS PRIOR TO PLACEMENT OF CONCRETE SLAB.
 - ALL DIMENSIONS ARE TO OUTFACE OF FRAMING.



GEHEBER
LEWIS
ASSOCIATES

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Southeast Capital Companies

SOUTHEAST CAPITAL CO.
2849 Paces Ferry Rd SE
#625
Atlanta, GA 30339

PROJECT:

SIX WEST
FULTON, GA

DRAWING TITLE:

SINGLE FAMILY - MAIN & BASEMENT FLOOR PLAN

DRAWN BY: CHECKED BY:

MD, XPN XPN, BK

SCALE: DATE:

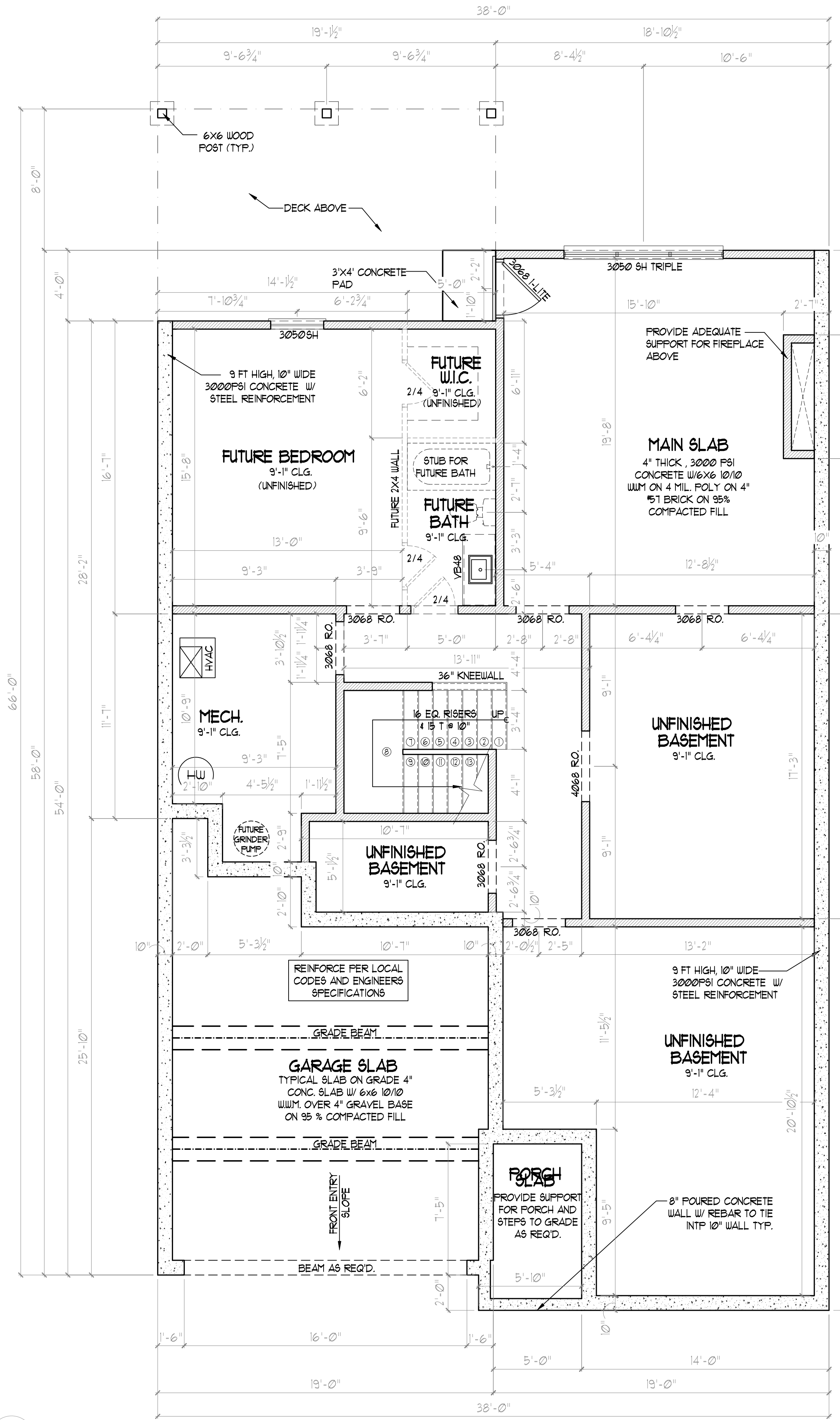
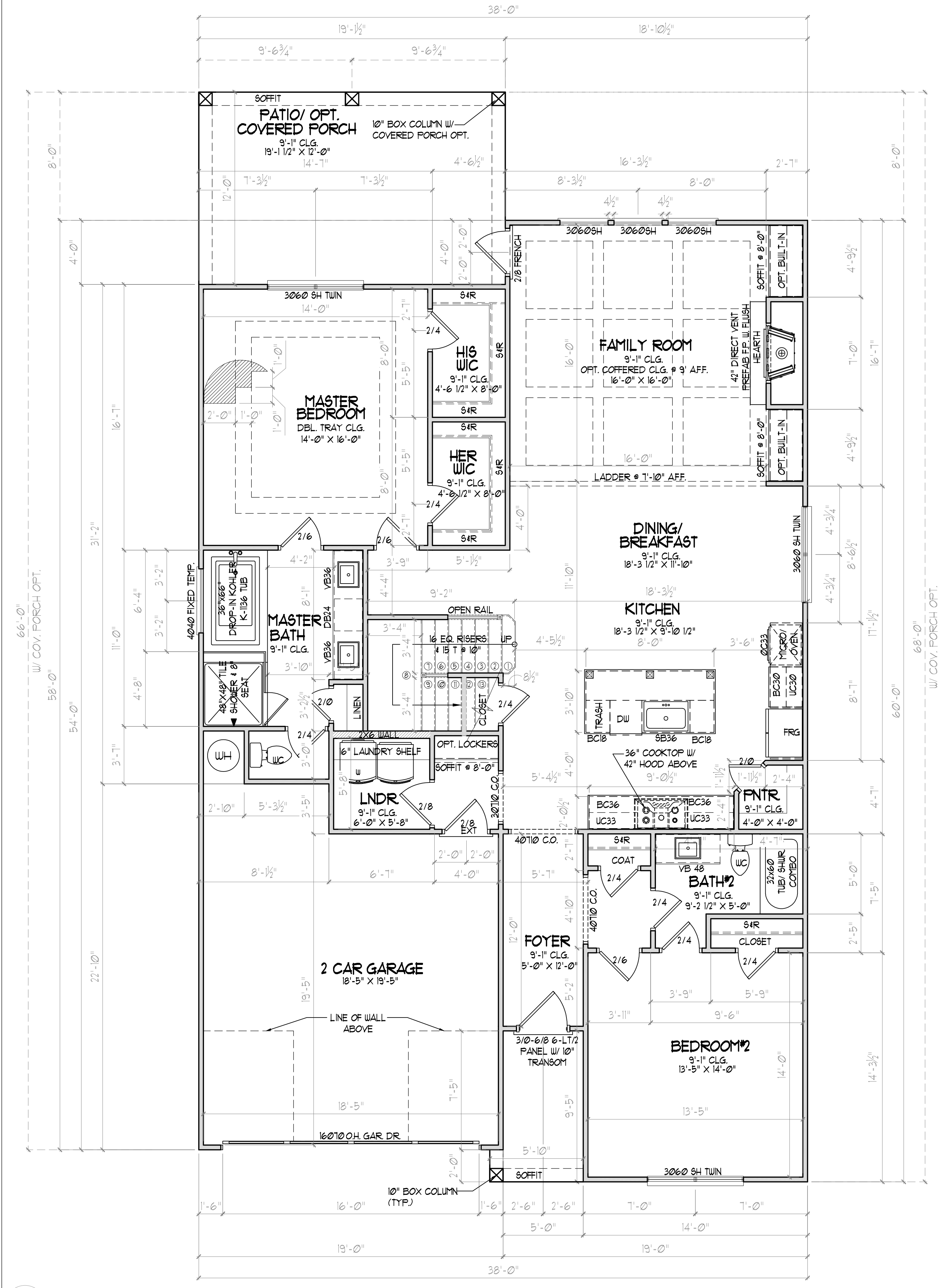
AS NOTED 06/30/21

PROJECT NUMBER: 2121

DRAWING NUMBER:

A2-10.0

NOT RELEASED FOR CD Packet Pg. 323



NOTE:
HATCHED WALL INDICATES LOAD BEARING WALL.
• 18"x24" GRADE BEAM UNDER ALL 2X6 INTERIOR BEARING WALLS.

NOTE:
WINDOW & DOOR LOCATIONS PER SITE CONDITIONS. SUPERINTENDENT TO VERIFY.

NOTE:
VERIFY W/ FLOOR TRUSS PROVIDER ANY LOCATIONS FOR THICKENED SLABS PRIOR TO PLACEMENT OF CONCRETE SLAB.

ALL DIMENSIONS ARE TO OUTFACE OF FRAMING.

1 MAIN FLOOR PLAN SCALE: 1/4" = 1'-0"

2 BASEMENT FLOOR PLAN SCALE: 1/4" = 1'-0"

SQUARE FOOTAGE:	
MAIN LEVEL	1710
UPPER LEVEL	1299
TOTAL HEATED	2809
<hr/>	
2 CAR GARAGE	403
FRONT PORCH	52
TOTAL FRAMED	3264
<hr/>	
OPT. REAR COVERED PORCH	230



1325 LOGAN CIRCLE NW, ATLANTA, GA 30318
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 WWW.GLAATL.COM

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RELEASE DATES

REV	DATE	DESCRIPTION

STAMP:

CLIENT: Southeast Capital Companies

SOUTHEAST CAPITAL CO.
 2849 Paces Ferry Rd SE # 625
 Atlanta, GA 30339

PROJECT: SIX WEST
 FULTON, GA

DRAWING TITLE:

SINGLE FAMILY - SECOND FLOOR PLAN

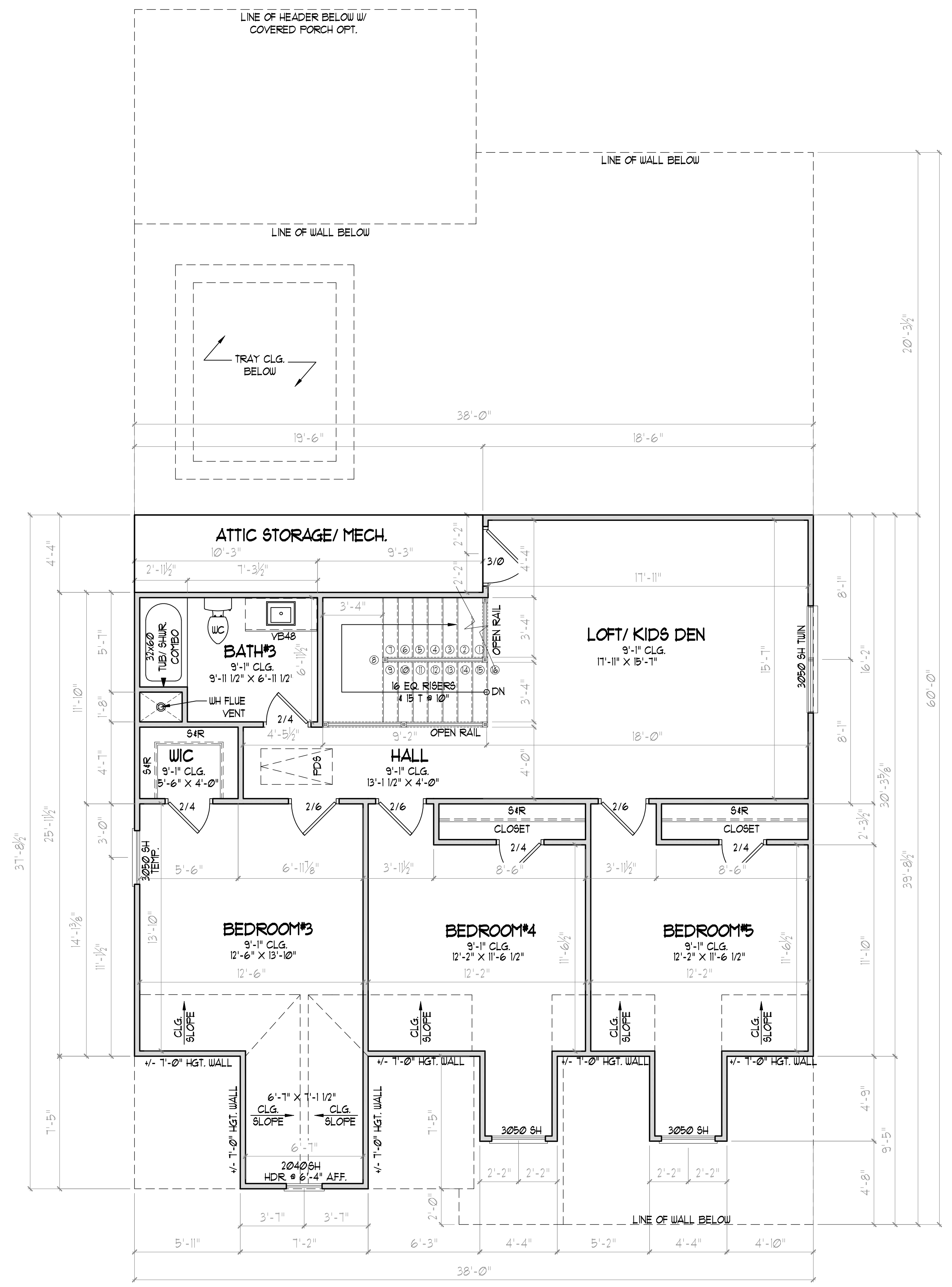
DRAWN BY: MD, XPN | CHECKED BY: XPN, BK

SCALE: AS NOTED | DATE: 06/30/21

PROJECT NUMBER: 2121

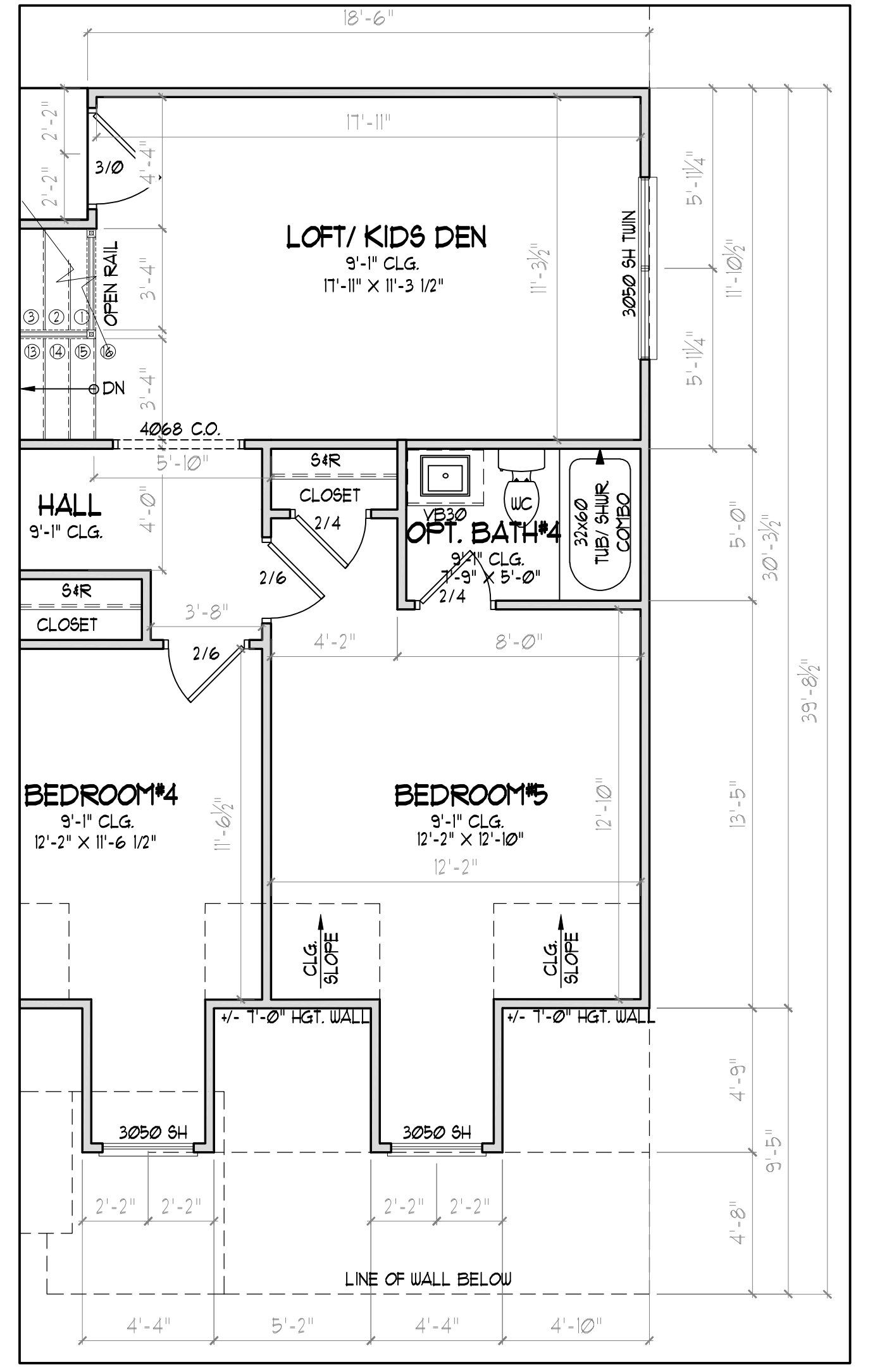
DRAWING NUMBER: A2-10.1

NOT RELEASED FOR CO. Packet Pg. 324



SQUARE FOOTAGE:

MAIN LEVEL	1710
UPPER LEVEL	1099
TOTAL HEATED	2809
2 CAR GARAGE	403
FRONT PORCH	52
TOTAL FRAMED	3264
OPT. REAR COVERED PORCH	220



1 A2-10.1 **SECOND FLOOR PLAN**
 SCALE: 1/4" = 1'-0"

OPT. BATH#4

RELEASE DATES

REV	DATE	DESCRIPTION

STAMP:

CLIENT:

Southeast Capital Companies

**SOUTHEAST
CAPITAL CO.**
2849 Paces Ferry Rd SE
#625
Atlanta, GA 30339

PROJECT:

SIX WEST
FULTON, GA

DRAWING TITLE:

**SINGLE FAMILY -
SECOND FLOOR PLAN**

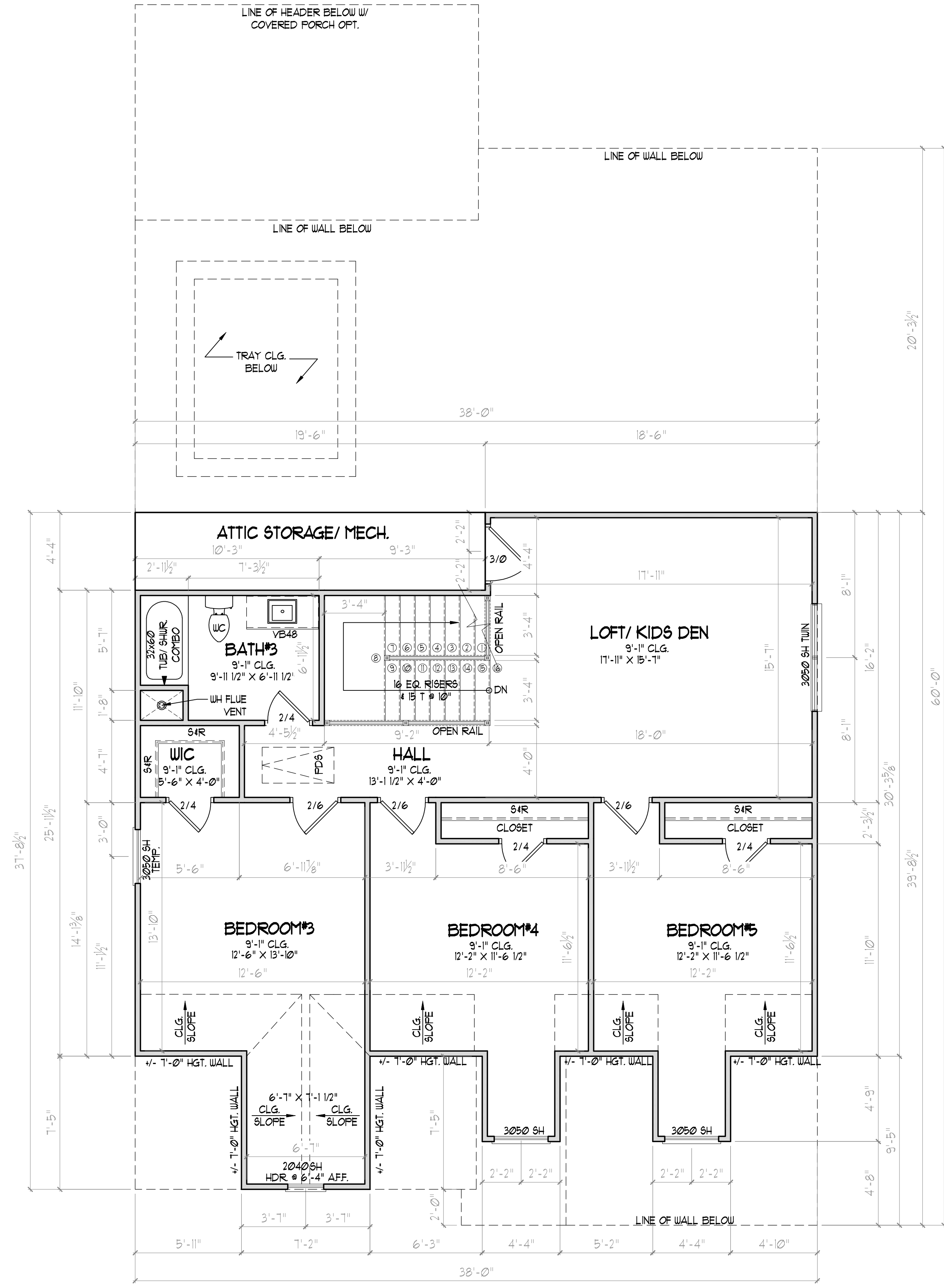
DRAWN BY: MD, XPN CHECKED BY: XPN, BK

SCALE: AS NOTED DATE: 06/30/21

PROJECT NUMBER: 2121

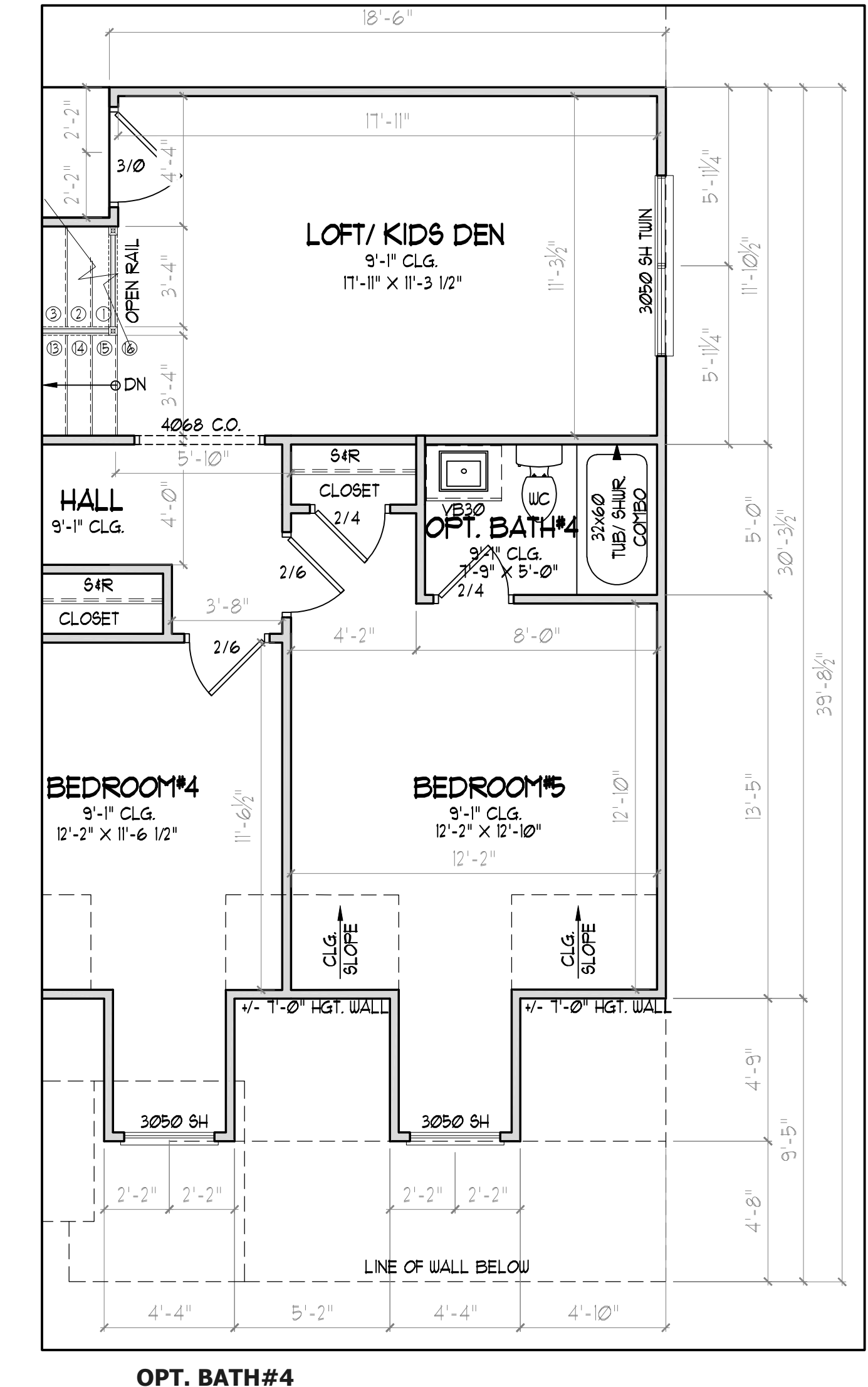
DRAWING NUMBER:

A2-10.1



SQUARE FOOTAGE:

MAIN LEVEL	1710
UPPER LEVEL	1099
TOTAL HEATED	2809
2 CAR GARAGE	403
FRONT PORCH	52
TOTAL FRAMED	3264
OPT. REAR COVERED PORCH	220



1
A2-10.1

EXHIBIT “C”

Construction Phasing Plan

GENERAL ADA NOTES:

1. RAMP RUNS SHALL HAVE RUNNING SLOPE NOT STEEPER THAN 1:12.
2. CROSS SLOPE OF RAMP RUNS SHALL NOT BE STEEPER THAN 1:48.
3. CHANGES IN LEVEL OTHER THAN RUNNING SLOPE AND CROSS SLOPE ARE NOT PERMITTED ON RAMP RUNS.
4. RAMP RUNS SHALL HAVE LANDING AT THE TOP AND THE BOTTOM OF EACH RAMP RUN.
5. TOP LANDINGS SHALL BE 60 INCHES WIDE MINIMUM.
6. THE LANDING CLEAR LENGTH SHALL BE 60 INCHES LONG MINIMUM.
7. THE LANDING CLEAR WIDTH SHALL BE AT LEAST AS WIDE AS THE WIDEST RAMP RUN LEADING TO THE LANDING.
8. RAMP RUNS SHALL HAVE COMPLIANT HANDRAILS.
9. A CURB, 2 INCHES HIGH MINIMUM, OR BARRIER SHALL BE PROVIDED THAT PREVENTS THE PASSAGE OF A 4 INCH DIAMETER SPHERE, WHERE ANY PORTION OF THE SPHERE IS WITHIN 4 INCHES OF THE GROUND SURFACE, TO PREVENT WHEEL ENTRAPMENT. THE CURB OR BARRIER SHALL PROVIDE A CONTINUOUS AND UNINTERRUPTED BARRIER ALONG THE LENGTH OF THE RAMP.
10. LANDING SUBJECT TO WET CONDITIONS SHALL BE DESIGNED TO PREVENT THE ACCUMULATION OF WATER.
11. HANDRAILS SHALL BE PROVIDED ON BOTH SIDES OF STAIRS OR RAMP.
12. HANDRAILS SHALL BE CONTINUOUS WITHIN THE FULL LENGTH OF EACH STAIR FLIGHT OR RAMP RUN, INSIDE HANDRAILS ON SWITCHBACK OR DOGLEG STAIRS AND RAMP RUNS SHALL BE CONTINUOUS BETWEEN FLIGHTS OR RUNS.
13. RAMP HANDRAILS SHALL EXTEND HORIZONTALLY ABOVE THE LANDING FOR 12 INCHES MINIMUM BEYOND THE TOP AND BOTTOM OF RAMP RUNS. EXTENSIONS SHALL RETURN TO A WALL, GUARD, OR THE LANDING SURFACE, OR SHALL BE CONTINUOUS TO THE HANDRAIL OF AN ADJACENT RAMP RUN.
14. AT THE TOP OF A STAIR FLIGHT, HANDRAILS SHALL EXTEND HORIZONTALLY ABOVE THE LANDING FOR 12 INCHES MINIMUM BEGINNING DIRECTLY ABOVE THE FIRST RISER NOSING. EXTENSIONS SHALL RETURN TO A WALL, GUARD, OR THE LANDING SURFACE, OR SHALL BE CONTINUOUS TO THE HANDRAIL OF AN ADJACENT STAIR FLIGHT.
15. AT THE BOTTOM OF A STAIR FLIGHT, HANDRAILS SHALL EXTEND AT THE SLOPE OF THE STAIR FLIGHT FOR A HORIZONTAL DISTANCE EQUAL TO ONE TREAD DEPTH BEYOND THE LAST RISER NOSING. THE HORIZONTAL EXTENSION OF A HANDRAIL SHALL BE 12 INCHES LONG MINIMUM AND A HEIGHT EQUAL TO THAT OF THE SLOPING PORTION OF THE HANDRAIL AS MEASURED ABOVE THE STAIRS NOSINGS. EXTENSION SHALL RETURN TO A WALL, GUARD, OR THE LANDING SURFACE, OR SHALL BE CONTINUOUS TO THE HANDRAIL OF AN ADJACENT STAIR FLIGHT.

NOTES

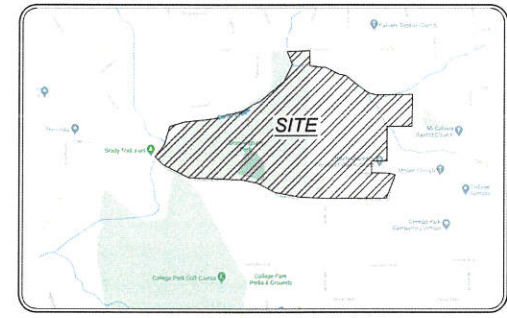
1. USE ARCHITECTURAL PLANS FOR BUILDING STAKE OUT.
2. ALL DIMENSIONS SHOWN ARE FROM FACE OF BUILDING, CURB, OR WALL UNLESS OTHERWISE NOTED.

FAA SITE ELEVATION POINTS

POINT #	LATITUDE (N)	LONGITUDE (W)	ELEVATION (FT)
P1	33° 39' 24.12"	84° 27' 32.04"	1004
P2	33° 39' 28.80"	84° 27' 32.76"	976
P3	33° 39' 34.92"	84° 27' 39.60"	920
P4	33° 39' 29.88"	84° 27' 50.40"	950
P5	33° 39' 28.80"	84° 27' 57.60"	930
P6	33° 39' 25.56"	84° 27' 55.80"	914
P7	33° 39' 24.48"	84° 27' 44.28"	982
P8	33° 39' 23.76"	84° 27' 38.52"	998

PAVING LEGEND

CONCRETE PAVING
 L.D. ASPHALT
 H.D. ASPHALT
 CONCRETE S/W



LOCATION MAP
N.T.S.

PROJECT INFORMATION

SITE DATA

ZONING USE: PD (PLANNED DEVELOPMENT)
 TOTAL ACREAGE: 59.9
 CITY OF COLLEGE PARK
 FULTON COUNTY, GA

SETBACKS: SF-D MF
 FRONT: 15' 0'
 SIDE: 7' 0'
 BACK: 20' 0'

BUILDING DATA

SINGLE-FAMILY DETACHED 69 LOTS
 TOWNHOMES 117 UNITS
 MULTI-FAMILY 280 UNITS
 7.45 UNITS/A.C.

PARKING DATA

PARKING PROVIDED: ±402 SPACES
 1.55 SPACES/UNIT

OPEN SPACE

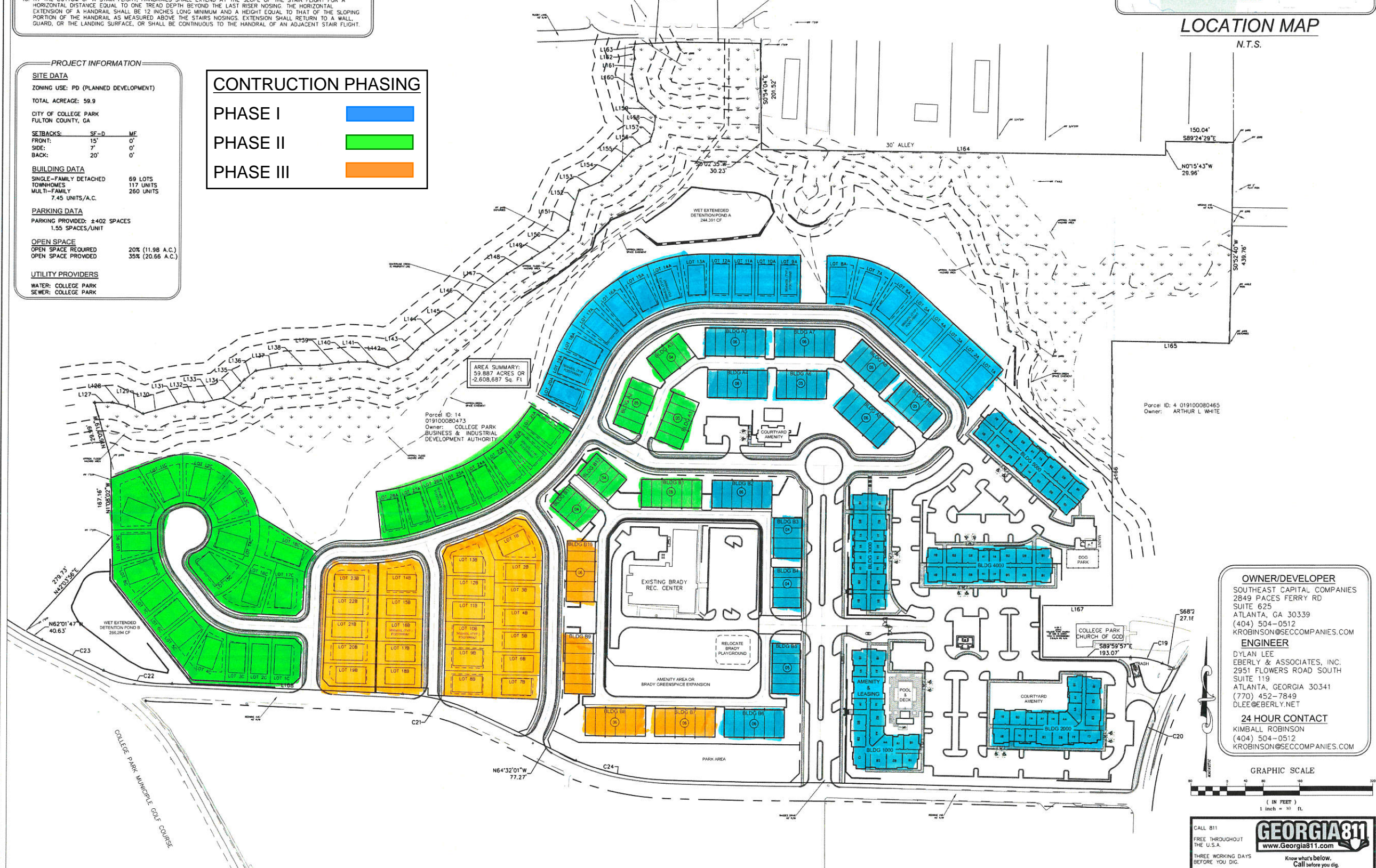
OPEN SPACE REQUIRED 20% (11.98 A.C.)
 OPEN SPACE PROVIDED 35% (20.66 A.C.)

UTILITY PROVIDERS

WATER: COLLEGE PARK
 SEWER: COLLEGE PARK

CONSTRUCTION PHASING

PHASE I
 PHASE II
 PHASE III



EBERLY & ASSOCIATES

TEL: 770.452.7849 FAX: 770.452.0086
 2951 FLOWERS ROAD SOUTH, STE. 119
 ATLANTA, GEORGIA 30341
 WWW.EBERLY.NET

LAND PLANNING
 CIVIL ENGINEERING
 LANDSCAPE ARCHITECTURE

PROJECT: SIX WEST RESIDENTIAL

LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

OWNER/DEVELOPER

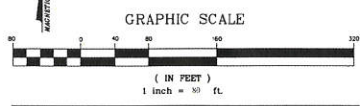
SOUTHEAST CAPITAL COMPANIES
 2849 PACES FERRY RD
 SUITE 625
 ATLANTA, GA 30339
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

ENGINEER

DYLAN LEE
 EBERLY & ASSOCIATES, INC.
 2951 FLOWERS ROAD SOUTH
 SUITE 119
 ATLANTA, GEORGIA 30341
 (770) 452-7849
 DLEE@EBERLY.NET

24 HOUR CONTACT

KIMBALL ROBINSON
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM



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OVERALL LAYOUT AND STAKING PLAN

SCALE: 1"=80'
 DATE: 07/08/2021
 DRAWN BY: DMK
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: KROBINSON

PROJECT NO.
21-017

SHEET NO.
C3.0

NOT ISSUED FOR CONSTRUCTION

EXHIBIT “D”

Modifications and Variances

List of Modifications to the Preliminary Development Plan and Variances
Six West Residential

1. Modification in building placement, use acreages, and layout of the lots from the approved preliminary development plan.

Since the approval of the preliminary development plan, the civil engineering review of the project has continued to evolve. The building locations, use acreages and lot layout were adjusted to better accommodate the demands of the topography, water run-off and detention, the green space deed restricted area, and the flood plain areas.

2. Modification to the approved preliminary development plan to decrease the number of single family homes from 84-69 and the number of townhomes from 132 to 116.

As the preliminary development plan was further analyzed and the site demands mentioned above were addressed, the number of single family detached and townhomes were adjusted accordingly. The number of units now better corresponds to a viable development on the property that responds to the topography and other site challenges.

3. Modification in the minimum single family home lot size from 50x120 to 50x100.

The geometries envisioned by the preliminary development plan were determined to be unachievable due to site issues. The proposed final development plan offers a more regularly shaped, consistent lot pattern than the preliminary development plan contemplated.

4. Modification to the representative housing styles included in Attachment A to the Development Standards adopted for Six West.

The Development Standards for Six West included an Attachment A in the Residential District which included representative housing styles. The design of the project has evolved and advanced. Although not necessarily inconsistent with the representative housing styles adopted, the final development plan includes the most recent version of the proposed building designs.

5. Modification to Section 6 of the Development Standards adopted for the Six West development to allow parking to be located between the building and the street on Redwine Avenue and McDonald Street.

Locating parking between the building and Redwine Avenue and McDonald Streets accommodates the parking demand and the geometry and placement of the buildings.

6. Variance from Section 4.8 of the zoning ordinance to reduce the minimum residential street size from 24 feet to 20 feet as well as a reduction in building separation for the townhomes from 25 feet to 20 feet.

Per earlier conversation held with Fire Chief Damon Jones on June 6, 2021, approval was made to reduce the minimum rear access drives from 24 feet to 20 feet. Within the same conversation, Chief Jones approved of the reduction of the building separation from 25 feet to 20 feet as well as permitting dead-end parking left of the Brady Recreation Center.

7. Variance from the minimum floor area requirement in Table II of Section 4.8 to reduce the required minimum square footage for one bedroom and efficiency units in multifamily units from 800 square feet to 758 square feet.

The project includes a total of 445 residential dwelling units including single family homes, townhomes and multifamily units. There are eleven (11) one bedroom multifamily units proposed in the project which are proposed to have a minimum 758 square feet which represents less than 2.5 percent of the overall project. Conversely, the single family detached homes will exceed the minimum requirement of 1,400 square feet by providing approximately 2,100 square feet. Similarly, the proposed townhomes are targeted for 1,500 square feet which exceeds the 800-1,200 square foot minimums. The request to reduce the minimum square footage of the one bedroom units is nominal and mitigated by the larger single family homes and townhomes proposed.

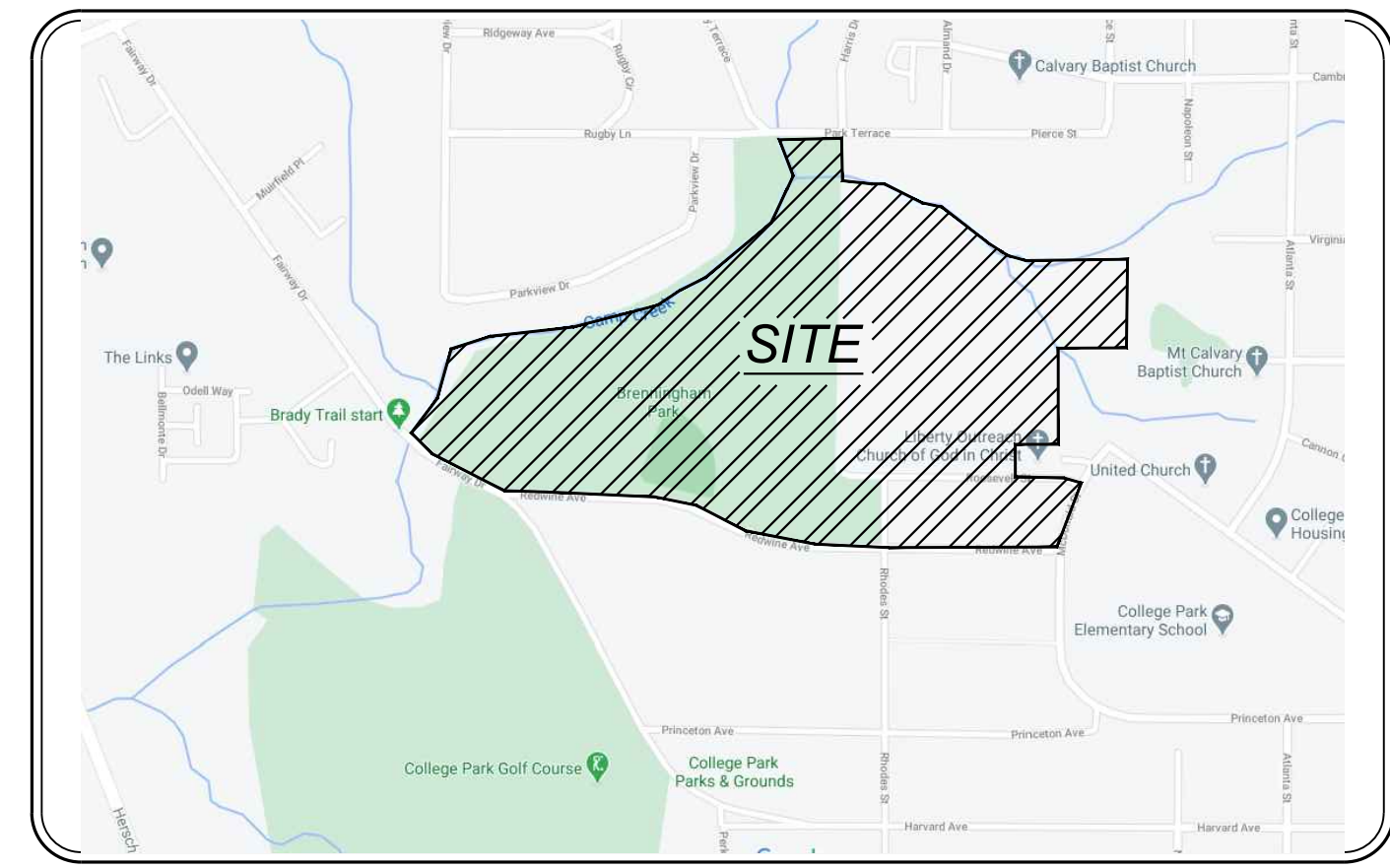
SIX WEST RESIDENTIAL

CITY OF COLLEGE PARK, GA

FULTON COUNTY

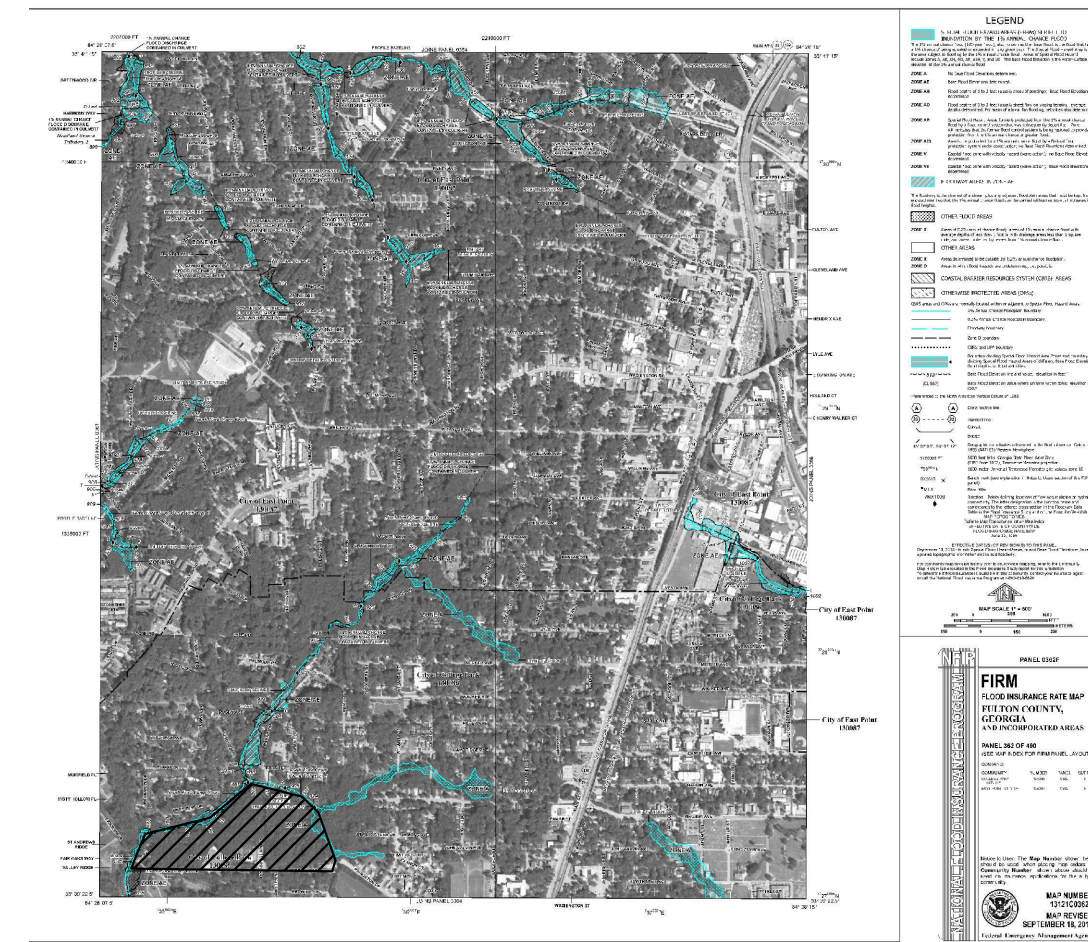
PROJECT INFORMATION

SITE DATA	
ZONING USE: PD (PLANNED DEVELOPMENT)	
TOTAL ACREAGE: 59.9	
CITY OF COLLEGE PARK FULTON COUNTY, GA	
SETBACKS:	SF-D MF
FRONT:	15' 0'
SIDE:	7' 0'
BACK:	20' 0'
BUILDING DATA	
SINGLE-FAMILY DETACHED	69 LOTS
TOWNHOMES	117 UNITS
MULTI-FAMILY	260 UNITS
7.45 UNITS/A.C.	
PARKING DATA	
PARKING PROVIDED: ±402 SPACES	
1.55 SPACES/UNIT	
OPEN SPACE	
OPEN SPACE REQUIRED	20% (11.98 A.C.)
OPEN SPACE PROVIDED	35% (20.66 A.C.)
UTILITY PROVIDERS	
WATER: COLLEGE PARK	
SEWER: COLLEGE PARK	



LOCATION MAP

N.T.S.
GPS LOCATION OF SITE: 33.6565° N, 84.4609° W



PORTION OF THIS PROPERTY LIES IN THE FLOOD HAZARD ZONE
AE AS PER THE FULTON COUNTY F.I.R.M.
NO. 13121C0362F DATED SEPTEMBER 18, 2013.

PROJECT DESCRIPTION

THE SITE WILL BE PREPARED FOR CONSTRUCTION OF AN APPROXIMATELY 69-LOT RESIDENTIAL DEVELOPMENT, 117 TOWNHOME UNITS AND 260 APARTMENT UNITS. THIS WILL CONSIST OF, BUT NOT LIMITED TO, UNDERGROUND UTILITY INSTALLATION, GRADING, PAVING, AND EROSION CONTROL. THERE WILL BE BUILDING WITH ASSOCIATED AUTO PARKING, UTILITIES, AND A STORM CONVEYANCE SYSTEM. DRIVEWAY CONNECTIONS WILL BE PROVIDED AT REDWINE AVE AND McDONALD ST.

SHEET INDEX

SHEET NO.	SHEET TITLE
C0.0	COVER SHEET & GENERAL NOTES
C3.0	OVERALL LAYOUT & STAKING PLAN
C3.1	LAYOUT & STAKING PLAN
C3.2	LAYOUT & STAKING PLAN
C3.3	LAYOUT & STAKING PLAN
C4.0	OVERALL GRADING & DRAINAGE PLAN
C4.1	GRADING & DRAINAGE PLAN
C4.2	GRADING & DRAINAGE PLAN
C4.3	GRADING & DRAINAGE PLAN
C5.0	OVERALL UTILITY PLAN
C5.1	UTILITY PLAN
C5.2	UTILITY PLAN
C5.3	UTILITY PLAN
TP1.0	EXISTING TREE SURVEY
TP1.1	TREE PROTECTION & REMOVAL
TP1.2	ARBORIST REPORT
TP1.3	ARBORIST REPORT

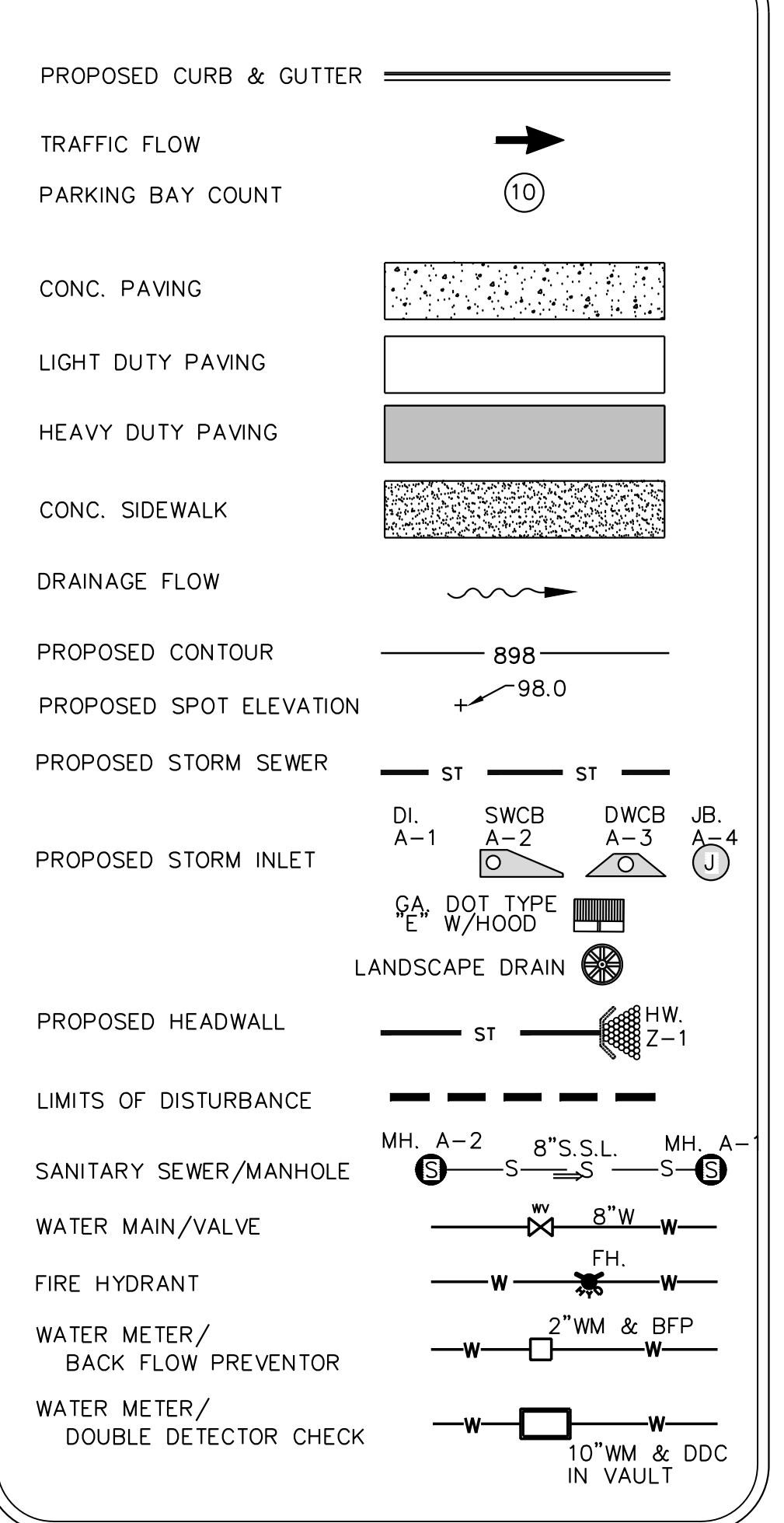
PROJECT: SIX WEST RESIDENTIAL

LAND LOT 191 & 192
13TH DISTRICT
FULTON COUNTY, GEORGIA
2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

LEGEND



GENERAL NOTES

- THE DISTURBED ACREAGE OF THE SITE IS 45.51 ACRES.
- THE CONTRACTOR IS RESPONSIBLE FOR SITE SAFETY AND WAYS, MEANS AND METHODS OF CONSTRUCTION.
- COMPLY WITH APPLICABLE STATE, FEDERAL, AND LOCAL CODES AND OBTAIN ALL NECESSARY LICENSES AND PERMITS.
- PROJECT BENCHMARK: . EL. XXXX.XX'.
- VERIFY BUILDING DIMENSIONS FROM ARCHITECTURAL DRAWINGS FOR FIELD STAKING.
- PROVIDE AND MAINTAIN OFF-STREET PARKING THROUGHOUT CONSTRUCTION IN AREAS DESIGNATED BY THE OWNER.
- FIELD VERIFY LOCATION AND INVERTS OF EXISTING SANITARY SEWER FOR CONNECTION TO EXISTING SEWER SYSTEM.
- PROVIDE SIGNING AND STRIPING ACCORDING TO LOCAL JURISDICTION SPECIFICATIONS.
- PERFORM ALL WORK IN A FINISHED AND WORKMANLIKE MANNER TO THE ENTIRE SATISFACTION OF THE OWNER AND IN ACCORDANCE WITH THE BEST RECOGNIZED TRADE PRACTICES.
- THE UTILITIES SHOWN ARE SHOWN FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES THAN THOSE SHOWN ON THESE PLANS. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN. VERIFY THE LOCATIONS OF ALL UTILITIES WITHIN THE LIMITS OF THE WORK. REPAIR ALL DAMAGES MADE TO EXISTING UTILITIES AT NO COST TO THE OWNER.
- CALL UTILITIES PROTECTION CENTER 811.
- THE BOUNDARY INFORMATION ON THESE PLANS IS TAKEN FROM FIELD SURVEYS PREPARED BY PRIME ENGINEERING DATED: 03/30/2020.
- THE TOPOGRAPHIC INFORMATION ON THESE PLANS IS TAKEN FROM FIELD SURVEYS PREPARED BY PRIME ENGINEERING DATED: 03/30/2020.
- PERFORM ALL WORK IN CITY, COUNTY, STATE, AND FEDERAL RIGHTS-OF-WAY IN STRICT CONFORMANCE WITH APPLICABLE STANDARDS AND SPECIFICATIONS OF THE APPROPRIATE GOVERNING AGENCIES.
- PROVIDE NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY WITHIN THE RIGHT-OF-WAY FOR THE PROTECTION AND THE SAFETY OF THE PUBLIC AND MAINTAIN THROUGHOUT CONSTRUCTION.
- UNLESS INDICATED OTHERWISE ON THE PLANS, REMOVE AND DISPOSE OF ALL EXISTING IMPROVEMENTS, TREES AND OTHER DEBRIS, WITHIN THE LIMITS OF THE WORK, FROM THE SITE AND DISPOSE OF IN AN APPROVED LANDFILL. DO NOT BURY ANY WASTE MATERIAL ON SITE.
- FURNISH AND MAINTAIN ANY AND ALL NECESSARY BARRICADES AROUND THE WORK AND PROVIDE PROTECTION AGAINST WATER DAMAGE AND SOIL EROSION.
- NOTIFY INSPECTOR 24 HOURS PRIOR TO CONSTRUCTION.
- INSTALL ALL APPROPRIATE TREE PROTECTION MEASURES PRIOR TO CONSTRUCTION ACTIVITIES.
- REFER TO TREE PROTECTION PLANS FOR TREE CLEARING LIMITS.
- VERIFY EXISTING TOPOGRAPHIC DATA, LOCATIONS OF EXISTING UTILITIES, AND ALL OTHER SITE CONDITIONS PRIOR TO BEGINNING CONSTRUCTION.
- CUT AND FILL SLOPES 2:1 OR FLATTER (SEE PLANS).
- GRASS AND RIP RAP ALL OPEN DRAINAGE SWALES AS NECESSARY TO CONTROL EROSION.
- STRIP AND STOCKPILE TOPSOIL. SPREAD 4" OF TOPSOIL ON LANDSCAPE AREAS AND REMOVE EXCESS TOPSOIL FROM SITE. PREPARE SUB GRADE FOR PAVEMENT AND CURBS AND BACK FILL CURBS AFTER CURB CONSTRUCTION.
- PROVIDE SUPPLY OF TOPSOIL FOR LANDSCAPE CONTRACTOR FOR INSTALLATION IN ALL LANDSCAPE ISLANDS.
- PROVIDE AND INSTALL TOPSOIL IN DISTURBED AREAS TO BE GRASSED, TO INCLUDE PAVEMENT SHOULDERS AND DETENTION AREAS.
- CONFINE OFF-SITE ACTIVITIES TO EXISTING RIGHTS OF WAY AND EASEMENTS.
- CONNECT TO EXISTING UTILITIES AND INSTALL UTILITIES IN COMPLIANCE WITH REQUIREMENTS OF APPROPRIATE JURISDICTIONAL AGENCIES.
- COORDINATE WITH BUILDING PLUMBING PLANS TO ASSURE ACCURACY OF UTILITY CONNECTIONS AND COMPLIANCE WITH LOCAL CODES.
- INSTALL GATE VALVES IN HEAVY DUTY ROADWAY VALVE BOXES FOR ALL WATER VALVES.
- AT COMPLETION OF SEWER AND WATER CONSTRUCTION, SET ALL MANHOLES, VALVE BOXES, METERS AND APPURTENANCES FOR PROPER FINISH GRADE. NOTICEABLY STAKE AND FLAG. SITE UTILITY SUBCONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE ABOVE ITEMS UNTIL SYSTEM IS ACCEPTED BY OWNER.
- INSTALL HYDRANTS AND MAINS UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
- DEVIATIONS FROM THESE PLANS AND NOTES WITHOUT PRIOR CONSENT OF THE OWNER OR HIS REPRESENTATIVE MAY CAUSE THE WORK TO BE UNACCEPTABLE.
- CHECK ALL BUILDING DIMENSIONS AND COORDINATE WITH THE ARCHITECTURAL PLANS.
- THE DRAWINGS AND SPECIFICATIONS ARE INTENDED TO COVER A COMPLETE PROJECT, READY TO USE. FURNISH AND INSTALL ALL ITEMS NECESSARY FOR A COMPLETE AND WORKABLE JOB.
- PAINT PAVEMENT MARKING, INCLUDING STANDARD HANDICAP SYMBOLS, PARKING STRIPING AND TRAFFIC ARROWS, ON PAVEMENT AT LOCATIONS SHOWN. SEE PAVEMENT MARKING DETAIL.
- PROVIDE BOLLARDS AT LOCATIONS SHOWN, AND AROUND TRANSFORMERS, GAS METERS, AND OTHER UTILITIES IN VULNERABLE TRUCK AREAS.
- INSTALL SEDIMENTATION AND EROSION CONTROL MEASURES PRIOR TO CLEARING GRADING AND DEMOLITION WORK. MAINTAIN ALL SEDIMENTATION AND EROSION CONTROL MEASURES UNTIL ACCEPTANCE OF THE SITE BY THE OWNER.
- ALL GRADING AND SITE PREPARATION SHALL CONFORM WITH SPECIFICATIONS CONTAINED IN REPORT OF GEOTECHNICAL INVESTIGATION PREPARED BY OASIS CONSULTING SERVICES DATED 01/05/2021.
- ON-SITE FIRE PROTECTION SYSTEM LAYOUTS ARE SHOWN FOR LAND DISTURBANCE PERMIT INFORMATION ONLY. PROVIDE FINAL DESIGN AND PERMIT FROM THE FIRE PROTECTION CONTRACTOR. INSTALL VAULTS, METERS, MAINS, HYDRANTS, AND APPURTENANCES ONLY AFTER FIRE DEPARTMENT APPROVAL OF THE FIRE PROTECTION CONTRACTOR'S PLANS.
- ALL FIRE PROTECTION SYSTEMS SHALL COMPLY WITH NFPA SECTION 6.6 REGARDING SECTIONAL VALVES UNLESS OTHERWISE SPECIFIED BY THE FIRE PROTECTION ENGINEER.

OWNER/DEVELOPER
SOUTHEAST CAPITAL COMPANIES
2849 PACES FERRY RD
SUITE 625
ATLANTA, GA 30339
(404) 504-0512
KROBINSON@SECCOMPANIES.COM

ENGINEER
DYLAN LEE
EBERLY & ASSOCIATES, INC.
2951 FLOWERS ROAD SOUTH
SUITE 119
ATLANTA, GEORGIA 30341
(770) 452-7849
DLEE@EBERLY.NET

24 HOUR CONTACT
KIMBALL ROBINSON
(404) 504-0512
KROBINSON@SECCOMPANIES.COM

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COVER SHEET & GENERAL NOTES

SCALE:	07/06/2021	DNL	xxxxxx
DATE:		DYLAN LEE	
DRAWN BY:		PROJECT MANAGER:	
		QA/QC CHECK:	

PROJECT NO.
21-017

SHEET NO.
C0.0
NOT ISSUED FOR
CONSTRUCTION

GENERAL ADA NOTES:

1. RAMP RUNS SHALL HAVE RUNNING SLOPE NOT STEEPER THAN 1:12.
2. CROSS SLOPE OF RAMP RUNS SHALL NOT BE STEEPER THAN 1:48.
3. CHANGES IN LEVEL OTHER THAN RUNNING SLOPE AND CROSS SLOPE ARE NOT PERMITTED ON RAMP RUNS.
4. RAMP RUNS SHALL HAVE LANDING AT THE TOP AND THE BOTTOM OF EACH RAMP RUN.
5. TOP LANDINGS SHALL BE 60 INCHES WIDE MINIMUM.
6. THE LANDING CLEAR LENGTH SHALL BE 60 INCHES LONG MINIMUM.
7. THE LANDING CLEAR WIDTH SHALL BE AT LEAST AS WIDE AS THE WIDEST RAMP RUN LEADING TO THE LANDING.
8. RAMP RUNS SHALL HAVE COMPLIANT HANDRAILS.
9. A CURB, 2 INCHES HIGH MINIMUM, OR BARRIER SHALL BE PROVIDED THAT PREVENTS THE PASSAGE OF A 4 INCH DIAMETER SPHERE, WHERE ANY PORTION OF THE SPHERE IS WITHIN 4 INCHES OF THE GROUND SURFACE, TO PREVENT WHEEL ENTRAPMENT, THE CURB OR BARRIER SHALL PROVIDE A CONTINUOUS AND UNINTERRUPTED BARRIER ALONG THE LENGTH OF THE RAMP.
10. LANDING SUBJECT TO WET CONDITIONS SHALL BE DESIGNED TO PREVENT THE ACCUMULATION OF WATER.
11. HANDRAILS SHALL BE PROVIDED ON BOTH SIDES OF STAIRS OR RAMPS.
12. HANDRAILS SHALL BE CONTINUOUS WITHIN THE FULL LENGTH OF EACH STAIR FLIGHT OR RAMP RUN, INSIDE HANDRAILS ON SWITCHBACK OR DOGLEG STAIRS AND RAMPS SHALL BE CONTINUOUS BETWEEN FLIGHTS OR RUNS.
13. RAMP HANDRAILS SHALL EXTEND HORIZONTALLY ABOVE THE LANDING FOR 12 INCHES MINIMUM BEYOND THE TOP AND BOTTOM OF RAMP RUNS, EXTENSIONS SHALL RETURN TO A WALL, GUARD, OR THE LANDING SURFACE, OR SHALL BE CONTINUOUS TO THE HANDRAIL OF AN ADJACENT RAMP RUN.
14. AT THE TOP OF A STAIR FLIGHT, HANDRAILS SHALL EXTEND HORIZONTALLY ABOVE THE LANDING FOR 12 INCHES MINIMUM BEGINNING DIRECTLY ABOVE THE FIRST RISER NOSING, EXTENSIONS SHALL RETURN TO A WALL, GUARD, OR THE LANDING SURFACE, OR SHALL BE CONTINUOUS TO THE HANDRAIL OF AN ADJACENT STAIR FLIGHT.
15. AT THE BOTTOM OF A STAIR FLIGHT, HANDRAILS SHALL EXTEND AT THE SLOPE OF THE STAIR FLIGHT FOR A HORIZONTAL DISTANCE EQUAL TO ONE TREAD DEPTH BEYOND THE LAST RISER NOSING, THE HORIZONTAL EXTENSION OF A HANDRAIL SHALL BE 12 INCHES LONG MINIMUM AND A HEIGHT EQUAL TO THAT OF THE SLOPING PORTION OF THE HANDRAIL AS MEASURED ABOVE THE STAIRS NOSINGS, EXTENSION SHALL RETURN TO A WALL, GUARD, OR THE LANDING SURFACE, OR SHALL BE CONTINUOUS TO THE HANDRAIL OF AN ADJACENT STAIR FLIGHT.

NOTES

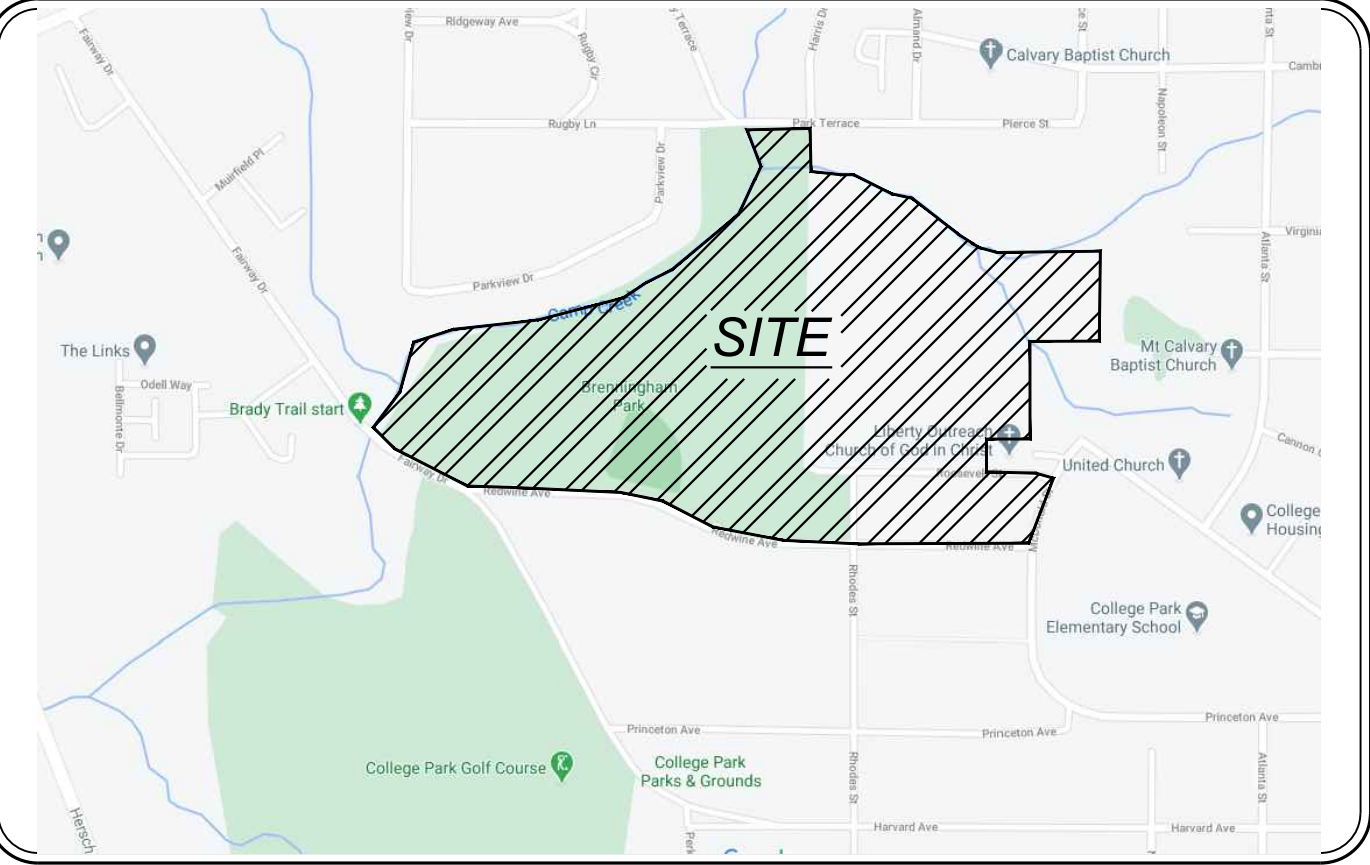
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FAA SITE ELEVATION POINTS

POINT #	LATITUDE (N)	LONGITUDE (W)	ELEVATION (FT)
P1	33° 39' 24.12"	84° 27' 32.04"	1004
P2	33° 39' 28.80"	84° 27' 32.76"	976
P3	33° 39' 34.92"	84° 27' 39.60"	920
P4	33° 39' 29.88"	84° 27' 50.40"	950
P5	33° 39' 28.80"	84° 27' 57.60"	930
P6	33° 39' 25.56"	84° 27' 55.80"	914
P7	33° 39' 24.48"	84° 27' 44.28"	982
P8	33° 39' 23.76"	84° 27' 38.52"	998

PAVING LEGEND

- CONCRETE PAVING
- L.D. ASPHALT
- H.D. ASPHALT
- CONCRETE S/W



LOCATION MAP

N.T.S.

PROJECT INFORMATION

SITE DATA
 ZONING USE: PD (PLANNED DEVELOPMENT)
 TOTAL ACREAGE: 59.9
 CITY OF COLLEGE PARK
 FULTON COUNTY, GA

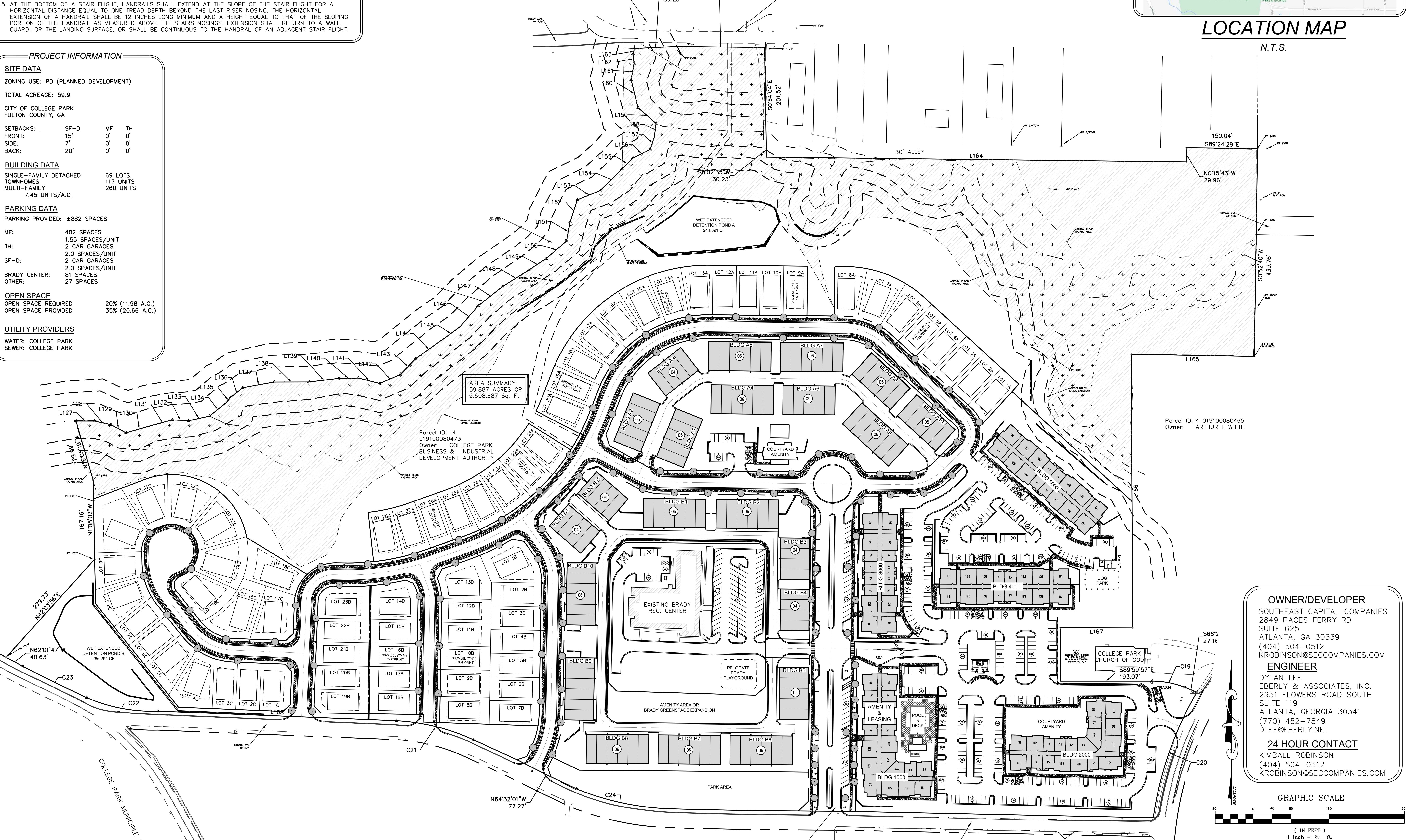
SETBACKS: SF-D MF TH
 FRONT: 15' 0' 0'
 SIDE: 7' 0' 0'
 BACK: 20' 0' 0'

BUILDING DATA
 SINGLE-FAMILY DETACHED 69 LOTS
 TOWNHOMES 117 UNITS
 MULTI-FAMILY 260 UNITS
 7.45 UNITS/A.C.

PARKING DATA
 PARKING PROVIDED: ±882 SPACES
 MF: 402 SPACES
 1.55 SPACES/UNIT
 2 CAR GARAGES
 TH: 2.0 SPACES/UNIT
 2 CAR GARAGES
 SF-D: 2.0 SPACES/UNIT
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 OTHER: 27 SPACES

OPEN SPACE
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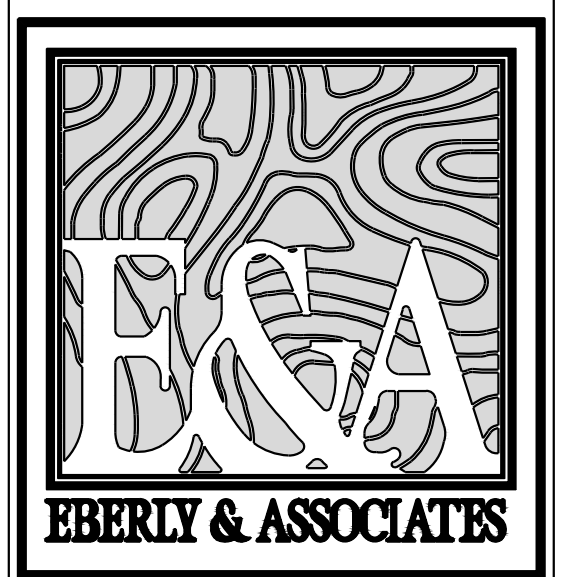
UTILITY PROVIDERS
 WATER: COLLEGE PARK
 SEWER: COLLEGE PARK



AREA SUMMARY:
 59.887 ACRES OR
 2,608,687 Sq. Ft.

Parcel ID: 14 019100080473
 Owner: COLLEGE PARK
 BUSINESS & INDUSTRIAL
 DEVELOPMENT AUTHORITY

Parcel ID: 4 019100080465
 Owner: ARTHUR L WHITE



TEL 770.452.7849 FAX 770.452.0086
 2951 FLOWERS ROAD SOUTH, STE 119
 ATLANTA, GEORGIA 30341
 WWW.EBERLY.NET
 LAND PLANNING
 CIVIL ENGINEERING
 LANDSCAPE ARCHITECTURE

PROJECT: **SIX WEST RESIDENTIAL**
 LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

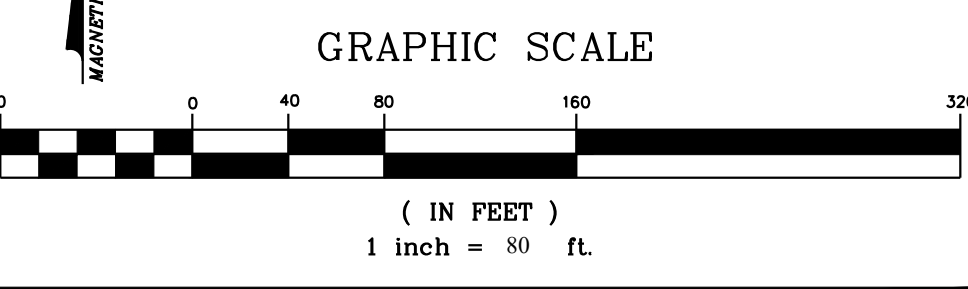
OWNER/DEVELOPER
 SOUTHEAST CAPITAL COMPANIES
 2849 PACES FERRY RD
 SUITE 625
 ATLANTA, GA 30339
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

ENGINEER
 DYLAN LEE
 EBERLY & ASSOCIATES, INC.
 2951 FLOWERS ROAD SOUTH
 SUITE 119
 ATLANTA, GEORGIA 30341
 (770) 452-7849
 DLEE@EBERLY.NET

24 HOUR CONTACT
 KIMBALL ROBINSON
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

OVERALL LAYOUT AND STAKING PLAN
 SCALE: 1" = 80'
 DATE: 07/06/2021
 DRAWN BY: DML
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: XXXXXX

PROJECT NO. **21-017**
 SHEET NO. **C3.0**
 NOT ISSUED FOR CONSTRUCTION



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STREETSCAPE AND LIGHTING NOTES

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PAVING LEGEND

	CONCRETE PAVING
	L.D. ASPHALT
	H.D. ASPHALT
	CONCRETE S/W



AREA SUMMARY:
59.887 ACRES OR
-2,608,687 Sq. Ft

Parcel ID: 14
019100080473
Owner: COLLEGE PARK
BUSINESS & INDUSTRIAL
DEVELOPMENT AUTHORITY

PROJECT INFORMATION

SITE DATA

ZONING USE: PD (PLANNED DEVELOPMENT)

TOTAL ACREAGE: 59.9

CITY OF COLLEGE PARK
FULTON COUNTY, GA

SETBACKS:	SF-D	MF	TH
FRONT:	15'	0'	0'
SIDE:	7'	0'	0'
BACK:	20'	0'	0'

BUILDING DATA

SINGLE-FAMILY DETACHED	69 LOTS
TOWNHOMES	117 UNITS
MULTI-FAMILY	260 UNITS
	7.45 UNITS/A.C.

PARKING DATA

PARKING PROVIDED: ±882 SPACES

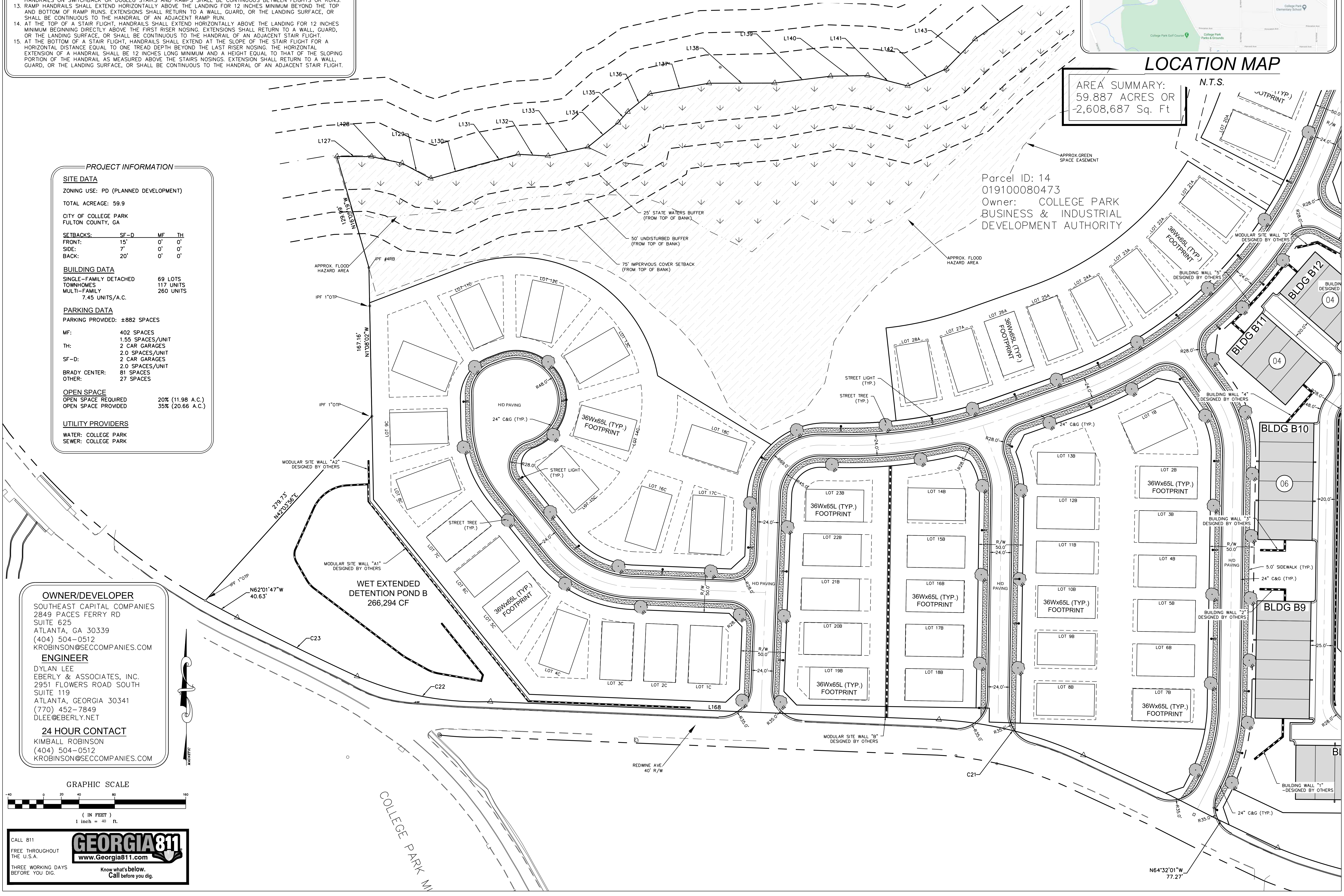
MF:	402 SPACES
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UTILITY PROVIDERS

WATER: COLLEGE PARK
SEWER: COLLEGE PARK



EBERLY & ASSOCIATES

TEL 770.452.7849 FAX 770.452.0086
2951 FLOWERS ROAD SOUTH, STE 119
ATLANTA, GEORGIA 30341
WWW.EBERLY.NET

LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE

PROJECT: SIX WEST RESIDENTIAL

LAND LOT 191 & 192
13TH DISTRICT
FULTON COUNTY, GEORGIA
2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

OVERALL LAYOUT AND STAKING PLAN I

SCALE:	1" = 40'
DATE:	07/06/2021
DRAWN BY:	DNL
PROJECT MANAGER:	DYLAN LEE
QA/QC CHECK:	XXXXXX

PROJECT NO. 21-017

SHEET NO. C3.1

NOT ISSUED FOR CONSTRUCTION

OWNER/DEVELOPER

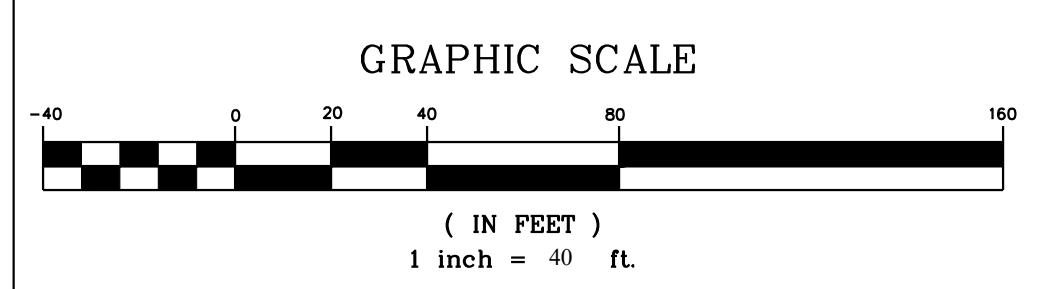
SOUTHEAST CAPITAL COMPANIES
2849 PACES FERRY RD
SUITE 625
ATLANTA, GA 30339
(404) 504-0512
KROBINSON@SECCOMPANIES.COM

ENGINEER

DYLAN LEE
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SUITE 119
ATLANTA, GEORGIA 30341
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NOTES

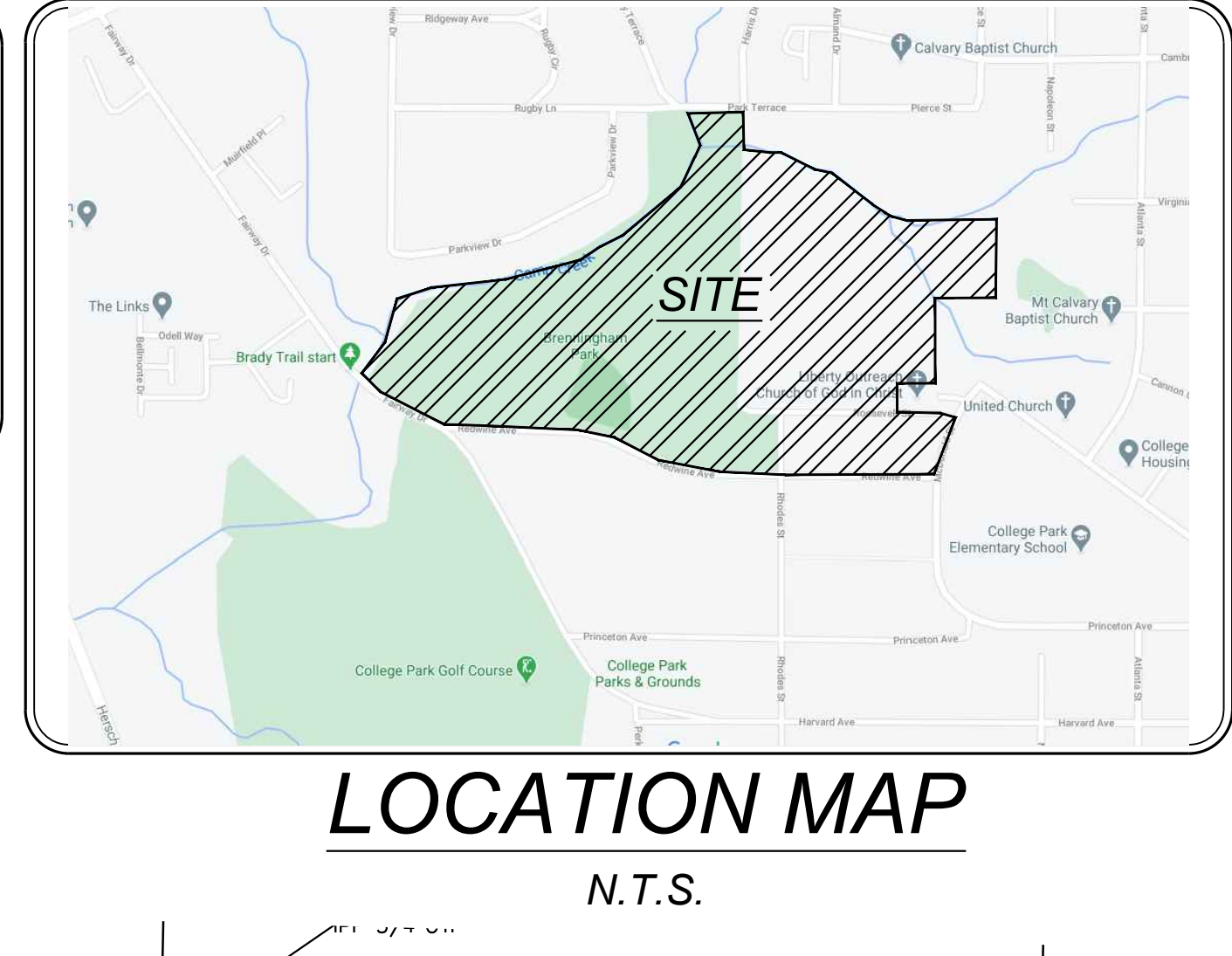
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STREETSCAPE AND LIGHTING NOTES

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PAVING LEGEND

	CONCRETE PAVING
	L.D. ASPHALT
	H.D. ASPHALT
	CONCRETE S/W



PROJECT INFORMATION

SITE DATA

ZONING USE: PD (PLANNED DEVELOPMENT)

TOTAL ACREAGE: 59.9

CITY OF COLLEGE PARK
FULTON COUNTY, GA

SETBACKS:	SF-D	MF	TH
FRONT:	15'	0'	0'
SIDE:	7'	0'	0'
BACK:	20'	0'	0'

BUILDING DATA

SINGLE-FAMILY DETACHED: 69 LOTS
TOWNHOMES: 117 UNITS
MULTI-FAMILY: 260 UNITS
7.45 UNITS/A.C.

PARKING DATA

PARKING PROVIDED: ±882 SPACES

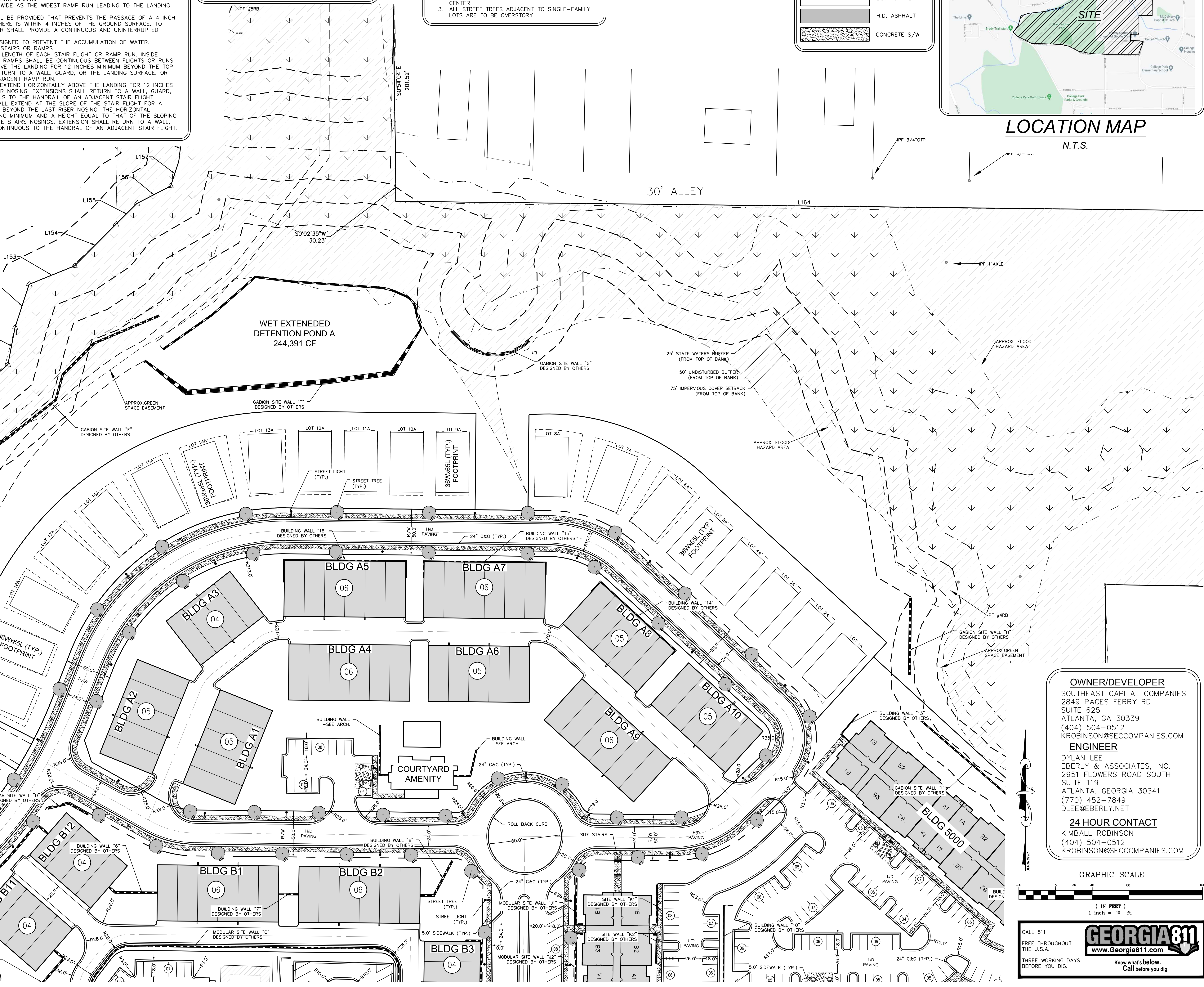
MF:	402 SPACES
TH:	1.55 SPACES/UNIT
SF-D:	2.0 SPACES/UNIT
BRADY CENTER:	81 SPACES
OTHER:	27 SPACES

OPEN SPACE

OPEN SPACE REQUIRED: APPROX 20% (11.98 A.C.)
OPEN SPACE PROVIDED: HAZARD 38% (20.66 A.C.)

UTILITY PROVIDERS

WATER: COLLEGE PARK
SEWER: COLLEGE PARK



REA SUMMARY:
9.887 ACRES OR
608,687 Sq. Ft

EBERLY & ASSOCIATES

TEL 770.452.7849 FAX 770.452.0086
2951 FLOWERS ROAD SOUTH, STE 119
ATLANTA, GEORGIA 30341
WWW.EBERLY.NET

LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE

PROJECT: SIX WEST RESIDENTIAL

LAND LOT 191 & 192
13TH DISTRICT
FULTON COUNTY, GEORGIA
2201 REDWINE AVE

REVISIONS:

NO.	DESCRIPTION	DATE

OWNER/DEVELOPER

SOUTHEAST CAPITAL COMPANIES
2849 PACES FERRY RD
SUITE 625
ATLANTA, GA 30339
(404) 504-0512
KROBINSON@SECCOMPANIES.COM

ENGINEER

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EBERLY & ASSOCIATES, INC.
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SUITE 119
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24 HOUR CONTACT

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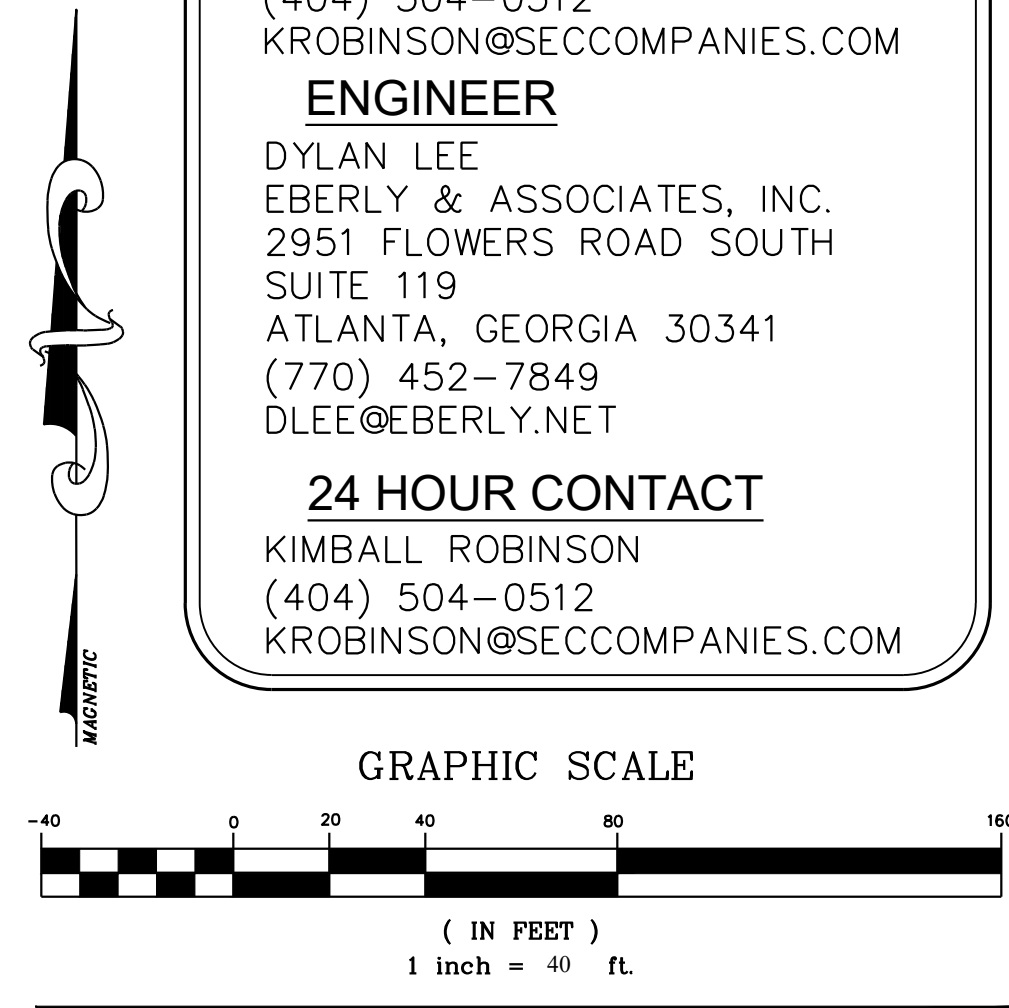
OVERALL LAYOUT AND STAKING PLAN II

SCALE: 1"=40'
DATE: 07/06/2021
DRAWN BY: DNL
PROJECT MANAGER: DYLAN LEE
QA/QC CHECK: XXXXXX

PROJECT NO. 21-017

SHEET NO. C3.2

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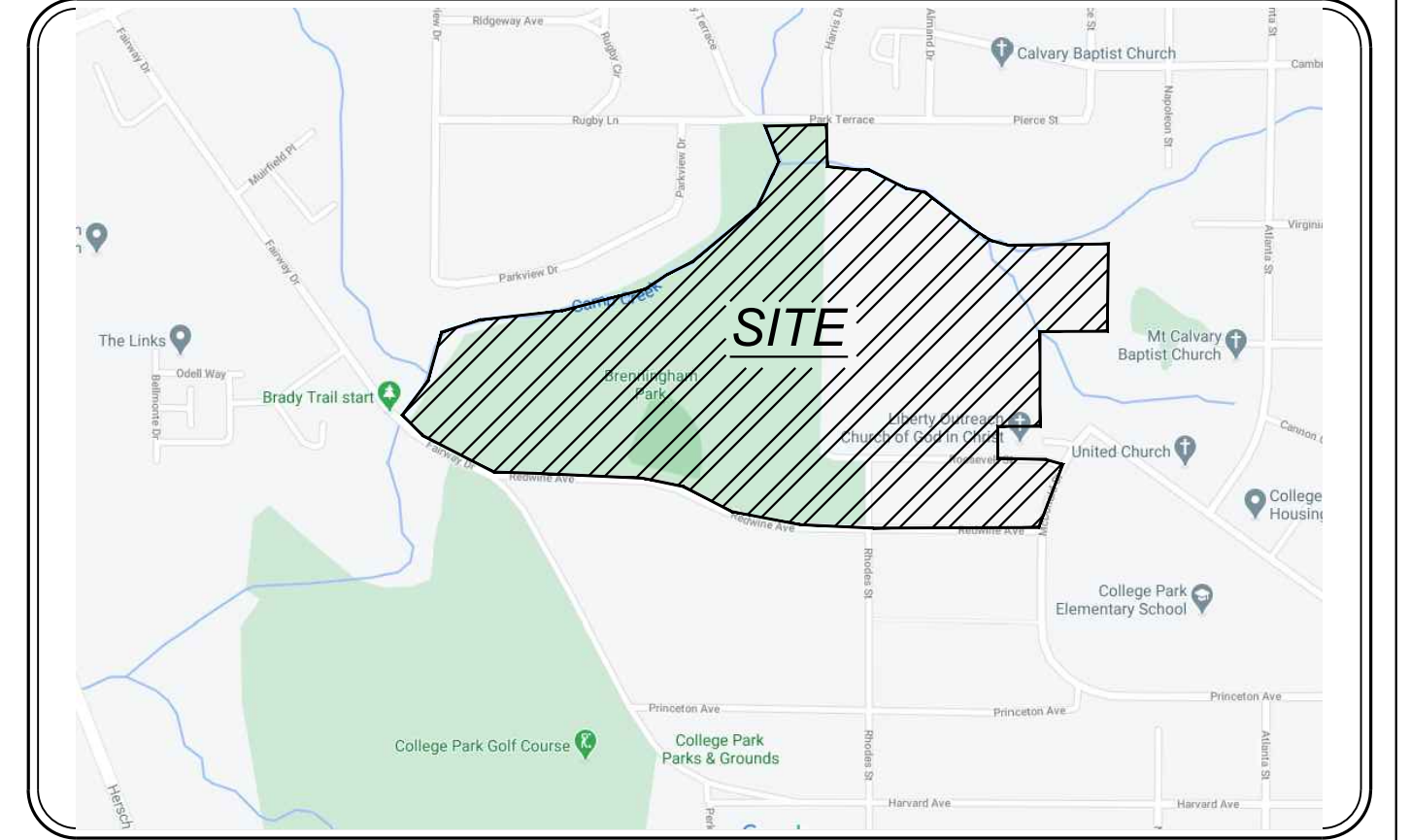
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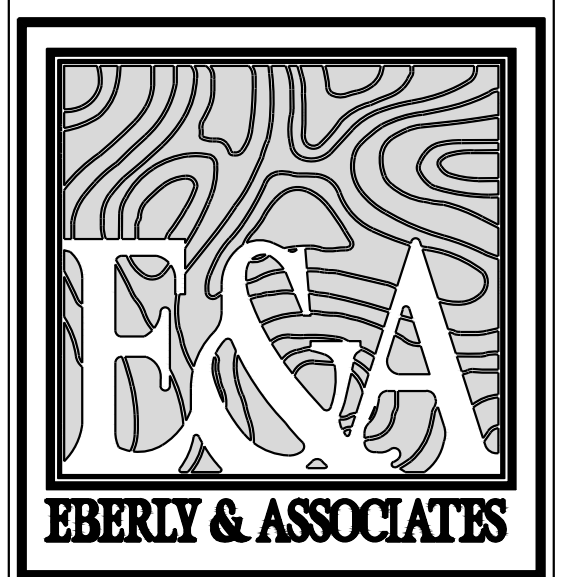
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PAVING LEGEND

- CONCRETE PAVING
- L.D. ASPHALT
- H.D. ASPHALT
- CONCRETE S/W



LOCATION MAP
N.T.S.



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ZONING USE: PD (PLANNED DEVELOPMENT)
TOTAL ACREAGE: 59.9
CITY OF COLLEGE PARK
FULTON COUNTY, GA

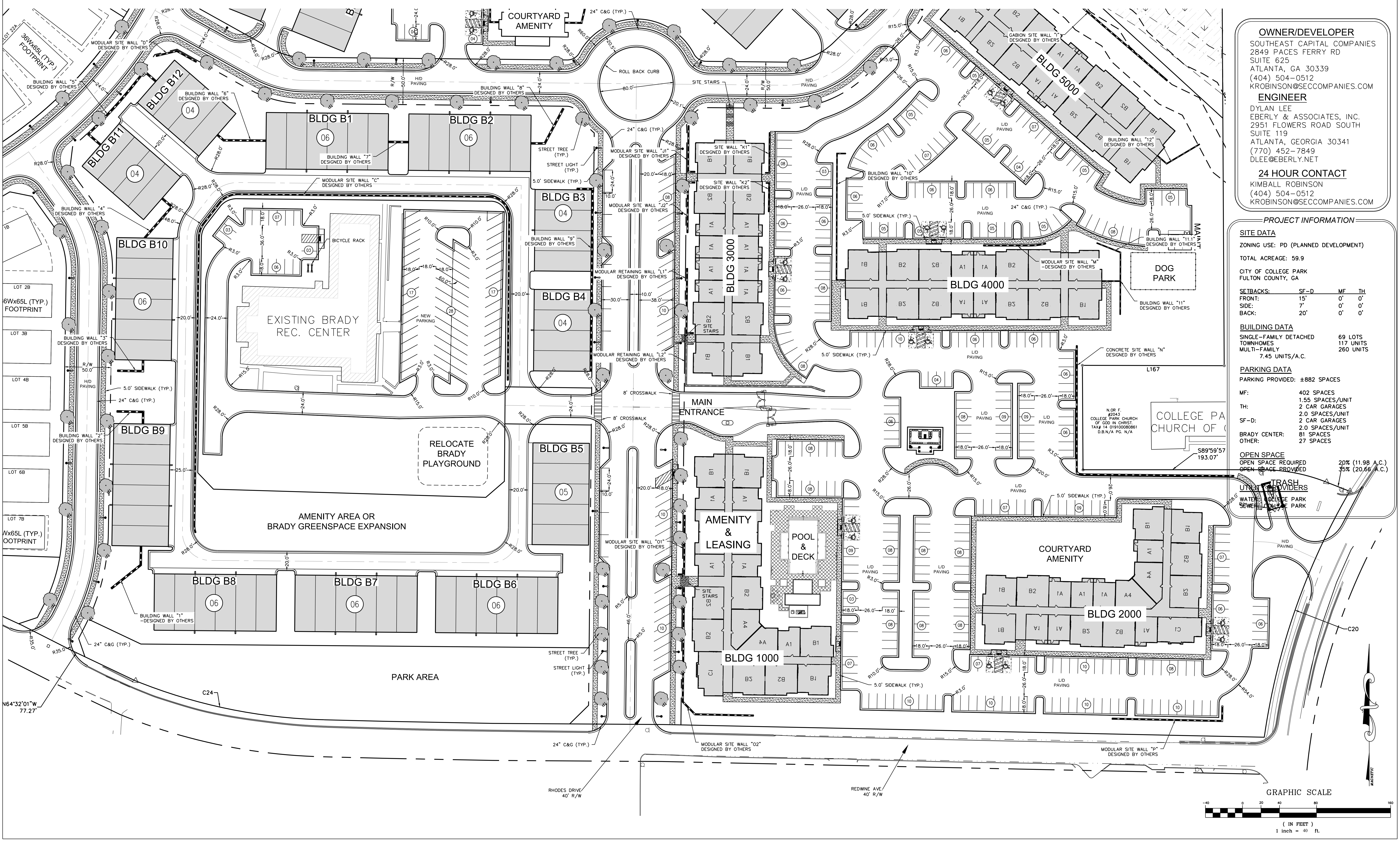
SETBACKS:	SF-D	MF	TH
FRONT:	15'	0'	0'
SIDE:	7'	0'	0'
BACK:	20'	0'	0'

BUILDING DATA
SINGLE-FAMILY DETACHED: 69 LOTS
TOWNHOMES: 117 UNITS
MULTI-FAMILY: 7.45 UNITS/A.C.
TOTAL: 260 UNITS

PARKING DATA
PARKING PROVIDED: ±882 SPACES

MF:	402 SPACES
TH:	1.55 SPACES/UNIT
SF-D:	2 CAR GARAGES
BRADY CENTER:	2 CAR GARAGES
OTHER:	81 SPACES/UNIT
	27 SPACES

OPEN SPACE
OPEN SPACE REQUIRED: 20% (11.98 A.C.)
OPEN SPACE PROVIDED: 35% (20.65 A.C.)



SIX WEST RESIDENTIAL
LAND LOT 191 & 192
13TH DISTRICT
FULTON COUNTY, GEORGIA
2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

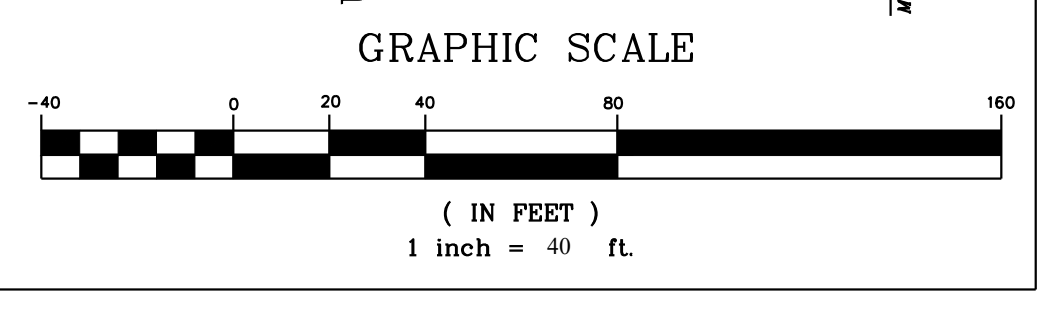
OVERALL LAYOUT AND STAKING PLAN III

SCALE: 1"=40'
DATE: 07/06/2021
DRAWN BY: DML
PROJECT MANAGER: DYLAN LEE
QA/QC CHECK: XXXXXX

PROJECT NO. 21-017

SHEET NO. C3.3

NOT ISSUED FOR CONSTRUCTION



INLET TOP LEGEND

- JB= JUNCTION BOX
- G-DI= GDOT 1019A TYPE "E" (IN SAG CONDITION)
- = GDOT 1019B TYPE "V-1" (ON GRADE CONDITION)
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- FES= GDOT 1120 FLARED END SECTION
- WI= WEIR INLET
- OCS= OUTLET CONTROL STRUCTURE

NOTE

- 1. ALL SPOT ELEVATIONS ARE AT BOTTOM OF CURB, UNLESS NOTED OTHERWISE.

APPROXIMATE EARTHWORK QUANTITIES

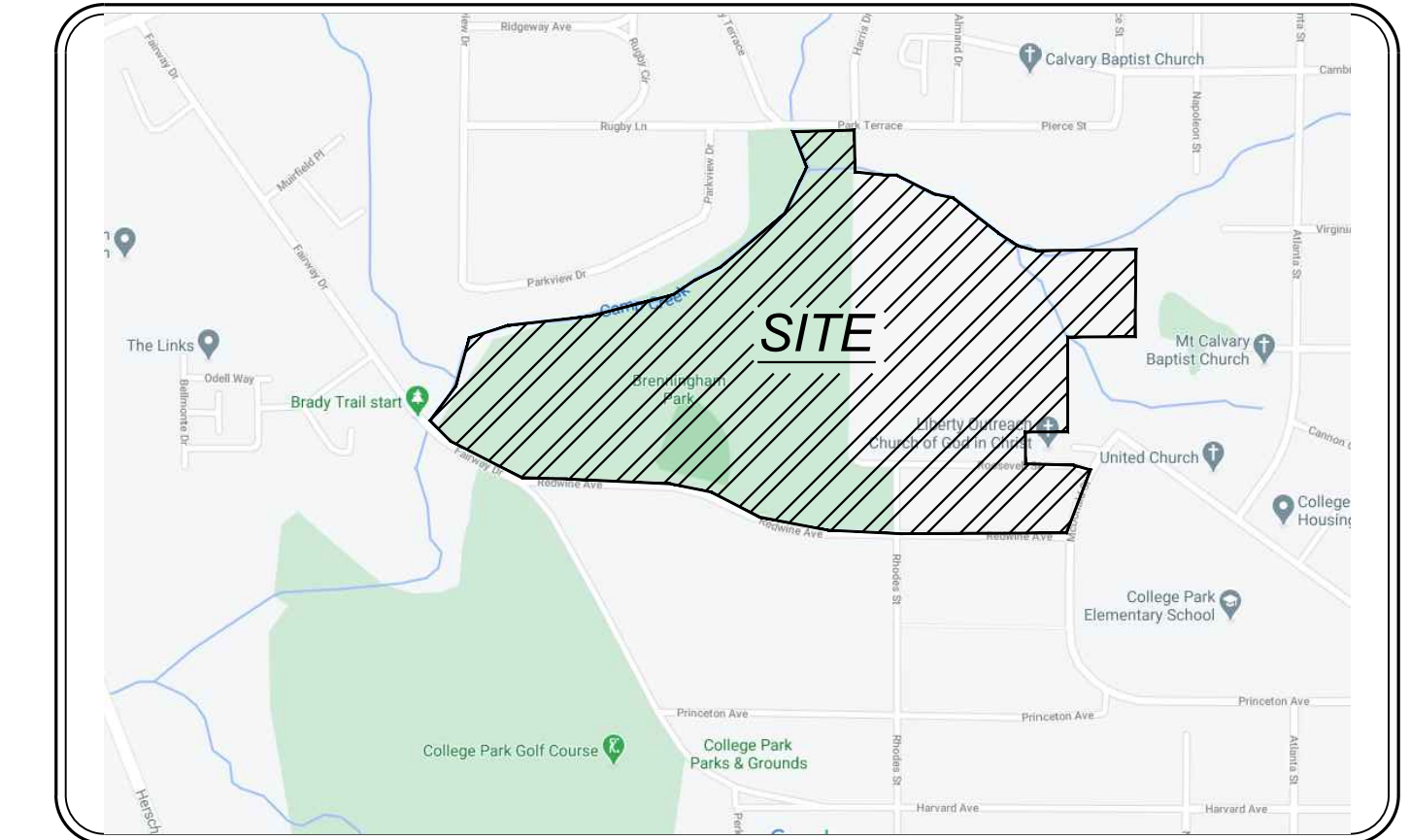
CUT 331191 C.Y. NET 50,303 C.Y. CUT
 FILL 280888 C.Y.

NOTE: QUANTITIES ARE APPROXIMATE AND SHOWN FOR PERMITTING PURPOSES ONLY AND SHOULD NOT BE USED FOR BIDDING PURPOSES.

2% MAX CROSS SLOPE ON ALL ADA SIDEWALK

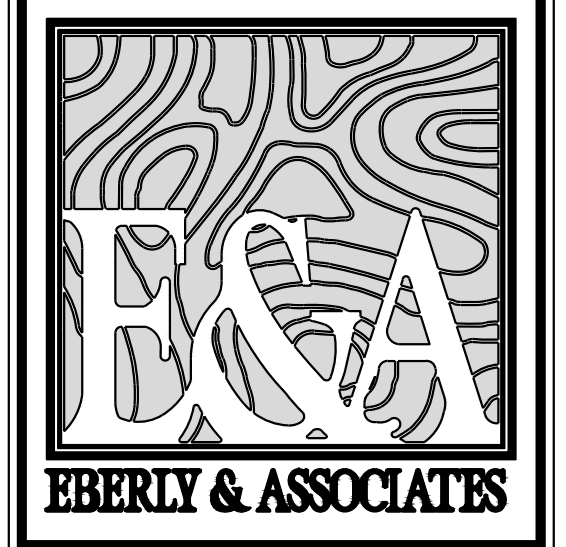
GENERAL ADA NOTES:

1. RAMP RUNS SHALL HAVE RUNNING SLOPE NOT STEEPER THAN 1:12.
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5. TOP LANDINGS SHALL BE 60 INCHES WIDE MINIMUM
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LOCATION MAP

N.T.S.



TEL 770.452.7849 FAX 770.452.0086
 2951 FLOWERS ROAD SOUTH, STE 119
 ATLANTA, GEORGIA 30341
 WWW.EBERLY.NET

- LAND PLANNING
- CIVIL ENGINEERING
- LANDSCAPE ARCHITECTURE

PROJECT: **SIX WEST RESIDENTIAL**

LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

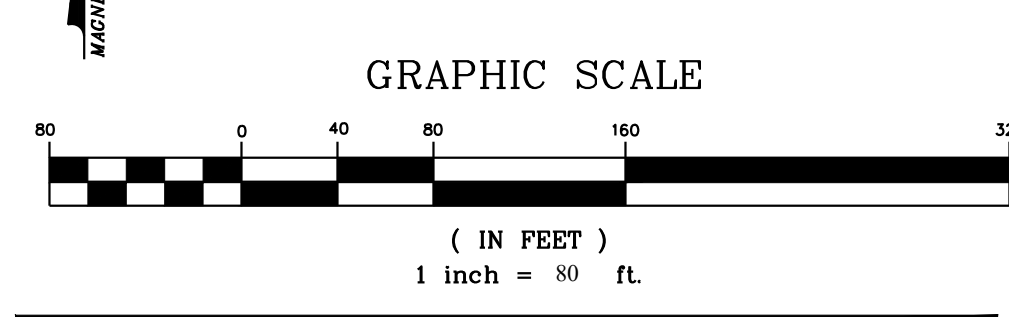
NO.	DATE	DESCRIPTION

OVERALL GRADING AND DRAINAGE PLAN

SCALE: 1" = 80'
 DATE: 07/06/2021
 DNL
 DRAWN BY: DYLAN LEE
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: XXXXXX

OWNER/DEVELOPER
 SOUTHEAST CAPITAL COMPANIES
 2849 PACES FERRY RD
 SUITE 625
 ATLANTA, GA 30339
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM
ENGINEER
 DYLAN LEE
 EBERLY & ASSOCIATES, INC.
 2951 FLOWERS ROAD SOUTH
 SUITE 119
 ATLANTA, GEORGIA 30341
 (770) 452-7849
 DLEE@EBERLY.NET

24 HOUR CONTACT
 KIMBALL ROBINSON
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

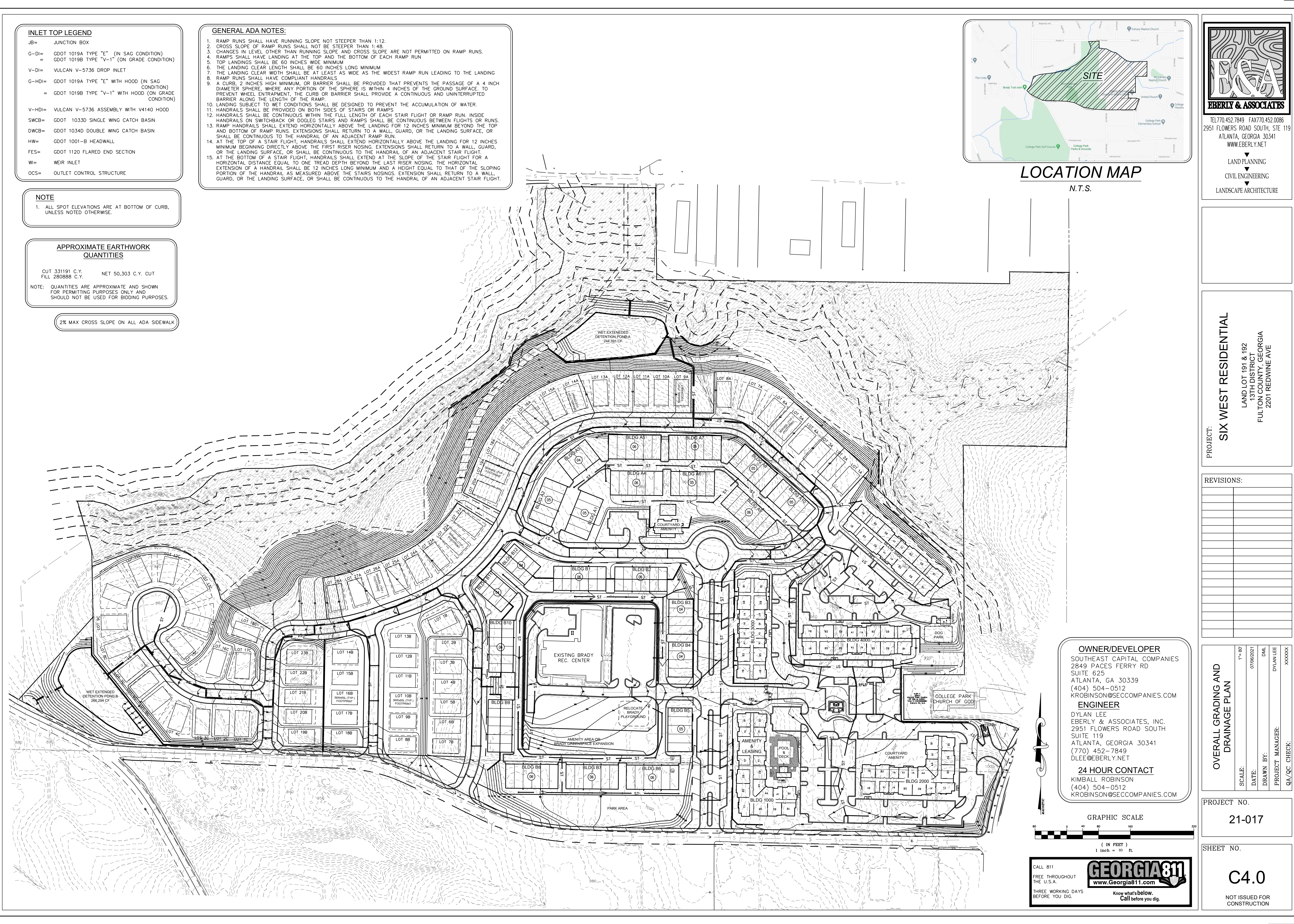


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PROJECT NO.
21-017

SHEET NO.
C4.0
 NOT ISSUED FOR
 CONSTRUCTION



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 FILL 280888 C.Y.

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ENGINEER

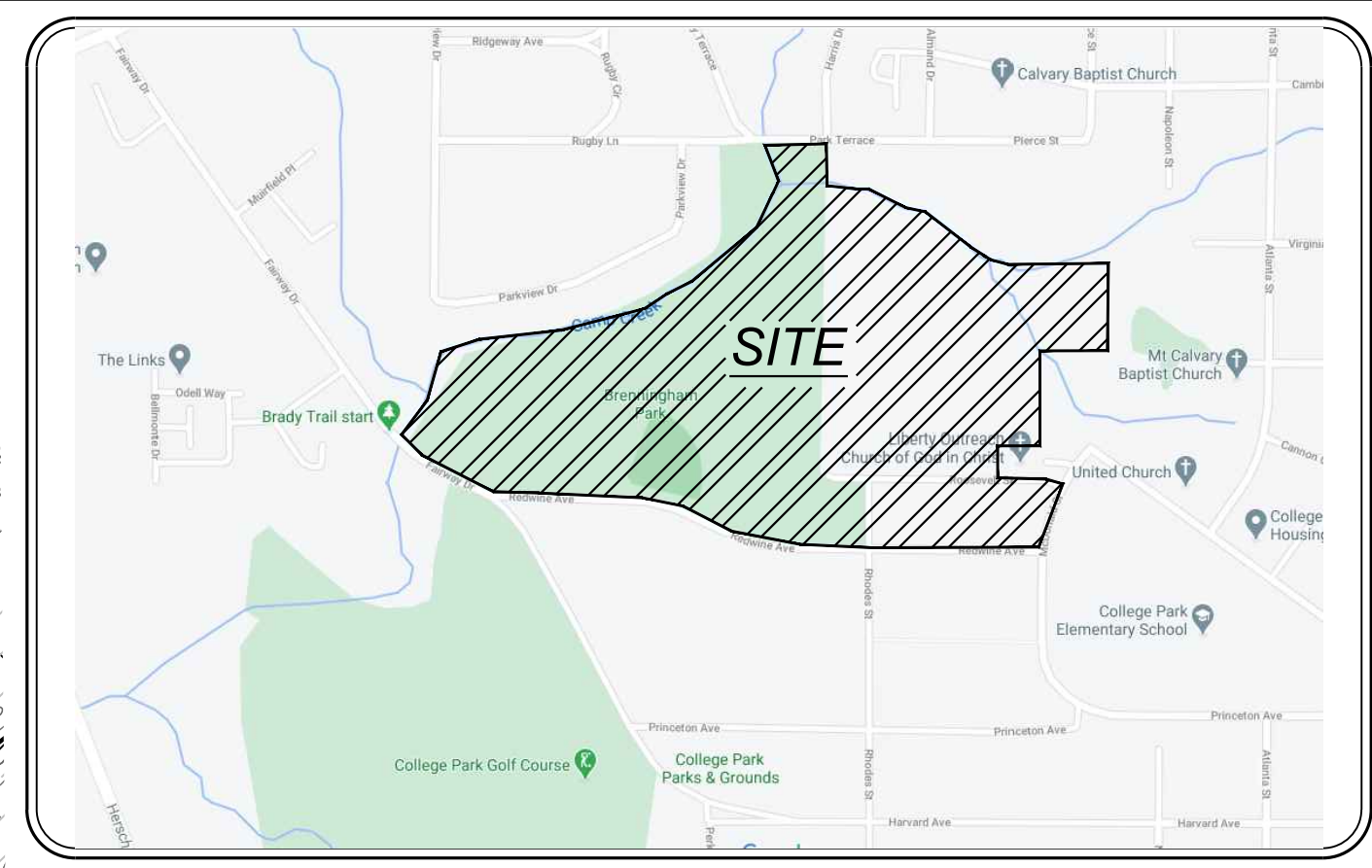
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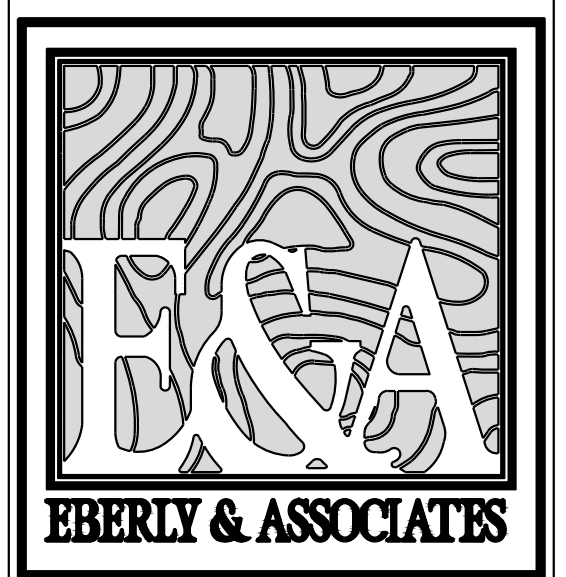
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LOCATION MAP

N.T.S.



TEL 770.452.7849 FAX 770.452.0086
 2951 FLOWERS ROAD SOUTH, STE 119
 ATLANTA, GEORGIA 30341
 WWW.EBERLY.NET

- LAND PLANNING
- CIVIL ENGINEERING
- LANDSCAPE ARCHITECTURE

SIX WEST RESIDENTIAL
 LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

GRADING AND DRAINAGE PLAN I

SCALE: 1"=40'
 DATE: 07/06/2021
 DRAWN BY: DNL
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: XXXXXX

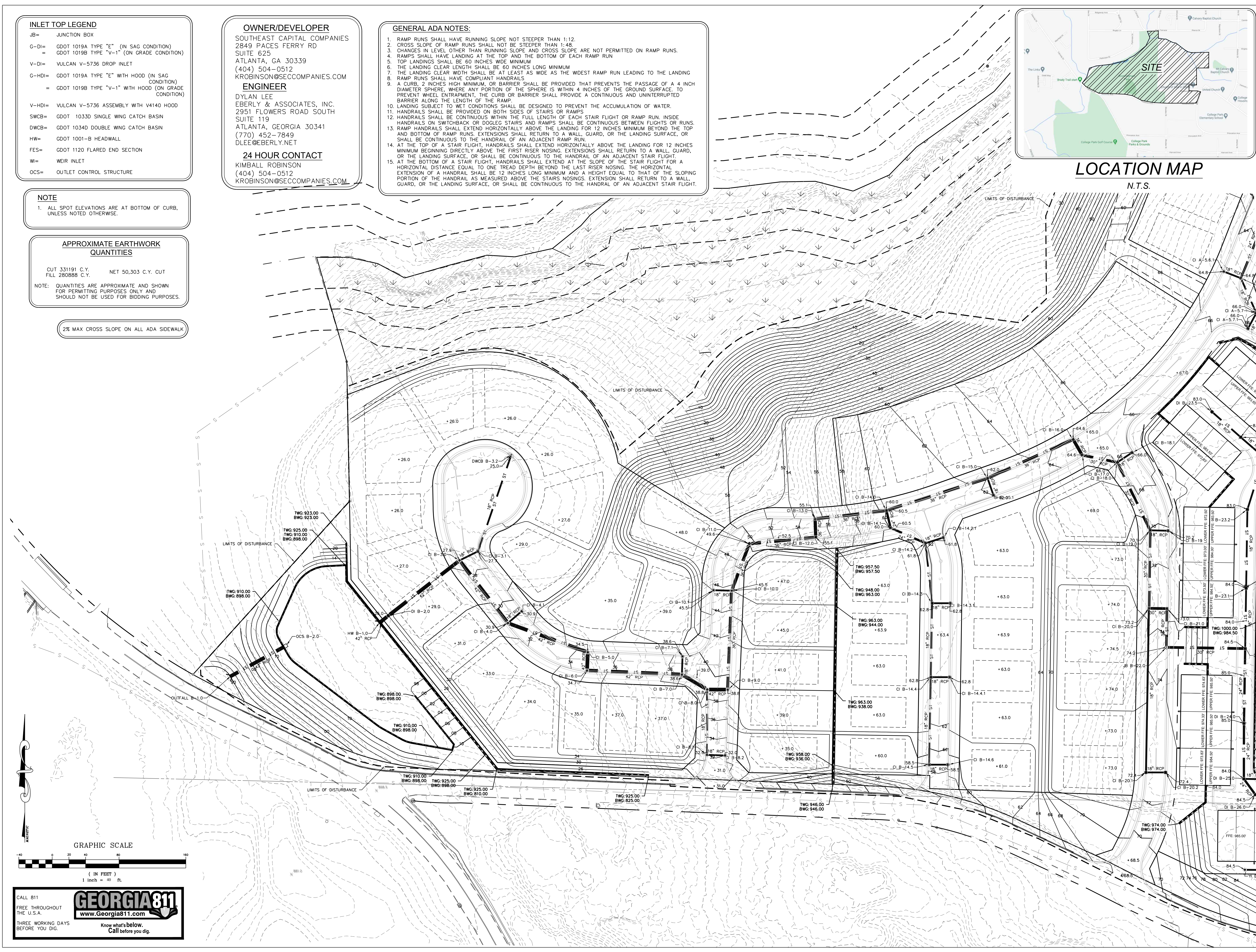
PROJECT NO. 21-017

SHEET NO. C4.1
NOT ISSUED FOR CONSTRUCTION



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NOTE

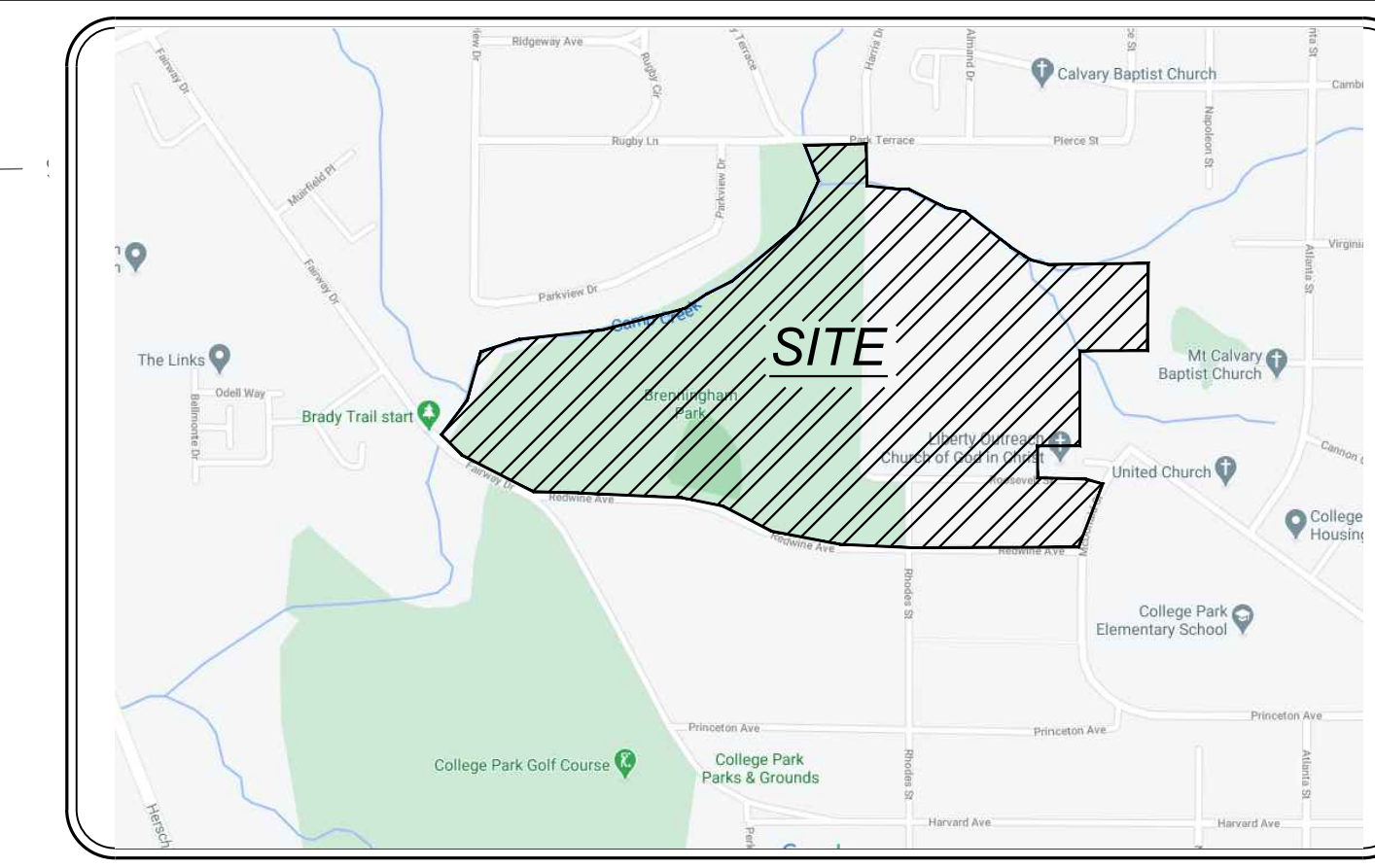
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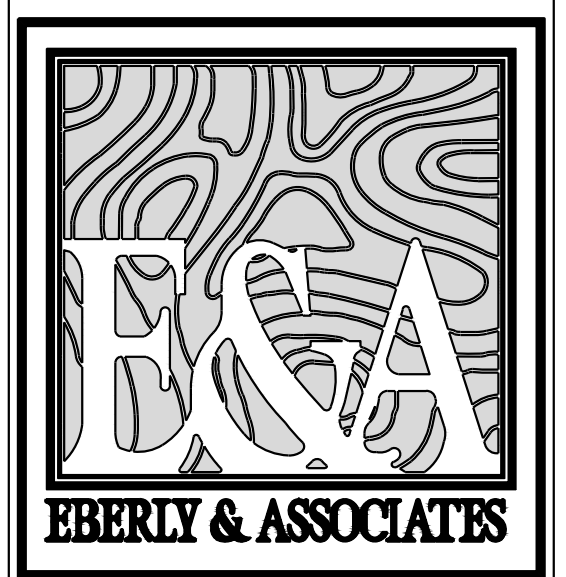
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 2951 FLOWERS ROAD SOUTH, STE 119
 ATLANTA, GEORGIA 30341
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- LAND PLANNING
- CIVIL ENGINEERING
- LANDSCAPE ARCHITECTURE

PROJECT: SIX WEST RESIDENTIAL
 LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

OWNER/DEVELOPER
 SOUTHEAST CAPITAL COMPANIES
 2849 PACES FERRY RD
 SUITE 625
 ATLANTA, GA 30339
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

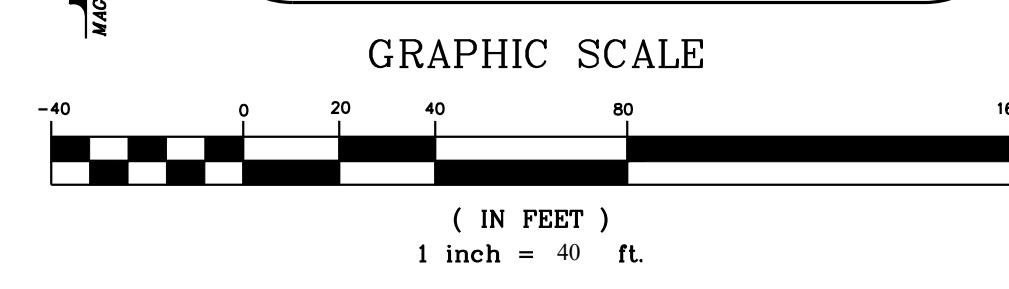
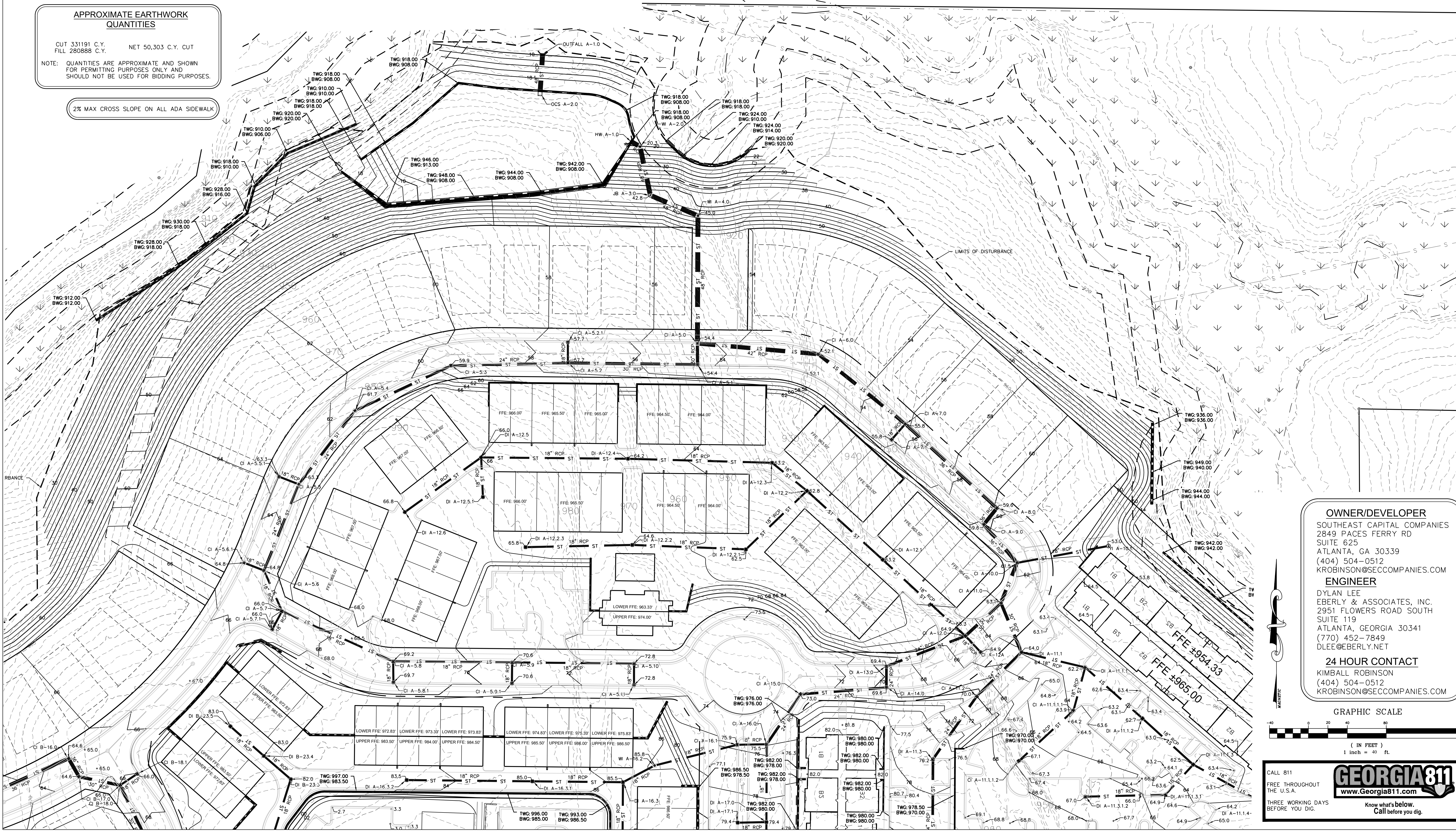
ENGINEER
 DYLAN LEE
 EBERLY & ASSOCIATES, INC.
 2951 FLOWERS ROAD SOUTH
 SUITE 119
 ATLANTA, GEORGIA 30341
 (770) 452-7849
 DLEE@EBERLY.NET

24 HOUR CONTACT
 KIMBALL ROBINSON
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

GRADING AND DRAINAGE PLAN II

SCALE: 1"=40'
 DATE: 07/06/2021
 DRAWN BY: DNL
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: XXXXXX

PROJECT NO. 21-017
 SHEET NO. C4.2
 NOT ISSUED FOR CONSTRUCTION



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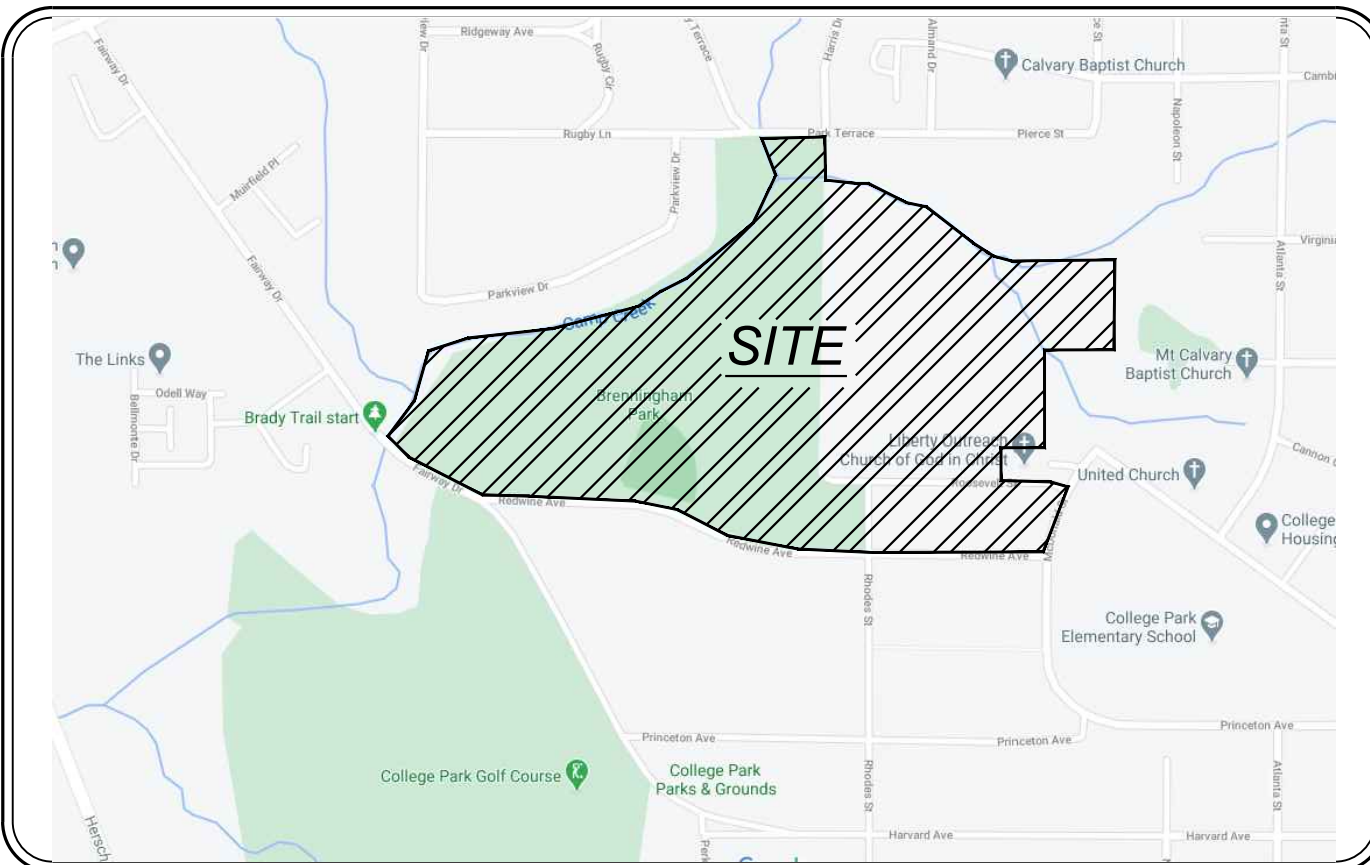
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EBERLY & ASSOCIATES

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LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE

PROJECT:

SIX WEST RESIDENTIAL

LAND LOT 191 & 192
13TH DISTRICT
FULTON COUNTY, GEORGIA
2201 REDWINE AVE

REVISIONS:

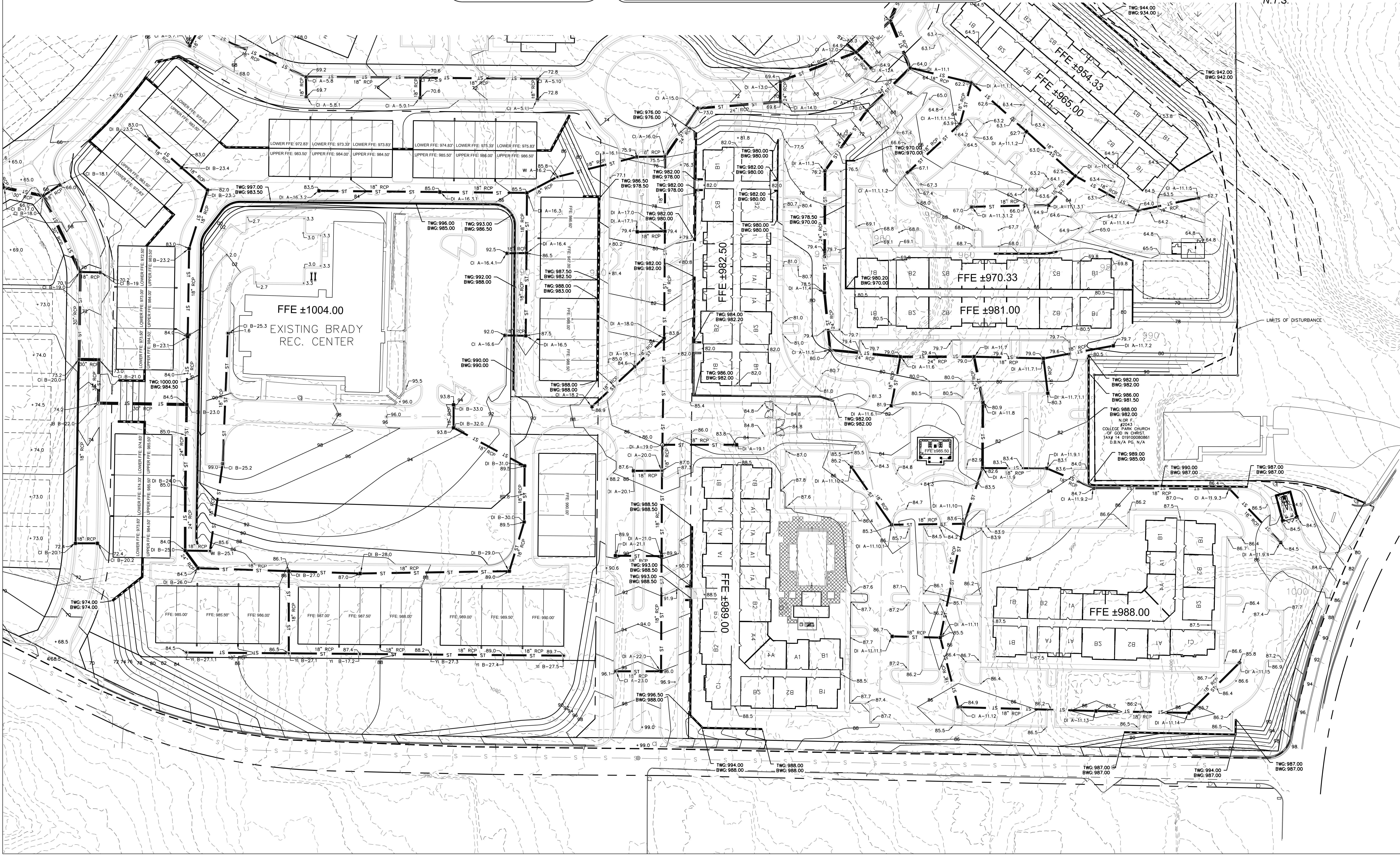
GRADING AND DRAINAGE PLAN III

SCALE: 1"=40'
DATE: 07/06/2021
DRAWN BY: DML
PROJECT MANAGER: DYLAN LEE
QA/QC CHECK: XXXXXX

PROJECT NO.
21-017

SHEET NO.
C4.3

NOT ISSUED FOR CONSTRUCTION



UTILITY NOTES

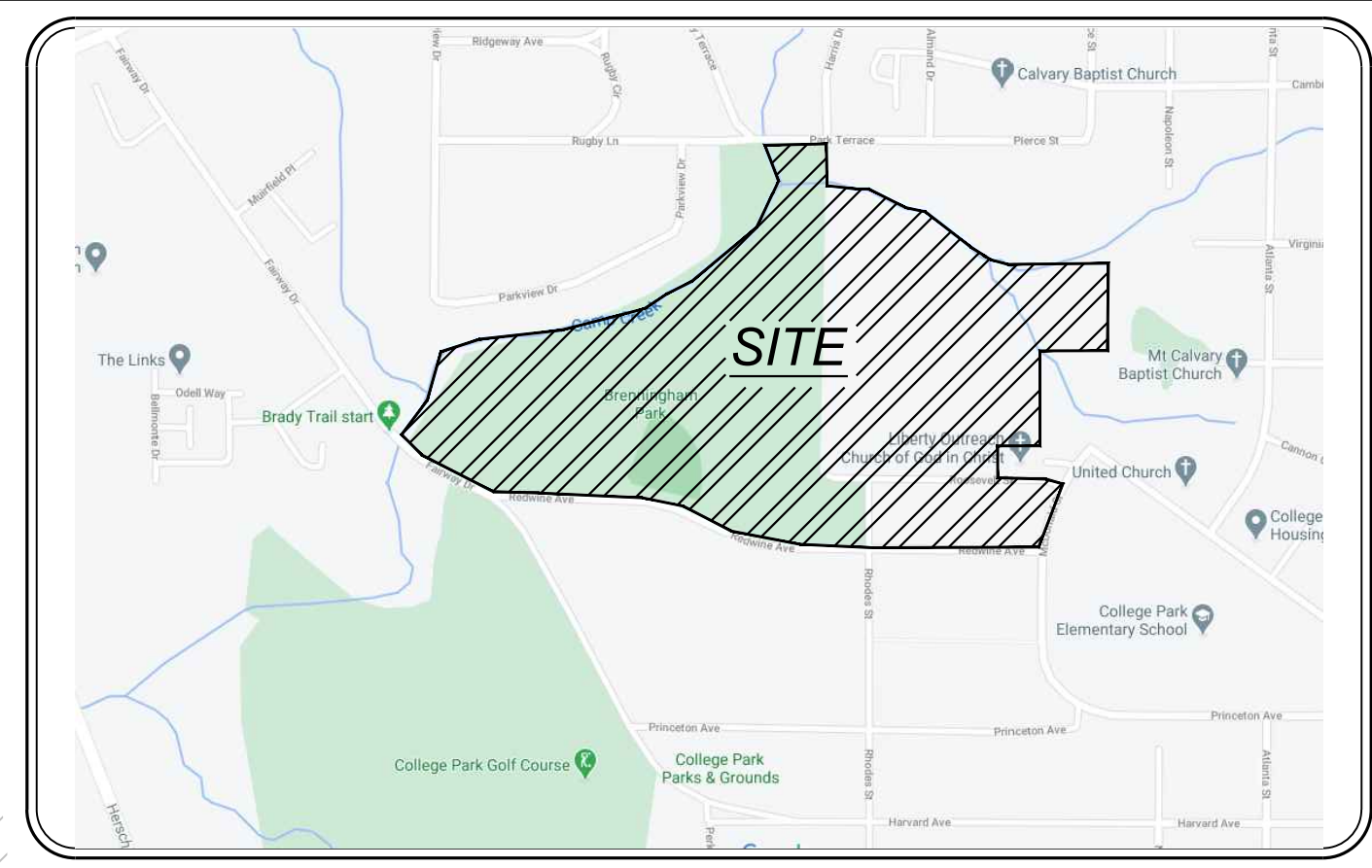
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GC TO FIELD VERIFY LOCATION AND DEPTH OF EXISTING UTILITIES PRIOR TO CONNECTING. NOTIFY ENGINEER IMMEDIATELY IF THERE ARE ANY DISCREPANCIES.

OWNER/DEVELOPER
 SOUTHEAST CAPITAL COMPANIES
 2849 PACES FERRY RD
 SUITE 625
 ATLANTA, GA 30339
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM

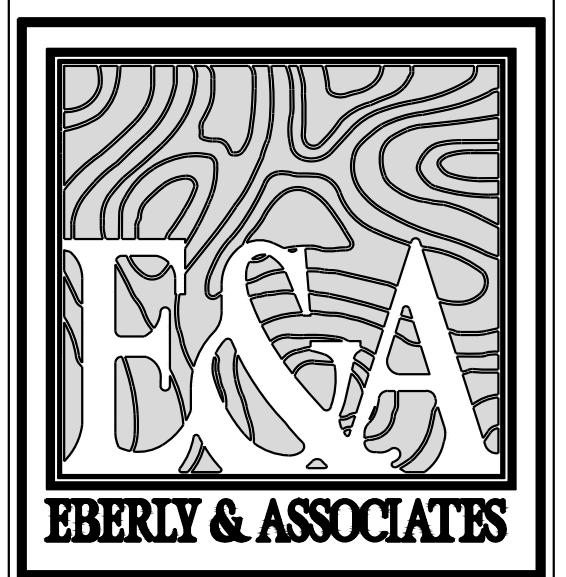
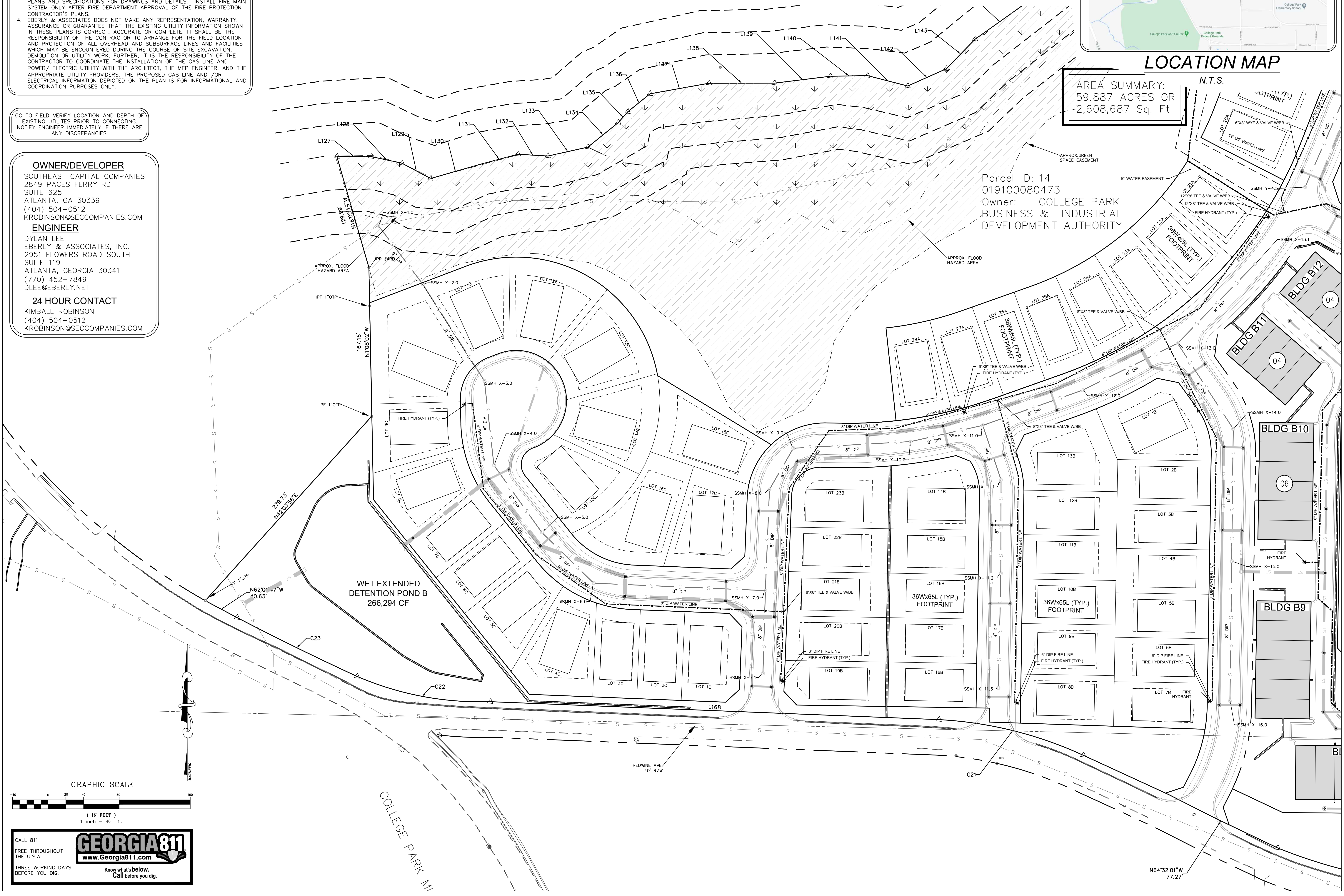
ENGINEER
 DYLAN LEE
 EBERLY & ASSOCIATES, INC.
 2951 FLOWERS ROAD SOUTH
 SUITE 119
 ATLANTA, GEORGIA 30341
 (770) 452-7849
 DLEE@EBERLY.NET

24 HOUR CONTACT
 KIMBALL ROBINSON
 (404) 504-0512
 KROBINSON@SECCOMPANIES.COM



AREA SUMMARY:
 59.887 ACRES OR
 -2,608,687 Sq. Ft

Parcel ID: 14
 019100080473
 Owner: COLLEGE PARK
 BUSINESS & INDUSTRIAL
 DEVELOPMENT AUTHORITY



TEL 770.452.7849 FAX 770.452.0086
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 ATLANTA, GEORGIA 30341
 WWW.EBERLY.NET

LAND PLANNING
 CIVIL ENGINEERING
 LANDSCAPE ARCHITECTURE

PROJECT:
 SIX WEST RESIDENTIAL

LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

NO.	DATE	DESCRIPTION

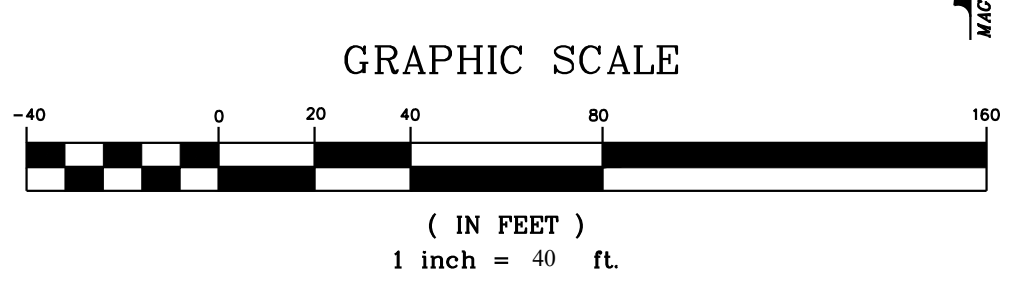
UTILITY PLAN I

SCALE: 1"= 40'
 DATE: 07/06/2021
 DNL
 DRAWN BY: DYLAN LEE
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: XXXXXX

PROJECT NO.
 21-017

SHEET NO.
 C5.1

NOT ISSUED FOR CONSTRUCTION



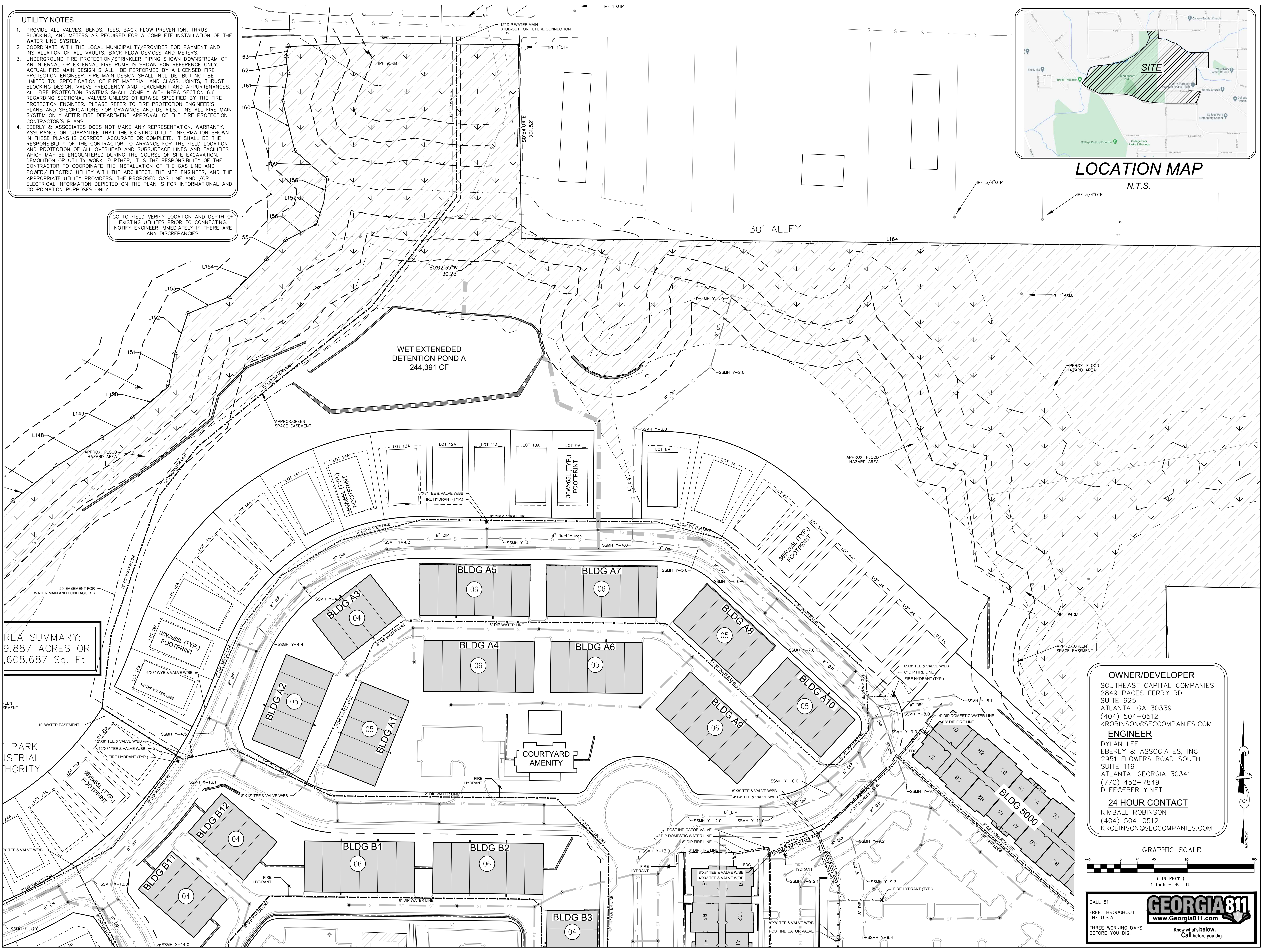
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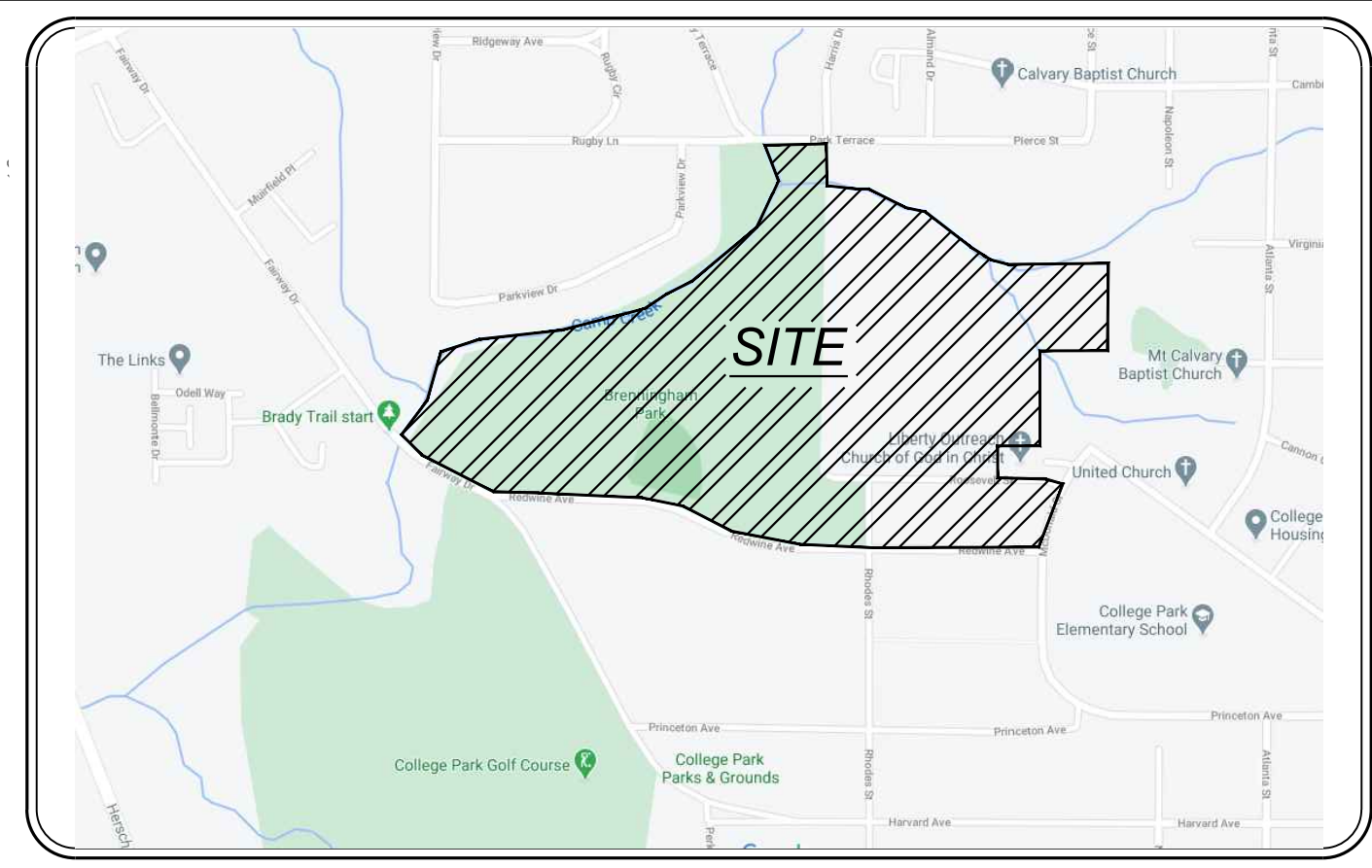
UTILITY NOTES

1. PROVIDE ALL VALVES, BENDS, TEES, BACK FLOW PREVENTION, THRUST BLOCKING, AND METERS AS REQUIRED FOR A COMPLETE INSTALLATION OF THE WATER LINE SYSTEM.
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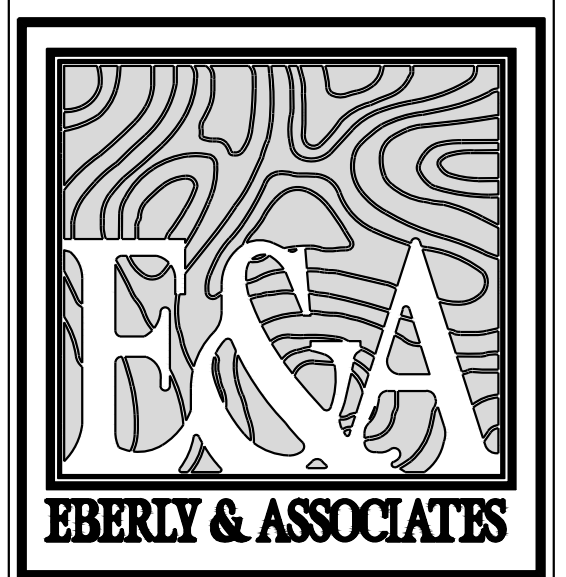
GC TO FIELD VERIFY LOCATION AND DEPTH OF EXISTING UTILITIES PRIOR TO CONNECTING. NOTIFY ENGINEER IMMEDIATELY IF THERE ARE ANY DISCREPANCIES.



REA SUMMARY:
9.887 ACRES OR
608,687 Sq. Ft



LOCATION MAP
N.T.S.



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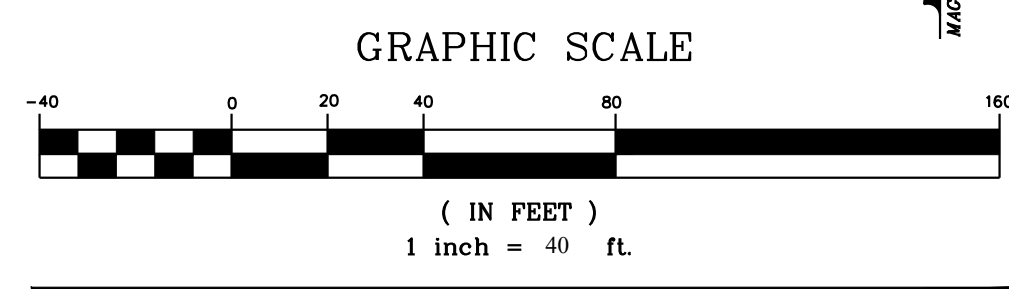
PROJECT:
SIX WEST RESIDENTIAL
LAND LOT 191 & 192
13TH DISTRICT
FULTON COUNTY, GEORGIA
2201 REDWINE AVE

REVISIONS:

OWNER/DEVELOPER
SOUTHEAST CAPITAL COMPANIES
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ENGINEER
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UTILITY PLAN II

SCALE:	1" = 40'
DATE:	07/06/2021
DRAWN BY:	DNL
PROJECT MANAGER:	DYLAN LEE
QA/QC CHECK:	XXXXXXXX

PROJECT NO.
21-017

SHEET NO.
C5.2

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CONSTRUCTION

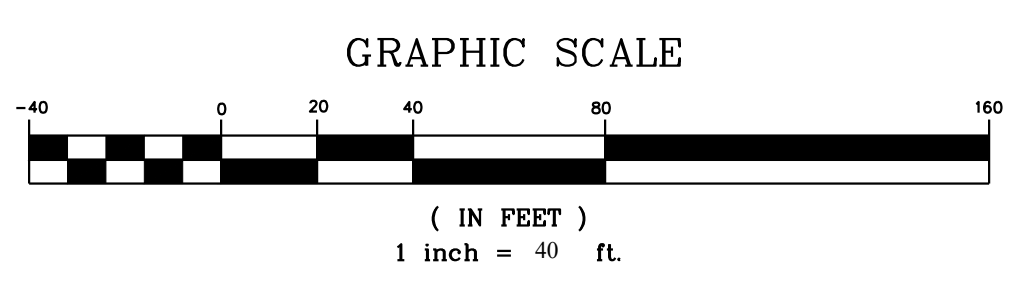
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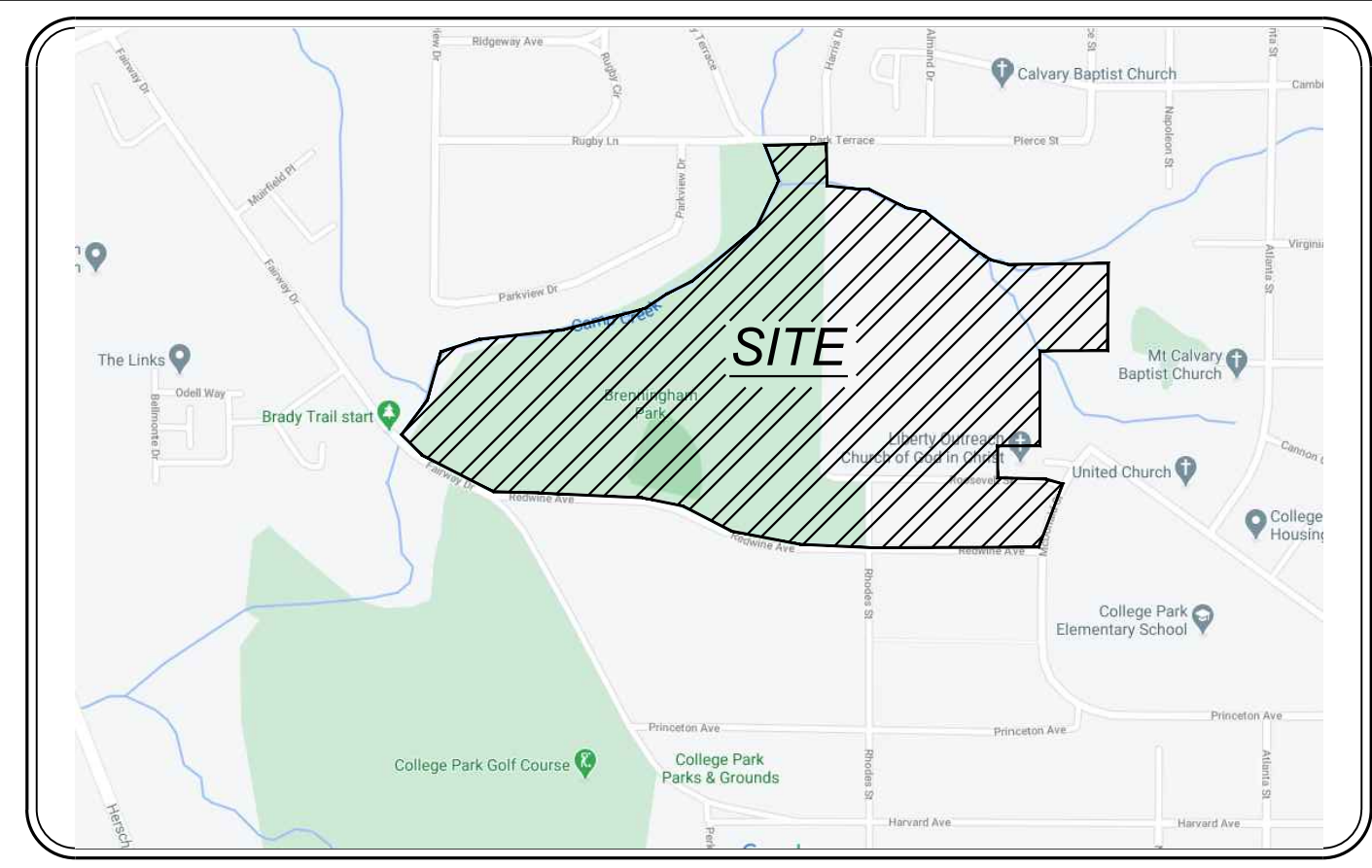
ENGINEER
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 EBERLY & ASSOCIATES, INC.
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LOCATION MAP
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- LAND PLANNING
- CIVIL ENGINEERING
- LANDSCAPE ARCHITECTURE

SIX WEST RESIDENTIAL
 PROJECT:
 LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
 2201 REDWINE AVE

REVISIONS:

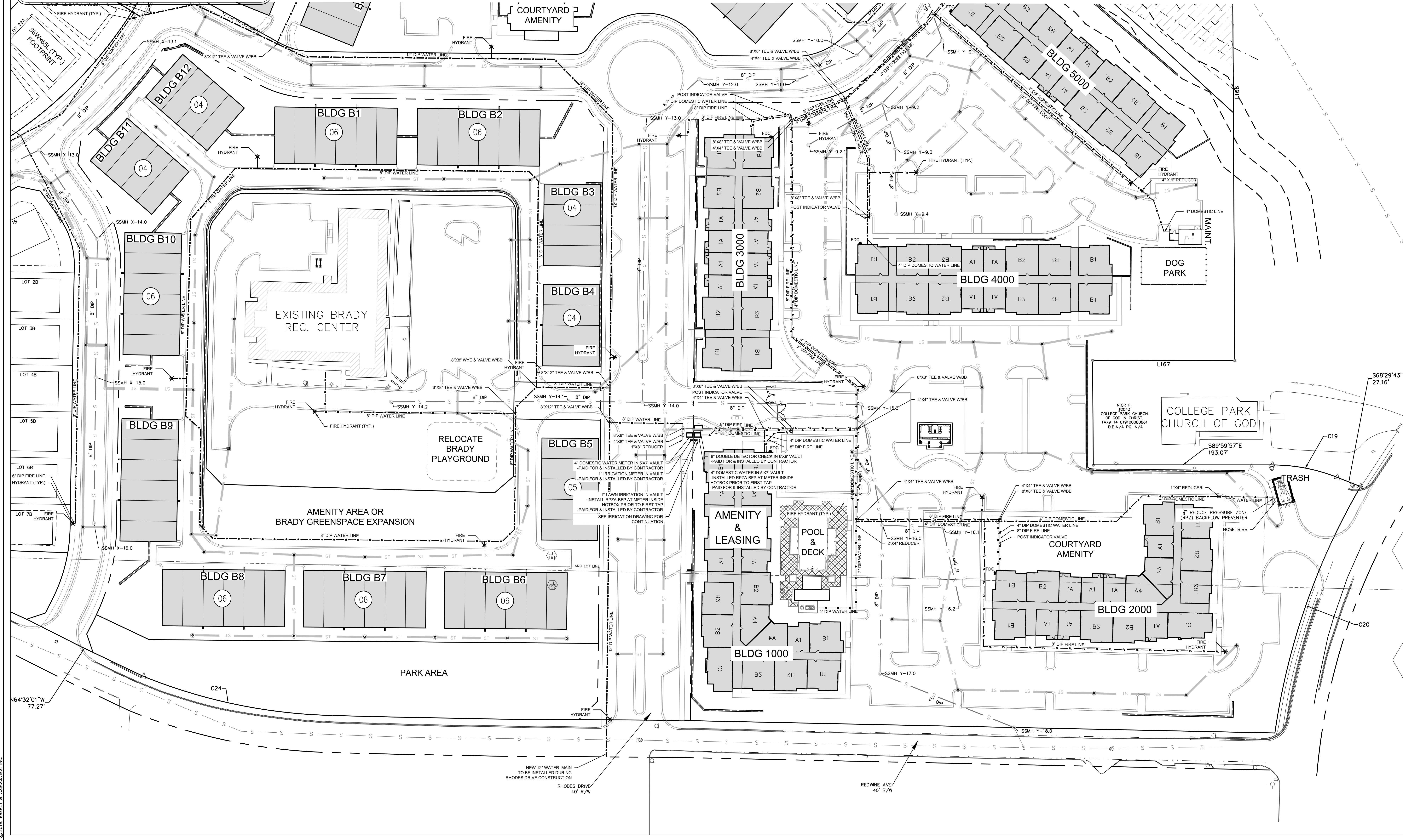
NO.	DATE	DESCRIPTION

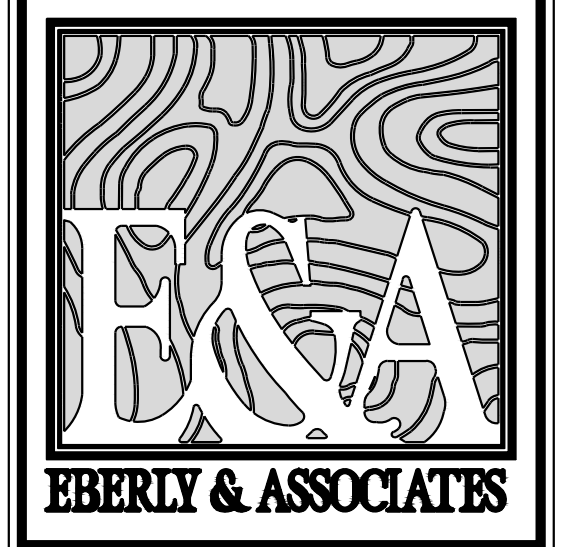
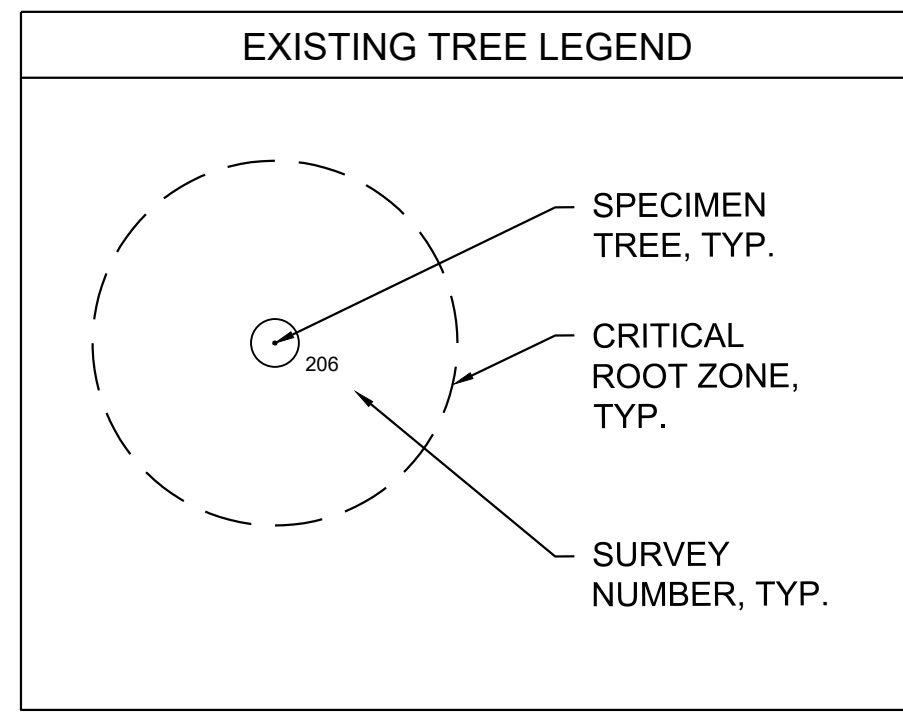
UTILITY PLAN III

SCALE: 1"=40'
 DATE: 07/06/2021
 DNL
 DRAWN BY: DYLAN LEE
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: XXXXXX

PROJECT NO.
21-017

SHEET NO.
C5.3
 NOT ISSUED FOR CONSTRUCTION





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LAND PLANNING
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 LANDSCAPE ARCHITECTURE

PROJECT:
SIX WEST RESIDENTIAL
 LAND LOT 191 & 192
 13TH DISTRICT
 FULTON COUNTY, GEORGIA
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REVISIONS:

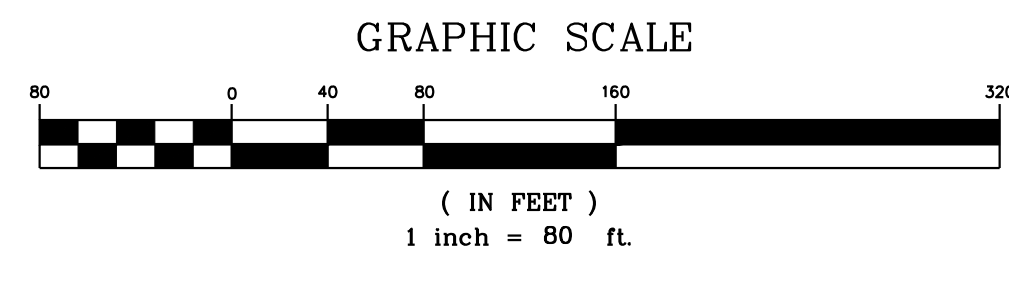
NO.	DATE	DESCRIPTION

EXISTING TREE SURVEY

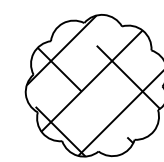
SCALE: 1" = 80'
 DATE: 07/06/2021
 DRAWN BY: JH
 PROJECT MANAGER: DYLAN LEE
 QA/QC CHECK: JH

PROJECT NO.
 21-017

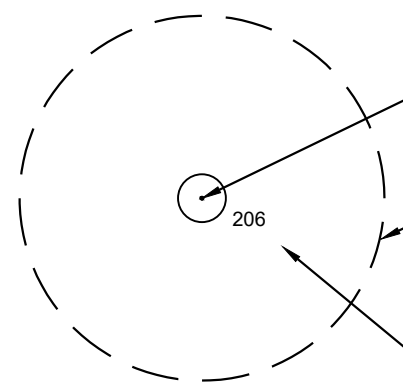
SHEET NO.
 TP1.0
 NOT ISSUED FOR
 CONSTRUCTION



EXISTING TREE LEGEND



TREE AREA TO BE REMOVED



SPECIMEN TREE, TYP.

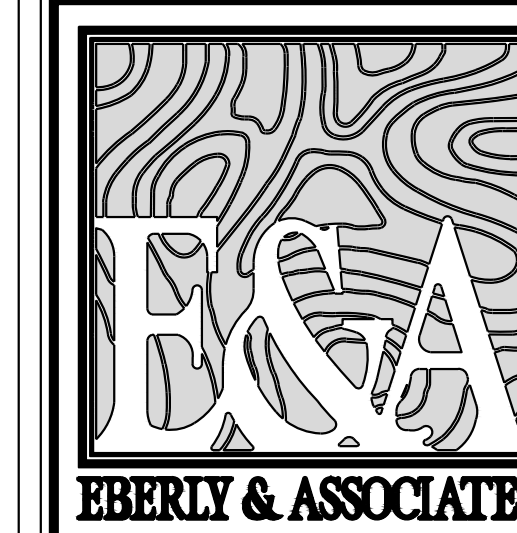
CRITICAL ROOT ZONE, TYP.

SURVEY NUMBER, TYP.

TREE PROTECTION FENCE, TYP.

LIMITS OF DISTURBANCE, TYP.

EXISTING BRADY REC. CENTER



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LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE

PROJECT: **SIX WEST RESIDENTIAL**

LAND LOT 191 & 192
13TH DISTRICT
FULTON COUNTY, GEORGIA
2201 REDWINE AVE

REVISIONS:

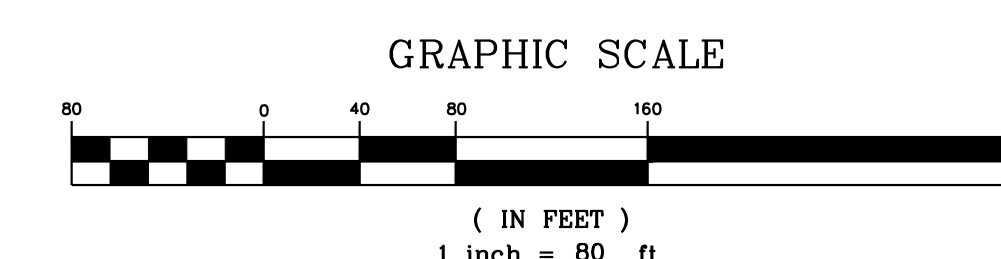
NO.	DATE	DESCRIPTION

TREE PROTECTION & REMOVAL PLAN

SCALE: 1" = 80'
DATE: 07/06/2021
DRAWN BY: JH
PROJECT MANAGER: DYLAN LEE
QA/QC CHECK: JH

PROJECT NO. 21-017

SHEET NO. TP1.1
NOT ISSUED FOR CONSTRUCTION



Six West Development Site - Specimen Tree Assessment

Table with columns: Survey Number, DBH, Status, Saved, Removed, Species, Common Name, Condition, Notes. Contains 120 rows of tree assessment data.

Six West Development Site - Specimen Tree Assessment

Table with columns: Survey Number, DBH, Status, Saved, Removed, Species, Common Name, Condition, Notes. Contains 120 rows of tree assessment data.

Six West Development Site - Specimen Tree Assessment

Table with columns: Survey Number, DBH, Status, Saved, Removed, Species, Common Name, Condition, Notes. Contains 120 rows of tree assessment data.



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LAND PLANNING CIVIL ENGINEERING LANDSCAPE ARCHITECTURE

SIX WEST RESIDENTIAL PROJECT: LAND LOT 191 & 192 13TH DISTRICT FULTON COUNTY, GEORGIA 2201 REDWINE AVE

REVISIONS:

Table with columns for revision details, including description, date, and author.

ARBORIST REPORT

Table with columns: SCALE, DATE, DRAWN BY, PROJECT MANAGER, QA/QC CHECKER.

PROJECT NO.

21-017

SHEET NO.

TP 1.2

NOT ISSUED FOR CONSTRUCTION

Six West Development Site - Specimen Tree Assessment

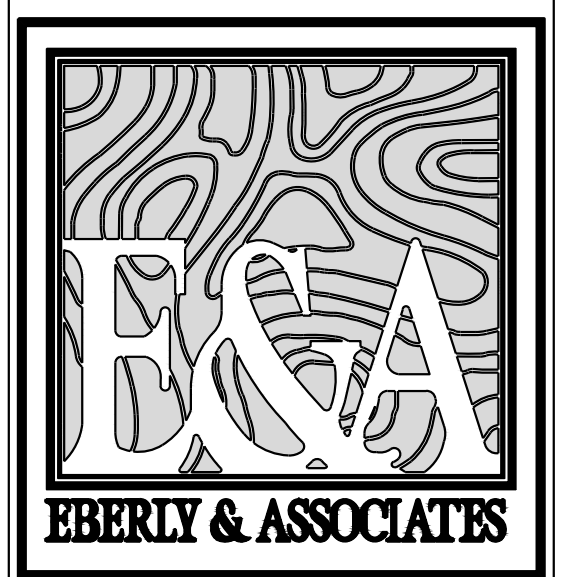
Table with columns: Survey Number, DBH, Status, Saved, Removed, Species, Common Name, Condition, Notes. Contains tree assessment data for Six West Development Site.

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TOTALS 4160 9993 SAVED REMOVED

SITE DENSITY REQUIREMENT table with columns: Requirement, Value. Includes SITE DENSITY - 50 TREE DENSITY UNITS (TDU) / ACRE REQUIRED, TOTAL PROPERTY (ACRES), TIMES MINIMUM 50 UNITS PER ACRE, SITE DENSITY FACTOR 'SDF' (MIN. REQUIRED UNITS).



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LAND PLANNING CIVIL ENGINEERING LANDSCAPE ARCHITECTURE

SIX WEST RESIDENTIAL LAND LOT 191 & 192 13TH DISTRICT FULTON COUNTY, GEORGIA 2201 REDWINE AVE

REVISIONS:

Table for tracking revisions with columns for description, date, and initials.

ARBORIST REPORT SCALE: DATE: DRAWN BY: PROJECT MANAGER: QA/QC CHECK:

PROJECT NO. 21-017

SHEET NO. TP 1.3 NOT ISSUED FOR CONSTRUCTION

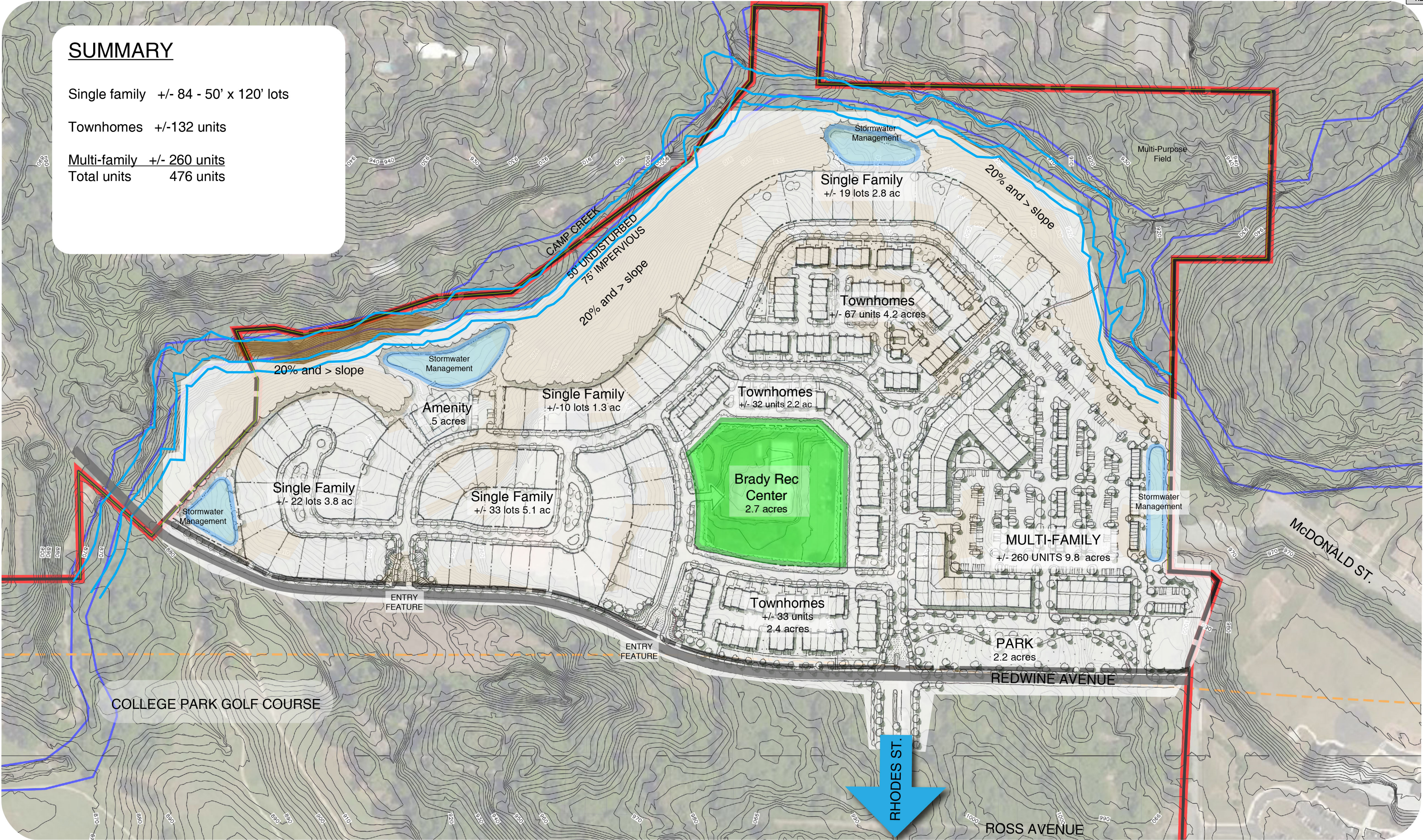
SUMMARY

Single family +/- 84 - 50' x 120' lots

Townhomes +/-132 units

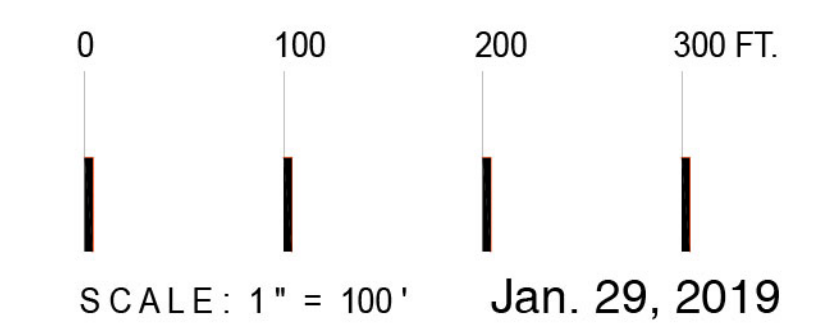
Multi-family +/- 260 units

Total units 476 units



Southeast Capital Companies - Airport City, College Park GA

New Road (100' ROW)
to
Camp Creek Parkway







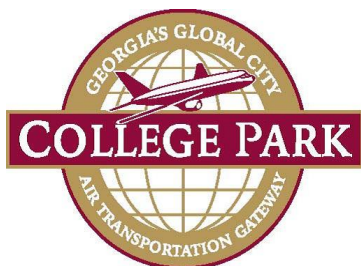




7.B.c



Packet Pg. 353



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9159

DATE: October 21, 2021

TO: The Honorable Mayor and Members of City Council

FROM: Mercedes Miller, Interim City Manager

RE: Renewal of ATL Airport District Marketing Service Agreement

PURPOSE: City Council approval to renew the City's agreement with Destination Marketing Organization (DMO) to promote tourism, conventions, and trade shows to the City and the Atlanta Airport District.

REASON: The current agreement expires June 30, 2022.

RECOMMENDATION:

Approval to renew District Marketing Service Agreement between the City of College Park and the Atlanta Airport District.

ATTACHMENTS:

- ATL AIRPORT DISTRICT MARKETING SERVICE AGREEMENT 10.18.2021 (PDF)

Review:

- Mercedes Miller Completed 10/12/2021 8:22 AM
- City Attorney's Office Completed 10/15/2021 6:26 PM
- Sonya Harold Completed 10/13/2021 11:01 AM
- Mercedes Miller Completed 10/13/2021 11:04 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM

ATL AIRPORT DISTRICT
MARKETING SERVICES AGREEMENT

This ATL Airport District Marketing Services Agreement (the "**Agreement**") is effective as of July 1, 2022 (the "**Effective Date**") by and between CITY OF COLLEGE PARK, a Georgia municipal corporation ("**City**") and ATL AIRPORT DISTRICT, INC., a non-profit corporation created under the laws of the State of Georgia (the "**DMO**"). City and DMO are sometimes referred to in this Agreement individually as a "**Party**" or jointly as "**Parties**".

WHEREAS, O.C.G.A. Section 48-13-51(a)(1)(A) authorizes municipalities to impose, levy, and collect an excise tax upon the furnishing for value to the public of any room or rooms, lodgings, or accommodations furnished by any person or legal entity licensed by, or required to pay business or occupation taxes to, the municipality for operating a hotel, motel, inn, lodge, tourist camp, tourist cabin, campground, or any other place in which rooms, lodgings, or accommodations are regularly furnished for value;

WHEREAS, Chapter 11, Article XIV of the Code of Ordinances, City of College Park, Georgia provides for the imposition of an excise tax of eight percent (8%) on hotels and motels within City;

WHEREAS, O.C.G.A. Section 48-13-51(a)(3) requires that a municipality levying a tax shall expend (in each fiscal year during which the tax is collected) an amount equal to the amount by which the total taxes collected under O.C.G.A. Section 48-13-5 exceed the taxes which would be collected at a rate of 3 percent (i.e., 5%) for the purpose of among other things, promoting tourism, conventions, and trade shows;

WHEREAS, City desires to enter this Agreement with DMO to provide destination marketing services for City and the Atlanta Airport District (defined in this Agreement) (the "**District**");

WHEREAS, DMO is willing to provide the destination marketing services in an effort to promote tourism, conventions, and trade shows to City and the Atlanta Airport District;

WHEREAS, City will supply DMO with the aforementioned hotel-motel taxes levied throughout City and DMO may be supported in part by private sector contributions;

Now THEREFORE, in consideration of the mutual promises, covenants, and agreements herein contained, the sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Destination Sales and Marketing/Tourism Promotion Activities.

DMO will provide functions, literature, advertising, staff, services, supplies, equipment and support for promoting City and District (a) as a destination for local, state, national and international conventions, meetings and events and (b) as a destination for tourism. DMO will (a) develop, arrange for printing, and distribute literature and media (including electronic and Internet-based media) necessary to promote City and District to daytime and overnight tourists and (b) identify and conduct activities and programs designed to promote City and District for daytime and overnight tourists. DMO will coordinate its activities, as appropriate, with affiliated organizations and other tourism promotion entities. All of these activities will be provided for in the DMO's Annual Business and Marketing Plan (the "**Plan**") as defined below.

2. Administrative and Management Functions.

ATL AIRPORT DISTRICT
MARKETING SERVICES AGREEMENT

DMO will provide day-to-day management activities including planning, purchase and acquisition of services, equipment, supplies and facilities necessary to fulfill the Plan for City. Managing the acquisition and retention of a capable and competent staff, fund-raising, cultivation of community support and accounting for the budgeting of the Plan funds according to accounting procedures established by City will be the responsibility of DMO. DMO may perform these functions through contractors and/or consultants.

3. Annual Business and Marketing Plan.

After consultation with City, DMO will submit an annual Plan to City by March 30 of each year, containing a detailed proposed budget and identification of activities with a statement of performance goals and standards for all activities contemplated pursuant to this Agreement. The Plan also will contain a detailed budget predicated upon revenue estimates approved by City, and job descriptions, qualifications, requirements, salary ranges, bonus program, and hiring practices. City will review and approve the Plan by June 1 of each year. In the event City fails to approve the Plan by June 1, the Plan approved in the immediate prior year will be used until such time as a subsequent Plan is approved by City. Notwithstanding anything herein to the contrary, DMO will be responsible for implementation of the Plan. Once the Plan has been approved by City, DMO will notify City in writing of any change made to the Plan. Provided, as long as such change is not substantial and adverse to City, such change will be deemed approved by City. DMO will provide a quarterly written report to City on the progress being made on the Plan.

4. City Funding for DMO Services.

City hereby designates DMO as City's destination marketing organization for purposes of O.C.G.A. § 48-13-51(a)(3). City will remit to DMO on a monthly basis, all revenues necessary to be spent by the DMO pursuant to O.C.G.A. § 48-13-51(a)(3) and under any City ordinance. City will submit revenue projections to DMO by January 31 of each year, so that DMO can include those figures in the Plan to be submitted to City by March 30 of such year. DMO will use such funds as provided in this Agreement.

5. Ownership of Assets.

DMO will own all consumable assets purchased to enable it to perform its obligations under this Agreement including without limitation, office supplies, technical and office equipment, furniture and fixtures. Unless otherwise agreed to by the parties and subject to any DMO IP (defined below) owned by DMO, City shall be the exclusive owner of any and all deliverables or materials specifically produced or created by the DMO for City and provided to City as part of DMO's services under this Agreement, and all writings, work product, works of authorship prepared, produced or authored by DMO for City under this Agreement shall be deemed "works-made-for-hire" for the benefit of City as defined in 17 U.S.C. 101 and other applicable law. As used above, the phrase "**DMO IP**" shall mean any and all existing copyrights, trademarks, trade secrets, patents, technology, formulae, processes, procedures, methods, knowhow, designs, images, graphics, and other information not generally known to the public used or owned by the DMO. To the extent that any of the deliverables contains any DMO IP, DMO grants to the City an irrevocable, nonexclusive license to use such DMO IP.

6. Records and Accounting.

DMO will maintain business and financial records related to the performance of its obligations under this Agreement. City will have the right to review such records. Within 72 hours of a written request by City, DMO

will make such records available for review by City, provided all such records will remain confidential unless disclosure is required by rule, regulation or law. DMO will on a semi-annual basis provide complete financial records relating to the preceding six months to City and to City's auditor. Such financial records will include, but not necessarily be limited to, a balance sheet and income and expense reports. The financial records will be maintained by DMO for at least three (3) years, or such longer period, as may be required by law or regulation after the expiration of this Agreement.

7. Additional Inspection Rights.

City, through duly authorized representatives, has the right upon 48-hour prior notice to DMO to enter upon and inspect DMO's facilities and all equipment related to the performance of DMO's obligations under this Agreement, provided such inspection will occur only during DMO's normal working hours and so as not to disrupt the regular conduct of DMO's business.

8. DMO Representations and Warranties.

DMO represents and warrants the following:

a. Quality of Materials and Operations. All of DMO's literature, materials, brochures, or related items will be of high quality and will not contain any indecent, obscene or defamatory material. No materials protected by copyright or other intellectual property rights will be knowingly produced, displayed or distributed without first acquiring the legal rights to do so.

b. Quality of Equipment. DMO will use commercially reasonable efforts to insure that all permanent or temporary facilities, supplies, equipment, fixtures, and materials purchased or used by DMO in furtherance of this Agreement will be of good quality and appropriate for the intended use.

c. Equal Opportunity. DMO will not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex (including, but not limited to, pregnancy), national origin, age, disability, genetic information, sexual orientation, gender identity/reassignment or expression, veteran status, or any other status protected by applicable federal, state or local law or ordinance. DMO will take affirmative action and will administer on a non-discriminatory basis all other aspects of employment including, but not limited to, hiring, promotion, assignments, benefits and compensation of employees and will comply with all applicable laws, including those dealing with equal opportunity. DMO will not, in the performance of this Agreement, discriminate against any customer, potential customer, patron or other person as to the aforementioned protected categories, and will provide services, facilities and other privilege to all such persons equally.

d. Each of DMO's contracts with vendors or supplies will include language acknowledging City's right to terminate this Agreement. Such contracts will provide for (a) similar termination rights by the DMO and (b) the unilateral assignment of such contracts by DMO to City or any successor entity designated by City pursuant to O.C.G.A. § 48-13- 51(a)(3).

9. City Representations and Warranties.

a. Approvals. The execution and delivery of this Agreement and the consummation of the transactions contemplated by this Agreement and compliance with the provisions of this Agreement will not conflict with, or result in any breach, violation of, any laws, statutes, orders, rules, ordinances, regulations, policies or

guidelines promulgated, by any federal, state or local government or any administrative agency or commission or other governmental authority or agency.

b. Authorization. City has all necessary power and authority to execute and deliver this Agreement and to consummate the transactions contemplated by this Agreement. The execution and delivery of this Agreement has been duly authorized by all necessary action on the part of City. This Agreement has been duly executed and delivered by City and this Agreement constitutes a legal, valid and binding obligation of City.

c. Intellectual Property. City is the sole and exclusive legal and beneficial, record, owner of all right, title and interest in and to all trademarks, service marks, trade names, brand names, logos, trade dress, design rights and other similar designations of source, sponsorship, association or origin, together with the goodwill connected with the use of and symbolized by, and all registrations, applications and renewals for, any of the foregoing, delivered to DMO for use under this Agreement.

10. Risk of Loss, Bonds and Insurance.

a. Fidelity Bond. Upon execution of this Agreement, DMO will furnish City with a fidelity bond in the amount of \$250,000 guaranteeing that the surety will reimburse City, its agents and employees for such pecuniary loss suffered by City, its agents and employees as may be sustained as a result of any act of fraud, dishonesty, forgery, theft, embezzlement, wrongful abstraction or misapplication on the part of DMO or any of its agents or employees. The Fidelity Bond will be issued by a responsible surety company authorized to do business within the State of Georgia and will be subject to approval as to form and content by City.

b. Liability Insurance. DMO will maintain in force during the term of this Agreement Commercial General Liability Insurance against all claims for personal injury, bodily injury, death and property damage that occur as a result of DMO's performance of its obligations under this Agreement. Such insurance shall be for limits not less than a combined single limit of One Million and No/100 Dollars (\$1,000,000.00). DMO may satisfy the requirement to carry and maintain such Commercial General Liability Insurance through the use of Umbrella or Excess Liability coverage providing equally broad and concurrent coverage. The policy required under this section shall be in a form and content reasonably satisfactory to City, shall list City as an additional named insured and/or loss payee, as applicable, and shall contain a provision that such policy may not be cancelled by either party without sixty (60) days written notice to City.

c. Automobile Liability Insurance. In the event a motor vehicle is to be used by DMO in connection with the performance of its obligations under this Agreement, Comprehensive Automobile Liability Insurance coverage with limits of not less than Five Hundred Thousand (\$500,000.00) combined single limit coverage against bodily injury liability and property damage liability arising out of the use by or on behalf of DMO, its agents and employees in connection with this Agreement, of any owned, non-owned or hired motor vehicles.

d. Worker's Compensation. DMO will secure worker's compensation insurance in form and amount sufficient to satisfy the requirements of applicable laws of the State of Georgia and be issued for the benefit of each of the persons employed by DMO. The policy required under this section shall be in a form and content reasonably satisfactory to City and shall contain a provision that such policy may not be cancelled by either party without sixty (60) days written notice to City.

e. Property Insurance. Special Form ("All Risks") property insurance in an amount adequate to cover the full replacement cost of all equipment, installations, fixtures and contents of DMO.

f. Form of Policies. Each policy shall (a) name City as an additional insured (except Workers' Compensation), (b) be issued by one or more responsible insurance companies licensed to do business in the State of Georgia rated A- Class VII or better in "Best's Insurance Guide" and otherwise reasonably satisfactory to City, (c) shall provide that such insurance may not be canceled or amended without thirty (30) days' prior written notice to City. DMO shall deliver to City, certificates of insurance and at City's request, copies of all policies and renewals thereof to be maintained by DMO hereunder, not less than ten (10) days prior to the date of this Agreement and not less than ten (10) days prior to the expiration date of each policy.

f. Failure to Provide Bonds and Insurance. If bonds and insurance become unavailable or cost prohibitive, City and DMO will negotiate an alternative acceptable to each.

11. Indemnification and Limitation of Liability.

a. Indemnification by DMO. DMO will indemnify and hold harmless City and its officers, employees and agents (each a "**City Party**") against any and all against any and all losses, damages, judgments, amounts paid in settlements and expenses (including costs and attorneys' fees actually incurred) (collectively, "**Losses**") incurred by City or any City Party in any civil, administrative, or investigative proceeding in which City or a City Party is involved by reason of (i) any failure by DMO to perform its obligations under this Agreement; or (ii) any breach of any covenant, representation or warranty made by DMO under this Agreement. The obligations under this Section 11(a) will survive the expiration or termination of this Agreement.

b. Indemnification by City. City will indemnify and hold harmless DMO and its officers, employees and agents (each a "**DMO Party**") against any and all Losses incurred by DMO or any DMO Party in any civil, administrative, or investigative proceeding in which DMO or a DMO Party is involved by reason of (i) any failure by City to perform its obligations under this Agreement; (ii) any breach of any covenant, representation or warranty made by City under this Agreement; or (iii) any claim by a citizen of, or business owner in, City related to this Agreement. The obligations under this Section 11(a) will survive the expiration or termination of this Agreement.

c. Cumulative Remedies. The rights and remedies provided in this Section 11 are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity or otherwise.

d. Limitation of Liability. IN NO EVENT WILL DMO BE LIABLE FOR ANY DAMAGES IN EXCESS OF THE FEES PAID BY CITY TO DMO UNDER THIS AGREEMENT. IN ADDITION, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OF ANY OF THE OTHER PARTY'S OFFICERS, EMPLOYEES AND AGENTS FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST PROFITS, ARISING OUT OF OR RELATING TO THIS AGREEMENT, EVEN IF GIVEN ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

12. Designated Representatives and Notices.

a. Representatives. Each Party designates the person listed on Exhibit A as its representative (and its "**Designated Representative**" for dispute resolution purposes) for the administration of this Agreement.

b. Notices. Notices pertaining to this Agreement will be in writing and will be transmitted either by
ATL AIRPORT DISTRICT
MARKETING SERVICES AGREEMENT

personal delivery, facsimile, or by overnight delivery carrier and will be deemed to be delivered up receipt. The addresses set forth on Exhibit A will be the addresses used for notice purposes unless written notice of a change of address is given.

13. Term and Termination.

a. Term. This Agreement will commence on the Effective Date and will terminate on the **Termination Date** set forth on Exhibit A. This Agreement will automatically renew under the same terms and conditions for the number of full calendar years set forth on Exhibit A ("**Renewal Term**") unless DMO or City gives notice of cancellation to the other party at least six (6) months prior to the expiration of the then current Term. The initial term and any renewal terms are referred to herein as the "**Term**."

b. Termination. Notwithstanding the foregoing, (i) City may terminate this for cause upon 30 day's written notice to DMO of any failure by DMO to observe, comply with or perform any of its material obligations under this Agreement, provided that such failure continues for a period of thirty (30) days subsequent to receipt of notice thereof from City, and (ii) DMO may terminate this for cause upon 30 day's written notice to City of any failure by City to observe, comply with or perform any of its material obligations under this Agreement, provided that such failure continues for a period of thirty (30) days subsequent to receipt of notice thereof from DMO.

14. Miscellaneous

a. Assignment. Neither Party will assign its rights or obligations hereunder without obtaining the prior written consent of the other Party, and any attempted assignment without such prior written consent will be void. Permitted assigns and successors in interest will have the benefit of, and will be bound by, all terms and conditions of this Agreement.

b. Headings. The headings in this Agreement are for convenience and reference only, and will not affect the interpretation of this Agreement.

c. No Joint Venture. DMO will perform its duties herein as an independent contractor. Notwithstanding anything contained herein to the contrary, nothing contained herein will be considered to create the relationship of employer and employee, partnership, joint venture or other association between the Parties, except as principal and independent contractor.

d. Waiver. No waiver by either Party of any one or more defaults by the other Party in the performance of any provisions of this Agreement will operate or be construed as a waiver of any other default or defaults, whether of a like or different character. No waiver or modification of this Agreement will occur as the result of any course of performance or usage of trade.

e. Severability. If any provision of this Agreement or the application thereof to any person or circumstances will to any extent be held in any proceeding to be invalid or unenforceable, the remainder of this Agreement will be valid and enforceable to the fullest extent permitted by law, but only if, and to the extent, such enforcement would not materially and adversely alter the Parties' essential objectives as expressed herein.

f. Governing Law, Forum and Venue. This Agreement will be subject to and construed in accordance with the laws of the State of Georgia. The parties agree that any and all claims arising out of or relating to

ATL AIRPORT DISTRICT
MARKETING SERVICES AGREEMENT

this Agreement shall be brought in either the Superior Court of Fulton County, Georgia, or the United States District Court for the Northern District of Georgia, Atlanta Division.

g. Counterparts and Facsimile Execution. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, will be deemed an original, and all of which taken together will constitute one and the same agreement. Delivery of an executed counterpart of this Agreement by facsimile will be equally as effective as delivery of a manually executed counterpart. Any Party hereto delivering an executed counterpart of this Agreement by facsimile will also deliver a manually executed counterpart, but the failure to do so will not affect the validity, enforceability or binding effect of the counterpart executed and delivered by facsimile.

h. Additional Documents. The Parties agree to execute and to deliver to each other any and all other additional documents and to take any additional steps reasonably necessary to complete, to document and to carry out the business transaction contemplated by this Agreement.

i. Negotiated Transaction. The drafting and negotiation of this Agreement has been participated in by all of the Parties. For all purposes, this Agreement will be deemed to have been drafted jointly by each of the Parties.

j. Representation regarding Authority to Sign Agreement. Each of the representatives of the Parties signing this Agreement warrants and represents to the other that he, she or it has the actual authority to sign this Agreement on behalf of the Party for whom he, she or it is purporting to represent.

k. Entire Agreement. This Agreement and its exhibits contain the entire agreement between the Parties and it supersedes any prior written or oral agreements between the Parties concerning the subject matter of this Agreement. There are no representations, agreements, or understandings between the Parties relating to the subject matter of this Agreement which are not fully expressed within this Agreement and its exhibits.

l. Binding Effect. This Agreement will be binding upon and inure to the benefit of the respective heirs, successors, assigns, affiliates and personal representatives of the Parties.

m. Modification. This Agreement will not be modified, amended, or changed except in a writing signed by each of the Parties affected by such modification, amendment or change.

n. Further Assurances. All of the Parties to this Agreement agree to perform any and all further acts as are reasonably necessary to carry out the provisions of this Agreement.

o. Force Majeure. Other than a failure to make payment when due, neither party shall be in default which results from the act of God or public enemy, restrictions, prohibitions, priorities, or allocations imposed by governmental authority, embargoes, floods, fires, typhoons, earthquakes, epidemics, unusually severe weather, delays of similar nature or governmental causes, and strikes or labor disputes or any cause outside the reasonable control of such party, then the time for performance of the affected obligation of such party shall be extended for a period equivalent to the period of such delay, interruption or prevention.

p. Neutral Construction. The parties to this Agreement agree that this Agreement was negotiated fairly between them at arm's length and that the final terms of this Agreement are the product of the parties' negotiations.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives, as of the Effective Date.

CITY OF COLLEGE PARK

ATL AIRPORT DISTRICT, INC.

By: _____

By: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

797584

EXHIBIT A

Designated Representatives [Section 12]:

District [Fourth Whereas]: The Cities listed below are in the District. Additional Cities will be added as the Cities sign Marketing Services Agreement with DMO, which additions are hereby approved by City.

- City of College Park, Georgia
- City of East Point, Georgia
- City of Union City, Georgia
- City of Hapeville, Georgia

Notices [Section 12]:

<p>To City:</p> <p>City Manager City of College Park 3667 Main Street College Park, Georgia 30337</p>	<p>To DMO:</p> <p>Beverly (Cookie) Smoak 2000 Convention Center Concourse College Park, GA 30337</p>
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Termination Date [Section 13]: June 30th, 2024 (two year term)

Renewal Term [Section 13]: Two (2) one-year automatic renewal term.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9188

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Denise Cole, Interim GICC Executive Director

RE: GICC/Gateway Center @ College Park Naming & Sponsorship Rights

PURPOSE: To seek approval of Mayor and Council to secure a third party entity to obtain naming rights and venue sponsorships for the GICC/Gateway Center @ College Park. One candidate is presented for consideration. See the attached memorandum by Interim Director Denise Cole. This is not a budgeted item.

REASON: To seek Mayor and Council's approval the selection of The Superlative Group, an experienced third party entity to obtain naming rights and venue sponsorships for the GICC/Gateway Center ARENA @ College Park. This is not a budgeted item.

RECOMMENDATION: Approval by Mayor and Council to select The Superlative Group based on their experience and flexibility and payment terms of 25% commission based on sponsored income.

BACKGROUND: See attached details.

COST TO CITY: Cost is based on 25% commission of sponsored income payable to vendor.

BUDGETED ITEM: No

REVENUE TO CITY: Estimated compensation is \$1,900,000 million over the contract term.

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS:**STAFF:****ATTACHMENTS:**

- Final City of College Park Superlative Agreement (FINAL Execution Copy) – Superlative Signed (PDF)
- Directors Naming Rights Memorandum2021-20 (PDF)

Review:

- Denise Cole Pending
- Sonya Harold Completed 10/27/2021 10:15 AM
- City Attorney's Office Completed 10/27/2021 2:21 PM
- Mercedes Miller Completed 10/27/2021 1:12 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

PROFESSIONAL SERVICES AGREEMENT

GICC and GCA Naming Rights and Sponsorships Representative

This Professional Services Agreement (“Agreement”) is made and entered into by and between the **CITY OF COLLEGE PARK, GEORGIA** (“City”), a municipal corporation of the State of Georgia, and **THE SUPERLATIVE GROUP, INC.**, a foreign corporation duly organized under the laws of the State of Ohio and authorized to conduct business in the State of Georgia (“Contractor”). Throughout this Agreement, Contractor and the City shall be referred to individually as a “Party” and collectively as “The Parties.”

WITNESSETH

WHEREAS, the City desires to engage Contractor to provide certain services with respect to naming rights and sponsorship valuation and sales services to be provided by Contractor in connection with the marketable opportunities associated with the Georgia International Convention Center (“GICC”) and the Gateway Center Arena (“GCA”) (collectively, the “Assets”).

WHEREAS, Contractor agrees to render such professional services to the City pursuant to the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants set forth herein, the parties hereto agree as follows:

1. Services: During the Term (defined in Section 4) of this Agreement, the City hereby retains Contractor to serve as the exclusive sponsorship and naming rights representative of the City with respect to the sponsorship and naming rights valuation and sales services in connection with the Assets (“Services”). The scope of Services is further described in Exhibit A, which is attached to and incorporated as part of this Agreement by reference. Contractor agrees to use its diligent efforts, consistent with its own business judgment, in carrying out its obligations under this Agreement. If any services to be performed are not specifically listed in Exhibit A or herein but are reasonably necessary to accomplish the purpose of this Agreement, Contractor agrees to perform such services. In the event of any conflict between the terms of Exhibit A and this Agreement, the terms of this Agreement shall control.
2. Sponsor/Sponsorship Agreement: Each entity secured by Contractor that subsequently enters into a “Sponsorship Agreement” (defined below) with the City shall be referred to as a “Sponsor.” If any entity secured by Contractor, including any charitable corporate foundation related to any Sponsor, elects to make a contribution in support of the Assets, then subject to the terms of the applicable Sponsorship Agreement, such entity making the contribution shall also be deemed a Sponsor and the contribution shall be deemed consideration in connection with the Assets. Those contracts or agreements, including renewals, extensions and modifications thereof, by which any party enters to receive sponsorship, naming rights, presenting sponsor, official sponsor, advertising, hospitality, or any other rights, benefits, or recognition, in whole or in part, in connection with the Assets are herein referred to as “Sponsorship Agreements.”

3. Authority to Bind: Contractor agrees that Contractor shall not have any right to bind or commit the City in any way. Any arrangement or understanding binding the City, or by which any Sponsor obtains any rights or benefits in connection with the Assets and the City, shall be set forth in a written agreement approved and executed by the City and the Sponsor involved. The City shall provide Contractor with a copy of this agreement and any modification or renewal thereof effected at any time.

4. Term: The “Base Term” of this Agreement shall commence on the date all Parties have executed this Agreement (“Effective Date”) and shall continue in effect for twenty-four (24) months, unless renewed or sooner terminated in accordance with this Agreement. The Parties further agree, however, that the Parties shall have the right through written, mutual agreement, no later than sixty (60) days before the expiration of the Base Term, to renew and extend the Base Term hereof for one (1) additional twelve (12) month period (“Renewal Term”). The Base Term and the Renewal Term shall together be referred to as the “Term.”

5. Consideration:

5.1. As consideration to Contractor for the Services of Contractor as described herein, the City agrees to pay to Contractor as follows:

(a) Twenty-Five Percent (25%) commission on Sponsorship Income (defined below)

5.2. Any and all consideration, as stated in this Section 5, owed to Contractor pursuant to this Agreement that is derived from Sponsorship Income, and City’s obligation pay such consideration, shall survive the termination or expiration of this Agreement.

6. Completion of Phase I/Valuation and Initiation of Phase II/Sales Services: Contractor shall deliver the final draft of the Valuation Report to the City within four (4) months of the Effective Date, unless otherwise agreed to by the Parties in writing. The delivery of the final draft of the Valuation Report shall not be unreasonably conditioned or delayed by City. In the event that the City unreasonably conditions or delays the delivery of the Valuation Report, the delivery period, as set forth in this Section 6, shall be extended for the period of time in which the final draft was conditioned or delayed by the City. Contractor shall initiate the Phase II sales services upon receipt of City’s notice to proceed, which is to occur upon a date to be mutually agreed upon by the Parties after the delivery of the final draft of the Valuation Report.

7. Sponsorship Income:

7.1. As used herein, “Sponsorship Income” shall mean all amounts paid or payable by or on behalf of any Sponsor as consideration for the right to receive any sponsorship, naming rights, presenting sponsor, official sponsor, advertising, hospitality, or any other rights, benefits, or recognition, in whole or in part, in connection with the City and the Assets, regardless of whether such amounts are paid during the Term hereof or during any period following the last day of the Term, pursuant to:

(a) Any Sponsorship Agreement which is executed with a Sponsor during the Term of this Agreement;

- (b) Any Sponsorship Agreement which is executed within twelve (12) months following the expiration or termination of the Term hereof with any entity that was previously solicited by Contractor to become a Sponsor and with which Contractor had conducted good-faith discussions concerning the possibility of such entity becoming a Sponsor; and
- (c) Any renewal, extension or modification of any such contract or agreement, as described in sections 7.1(a) and 7.1(b) immediately above.

7.2. If any Sponsor set forth in Section 7.1 shall provide the City with any “in-kind” consideration (for example, products, services, advertising commitments, etc.) exceeding \$5,000.00 in value, then such in-kind consideration shall be considered “Sponsorship Income” and shall be commissionable to Contractor at the rate described in Section 5 above. In-kind consideration shall be valued at the valuation set forth in the relevant Sponsorship Agreement, or if there is no such valuation, at the fair market value thereof.

8. Collection of Sponsorship Income: The City shall be solely responsible for and shall directly collect all Sponsorship Income. City will remit any commission owed on Sponsorship Income to Contractor within thirty (30) days of receipt of Sponsorship Income. Any payments shall be made by check payable to “The Superlative Group, Inc.” at the address set forth herein. At the time of payment to Contractor, the City shall supply Contractor with a statement showing the identity of the entity that made payment, the amount paid, the date of receipt, and the calculation of commission payable to Contractor.

9. Exclusivity: Contractor shall serve as the exclusive naming rights and sponsorship valuation and sales agent of the City to value and sell sponsorship, naming rights, presenting sponsor, official sponsor, advertising, hospitality, or any other rights, benefits, or recognition, in whole or in part, in connection with the Assets during the Term of this Agreement.

10. Progress Meetings: Representatives of Contractor will make themselves available to meet with senior City executives on a periodic basis to assess the progress of the Services, and at such time Contractor will provide the City with Contractor’s opinions and recommendations for obtaining a successful outcome for the naming rights and sponsorship sales.

11. Record Keeping: Each Party agrees that it will keep accurate and complete records and books of accounts showing all income it receives relating to this Agreement. Each Party or its representatives shall have the right at all reasonable times during the Term to inspect and make copies of the books and records of the other Party so far as such books and records shall relate to the computation of amounts to be paid to Contractor and the City hereunder.

12. Partnership/Joint Venture:

12.1. *Independent Contractors.* Nothing contained herein shall be deemed to create any relationship other than that of independent contractor between the City and Contractor. This Agreement shall not constitute, create, or otherwise imply an employment, joint venture, partnership, agency or similar arrangement between the City and Contractor. It is

expressly agreed that Contractor is acting as an independent contractor and not as an employee in providing the Services under this Agreement.

12.2. *Employee Benefits.* Contractor shall not be eligible for any benefit available to employees of the City including, but not limited to, workers' compensation insurance, state disability insurance, unemployment insurance, group health and life insurance, vacation pay, sick pay, severance pay, bonus plans, pension plans, or savings plans.

12.3. *Payroll Taxes.* No income, social security, state disability or other federal or state payroll tax will be deducted from payments made to Contractor under this Agreement. Contractor shall be responsible for all FICA, federal and state withholding taxes and workers' compensation coverage for any individuals assigned to perform the Services for the City.

13. Ownership of Proprietary Information: This Agreement does not constitute and shall not be construed as constituting the transfer or assignment of any proprietary information from Contractor to the City. Contractor shall retain the ownership rights to all proprietary information that it owned (in whole or in part) prior to entering into this Agreement, including, but not limited to, trade secrets, technology, formulas, calculations, algorithms, or information pertaining to business operations and strategies, and information pertaining to customers and pricing.

14. Intellectual Property Rights. This Agreement does not constitute and shall not be construed as constituting the transfer or assignment of any intellectual property between the Parties, unless set forth otherwise in this Agreement. The Parties shall retain ownership right, title, and interest to all intellectual property that they owned (in whole or in part) prior to entering into this Agreement, including, but not limited to, copyrights, patents, trademarks, and service marks.

15. Contractor Indemnification: Contractor shall defend, indemnify, save and hold harmless the City, its affiliates, their respective officers, directors, employees, shareholders, representatives, contractors and agents, and any of them, from and against any and all expenses, damages, claims, suits, actions, judgments, liabilities and costs whatsoever (including attorneys' fees and expenses of attorneys retained by Contractor) ("Claims") arising out of, or in any way connected with, (a) the negligent act or omission or willful misconduct of Contractor, its employees, agents, representatives and contractors relating to this Agreement, (b) the negligent or unlawful use of the Asset by, or activities of, Contractor, its employees, agents or contractors, related to or connected with the Contractor, or (c) breach by Contractor of any representation or warranty of Contractor herein set forth. In the event that Claims arise from the concurrent negligence of Contractor and City, the duty to indemnify shall be limited to the extent of the negligence of Contractor, its employees, agents, representatives and contractors. Notwithstanding the foregoing, this Section 15 shall not apply to any claims, suits, actions, judgments, liabilities, and any costs, expenses, and damages resulting therefrom, between the Parties. Furthermore, this Section 15 shall survive the termination or expiration of this Agreement.

16. Force Majeure: If either Party is delayed, prevented, prohibited, or materially impaired from performing any of its obligations under this Agreement (other than a payment obligation hereunder) as a result of a Force Majeure Event ("Affected Party"), then the Affected Party's failure to perform such obligation shall not constitute a breach of this Agreement and the Affected Party and shall be

excused from performance of such obligation for a period of time equal to the period during which the force majeure event delays, prevents, prohibits, or materially impairs such performance; provided that the Affected Party gives written notice of the Force Majeure Event as required herein.

16.1. A “Force Majeure Event” includes, but is not limited to, acts of God, adverse weather conditions, natural catastrophe, labor disputes, strikes, war, insurrection, terrorist action, government restrictions, civil commotion, riots, fire, flood, pandemics, epidemics, public health crisis or emergency, or other cause beyond the Parties’ reasonable control.

16.2. Notwithstanding the foregoing, a force majeure event does not include any changes in general economic conditions such as inflation, interest rates, economic downturn or other factors of general application; or an occurrence that merely makes performance more difficult or expensive.

16.3. The Affected Party shall inform the other Party in writing within ten (10) days of becoming affected by any Force Majeure Event. Said notice shall give the particulars of the event, the likely duration of the event, and any likely resulting disability or effect of the event. Failure to give timely notice shall not excuse the Affected Party’s performance.

17. Damages: Except in regard to Section 15 of this Agreement, under no circumstance shall Contractor or the City be liable to the other Party or any other person or entity for special, incidental, consequential or indirect damages, loss of good will, or exemplary or punitive damages. In addition, and without prejudice to the foregoing, Superlative’s total liability to the Client shall not exceed the total sums paid by the Client under this Agreement in respect of the Services.

18. Termination for Default.

18.1. The City may by written notice of default to the Contractor, terminate the whole or any part of this Agreement in any one of the following circumstances; (i) if the Contractor fails to perform this Agreement within the time specified herein or any extension thereof; or (ii) if the Contractor fails to perform any of the other provisions of this Agreement, or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and does not cure such failure within a period of ten (10) days after receipt of notice from the City specifying such failure.

18.2. If, after notice of termination of this Agreement under the provisions of this paragraph, it is determined for any reason that the Contractor was not in default under the provisions above or that the default was excusable under the provisions of this paragraph, the rights and obligations of the parties shall be the same as if the notice of termination has been issued pursuant to the “Termination for Convenience” paragraph of this Agreement.

18.3. The rights and remedies of the City provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

19. Termination for Convenience. The City may at any time by written notice terminate all or any part of this Agreement for the City’s convenience.

20. Effect of Termination. For purposes of clarity and in accordance with Section 5.2 of this Agreement, if this Agreement is “Terminated for Default” or “Terminated for Convenience,” Contractor shall remain entitled to any and all consideration owed to it that is derived from Sponsorship Income, and City’s obligation pay such consideration, shall survive this Agreement.
21. Transfer/Assignment: Neither Party shall assign or otherwise transfer this Agreement, nor any rights or obligations hereunder, except upon receipt of the prior express written approval of the other Party hereto.
22. Governing Law: This Agreement is made and entered into in the State of Georgia, and this Agreement and the rights and obligations of the parties hereto shall be governed by and construed according to the laws of the State of Georgia without giving effect to the principles of conflicts of laws. The jurisdiction for resolution of any disputes arising from this Agreement shall be in the State Courts of Fulton County, Georgia.
23. Construction: Contractor and the City hereby acknowledge that both Parties participated equally in the negotiation of this Agreement and that, accordingly, in interpreting this Agreement, no weight shall be placed upon which Party hereto or its counsel drafted the provision being interpreted.
24. Severability: The provisions of this Agreement are divisible. If any such provision shall be deemed invalid or unenforceable, such provision shall be limited to the extent necessary to render it valid and enforceable, and the remaining provisions of this Agreement shall continue in full force and effect, without being impaired or invalidated in any way.
25. Survival: Provisions of this Agreement, which by their nature should apply beyond their terms, will remain in force after any termination or expiration of this Agreement including, but not limited to, this Section 25 and the following provisions: Section 5.2, Section 8, Section 11, Section 13, Section 14, Section 15, Section 17, Section 20, Section 22, Section 23, Section 24, Section 26, Section 27, Section 31, and Section 32.
26. Waiver: No failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement operates or may be construed as a waiver thereof or any other right, remedy, power, or privilege. No single or partial exercise of any right, remedy, power, or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
27. Entire Agreement: This Agreement, including all exhibits, schedules, and any documents or instruments incorporated herein by reference constitutes the sole and entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, between the Parties with respect to the subject matter hereof.
28. Amendment: This Agreement may be amended from time to time only upon a written agreement between the Parties.
29. Notices. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered

personally in hand, or when mailed by certified or registered mail, return receipt requested with proper postage prepaid, addressed to the appropriate party at the following address or such other address as may be given in writing to the parties.

If to the City:

City Manager
City of College Park
3667 Main Street
College Park, Georgia 30337

With copies to:

City Attorney
Fincher Denmark LLC
100 Hartsfield Centre Pkwy., Ste. 400
Atlanta, Georgia 30354

If to the Contractor:

Kyle Canter
Chief Operating Officer
The Superlative Group, Inc.
2843 Franklin Blvd.
Cleveland, OH 44113

30. Conflicts of Interest. Contractor warrants and represents that: (1) The Services to be performed hereunder will not create an actual or apparent conflict of interest with any other work it is currently performing; (2) Contractor is not presently subject to any agreement with a competitor or with any other party that will prevent Contractor from performing in full accord with this Agreement; and (3) Contractor is not subject to any statute, regulation, ordinance or rule that will limit its ability to perform its obligations under this Agreement. The parties agree that Contractor shall be free to accept other work during the term hereof; provided, however, that such other work shall not interfere with the provision of Services hereunder.

31. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall constitute the original, but all of which taken together shall constitute one and the same Agreement. PDF signatures shall constitute original signatures.

32. Captions. The captions appearing herein are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement or any clause or provision hereof.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below.

Executed on behalf of:

CITY OF COLLEGE PARK, GEORGIA,

BY: _____

TITLE: Bianca Motley Broom, Mayor

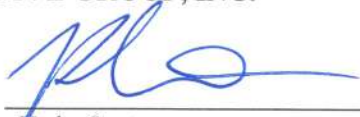
[Seal]

ATTEST (sign here): _____
Name (print): _____
DATE: _____

[SIGNATURES CONTINUED ON NEXT PAGE]

Executed on behalf of:

THE SUPERLATIVE GROUP, INC.

BY (sign here): 
 Name (print): Kyle Canter.
 Title: Chief Operating Officer

[Seal]


ATTEST (sign here): 
 Name (print): Aaron Caputo
 Title: Executive Director, Legal & Client Services
 DATE: 10/20/2021



EXHIBIT A

SCOPE OF SERVICES

PHASE I: ASSET INVENTORY & VALUATION

During Phase I, our team of Valuation specialists identify and value all of the assets that the Georgia International Convention Center and the Gateway Center Arena (“GICC and GCA”) has available to generate revenue. Our Valuation process includes five key components:

- 1) Quantitative Analysis;
- 2) Qualitative Analysis;
- 3) Contract & Policy Analysis;
- 4) Industry Benchmarking; and
- 5) Prospect Identification.

Each component is briefly summarized in the following pages.

QUANTITATIVE ANALYSIS

Quantitative Benefits reflect the ability to effectively measure the return on investment that GICC and GCA partners can expect to receive. These include the direct, or tangible, benefits available

to the partner. Quantitative Benefits typically form a significant portion of fair market value because each item is quantifiable and guaranteed to the partner.

Quantitative Benefits are separated into several categories including:

- Property Media Buys;
- Signage Benefits;
- Print Marketing Collateral;
- Social and Digital Media Exposure; and
- Display Opportunities.

The first step in identifying quantitative value is by studying real-world media value in the marketplace. This involves understanding the total number of possible impressions available through each asset that reaches the target audience. We identify television, signage, print, digital and social media exposure and then scale impressions for each asset from "valued impressions" to "waste impressions," adjusting the media value accordingly. Standard discount rates range between 10 and 75 percent depending on the type and quality of exposure.

Quality of exposure is determined by:

- How prevalent the partner's ID (Name) is through the exposure period; and
- The impact of its placement with its intended audience.

Our specialists then use pre-impression, or rate-card, values to assign a price or value to each benefit identified. CPMs used for this purpose are culled from local, regional and national advertising rates depending on the scope of the opportunity. Typical CPMs can range from \$2.50 for online exposure to \$15 for large format out-of-home digital signage. They also represent the most accurate metric by which to determine exposure value for any particular Naming Rights or sponsorship asset.

Our quantitative analysis also includes an assessment of the value of engaging the target audience and the quality of exposure received. Understanding the value of each impression with respect to a specific demographic or target audience is an important component. For example, a target student demographic of 18- to 21-year-old females may be considered a "premium audience" by one partner, while another may be trying to reach 35- to 54-year-old males. Our valuation is adjusted accordingly for each opportunity and asset.

The final aspect of our quantitative assessment is identifying the costs of engaging the target audience and achieving high-quality exposure. This includes an assessment of the cost of delivery (to the partner) and may include direct costs (installing a hard sign), overhead costs (maintaining a media platform) or development costs.

QUALITATIVE ANALYSIS

Qualitative Benefits, or intangible benefits, enhance the value of Naming Rights and sponsorships and typically fall outside traditional media platforms making them difficult to quantify. Superlative classifies Qualitative Benefits into five distinct categories based on its extensive experience selling, negotiating and auditing Naming Rights and corporate sponsorships:

- Prestige of Property;
- Value of Audience;
- Opportunity to Activate;
- Partner Protection; and
- Geographic Reach.

Functionally, Qualitative Benefits represent the premium value Naming Rights and sponsorships demand over alternative marketing investments. By simplifying intangible benefits into the above five categories, Superlative is able to effectively justify premium Naming Rights and sponsorship value by focusing on the qualitative aspects of an opportunity that align with the objectives of a corporate marketer.

CONTRACT & POLICY ANALYSIS

As part of its analysis, Superlative conducts a thorough contract review prior to completing every Phase I report. The goal of this process is to establish a list of any limitations, processes or existing policies that affect a contract. Then Superlative develops a strategy to minimize the effects of those limitations and maximize all of the identified opportunities through a logical priority assessment.

Not only are prices, fulfillment obligations and relative value for each party reviewed, but also values against similar contracts with other entities. The value of Naming Rights and sponsorships to GICC and GCA will be inhibited by any pre-existing contracts relating to Naming Rights and corporate sponsorships. A thorough understanding of GICC and GCA's existing advertising contracts will assess the impact that existing agreements place on new Naming Rights and sponsorship agreements.

The project team spends time early in the project reviewing all relevant statutes, signage regulations and rules to ensure that GICC and GCA marketing opportunities, within context of established guidelines, are understood. Superlative remains in close contact with GICC and GCA's legal and executive teams to ensure that the asset database is being developed in a manner that is consistent with their existing policy(-ies) regarding assets for marketing purposes.

INDUSTRY BENCHMARKING

Superlative maintains an extensive database of Naming Rights and sponsorship agreements that is continuously updated and includes, but is not limited to, Naming Rights and sponsorship contracts from expo centers, arenas, convention centers, theaters, park districts, municipalities, stadia, transit

agencies, universities and nonprofit organizations. Once our Valuation specialists have developed the asset database and determined the Naming Rights and corporate sponsorship value for each opportunity and asset, a list of similar sponsorship contracts, including their terms, associated fees and other pertinent details, is compiled for each asset. The goal of this process is to identify not only the fair market value of each Naming Rights and sponsorship opportunity, but also the minimum (floor) and maximum (ceiling) revenue garnered in the marketplace by similar organizations. Each Naming Rights and sponsorship asset is presented in this manner in our final Phase I report.

PROSPECT IDENTIFICATION

As a final step, Superlative draws upon its extensive background in Naming Rights and sponsorship sales and its proprietary database to outline prospective partners for each marketable opportunity. This database includes both category identification and major corporate partners within each category. In our experience, optimum revenue generation is attained when there is a comprehensive understanding of:

- The inventory available; and
- How that inventory aligns with the needs of potential partners.

Superlative's experience in identifying and documenting marketing rights, combined with our knowledge of (and relationships with) large corporations, will give GICC and GCA the tools to ensure the maximum revenues are leveraged out of every corporate partnership.

PHASE II: STRATEGIC SALES CAMPAIGN DEVELOPMENT

Superlative's main priority is to generate maximum revenue for our clients. Upon completion of Phase I, Superlative recommends immediately moving forward with a strategic sales campaign, beginning with the client's most valuable opportunities. Prioritizing assets in this manner ensures optimum revenue generation by taking the largest asks to market first. To ensure that coverage is comprehensive, Superlative uses a systematic approach to contact marketing partners.

PROSPECTING

- Collaborate closely with GICC and GCA's leadership and development teams on recommendations they may have;
- Exhaust Superlative's contact database of thousands of corporate contacts, which is continually updated;
- Identify and research prospective corporations through various subscribed databases to match the marketing needs of corporations with the logical and most valuable marketing assets of GICC and GCA;
- Promote sales campaign with a description of GICC and GCA's initiatives through a myriad of resources;

- Create presentation material that will provide specific information for potential investments and/or partnerships with GICC and GCA as part of the Naming Rights or sponsorship program, including:
 - Market/Demographic data;
 - Measured media value;
 - Value justification for unmeasured media;
 - Sponsorship benefits and options;
 - Options for renewal; and
 - Financial investment.

NEGOTIATING AND COMPLETING AGREEMENTS

Superlative will assist in any way that is comfortable for GICC and GCA. Superlative's executives can be the upfront negotiator or advise GICC and GCA stakeholders, depending on your desire and needs.

PRESENT AGREEMENTS TO GICC & GCA EXECUTIVES AND THE MEDIA

Superlative is well versed in the appropriate procedures for announcements to local and national media outlets. Superlative will work with GICC and GCA to accurately present a negotiated Naming Rights and sponsorships to the appropriate executives and media. It is important that Naming Rights and sponsorships be communicated accurately, both financially and politically, while being cognizant of objections and concerns.

CONTRACT FULFILLMENT

Superlative will work with GICC and GCA to develop a system that accurately tracks the status of newly developed Naming Rights and corporate sponsorships. Our experience shows that contract fulfillment requires participation from development, legal and accounting functions to ensure high-quality partner relationships.

MANAGE AND AUDIT ONGOING RIGHTS

Superlative establishes post-contract review mechanisms to ensure that all benefits owed to GICC and GCA are captured, and that the organization is meeting its obligations under these contracts. Superlative is a strong advocate of audits, especially when payments are performance based.

ACTIVATION AND AUDIT (TERM OF AGREEMENT)

After delivery of a campaign agreement, the project team will assist GICC and GCA in the activation and compliance of each aspect of that agreement. Specifically, Superlative will:

- Finalize agreement terms and conditions;

- Assist GICC and GCA with the first year of activation of each Naming Rights and/or sponsorship;
- Assist in the development of payment schedules and compliance issues; and
- Provide other services as requested by GICC and GCA.

PROGRESS REPORTS

Superlative understands that effective communication with the client is a critical part of successful project delivery. As part of our standard reporting procedure, we use template reports to provide sales updates:

- Following all meetings with target companies regarding any Naming Rights, corporate sponsorship or revenue-potential opportunity;
- On a monthly basis, to provide GICC and GCA an update on activity during the period. We discuss these periodic sales update reports on a scheduled conference call.

Reports are prepared in a template and serve as a record of discussion during sales meetings and log the following project details. Generally, our progress reports include the following information:

- Project timescales and sale priorities
- Status of progress of deliverables in Scope of Services
- Status of all activities, events and efforts
- Summary of meetings and presentations
- Summary of activity regarding market interest and feedback
- Summary of communications with potential partners
- Any deviations from project deliverables or schedule
- Plan of activities for next 30 days

The Superlative Group will agree to the format with GICC and GCA's project team as part of our project initiation process.

PROJECT TIMELINES

Superlative understands that every client situation is unique, and our sales and marketing process allows for flexibility and customization depending on GICC and GCA's specific needs. For our engagement, Superlative will complete the following steps:

PHASE I VALUATION (3-4 months, immediately following contract execution)

WEEKS 1 – 4

- **KICKOFF MEETING AND SITE VISITS.** Site visits are undertaken as soon as possible to view the assets being valued and kick-start the asset research process. Our valuation team will compile a digital inventory of images and renderings that will be referenced during the valuation process and used in development of promotional materials for the sales implementation process.

Concurrent with our site visit, Superlative requests a kickoff meeting at GICC and GCA's offices to introduce our team in person, identify project leads and go over timelines and responsibilities.

- **GATHERING OF PRELIMINARY INFORMATION.** Upon appointment as sales agents on any new engagement, The Superlative Group carries out initial research to review relevant documentation such as strategic plans, design briefs and project renderings to gain an in-depth knowledge of the project and make an accelerated start on our asset identification process.

Upon completion of our site visit, Superlative will send GICC and GCA staff a detailed Information Request that identifies the key pieces of information that we would like to review as part of our valuation process and present our initial thoughts on the structure of the final report. We will schedule a follow-up call to answer any questions pertaining to our request to facilitate and expedite the information gathering process.

WEEKS 5 – 8

- **RECEIPT AND REVIEW OF INITIAL INFORMATION.** Superlative allows 2-3 weeks for receipt of the bulk of information requested of GICC and GCA, although this process will likely continue until the report is finalized, and potentially, throughout the strategic sales process as Superlative obtains interest from potential partners. In most cases, Superlative secures most of what it needs to begin building GICC and GCA's asset database by Week 6.
- **DEVELOPMENT OF ASSET DATABASE.** Concurrently, Superlative's valuation specialists begin compiling GICC and GCA's assets and determining their quantitative value based on local, regional and national media rates.
- **QUALITATIVE ASSESSMENT OF NAMING RIGHTS & SPONSORSHIP ASSET VALUE.** Our valuation team conducts original research to ascertain the intangible value of GICC and GCA's Naming Rights and sponsorship opportunities when compared to other, similar properties, using annual reports, press releases and other relevant information

provided by the GICC and GCA as well as Superlative's proprietary database of Naming Rights and sponsorship contracts.

WEEKS 9 – 12

- **CONTRACT REVIEW.** Once Superlative has determined the Naming Rights and sponsorship value for GICC and GCA assets, packages are compared to the GICC and GCA's existing Naming Rights and sponsorship agreements. A database of potential challenges and limitations that could potentially impact revenue generation is created, from both external (e.g., signage restrictions) and internal (e.g., category restrictions like tobacco or alcohol) processes.
- **INDUSTRY BENCHMARKING AND PROSPECT IDENTIFICATION.** Drawing upon its proprietary database, Superlative builds a list of comparable Naming Rights and sponsorship contracts relevant to each GICC and GCA opportunity. This list is also used to identify target partner entities along with input from the Superlative sales team.
- **EXECUTIVE REVIEW.** Superlative conducts an extensive internal review process where senior leadership has an opportunity to weigh in on potential contract value and overall program revenue potential, lending insight critical insight to the project and ensuring that all potential revenue is accounted for.
- **DELIVERY OF DRAFT PHASE I REPORT.** Superlative allows 1-2 weeks for review by GICC and GCA staff, followed by a conference call with Superlative's valuation experts to walk through our findings together. Subsequently, any feedback is incorporated, and the document is finalized.

PHASE II SALES (12 months, recommended minimum)

- **DEVELOPMENT OF SALES MATERIALS.** Superlative's design team will begin developing presentations, one-sheets and other sales materials using information obtained through the Phase I Valuation process, including audience demographics, proposed sponsorship value and images obtained through site visits and GICC and GCA.
- **PIPELINE DEVELOPMENT.** Superlative's sales executives will work with GICC and GCA personnel to develop a database of sponsor contacts, to be reviewed and agreed upon by the GICC and GCA's staff prior to Superlative making its first call.
- **MONTHLY REPORTING.** Superlative's sales executives will coordinate a regular conference call with GICC and GCA leadership to provide regular updates on progress made to date. Additional calls may be requested on an ad hoc basis as sponsor interest and pitch meetings are secured. Superlative will provide an updated sales report GICC and GCA's review prior to the call.
- **NEGOTIATE AND COMPLETE NAMING RIGHTS & SPONSORSHIP AGREEMENTS.** As noted above, Superlative's valuation process determines not only the fair market value of each opportunity, but also the range of contract value obtained by similar organizations from corporate sponsors. With GICC and GCA's approval,

Superlative will open negotiations at the ceiling of this range, or higher, and secure partnerships within the parameters of contract value provided, beginning with the GICC and GCA's most valuable assets first.



CONVENTION CENTER MEMORANDUM NO. 2021-20

DATE: October 13, 2021

TO: The Honorable Mayor and Council

FROM: Denise Cole, Interim GICC Executive Director

THROUGH: Mercedes Miller, Interim City Manager

SUBJECT: GICC Naming Rights Sponsorship

In 2012 the GICC was approved to seek out a third-party organization to secure naming rights sponsorships. In an effort to increase GICC/ Gateway Center Arena @ College Park revenues, we are again recommending that we pursue securing venue sponsorship revenues and naming rights sponsorship from Superlative Group who has an excellent record in procurement of venue sponsorships. In fact, the Superlative Group presented a bona fide sponsor to the City in 2018.

The Georgia International Convention Center/Gateway Center ARENA @ College Park is seeking approval by the Honorable Mayor and Council to select The Superlative Group as the procurer of venue sponsorship. This is not a budgeted item.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9170

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Melissa Echevarria, Director of Public Works

RE: Replacement Leaf Vacuum Truck

PURPOSE: Consideration of and action on a request for approval to purchase a replacement leaf vacuum truck under state contract. This vehicle will replace one of five (5) Sanitation Division's yard waste collection vehicles.

REASON: Unit #402 2001 Freightliner leaf vacuum truck was sold in the 2019-2020 auction and slated to be replaced during the F/Y- 2021-2022 budget.

RECOMMENDATION: Mayor and City Council approve the purchase a leaf vacuum truck from Environmental Products Group, under Georgia state contract in the amount of \$219,683.00

BACKGROUND: Unit #402, 2001 leaf vacuum truck was sold in the 2019-2020 auction and slated to be replaced during the F/Y- 2020-2021 budget. However, due to the direction to make extensive budget cuts during the pandemic, it was temporarily removed and approved in the 2021-2022 budget.

COST TO CITY: This purchase will be made through a 5-year lease agreement and an interest rate of 2.14% with BB&T (BB&T & SunTrust have merged to become Truist). The annual lease principal and interest payment total is \$46,864.67. Total cost at the end of the 5 year lease will be \$234,323.35.

BUDGETED ITEM: Yes

REVENUE TO CITY: None

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF: Sanitation Division

ATTACHMENTS:

- XtremeVac Leaf Vacuum Truck (PDF)
- Tractors+and+Mowers_Information_Sheet-EPG - Combined contracts (PDF)

Review:

- Melissa Echevarria Completed 10/12/2021 9:23 AM
- PurchasingCompleted 10/12/2021 10:02 AM
- Finance Completed 10/27/2021 11:46 AM
- Sonya Harold Completed 10/13/2021 1:52 PM
- PurchasingSkipped 10/12/2021 10:03 AM
- Finance Completed 10/27/2021 12:41 PM
- Mercedes Miller Completed 10/13/2021 1:56 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM



ENVIRONMENTAL PRODUCTS
GROUP

Proposal Summary

Prepared for:

City of College Park



XtremeVac/ODB DCL800SM3X Leaf Vacuum Truck



City of College Park
7/26/21

XtremeVac Leaf Vacuum Truck

Environmental Products Group would like to thank you for the opportunity to present the **XtremeVac Leaf Vacuum Truck**.

Environmental Products Group is the sole provider in the state of Georgia, of Elgin Street Sweeper Equipment, Vactor Sewer Cleaners, Envirosight Pipeline Inspection Cameras, PB Asphalt Pothole Patchers, Madvac Sweepers and Vacuums, Duratech Tree Chippers, and a host of parts, tools and accessories for all your needs.

Environmental Products Group prides itself on our local parts, service, and training capabilities. With multiple full-service locations throughout Florida, Georgia, and Memphis, Tennessee; including Vactor, Elgin, and Envirosight repair centers, extensive parts inventory, factory-trained technicians, mobile parts and service, rentals, turnkey maintenance packages, leasing options, and much more... we are ready to service your every need.

Thank you for your consideration.

MEMPHIS

2995 Sandbrook St.
Memphis, TN 38116
P: 901.630.5658
F: 901.630.5659

DEERFIELD BEACH

1907 SW 43rd Terrace
Suites G & H
Deerfield Bch, FL 33442
P: 954.518.9923
F: 954.518.9926

ATLANTA

4410 Wendell Dr SW
Atlanta, GA 30336
P: 404.693.9700
F: 404.693.9690

CORPORATE

2525 Clarcona Rd.
Apopka, FL 32703
P: 407.798.0004
F: 407.798.0013

Product Description

- 25 Cubic Yard Body on a Freightliner Chassis

Features

- Engine - John Deere diesel engine 74HP FT4.
- Suction Inlet Curb side pickup.
- Drive Type - 4-groove power band.
- Box Container – 25 cubic yard capacity self dumping container.
- In Cab Controls - joystick controls on intake hose.
- Radiator - Pressurized, heavy duty. Trash style with 6-blade fan.
- Radiator Screen - Boxed perforated steel screen is bottom hinged to allow for cleaning without powering down the engine. Face of screen is corrugated for maximum surface area and air flow.
- Engine Controls - In cab, mounted in clear view of driver and reachable with ease. Readings include: Tachometer, hour meter, volt meter, fuel gauge and oil pressure gauge. Automatic safety shutdown for high temperature or low oil pressure with LED indicator lights.
- Engine is covered by a custom sheet metal enclosure constructed of 16-gauge steel. The enclosure has front and rear access doors, which are louvered for proper air circulation. Two doors are provided on top of the enclosure for convenient access to the radiator cap and oil fill cap.
- PTO - Heavy duty 13" automotive style PTO with a 2.25" shaft.
- Drive Type - 4-groove power band.
- Impeller - 28" diameter with 6 gusseted blades constructed of 3/8" thick abrasive resistant T-1 steel with a Brinell hardness exceeding 400. Each blade is gusseted on the back side and welded to a 1/4" thick backing plate. Impeller blades are flat with serrated tips for increased wear. Impeller is secured to the shaft via a taper locking bushing.
- Impeller Shaft - 2" diameter precision machined steel.
- Impeller Bearings - Two 2" diameter double roller 4 bolt flange type bearings.
- Blower Housing - Outer housing is constructed of 3/16" thick welded steel, front and back plates are 10-gauge steel. A safety kill switch shuts down the engine when the hose is disconnected.
- Liners Made of 1/4" steel.
- 3 Axis Hose Boom - The intake hose shall be a 3-axis(in/out,up/down & forward/reverse) that is hydraulically operated. It provides a 170 degree working

arc from the front of the truck all the way towards the rear. All three boom functions are performed by hydraulic cylinders. For transport, the boom shall store the hose toward the rear and rest in a cradle.

- Boom Support - The boom assembly is mounted to 4" square tubing frame. The entire boom mounting assembly is hinged to gain full access to the blower housing. Complete access for service and maintenance of the impeller and blower housing liners do not require the removal of the 3-axis boom assembly.
- Joystick Controller - A multi-function joystick is mounted in the cab of the chassis to operate the boom functions. The joystick has a "dead mans" trigger to prevent accidental boom movement.
- Suction Hose - 16" diameter x 144" long. Heavy duty, wire reinforced .060" thick flexible urethane hose fitted with a nozzle constructed of 12-gauge steel.
- Hydraulics - Gear driven hydraulic pump connected directly to the engine powers the 3-Axis hose boom and dumping hopper. A hydraulic reservoir with an in-line filter and sight gauge is provided.
- Dumping Hoist - Uses a Crysteel scissor style double acting hoist capable of dumping 15.2 tons for the 14 CY, 21.5 tons for the 20 CY and 26.6 tons for the 25 & 30 CY units.
- Box Container - Self dumping container constructed of 12-gauge steel with vented top and side hinge doors that lock in the open position for dumping.
- Top Screens Three easily removable 1/2" expanded steel mesh screens are located on the top of the box container.
- Lighting - Stop/turn signals with turn signal indicators are standard. Dual LED strobes are mounted in the rear.
- Fuel Tank - 40 gallon capacity constructed of 1/4" thick polyethylene.
- G.V.W. - 25 CY = 22,800 lbs.
- Paint All components pre-painted with automotive quality paint - hopper to be White. Engine compartment & vacuum blower housing to be painted battleship grey Chassis frame and underside of hopper painted: Gloss Black.
- Delivery and Training

Chassis Summary

- 2022 Freightliner M2 106 4x2
- Cummins Engine
- Allison Automatic Transmission
- Dualized Steering

Sale Price Per Georgia State Contract: \$219,683.00

Options

- LED rear arrow lights...ADD \$1,425.00
- 2 Front Bumper LED Flashers...ADD \$1,095.00

Please don't hesitate to call with questions, or if you need any additional information. Thank you for your interest and the opportunity to earn your business.

Signature

Date



#99999-001-SPD0000102-0010

Environmental Products was awarded the following contracts by the State of Georgia:

Elgin Street Sweepers, Vactor Combination Trucks, Envirosight Sewer Cameras/Camera Trucks/Trailers, PB Asphalt Trucks, Petersen Grapple Trucks and supporting accessories.



LIMITED WARRANTY

ODB Company warrants to the original purchaser of any new Xtreme Vac equipment, purchased from ODB Company or any authorized Xtreme Vac dealer, that the equipment be free from defects in material and workmanship for a period of one (1) year for municipal and commercial use from the date of retail sale. The obligation of ODB Company to the purchaser under this warranty is limited to the repair or replacement of defective parts.

Replacement or repair parts installed in the equipment covered by this limited warranty are warranted for one (1) year from the date of purchase of such part or to the expiration of the applicable new equipment warranty period, whichever occurs first. Warranted parts shall be provided at no cost to the user during regular working hours. ODB Company reserves the right to inspect any equipment or parts which are claimed to have been defective in material or workmanship.

DISCLAIMER OF IMPLIED WARRANTIES & CONSEQUENTIAL DAMAGES

ODB Company's obligation under this limited warranty, to the extent allowed by law, is in lieu of all warranties, implied or expressed, **INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE** and any liability for incidental and consequential damages with respect to the sale or use of the items warranted. Such incidental and consequential damages shall include but not be limited to: transportation charges other than normal freight charges; cost of installation other than cost approved by ODB Company; duty; taxes; charges for normal service or adjustment; rental of substitute equipment, expenses due to loss, damage, detention or delay in the delivery of equipment or parts resulting from acts beyond the control of ODB Company.

THIS LIMITED WARRANTY SHALL NOT APPLY:

1. To vendor items which carry their own warranties, such as engines, tires, axles, hoists, gauges, circuit boards, hydraulic pumps, batteries and especially fluid drive PTO couplings.
2. If the unit has been subjected to misapplication, abuse, misuse, negligence, fire or other accident.
3. If parts not made or supplied by ODB Company have been used in connection with the unit, if, in the sole judgment of ODB Company such use affects its performance, stability or reliability.
4. If the unit has been altered or repaired outside of an authorized ODB Company dealership in a manner which, in the sole judgment of ODB Company, affects its performance, stability or reliability.
5. To normal maintenance service and normal replacement items such as engine lubricant, bearing lubricant, hydraulic fluid, worn blades, or to normal deterioration of such things as belts and exterior finish due to use or exposure.
6. To expendable or wear items such as impellers, steel liners, housings, bearings, pulleys, any and all rubber hoses, chains, sprockets, belts, springs and any other items that in the company's sole judgment is a wear item.
7. Travel mileage and travel time of the end user and/or authorized dealer is not covered under this limited warranty.

NO EMPLOYEE OR REPRESENTATIVE OF ODB COMPANY IS AUTHORIZED TO CHANGE THIS LIMITED WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY UNLESS SUCH CHANGE IS MADE IN WRITING AND SIGNED BY AN ODB COMPANY VICE PRESIDENT AT 5118 GLEN ALDEN DRIVE, RICHMOND, VA 23231.



Ordering Instructions

Statewide Contract Information Sheet

Statewide Contract Number	99999-001- SPD0000102	NIGP Code(s)	Main 02067 Please see full list below:
Name of Contract	TRACTORS & MOWERS		
Effective Date	08/01/2014	Expiration Date	07/31/2020
Contract Table of Contents			
Suppliers Awarded	27	Contract Information:	MANDATORY
Contract Information for Supplier			

Alamo Group (TX) Inc.
Ariens Company
ASC Construction equipment USA, Inc. (VOLVO)
Atlantic & Southern Equipment, LLC
Atlanta Kubota
Briggs & Stratton
CNH (New Holland) America
Cowin Equipment
John Deere Turf & Agricultural Equipment Division
John Deere Construction Retail Sales
Environmental Products of Florida
Flint Equipment Company
Florida Outdoor Equipment
GJ&L, d/b/a Border Equipment
Jacobsen, a Division of
Textron Inc. (formally Golf
Ventures)
Hall Mfg Co (Bush-Whacker) JCB,
Inc.
Jerry Pate Turf & Irrigation
Lashley Tractor Sales
Lost Mountain Power Equipment
Morige Mfg Co. (The Grasshopper Company)
Tiger Corp
TK Industries (Skatkat, Polecat, Side Dozer)
Venture Products
Wade Tractor & Equipment
Westover Lawn & Garden
Yancey Brothers Company (Caterpillar)

Additional Contract Information

Supplier Quick Glance Chart for individual SWC numbers DOAS Contract Administrator Contact Info General Ordering Instructions Notice of Award Categories and Sub-Categories Legend	
Contract Renewals/ Extensions/ Changes	

Supplier Quick Glance Chart:

Vendor Name	Short Vendor Name	Vendor ID	Contract ID	Expire Date
ALAMO GROUP (TX) INC	ALAMO GROU-001	551971	99999-001-SPD0000102-0003	7/31/2020
ARIENS COMPANY	ARIENSSPEC-001	158737	99999-001-SPD0000102-0018	7/31/2020
ASC CONSTRUCTION EQUIPMENT	ASCCONSTRU-001	323868	99999-001-SPD0000102-0013	7/31/2020
ATLANTA KUBOTA LLC	ATLANTA KU-001	551975	99999-001-SPD0000102-0004	7/31/2020
ATLANTIC & SOUTHERN EQUIPMENT	ATLANTIC&S-001	212203	99999-001-SPD0000102-0016	7/31/2020
BRIGGS & STRATTON POWER PRODUCTS GROUP	BRIGGSSTRA-001	551980	99999-001-SPD0000102-0006	7/31/2020
CNH AMERICA LLC NEW HOLLAND AGRICULTURE	CNHAMERICA-001	551982	99999-001-SPD0000102-0007	7/31/2020
COWIN EQUIPMENT COMPANY	COWINEQUIP-001	46334	99999-001-SPD0000102-0021	7/31/2020
DEERE & COMPANY	DEERE&COMP-001	8285	99999-001-SPD0000102-0027	7/31/2020
DEERE AND COMPANY	DEERECOMPA-002	496983	99999-001-SPD0000102-0011	7/31/2020
ENVIRONMENTAL PRODUCTS OF FLORIDA CORP	ENVIRONMEN-138	524242	99999-001-SPD0000102-0010	7/31/2020
FLINT EQUIPMENT CO INC	FLINTEQUIP-001	17434	99999-001-SPD0000102-0023	7/31/2020
FLORIDA OUTDOOR EQUIPMENT	FLORIDAOUT-001	551984	99999-001-SPD0000102-0008	7/31/2020
G J & L INC	GJ&L-001	17677	99999-001-SPD0000102-0022	7/31/2020
Jacobsen, a Division of Textron Inc. (formally GOLF VENTURES INC)	GOLF VENTU-001	551977	99999-001-SPD0000102-0005	7/31/2020
HALL MANUFACTURING LLC	HALLMANUFA-001	3126	99999-001-SPD0000102-0002	7/31/2020
JCB INC	JCB-001	175668	99999-001-SPD0000102-0017	7/31/2020
JERRY PATE TURF & IRRIGATION INC	JERRYPATET-001	317589	99999-001-SPD0000102-0014	7/31/2020
LASHLEY TRACTOR SALES INC	LASHLEYTRA-001	8518	99999-001-SPD0000102-0026	7/31/2020
LOST MOUNTAIN OUTDOOR POWER EQUIPMENT	LOSTMOUNTA-003	386381	99999-001-SPD0000102-0012	7/31/2020
MORIDGE MANUFACTURING INC	MORIDGEMAN-001	53180	99999-001-SPD0000102-0020	7/31/2020

T K INDUSTRIES INC	TKINDUSTRI-001	551985	99999-001-SPD0000102-0009	7/31/2020
TIGER CORPORATION	TIGERCORPO-001	291594	99999-001-SPD0000102-0015	7/31/2020
VENTURE PRODUCTS INC	VENTUREPRO-001	148958	99999-001-SPD0000102-0019	7/31/2020

WADE TRACTOR & EQUIPMENT INC	WADETRACTO-001	12437	99999-001-SPD0000102-0024	7/31/2020
WESTOVER LAWN AND GARDEN	WESTOVER L-001	551956	99999-001-SPD0000102-0001	7/31/2020
YANCEY BROTHERS COMPANY	YANCEYBROT-004	9858	99999-001-SPD0000102-0025	7/31/2020

Contract Administrators:

Eric Mercier
Contract Management Specialist
Department of Administrative Services (DOAS)
State Purchasing Division – Strategic Sourcing
Ph: 404-463-1540
Email: eric.mercier@doas.ga.gov

Ordering Instructions: See the file listed “Ordering Instructions” in the Detail’s Section within Team Georgia Marketplace™, under each supplier’s contract page. For help locating this please contact the **Procurement Help Desk** by phone at 404-657-6000 or by email at procurementhelp@doas.ga.gov. Product prices with images, as shown in TGM, are net prices; meaning the percentage discount-off has already been taken. The Supplier will automatically apply the correct discount on all quotes to the buyer. Other price books available in PDF format under the Details Section of a supplier are retail prices, and the discount will need to be applied by the buyer.

NOTICE OF AWARD

Solicitation Title/Event Name:	TRACTORS & MOWERS
Solicitation No/Event ID:	99999-SPD-0000102
Solicitation Close/ Event End Date:	December 30, 2013
Notice of Award Posting Date:	May 20, 2014
Issuing Officer:	Dr. Carl Hall
Issuing Officer Contact Information:	404-657-0379, carl.hall@doas.ga.gov

The State has awarded a contract to the successful Offeror(s). Although the State will provide the reason(s) an Offeror was not successful in accordance with Georgia law, please note that the reasons listed below beside the names of the unsuccessful Offeror(s) should not be interpreted as an exhaustive list. Where an Offeror was not awarded within a sub-category, it was determined by The State that the Offeror’s submission within the sub-category was not Fair, Reasonable and Highly Competitive.

NOTE: In the event any of the following is applicable, then all identified award amounts (if any) are estimates only: (1) this is an open agency contract and/or (2) the state entity has identified primary/secondary awardees.

NOTICE OF AWARD

Suppliers, Categories, Sub-Categories, and Brands

SUCCESSFUL OFFEROR	CATEGORY	SUB-CATEGORIES (See the Legend that follows to match the numbers to the subcategories)*	BRAND(S)
Alamo Group (TX), Inc., Alamo Industrial	1	1, 5, 8, 11	Alamo Industrial
Alamo Group (TX), Inc., Alamo Industrial	3	67, 76, 77, 84, 85, 86, 88	Alamo Industrial
Ariens Company	1	1, 3, 4, 7, 8, 10, 11, 12	Gravely
Ariens Company	2	59	ARIENS
Ariens Company	2	24, 26, 34, 43, 53, 56, 63	Gravely
Ariens Company	3	83	GRAVELY
Ariens Company	4	151, 153	ARIENS
ASC Construction Equipment USA, Inc.	4	107, 108, 110, 111, 112, 113, 114, 115, 116, 117, 122, 124, 132, 133, 135, 137, 138, 140, 142, 145, 147	VOLVO
Atlanta Kubota, LLC	3	64, 65, 66, 82	KUBOTA
Atlanta Kubota, LLC	4	109, 115, 137	KUBOTA
Atlantic & Southern Equipment, LLC	1	1, 5, 10, 11	Bush-Hog
Atlantic & Southern Equipment, LLC	1	2	MASSEY FERGUSON
Atlantic & Southern Equipment, LLC	1	1, 5	SCHULTE

Atlantic & Southern Equipment, LLC	2	21, 40	BUSH-HOG
Atlantic & Southern Equipment, LLC	2	21	SCHULTE
Atlantic & Southern Equipment, LLC	3	70, 74, 76, 77, 78, 81, 82, 86, 90, 92	BUSH-HOG
Atlantic & Southern Equipment, LLC	3	67, 84, 85, 86, 87, 88	DIAMOND MOWERS
Atlantic & Southern Equipment, LLC	3	64, 65, 66, 67, 70, 79, 82, 93	MASSEY FERGUSON
Atlantic & Southern Equipment, LLC	3	86	SCHULTE
Atlantic & Southern Equipment, LLC	3	74, 92	SUNFLOWER
Atlantic & Southern Equipment, LLC	4	107, 108, 108a	WACKER-NEUSON
Briggs & Stratton Power Products Group, LLC	1	1, 3, 4	Ferris
Briggs & Stratton Power Products Group, LLC	2	14, 21, 41, 51	Ferris
CNH America, LLC	3	65, 66, 70, 76, 77, 78, 82, 88, 90	NEW HOLLAND
CNH America, LLC	4	108, 110, 111, 113, 117, 119, 121, 133, 152, 157	NEW HOLLAND
Cowin Equipment Company, Inc.	4	107, 108, 137, 138	KAWASAKI
Cowin Equipment Company, Inc.	4	110, 136, 143	TAKEUCHI
Deere & Company, John Deere Government & National Sales	1	1, 2, 3, 4, 5	JOHN DEERE
Deere & Company, John Deere Government & National Sales	2	14, 15, 16, 17, 18, 19, 21, 22, 23, 25, 26, 27, 34, 35, 40	JOHN DEERE
Deere & Company, John Deere Government & National Sales	3	64, 65, 66	JOHN DEERE
Environmental Products of FL, Corp., Environmental Products of Georgia	2	26	ELGIN WHIRLWIND
Environmental Products of FL, Corp., Environmental Products of Georgia	2	63	MADVAC 61
Environmental Products of FL, Corp., Environmental Products of Georgia	4	144	PRO-PATCH TRUCK
Environmental Products of FL, Corp., Environmental Products of Georgia	4	158	VACTOR PLUS
Environmental Products of FL, Corp., Environmental Products of Georgia	4	116	VACTOR PRODIGY
Flint Equipment Company	4	113, 116	JOHN DEERE
Florida Outdoor & Equipment, Inc.	1	8, 12	Shindaiwa
Florida Outdoor & Equipment, Inc.	1	8, 12	ECHO
Florida Outdoor & Equipment, Inc.	2	63	BEARCAT
Florida Outdoor & Equipment, Inc.	2	62	ECHO
Florida Outdoor & Equipment, Inc.	2	40, 56, 60	BLUEBIRD
Florida Outdoor & Equipment, Inc.	2	61	Shindaiwa
Florida Outdoor & Equipment, Inc.	3	94	BEARCAT
Florida Outdoor & Equipment, Inc.	3	94	BLUEBIRD
Florida Outdoor & Equipment, Inc.	3	90	ECHO
GJ&L, Inc., Border Equipment	4	107, 108, 108A, 109, 110, 111, 112, 113, 114, 115, 117, 118, 124, 132, 133, 134, 135, 137, 138, 139, 140, 141, 142, 156, 157	CASE
Jacobsen, a Division of Textron Inc. (formally Golf Ventures)	1	5	Jacobsen, a Division of Textron Inc.

Jacobsen, a Division of Textron Inc. (formally Golf Ventures)	2	14, 15, 16, 17, 18, 19, 21, 22, 23, 25, 27, 33, 40	Jacobsen, a Division of Textron Inc.
Jacobsen, a Division of Textron Inc. (formally Golf Ventures)	2	26	SMITHCO
Jacobsen, a Division of Textron Inc. (formally Golf Ventures)	2	34	TURFCO
Hall Manufacturing, LLC	3	77, 84, 85, 86	BUSH-WHACKER
JCB, Inc.	3	64	JCB FASTRAC
JCB, Inc.	4	107, 108, 108A, 110, 111, 113, 114, 115, 117, 119, 124, 132, 133, 137, 138, 142, 145	JCB
Jerry Pate Turf & Irrigation	1	1, 3, 4, 5, 9	TORO

Jerry Pate Turf & Irrigation	2	17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 36, 37, 38, 39	TORO
John Deere Shared Services, Inc. John Deere Construction Retail Sales	4	108, 110, 111, 117	JOHN DEERE
Lost Mountain Outdoor Power Equipment	1	1, 3, 4, 7	Exmark
Lost Mountain Outdoor Power Equipment	1	8, 12	ECHO
Lost Mountain Outdoor Power Equipment	2	43	ECHO
Lost Mountain Outdoor Power Equipment	2	14, 40, 41, 51, 56	EXMARK
Lost Mountain Outdoor Power Equipment	2	53	FELCO
Lost Mountain Outdoor Power Equipment	2	57	Fred Marvin
Lost Mountain Outdoor Power Equipment	2	24, 26, 63	Harper
Lost Mountain Outdoor Power Equipment	2	53, 59	HONDA
Lost Mountain Outdoor Power Equipment	2	42	Husqvarna
Lost Mountain Outdoor Power Equipment	2	44	KAWASAKI
Lost Mountain Outdoor Power Equipment	2	23, 52	TRU-CUT
Lost Mountain Outdoor Power Equipment	4	149	HUSQVARNA
Marion Ford Tractor d/b/a Lashley Tractor Sales	1	1, 2, 4	Kubota
Marion Ford Tractor d/b/a Lashley Tractor Sales	3	88	Bush-Hog
Marion Ford Tractor d/b/a Lashley Tractor Sales	3	64, 65, 66, 70, 79	Kubota
Marion Ford Tractor d/b/a Lashley Tractor Sales	3	76, 90, 92	LAND PRIDE
Marion Ford Tractor d/b/a Lashley Tractor Sales	4	108, 117, 133	KUBOTA
Marion Ford Tractor d/b/a Lashley Tractor Sales	4	107, 110, 111, 113, 115	TEREX

Moridge Manufacturing, Inc.	1	4	Grasshopper
Moridge Manufacturing, Inc.	2	21, 51, 53	Grasshopper
Tiger Corporation	3	87	Prowler
Tiger Corporation	3	67, 76, 77, 84, 85, 86	TIGER
Tiger Corporation	3	73	Tiger Truckat
Tiger Corporation	4	128	TIGER BOOM MOWER
TK Industries, Inc.	3	76	Polecat Mower
TK Industries, Inc.	3	87	Skatkat Mower
TK Industries, Inc.	3	134	SIDE DOZER
Venture Products, Inc.	2	14, 16, 17, 19, 20, 21, 22, 23, 26, 40, 41, 43, 58, 60	VENTRAC
Venture Products, Inc.	3	66	VENTRAC
Venture Products, Inc.	4	152	VENTRAC
Wade Tractor & Equipment	3	92	AMCO
Wade Tractor & Equipment	3	64, 65, 88, 93,	NEW HOLLAND
Wade Tractor & Equipment	3	70, 77, 90	WOODS
Wade Tractor & Equipment	4	114, 132	NEW HOLLAND
Westover Lawn & Garden, LLC	1	2	Harper
Westover Lawn & Garden, LLC	1	8, 12	Husqvarna
Westover Lawn & Garden, LLC	2	26, 60, 63	BILLY GOAT
Westover Lawn & Garden, LLC	2	17, 18, 21, 53	Exmark
Westover Lawn & Garden, LLC	2	43, 62	Husqvarna
Westover Lawn & Garden, LLC	3	88	Exmark
Westover Lawn & Garden, LLC	4	131	ANDERSON
Westover Lawn & Garden, LLC	4	126	HONDA
Yancey Bros. Co.	4	107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 121, 122, 123, 124, 132, 133, 135, 140, 142, 145, 147	CATERPILLAR/CAT
Yancey Bros. Co.	4	108	GENIE
Yancey Bros. Co.	4	134	ROME
Yancey Bros. Co.	4	131	TRAIL KING
Yancey Bros. Co.	4	139, 144	WEILER

[Back to Top](#)

158 TOTAL	SUB-CATEGORIES LEGEND
Sub-Category Line Item #	<p style="text-align: center;">Sub-Category Line Item Descriptions</p> <p>Buyers may purchase any make and model from within a subcategory below (designated by line item numbers 1-158) that was awarded to a supplier. Suppliers may not sell items outside of their awarded sub-categories.</p>
CATEGORY 1 : COMMERCIAL ROTARY MOWERS	
1	ALL PURPOSE ROTARY MOWERS INCLUDING MID-SIZED, WALK BEHIND, SELF-PROPELLED, STAND-ON
2	LAWN & GARDEN TRACTORS
3	MID-SIZED WALK BEHIND MOWERS: self-propelled, or stand-on
4	ZERO TURN 360 RADIUS MOWERS - INCLUDING MID-MOUNT, STAND-ON
5	WIDE-AREA MOWERS INCLUDING MULTI-DECKS, MULTI-PLEX, MULTI-DECK, GANG MOWERS AND FRAMES
6	UTILITY TRAILERS FOR EQUIPMENT TRANSPORT - ALL TYPES
7	TURF REVOVATION EQUIPMENT - ALL TYPES INCLUDING, ROTARY BROOMS, SLIT-SEEDERS
8	EDGERS, TRIMMERS & CUTTERS FOR WEED, BRUSH, TREE, AND VEGETATIVE GROWTH INCLUDING; HAND-HELD, BACK-PACK, TRACTOR MOUNTED, DIESEL, GASOLINE, PROPANE OR ELECTRIC
9	PARTS - ALL REPLACEMENT TYPES REQUIRED FOR COMMERCIAL MOWERS MAINTENANCE, REPAIR, AND OPERATIONS
10	MOWING ASSESSORIES (Either included and/or attached/mounted to customized equipment at point of sale, or purchased as an After-Sale purchase) - ALL TYPES INCLUDING; bagger kits (DFS and soft Bag), light kits, sulky, recycler kits, OCDC kit, Striping kits, Hitch kits, sunshades
11	MOWING ATTACHMENTS & IMPLEMENTS (Either included and/or attached/mounted to customized equipment, or as an After-Sale purchase) - ALL TYPES INCLUDING BLADES, BLOWERS, BROOMS, DISCHARGES, SLIP SCOOPS, POWER RAKES, TILLERS, LOADERS, TERRA RAKES, TRENCHERS, STUMP GRINDERS, SOD CUTTERS, HITCHES AND CONNECTORS
12	BLOWERS; HAND HELD, BACK-PACK, AND STATIONARY TYPES
13	PACKAGE BUNDLE OPTIONS DISCOUNTS
CATEGORY 2: GOLF COURSE AND SPORT FIELD TURF & SOIL EQUIPMENT	
14	GOLF COURSE & SPORT FIELD ROTARY MOWERS
15	GREENS MOWERS
16	FAIRWAYS MOWERS
17	ROUGH MOWING EQUIPMENT
18	GOLF COURSE TRIM AND SURROUNDINGS MOWERS
19	GOLF COURSE SPIN AND REEL MOWERS
20	MULTI-PLEX, MULTI-DECK, GANG MOWERS & FRAMES
21	ROTARY MOWERS INCLUDING FRON-MOUNT, MID-MOUNT, MULTI-DECK, ACCESSORIES
22	GOLF COURSE & SPORT FIELD REEL MOWERS
23	REEL MOWERS INCLUDING WALK BEHIND, RIDING, ACCESSORIES

24	CULTIVATION EQUIPMENT, THATCHERS, ACCESSORES
25	APPLICATION EQUIPMENT INCLUDING TOPDRESSERS, SELF-CONTAINED SPRAYERS, ACCESSORES
26	DEBRIS MANITENANCE EQUIPMENT INCLUDING SWEEPERS, BLOSERS, ACCESSORIES
27	SPECIALTY EQUIPMENT INCLUDING SAND-TRAP MACHINES, INFIELD MACHINES, HOVER MOWERS, ACCESSORIES
28	GRINDING EQUIPMENT INCLUDING REEL, ROTARY, BACK-LAPPING, ACCESSORIES
29	PARTS - ALL REPLACEMENT TYPES REQUIRED FOR GOLF COURSE AND SPORT FIELD TURF & SOIL EQUIPMENT MAINTENANCE, REPAIR, AND OPERATIONS
30	MOWING ASSESSORIES (Either included and/or attached/mounted to customized equipment, or as an After-Sale purchase) - ALL TYPES INCLUDING; USER PROTECTIVE GEAR & WEARABLES (EYE, EAR, HEAD, LIMBS, HANDS & FEET) ENCLOSED CABS, WIND SHIELDS, CANOPIES, SUSPENSION SEATS, ARM RESTS, HORNS, FOOT PEDAL CONTRLS, DUAL WHEEL KITS, WHEEL EXTENSIONS, SLOPE INDICATORS, DIRECTIONAL HAZARDS LIGHTS, STROBE AND WORK LIGHTS, SALT/SEED/FERTILIZER SPREADERS, PROPANE KITS, ETC...
31	MOWING ATTACHMENTS & IMPLEMENTS (Either included and/or attached/mounted to customized equipment, or as an After-Sale purchase) Purchased separately after sale, or as part of any special built model(s)) - ALL TYPES INCLUDING BLADES, BLOWERS, BROOMS, DISCHARGES, SLIP SCOOPS, POWER RAKES, TILLERS, LOADERS, TERRA RAKES, TRENCHERS, STUMP GRINDERS, SOD CUTTERS, HITCHES AND CONNECTORS
32	PACKAGE BUNDLE OPTIONS
33	TURF CULTIVATION, APPLICATION, & SOIL MAINTENANCE EQUIPMENT
34	THATCHERS, TURF APPLICATION, TOP DRESSERS
35	UTILITY TRAILERS FOR GOLF COURSE EQUIPMENT TRANSPORT
36	GOLF COURSE MAINTENANCE & DECORATION ACCESSORIES - ALL TYPES
37	GOLF COURSE SPECIALTITY MOWING & TRIMMING IMPLEMENTS
38	TURF SPECIALTIES INCLUDING HAND AND DIVIT REPAIR TOOLS
39	SPORT FIELD MARKING AND STRIPING EQUIPMENT INCLUDING PAINT
40	Aerators, Pluggers, and Spikers
41	Baggers and Catchers, Grass, Lawn Mower
42	Carts, Lawn
43	Edger's and Trimmers
44	Engines, Motors, and Parts (For Lawn Equipment)
45	Withdrawn
46	Garden Hand Tools (Not Otherwise Specified) (Including Sickles)
47	Lawn and Grounds Equipment Rollover Protection (ROPS)
48	Withdrawn
49	Lawn Mowers, Power, Heavy Duty, Flail Type (See Class 020 For Highway Type)
50	Lawn Mowers, Power, Heavy Duty, Reel Type (See Class 020 For Highway Type)
51	Lawn Mowers, Power, Heavy Duty, Rotary Type (See Class 020 For Highway Type)
52	Lawn Mowers, Power, Light Duty, Reel Type (For Yard Use)
53	Lawn Mowers, Power, Light Duty, Rotary Type (For Yard Use)
54	Withdrawn
55	Pruners and Grass Clippers, Hand Type
56	Rakes and Combers, Lawn, Power

57	Shears: Grass, Hedge, Lopping, Pruning, etc.
58	Snow blowers and Snow throwers, Tractor Mounted (For Lawns and Grounds)
59	Snow blowers, Light Duty (Walk Behind)
60	Sod Cutters and Lifters
61	Spreaders, Broadcast, Fertilizer and Seed
62	Tree Trimming and Pruning Equipment (Portable, Power Operated - Not Saws)
63	Vacuum Cleaners and Other Litter Pickup Devices: Lawn, Parking Area, Sidewalk, etc.
CATEGORY 3: AGRICULTURAL AND ALL PURPOSE TRACTORS	
64	LARGE & AGRICULTURAL TRACTORS - Typically from 85 to 560 Engine HP; 4-6 cylinder diesel engine; weight between 9,150-37,000#; Category 2, 3, 3N, 4, or 4N hitch & fuel tanks ranging between 41 -300 gallons. Should have the ability for commercial farming and typically offer multiple hydraulic hookups and PTOs - at the rear, front and side. Transmissions up to at least 24 forward and at least 24 reverse gears, with on-the-go 4WD options.
65	UTILITY TRACTORS Typically 45 to 115 Engine horsepower; 3-5 cylinder diesel engine; Tractor weight between 1500-12000#; Category 2 hitch, with 16-58 gallon fuel tanks.
66	COMPACT & SUB-COMPACT TRACTORS. Typically 16 to 66 Engine Horsepower; 2-4 cylinder diesel; Tractor weight between 1300-4400#; category 1 or 2 hitch) Includes 2WD & 4WD, 3 point hitches, loader heavy implement choices and having 5-15 gallon fuel tanks.
67	BOOM MOWING EQUIPMENT - ALL TYPES INCLUDING TELESCOPIC, ARTICULATED BOOM; FLAIL, ROTARY, AND SICKLE HEAD MOUNTED ON TRACTOR & DELIVERED AS A COMPLETE TURN-KEY BOOM MOWING SYSTEM
68	ACCESSORIES - INCLUDING RADIOS, GPS SYSTEMS, USB ADAPTERS, SOUND SYSTEMS, HYDRAULIC BREAKERS, USER PROTECTIVE GEAR
69	PARTS - ALL REPLACEMENT TYPES REQUIRED FOR MAINTENANCE, REPAIR, AND OPERATIONS
70	Backhoe (For Farm Tractor)
72	Brush and Tree Chippers
73	Brush Cutters and Saws, Motor Driven
74	Cultivating Equipment, Farm: Go-Devils, Row Type Shovel Cultivators, Tooth and Spring Harrows, etc.
75	Curb Edger, Heavy Duty, Tractor Mounted
76	Cutters and Shredders (Mowers), Heavy Duty, Flail: Tow Type and/or Center Mount Type
77	Cutters and Shredders (Mowers), Heavy Duty, Reel and Rotary: Tow Type and/or Center Mount Type
78	Dozer Blades (For Farm Tractors)
79	Garden Tractors, Cultivators, and Plows
80	Gang Mowers, Reel Type, Towed
81	Land Levelers
82	Loaders, Tractor Mounted, Farm
83	Log Splitters
84	Mower, Articulated Boom: Flail, Rotary, or Sickle Head
85	Mower (Steep Slope Type with Cutter Head on Telescoping Boom): Flail, Rotary, or Sickle Bar Cutter H
86	Mower, Tractor Mounted (Steep Slope Type with Cutter Head on Telescoping Boom): Flail, Rotary, or Si

87	Mower-Tractor Unit or Self-Propelled Mower, for Slope Mowing (See Class 515 for Lawn Type Mowers)
88	Mower, Center Mounted; and Tractor (See Class 515 for Lawn Type Mowers)
89	Protection Structures, Rollover (ROPS)
90	Pulverizes and Rotary Tillers, Soil
91	Soil Mixers and Samplers
92	Tillage Equipment, Heavy Duty, Farm: Blade Plows, Disc Harrows, Listers, Rotary Hoes, Tool Bars, etc.
93	Tractors, Farm, Wheel Type
94	Tree and Root Cutters and Stump Grinders, Tractor Mounted
95	Brush Chipper, Cutter and Saw Parts
96	Cultivating Equipment Parts
97	Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts
98	Implement Parts for John Deere
99	Implement Parts for Ford
100	Implement Parts for International Harvester
101	Implement Parts for other Farm Equipment
102	Planting Equipment Parts
103	Posthole Digger (Tractor Mounted) Parts
104	Tillage Equipment Parts
105	Tractor (Farm and Garden) Parts
106	Tree Spade and Forestry Equipment Parts

CATEGORY 4: EARTH MOVING, MATERIAL HANDLING, HEAVY CONSTRUCTION EQUIPMENT

107	LOADERS - WHEELED
108	LOADERS - WHEELED; COMPACT/SUB-COMPACT
108	BOOM LOADERS - WHEELED
109	LOADERS - TRACKED
110	SKID STEER LOADERS - TRACKED MULTI-TERRAIN
111	SKID STEER LOADERS - WHEELED
112	MOTOR GRADERS - ALL TYPES INCLUDING WHEELED AND 4 WHEEL DRIVE
113	BACKHOE & LOADER COMBINATION
114	BACKHOES
115	EXCAVATORS - TRACKED
116	EXCAVATORS - WHEELED
117	MINI-EXCAVATORS
118	CRAWLER TRACKED DOZERS
119	TELESCOPIC MATERIAL HANDLER BOOM LIFT LOADERS
120	FIRE SUPPRESSION EQUIPMENT WITH FORESTRY PACKAGE INSTALLED
121	WHEEL TRACTOR-SCRAPERS INCLUDING TOWED SCRAPERS
122	ARTICULATED TRUCKS
123	DOZERS - WHEELED
124	SOIL COMPACTORS

125	HYDRO-MECHANICAL TOOLS
126	OFF-ROAD GENERATORS
127	SUBSCRIPTION FEE FOR ONLINE EQUIPMENT PERFORMANCE MONITORING SYSTEMS
128	ATTACHMENTS & IMPLEMENTS INCLUDING: AUGERS, BACKHOES, BLADES, BROOMS, BRUSH CUTTERS, BUCKETS, COMPACTORS, COUPLERS, FORKS, TINES, TILLERS, GRAPPLERS, HAMMERS, HARVESTER HEADS, MATERIAL HANDLING ARMS, MULCHERS, MULTIPROCESSORS, RAKES, SAWS, SHEARS, RIPPERS, PULVERIZERS, SNOW IMPLEMENTS, STUMP GRINDERS, TRESSELS AND BOOMS
129	BUNDLE PACKAGE OPTIONS - INCLUDING RADIOS, GPS, MACHINE CONTROL & GUIDANCE SYSTEMS, USB ADAPTERS, SOUND SYSTEMS, HYDRAULIC BREAKERS, USER PROTECTIVE GEAR
130	PARTS - ALL REPLACEMENT TYPES REQUIRED FOR MAINTENANCE, REPAIR, AND OPERATIONS
131	UTILITY TRAILERS FOR EQUIPMENT TRANSPORT - ALL TYPES
132	Backhoe
133	Backhoe/Loader Combination
134	Blades: Dozer, Grader, Scraper, Snow Plow, etc.
135	Graders, Motorized
136	Loaders, Front End (For Crawler Tractors)
137	Loaders, Front End (For Wheel Type Tractors)
138	Loaders, Pneumatic Tired
139	Rollers, Flat Wheel Type, Static
140	Rollers, Flat Wheel Type, Vibrating
141	Rollers, Portable Type
142	Rollers, Rubber Tired
143	Shovels, Power; and Excavating Machines, Telescoping and Hinged Boom Type, Crawler or Tractor Mounted
144	Asphalt Distributors, Levelers, Mixers, Crack Sealing Equip., etc. (See 755-40 for Tools)
145	Asphalt Pavers, Self-Propelled Type
146	Asphalt and Concrete Recycling Equipment
147	Asphalt and Concrete Scrapers, Profilers, and Milling Machines (Powered, Complete)
148	Concrete Buggies, Carts, Seeding Machines, Screens, etc.
149	Concrete Cutters, Saws, Multipurpose Saws, and Accessories
150	Mud Jacks and Accessories (Except Hose)
151	Snow Blowers, Self-Propelled
152	Snow Blowers, Tractor Mounted
153	Snow Blowers, Walk-Behind
154	Snow Plows, Motorized
155	Snow Plows, Vehicle Mounted
156	Tractor Bulldozers, Crawler and Wheel Type
157	Tractors, Crawler Type
158	Vacuum Trucks

[Back to Top](#)

Alamo Group (TX) Inc.

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0003
PeopleSoft Supplier Number	0000551971

Supplier Name & Address

Alamo Group (TX) Inc.
 1502 East Walnut St. Seguin,
 TX 78155 Ph: 800-882-5762
www.alamo-industrial.com

Contract Administrator(s)

PRIMARY CONTACT FOR QUOTES & PURCHASE ORDERS

Nathan Moczygamba
 Product Coordinator
 Direct Ph: 830-372-9637 Fax: 800-242-5266
nmoczygamba@alamo-group.com

SECONDARY CONTACT

Mike Pereny
 830-305-2673
 Territory Sales Manager mpereny@alamo-industrial.com

Contact Details

Ordering Information Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above, or at any authorized dealer.

Remitting Information
Alamo Group (TX) Inc.
 1502 East Walnut St.
 Seguin, TX 78155

Delivery Days All products are built to order, delivery time as quoted by the supplier at time of purchase order.

Supplier	Sub-Category	Brand	Discount
ALAMO-GROUP	1	Alamo Industrial	15%
ALAMO-GROUP	5	Alamo Industrial	15%
ALAMO-GROUP	8	Alamo Industrial	15%
ALAMO-GROUP	9	Alamo Industrial	0%
ALAMO-GROUP	11	Alamo Industrial	15%
ALAMO-GROUP	67	Alamo Industrial	15%
ALAMO-GROUP	69	Alamo Industrial	0%
ALAMO-GROUP	76	Alamo Industrial	15%

ALAMO-GROUP	77	Alamo Industrial	15%
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	ALAMO-GROUP	84	Alamo Industrial	15%
	ALAMO-GROUP	85	Alamo Industrial	15%
	ALAMO-GROUP	86	Alamo Industrial	15%
	ALAMO-GROUP	88	Alamo Industrial	15%
	ALAMO-GROUP	97	Alamo Industrial	0%
	ALAMO-GROUP	87	TRAXX RF	5%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	<p style="text-align: right;">a</p> s Vendor will accept Purchase Orders and Purchasing Cards (P-Card) under this contract permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

ARIENS COMPANY

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0018
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PeopleSoft Supplier Number	0000158737
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Supplier Name & Address

Ariens Company
 655 West Ryan Street Brillion,
 Wisconsin, 54110
 ARIENS & GRAVELY BRANDS

NIGP CODE#	NIGP DESCRIPTION
02067	Tractors & Mowers
51556	Lawn Mowers, Riding Type
51529	Lawn and Grounds Equipment Roll
51510	Edger's and Trimmers
2016	Cutter/Shredder (Mowers) Reel
65023	Golf Course Maintenance Tools
51565	Rakers and Combers, Lawn
76557	Snow Blowers, Self-Propelled
51585	Vacuum Cleaners and Other Litter
02067	Mower-Tractor Unit or Self-Pro
51507	Blowers, Lawn, Power
51535	Lawn Mowers, Pwr, Heavy, Flail

Contract Administrator

David Ramirez
 Manager of Government Sales
 Ph: 334-477-1952
 Fax: 920-756-5166
 Email: dramirez@ariens.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.
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Remitting Information	Ariens Company P.O. Box 71237 Chicago, IL 60694-1237
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Delivery Days: In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order

Supplier	Sub-Category	Brand	Discount
ARIENS COMPANY	59	ARIENS	20%

Discounts	ARIENS COMPANY	151	ARIENS	20%
	ARIENS COMPANY	153	ARIENS	20%
	ARIENS COMPANY	1	GRAVELY	22%
	ARIENS COMPANY	3	GRAVELY	22%
	ARIENS COMPANY	4	GRAVELY	22%
	ARIENS COMPANY	7	GRAVELY	22%
	ARIENS COMPANY	8	GRAVELY	22%
	ARIENS COMPANY	10	GRAVELY	22%
	ARIENS COMPANY	11	GRAVELY	22%
	ARIENS COMPANY	12	GRAVELY	22%
	ARIENS COMPANY	24	GRAVELY	22%
	ARIENS COMPANY	26	GRAVELY	22%
	ARIENS COMPANY	34	GRAVELY	22%
	ARIENS COMPANY	43	GRAVELY	22%
	ARIENS COMPANY	53	GRAVELY	22%
	ARIENS COMPANY	56	GRAVELY	22%
	ARIENS COMPANY	63	GRAVELY	22%
	ARIENS COMPANY	83	GRAVELY	22%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

ASC Construction Equipment USA, Inc. (VOLVO)

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0013
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PeopleSoft Supplier Number	0000323868
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Supplier Name & Address

ASC Construction Equipment USA, Inc.
 VOLVO BRAND DEALER
 9115 Harris Corners Parkway Suite 450
 Charlotte, NC 28269

Contract Administrator

NEW CONTACT: Draisen Carey Service Manager
 3779 Ryder Blvd
 Buford, GA
 T 7678.318.9500 C 678.491.95402
draisen.carey@ascendummachinery.com

Jack Evans
 General Manager
 Direct Ph: 678.318.9512
jack.evans@ascendummachinery.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.
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Remitting Information	ASC Construction Equipment USA, Inc. 9115 Harris Corners Parkway Suite 450 Charlotte, NC 28269
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Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order
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	Supplier	Sub-Category	Brand	Discount
Discounts	ASC CORPORATION	107	Volvo	40%
	ASC CORPORATION	108	Volvo	36%
	ASC CORPORATION	110	Volvo	35%
	ASC CORPORATION	111	Volvo	35%
	ASC CORPORATION	112	Volvo	40%
	ASC CORPORATION	113	Volvo	39%

	ASC CORPORATION	114	Volvo	39%
	ASC CORPORATION	115	Volvo	36%
	ASC CORPORATION	116	Volvo	41%
	ASC CORPORATION	117	Volvo	36%
	ASC CORPORATION	122	Volvo	40%
	ASC CORPORATION	124	Volvo	40%
	ASC CORPORATION	127	Volvo (included, no additional charge)	0%
	ASC CORPORATION	128	Volvo	40%
	ASC CORPORATION	132	Volvo	39%
	ASC CORPORATION	133	Volvo	39%
	ASC CORPORATION	135	Volvo	40%
	ASC CORPORATION	137	Volvo	40%
	ASC CORPORATION	138	Volvo	40%
	ASC CORPORATION	140	Volvo	40%
	ASC CORPORATION	142	Volvo	40%
	ASC CORPORATION	145	Volvo	40%
	ASC CORPORATION	147	Volvo	40%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Atlanta Kubota LLC

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0004			
PeopleSoft Supplier Number	0000551975			
Supplier Name & Address				
Contract Administrator				
<p>Jim Freeman, President Atlanta Kubota LLC Office: (770) 794-9993 Cell: (404) 428-6541 jf@atlantakubota.com</p>				
Contact Details				
Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.			
Remitting Information	Atlanta Kubota LLC 770 Pickens Industrial Drive Marietta, Georgia 30062			
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts		Sub-Category	Brand	Discount
	ATLANTA KUBOTA	64	Kubota	23%
	ATLANTA KUBOTA	65	Kubota	21%
	ATLANTA KUBOTA	66	Kubota	20%
	ATLANTA KUBOTA	82	Kubota	21%
	ATLANTA KUBOTA	109	Kubota	22%
	ATLANTA KUBOTA	115	Kubota	25%
	ATLANTA KUBOTA	117	Kubota	25%
ATLANTA KUBOTA	137	Kubota	21%	
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			

Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.
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[Back to Top](#)

Atlantic & Southern Equipment, LLC

Contract Information				
Statewide Contract Number	99999-001-SPD0000102-0016			
PeopleSoft Supplier Number	0000212203			
Supplier Name & Address				
Contract Administrator				
PRIMARY CONTACT FOR PRODUCT DEMOSTRATIONS, QUOTES & PURCHASE ORDERS				
Jeff Satterwhite				
Governmental Sales				
Atlantic & Southern Equipment, LLC (404)				
361-1100 ext. 415 Cell:				
(678) 395-1979				
jeff_satterwhite@atlanticandsouthern.com eFax:				
(404) 601-7436				
Contact Details				
Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.			
Remitting Information	Atlantic & Southern Equipment, LLC 1642 Forest Parkway Lake City, Georgia 30260			
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts				
	Supplier	Sub-Category	Brand	Discount
	ATLANTIC & SOUTHERN	1	Bush Hog	30%
	ATLANTIC & SOUTHERN	4	Bush Hog	15%
	ATLANTIC & SOUTHERN	5	Bush Hog	30%
	ATLANTIC & SOUTHERN	10	Bush Hog	30%
	ATLANTIC & SOUTHERN	11	Bush Hog	30%
	ATLANTIC & SOUTHERN	21	BUSH HOG	30%
	ATLANTIC & SOUTHERN	40	BUSH HOG	25%
	ATLANTIC & SOUTHERN	51	BUSH HOG	15%
	ATLANTIC & SOUTHERN	70	BUSH HOG	25%
	ATLANTIC & SOUTHERN	74	BUSH HOG	25%
	ATLANTIC & SOUTHERN	76	BUSH HOG	25%

	ATLANTIC & SOUTHERN	77	BUSH HOG	30%
	ATLANTIC & SOUTHERN	78	BUSH HOG	25%
	ATLANTIC & SOUTHERN	81	BUSH HOG	25%
	ATLANTIC & SOUTHERN	82	BUSH HOG	25%
	ATLANTIC & SOUTHERN	86	BUSH HOG	25%
	ATLANTIC & SOUTHERN	90	BUSH HOG	30%
	ATLANTIC & SOUTHERN	92	BUSH HOG	30%
	ATLANTIC & SOUTHERN	67	Bush-Whacker	20%
	ATLANTIC & SOUTHERN	84	Bush-Whacker	25%
	ATLANTIC & SOUTHERN	85	Bush-Whacker	25%
	ATLANTIC & SOUTHERN	86	Bush-Whacker	25%
	ATLANTIC & SOUTHERN	87	Bush-Whacker	25%
	ATLANTIC & SOUTHERN	88	Bush-Whacker	25%
	ATLANTIC & SOUTHERN	2	MASSEY FERGUSON	25%
	ATLANTIC & SOUTHERN	64	MASSEY FERGUSON	30%
	ATLANTIC & SOUTHERN	65	MASSEY FERGUSON	22%
	ATLANTIC & SOUTHERN	66	MASSEY FERGUSON	20%
	ATLANTIC & SOUTHERN	67	MASSEY FERGUSON	20%
	ATLANTIC & SOUTHERN	70	MASSEY FERGUSON	15%
	ATLANTIC & SOUTHERN	79	MASSEY FERGUSON	25%
	ATLANTIC & SOUTHERN	82	MASSEY FERGUSON	20%
	ATLANTIC & SOUTHERN	89	MASSEY FERGUSON	0%
	ATLANTIC & SOUTHERN	93	MASSEY FERGUSON	20%
	ATLANTIC & SOUTHERN	1	SCHULTE	30%
	ATLANTIC & SOUTHERN	5	SCHULTE	30%
	ATLANTIC & SOUTHERN	21	SCHULTE	30%
	ATLANTIC & SOUTHERN	86	SCHULTE	30%
	ATLANTIC & SOUTHERN	74	SUNFLOWER	10%
	ATLANTIC & SOUTHERN	92	SUNFLOWER	30%
	ATLANTIC & SOUTHERN	107	WACKER NEUSON	20%
	ATLANTIC & SOUTHERN	108	WACKER NEUSON	20%
	ATLANTIC & SOUTHERN	108	WACKER NEUSON	20%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card (P-Card) under this contract			

[Back to Top](#)

Briggs & Stratton Power Products Group, LLC (Ferris)

Contract Information

Statewide
Contract
Number

99999-001-SPD0000102-0006

PeopleSoft Supplier Number	0000551980
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Supplier Name & Address

Briggs & Stratton Power Products Group, LLC
 5375 N. Main Street
 Munnsville, NY 13409
 Mfg Ferris Brand Mowers

NIGP CODE #s	Description
02016	Cutter/Shredder (Mowers) Reel
02067	Mower-Tractor Unit or Self-Pro
51506	Baggers and Catchers, Grass, L
51529	Lawn and Grounds Equipment Roll
51540	Lawn Mowers, Pwr, Heavy, Reel
51556	Lawn Mowers, Riding Type

Contract Administrator

Loren Faulkner

 Briggs & Stratton Power Products Group, LLC
 5375 N. Main Street
 Munnsville, NY 13409
 (p)315-495-0100 (f) 315-495-2184
faulkner.loren@basco.com

Contact Details

Ordering Information
 Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.

Remitting Information
 Briggs & Stratton Power Products Group, LLC
 5375 N. Main Street
 Munnsville, NY 13409

Delivery Days
 In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order

Discounts	Supplier	Sub-Category	Brand	Discount
	BRIGGS & STRATTON	1	Ferris	17%
BRIGGS & STRATTON	3	Ferris	17%	
BRIGGS & STRATTON	4	Ferris	17%	
BRIGGS & STRATTON	9	Ferris	10%	
BRIGGS & STRATTON	10	Ferris	10%	
BRIGGS & STRATTON	11	Ferris	10%	
BRIGGS & STRATTON	14	Ferris	17%	
BRIGGS & STRATTON	21	Ferris	17%	
BRIGGS & STRATTON	30	Ferris	10%	

	BRIGGS & STRATTON	31	Ferris	10%
	BRIGGS & STRATTON	41	Ferris	10%
	BRIGGS & STRATTON	51	Ferris	17%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

CNH Industrial America, LLC (New Holland Agriculture Products)

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0007
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PeopleSoft Supplier Number	0000551982
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Supplier Name & Address

CNH Industrial America, LLC Government & Fleet Sales MS248
 500 Diller Ave.
 New Holland, PA 17557

Contract Administrator

PRIMIARY CONTACT:
 Mike Sheaffer
 Account Manager, Government & Fleet
 Sales Direct Ph: 717-355-3681
 Fax for orders: 877-764-1369
 mike.sheaffer@newholland.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above. Quotes may be obtained from any authorized dealer.
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Remitting Information	CNH Industrial America Government & Fleet Sales MS248 500 Diller Ave. New Holland, PA 17557
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Delivery Days	In stock orders will be ready for Delivery within thirty (30) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order
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	Supplier	Sub-Category	Brand	Discount
	CNH AMERICA	65	New Holland	25%
	CNH AMERICA	66	New Holland	25%

Discounts	CNH AMERICA	68	New Holland	25%	
	CNH AMERICA	70	New Holland	20%	
	CNH AMERICA	76	New Holland	25%	
	CNH AMERICA	77	New Holland	20%	
	CNH AMERICA	78	New Holland	20%	
	CNH AMERICA	82	New Holland	20%	
	CNH AMERICA	88	New Holland	20%	
	CNH AMERICA	90	New Holland	20%	
		CNH AMERICA	108	New Holland	28%
		CNH AMERICA	110	New Holland	30%
CNH AMERICA		111	New Holland	26%	
CNH AMERICA		113	New Holland	33%	
CNH AMERICA		117	New Holland	26%	
CNH AMERICA		119	New Holland	24%	
CNH AMERICA		121	New Holland	29%	
CNH AMERICA		133	New Holland	33%	
CNH AMERICA		152	New Holland	20%	
CNH AMERICA		157	New Holland	14%	
Payment Terms	Net 30 Days				
Bid Offer includes	State and Local Government				
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.				

[Back to Top](#)

Cowin Equipment Company

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0021
PeopleSoft Supplier Number	0000046334

Supplier Name & Address

Cowin Equipment Company
 5710 Riverview Road
 Mableton Ga., 30126

Contract Administrator

John Edwards
 Governmental Sales Manager Mobile:
 850-685-7055
jedwards@cowin.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.
Remitting Information	Cowin Equipment Company 5710 Riverview Road Mableton Ga., 30126
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order

Discounts	Supplier	Sub-Category	Brand	Discount
	COWIN EQUIPMENT	124	Bomag	21%
	COWIN EQUIPMENT	139	Bomag	21%
	COWIN EQUIPMENT	140	Bomag	21%
	COWIN EQUIPMENT	142	Bomag	21%
	COWIN EQUIPMENT	147	Bomag	21%
	COWIN EQUIPMENT	107	Kawasaki	15%
	COWIN EQUIPMENT	108	Kawasaki	15%
	COWIN EQUIPMENT	137	Kawasaki	15%
	COWIN EQUIPMENT	138	Kawasaki	15%
	COWIN EQUIPMENT	110	Takeuchi	14%
	COWIN EQUIPMENT	136	Takeuchi	14%
COWIN EQUIPMENT	143	Takeuchi	14%	

Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Deere & Company (John Deere Ag & Turf Products)

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0027
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PeopleSoft Supplier Number	0000008285
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Supplier Name & Address

Deere & Company
 Ag & Turf Division
 200 John Deere Run
 Cary, NC 27513

Contract Administrator

Jack Switzer
 Contract Administrator-Government Sales
 Phone: (919) 302-5104 Fax:
 (309) 749-2313
switzerjacke@JohnDeere.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.
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Remitting Information	Deere & Company Ag & Turf CBD & Government Sales 21748 Network Pl Chicago, IL 60673-1217
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Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of purchase order
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	Supplier	Sub-Category	Brand	Discount
Discounts	DEERE & COMPANY AG & TURF	1	John Deere	13%
	DEERE & COMPANY AG & TURF	2	John Deere	18%
	DEERE & COMPANY AG & TURF	3	John Deere	13%
	DEERE & COMPANY AG & TURF	4	John Deere	23%
	DEERE & COMPANY AG & TURF	5	John Deere	23%
	DEERE & COMPANY AG & TURF	14	John Deere	22%
	DEERE & COMPANY AG & TURF	15	John Deere	22%
	DEERE & COMPANY AG & TURF	16	John Deere	22%
	DEERE & COMPANY AG & TURF	17	John Deere	22%
	DEERE & COMPANY AG & TURF	18	John Deere	22%
	DEERE & COMPANY AG & TURF	19	John Deere	22%
DEERE & COMPANY AG & TURF	21	John Deere	23%	

	DEERE & COMPANY AG & TURF	22	John Deere	22%
	DEERE & COMPANY AG & TURF	23	John Deere	22%
	DEERE & COMPANY AG & TURF	25	John Deere	22%
	DEERE & COMPANY AG & TURF	26	John Deere	22%
	DEERE & COMPANY AG & TURF	27	John Deere	22%
	DEERE & COMPANY AG & TURF	34	John Deere	22%
	DEERE & COMPANY AG & TURF	35	John Deere	22%
	DEERE & COMPANY AG & TURF	40	John Deere	22%
	DEERE & COMPANY AG & TURF	64	John Deere	23%
	DEERE & COMPANY AG & TURF	65	John Deere	18%
	DEERE & COMPANY AG & TURF	66	John Deere	17%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card (P-Card) under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

John Deere Construction Retail Sales																								
Contract Information																								
Statewide Contract Number	99999-001-SPD0000102-0011																							
PeopleSoft Supplier Number	0000496983																							
Supplier Name & Address																								
JOHN DEERE SHARED SERVICES INC D/B/A John Deere Construction Retail Sales 1515 Fifth Avenue Moline, IL 61265 Phone: (309) 765-0294																								
Contract Administrator																								
Richard Murga Contract Administrator John Deere Construction Retail Sales 1515 Fifth Avenue Moline, IL 61265 Phone: (309) 765-0260 FAX: (309) 765-3358 murgarichard@JohnDeere.com																								
Contact Details																								
Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, email, or fax directly to the Supplier’s Contract Administrator, as noted above. Phone orders are not accepted by John Deere. John Deere does not accept phone in orders. All equipment is built to order in Real Time. Therefore there are no ‘stock’ units. John Deere will build the equipment according to Build Codes. Build codes must be noted on the PO. NOTE: from time to time John Deere has Temp Price Reduction on overstock and/or discontinued equipment models. They will honor the lower price on such items. Inquire with your local authorized dealer.																							
Remitting Information	John Deere Construction Retail Sales 1515 Fifth Avenue Moline, IL 61265																							
Delivery Days	All equipment orders are built to order. Delivery as quoted by the supplier at time of order.																							
Discounts	<table border="1"> <thead> <tr> <th>Supplier</th> <th>Sub-Category</th> <th>Brand</th> <th>Discount</th> </tr> </thead> <tbody> <tr> <td>DEERE & COMPANY CONTSTRUCTION</td> <td>108</td> <td>John Deere</td> <td>25%</td> </tr> <tr> <td>DEERE & COMPANY CONTSTRUCTION</td> <td>110</td> <td>John Deere</td> <td>24%</td> </tr> <tr> <td>DEERE & COMPANY CONTSTRUCTION</td> <td>111</td> <td>John Deere</td> <td>29%</td> </tr> <tr> <td>DEERE & COMPANY CONTSTRUCTION</td> <td>117</td> <td>John Deere</td> <td>26%</td> </tr> </tbody> </table>				Supplier	Sub-Category	Brand	Discount	DEERE & COMPANY CONTSTRUCTION	108	John Deere	25%	DEERE & COMPANY CONTSTRUCTION	110	John Deere	24%	DEERE & COMPANY CONTSTRUCTION	111	John Deere	29%	DEERE & COMPANY CONTSTRUCTION	117	John Deere	26%
	Supplier	Sub-Category	Brand	Discount																				
	DEERE & COMPANY CONTSTRUCTION	108	John Deere	25%																				
	DEERE & COMPANY CONTSTRUCTION	110	John Deere	24%																				
	DEERE & COMPANY CONTSTRUCTION	111	John Deere	29%																				
DEERE & COMPANY CONTSTRUCTION	117	John Deere	26%																					
Payment Terms	Net 30 Days																							

Bid Offer includes

State and Local Government

Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. Back to Top
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32

Environmental Products of Florida Corp

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0010			
PeopleSoft Supplier Number	0000524242			
Supplier Name & Address				
Environmental Products of Florida Corp d/b/a Environmental Products of Georgia Corp 4815 Mendel Court S.W. Atlanta, GA 30336				
Contract Administrator				
Chris Haase, General Manager Environmental Products of Florida Office: 404.693.9700 Office Fax: 404.693.9690 chaase@epofc.com				
Contact Details				
Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.			
Remitting Information	Environmental Products of Florida 4815 Mendel Court S.W. Atlanta, GA 30336			
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts		Sub-Category	Brand	Discount
	ENVIRONMENTAL PRODUCTS	26	ELGIN WHIRLWIND	3%
	ENVIRONMENTAL PRODUCTS	63	MADVAC 61	3%
	ENVIRONMENTAL PRODUCTS	144	PRO-PATCH TRUCK	3%
	ENVIRONMENTAL PRODUCTS	158	VACTOR PLUS	3%
	ENVIRONMENTAL PRODUCTS	116	VACTOR PRODIGY TRUCK (SINGLE AXLE)	3%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			

Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.
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[Back to Top](#)

Flint Equipment Company

Contract Information

Statewide Contract Number	99999-001-SPD0000102-002 ₃
PeopleSoft Supplier Number	0000017434

Supplier Name & Address

Flint Equipment Company
4500 Wendell Dr. SW Atlanta,
GA 30336

Contract Administrators

Tim Kern Flint Sales Representative 4500 Wendell Dr. SW Atlanta, GA 30336 691-9445 tkern@flintequipco.com	Todd Smith Flint/ Atlanta Operations Mgr. 4500 Wendell Dr. SW Atlanta, GA 30336 (404) 691-9445 (404) tsmith@flintequipco.com
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Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.			
Remitting Information	Flint Equipment Company 4500 Wendell Dr. SW Atlanta, GA 30336			
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts	Supplier	Sub-Category	Brand	Discount
	Flint Equipment	113	John Deere	41%
	Flint Equipment	116	John Deere	43%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Florida Outdoor Equipment

Contract Information

Statewide
Contract
Number

99999-001-SPD0000102-0008

PeopleSoft
Supplier
Number

0000551984

Supplier Name & Address

Florida Outdoor Equipment 2691 Dardanelle
Dr.
Orlando, FL 32808

Contract Administrator

PRIMARY CONTACT

Matthew Martin
Florida Outdoor Equipment
407-295-5010
mmartin@floridaoutdoor.com

Contact Details

Ordering
Information

Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.

Remitting
Information

Florida Outdoor Equipment 2691 Dardanelle
Dr.
Orlando, FL 32808

Delivery
Days

In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order.

Discounts

Supplier	Sub- Category	Brand	Discount
FLORIDA OUTDOOR EQUIPMENT	63	Bearcat	15%
FLORIDA OUTDOOR EQUIPMENT	72	Bearcat	15%
FLORIDA OUTDOOR EQUIPMENT	83	Bearcat	15%
FLORIDA OUTDOOR EQUIPMENT	94	Bearcat	15%
FLORIDA OUTDOOR EQUIPMENT	128	Bearcat	15%

	FLORIDA OUTDOOR EQUIPMENT	40	Bluebird	15%	
	FLORIDA OUTDOOR EQUIPMENT	56	Bluebird	15%	
	FLORIDA OUTDOOR EQUIPMENT	60	Bluebird	15%	
	FLORIDA OUTDOOR EQUIPMENT	94	Bluebird	15%	
	FLORIDA OUTDOOR EQUIPMENT	62	Echo	20%	
	FLORIDA OUTDOOR EQUIPMENT	90	Echo	20%	
	FLORIDA OUTDOOR EQUIPMENT	8	Echo	20%	
	EQUIPMENT				
	FLORIDA OUTDOOR EQUIPMENT	12	Echo	20%	
	FLORIDA OUTDOOR EQUIPMENT	8	Shindaiwa	20%	
	FLORIDA OUTDOOR EQUIPMENT	12	Shindaiwa	20%	
	FLORIDA OUTDOOR EQUIPMENT	61	Shindaiwa	20%	
	Payment Terms	Net 30 Days			
	Bid Offer includes	State and Local Government			
	Acceptable payment method	Supplier will accept Purchase Orders and/or the Purchasing Card (P-Card) under this contract			

[Back to Top](#)

GJ&L Inc. d/b/a Border Equipment

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0022
PeopleSoft Supplier Number	0000017677

Supplier Name & Address

GJ&L Inc. (d/b/a Border Equipment)
 2804 WylDs Road EXT
 Augusta, Ga. 30909
 Phone 706-737-9191 Fax 706-737-3690
chad.franke@borderequipment.com
WWW.BORDEREQUIPMENT.COM

Contract Administrator

Governmental Sales Manager
 Dwayne Collins
 Border Equipment
 2804 WylDs Road Ext
 Augusta, Ga, 30909
 Ph: (706) 755-5769

Dwayne.Collins@borderequipment.com

Atlanta Location Chad Franke
 3185 Moreland Ave
 Conley, Ga 30288
 Ph: (706)737-9191
 Cell (706)910-9088

Savannah Location
 Chad Franke
 106 Sharon Court Pooler,
 Ga. 31322
 Ph: (706)737-9191
 Cell (706)910-9088

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.
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Remitting Information	GJ&L d/b/a Border Equipment 2804 Wylds Road EXT Augusta, Ga. 30909 Or the branch where the equipment is purchased
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Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts	Supplier	Sub-Category	Brand	Discount
	GJ&L d/b/a Border Equipment	107	Case	45%
	GJ&L d/b/a Border Equipment	108	Case	37%
	GJ&L d/b/a Border Equipment	108	Case	45%
	GJ&L d/b/a Border Equipment	109	Case	36%
	GJ&L d/b/a Border Equipment	110	Case	36%
	GJ&L d/b/a Border Equipment	111	Case	34%
	GJ&L d/b/a Border Equipment	112	Case	42%
	GJ&L d/b/a Border Equipment	113	Case	45%
	GJ&L d/b/a Border Equipment	114	Case	45%
	GJ&L d/b/a Border Equipment	115	Case	44%
	GJ&L d/b/a Border Equipment	117	Case	36%
	GJ&L d/b/a Border Equipment	118	Case	40%
	GJ&L d/b/a Border Equipment	124	Case	37%
	GJ&L d/b/a Border Equipment	128	Case	12%
	GJ&L d/b/a Border Equipment	129	Case	12%
	GJ&L d/b/a Border Equipment	130	Case	10%
	GJ&L d/b/a Border Equipment	132	Case	45%
	GJ&L d/b/a Border Equipment	133	Case	45%
	GJ&L d/b/a Border Equipment	134	Case	12%
	GJ&L d/b/a Border Equipment	135	Case	42%
	GJ&L d/b/a Border Equipment	137	Case	40%
	GJ&L d/b/a Border Equipment	138	Case	37%
	GJ&L d/b/a Border Equipment	139	Case	37%
GJ&L d/b/a Border Equipment	140	Case	37%	
GJ&L d/b/a Border Equipment	141	Case	37%	
GJ&L d/b/a Border Equipment	142	Case	37%	
GJ&L d/b/a Border Equipment	156	Case	40%	
GJ&L d/b/a Border Equipment	157	Case	40%	
Payment Terms	Net 30 Days			

Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

[Back to Top](#)

JACOBSEN, A DIVISION OF TEXTRON INC. (formally Golf

Ventures)

Contract Information

Golf Ventures sales the Jacobsen, a Division of Textron Inc. Brand of Golf Course and Sport Field Lawn & Turf Mowers

Statewide Contract Number	99999-001-SPD0000102-0005
PeopleSoft Supplier Number	0000551977

Supplier Name & Address

Jacobsen, a Division of Textron Inc. (formally Golf Ventures)

6670 Corners Industrial Court, Suite B Norcross,
GA 30092

NIGP CODE #	Description
02016	Cutter/Shredder (Mowers) Reel
51523	Gang Mowers for Lawns and Group
02067	Mower-Tractor Unit or Self-Pro
51529	Lawn and Grounds Equipment Roll
51556	Lawn Mowers, Riding Type
51530	Lawn Mowers, Hand, Reel Type (
65023	Golf Course Maintenance Tools
51540	Lawn Mowers, Pwr, Heavy, Reel
51505	Aerators, Pluggers, and Spiker



Contract Administrator

PRIMIARY CONTACT:
Contract Contact
Information Name: Victoria
 Ferreira
Phone: 706-772-5982
E-mail:
vferreira@textron.com

Service & Warranty

Jerry Roberts

Jacobsen, a Division of Textron Inc. has three field repair technicians

They have an authorized dealer Tri-State Pump & Controls (Tripp Cobb
 Manager 864-293-2957) and sell direct to users.
 Service Manager There is no charge for in-field repairs for 2-yr warranty items 6670 Corners Industrial Court
 Non-Warranty (paid) repair are scheduled within 72 hours
 Suite B
 Norcross, GA 30092
jroberts@textron.com
 (866)302-3435 (678)677-9597

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.
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Remitting Information	Jacobsen, a Division of Textron Inc. 6670 Corners Industrial Court Suite B Norcross, GA 30092
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Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order
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Discounts	Supplier	Sub-Category	Brand	Discount
	Jacobsen, a Divison of Textron Inc.	5	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	14	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	15	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	16	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	17	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	18	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	19	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	21	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	22	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	23	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	25	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	27	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	33	Jacobsen, a Division of Textron Inc.	26%
	Jacobsen, a Divison of Textron Inc.	40	Jacobsen, a Division of Textron Inc.	26%
Jacobsen, a Divison of Textron Inc.	26	Smithco	18%	
Jacobsen, a Divison of Textron Inc.	34	Turfco	12%	

Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card (P-Card) under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

The Hall Group, Inc. (Bush-Whacker)

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0002
PeopleSoft Supplier Number	0000003126
Supplier Name & Address	
The Hall Group, Inc. Hall Manufacturing Co. (MFG of BUSH-WHACKER BRAND) P.O. Box 5638 N. Little Rock, AR 72119 Ph: 501-945-3211 ext. 23	
Contract Administrator	

PRIMIARY CONTACT FOR QUOTES: **Secondary Contact/Customer Service:**
Robert Hall, President **Seth Penland**
Hall Manufacturing Territory Sales Manager (Georgia and Southeast)
P.O. Box 5638 Mobile: 501-350-5071
N. Little Rock, AR 72119 Email: spenland@bush-whacker.com Ph: 501-945-
3211 ext. 23 Gainesville, Georgia rhall@bush-whacker.com www.Bush-Whacker.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above. See Authorized Dealers (noted below) for product demonstrations.																											
Remitting Information	Hall Manufacturing P.O. Box 5638 N. Little Rock, AR 72119																											
Delivery Days	Each piece of equipment is built to order. Delivery will be within thirty (30) calendar days, or less.																											
Discounts	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #d9ead3;"> <th style="width: 30%;">Supplier</th> <th style="width: 15%;">Sub-Category</th> <th style="width: 45%;">Brand</th> <th style="width: 10%;">Discount</th> </tr> </thead> <tbody> <tr> <td>HALL</td> <td>77</td> <td>Bush-Whacker</td> <td>40%</td> </tr> <tr> <td>HALL</td> <td>84</td> <td>Bush-Whacker</td> <td>40%</td> </tr> <tr> <td>HALL</td> <td>85</td> <td>Bush-Whacker</td> <td>40%</td> </tr> <tr> <td>HALL</td> <td>86</td> <td>Bush-Whacker</td> <td>40%</td> </tr> <tr> <td>HALL</td> <td>97</td> <td>Bush-Whacker</td> <td>20%</td> </tr> </tbody> </table>				Supplier	Sub-Category	Brand	Discount	HALL	77	Bush-Whacker	40%	HALL	84	Bush-Whacker	40%	HALL	85	Bush-Whacker	40%	HALL	86	Bush-Whacker	40%	HALL	97	Bush-Whacker	20%
	Supplier	Sub-Category	Brand	Discount																								
	HALL	77	Bush-Whacker	40%																								
	HALL	84	Bush-Whacker	40%																								
	HALL	85	Bush-Whacker	40%																								
	HALL	86	Bush-Whacker	40%																								
HALL	97	Bush-Whacker	20%																									
Payment Terms	Net 30 Days																											
Bid Offer includes	State and Local Government																											
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.																											

[Back to Top](#)

JCB, Inc.	
Contract Information	
Statewide Contract Number	99999-001-SPD0000102-0017

PeopleSoft Supplier Number	0000175668				
Supplier Name & Address					
JCB, Inc. P O BOX 957 POOLER, GA 31322					
Contract Administrator					
Scott Whitehurst Municipal Sales Manager JCB Inc. - USA Ph: (912) 447 2053 Fax: 912 447 2248 scott.whitehurst@jcb.co					
Contact Details					
Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.				
Remitting Information	JCB, INC. P O BOX 957 POOLER, GA 31322				
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order				
Discounts		Supplier	Sub-Category	Brand	Discount
	JCB	107	JCB	30%	
	JCB	108	JCB	18%	
	JCB	108	JCB	20%	
	JCB	110	JCB	12%	
	JCB	111	JCB	12%	
	JCB	113	JCB	30%	
	JCB	114	JCB	30%	
	JCB	115	JCB	20%	
	JCB	117	JCB	30%	
	JCB	119	JCB	25%	
	JCB	124	JCB	25%	
	JCB	128	JCB	5%	
	JCB	132	JCB	30%	
	JCB	133	JCB	30%	
	JCB	137	JCB	30%	
JCB	138	JCB	30%		
JCB	142	JCB	25%		

	JCB	145	JCB	20%
	JCB	64	JCB Fastrac	20%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Jerry Pate Turf & Irrigation

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0011
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PeopleSoft Supplier Number	0000496983
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Supplier Name & Address

Jerry Pate Turf & Irrigation

301 Schubert Drive
 Pensacola, FL 32504
 Ph: (850) 479-4653

NIGP CODE # s	Description
02016	Cutter/Shredder (Mowers) Reel
02067	Mower-Tractor Unit or Self-Pro
51523	Gang Mowers for Lawns and Group
51529	Lawn and Grounds Equipment Roll
51530	Lawn Mowers, Hand, Reel Type (
51540	Lawn Mowers, Pwr, Heavy, Reel
51556	Lawn Mowers, Riding Type
65023	Golf Course Maintenance Tools
91250	Maintenance/Repair, Golf Course

Contract Administrator

PRIMARY CONTACT

Mike Hurd
 Commercial & Golf Sales
 Mobile 404-759-3250
 Email mhurd@jerrypate.com
 5350 Tulane Drive SW Atlanta,
 GA 30336
www.jerrypate.com

SECONDARY CONTACT

Kelly Garrett
 Golf/Grounds Sales Coordinator
 Jerry Pate Turf & Irrigation
 301 Schubert Drive
 Pensacola, FL 32504
 Ph: (850) 479-4653

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, email, or fax directly to the Supplier’s Contract Administrator, as noted above. No phone orders accepted
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<p>Remitting Information</p>	<p>Jerry Pate Turf & Irrigation 301 Schubert Drive Pensacola, FL 32504 Ph: (850) 479-4653</p>			
<p>Delivery Days</p>	<p>In stock orders will be ready for Delivery within thirty (30) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order</p>			
<p>Discounts</p>	<p>Supplier</p>	<p>Sub-Category</p>	<p>Brand</p>	<p>Discount</p>
	<p>JERRY PATE TURF</p>	<p>31</p>	<p>Foley</p>	<p>5%</p>
	<p>JERRY PATE TURF</p>	<p>42</p>	<p>Standard Golf/Par Aid Golf</p>	<p>18%</p>
	<p>JERRY PATE TURF</p>	<p>17</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>18</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>19</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>20</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>21</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>22</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>23</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>24</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>25</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>26</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>27</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>28</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>29</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>30</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>32</p>	<p>Toro</p>	<p>10%</p>
	<p>JERRY PATE TURF</p>	<p>33</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>34</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>36</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>37</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>38</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>39</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>40</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>41</p>	<p>Toro</p>	<p>23%</p>
	<p>JERRY PATE TURF</p>	<p>1</p>	<p>Toro</p>	<p>30%</p>
	<p>JERRY PATE TURF</p>	<p>3</p>	<p>Toro</p>	<p>30%</p>
	<p>JERRY PATE TURF</p>	<p>4</p>	<p>Toro</p>	<p>30%</p>
	<p>JERRY PATE TURF</p>	<p>5</p>	<p>Toro</p>	<p>30%</p>
	<p>JERRY PATE TURF</p>	<p>9</p>	<p>Toro</p>	<p>30%</p>
	<p>JERRY PATE TURF</p>	<p>11</p>	<p>Toro</p>	<p>30%</p>
	<p>JERRY PATE TURF</p>	<p>12</p>	<p>Toro</p>	<p>30%</p>
<p>Payment Terms</p>	<p>Net 30 Days</p>			
<p>Bid Offer includes</p>	<p>State and Local Government</p>			

Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card (P-Card) under this contract as permitted by current policies governing the Purchasing Card program.
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[Back to Top](#)

Lashley Tractor Sales

Contract Information

Statewide Contract Number	99999-001-SPD00000102-0026
PeopleSoft Supplier Number	0000008518

Supplier Name & Address

Lashley Tractor Sales (Marion Ford)

6953 Covington Highway
Lithonia, GA 30058
Direct: 770-808-5500
Fax: 678-336-6734

Contract Administrator

PRIMARY CONTACT:

Jeff Lashley
Office: 770-888-5500
Cell: 770-349-3026
Fax: 678-218-1375
jlashley@lashleyts.com

SERVICE MANGER

Don Polizzi
770-349-3039
dpolizzi@lashleytractor.com

PARTS MANAGER

Tim Braswell
770-349-3022
tbraswell@lashleytractor.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.
Remitting Information	Lashley Tractor Sales 6953 Covington Hwy Lithonia Ga. 30058
Delivery Days	In stock orders will be ready for Delivery within ten (10) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order

Supplier	Sub-Category	Brand	Discount
LASHLEY TRACTOR SALES	88	BUSH HOG	22%
LASHLEY TRACTOR SALES	1	Kubota	27%
LASHLEY TRACTOR SALES	2	Kubota	16%
LASHLEY TRACTOR SALES	4	Kubota	22%
LASHLEY TRACTOR SALES	64	Kubota	20%
LASHLEY TRACTOR SALES	65	Kubota	20%
LASHLEY TRACTOR SALES	66	Kubota	20%
LASHLEY TRACTOR SALES	68	Kubota	5%

Discounts	LASHLEY TRACTOR SALES	69	Kubota	10%
	LASHLEY TRACTOR SALES	70	Kubota	18%
	LASHLEY TRACTOR SALES	79	Kubota	17%
	LASHLEY TRACTOR SALES	82	Kubota	10%
	LASHLEY TRACTOR SALES	108	Kubota	18%
	LASHLEY TRACTOR SALES	117	Kubota	23%
	LASHLEY TRACTOR SALES	128	Kubota	17%
	LASHLEY TRACTOR SALES	129	Kubota	17%
	LASHLEY TRACTOR SALES	130	Kubota	10%
	LASHLEY TRACTOR SALES	133	Kubota	20%
	LASHLEY TRACTOR SALES	76	Land Pride	22%
	LASHLEY TRACTOR SALES	90	Land Pride	22%
	LASHLEY TRACTOR SALES	92	Land Pride	22%
LASHLEY TRACTOR SALES	102	Land Pride	22%	
LASHLEY TRACTOR SALES	103	Land Pride	22%	
LASHLEY TRACTOR SALES	107	Terex	28%	
LASHLEY TRACTOR SALES	110	Terex	27%	
LASHLEY TRACTOR SALES	111	Terex	17%	
LASHLEY TRACTOR SALES	113	Terex	27%	
LASHLEY TRACTOR SALES	115	Terex	15%	
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card (P-Card) under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Lost Mountain Outdoor

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0012
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PeopleSoft Supplier Number	0000386381
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Supplier Name & Address

Contract Administrator

PRIMARY CONTACT FOR PRODUCT DEMOSTRATIONS, QUOTES AND PURCHASE ORDERS; Susan Davis
 Lost Mountain Outdoor
 3185 Macland Road
 Dallas, GA 30157 Ph:
 (678) 363-7615
lostmtnpower@gmail.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier’s Contract Administrator, as noted above.
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Remitting Information	Lost Mountain Outdoor 3185 Macland Road Dallas, GA 30157
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Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order
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	Supplier	Sub-Category	Brand	Discount
	Discounts	LOST MOUNTAIN POWER EQUIP	60	Billygoat
LOST MOUNTAIN POWER EQUIP		43	Echo	20%
LOST MOUNTAIN POWER EQUIP		8	Echo	20%
LOST MOUNTAIN POWER EQUIP		12	Echo	20%
LOST MOUNTAIN POWER EQUIP		1	Exmark	26%
LOST MOUNTAIN POWER EQUIP		3	Exmark	26%
LOST MOUNTAIN POWER EQUIP		4	Exmark	26%
LOST MOUNTAIN POWER EQUIP		7	Exmark	26%
LOST MOUNTAIN POWER EQUIP		10	Exmark	26%
LOST MOUNTAIN POWER EQUIP		14	Exmark	26%
LOST MOUNTAIN POWER EQUIP		40	Exmark	26%
LOST MOUNTAIN POWER EQUIP		41	Exmark	26%
LOST MOUNTAIN POWER EQUIP		51	Exmark	26%
LOST MOUNTAIN POWER EQUIP		56	Exmark	26%
LOST MOUNTAIN POWER EQUIP	55	Felco	5%	

	LOST MOUNTAIN POWER EQUIP	57	Fred Marvin	5%
	LOST MOUNTAIN POWER EQUIP	24	Harper	8%
	LOST MOUNTAIN POWER EQUIP	26	Harper	8%
	LOST MOUNTAIN POWER EQUIP	63	Harper	8%
	LOST MOUNTAIN POWER EQUIP	53	Honda	15%
	LOST MOUNTAIN POWER EQUIP	59	Honda	15%
	LOST MOUNTAIN POWER EQUIP	42	Husqvarna	20%
	LOST MOUNTAIN POWER EQUIP	149	Husqvarna	20%
	LOST MOUNTAIN POWER EQUIP	44	Kawasaki	5%
	LOST MOUNTAIN POWER EQUIP	23	Tru-Cut	5%
	LOST MOUNTAIN POWER EQUIP	52	Tru-Cut	5%

Payment Terms	Net 30 Days
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Bid Offer includes	State and Local Government
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Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card (P-Card) under this contract as permitted by current policies governing the Purchasing Card program.
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[Back to Top](#)

Moridge Manufacturing, Inc. (The Grasshopper Co.)

Contract Information

Statewide Contract Number	99999-001-SPD00000102-0020
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PeopleSoft Supplier Number	0000053180
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Supplier Name & Address

Moridge Manufacturing, Inc. (The Grasshopper Co.) One
 Grasshopper Trail
 PO Box 810
 Moundridge, Kansas 67107 USA
 Tel: 620-345-8621
 Fax: 620-345-2301

Contract Administrator

PRIMIARY CONTACT
Brent Dobson
 Government Accounts Director
 Moridge Manufacturing, Inc. (The Grasshopper Co.)
 One Grasshopper Trail
 PO Box 810
 Moundridge, Kansas 67107 USA
 Tel: 620-345-6301 Fax: 620-345-2301
 bdobson@grasshoppermower.com

Secondary Contact
 J. Johnson; jjohnson@grasshopper.com
 Justin Eicher; jeicher@grasshopper.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, email, or fax directly to the Supplier’s Contract Administrator, as noted above.
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Remitting Information	Moridge Manufacturing, Inc. PO Box 810 Moundridge, Kansas 67107 USA
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Delivery Days	In stock orders will be ready for Delivery within twenty-one (21) business days, or less, after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, ready to deliver within 21 days, or less.
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Discounts	Supplier	Sub-Category	Brand	Discount
	MORIDGE MFG CO INC	53	Grasshopper 100 and 200V Series	14%
	MORIDGE MFG CO INC	21	Grasshopper 200, 300, 400, 600, 700, 900 Series	26%
		51		26%

	MORIDGE MFG CO INC		Grasshopper 200, 300, 400, 600, 700, 900 Series	
	MORIDGE MFG CO INC	4	Grasshopper 300, 400, 700 and 900 Series	26%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Tiger Corporation

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0015
PeopleSoft Supplier Number	0000291594

Supplier Name & Address

Tiger Corporation 800-843-6849 Main Line
 3301 North Louise Ave.
 Sioux Falls, SD 57107

Contract Administrator

Shawn Cleary(Sales/Marketing Coordinator) Tiger Corporation Mobile 605-731-0404
dburkhart@tigermowers.com

Warranty & Service Issues: Charles Novacek; EXT 435, Jon Everetts @ EXT 426 **Parts:** Deb Boysen @ EXT 402

Delivery Timetable: Gar Balzer @EXT 401

Contact Details

Ordering Information
 Orders may be placed via Team Georgia Marketplace™, eSource, email, or fax directly to the Supplier’s Contract Administrator, as noted above.

Remitting Information
 Tiger Corporation
 Division of Alamo Sales Group
 P.O. Box 840341
 Dallas, TX 75284-0341

Delivery Days
 In stock orders will be ready for Delivery within thirty (30) business days, after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order

Discounts	Supplier	Sub-Category	Brand	Discount
	TIGER CORP	87	Prowler	10%
TIGER CORP	67	Tiger	10%	
TIGER CORP	76	Tiger	21%	
TIGER CORP	77	Tiger	21%	
TIGER CORP	84	Tiger	21%	
TIGER CORP	85	Tiger	21%	
TIGER CORP	86	Tiger	21%	
TIGER CORP	73	Tiger Truckat	10%	

Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

TK Industries (Polecat Mower, Skatkat Mower, Side Dozer)

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0009
PeopleSoft Supplier Number	0000551985

Supplier Name & Address

TK Industries
 PO Box 1045
 Laramie WY 82073 (800)
 636-3400

Contract Administrator

Bob A Kenison
tki@wyoming.com
 (800) 636-3400
 Laramie WY 82073

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.			
Remitting Information	TK Industries PO Box 1045 Laramie WY 82073			
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts	Supplier	Sub-Category	Brand	Discount
	TK INDUSTRIES	76	Polecat Mower	4%
	TK INDUSTRIES	134	Side Dozer	3%
	TK INDUSTRIES	87	Skatkat Mower	5%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			

Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.
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[Back to Top](#)

VENTURE PRODUCTS INC (VENTRAC)

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0019
PeopleSoft Supplier Number	0000148958

Supplier Name & Address

Contract Administrator

PRIMIARY CONTACT FOR QUOTES & ORDERS:

Ryan Miller
 Government & State Contract Specialist
 VENTRAC by Venture Products Inc.
 Direct: 330-683-0075 Ext. 2335 Toll
 Free: 1-866-836-8722
ryan.miller@ventrac.com

Contact Details

Ordering Information	<p>Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, and fax directly to Michael Noel with Venture Products as noted below. For product demonstrations, service and repairs contact Ventrac's authorized dealer for the State of Georgia:</p> <p>Venture Products Inc. ATTN: Contracts 500 Venture Dr. Orrville, OH 44667 866-836-8722 contracts@ventrac.com</p>
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Remitting Information	<p>VENTURE PRODUCTS INC 500 Venture Dr. Orrville, OH 44667-</p>
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Delivery Days	<p>In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order</p>
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Discounts	Supplier	Sub-Category	Brand	Discount
	VENTURE PRODUCTS	14	VENTRAC	15%
VENTURE PRODUCTS	16	VENTRAC	15%	
VENTURE PRODUCTS	17	VENTRAC	15%	
VENTURE PRODUCTS	19	VENTRAC	15%	
VENTURE PRODUCTS	20	VENTRAC	15%	
VENTURE PRODUCTS	21	VENTRAC	15%	
VENTURE PRODUCTS	22	VENTRAC	15%	
VENTURE PRODUCTS	23	VENTRAC	15%	
VENTURE PRODUCTS	26	VENTRAC	15%	
VENTURE PRODUCTS	31	VENTRAC	15%	
VENTURE PRODUCTS	40	VENTRAC	15%	
VENTURE PRODUCTS	41	VENTRAC	15%	
VENTURE PRODUCTS	43	VENTRAC	15%	

	VENTURE PRODUCTS	58	VENTRAC	15%
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54

	VENTURE PRODUCTS	60	VENTRAC	15%
	VENTURE PRODUCTS	66	Ventrac	15%
	VENTURE PRODUCTS	128	VENTRAC	15%

	VENTURE PRODUCTS	152	VENTRAC	15%
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Payment Terms	Net 30 Days			
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Bid Offer includes	State and Local Government			
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Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card (P-Card) under this contract as permitted by current policies governing the Purchasing Card program.			
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[Back to Top](#)

Wade Tractor & Equipment

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0024
PeopleSoft Supplier Number	0000012437

Supplier Name & Address

Wade Tractor & Equipment

1218 Enterprise Way Griffin,
Ga. 30224

Main Phone Number: 770-227-2011

Primary Fax Number: 678-688-3434

Email for Request or Orders: Sales@Wadetractor.com

Website: www.wadetractor.com

Contract Administrator

Wade Tractor Company

Primary Contact: Jimmy Wade Title: President

Office Number: 770-227-2011 Ext 302

Cell Phone: 770-468-0427

Fax: 678-688-3434

Email: Jimmy@Wadetractor.com

Parts Manager: Tammy Jordan

Office Number: 770-227-2011 Ext 301

Fax Number: 678-688-3435

Email: TammyJ@Wadetractor.com

Service Manager: Robert Housman

Office Number: 770-227-2011

Fax Number: 770-227-1206

Email: Robert@Wadetractor.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace (TGM), eSource, by Phone, Email, and Fax or in person at an authorized dealer(s) in Georgia. See list of authorized dealers in Details section of TGM, or request one from the Contract Administrator.			
Remitting Information	Wade Tractor & Equipment 1218 Enterprise Way Griffin, Ga. 30224			
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts	Supplier	Sub-Category	Brand	Discount
	WADE TRACTOR & EQUIPMENT	92	AMCO	15%
	WADE TRACTOR & EQUIPMENT	97	BUSH HOG	10%
	WADE TRACTOR & EQUIPMENT	2	New Holland	21%
	WADE TRACTOR & EQUIPMENT	64	New Holland	30%
	WADE TRACTOR & EQUIPMENT	65	New Holland	25%

	WADE TRACTOR & EQUIPMENT	66	New Holland	21%
	WADE TRACTOR & EQUIPMENT	68	New Holland	16%
	WADE TRACTOR & EQUIPMENT	69	New Holland	12%
	WADE TRACTOR & EQUIPMENT	78	New Holland	15%
	WADE TRACTOR & EQUIPMENT	88	New Holland	13%
	WADE TRACTOR & EQUIPMENT	93	New Holland	30%
	WADE TRACTOR & EQUIPMENT	99	New Holland	12%
	WADE TRACTOR & EQUIPMENT	105	New Holland	12%
	WADE TRACTOR & EQUIPMENT	108	New Holland	25%
	WADE TRACTOR & EQUIPMENT	110	New Holland	27%
	WADE TRACTOR & EQUIPMENT	111	New Holland	26%
	WADE TRACTOR & EQUIPMENT	113	New Holland	32%
	WADE TRACTOR & EQUIPMENT	114	New Holland	32%
	WADE TRACTOR & EQUIPMENT	117	New Holland	20%
	WADE TRACTOR & EQUIPMENT	119	New Holland	23%
	WADE TRACTOR & EQUIPMENT	132	New Holland	32%
	WADE TRACTOR & EQUIPMENT	133	New Holland	32%
	WADE TRACTOR & EQUIPMENT	70	Woods	28%
	WADE TRACTOR & EQUIPMENT	77	Woods	28%
	WADE TRACTOR & EQUIPMENT	82	Woods	20%
	WADE TRACTOR & EQUIPMENT	90	Woods	28%
	WADE TRACTOR & EQUIPMENT	101	Woods	10%
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Westover Lawn & Garden

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0001
PeopleSoft Supplier Number	0000551956
Supplier Name & Address	
Westover Lawn & Garden 500 S Westover Blvd. Albany, Ga 31707	
Contract Administrator	

Kshelley1031@aol.com

Kristie Shelley
Ph. 229-436-1507
Fax: 229-439-8190

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace (TGM), eSource, by Phone, Email, and Fax or in person at an authorized dealer(s) in Georgia. See list of authorized dealers in Details section of TGM, or request one from the Contract Administrator.			
Remitting Information	Westover Lawn & Garden 500 S Westover Blvd. Albany, Ga 31707			
Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order			
Discounts	Supplier	Sub-Category	Brand	Discount
	WESTOVER	131	Anderson	10%
	WESTOVER	83	Bearcat	20%
	WESTOVER	26	Billygoat	20%
	WESTOVER	60	Billygoat	20%
	WESTOVER	63	Billygoat	20%
	WESTOVER	1	Exmark	25%
	WESTOVER	3	Exmark	25%
	WESTOVER	4	Exmark	25%
	WESTOVER	7	Exmark	25%
	WESTOVER	17	Exmark	25%
	WESTOVER	18	Exmark	25%
	WESTOVER	21	Exmark	25%
	WESTOVER	40	Exmark	25%
	WESTOVER	51	Exmark	25%
	WESTOVER	53	Exmark	25%
	WESTOVER	88	Exmark	25%
	WESTOVER	2	Harper	8%
	WESTOVER	126	Honda	15%
	WESTOVER	2	Husqvarna	10%
WESTOVER	8	Husqvarna	20%	
WESTOVER	12	Husqvarna	20%	
WESTOVER	43	Husqvarna	20%	
WESTOVER	62	Husqvarna	20%	
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			

Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.
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[Back to Top](#)

Yancey Brothers Company (Caterpillar)

Contract Information

Statewide Contract Number	99999-001-SPD0000102-0025
PeopleSoft Supplier Number	0000009858

Supplier Name & Address

Yancey Brothers Company
 330 Lee Industrial Blvd
 Austell, GA 30168
 (770) 941-2300 (800)
 282-1562
www.yanceybros.com

Contract Administrator

PRIMIARY CONTACT:

Tom Duncan
 Regional Manager
 Yancey Brothers Company
 1604 South Slappey Blvd
 Albany, GA 31701
 Telephone 912-265-5010
 Email: tom_duncan@Yanceybros.com

SECONDARY CONTACTS: Dan
 Wages
 Senior Territory Manager
 Mobile: 404-376-9252 Dan.Wages@cat.com

Rod Blunier
 Governmental Specialist Account Mgr.
 Mobile: 309-696-9590
Blunier_walter_r@cat.com

Contact Details

Ordering Information	Orders may be placed via Team Georgia Marketplace (TGM), eSource, by Phone, Email, or Fax or in person at the supplier’s location.
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Remitting Information	Yancey Brothers Company 330 Lee Industrial Blvd Austell, GA 30168
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Delivery Days	In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order
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Supplier	Sub-Category	Brand	Discount
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Discounts	YANCEY BROS	107	Caterpillar	23%
	YANCEY BROS	108	Caterpillar	23%
	YANCEY BROS	109	Caterpillar	22%
	YANCEY BROS	110	Caterpillar	27%
	YANCEY BROS	111	Caterpillar	24%
	YANCEY BROS	112	Caterpillar	38%
	YANCEY BROS	113	Caterpillar	26%
	YANCEY BROS	114	Caterpillar	26%
	YANCEY BROS	115	Caterpillar	21%
	YANCEY BROS	116	Caterpillar	31%
	YANCEY BROS	117	Caterpillar	25%
	YANCEY BROS	118	Caterpillar	25%
	YANCEY BROS	119	Caterpillar	24%
	YANCEY BROS	120	Caterpillar	26%
	YANCEY BROS	121	Caterpillar	16%
	YANCEY BROS	122	Caterpillar	25%
	YANCEY BROS	123	Caterpillar	21%
	YANCEY BROS	124	Caterpillar	26%
	YANCEY BROS	125	Caterpillar	22%
	YANCEY BROS	126	Caterpillar	35%
	YANCEY BROS	127	Caterpillar	0%
	YANCEY BROS	128	Caterpillar	22%
	YANCEY BROS	129	Caterpillar	18%
	YANCEY BROS	132	Caterpillar	26%
	YANCEY BROS	133	Caterpillar	26%
	YANCEY BROS	135	Caterpillar	38%
	YANCEY BROS	140	Caterpillar	22%
	YANCEY BROS	142	Caterpillar	22%
	YANCEY BROS	145	Caterpillar	22%
	YANCEY BROS	147	Caterpillar	22%
	YANCEY BROS	108	Genie	40%
YANCEY BROS	134	Rome	15%	
YANCEY BROS	131	Trail King	5%	
YANCEY BROS	139	Weiler	13%	
YANCEY BROS	144	Weiler	13%	
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			

[Back to Top](#)

Changes/Renewals/Extensions

Renewal option 1 is from August 1, 2016 to June 30, 2017 The following suppliers have received Price Increases below:

Supplier	Contract Number (Suffix)	Pricing Adjustment
John Deere Shared Services	-0011	Supplier offered a price decrease across various categories. Additionally, some products changed from Tier III Emission Standard to Federally-Mandated Tier IV Emission Standard
Jerry Pate	-0014	Price Increase due to changes made to comply with Federally-Mandated Standards requiring change from Tier III Emission Standard to Tier IV Emission Standard
Ariens	-0018	Price Increase on 10 items based on redesign/upgrades to engines and operator control systems in the mowers. Additionally, price increase due to changes made to comply with Federally-Mandated Standards requiring change from Tier III Emission Standard to Tier IV Emission Standard

Renewal 2: August 1, 2017-July 31,2018

Renewal 3: August 1, 2018-July 31, 2019

Extension1: August 1, 2019-July 31,2020

Statewide Information Sheet

Statewide Contract Number	99999-001-SPD0000177-0009	NIGP Code	Please reference TGM.
Name of Contract	Tractors, Mowers, and Earthmoving Equipment		
Effective Date	June 1, 2021	Expiration Date	May 31, 2023
Contract Table of Contents			
Suppliers Awarded	35	Contract Information:	MANDATORY
Contract Information for Supplier			Page Number
Environmental Products Group, Inc.			2
Additional Contract Information			
Changes/Extensions/Renewals			3

Supplier Information Sheet

Supplier Name: Environmental Products Group, Inc.

Contract Information			
Statewide Contract Number	99999-001-SPD0000192-0009		
Contract Name	Tractors, Mowers, and Earthmoving Equipment		
PeopleSoft Supplier ID	0000524242	Location Code	001
Supplier Name & Address			
Environmental Products, Inc. 4410 Wendell Drive SW Atlanta, GA 30336			
Contract Administrator			
Christopher Haase Telephone: 404-693-9700 Email: Chaase@myEPG.com			
Contract Details			
Ordering Information	4410 Wendell Drive SW Atlanta, GA 30336		
Remitting Information	4410 Wendell Drive SW Atlanta, GA 30336		
Delivery Days	Delivery will be quoted by the supplier at the time of order.		
Discounts	Please reference the supplier's catalog(s).		
Payment Terms	Net 30 days		
Bid offer includes	State and Local Governments		
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card Program.		
Ordering Instructions	Orders may be placed via phone or e-mail to the supplier's Contract Administrator referenced above.		
Product/Pricing Schedule	Please reference the supplier's catalog(s).		



Changes/Extensions/Renewals

Initial Term: June 1, 2021 – May 31, 2023

* See Team Georgia Marketplace (Click Open Summary) for current Contract Management Specialist contact information.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9214

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Resolution No. 23 - Replacement Leaf Vacuum Truck Financing Terms

PURPOSE: Consideration of and action on a request for approval on the financing terms of the lease to purchase Leaf Vacuum Truck agreement with Truist Bank in the amount of \$220,000. This vehicle will replace one of five (5) Sanitation Division's yard waste collection vehicles.

REASON: To purchase a leaf vacuum truck from Environmental Products Group, under Georgia state contract in the amount of \$219,683.

RECOMMENDATION: Mayor and City Council approve the financing terms of the agreement.

BACKGROUND: The amount financed will not exceed \$220,000 the annual interest rate (in the absence of default or change in tax status) will not exceed 2.14% and the financing term will not exceed 5 years from closing. There are no prepayment penalties.

COST TO CITY: This purchase will be made through a 5-year lease agreement and an interest rate of 2.14% with BB&T (BB&T & SunTrust have merged to become Truist). The annual lease principal and interest payment total is \$46,864.67. Total cost at the end of the 5 year lease will be \$234,323.35.

BUDGETED ITEM: Yes

REVENUE TO CITY: None

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF: Sanitation Division

ATTACHMENTS:

- College Park \$220000 GMA Lease Purchase - Leaf Vacuum Truck (PDF)

Review:

- Althea Philord-Bradley Completed 10/27/2021 11:11 AM
- Sonya Harold Completed 10/27/2021 11:40 AM
- Purchasing Completed 10/27/2021 11:45 AM
- Finance Completed 10/27/2021 11:46 AM
- Mercedes Miller Completed 10/27/2021 1:11 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM


Truist Financial Corporation

Governmental Finance

 2320 Cascade Pointe Blvd. Suite 600
 Charlotte, North Carolina 28208-7203
 Phone (704) 954-1700
 Fax (704) 954-1799

 Ms. Althea Philord-Bradley, MPA
 Director of Finance & Accounting
 City of College Park, Georgia

 Via Electronic Mail: apbradley@collegeparkga.com;

Dear Ms. Philord-Bradley:

Truist Bank (“Lender”) is pleased to offer this proposal for the financing requested by the City of College Park, Georgia (“Borrower”).

PROJECT:	Lease Purchase for Leaf Vacuum Truck
AMOUNT:	\$220,000.00
TERM:	Option A: Three (3) Years Option B: Five (5) Years
INTEREST RATE:	Option A: 1.80% (3 years) Option B: 2.14% (5 years)
TAX STATUS:	Tax Exempt-BQ
PAYMENTS:	<u>Interest:</u> Annual <u>Principal:</u> Annual
INTEREST RATE CALCULATION:	30/360
SECURITY:	First lien security interest in vehicles and equipment purchased with proceeds
PREPAYMENT TERMS:	Callable in whole at par at any time
RATE EXPIRATION:	12/02/2021
DOCUMENTATION/ LEGAL REVIEW FEE:	\$0

FUNDING: Proceeds will be deposited into an account to be held with Lender pending disbursement unless equipment is delivered prior to closing.

DOCUMENTATION: Lender proposes to use the standard Georgia Municipal Association lease purchase documents.

REPORTING

REQUIREMENTS: Lender will require financial statements to be delivered within 270 days after the conclusion of each fiscal year-end throughout the term of the financing.

Should we become the successful proposer, we have attached the form of a resolution that your governing board can use to award the financing to Lender. If your board adopts this resolution, then Lender will not require any further board action prior to closing the transaction.

Lender will have the right to cancel this offer by notifying the Borrower of its election to do so (whether this offer has previously been accepted by the Borrower) if at any time prior to the closing there is a material adverse change in the Borrower's financial condition, if we discover adverse circumstances of which we are currently unaware, if we are unable to agree on acceptable documentation with the Borrower or if there is a change in law (or proposed change in law) that changes the economic effect of this financing to Lender.

Costs of counsel for the Borrower and any other costs will be the responsibility of the Borrower.

The stated interest rate assumes that the Borrower expects to borrow less than \$10,000,000 in the current calendar year and that the financing will be bank qualified and tax exempt under the Internal Revenue Code. Lender reserves the right to terminate this bid or to negotiate a mutually acceptable interest rate if the financing is not bank qualified and tax exempt.

We appreciate the opportunity to offer this financing proposal. Please call me at (704) 607-6985 with your questions and comments. We look forward to hearing from you.

Sincerely,

Truist Bank



Mary Parrish Coley
Senior Vice President

Resolution Approving Financing Terms

WHEREAS: The City of College Park, Georgia (“Borrower”) has previously determined to undertake a project for the purchase of a leaf vacuum truck (the “Project”), and the finance officer (“Finance Officer”) has now presented a proposal for the financing of such Project.

BE IT THEREFORE RESOLVED, as follows:

1. The Borrower hereby determines to finance the Project through Truist Bank (“Lender”) in accordance with the proposal dated October 19, 2021. The amount financed will not exceed \$220,000.00 the annual interest rate (in the absence of default or change in tax status) will not exceed _____% and the financing term will not exceed _____ years from closing.

2. All financing contracts and all related documents for the closing of the financing (the “Financing Documents”) will be consistent with the foregoing terms. All officers and employees of the Borrower are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution.

3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by Borrower officers or employees, provided that such changes will not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents will be in such final forms as the Finance Officer will approve, with the Finance Officer’s release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document’s final form.

4. The Borrower will not take or omit to take any action the taking or omission of which will cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The Borrower hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).

5. The Borrower intends that the adoption of this resolution will be a declaration of the Borrower’s official intent to reimburse expenditures for the Project that are to be financed from the proceeds of the Lender financing described above. The Borrower intends that funds that have been advanced, or that may be advanced, from the Borrower’s general fund or any other Borrower fund related to the Project, for project costs may be reimbursed from the financing proceeds.

6. All prior actions of Borrower officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution will take effect immediately.

Approved this _____ day of _____, 2021.

By: _____

By: _____

Title: _____

Title: _____

SEAL

City of College Park, Georgia
 GMA Lease Purchase Financing - Leaf Vacuum Truck
 Sample Payment Schedule
 Three (3) Years; Annual Payments in Arrears

Nominal Annual Rate: 1.800%

TValue Amortization Schedule - Normal, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	10/19/2021				220,000.00
2022 Totals		0.00	0.00	0.00	
1	10/19/2022	75,989.03	3,960.00	72,029.03	147,970.97
2023 Totals		75,989.03	3,960.00	72,029.03	
2	10/19/2023	75,989.03	2,663.48	73,325.55	74,645.42
2024 Totals		75,989.03	2,663.48	73,325.55	
3	10/19/2024	75,989.03	1,343.61	74,645.42	0.00
2025 Totals		75,989.03	1,343.61	74,645.42	
Grand Totals		227,967.09	7,967.09	220,000.00	

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
1.800%	\$7,967.09	\$220,000.00	\$227,967.09

City of College Park, Georgia
 GMA Lease Purchase Financing - Leaf Vacuum Truck
 Sample Payment Schedule
 Five (5) Years; Annual Payments in Arrears

Nominal Annual Rate: 2.140%

TValue Amortization Schedule - Normal, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	10/19/2021				220,000.00
2022 Totals		0.00	0.00	0.00	
1	10/19/2022	46,864.67	4,708.00	42,156.67	177,843.33
2023 Totals		46,864.67	4,708.00	42,156.67	
2	10/19/2023	46,864.67	3,805.85	43,058.82	134,784.51
2024 Totals		46,864.67	3,805.85	43,058.82	
3	10/19/2024	46,864.67	2,884.39	43,980.28	90,804.23
2025 Totals		46,864.67	2,884.39	43,980.28	
4	10/19/2025	46,864.67	1,943.21	44,921.46	45,882.77
2026 Totals		46,864.67	1,943.21	44,921.46	
5	10/19/2026	46,864.67	981.90	45,882.77	0.00
2027 Totals		46,864.67	981.90	45,882.77	
Grand Totals		234,323.35	14,323.35	220,000.00	

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
2.140%	\$14,323.35	\$220,000.00	\$234,323.35



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9193

DATE: October 21, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Melissa Echevarria, Director of Public Works

RE: Emergency Sanitary Sewer Repair on Godby Road

PURPOSE: Mayor and City Council to ratify the emergency sanitary sewer main repair on Godby Road. This sanitary sewer main services the Police Precinct, Recreation Center and Clipper Drive on Godby Rd.

REASON: During an investigation of the sewer main on Godby Road had collapsed. This repair needed to be repaired immediately to restore the Police Precincts ability to utilize their restrooms.

RECOMMENDATION: Mayor and City Council to ratify the emergency repair of the sewer main on Godby Road in the amount of \$28,100.00, using the "On Demand" contractor, Kemi Construction Co.,Inc.

BACKGROUND: The Department of Public Works, Water and Sewer Division, received a call from the Police Department indicating a sewer surcharge was actively occurring out of manhole #SSB567. The Police Department also indicated they were not able to use the restroom facilities. An investigation revealed the 8 inch sewer main collapsed in the driveway apron and needed immediate repair.

COST TO CITY: \$28,100.00

BUDGETED ITEM: Yes, Water & Sewer Account - R & M Sewer 505-4400-52-5800

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Melissa Echevarria and Water & Sewer Staff

ATTACHMENTS:

- Kemi Construction Proposal for Godby Rd (PDF)

Review:

- Willis Moody Completed 10/21/2021 4:34 PM
- Melissa Echevarria Completed 10/21/2021 1:47 PM
- City Attorney's Office Completed 10/22/2021 6:57 PM
- Sonya Harold Completed 10/25/2021 8:39 AM
- Mercedes Miller Completed 10/25/2021 8:44 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM



Kemi Construction Co., Inc.
2550 West Point Avenue
College Park, Georgia 30337
Phone (404) 349-8228 • Fax (404) 349-6113

August 17, 2021

Proposal

Mr. Tim Lewis
City of College Park
3667 Main Street
College Park, GA 30337

Subject: Proposal for 2330 Godby Road - Police Precinct - Sewer Point Repair

Mobilization	\$ 850.00
SawCut Pavement	\$ 750.00
By-Pass Pump	\$ 3,500.00
Point Repair	\$ 17,500.00
Pavement Restoration	\$ 5,500.00
TOTAL	\$ 28,100.00

Rufus Oladapo



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9191

DATE: October 21, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Sharis McCrary, Deputy Chief of Police

RE: Request Approval to Purchase Two (2) Police Vehicles

PURPOSE: Consideration of and action on a request for approval to purchase two (2) new police vehicles for the Patrol Division.

REASON: To replace patrol vehicles which are in excess of 100,000 miles, have a number of years in service, and have undergone a number of repairs to include damage from vehicle accidents.

RECOMMENDATION: To approve the expenditures associated with the vehicle purchase from Wade Ford of Smyrna * Vinings for a total of \$73,920.24.

BACKGROUND: The two new vehicles are budget approved. Wade Ford has agreed to hold these two vehicles for our department, since the demand for new vehicles are high and hard to get.

COST TO CITY: \$73,920.24

BUDGETED ITEM: Yes. Account No. 100 3223 54 7590 (GENERAL FUND, Police Patrol, Vehicle Replace)

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 1, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A**ATTACHMENTS: Yes****STAFF: N/A****ATTACHMENTS:**

- Police Dept Vehicles (PDF)
- Police Pursuit and Special Services Vehicles - State Contract #99999-SPD ES40199409 (PDF)

Review:

- Sharis McCrary Completed 10/20/2021 11:57 AM
- Sonya Harold Completed 10/20/2021 12:01 PM
- Purchasing Completed 10/20/2021 12:14 PM
- Finance Completed 10/27/2021 12:51 AM
- Mercedes Miller Completed 10/27/2021 8:44 AM
- Mayor & City Council Pending 11/01/2021 7:30 PM

CH1-004113

GA

9-NORMAL, NB, 004113, LK211

9612

120201101 5263

CERT CERT CERT TRD RAMP EQUIP CAMP BOOK EXPT

1FM5K8AB3

MGA192228 NB



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VEHICLE DESCRIPTION

POLICE INTERCEPTOR
2021 UTEILITY AWD
119 WHEELBASE
3.2L T1-VCT V6 FUEL ENGINE
10-SPEED AUTO TRANSMISSION

McA192228

EXTERIOR BLACK METALLIC
INTERIOR EBONY CLOTH/PRV/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- 18" FIDELITY WHEELS
 - 18" FIDELITY 5-SPEAKER PREMIUM SOUND SYSTEM
 - CLASS IN-TRUCK RECEIVER
 - DUAL EXHAUST SYSTEM
 - FULL SIZE 18" SPARE W/TPMS
 - HEADLAMPS - AUTO LED
 - LOW/MID/HIGH INCLUDES FRONT HOUSING W/LED WING-WAIG
 - KEY LOCKS (DR/PASS/ALFIGN)
 - PRIVACY GLASS 2ND/3RD ROW

- INTERIOR**
- SEATS: SPLIT VINYL REAR
 - AAC W/AUTOMATIC CLIMATE CONTROL - DUAL ZONE
 - BLACK VINYL FLOOR COVERING
 - CERTIFIED SPEEDOMETER
 - CLOTH BUCKET FRONT SEATS
 - ENGINE HOUR / MILE METER
 - PAR DR SEAT/8-WAY/M LUMBAR
 - REARVIEW TASK LIGHTING
 - SEATBACK INTRUSION PLATES
 - TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES

- FUNCTIONAL**
- UNIVERSAL TOP TRAY
 - TRANSMISSION-OIL COOLER
 - AM/GM/PS/BU/LU/GTOOTH & USB
 - COLUMN MOUNTED SHIFTER
 - ENGINE OIL COOLER
 - FORD TELEMATICS™
 - FULL-TIME ALL WHEEL DRIVE SYSTEM
 - HEAVY DUTY SUSPENSION
 - INTERIOR TRUNK/LIFTGATE RELEASE
 - HEAVY-DUTY 80-AMP BATTERY
 - POLICE BRAKES- 4 WHL DISC W/ ABS & TRACTION CONTROL
 - POWER STEERING W/EPAS
 - REAR VIEW CAMERA

- SAFETY/SECURITY**
- 75 MPH BEAR-CRASH TESTED ADVANCE TRAC W/ RSC
 - ARRBAGS - FRONT AND SIDE
 - ARRBAGS - SAFETY CANOPY
 - SOS POST CRASH ALERT SYS
 - TIRE PRESSURE MONITOR SYS
- WARRANTY**
- 3 YEAR/50,000 MILE BUMPER-TO-BUMPER WARRANTY
 - 5 YEAR/100,000 MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE
EQUIPMENT GROUP 502A

(MSRP)

PRICE INFORMATION

(MSRP)

BASE PRICE \$40,615.00
TOTAL OPTIONS/OTHER - 1,005.00
TOTAL VEHICLE & OPTIONS/OTHER 39,610.00
DESTINATION & DELIVERY 1,245.00

- OPTIONAL EQUIPMENT/OTHER**
- 104-459000/06/202A
 - AM/FM STEREO
 - 3.2L T1-VCT V6 FV ENGINE
 - 10-SPEED AUTO TRANSMISSION
 - AUX CLIMATE CONTROL
 - CARGO DOME LAMP - RED/WHITE
 - 50 STATE EMISSIONS
 - COURTESY LAMP DISABLE
 - DRIVER SIDE LED SPOT LAMP
 - BLIS (BLIND SPOT INFO SYSTEM)
 - KEYLESS ENTRY - 4 FOBS
 - WRING GRILL/LAMP/SIREN/SPARS
 - NOISE SUPPRESSION BOND STRAPS
 - REAR DR HDL AND LOCKS INOPR
 - REVERSE SENSING SYSTEM
 - REAR TRAIL LAMP HOUSING
 - FLEX-FUEL CAPABILITY
 - FRONT LICENSE PLATE BRACKET

- 3,520.00 NO CHANGE
- 910.00
- 50.00
- NO CHANGE
- 25.00
- 352.00
- 545.00
- 340.00
- 50.00
- 100.00
- 75.00
- 275.00
- 60.00
- NO CHANGE

RAV1R ONE
CA02

MARKING

CONVOY

TOTAL MSRP \$40,855.00

21-G845 O/T 5B

REAR 3

21-G845 O/T 5B



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

LK211 N RB 2X 115 904113 10 21 20

SPECIAL ORDER

10/06/2021

1202011015263

EPA Fuel Economy and Environment DOT

Fuel Economy

19 MPG
combined city/hwy

city 17 highway 23

5.3 gallons per 100 miles

Standard SUVs range from 13 to 101 MPG. The best vehicle rates 141 MPG. Values are based on gasoline and do not reflect performance and ratings based on E85.

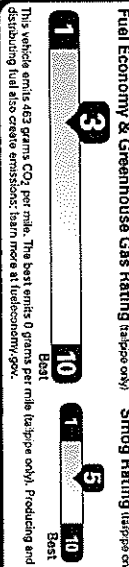
You spend

\$3,250

more in fuel costs over 5 years compared to the average new vehicle.

Smog Rating (tailpipe only)

Annual fuel cost **\$2,150**



fuelconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal	Driver	★ ★ ★ ★ ★
Crash	Passenger	★ ★ ★ ★ ★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side	Front seat	★ ★ ★ ★ ★
Crash	Rear seat	★ ★ ★ ★ ★

Based on the risk of injury in a side impact.

Rollover ★ ★ ★ ★ ★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

Go Further

The modern is active and sending vehicle data (e.g. diag codes) to Ford. See in-vehicle settings for connectivity options.

Ford's Connected™ apps and features are required for each vehicle service (see app Store for more information). Connected services and related features functionality is subject to compatible AT&T network availability. Functionality / availability may vary by location. Functionality / availability may vary by location. Functionality / availability may vary by location. Messages and data may not be available. See your local Ford website for our privacy policy.

FORD PROTECT

Invest in Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.fordprotect.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle

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1202011015263

CHI-002914

GA

9-NORVAL, NB, 002914, LE211

6243

120200604 9255

CERT CERT CERT TRD PAVER BUMP CAME BCKR EXPT

1F5K8BAW7 LGC48822 NB



Go Further
ford.com

VEHICLE DESCRIPTION

POLICE INTERCEPTOR

LG C48822

2020 UTILITY / AWD
119 WHEELBASE
3.5L HYBRID ENGINE
105-SPD MODULAR HYBRID TRANS

EXTERIOR
OXFORD WHITE
INTERIOR
EBONY CLOTH FRONT/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- 18" HD STEEL WHEELS
 - 255/65R18 AIS BSW
 - POLICE TIRES
 - CLASS IN MICH RECEIVER
 - DUAL EXHAUST SYSTEM
 - DUAL POWER MIRRORS
 - FULL SIZE 18" SPARE W/TPMS
 - HEADLAMPS - AUTO. LED
 - LOW/HIGH INCLUDES FRONT HOUSING W/ LED WIG-WAG
 - KEY LOOKS (DRPASS/LIGHT)
 - PRIVACY GLASS 2ND/3RD ROW

- INTERIOR**
- 353RDGS SPLT VINYL REAR
 - A/C W/AUTOMATIC CLIMATE CONTROL - DUAL ZONE
 - BLACK VINYL FLOOR COVERING
 - CERTIFIED SPEEDOMETER
 - CLOTH BUCKET FRONT SEATS
 - CONSOLE MOUNTING PLATE
 - ENGINE HOUR / IDLE METER
 - PWR DR SEATS-W/AVAIL LUMBAR
 - RED/WHITE TASK LIGHTING
 - SEATBACK INTRUSION PLATES
 - TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATOCHING SWITCHES

- UNIVERSAL TOP TRAY
- FUNCTIONAL
- AM/FM/MP3/BLUETOOTH & USB
- COLUMN MOUNTED SHIFTER
- ENGINE OIL COOLER
- FORD TELEMATICS™
- FULL-TIME ALL WHEEL DRIVE SYSTEM
- HEAVY DUTY SUSPENSION
- INTERIOR TRUNK/LIFTGATE RELEASE
- POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
- POWER STEERING W/EPAS
- REAR VIEW CAMERA

- TRANSMISSION OIL COOLER
 - TRANSMISSION-10-SPEED AUTO SAFETY/SECURITY
 - 73 MPH REAR GRASH TESTED
 - ADVANCED TIRAGE WITH RESC
 - AIRBAGS - FRONT AND SIDE
 - SOS POST CRASH ALERT SYS
 - TIRE PRESSURE MONITOR SYS
- WARRANTY**
- 3 YEAR/50,000 MILE BUMPER-TO-BUMPER WARRANTY
 - 5 YEAR/100,000 MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP 550A
1002-91 RL09/28/18CA

- AM/FM STEREO**
59 STATE EMISSIONS
COURTESY LAMP DISABLE
KEYLESS ENTRY - 4 FOBS
ANTI THEFT PERIMETER ALARM
REAR DR HAND AND LOCKS INOPRI
REVERSE SENSING SYSTEM
FRONT LICENSE PLATE BRACKET

NO CHARGE
25.00
340.00
120.00
75.00
275.00
NO CHARGE

PRICE INFORMATION

BASE PRICE \$40,615.00 (MSRP)
TOTAL OPTIONS/OTHER \$35.00
TOTAL VEHICLE & OPTIONS/OTHER \$41,450.00 (MSRP)
DESTINATION & DELIVERY \$95.00

RAMPL ONE	CA02	CONVOY	21-G083 O/T SB	FORD CREDIT	LE211 N RB 2X 015 002914 05 21 20
TOTAL MSRP \$42,445.00					Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance .
SPECIAL ORDER					LE211 N RB 2X 015 002914 05 21 20

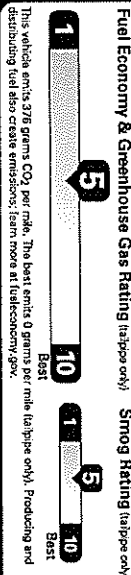
This label is affixed pursuant to the Federal Automobile Information Disclosure Act, Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

10/04/2021

EPA Fuel Economy and Environment DOT

Fuel Economy
24 MPG
combined city/hwy
city 23 highway 24
Standard SUV range from 13 to 101 MPG. The best vehicle rates 126 MPG.
4.2 gallons per 100 miles

Annual fuel cost
\$1,700



You spend
\$1,000
more in fuel costs over 5 years compared to the average new vehicle.

fuelconomy.gov
Calculate personalized estimates and compare vehicles

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$7,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.70 per gallon. EPA's miles per gallon estimate. Vehicle emissions are a significant cause of climate change and smog.

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal	Driver	★★★★★
Crash	Passenger	★★★★★
Side	Front seat	★★★★★
Crash	Rear seat	★★★★★
Rollover		★★★★★

Based on the risk of injury in a side impact.
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.PestHarmings.ca.gov/passenger-vehicle.



Go Further

The modern is active and sending vehicle data (e.g. diagnostics) to Ford. See in-vehicle settings for connectivity options.

Ford's Connected Vehicle and FordPass™ are not intended for critical remote vehicle use (e.g. from the road). Information, Connected Vehicle and related feature functionality is subject to cellular network availability, including availability of cellular network may affect functionality and availability of additional services and data rates may apply. See your local Ford website for our privacy policy.

FORD PROTECT™

Just on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordProtect.com.

Scan QR code to learn more

Get a 30-day trial of FordPass™ app. See your local Ford website for details.

www.ford.com/MyFordPass

Statewide Information Sheet

Statewide Contract Number	99999-SPD-ES40199409	NIGP Code	07105
Name of Contract	Police Pursuit and Special Services Vehicles		
Effective Date	9/1/2014	Expiration Date	8/31/2022
Contract Table of Contents			
Vendors Awarded	3	Contract Information:	Mandatory Contract
Contract Information for Vendor			
Contract Summary Page			1
Akins Ford-Dodge-Chrysler-Jeep			2
Hardy Chevrolet			3
Wade Ford			4
Additional Contract Information			
Contract Renewals/ Extensions/ Changes			5
Table of Contents			6
Ordering Instructions			6
Line Item Listing			6
Pricing			6
Specifications			6
Contract Administrator			6

Contract Information			
Statewide Contract Number	99999-ES40199409-0001		
PeopleSoft Vendor Number	0000060486	Location Code	002
Vendor Name & Address			
Akins Ford-Dodge-Chrysler-Jeep 220 West May Street Winder, Georgia 30680 TIN: 58-0961275			
Contract Administrator			
<u>Roz Icenhour</u> RIcenhour@akinsonline.com Telephone: 770-868-5271 Fax: 770-307-1952			
Contact Details			
Ordering Information	220 West May Street Winder, Georgia 30680 ATTN: Roz Icenhour		
Remitting Information	220 West May Street Winder, Georgia 30680 ATTN: Roz Icenhour		
Delivery Days	Orders will be shipped within 60-90 days after receipt of Purchase Order		
Discounts	3% Net 20 days		
Payment Terms	Net 30 days		
Bid Offer includes	State and Local Governments		
Acceptable payment method	Purchase Orders		

Contract Information			
Statewide Contract Number	99999-ES40199409-0002		
PeopleSoft Vendor Number	0000066877	Location Code	000001
Vendor Name & Address			
Hardy Fleet Group 1249 Charles Hardy Pkwy Dallas, Georgia 30157 TIN: 20001450214			
Contract Administrator			
Juan Lizano, GM Fleet Manager email:jlizano@hardyautomotive.com Telephone: 770-445-9411, ext 198 Cell: 678-988-9498 Fax: 770-445-9659			
Contact Details			
Ordering Information	Hardy Fleet Group 1249 Charles Hardy Pkwy Dallas, Georgia 30157 Attn: Juan Lizano		
Remitting Information	Hardy Fleet Group 1249 Charles Hardy Pkwy Dallas, Georgia 30157 Attn: Juan Lizano		
Delivery Days	Orders will be shipped within 120 days after receipt of Purchase Order		
Discounts	2% if paid within 20 days of vehicle delivery		
Payment Terms	Net 30		
Bid Offer includes	State and Local Governments		
Acceptable payment method	Purchase Orders		

Contract Information			
Statewide Contract Number	SWC 99999-Es40199409-0003		
PeopleSoft Vendor Number	0000011786	Location Code	000001
Vendor Name & Address			
Wade Ford 3680 South Cobb Drive Smyrna, Ga. 30080 TIN: 58-1544317			
Contract Administrator			
Roger Moore rmoore@wade.com Telephone: 678-460-3881 Fax: 678-303-3812			
Contact Details			
Ordering Information	Fleet and Government Sales 3680 South Cobb Drive Smyrna, Georgia 30080		
Remitting Information	Fleet and Government Sales 3680 South Cobb Drive Smyrna, Georgia 30080		
Delivery Days	Orders will be shipped within 60-90 days after receipt of Purchase Order		
Discounts	Bid Offer does include a cash Discount		
Payment Terms	Net 30		
Bid Offer includes	State and Local Government		
Acceptable payment method	Purchase Orders		

Contract Renewals/ Extensions/ Changes:**Contract Renewal # 3: 9/1/2016 thru 8/30/2017****Contract Renewal # 2: 9/1/2015 thru 8/30/2016**

The following price changes are in effect:

2016 Model Year Chevrolet Tahoe \$33,936

2016 Ford Pursuit Utility \$25,375

Contract Amendment: 8/1/2014 Suppliers can sell any option in their inventory at dealer invoice cost or below, plus 1%

Contract Renewal # 1 9/1/2014 thru 8/31/2015

Contract Extension #1: 9/1/2017 - 8/31/2018

Contract Extension #2: 9/1/2018 - 8/31/2019

Contract Extension #3: 9/1/2019 - 8/31/2020

Contract Extension #4: 9/1/2020 - 8/31/2021

Contract Extension #5: 9/1/2021 - 8/31/2022

Detailed Pricing, Options, Delivery and Standard Equipment Sheets

Table of Contents:

See 'Pricing Document in Team Georgia Marketplace'.

Ordering Instructions:

See 'Pricing Document in Team Georgia Marketplace'.

Line Item Listing:

See 'Pricing Document in Team Georgia Marketplace'.

Pricing:

See 'Pricing Document in Team Georgia Marketplace'.

Specifications:

The specifications for all Police and Special Services Vehicles on this contract are the standard equipment as identified by the manufacturers. Standard Equipment can be found at <http://www.fleet.ford.com/showroom/police-vehicles/>

DOAS Contact Information

***See Team Georgia Marketplace (Click Open Summary) for current Contract Management Specialist contact information.**



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9197

DATE: October 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Wade Elmore, Fire Chief

RE: Firefighter Apparel Supplier - FY 2021-2022

PURPOSE: Recommendation to utilize NAFECO as the apparel supplier for the Fire Department during FY 2021-2022.

REASON: NAFECO is a Nationally approved vendor under the NPPGOV/Public Safety GPO. Upon approval, the uniforms and protective gear purchases will be made via CPFR member ID: M-5713654

RECOMMENDATION: Mayor and Council approval to utilize NAFECO as the supplier of the firefighter uniforms and protective gear.

We are also requesting Mayor and Council's approval to purchase the additional required protective gear sets for the newly hired fire recruits. We will return to request a budget amendment in January 2022 for funding to cover this purchase. Due to supplier and shipping delays, we need to place the order now to meet the scheduled completion of recruit school and to have the gear available when they move to their assigned shifts in fire operations.

BACKGROUND: This funding is utilized for the purchase of firefighter apparel and protective gear (Uniforms, turn-out gear, hoods, gloves, helmets and boots). For personal protective clothing in previous years, we budgeted \$50,000 and due to requested reductions, we reduced it to \$30,000. The current FY 2022 funding will be used to purchase 10 sets of gear to supply the required NFPA compliant backup sets and maintain a rotation of gear preventing bulk expirations. This also provides a small surplus of items that are mostly damaged (helmets, gloves, hoods or boots.)

We have also attached a quote for Structural Firefighting Gear for our current recruit class. Bunker coat, pants, helmet, boots, gloves, and protective hood are \$3,347 per firefighter at \$33,470 total. Our current approved budget did not include the gear costs for new hires.

YEARS OF SERVICE: N/A

TOTAL COST TO CITY: \$110,470.00 (**Budgeted**): \$77,000.00 (**Un-budgeted**): \$33,470.00

BUDGETED ITEM:

Yes, Annually budgeted in Account# 100 3520 53 7161 (Protective Clothing) \$30,000.00

Yes, Annually Budgeted in Account # 100 3520 51 5180 (Uniforms) \$47,000.00

No, Account# 100 3520 53 7161 (Protective Clothing- New Recruits) \$33,470.00

A mid-year budget amendment will be required to fund the purchase of protective clothing for new recruits.

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: November 1, 2021.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: Fire Department

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Fire Department

ATTACHMENTS:

- NPPGOV Information (Public Safety GPO) 2.5.2020 (PDF)
- Quote- NAFECO #Q1021104851 (Recruit Turnout gear sets) 10 (PDF)

Review:

- Wade Elmore Completed 10/22/2021 1:14 PM
- Sonya Harold Completed 10/22/2021 2:00 PM
- Purchasing Completed 10/22/2021 2:12 PM
- Finance Completed 10/27/2021 12:40 PM
- Mercedes Miller Completed 10/27/2021 1:11 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM



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Public Safety GPO

Public Safety GPO is a program of NPPGov providing public safety departments access to publicly solicited contracts from vendors who supply goods and services. Contracts are created through a public RFP process by a Lead Public Agency that allows members to "piggyback" on the contract, eliminating the need to complete their own RFP process. Public Safety GPO staff and legal counsel facilitate this process and provide necessary documentation and support.

Public Safety GPO is here to help meet the increasing challenges public safety organizations encounter on a daily basis. To support those who support us in our most vulnerable and greatest times of need.

By eliminating the need for Public Safety entities to complete their own RFP process, it gives them the time to focus on what's most important. This partnership with Public Safety entities over the last decade has been NPPGov's way of showing appreciation for those who risk the most in any number of dangerous situations, and we pledge to continue this support with our partners for many years to come.

Access to our cooperative contracts is complimentary with no purchasing obligations. Membership is available to organizations chartered to provide public safety, rescue services, and their members including: career, volunteer, districts, and state agencies. Individual discounts are also available.

Current contracts associated with FireRescue GPO will continue to be managed by the Public Procurement Authority through the end of their current term, and new RFPs will be published to ensure a smooth contract transition to Public Safety GPO.

In addition to saving you time and money, public safety GPO is owned in part by non-profit hospitals, the program generates revenue that helps support medical research at the [Benaroya Research Institute at Virginia Mason \(BRI\)](#) in Seattle, WA.



HOW IT WORKS

NPPGov uses a Lead Public Agency to solicit and award contracts through a public Request for Proposal process. "Piggybacking" language is inserted into the RFP and resulting contract, allowing members to utilize these contracts for public procurement purchases.

BENEFITS

- Access to publicly solicited contracts
- No cost to members
- No purchasing obligations
- Individual discount programs
- In-house customer service department

ADDRESS
 1100 Olive Way
 Suite 1020
 Seattle, WA 98101

CONTACT
 Phone: 877.329.8847
 Fax: 206.515.5445
customerservice@nppgov.com



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**NAFECO**

Mailing: 1515 W Moulton St
 (2601 Beltline Road)
 Decatur, AL 35601
 (800) 628-6233
 info@nafeco.com

8.G.b**Quotation**

Q1021104851

Date: 10/4/2021
Expires: 11/3/2021
FOB:

Customer Number: COL226

Customer Information: College Park Fire Rescue
 Address: 3737 College St
 College Park, GA 30337

Attention: Damon Jones

Phone:

Email: djones@collegeparkga.com

Prepared By: Brian Goldman

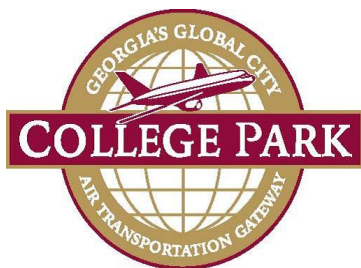
Qty.	Product	Description	Each	Total
10	PSGQ16648-H	Lion Super Deluxe Coat PBI Max Natural	\$1,475.00	\$14,750.00
10	PSGQ16648-H	Lion Super Deluxe Pant PBI Max Natural	\$1,065.00	\$10,650.00
10	LFH9120I-21	LION Legend Helmet Retractable Eye Guard, Black W/ Helmet Front	\$335.00	\$3,350.00
10	804-6369-11M	Thorogood QR14 Leather Boot, 14", NFPA Structural, Sz: 11M	\$310.00	\$3,100.00
10	PAC-II-P84	Majestic Hood, P84, NFPA, Long, Yellow, 2-Ply	\$30.00	\$300.00
10	2500-XL	Shelby Xtrication Glove Gauntlet, High Vis, Sz: XL	\$55.00	\$550.00
10	PBG-081FDR1	Premier Equipment Bag w/ Starburst	\$55.00	\$550.00
10	AV-56121F-M	5PT Breakaway HiViz Vest, ANSI L/Y Warp Knit, Red Edge, MED W/ College Park on Back in Reflective Letters	\$22.00	\$220.00
			Total: \$33,470.00	
			tax & freight to be determined	

Notes:**Thank you for your business!**

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 9169

DATE: October 25, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Nikki Washington, City Planner

RE: Consideration and Action on the Approval of a PediCab Ordinance

PURPOSE: Consideration and Action on the Approval of an Pedi Cab Ordinance

REASON: Consideration and Action on the Approval of an Pedi Cab Ordinance

RECOMMENDATION: Staff recommends approval of the attached ordinance.

BACKGROUND: At the October 4th, 2021 Workshop Meeting, Mayor and Council directed staff to move forward with a Pedi Cab ordinance. The proposed ordinance contains a "sunset clause".

CITY COUNCIL HEARING DATE: November 1, 2021

STAFF: Nikki Washington, City Planner. Shavala Moore, City Clerk.

ATTACHMENTS:

- College Park Pedicab Ordinance FINAL (PDF)
- PediCab Fee Schedule (PDF)

Review:

- Nikki Washington Completed 10/25/2021 2:21 PM
- Sonya Harold Completed 10/25/2021 3:26 PM
- Shavala Moore Completed 10/27/2021 9:03 AM
- Police Completed 10/27/2021 1:20 PM
- Inspections Pending

Updated: 10/25/2021 2:21 PM by Nikki Washington

Page 1

- City Attorney's Office Completed 10/27/2021 2:22 PM
- Mercedes Miller Completed 10/27/2021 1:13 PM
- Mayor & City Council Pending 11/01/2021 7:30 PM

**STATE OF GEORGIA
CITY OF COLLEGE PARK**

ORDINANCE NO. 2021- _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF COLLEGE PARK, GEORGIA, BY ADOPTING AND ADDING A NEW ARTICLE TO CHAPTER 16 (STREETS AND SIDEWALKS) REGULATING PEDICABS; TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR SEVERABILITY; TO PROVIDE AN ADOPTION AND EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.

WHEREAS, the duly elected governing authority of the City of College Park, Georgia (the “City”) is the Mayor and Council thereof; and

WHEREAS, the City of College Park is authorized by O.C.G.A. §36-35-3 to adopt ordinances relating to its property, affairs, and local government; and

WHEREAS, the City desires to implement transportation initiatives for its residents and visitors that allow them to experience the City and its amenities in a fun, memorable and historical manner; and

WHEREAS, pedicabs provide a clean, quiet, alternative form of short distance transportation; and

WHEREAS, the Mayor and City Council desire to regulate pedicabs to provide for their safe and enjoyable use; and

WHEREAS, the City’s Code of Ordinances should be amended and updated in order to provide for and comply with current Georgia law, and

WHEREAS, the Mayor and City Council have determined that it is appropriate to amend the Code of Ordinances of the City of College Park to be consistent with state law and to further protect the public health, safety, and welfare of the citizens of the City.

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLLEGE PARK, GEORGIA and by the authority thereof:

Section 1. The City of College Park's Code of Ordinances is hereby amended by adopting and adding a new Article, Article III(PEDICABS) to Chapter 16(Street and Sidewalks) and inserting the provisions set forth in Exhibit A attached hereto and made a part by reference.

Section 2. The preamble of this Ordinance shall be considered to be and is hereby incorporated by reference as if fully set out herein.

Section 3. (a) It is hereby declared to be the intent of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intent of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause, or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intent of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

(c) In the event that any phrase, clause, sentence, paragraph, or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional, or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality, or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional, or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs, or sections of the Ordinance and that,

to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

Section 4. All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed.

Section 5. The effective date of this Ordinance shall be the date of adoption. The Ordinance shall be effective for a period of one (1) year unless otherwise specified herein.

Section 6. The Ordinance shall be codified in a manner consistent with the laws of the State of Georgia and the City of College Park.

Section 7. It is the intention of the governing body, and it is hereby ordained that the provisions of this Ordinance shall become and be made part of the Code of Ordinances, City of College Park, Georgia, and the sections of this Ordinance may be renumbered to accomplish such intention.

SO ORDAINED this _____ day of _____, 2021.

{SIGNATURES ON FOLLOWING PAGE}

CITY OF COLLEGE PARK, GEORGIA

Bianca Motley Broom, Mayor

ATTEST:

Shavala Moore, City Clerk

APPROVED AS TO FORM BY:

City Attorney

EXHIBIT A
SEE ATTACHED

Chapter 16 - STREETS AND SIDEWALKS

ARTICLE III – PEDICABS

DIVISION 1. – GENERAL

Sec. 16-56. - Short title.

This article shall be known and cited as "The Pedicab Ordinance."

Sec. 16-57. - Definitions.

(a) *City* means the City of College Park, Georgia, a municipal corporation, and shall include all areas within the corporate limits of the City of College Park.

(b) *Pedicab* means a three-wheeled vehicle designed to be operated by one person for the purpose of transporting passengers in seats or a platform made a part of the vehicle while being propelled exclusively by the manual strength of the driver. This definition shall not include any of the following: (1) a bicycle built for two where the cyclists are seated one behind the other; (2) a bicycle with trainer or beginner wheels affixed thereto; (3) a wheelchair or other vehicle transporting a physically disabled person; (4) a tricycle built for a child or an adult with a seat for only one operator and no passenger.

(c) *Company permit* means the privilege granted by the City of College Park to engage in the operation of one or more pedicabs within the corporate limits of the city.

(d) *Operator*. means any natural person who drives or operates a pedicab on the streets of College Park for a permitted company.

(e) *Operator's permit* means the written authority granted by the city for a person to operate a pedicab within the City of College Park.

(f) *Code enforcement officer* means the individual employee or organizational unit of the city charged with the responsibility for administering and enforcing this article.

(g) *Passenger loading zone* means a public place alongside the curb of a street or elsewhere which has been designated by the city as reserved for the loading and unloading of passengers.

(h) *City Clerk* means the individual employee or organizational unit of the city charged with the responsibility for permitting.

(i) *Director of Infrastructure* means the individual employee or organizational unit of the city charged with the responsibility for inspecting pedicabs.

Sec. 16-58. - Purpose of pedicabs.

The primary purpose for the operation of pedicabs in the city shall be for the transportation of Passengers.

DIVISION 2. - INDEMNITY AND INSURANCE

Sec. 16-59. - Indemnity for benefit of city.

Any pedicab company operating under this Article shall hold the city harmless against any and all liability, loss, costs, damages, or expense which may accrue to the city by reason of the negligence, default, or misconduct of the company which, for the purposes of this section shall include the negligence, default or misconduct of a company's drivers in connection with the privileges granted to such company under this Article. Nothing in this Article shall be considered to make the city liable for damages because of any negligent act or omission or commission by any pedicab company, its owner, operator, servants, agents, drivers, or other employees, during the operation of a pedicab business or service, with respect to injuries to persons or damage to property which may be sustained.

Sec. 16-60. - Insurance.

Any pedicab company desiring a company permit to conduct business shall give and maintain a policy of comprehensive general liability insurance from an insurance company authorized to do business in the State of Georgia for each pedicab in use as a transportation vehicle, with minimum general liability coverage of \$1,000,000.00. Such insurance shall inure to the benefit of any person who shall be injured or shall sustain damage to property caused by the negligence or misconduct of a pedicab company, its employees, servants or agents. Copies of such insurance policies shall be filed with the City Clerk and shall specifically provide that such policy shall not be cancelled without notice to the City.

Sec. 16-61. - Blanket policy

Any pedicab company operating in the City shall give and maintain a separate policy of comprehensive general liability insurance for each separate pedicab for hire, except where such company or person actually owns or holds legal title to more than one pedicab, in which event such company or person may give one policy of comprehensive general liability insurance covering all the pedicabs actually owned. This latter provision, however, shall not apply to any group of persons separately owning pedicabs who may be jointly operating or doing business under a licensed pedicab company name.

DIVISION 3. PERMITS

Sec. 16-62 - Pedicab operator's permit.

No person shall operate a pedicab for hire upon the streets of the City, and no person who owns or operates a pedicab company shall permit a pedicab to be driven or operated under a pedicab company permitted by the City at any time for hire, unless the operator of the pedicab shall first have obtained and shall have then in force a pedicab operator's permit issued under the provisions of this Article.

Sec. 16-63. - Application.

Any person desiring a pedicab operator's permit required by this Article shall submit an application in writing to the City Clerk, on a form to be furnished by the City Clerk.

Sec. 16-64. - Qualifications of applicant.

An applicant for a pedicab operator's permit under this Article may not be less than 16 years of age, with no physical infirmities which might make the applicant an unsafe or unsatisfactory pedicab driver. No permit shall be issued to any person who has been convicted of operating a motor vehicle while under the influence of intoxicating beverages or drugs two or more times within one year prior to the date of the application for such permit or who has been convicted of the offense three or more times within five years prior to the date of the application for the permit. Nor shall a permit be issued to any person who has within three years prior to the date of the application for such permit been convicted of any felony crimes committed against persons.

Sec. 16-65. - Pedicab operator's permit fee.

Before any pedicab operator's permit is granted under this Article, a pedicab operator's permit fee of \$25.00 shall be paid by the applicant. All outstanding citations must be paid or resolved prior to the issuance of a pedicab operator's permit.

Sec. 16-66. - Current state driver's license required.

Any person applying for an operator driver's permit under this Article must provide a valid motor vehicle operator's license issued by the State of Georgia, or any other U.S. state. An applicant must provide a seven-year motor vehicle report, if applicable, from the state issuing the applicant's driver's license. The City Clerk shall accept an unofficial electronic copy of motor vehicle record from the issuing state on a temporary basis until a certified copy is received. The state-issued certified copy of motor vehicle record must be presented to the City Clerk within 30 days of submitting an application. No third-party motor vehicle record shall be accepted. The motor vehicle record must be dated within 90 days of the application date. A three-year motor vehicle record shall be sufficient for a valid permit renewal.

Sec. 16-67. - Operator's permit to be displayed on pedicab.

The pedicab operator's permit issued under the provisions of this Article shall be conspicuously displayed when operating on city streets.

Sec. 16-68. - Alteration of permits prohibited.

It shall be unlawful for any person willfully to alter, deface, obliterate, or destroy a pedicab driver's permit, or cause or allow the same.

Sec. 16-69. - Permit not transferable.

Any pedicab driver's permit issued under this Article is not transferable, and is to be used solely by the person to whom it is issued.

Sec. 16-70. - Duration of permit.

Any pedicab operator's permit shall be in effect for 12 months from the date of issue. Permits may be renewed, upon application and payment of the required fee, for each 12-month period thereafter, unless the permit for the preceding period has been revoked or is under suspension.

Sec. 16-71. - Suspension of pedicab operator's permit.

The code enforcement officer shall have the authority to suspend a pedicab operator's permit for no less than 30 days and no more than 90 days only after:

- a) a prior 5 day written notice to the holder of the permit; and
- b) a hearing of evidence from the pedicab operator.

A pedicab operator's permit can be suspended for the following reasons:

- (a) The driver is convicted of operating a motor vehicle while under the influence of intoxicating beverages or drugs, or reckless driving as defined in O.C.G.A §40-6-390, as amended;
- (b) An arrest for any misdemeanor or felony;
- (c) Making any false statements in the application for the pedicab operator's permit;
- (d) Operating a pedicab in violation of any provisions of this Article or applicable state law;
- (e) Conviction for driving on a suspended license; or
- (f) Conviction of a crime involving physical violence to another person under either state or federal law.

If a pedicab permit is suspended two times within any rolling two-year period, the third suspension within said two-year period shall result in a permanent revocation of the operator's permit.

The code enforcement officer shall notify within 10 business days the pedicab operator and pedicab company in writing of any suspension, in which case the pedicab operator or pedicab company shall have the right to appeal as provided in Sec. 16-80. Sec. 16-78. - Operating after suspension or revocation.

It shall be unlawful for any person to operate a pedicab for hire for the transportation of passengers during any period in which his or her permit to do so is suspended or revoked in accordance with the provisions of this Article. Once a company is notified by the Director of Infrastructure of an operator's status and found to have allowed the driver to operate with a suspended or revoked pedicab operator's permit, the company owner and operator shall be issued a citation for each infraction.

Sec. 16-72. – Suspension or revocation appeal.

Any decision of the Director of Infrastructure to suspend a pedicab operator's permit or to disallow a pedicab from operating on city streets as outlined in Sec. 16-76 and Sec. 16.89 may be appealed within ten (10) business days of transmittal of notification of such decision to the Recorder's Court

by submitting a written appeal setting forth the factual and legal basis for the appeal to the Director of Infrastructure.

Sec. 16-73. - Occupational tax certificate required.

(a) No person, firm or corporation shall operate a business involving the use of one or more pedicabs on the streets of the city unless an occupational tax certificate for such business has first been granted by the city in accordance with the provisions of the Chapter 11 - Occupational Licenses, Taxes and Regulations Ordinance. The certificate shall be effective only for the calendar year stated in the certificate.

(b) Application for the occupational tax certificate shall be made on forms provided by the revenue department and shall provide such information as is required for other occupational tax certificate applications and such additional information as may be necessary to define completely the business operation. Renewal of the certificate shall be as required by provisions of the Chapter 11 - Occupational Licenses, Taxes and Regulations Ordinance

Sec. 16-74. - Fixed place of business required.

Each pedicab company, as a condition for holding a valid company permit under the provisions of this Article and the - Occupational Licenses, Taxes and Regulations ordinance, shall establish and maintain a fixed headquarters on private property for the operation of the company's business. The headquarters shall conform to all applicable city ordinances and shall provide adequate off-street parking space for all pedicabs not in service. The company headquarters shall not be moved except by the approved transfer of the company's permit to another location.

Sec. 16-75. - Vested Rights.

Permittee waives any and all “vested rights” the permittee may have or later acquire, in law or equity, concerning a pedicab permit specifically stated herein. Nothing contained in this Article, nor in any of the permits, applications, inspections, certificates, documents, or any other actions taken by the City regarding the permit shall be construed to grant permittee any vesting of rights for future use of permit to operate a pedicab except as specifically stated herein; and

DIVISION 4. PEDICAB MAINTENANCE

Sec. 16-76. – Identification, markings, distinctive color schemes and advertising.

(a) Every pedicab shall have a sign plainly marked on each side of the vehicle, in letters not less than three inches high, containing the full name of the company operating the pedicab. Color schemes shall be recorded by the Director of Infrastructure on an annual basis.

(b) Third-party advertising shall be permitted on the surface of the pedicab provided it does not block the bumper or interfere with or impede the visibility of any safety equipment. No part of the advertising may obscure the visibility of the pedicab number nor may it emit light or noise.

Sec. 16-77. – Assigned numbers generally.

There shall be painted on each side and on the rear of each pedicab a number at least three inches high, the number to be a separate and distinct number from that of any other pedicab in the City. The number shall be assigned to such pedicab and the owner thereof by Director of Infrastructure and shall not be altered or changed without the consent of the Director of Infrastructure.

Sec. 16-78. - Registration of number and names of owner and operator.

The number assigned a pedicab in accordance with this Article together with the names of the owners and operators of the pedicab shall be registered with the Director of Infrastructure in a file to be kept for that purpose.

Sec. 16-79. - Safe mechanical condition of pedicab required.

Every pedicab operated on the streets of the City shall be maintained in a safe mechanical condition, with all safety equipment remaining intact and operative at all times when the pedicab is in service.

Sec. 16-80. - Cleanliness of pedicab required.

Each vehicle operating under this Article shall be kept painted and in a clean and sanitary condition, free of litter and debris, and at all times suitable for public transportation of passengers.

Sec. 16-81. - Pedicab inspections required.

(a) Each pedicab shall be inspected by the Director of Infrastructure for compliance with the provisions of this Article and shall pass the inspection before the vehicle may be used as a pedicab in the City.

(b) Once the pedicab has passed inspection, the City shall issue a commercial decal for the pedicab. The commercial decal shall be effective for the calendar year and shall be affixed to the pedicab in a visible location. All outstanding citations issued to the company must be paid or resolved prior to the issuance of the commercial decal.

(c) Each pedicab involved in an accident shall be reported by the pedicab company and inspected by the Director of Infrastructure before it may be returned to service transporting passengers for hire.

(d) Each pedicab shall be inspected by the Director of Infrastructure at least once in each calendar year to ensure continued compliance with the provisions of this Article.

Sec. 16-82. - Authority for removal of pedicabs from the streets.

The code enforcement officer shall have the authority to remove from operation on the streets of the city any pedicab which is in violation of this Article, and to prohibit operation of the pedicab until all deficiencies have been corrected. An order of the code enforcement officer to remove a pedicab from the streets may be appealed as provided in Sec. 16-77 of this Article.

DIVISION 5. - RATES AND PASSENGERS.**Sec. 16-83. - Rates of fare.**

Rate card required. No owner or operator of a pedicab shall charge a greater amount for the use of the pedicab than in accordance with the published and advertised rates which shall be displayed on each pedicab. Rates shall be displayed in such place as to be conspicuous and to be in clear view of all passengers.

Sec. 16-84. - Soliciting passengers prohibited.

It shall be unlawful for any person to solicit passengers verbally or by gesture, directly or indirectly, upon the streets or other areas of the City.

Sec. 16-85. - Use of designated stops or stands prohibited.

(a) It shall be unlawful for any operator of a pedicab to park or stand at any bus stop, taxicab stand, or horse-drawn carriage stand.

(b) Pedicabs may stop for the purpose of loading and unloading passengers at any designated passenger loading zone within the permitted area of operation.

Sec. 16-86. - Restriction on number of passengers.

The number of passengers carried by a pedicab shall be limited to the seating capacity of the pedicab as specified by the manufacturer. A child under the age of three in arms shall not be counted as a passenger. All passengers must be seated securely in the designated seating area.

Sec. 16-87. - Refusal to carry orderly passengers prohibited.

No operator shall refuse or neglect to convey any orderly person or persons, upon request, unless previously engaged or unable or forbidden by the provisions of this Article to do so.

Sec. 16-88. - Pedicab movement prohibited under certain circumstances.

No pedicab driver shall collect fares, make change, or take on or discharge passengers while his or her pedicab is in motion.

Sec. 16-89. - Property left in a pedicab by passenger.

Any pedicab operator discovering in any pedicab under his or her control personal property which was lost or left therein by a passenger of such pedicab shall report the loss and deliver all the property to the office of the pedicab company within 12 hours after the discovery of the property. The driver's report shall include information to enable the company to identify the owner of the property. The company shall retain the property on behalf of the owner for at least 60 days and surrender such property to the lawful owner upon demand and evidence of identity. The company shall maintain a log of each such transaction for six months, which shall be subject to review by the code enforcement officer. The company shall not charge a fee for maintaining the property. The company must maintain a record describing the disposition of abandoned property.

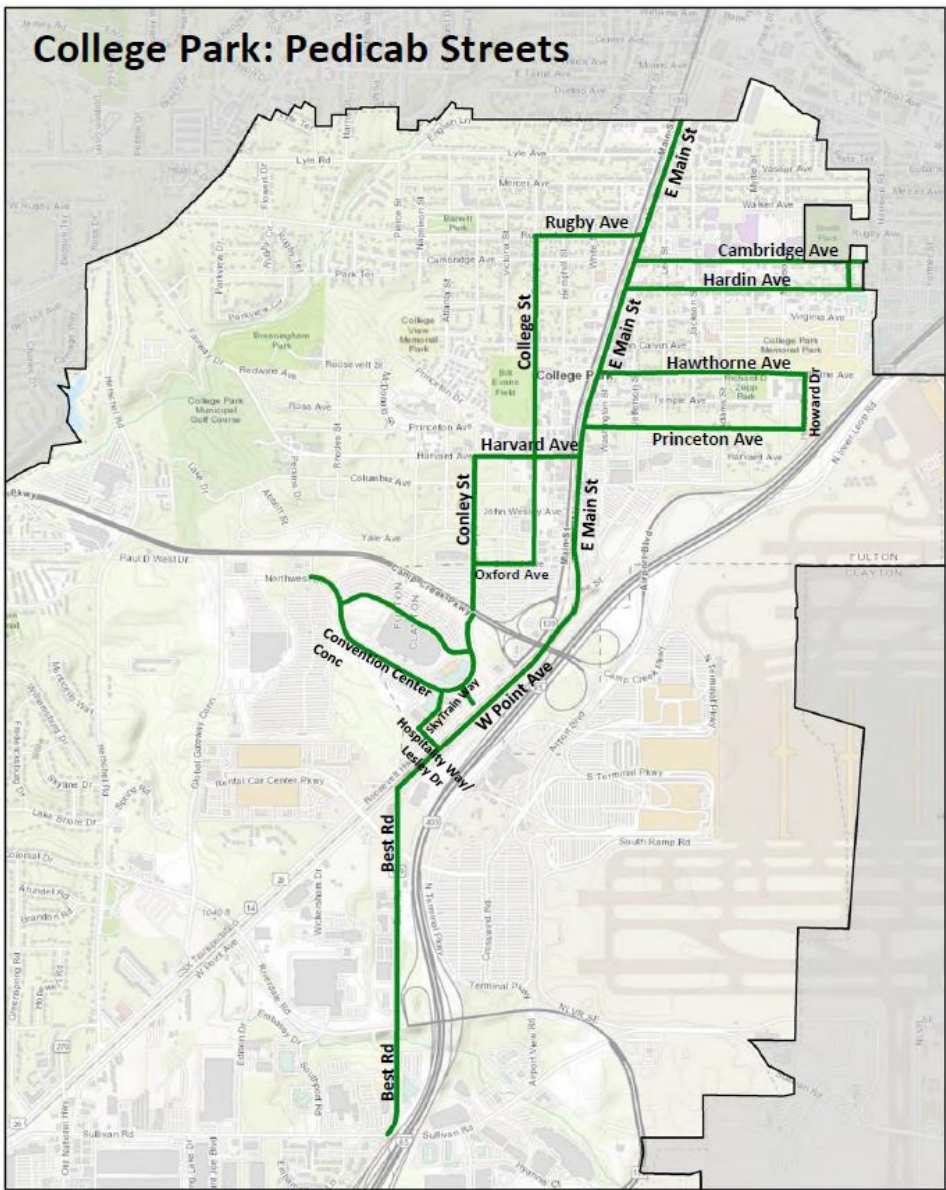
Sec. 16-90. - Safety equipment required.

Each pedicab shall be equipped with electrically powered lights or lanterns and with reflectors, which lights shall be in use when operating during the hours of darkness and when raining. The lights and reflectors shall be mounted so that they are visible from a distance of 500 feet in any direction. A slow-moving vehicle triangle must be affixed to the rear of each pedicab.

DIVISION 6. PERMITTED AREAS OF OPERATION.

Sec. 16-91. - Area of operation - generally.

(a) Pedicabs shall be confined to streets within the outlined boundaries below:



DIVISION 7. TRAFFIC AND PENALTIES.

Sec. 16-92. - Traffic regulations.

- (a) Pedicabs shall be prohibited from stopping in traffic or delaying any on-street traffic for the purpose of loading or unloading passengers or for any other purposes.
- (b) Every person driving a pedicab within the city limits of the City of College Park shall be subject to the provisions of this Article and shall operate pedicabs in accordance with the traffic laws of the State of Georgia and the City of College Park.
- (c) When multiple pedicabs are traveling together, they shall travel one behind the other.

Sec. 16-93. - Impediment of traffic flow.

It shall be unlawful for the operator of any pedicab to willfully impede the normal flow of traffic on any street at any time. Pedicabs shall be required to pull immediately to the nearest curb area when one or more vehicles are unable to safely pass or continue in normal traffic flow.

The willful failure of any person to comply with this section shall constitute an offense which shall be punishable by a fine and/or suspension of the pedicab operator's permit pursuant to Sec. 16.76 for a period not to exceed 30 days for the first violation of this section. Second and subsequent violations shall be punishable by a fine and/or suspension of the pedicab operator's permit for not more than 60 days.

Sec. 16-94. Code of Conduct.

- (a) Pedicab operators shall not act in a violent manner [Cross reference—Disorderly conduct, Sec. 12-12.].
- (b) Pedicab operators shall be prohibited from having non-service animals with them while on duty.
- (c) Audible music emanating from the driver or pedicab shall be prohibited [Cross reference—Noise control, Sec. 8-21.].
- (d) Pedicab operators shall remain awake and alert at all times.

Sec. 16-95. Pedicab special event restrictions.

It shall be unlawful to operate a pedicab within the perimeter of a permitted special event except where specifically authorized by the Director of Infrastructure A special event is defined as an event or festival where the City restricts streets for pedestrian traffic only.

Sec. 16-96. Stationary pedicabs.

Except when specifically authorized by the Director of Infrastructure, operators shall park pedicabs with at least one wheel against a curb. Pedicabs may not be parked in such a manner as to obstruct vehicular or pedestrian traffic flow.

Sec. 16-97. Sidewalks.

Pedicabs shall not be operated on any sidewalk within the City.

Sec. 16-98. Traffic control devices.

Neither pedicab operators nor pedicab employees may move, adjust or request any traffic control device or barricade to make passage possible.

Sec. 16-99. Failure to pay fine.

When any pedicab company owner or pedicab operator fails to pay a fine as specified by this Article within ten (10) calendar days after the notice was issued, a late payment penalty shall be added to the violation fine amount as specified by this Ordinance.

Sec. 16-100. Penalties for violation, issuance of citations, suspension and appeal.

(a) Failure to comply with this Article or any of the laws, ordinances, and regulations of the City may result in violation and shall be punishable as provided for in Section 1-8 of the City Code.

(b) Any citation issued for violation of this Article shall be issued to the pedicab operator at the time of the violation or later by the police or code enforcement officer issuing the citation. The pedicab company shall receive the citation by 10:00 a.m. on the business day following the day of infraction.

(c) A code enforcement officer, in his or her discretion and taking into account factors such as time of day, congestion, and safety, may delay no more than 1 business day in delivering a citation to a pedicab driver or pedicab company in person at the address on record. Any citation delivered in this manner shall be fully valid, and shall be considered sufficient notice of the charges. A pedicab operator or pedicab company who believes a citation to be issued based on a misapplication of an ordinance to the facts may contest the citation in writing within seven (7) business days to the code enforcement officer.

Fee Schedule to Determine Cost for Pedi Cab License			
Type of License	Employee rate of pay	Cost	Est. Hours to Complete
Home Base Business License		\$105	2
Commerical Business License		\$255	5
Auto Broker Certificate		\$75	1.5
Pedi-Cab Permit Fee	\$50*	\$25	0.5
<p><i>*Based on one employees pay estimated at \$30 per hour and another employee's pay estimated at \$20 per an hour. Both these employees work together to review and approve these permits.</i></p>			