



**HALL COUNTY BOARD OF COMMISSIONERS
VOTING MEETING AGENDA**

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Thursday, June 08, 2023 - 06:00 PM**

Call to Order

Approve Agenda

Invocation

- 1 Chairman Richard Higgins

Pledge

- 2 Commissioner Jeff Stowe

Public Comments - Agenda Items Only (2 minutes per speaker/20 minutes maximum)

Proclamation/s

- 3 Approve the Proclamation recognizing the Johnson High School Boys Soccer Team for their State Championship win.
- 4 Approve the Joint Proclamation with The City of Gainesville recognizing Monday, June 19, 2023 as Juneteenth.

Consent Agenda

- 5 Approve the June 5, 2023 Work Session minutes.
- 6 Approve the May 25, 2023 Voting Meeting minutes.
- 7 Approve the May 25, 2023 Executive Session minutes.
- 8 Approve the May 25, 2023 Meeting minutes.
- 9 Approve the ratification of the purchase of one (1) Ford F-150 truck and one (1) Ford F-250 truck for Building Maintenance to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$115,130.00.
- 10 Approve the award of IFB #003-44 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to Century Fire Protection of Duluth, GA. The estimated annual cost is \$122,000.00.

- 11 Approve the annual renewal of the subsidy contract with the Georgia Department of Corrections.
- 12 Approval and authorization for the Chairman to execute a resolution to amend the Code of Ordinances of Hall County, Georgia relating to records management, subject to the review and approval of the County Attorney.
- 13 Approve the renewal of the annual contract for RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various County departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Stripes Plumbing Contractors, LLC (previously DBA Bill Worley Plumbing, Inc.) of Gainesville, GA. The estimated annual cost is \$285,600.00.
- 14 Approve the renewal of the annual contract for IFB #020-42 New Tires and Related Parts and Services for various County departments to Kesler Tire Service, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA. The estimated annual cost is \$330,000.00.
- 15 Approve the award of IFB #011-44 Uniform Purchase Annual Contract for various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited of Athens, GA. The estimated annual cost is \$278,000.00.
- 16 Approve the award of IFB #017-44 Drug Screen Kits & Services Annual Contract for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$80,000.00.
- 17 Approve the award of RFQ/P #43-025 Wauka Mountain Compactor Site Design and Renovation for Public Works & Utilities to Hussey, Gay, Bell, and DeYoung International, Inc. of Duluth, GA, in the amount of \$85,202.50.
- 18 Approve the award of IFB #010-44 Demand Services for QA/QC Engineering Construction Testing Services for Public Works & Utilities to Contour Engineering, LLC of Norcross, GA, Goodwyn Mills Cawood (GMC), LLC of Buford, GA, Geo-Hydro Engineers, Inc. of Kennesaw, GA, ECS Southeast, LLP of Lawrenceville, GA and United Consulting of Norcross, GA. The estimated annual cost is \$75,000.00.
- 19 Approve the renewal of the annual contract for RFQ #42-026 Hall County Public Works & Utilities Program Management for Public Works & Utilities to Rochester & Associates, LLC of Gainesville, GA. The estimated annual cost is \$545,000.00.

Other Business - Appointments for Consideration

- 20 Appointment to the GA Department of Behavioral Health and Development Disabilities (DBHDD) Region 1 Advisory Board to serve a term from July 1, 2023 to June 30, 2024. Commission Districts 1, 2, 3 & 4. NOTE: Tabled at the May 25, 2023 Voting Meeting until the June 8, 2023 Voting Meeting.

Other Business - Financial Services

- 21 Present the proposed FY 2024 Budget and Public Hearing.

Other Business - Planning and Development

- 22 Public Hearing to amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Ordinances of Hall County, Georgia by deleting the current subsection 17.216.060.A entitled "Business License and Tax" and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes.

Public Hearing to amend Hall County's Zoning Map as follows:

- 23 **2156 Athens Highway | Use Subject to County Commission Approval |** on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | **Proposed use: car sales |** Commission District 3 | **2156 Athens Highway, LLC, applicant.**
- 24 **1596 Fulenwider Road | Use Subject to County Commission Approval |** on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | **Proposed use: epoxy manufacturing facility |** Commission District 3 | **Warren Environmental and Coatings, LLC, applicant.**

County Administrator

Commission Time

Adjourn

Hall County Government welcomes people with disabilities and their trained service animals. For questions about accessibility or to request reasonable accommodations please contact Maria Tuck, Compliance Specialist at 770-531-6712 48 hours prior to the event or as soon as possible.



AGENDA ITEM

Invocation

REPORT TO: Work Session (06/05/23)
REPORT TO: Voting Meeting (06/08/23)
ITEM NO: 690/2022
SUBJECT: Chairman Richard Higgins

Meetings:

Work Session Date: 06/05/23 **Voting Meeting Date:** 06/08/23

Executive Summary:

Presenter: n
Recommendation: n/a

Purpose of Request: **History:**

Facts and Issues: **Options:**

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item?

Approvals:

Approve	Clerk
JR	JR

Attachments:



AGENDA ITEM

Pledge

REPORT TO: Work Session (06/05/23)
REPORT TO: Voting Meeting (06/08/23)
ITEM NO: 712/2022
SUBJECT: Commissioner Jeff Stowe

Meetings:

Work Session Date: 06/05/23 **Voting Meeting Date:** 06/08/23

Executive Summary:

Presenter: n
Recommendation: n/a

Purpose of Request: **History:**

Facts and Issues: **Options:**

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item?

Approvals:

Approve	Clerk
JR	JR

Attachments:



AGENDA ITEM

Proclamation/s

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 278/2023

SUBJECT: Approve the Proclamation recognizing the Johnson High School Boys Soccer Team for their State Championship win.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter:

Recommendation:

Approve.

Purpose of Request:

Approve the Proclamation recognizing the Johnson High School Boys Soccer Team for their State Championship win.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Approve	Public Information	Attorney	Administration
AO	BS	WLI	CR
Clerk			
JR			

Attachments:

Proclamation

Hall County, Georgia



Board of Commissioners

WHEREAS, on May 4th 2023, the Johnson High School Boys Soccer team defeated Westminster 4-2; and

WHEREAS, the Knights finished with a perfect 21-0 record, captured their second consecutive state title and third since 2018; and

WHEREAS, the Johnson High School Boys soccer is led by Coach Frank Zamora, who calls the team a “special group” and recognizes their championship as a great accomplishment for their program; and

WHEREAS, the Board of Commissioners of Hall County, as well as the citizens of this great community, are extremely proud of all the students on the team; their hard work, determination and team work once again proved that they are state and national champions; and

NOW, THEREFORE, BE IT RESOLVED, that the Hall County Board of Commissioners does hereby pay tribute and congratulate the **Johnson High School Boys Soccer Team** for their accomplishment in winning the 2023 Georgia 4A Soccer Championship.

Proclaimed this 8th day of June, 2023.

RICHARD HIGGINS
CHAIRMAN

KATHY COOPER
DISTRICT 1

BILLY POWELL
DISTRICT 2

GREGG POOLE
DISTRICT 3

JEFFREY STOWE
DISTRICT 4

JENNIFER RIVERA
COMMISSION CLERK

Approve	Public Information	Administration	Clerk
JR	JR	CR	JR

Attachments:

Proclamation



GAINESVILLE

PROCLAMATION



WHEREAS, the Gainesville-Hall County Black History Society is committed to its mission of identifying, collecting, preserving, publishing, and displaying data and artifacts of Black Americans of Gainesville and Hall County that are historically significant for the purpose of educating the public; and

WHEREAS, the United States of America was born on July 4th, 1776, with the Declaration of Independence, proclaiming: "We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness"; and

WHEREAS, President Abraham Lincoln issued the Emancipation Proclamation on September 22nd, 1862, declaring that on January 1, 1863 "all persons held as slaves within said designated States, and parts of States, are, and henceforward shall be free," paving the way for the passing and ratification of the 13th Amendment which abolished slavery in the United States of America; and

WHEREAS, news of the signing of the Emancipation Proclamation was delayed some two and one-half years, to June 19, 1865, when Major General Gordon Granger arrived in Galveston, Texas, and announced to authorities and Black Americans in the South and Southwestern United States the end of both the Civil War and slavery; and

WHEREAS, General Granger's announcement reads in part: "The people of Texas are informed that, in accordance with a proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of personal rights and rights of property, between former masters and slaves"; and

WHEREAS, June 19th has a special meaning to Black Americans and is called JUNETEENTH, combining the words June and Nineteenth, and has been celebrated by the Black American community for over 150 years; and

NOW, THEREFORE, BE IT RESOLVED that I, Sam Couvillon, Mayor, along with the Gainesville City Council and the Hall County Board of Commissioners, do hereby proclaim June 19th to be

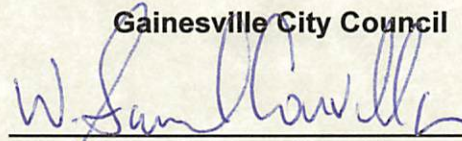
"JUNETEENTH"

We encourage all citizens to observe and celebrate the achievements of Black Americans and recognize their important contributions to our community.

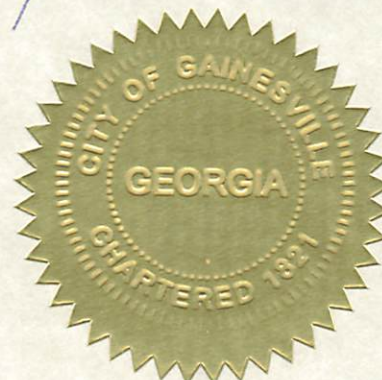
Hall County Board of Commissioners

Richard Higgins, Chairman

Gainesville City Council



W. Samuel Couvillon, Mayor





AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)
REPORT TO: Voting Meeting (06/08/23)
ITEM NO: 338/2023
SUBJECT: Approve the June 5, 2023 Work Session minutes.

Meetings:

Work Session Date: 06/05/23 **Voting Meeting Date:** 06/08/23

Executive Summary:

Presenter: CA
Recommendation:
 Approve.

Purpose of Request: Approve the June 5, 2023 Work Session minutes.
History:

Facts and Issues: **Options:**

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item? 2023-06-08

Approvals:

Approve	Attorney	Administration	Clerk
JR	WLI	CR	JR

Attachments:

6-5-2023 Work Session Minutes



**HALL COUNTY BOARD OF COMMISSIONERS
WORK SESSION MINUTES**

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Monday, June 05, 2023 - 03:00 PM**

Call to Order

Chairman Higgins at 3:00 p.m.

Present:

Chairman Richard Higgins, Vice-Chairman Billy Powell, and Commissioners Kathy Cooper, Gregg Poole, and Jeff Stowe

Also present were County Administrator Zach Propes, Assistant County Administrators Katie Crumley and Casey Ramsey, Commission Clerk Jennifer Rivera, and County Attorney William Linkous III

Appointments for Consideration

- 1 Appointment to the GA Department of Behavioral Health and Development Disabilities (DBHDD) Region 1 Advisory Board to serve a term from July 1, 2023 to June 30, 2024. Commission Districts 1, 2, 3 & 4. NOTE: Tabled at the May 25, 2023 Voting Meeting until the June 8, 2023 Voting Meeting.

Corrections and Maintenance

Walt Davis, Director of Corrections and Maintenance, addressed the Board.

- 2 Approve the ratification of the purchase of one (1) Ford F-150 truck and one (1) Ford F-250 truck for Building Maintenance to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$115,130.00.
Consent
- 3 Approve the award of IFB #003-44 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to Century Fire Protection of Duluth, GA. The estimated annual cost is \$122,000.00.
Consent
- 4 Approve the annual renewal of the subsidy contract with the Georgia Department of Corrections.
Consent

County Attorney

Mr. Linkous addressed the Board.

- 5 Approval and authorization for the Chairman to execute a resolution to amend the Code of Ordinances of Hall County, Georgia relating to records management, subject to the review and approval of the County Attorney.

Consent

Financial Services

Wes Geddings, Director of Financial Services, addressed the Board.

- 6 Approve the renewal of the annual contract for RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various County departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Stripes Plumbing Contractors, LLC (previously DBA Bill Worley Plumbing, Inc.) of Gainesville, GA. The estimated annual cost is \$285,600.00.

Consent

- 7 Approve the renewal of the annual contract for IFB #020-42 New Tires and Related Parts and Services for various County departments to Kesler Tire Service, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA. The estimated annual cost is \$330,000.00.

Consent

- 8 Approve the award of IFB #011-44 Uniform Purchase Annual Contract for various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited of Athens, GA. The estimated annual cost is \$278,000.00.

Consent

- 9 Approve the award of IFB #017-44 Drug Screen Kits & Services Annual Contract for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$80,000.00.

Consent

- 10 Present the proposed FY 2024 Budget and Public Hearing.

Planning and Development

Randi Doveton, Director of Planning and Development, addressed the Board.

- 11 Public Hearing to amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Ordinances of Hall County, Georgia by deleting the current subsection 17.216.060.A entitled "Business License and Tax" and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes.
- 12 **2156 Athens Highway | Use Subject to County Commission Approval |** on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | **Proposed use: car sales | Commission District 3 | 2156 Athens Highway, LLC, applicant.**
- 13 **1596 Fulenwider Road | Use Subject to County Commission Approval |** on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | **Proposed use: epoxy manufacturing facility | Commission District 3 | Warren Environmental and Coatings, LLC, applicant.**

Public Works and Utilities

Bill Nash, Director of Public Works and Utilities, addressed the Board.

- 14 Approve the award of RFQ/P #43-025 Wauka Mountain Compactor Site Design and Renovation for Public Works & Utilities to Hussey, Gay, Bell, and DeYoung International, Inc. of Duluth, GA, in the amount of \$85,202.50.

Consent
- 15 Approve the award of IFB #010-44 Demand Services for QA/QC Engineering Construction Testing Services for Public Works & Utilities to Contour Engineering, LLC of Norcross, GA, Goodwyn Mills Cawood (GMC), LLC of Buford, GA, Geo-Hydro Engineers, Inc. of Kennesaw, GA, ECS Southeast, LLP of Lawrenceville, GA and United Consulting of Norcross, GA. The estimated annual cost is \$75,000.00.

Consent
- 16 Approve the renewal of the annual contract for RFQ #42-026 Hall County Public Works & Utilities Program Management for Public Works & Utilities to Rochester & Associates, LLC of Gainesville, GA. The estimated annual cost is \$545,000.00.

Consent

County Administrator

Mr. Propes presented a video story featuring Chief Eric Segars of Fire Rescue. Mr. Propes also welcomed Hall County's new Public Information Officer Joy Holmes. Ms. Holmes addressed the Board and thanked them for the opportunity to serve Hall County.

Public Comments

There were no comments from the public.

Commission Time

Commissioner Gregg Poole, District 3, spoke about his recent visit to a Inland Port located in Chatsworth, GA. Commissioner Poole also stated he would be out the next 3 to 4 weeks following surgery.

Commissioner Jeff Stowe, District 4, acknowledged current members of Leadership Hall. The following member addressed the Board:

- *Tonya Sanders of Gainesville City School System*

Chairman Richard Higgins thanked Commissioner Poole for his hard work regarding the inland port.

Adjourn

Chairman Higgins adjourned the meeting at 3:30 p.m.



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)
REPORT TO: Voting Meeting (06/08/23)
ITEM NO: 336/2023
SUBJECT: Approve the May 25, 2023 Voting Meeting minutes.

Meetings:

Work Session Date: 06/05/23 **Voting Meeting Date:** 06/08/23

Executive Summary:

Presenter: CA
Recommendation:
 Approve.

Purpose of Request: Approve the May 25, 2023 Voting Meeting minutes.
History:

Facts and Issues: **Options:**

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item? 2023-06-08

Approvals:

Approve	Attorney	Administration	Clerk
JR	WLI	CR	JR

Attachments:

5-25-2023 Voting Meeting Minutes



**HALL COUNTY BOARD OF COMMISSIONERS
VOTING MEETING MINUTES**

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Thursday, May 25, 2023 - 06:00 PM**

Call to Order

Chairman Higgins at 6:06 p.m.

Present:

Chairman Richard Higgins, Vice-Chairman Billy Powell, and Commissioners Kathy Cooper, Gregg Poole, and Jeff Stowe

Also present were County Administrator Zach Propes, Assistant County Administrator Casey Ramsey, Commission Clerk Jennifer Rivera, County Attorney William Linkous III, and Assistant County Attorney Justin Lawhon

Approve Agenda

Commissioner Stowe/Commissioner Poole — approve — unanimous

Invocation

- 1 Chairman Richard Higgins

Pledge

- 2 Commissioner Billy Powell

Public Comments

The following people addressed the Board:

- *Jim Barco, 4201 Dunham Park, Flowery Branch*

Proclamation/s

- 3 Approve the Proclamation recognizing Ella Gibson as the winner of the 6 years old and younger category of the Hall County 2023 National County Government Month Coloring Contest.

Commissioner Stowe presented Ella Gibson with the Proclamation.

Commissioner Stowe/Commissioner Powell — approve — unanimous

- 4 Approve the Proclamation recognizing Emily Rainwater as the winner of the 7 to 9 years old category of the Hall County 2023 National County Government Month Coloring Contest.

Commissioner Stowe presented Emily Rainwater with the Proclamation.

Commissioner Stowe/Commissioner Powell — approve — unanimous

- 5 Approve the Proclamation recognizing Mackenna Forrester as the winner of the 10 to 12 years old category of the Hall County 2023 National County Government Month Coloring Contest.

Commissioner Stowe presented Mackenna Forrester with the Proclamation.

Commissioner Stowe/Commissioner Powell — approve — unanimous

- 6 Approve the Proclamation proclaiming May 21-27, 2023 as National Emergency Medical Services (EMS) Week.

Commissioner Poole presented Fire Rescue staff members Jerry Smith, Robert Culbertson, Jeremiah Stansell, Jackson Cooper, Jason Deaton, Thomas Jennings, Trenton Hembree, Christie Grice, Tim Woodward and Diane Turner with the Proclamation.

Commissioner Poole/Commissioner Powell — approve — unanimous

- 7 Approve the Proclamation recognizing May 2023 as Mental Health Awareness Month.

Commissioner Powell presented Teigha Snowden and Adam Raulerson with the Proclamation.

Commissioner Stowe/Commissioner Poole — approve — unanimous

- 8 Approve the Proclamation recognizing May 2023 as Older Americans Month.

Commissioner Cooper presented Jill Bagley, Brenda Martin, Mary Beth Fogs, Caroline Brash, and Debbie Brown with the Proclamation.

Commissioner Cooper/Commissioner Powell — approve — unanimous

- 9 Approve the Proclamation proclaiming May 20-26, 2023 as National Safe Boating Week.

Commissioner Powell/Commissioner Stowe — approve — unanimous

Consent Agenda

Commissioner Powell/Commissioner Poole — approve — unanimous

- 10 Approve the May 22, 2023 Work Session Minutes.

- 11 Approve the May 10, 2023 Voting Meeting Minutes.
- 12 Approve the May 10, 2023 Executive Session Minutes.
- 13 Approve the May 10, 2023 Meeting Minutes.
- 14 Approve the re-appointment of Bobby Purdum to the Keep Hall Beautiful Board to serve a term from June 1, 2023 to May 31, 2026. Commission Districts 1, 2, 3 & 4.
- 15 Approve the re-appointment of Commissioner Gregg Poole to the Keep Hall Beautiful Board to serve a term from June 1, 2023 to May 31, 2026. Commission Districts 1, 2, 3 & 4.
- 16 Approve the re-appointment of Keith Morris to the Chicopee Woods Greens Committee to serve a term from July 1, 2023 to June 30, 2024. Commission Districts 1, 2, 3 & 4.
- 17 Approve the re-appointment of Commissioner Kathy Cooper as ex-officio to the Library Board to serve a term from July 1, 2023 to June 30, 2024. Commission Districts 1, 2, 3 & 4.
- 18 Approve the re-appointment of Christie Grice to the Northeast Georgia Region 2 Emergency Medical Services Advisory Council to serve a term from July 1, 2023 to June 30, 2026. Commission Districts 1, 2, 3 & 4.
- 19 Approve the re-appointment of Deborah Mack to the Georgia Mountains Regional Commission (GMRC) as a Private Sector Member to serve a term from July 1, 2023 to June 30, 2024. Chairman Higgins and City Mayors Appointment.
- 20 Approve the re-appointment of Commissioner Billy Powell to the Convention & Visitor's Bureau (CVB) to serve a term from June 12, 2023 to June 11, 2024. Chairman's Appointment.
- 21 Approve the re-appointment of Patrick O'Rourke to the Citizens Advisory Board of the Gainesville-Hall Metropolitan Planning Organization (MPO) to serve a term from July 1, 2023 to June 30, 2026. Commission District 1.
- 22 Approve the appointment of Alexis Koch to the Library Board to serve a term from July 1, 2023 to June 30, 2026. Commission District 2.
- 23 Approve the appointment of Adrienne Rice to the Citizens Advisory Board of the Gainesville-Hall Metropolitan Planning Organization (MPO) to serve a term from July 1, 2023 to June 30, 2026. Commission District 3.
- 24 Approve the appointment of Christine Cove to the Convention & Visitor's Bureau (CVB) to serve a term from June 12, 2023 to June 11, 2024. Administrator's Appointment.
(Correct spelling of appointment is Christine Cave.)
- 25 Approve the renewal of the annual contract for IFB #001-43 Athletic Uniforms for Parks and Leisure Services to Hobbs Sporting Goods of Gainesville, GA. The estimated annual cost is \$60,000.00.

- 26 Approve the Stipulation and Settlement Agreement in the workers compensation case of former employee Lester Harris, and authorize the Chairman to execute any and all documents necessary to effectuate the settlement, subject to the review and approval by the County Attorney.
- 27 Approval and authorization for the Chairman and District Commissioners to execute a resolution objecting to the annexation by The City of Lula of tax parcel number 15006D000005 owned by Meden Montano located on 6538 County Line Road, and authorize the Board to execute any and all documents in relation to such objection, subject to review and approval by the County Attorney.
- 28 Approve the Facility Use Agreement between the American Red Cross and Hall County for the purpose of providing disaster relief sheltering services at the North Hall, East Hall, and Mulberry Creek Community Centers, subject to review and approval by County Attorney.
- 29 Approve the renewal of the annual contract for RFQ #43-007 Demand Services for On-Call Electrical Contractors for various County departments to Capital City Electrical Services, LLC of Norcross, GA, and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$78,774.00.
- 30 Approve the renewal of the annual contract for IFB #023-42 Waste-Refuse Collection Services for various County departments to Waste Pro of GA, Inc. of Athens, GA. The estimated annual cost is \$165,760.00.
- 31 Approve the renewal of the annual contract for IFB #023-43 for Fire & EMS Uniform Supply for Fire Rescue to S.T.A.R. Apparel & Plastics, Inc. of Oakwood, GA and North America Fire Equipment Co. of Decatur, AL. The estimated annual cost is \$536,900.00.
- 32 Approve the award of IFB #054-43 Concrete Repair Services at Fire Stations 5, 8, 12 and 13 for Fire Rescue to Chattahoochee Group, Inc. of Clermont, GA, in the amount of \$70,145.12.
- 33 Approve the Master Subscription and License Agreement for a new Record Management System (RMS) for Fire Rescue with EPR Systems USA, Inc. of Jacksonville, FL in the amount of \$74,195.00, subject to review and approval by the County Attorney.
- 34 Approve the sole source contract for Fleet Maintenance and Repair Services for Fire Rescue Vehicles and Apparatus Equipment for Fire Rescue to Ten-8 Fire & Safety LLC, of Bradenton, FL; and approval and authorization for the Chairman to execute a lease agreement with Ten-8 Fire & Safety LLC for the leasing of one (1) maintenance bay located at 2801 Allen Creek Road, subject to review and approval by County Attorney. The estimated annual cost is \$951,777.00.
- 35 Approve the award of IFB #057-43 Tree Cutting, Removal and Stump Grinding Services for forty-five (45) trees located in Chicopee Village for the Road Maintenance Division to AKA Tree Service of Oakwood, GA, in the amount of \$66,510.00.
- 36 Approve Change Order #2 to Task Order #2022-034 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation of various County roads for the FY 2023 resurfacing program for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA. The estimated cost is \$99,000.00.

- 37 Approve the award of RFQ/P #43-021 Construction Manager at Risk for Hall County Health Department Campus Renovations for Public Works & Utilities to Hogan Construction Group, LLC of Peachtree Corners, GA. The estimated cost is \$1,048,337.67.
- 38 Approve the renewal of the annual contract for RFQ/P #43-001 Demand Services for Professional Architectural Services for Public Works & Utilities to Precision Planning, Inc. of Lawrenceville, GA, CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C. (P.C.) of Suwanee, GA, and Hussey, Gay, Bell & DeYoung International, Inc. of Duluth, GA. The estimated annual cost is \$400,000.00.
- 39 Approve the renewal of the annual contract for RFQ/P #41-001 Demand Services for Civil Engineering for Public Works & Utilities to Atlas Technical Consultants, LLC of Duluth, GA, CPL Architects, Engineers, Landscape and Surveyor, D.P.C. (P.C.) of Suwanee, GA and Hussey, Gay, Bell, & DeYoung International of Duluth, GA. The estimated annual cost is \$150,000.00.
- 40 Approve the renewal of the annual contract for RFQ/P #43-004 Sewer System Operation Services for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,149,652.00.
- 41 Approve the renewal of the annual contract for RFP/Q #41-006 Demand Services for Hall County Sewer System for Public Works & Utilities to AECOM Technical Services, Inc. of Atlanta, GA, Civil Engineering Consultants, Inc. of Marietta, GA and Tetra Tech, Inc. of Atlanta, GA. The estimated annual cost is \$1,800,000.00.

Other Business - Appointments for Consideration

- 42 Appointment to the Avita Community Partners Board to serve a term from July 1, 2023 to June 30, 2026. Commission Districts 1, 2, 3 & 4.
Commissioner Higgins/Commissioner Stowe— approve tabling item 42 until the June 8, 2023 Voting Meeting — unanimous
Following item 48, Chairman Higgins requested to return to item 42.
Commissioner Powell/Commissioner Stowe — approve removing item 42 from the table — unanimous
Commissioner Higgins/Commissioner Powell — appoint Kim Stephens — unanimous
- 43 Appointment to the GA Department of Behavioral Health and Development Disabilities (DBHDD) Region 1 Advisory Board to serve a term from July 1, 2023 to June 30, 2024. Commission Districts 1, 2, 3 & 4.
Commissioner Powell/Commissioner Stowe — approve tabling item 43 until the June 8, 2023 Voting Meeting — unanimous
- 44 Appointment to the Department of Family and Children's Services (DFACS) to serve a term from July 1, 2023 to June 30, 2028. Chairman's Appointment.
Chairman Higgins/Commissioner Stowe — appoint Helen Scovill — unanimous

- 45 Appointment to the Citizens Advisory Board of the Gainesville-Hall Metropolitan Planning Organization (MPO) to serve a term from July 1, 2023 to June 30, 2026. Commission District 1.

Commissioner Cooper/Commissioner Powell — appoint Kim Jackson — unanimous

Other Business - Planning and Development

Randi Doveton, Director of Planning and Development, addressed the Board.

- 46 Public Hearing to transmit Hall County's updated short-term work program and capital improvement element to the Georgia Mountains Regional Commission.

Mr. Lawhon introduced the item. Ms. Doveton discussed the item. Mr. Lawhon conducted the Public Hearing.

There were no comments from the public.

Commissioner Powell/Commissioner Stowe — approve — unanimous

- 47 **Public Hearing: Section 17.180 | Text Amendment |** Proposed amendment to Section 17.180. A copy of the proposed amendment is available from the Hall County Planning office | All Commission Districts | **Hall County Planning, applicant.** NOTE: Tabled at the April 13, 2023 Voting Meeting until the May 25, 2023 Voting Meeting.

Commissioner Cooper/Commissioner Powell — approve removing item 47 from the table — unanimous

Ms. Doveton discussed the item. Public Hearing was previously closed at the April 13, 2023 Voting Meeting.

Commissioner Cooper/Commissioner Powell — approve — unanimous

Public Hearing to amend Hall County's Zoning Map as follows:

- 48 **4240 Winder Highway | Amend Conditions |** of a Planned Office Development (POD) on a 7.03± acre tract located on the west side of Winder Highway approximately 975 feet from its intersection with Martin Road | Zoned POD; Tax Parcel 15044B000009 | **Proposed use: mixed offices |** Commission District 1 | **Maroun Aoun, applicant.**

Mr. Lawhon introduced the item. Ms. Doveton discussed the item. Mr. Lawhon conducted the Public Hearing.

The following people addressed the Board:

Favor:

- Jonathan Gomolak, 1519 Willow Gate Trace, Auburn

Commissioner Cooper/Commissioner Powell — approve with the five (5) conditions listed below — unanimous

Conditions:

1. The development shall occur as depicted on conceptual site plan. Planning Director can approve changes related to topographic or geological conditions provided there is no increase in number of buildings, parking, or square footage proposed and provided no reduction in buffers or landscaping are proposed.
2. Prior to the issuance of an occupancy permit and business license for the office use, the applicant shall work with Hall County Building Inspections to ensure the proper building codes are met.
3. All off-street parking shall meet minimum standards as specified in section §17.250 of the Official Code of Hall County. Parking areas shall be paved with either asphalt or concrete.
4. All lighting on the premises shall be of a non-spill type.
5. The rear property line adjacent to tax parcel 15044G000029 shall have an undisturbed buffer of 50 feet and shall be shown on an updated site plan.
6. All zoning conditions shall be included in all construction plans. Standard Development Review process shall be followed.

Chairman Higgins requested to return to item #42.

County Administrator

Mr. Propes addressed the Board. He stated the following:

- Hall County Offices will be closed on Monday, May 29, 2023 in observance of the Memorial Day holiday.

Commission Time

Commissioner Gregg Poole, District 3, wished everyone a Happy Memorial Day.

Commissioner Jeff Stowe, District 4, announced the Butler Park Splash Pad opening this Saturday, May 27, 2023 from 11:00 a.m. to 3:00 p.m. Thanked Sarah Crowe, Parks staff, the Sheriff's Office and the Butler Park Steering Committee for putting the event together. Acknowledged the recent grant approval for 2.2 million for Hall County and 2.2 million for the City of Gainesville to continue work in the area of Butler Park.

Adjourn

*Commissioner Stowe/Commissioner Powell — adjourn at 6:41 p.m. —
unanimous*

Attachments:



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)
REPORT TO: Voting Meeting (06/08/23)
ITEM NO: 337/2023
SUBJECT: Approve the May 25, 2023 Meeting minutes.

Meetings:

Work Session Date: 06/05/23 **Voting Meeting Date:** 06/08/23

Executive Summary:

Presenter: CA
Recommendation:
 Approve.

Purpose of Request: Approve the May 25, 2023 Meeting minutes.
History:

Facts and Issues: **Options:**

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item? 2023-06-08

Approvals:

Approve	Attorney	Administration	Clerk
JR	WLI	CR	JR

Attachments:

5-25-2023 Meeting Minutes



**HALL COUNTY BOARD OF COMMISSIONERS
MEETING MINUTES**

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Thursday, May 25, 2023 - 05:00 PM**

Call to Order

Chairman Higgins at 5:00 p.m.

Present:

Chairman Richard Higgins, Vice-Chairman Billy Powell and Commissioners Jeff Stowe, Kathy Cooper, and Gregg Poole

Also present were County Administrator Zach Propes, Assistant County Administrator Casey Ramsey, Commission Clerk Jennifer Rivera, County Attorney William Linkous III, and Special Assistant County Attorney Van Stephens

Commissioner Stowe/Commissioner Powell — to go into Executive Session at 5:00 p.m. — unanimous

Van Stephens was present by phone.

Executive Session

- 1 Discussion regarding land acquisition, land disposition, personnel matters, potential litigation and/or litigation. Executive Session is not open to the public. Executive Session is a lawfully closed meeting [§ 50-14-1 (a)(2)].

Commissioner Powell/Commissioner Stowe — to adjourn the Executive Session at 6:01 p.m. — unanimous

Adjourn

Commissioner Powell/Commissioner Stowe — adjourn the Meeting at 6:01 p.m. — unanimous



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 309/2023

SUBJECT: Approve the ratification of the purchase of one (1) Ford F-150 truck and one (1) Ford F-250 truck for Building Maintenance to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$115,130.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WD

Recommendation:
Approve the purchase of two (2) Ford pick-up trucks.

Purpose of Request:
Approve capital funds to ratify the purchase of two (2) Ford Pickup trucks.

History:
Akins Ford is on the State of Georgia, Statewide Contract Awarded Dealers List Contract #99999-SPD-ES40199373.

Facts and Issues:
Facilities Management requires to purchase one (1) Ford F-150 truck for \$51,570.00 and one (1) Ford F-250 truck for \$63,560.00 from Akins Ford of Winder, GA.

Options:

Funding Requested	\$ 115,130.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2023-06-30

Approvals:

Submit	Purchasing	Budget	Finance
WD	AP	EW	WG

Submit	Purchasing	Budget	Finance
Attorney	Administration	Clerk	
WLI	CR	JR	

Attachments:

Financial Supplement
Akins Quotes / Buyers Order



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 309/2023

Funds Requested: \$ 115,130.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	350-CAPITAL PROJECTS FUND	1565-BUILDINGS AND MAINTENANCE	542200-MOTOR VEHICLES	\$115,130.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: 678-989-8540



BUYER'S ORDER / INVOICE / BILL OF SALE



P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES						SALES QUOTE	RESPECTIVE DATE		
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS: HALL COUNTY BOARD OF COMMISSIONERS						QUOTE NUMBER: PFB60366	DATE: 05/05/23		
STREET ADDRESS						CITY	COUNTY		
MAILING ADDRESS						CITY	COUNTY		
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS			
PRIMARY PURCHASER INFORMATION						BASE PRICE	\$51,570.00		
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #			
VEHICLE PURCHASED									
TYPE	N	YEAR	2023	MAKE	FORD	MODEL	F150		
CYLINDERS		TRANSMISSION	FUEL	COLOR	TRIM	VIN	1FTEW1EP7PFB60366		
KEY CODE		OTHER		ODOMETER		10			
TRADE-IN #1						TOTAL PRICE INCLUDING DEALER OPTIONS	\$51,570.00		
YEAR	MAKE		VIN				ADJUSTED PRICE INCL DISCOUNT(S)	\$51,570.00	
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$					
PAYOFF AMOUNT	GOOD UNTIL		ACCOUNT NUMBER						
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY					
ADDRESS		CITY		STATE	ZIP CODE				
TRADE-IN #2						GROSS TRADE-IN ALLOWANCE	\$0.00		
YEAR	MAKE		VIN				TRADE DIFFERENCE	\$51,570.00	
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$					
PAYOFF AMOUNT	GOOD UNTIL		ACCOUNT NUMBER						
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY					
ADDRESS		CITY		STATE	ZIP CODE				
LIEN HOLDER						SERVICE & DOCUMENTATION FEE	\$0.00		
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE				TAXABLE AMOUNT	\$51,570.00
ADDRESS		CITY		STATE	ZIP CODE				
INSURANCE						SALES TAX	0% \$0.00		
COMPANY				POLICY NUMBER				TAG & TITLE FEE	\$0.00
AGENT				PHONE				GA WARRANTY RIGHTS FEE (NEW ONLY)	\$0.00
ADDRESS		CITY		STATE	ZIP CODE				
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.						PRICE INCLUDING TAX & FEES	\$51,570.00		
PURCHASER'S SIGNATURE		DATE		ACCEPTED BY: _____				BALANCE OWED ON TRADE(S)	\$0.00
CO-PURCHASER'S SIGNATURE		DATE		DEALER OR HIS AUTHORIZED REPRESENTATIVE				TOTAL PURCHASE PRICE W/TRADES	\$51,570.00
						REBATE(S) ASSIGNED TO DEALER	\$0.00		
						DEPOSIT RECEIPT #	\$0.00		
						CASH DOWN RECEIPT \$	\$0.00		
						SERVICE CONTRACT	\$0.00		
						GAP			
						UNPAID BALANCE			
						NET DUE UPON DEL CASH/CHECK CONTRACT	\$51,570.00		

DRB-007459 GA

9-NORMALE, NB, 107459, PD121

14657

220230421 2509

UJC CER3 CER7 CERT TRD RAMP BUMP CAMP BOOR EXE1 ROTA

CA C U R

013208 193/1762

1FTFW1RF7 PFB60366 NB

VEHICLE DESCRIPTION

F-150



2023 F-150 4X4 SUPERCREW
145" WHEELBASE
2.7L V6 ECOBOOST
ELEC TEN-SPEED AUTO W/10W M

PF B60366

EXTERIOR OXFORD WHITE
INTERIOR BLACK SPORT CLOTH/40/20/40

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
 - DAYTIME RUNNING LAMPS
 - EASY FUEL CAP-LESS FILLER
 - FULLY BOXED STEEL FRAME
 - HALOGEN HEADLAMPS
 - HEADLAMPS - AUTO HIGH BEAM
 - HEADLAMPS - AUTO LAMP (ON/OFF)
 - LOCKING REMOVABLE TAILGATE
 - MANUAL FOLD POWER MIRRORS
 - PICKUP BOX THE DOWN HOOKS
 - POWER TAILGATE LOCK
 - TRAILER SWAY CONTROL
 - WIPERS - INTERMITTENT
- INTERIOR**
 - 4" PRODUCTIVITY SCREEN
 - CRUISE CONTROL
 - DOOR LOCKS - POWER
 - DUAL SUNVISORS
 - ILLUMINATED ENTRY
 - MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
 - POWERPOINTS - 12V
 - TILT/TELESCOPE STR COLUMN
- FUNCTIONAL**
 - AUTO HOLD
 - DYNAMIC HITCH ASSIST
 - FAIL-SAFE COOLING SYSTEM
 - FORDPASS CONNECT™ 4G
 - HOTSPOT TELEMATICS MODEM
 - HILL START ASSIST
 - MYKEY®
 - POST-COLLISION BRAKING
 - PRE-COLLISION ASSIST W/LEB
 - REVERSE SENSING AND HEAR VIEW CAMERA
 - SELECTSHIFT™
 - SYNC®4 W/8" SCREEN
- SAFETY/SECURITY WITH RSC®**
 - ADVANCED TRAC™ WITH RSC®
 - AIRBAGS - FRONT SEAT
 - MOUNTED SIDE IMPACT
 - AIRBAGS - SAFETY CANOPY®
 - CTR HIGH MOUNT STOP LAMP
 - PERIMETER ALARM
 - SOS POST-CRASH ALERT SYS™
 - TIRE PRESSURE MONIT SYS
- WARRANTY**
 - 3 YR/36,000 BUMPER TO BUMPER
 - 5 YR/60,000 POWERTRAIN
 - 8 YR/100,000 FRONT-SIDE ASSIST
 - 8 YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE (MSRP)

- EQUIPMENT GROUP 101A**
 - *XL SERIES
- OPTIONAL EQUIPMENT/OTHER**
 - 2.7L V6 ECOBOOST 1,295.00
 - NO CHARGE
 - 275/60R20 BSW ALL-TERRAIN 470.00
 - 3.5L ELECTRONIC LOCK RR AXLE
 - 850W GWRB PACKAGE
 - FRONT LICENSE PLATE BRACKET 145.00
 - COLOR-COORDINATED CAHNET 2,595.00
 - STX APPEARANCE PACKAGE
 - SYNC 4 ENHANCED VOICE RECOG
 - REAR-WINDOW DEFROSTER
 - SIRIUS XM W/ 360L
 - PRIVACY GLASS W/REAR DEFROSTE
 - 50 STATE EMISSIONS
 - AUTO START-STOP REMOVAL 50.00
 - CLASS IV TRAILER HITCH 315.00
 - FOG LAMPS
 - 20" 6-SPOKE MAGNETIC PKT WHLS 1,225.00
 - BED UTILITY PACKAGE 695.00
 - BOXLINK
 - TAILGATE STEP
 - LED BOX LIGHTING
 - STX SPORT CLOTH 40/20/40
 - NO CHARGE

PRICE INFORMATION (MSRP)

BASE PRICE	\$46,470.00
TOTAL OPTIONS/OTHER	6,870.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	\$53,340.00
TOTAL BEFORE DISCOUNTS	53,340.00
XL DISCOUNT	- 750.00
STX APPEARANCE DISC	- 750.00
XL STX WHEEL DISCOUNT	- 595.00
TOTAL SAVINGS	- 2,095.00

TOTAL MSRP \$51,880.00

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20 MPG
17 city
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5.0 gallons per 100 miles

You Spend
\$3,000
more in fuel costs
over 5 years
compared to the
average new vehicle.

Annual fuel cost \$2,200

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The EPA estimates for this vehicle are 20 mpg city, 17 mpg city, and 23 mpg highway. Actual mileage may vary. EPA's fuel economy estimates are a significant cause of climate change and smog.

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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	★★★★★
Crash	★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.	
Side	★★★★★
Crash	★★★★★
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



1FTFW1RF7PFB60366

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*Based on 1977-2022 CY total sales. **Includes all FordPass Connect modules. The FordPass Connect module is available on select FordPass vehicles. See dealer for details. Connected service network availability. Evolving technology/cellular network/vehicle capability may limit functionality and prevent operation of connected features. Connected service includes Wi-Fi hotspot.

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05/05/2023



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CUSTOMER INFORMATION FOR TITLE PURPOSES						SALES QUOTE	PROSPECT #
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS: PALE COUNTY BOARD OF COMMISSIONERS						QUOTE NUMBER: PEC30125	DATE: 05/05/23
STREET ADDRESS						CITY	COUNTY
MAILING ADDRESS						CITY	COUNTY
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS	
PRIMARY PURCHASER INFORMATION						BASE PRICE	\$63,560.00
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #	
VEHICLE PURCHASED							
TYPE	YEAR	MAKE	MODEL	BODY			
N	2023	FORD	F250	SRW CREW CAB			\$0.00
CYLINDERS	TRANSMISSION	FUEL	COLOR	TWIN	VIN		
6.7L	AUTO	DIESEL	WHITE	VINYL	1FT7W2BTXPEC30125		\$0.00
KEY CODE		OTHER		ODOMETER			
				10			
TRADE-IN #1						TOTAL PRICE INCLUDING DEALER OPTIONS	\$63,560.00
YEAR	MAKE	VIN					
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$			ADJUSTED PRICE INCL DISCOUNT(S)
							\$63,560.00
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER					GROSS TRADE-IN ALLOWANCE
							\$0.00
PAYOFF OWED TO	PHONE NUMBER		QUOTED BY				TRADE DIFFERENCE
							\$63,560.00
ADDRESS	CITY		STATE	ZIP CODE			SERVICE & DOCUMENTATION FEE
							\$0.00
TRADE-IN #2						TAXABLE AMOUNT	\$63,560.00
YEAR	MAKE	VIN					
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$			SALES TAX
							0% \$0.00
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER					TAG & TITLE FEE
							\$0.00
PAYOFF OWED TO	PHONE NUMBER		QUOTED BY				GA WARRANTY RIGHTS FEE (NEW ONLY)
							\$0.00
ADDRESS	CITY		STATE	ZIP CODE			PRICE INCLUDING TAX & FEES
							\$63,560.00
LIEN HOLDER						BALANCE OWED ON TRADE(S)	\$0.00
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE			
ADDRESS				CITY	STATE	ZIP CODE	
INSURANCE						TOTAL PURCHASE PRICE W/TRADES	\$63,560.00
COMPANY				POLICY NUMBER		REBATE(S) ASSIGNED TO DEALER	
AGENT				PHONE		\$0.00	
ADDRESS				CITY	STATE	ZIP CODE	
						DEPOSIT RECEIPT #	
						\$0.00	
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.						CASH DOWN RECEIPT \$	\$0.00
						SERVICE CONTRACT	\$0.00
PURCHASER'S SIGNATURE _____ DATE _____						UNPAID BALANCE	
ACCEPTED BY: _____ DEALER OR HIS AUTHORIZED REPRESENTATIVE						NET DUE UPON DEL DASH/CHECK CONTRACT	\$63,560.00
CO-PURCHASER'S SIGNATURE _____ DATE _____							

KTP-000800 GA 4-REBILT, NR, 200800, PC292 22644

CERTIFICATE CERT TRD R RUMI CASR BOOK EXTL 30707A

012956 1FTFR2BZX PEC30125 NB



ford.com

VEHICLE DESCRIPTION

SUPER DUTY
 2023 F550 SHUV, 4X4 CREW CAB
 XL1601, V8 STYLE SIDE
 6.7L POWER STROKE V8 DIESEL
 10-SPEED AUTO TOROSHIPT

PE C30125

EXTERIOR
 OXFORD WHITE
 INTERIOR
 MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- BOX RAIL/TAI L GATE MOLDINGS
 - DOOR HANDLES - BLACK
 - HEADLAMPS - AUTOLAMP (ON/OFF)
 - PICKUP BOX TIE DOWN HOOKS
 - POWER TAILGATE LOCK
 - TOW HOOKS
 - TRAILER BRAKE CONTROLLER
 - TRAILER SWAY CONTROL
 - WIPERS - INTERMITTENT

- INTERIOR**
- 4.2 PRODUCTIVITY SCREEN
 - AIR COND, MANUAL FRONT
 - CLOTH SUN VISORS
 - DRIVER SEAT - MANUAL LUMBAR
 - DUSTSIDE TEMP DISPLAY
 - PATRICULATE AIR FILTER
 - POWER LOCKS AND WINDOWS
 - STEERING WHEEL TELESCOPE, CRUISE & AUDIO CONTROLS

- FUNCTIONAL**
- 4-WHEEL ANTI LOCK BRAKE SYS
 - FORDPASS™ CONNECT RGV-FI HOTSPOT TELEMATICS MODEM
 - HILL START ASSIST
 - MANUAL LOCKING HUBS
 - MONO BEAM COIL SPRINGS FIT SUSPENSION W/STAB BAR
 - REAR VIEW CAMERA
 - REMOTE KEYS ENTRY
 - SYNC™ W/8" SCREEN

- SAFETY/SECURITY**
- ADVANCE TRAC™ WITH HSC®
 - AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CHIME
 - DRIVER/PASSENGER AIR BAGS
 - SECURILOCK™ ANTI-THEFT SYS
 - SOS POST-CRASH ALERT SYS*

- WARRANTY**
- 3-YEAR/50,000 MILE BUMPER-TO-BUMPER WARRANTY
 - 5-YEAR/100,000 MILE POWERTRAIN WARRANTY
 - 5-YEAR/100,000 MILE DIESEL ENGINE WARRANTY

INCLUDED ON THIS VEHICLE (MSRP)

- OPTIONAL EQUIPMENT/OTHER REGISTERED EQUIPMENT PKG.800A**
- 6.7L POWER STROKE V8 DIESEL
 - 10-SPEED AUTO TOROSHIPT
 - LTZ/676817/BSW, ALL TERRAIN FRONT LICENSE PLATE BRACKET
 - FX4 OFF-ROAD PACKAGE
 - SMOG P.LATES
 - 10000W GVWR PACKAGE
 - 50 STATE EMISSIONS
 - INTERIOR WORK SURFACE JACK
 - UPFITTER SWITCHES
 - 410 AMP ALTERNATOR
 - TAIL GATE STEP
 - DUAL BATTERY
 - XI CHROME PACKAGE
 - FOG LAMPS
 - BOXLINK

- NO CHARGE
- 140.00
- 165.00
- 115.00
- 375.00
- NO CHARGE
- 225.00

PRICE INFORMATION (MSRP)

BASE PRICE \$50,560.00
 TOTAL OPTIONS/OTHER 12,105.00
 TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY \$2,665.00 1,695.00

RAMP QTR CA3J

CONVOY

21-5574 Q/T 2

TOTAL MSRP \$64,560.00

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.

PC292 R RB X 335 000800 Q3 29 23

This deal is offered 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.

California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/lep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Frontal Crash Driver Passenger Not Rated Not Rated

Side Crash Front seat Rear seat Not Rated Not Rated

Rollover Not Rated

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



The FordpassSM Connect provides a low and spending vehicle-related information (e.g., diagnostics) to Ford'sSM Scan-vehicle settings for connectivity options.

*Based on 2017-2021 CY (total sales). **Registered Connect (Optional on select vehicles). †Service and repair may vary by region. For more information, visit fordpass.com. ‡Features and availability may vary by region. †††Features and availability may vary by region. ††††Features and availability may vary by region. †††††Features and availability may vary by region. ††††††Features and availability may vary by region.

FORD PROTECT. Continuous Service Plan. Instruct 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 view details. For more information, visit www.ford.com/finance.



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 290/2023

SUBJECT: Approve the award of IFB #003-44 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to Century Fire Protection of Duluth, GA. The estimated annual cost is \$122,000.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WD

Recommendation:
Approve the award of annual contract to Century Fire Protection of Duluth, GA.

Purpose of Request:
Approve the award of IFB #003-44 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to Century Fire Protection of Duluth, GA. The estimated annual cost is \$122,000.00.

History:

Facts and Issues:
This is year one (1) of a potential three (3) year contract. This vendor is in good standing with the County.

Options:

Funding Requested	\$ 122,000.00
Are funds within current budget?	Yes
Source of Funds	Various
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2023-06-30

Approvals:

Buyer	Submit	Purchasing	Budget
MH	WD	AP	EW

Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement
Contract
Bid Tab
Bid Opening Sheet
Addendum 1
IFB Posting



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 290/2023

Funds Requested: \$ 122,000.00 **Request Budgeted:** Yes

Proposed Source of Funding: **Budget Transfer Requested:**

Various No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$122,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI **Phone:** 678-617-4517



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

Date: 5/22/2023

To: Richard Higgins, Chairman, BOC

From: Mike Hawkins, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 003-44

Bid/Contract Name: Fire Sprinkler Maintenance Annual Contract

Department(s) Requesting Contract: Building Maintenance

Award Recipient Name: Century Fire Protection

Date of BOC Approval: 06/08/23

Contract Description:

Annual Contract New Renewal

Prior Year's Spend: \$122,200.00

Price Increase Requested Increase Percentage: 0%

Project/Service Contract Awarded Amount: OPEN

Product Contract Awarded Amount: \$0

Comments: Year one (1) of a possible three (3) year contract.

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract No: 003-44

Bid/Contract Name: Fire Sprinkler Maintenance Annual Contract

CONTRACT FOR FIRE SPRINKLER MAINTENANCE ANNUAL CONTRACT

This agreement, made and entered into this the _____, by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and Century Fire Protection, 2450 Satellite Blvd. Duluth, GA 30096 (Hereafter referred to as "Contractor").

Witnessed:

Whereas, the County intends to contract to provide services for FIRE SPRINKLER MAINTENANCE ANNUAL CONTRACT, per all the requirements, terms and provisions in IFB #003-44, herein referred to as the "Contract" and has entered into an agreement for the necessary services provided by the contract and whereas, the Contractor desires to perform the services for the contract costs as detailed in the bidder's response.

Hall County's IFB #003-44 issued on April 10, 2023, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd 4th Floor - Purchasing, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF, said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

CENTURY FIRE PROTECTION

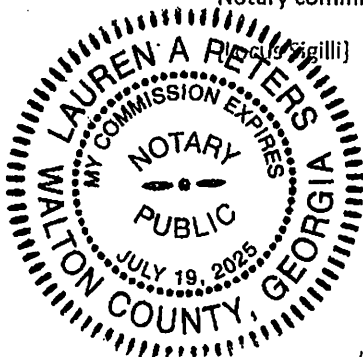
By: [Signature]
Title: Account Manager
Print Name: Megan Segars

Sworn to and subscribed before me this

17 Day of May, 2023

Notary Public: [Signature]

Notary commission expires: July 19, 2025



HALL COUNTY, GEORGIA

By: _____
Richard Higgins, Chairman
Hall County Board of Commissioners

Attestment: _____
County Clerk, ~~Deputy County Clerk~~

Sworn to and subscribed before me this

_____ Day of _____, 2023

Notary Public: _____

Notary commission expires: _____

[Locus Sigilli]

APPROVED AS TO FORM:

William Linkous, County Attorney

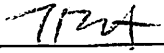
EXHIBIT C

Mandatory Cost Proposal Worksheet

IFB #003-44

Company Name: Century Fire Protection

Bidder's Name: Thomas Barrett

Bidder's Signature: 

Date: 5/1/2023

1. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse "77" Building, 116 Spring Street, Gainesville, Georgia 30501
as per the following specifications: Bid Amount: \$ 235
Per Inspection

2. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse, 225 Green Street, Gainesville, Georgia 30501
as per the following specifications: Bid Amount: \$ 425
Per Inspection

3. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Parking Deck, 122 Spring Street, Gainesville, Georgia 30501
as per the following specifications: Bid Amount: \$ 200
Per Inspection

4. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County District II Health Department, 1280 Athens Street, Gainesville, Georgia 30501
as per the following specifications: Bid Amount: \$ 85
Per Inspection

5. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County "Catherine F. Brown" Health Department Building, 1290 Athens Street, Gainesville, Georgia 30501
as per the following specifications: Bid Amount: \$ 85
Per Inspection

6. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Spout Springs Library, 6488 Spout Springs Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ 85
Per Inspection

7. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Jail, 1700 Barber Road Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ 995
Per Inspection

8. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Resource Recovery, 1008 Chestnut Street, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ 110
Per Inspection

9. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Landfill, 1700 Oakbrook Drive Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ 85
Per Inspection

10. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the East Hall Community Center, 3912 P Davidson Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ 85
Per Inspection

11. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Mulberry Creek Community Center, 4491 J M Turk Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ 85
Per Inspection

12. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Emergency Services Complex, 470 Crescent Drive, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ 85
Per Inspection

13. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Animal Control, 1688 Barber Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ 85
Per Inspection

14. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the North Hall Community Center, 4175 Nopone Road, Gainesville, Georgia 30506
as per the following specifications: Bid Amount: \$ 85
Per Inspection

15. For furnishing all labor, materials and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, Georgia 30504
as per the following specifications: Bid Amount: \$ 990
Per Inspection

16. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Sheriff's Office, 2859 Browns Bridge Road, Gainesville, GA 30504
Bid Amount: \$ 255
Per Inspection

17. For furnishing all labor, materials, and equipment For furnishing all labor, materials, and equipment located at Hall County Correctional Institute, 1698 Barber Road, Gainesville, GA 30507
Bid Amount: \$ 85
Per Inspection

18. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Elachee Nature Center, 2125 Elachee Drive, Gainesville, GA 30504
Bid Amount: \$ 195
Per Inspection

19. For furnishing all labor, materials, and equipment necessary for the maintenance and repair of the fire sprinkler systems located at all of the above facilities:

A. Hourly Labor Rate Bid Amount: \$ 125
B. Overtime Hourly Labor Rat \$ 195
C. Percentage Markup on Parts 30 %

20. For furnishing all labor, materials, and equipment necessary for a 3 to 5 year Internal Inspection at any Hall any Hall County location as per the following specifications (does not include annual test): Bid Amount: \$ 200
Per Inspection

- A. Remove the cover plate to the Fire Sprinkler Control Valve and check for any possible damage or problems to the valve
- B. Replace all pressure gauges
- C. Perform an obstruction investigation in the Fire Sprinkler main piping
- D. Retag the Fire Sprinkler Systems after all work has been performed
- E. 5 year testing includes Hydro testing of all 6 hoses and reinstalling them at the Hall County Courthouse 77 building only. The annual inspection of this building includes unrolling all 6 fire hoses, inspecting them and rolling them back up and re-installing them into the host cabinet.

**BID #003-44
FIRE SPRINKLER SYSTEM ANNUAL CONTRACT**

**Century Fire
Dulut**

Location

Type of Inspec.

- 1 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse "77" Building, 116 Spring Street, Gainesville, Georgia 30501 as per the following specifications:
- 2 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse, 225 Green Street, Gainesville, Georgia 30501 as per the following specifications:
- 3 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Parking Deck, 122 Spring Street, Gainesville, Georgia 30501 as per the following specifications:
- 4 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County District II Health Department, 1280 Athens Street, Gainesville, Georgia 30501 as per the following specifications:
- 5 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County "Catherine F. Brown" Health Department Building, 1290 Athens Street, Gainesville, Georgia 30501 as per the following specifications:
- 6 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Spout Springs Library, 6488 Spout Springs Road, Flowery Branch, Georgia 30542 as per the following specifications:
- 7 For furnishing all labor, materials, and equipment

necessary for the inspection of the fire sprinkler system located at the Hall County Jail, 1700 Barber Road Gainesville, Georgia 30507 as per the following specifications:

8 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Resource Recovery, 1008 Chestnut Street, Gainesville, Georgia 30501 as per the following specifications:

9 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Landfill, 1700 Oakbrook Drive Gainesville, Georgia 30507 as per the following specifications:

10 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the East Hall Community Center, 3912 P Davidson Road, Gainesville, Georgia 30507 as per the following specifications:

11 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Mulberry Creek Community Center, 4491 J M Turk Road, Flowery Branch, Georgia 30542 as per the following specifications:

12 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Emergency Services Complex, 470 Crescent Drive, Gainesville, Georgia 30501 as per the following specifications:

13 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Animal Control, 1688 Barber Road, Gainesville, Georgia 30507 as per the following specifications:

14 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at North Hall Community Center, 4175 Nopone

Road, Gainesville, GA 30506 as per the following specifications:

- 15 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, Georgia 30504 as per the following specifications:
- 16 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Sheriff's Office, 2859 Browns Bridge Road, Gainesville, GA 30504 as per the following specifications:
- 17 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Correctional Institute, 1698 Barber Road, Gainesville, GA 30507 as per the following specifications:
- 18 For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Elachee Nature Center, 2125 Elachee Drive, Gainesville, GA 30504 as per the following specifications:
- 19 For furnishing all labor, materials, and equipment necessary for the maintenance and repair of the fire sprinkler systems located at all of the above facilities:
 - A. Hourly Labor Rate
 - B. Overtime Hourly Labor Rate
 - C. Percentage Markup on Parts
- 20 For furnishing all labor, materials, and equipment necessary for a 3 to 5 year Internal Inspection at any Hall any Hall County location as per the following specifications: (does not include annual test)
 - A. Remove the cover plate to the fire sprinkler control valve and check for any possible damage or problems to the valve.
 - B. Replace all pressure gauges.

- C.** Perform an obstruction investigation in the fire sprinkler main piping.
- D.** Retag the fire sprinkler systems after all work has been performed.



Fire Protection h, GA	Johnson Controls Roswell, GA		ProTech Fire, Inc. Gainesville, GA	
\$ Per Inspec.	Type of Inspec.	\$ Per Inspec.	Type of Inspec.	\$ Per Inspec.
\$235.00		No Bid		No Bid
\$425.00		No Bid		No Bid
\$200.00		No Bid		No Bid
\$85.00		No Bid		No Bid
\$85.00		No Bid		No Bid
\$85.00		No Bid		No Bid

\$85.00	No Bid	No Bid
\$990.00	No Bid	No Bid
\$255.00	No Bid	No Bid
\$85.00	No Bid	No Bid
\$195.00	No Bid	No Bid
\$125.00	No Bid	No Bid
\$195.00	No Bid	No Bid
30%	No Bid	No Bid
\$200.00	No Bid	No Bid

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Hall County Government

FINANCIAL SERVICES

INVITATION FOR BID IFB #003-44

Fire Sprinkler Systems Annual Contract

Date Issued: April 10, 2023

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Bidding Process: Hall County (herein “County”) is now accepting sealed bids for “Fire Sprinkler Systems Annual Contract.”

Bids will be received in the Purchasing Department located on the 4th floor at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, GA 30504, until 2:00 p.m., Eastern Standard Time (EST), Monday, April 24, 2023. Purchasing will make a formal written addendum and publically post the addendum if needed.

Bid Documents: A bid package may be obtained from our website (see below), select on the bid located under the header “**Bids and Proposals**” and then select “**Request a Bid Package**”. Once the requested information is received in the Purchasing Office a bid package will be sent via email. The website is as follows:

<https://www.hallcounty.org/Bids.aspx>

Firms must submit two (2) copies of their proposal; one (1) of which must be marked as “Original”, one (1) marked as “Copy” and one (1) electronic USB drive. We also request proposals be sent in a **sealed** envelope or a box clearly marked with “IFB #003-44 for “Fire Sprinkler Systems Annual Contract.”

General Qualifications: Bidders must be in the regular business of providing services involved with traffic control supplies.

Validation: Purchasing will only consider signed bid documents.

Bid Retention: The vendor may not withdraw a bid for a period of one-hundred and twenty (120) days after the bid opening. The County reserves the right to retain all bids submitted and use any idea(s) in a bid regardless of whether that bid is selected or not. The County shall have the right to waive any informality or irregularity of immaterial deviation in any bid received. All forms and documents entitled “Mandatory” must be completed and returned with the bid. All bid responses become the property of Hall County and will not be returned.

Questions: All questions must be in writing and directed solely to the issuing officer, Mike Hawkins, Buyer, mhawkins@hallcounty.org. No other contact of any nature, verbal, email, or other communication, is permissible with any County staff member, nor its elected officials, nor Commissioners, during the evaluation process. Such contact may render the submission in violation of the Official

Code of Hall County and rendered as non-responsive. The bid response will not be evaluated for an award.

A **mandatory site visit** will be Thursday, April 13, 2023 @ 1:30PM at the following address:

Hall County Government Center – LOBBY AREA
2875 Browns Bridge Rd.
Gainesville, GA. 30504

Other buildings on this site visit will include: the Hall County Courthouse. The Annex Building (“77” Building), the Hall County Health Dept., and one of the County’s Community Centers.

This will give an opportunity to ask questions and to see the systems as well.

Respectfully,

Mike Hawkins, Buyer
Hall County, Georgia

I. SCOPE OF WORK:

Hall County is seeking a contract to purchase fire sprinkler system services for use by Hall County with a guaranteed bid price for a 12-month period. This contract will begin upon contract execution and be in effect until June 30, 2024. The successful bidder may be allowed two (2) annual one (1) year renewals of this contract all upon the same terms and conditions.

- A. Bidder Information: The products offered shall be comparable with the detailed requirements listed below (unless otherwise noted). The "Bid Response" form is used to verify compliance to item specifications and/or requirements. Any deviations from specifications or requirements must be noted by the bidder; otherwise, the bid is as specified. All bids are to include shipping where applicable. If any line item has a zero or is blank, that line item will be considered a "No Bid".
- B. Specifications: The following minimum specification shall apply to the requested services:

It is the intent of the following specifications to provide a service program in which all components of the County's fire suppression system are inspected and tested on a schedule agreed upon by the successful bidder, and the Hall County Building Maintenance Director in full accord with the National Fire Protection Association (N.F.P.A.) standards. The program shall include logging and retention of all relevant records. The minimum requirements for an annual contract for fire sprinkler inspections, maintenance and repair services at various facilities follows. All equipment or material shall comply with the latest standards and meet or exceed these specifications. Literature and product specifications shall accompany the bid.

In the event of an emergency, the response time must be no more than 2 hours.

II. SUBMISSION OF BIDS:

Please submit your bid addressing all items listed below. Failure to include any of these mandatory documents may result in disqualification. All responses must be in writing. Do not email your bid response.

Copy of Business License
Letter of Bondability
Certificate of Insurance
Exhibit A - Mandatory Bid Response Sheet
Exhibit D - Mandatory Questions Worksheet
Exhibit E - Mandatory Scored Questions/Responses
Exhibit F - Mandatory S.A.V.E. Program Affidavit
Exhibit G - Mandatory Cone-of-Silence Affidavit
Exhibit H - Mandatory Completed W-9 Form
Exhibit I - Mandatory E-Verify Affidavit
Exhibit J - Mandatory Contractor Ethics Affidavit
Exhibit K - Sample Contract Template for Services

III. VENDOR INFORMATION:

Vendor's past experience in doing the same type of project, not current projects,

List (3) three agencies: Agency: _____

Address: _____

Contact: _____

Phone: _____

Agency: _____

Address: _____

Contact: _____

Phone: _____

Agency: _____

Address: _____

Contact: _____

Phone: _____

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: _____ **IFB Bid No: #** _____

Bid Name: _____

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: _____ Date: _____

Print Name: _____

Title: _____

Phone Number: _____

Email Address: _____

Physical Address: _____

Physical Address 2: _____

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

_____ Bidder does not offer this service

_____ Unable to meet specifications

EXHIBIT B

IFB Bid Submittal Terms and Conditions

1. **Modifications:** Bidder will not alter this Invitation for Bid (IFB) except by written and published addenda by the County's Financial Services Department, Purchasing Division.
2. **Bid Signature:** The County may reject any bid submitted without a signature on Exhibit A - Mandatory Bidders Response.
3. **Bid Acceptance Time:** The County requires bids to be valid for one-hundred and twenty days (120) from receipt.
4. **Bid Identification:** All bids must be submitted in a sealed envelope (physical or digital) labeled with the appropriate bid number and title.
5. **Withdrawal of Bids:** Bidders may only withdraw their bid by written request if received prior to the time and date set for the opening of bids
6. **Bonds:** If the County requires Performance and Payment bonds then the County must receive the bonds prior to any work begins. Include a letter of your company's Performance and Payment Bondability equal to 100% each of the bid amount.
8. **Award of Contract:** County will award to the responsive and responsible bidder(s) whose bid, conforming to the request for proposals, will be most advantageous to the County; price and other factors considered. The County reserves the right to reject any and/or all bids submitted and to waive any technicalities or minor irregularities of immaterial deviation in bids received. All pricing will be fixed and firm throughout the term of any contract.
9. **Non-Discrimination:**
 - 9.1. **Non-Discrimination:** The Bidder assures County to provide services in a manner that does not discriminate workers because of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained service animal.
 - 9.2. **Americans with Disabilities Act (ADA):** The Bidder agrees to comply with Hall County's ADA notice and procedures. They are available upon request and are accessible on Hall County's website. Anyone who requires accommodation to access Hall County's services or programs because they have a qualified disability may contact Hall County's ADA Coordinator at mtuck@hallcounty.org, forty-eight (48) hours prior to the scheduled event or as soon as possible.
10. **Exceptions to Specifications:** Any award resulting from this IFB shall bind the Bidder to all terms, conditions, and specifications set forth in this request for proposals. Bidders whose proposals do not conform should so note on separate page if necessary and/or on the bid schedule. While the County reserves the right to make an award to a nonconforming Bidder, when in the best interest of the County. Bidders are urged to conform to the greatest extent possible.

11. **Proposal Results:** Interested parties may request, in writing, a bid tabulation after award of IFB has been awarded.
12. **Payment:** Payments will be made upon all items completed each month or completion of all work and acceptance by County on invoices submitted and approved by the appropriate County representative. Receipt of goods or services do not constitute acceptance. The County must inspect and approve all goods and services.
 - 12.1. Payment terms are Net 30
13. **Retainage:** N/A
15. **Inquiries Regarding Payment:** Email invoices or payment inquiries regarding payment of invoices at accountspayable@hallcounty.org.
16. **Execution of Contract:** This IFB, its Exhibits, Attachments, and the Bidder's response are all incorporated herein by reference.
17. **Certificate of Insurance:** The professional agrees to procure insurance as specified below:
 - 17.1. **Workers' Compensation Insurance** for all employees who are engaged in the work under the contract.
 - 17.2. **Public Liability and Motor Vehicle Liability Insurance:** The professional shall take out and maintain during the life of this contract, such public liability and motor vehicle liability insurance as shall protect him while performing work covered by this contract from claims for damages which may arise from operations by himself or by any other person directly or indirectly employed by him and the amounts of such insurance shall be as follows:
 - 17.2.1. **Public Liability Insurance** in an amount not less than \$1,000,000.00 on account of one occurrence.
 - 17.2.2. **Motor Vehicle Liability Insurance** on all motor vehicles owned, leased or otherwise used by the professional in an amount not less than \$500,000.00 (combined single limit) for bodily injury including death and property damage combined.
 - 17.3. **Professional Liability Insurance:** The professional shall procure and maintain during coverage in the amount not less than \$1,000,000.00.
 - 17.4. The issuing insurance company must be licensed to do business in the state of Georgia.
 - 17.5. The professional shall furnish to Hall County, a certificate of insurance covering the work as required above as evidence that the insurance required will be maintained in force for the entire duration of the work performed under this agreement.
 - 17.6. The cancellation of any policy of insurance required by this agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in OCGA § 33-24-44.
 - 17.7. Each policy of insurance required under this agreement shall provide for notice requirements under the laws of the State of Georgia as set forth in OCGA § 33-24-44 and by endorsement shall provide that the County will receive a copy of said notice of cancellation.

- 17.8. A certificate of insurance with a cancellation provision which provides for less notice than that required by OCGA § 33-24-44, or which provides that failure to give the written notice will not impose any responsibility upon the insurer, will be considered as an endorsement of the referred to in the certificate and shall constitute a basis for insurance rejection of the insurance by the county.
- 17.9. In addition to its agreement to obtain and maintain the insurance as set forth herein above, the Contractor agrees to indemnify and hold harmless the County, its officers, agents and employees from any and all claims against the county, its officers, agents, and employees, which arise out of any act or omission of the professional or any consultant employed by the professional or any of their officers, agents or employees, and any and all claims which result from any condition created or maintained by the professional or any consultant employed by the professional or any of their officers, employees or agents, which condition which a result of work performed under the contract
18. **Cancellation of Insurance:** If the insurance is canceled, the contractor shall deliver to the Owner new policies of insurance. Should the Contractor neglect to obtain and maintain in force such insurance and deliver such policy or policies, then it shall be lawful for the Owner to obtain and maintain such insurance.
19. **Inclusion:** All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this request for proposals will be the responsibility of the successful proposer to provide at no other cost to the county unless so stated on the successful proposer's proposal as additional cost items and accepted by the County at the time of the award and/or contract.
21. **Independent Contractors:** The proposer represents to Hall County that he is fully experienced and properly qualified to perform the functions provided herein and that they are properly equipped, organized, and financed to perform such functions. The proposer shall finance their own operations and shall operate as an independent contractor and not as an agent of Hall county and nothing contained in this request for proposals or a contract resulting from same shall be construed to constitute the proposer or any of his/her employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of the county nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.
22. **Assignment of Contractual Rights:** It is agreed that the successful proposer will not assign, transfer, convey, or otherwise dispose of a contract that results from this request for proposals or his/her right, title, or interest in or to the same, or any part thereof, without written consent of the County. The County does not accept factored invoices.
23. **Starting Time:** Work will commence as directed after the County issues a "Notice to Proceed" on the project and commence in a routine, orderly manner until completion and acceptance by the county.
24. **Change Orders:** Any-and-all change order requests by the successful bidder must be approved by Hall County in writing.
25. **Indemnity:** Successful proposer agrees, if entering into a contract as a result of this request for IFB, to defend, indemnify, and hold harmless Hall County from any and all courses of

action or claims of damages arising out of or related to proposer's performance or actions or those of their employees or agents, under said contract.

26. **Termination:** Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this IFB, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by Hall County, Georgia unless shall be renewed without any lapse, unless positive action is taken to terminate said contract by The County.
27. **Appropriation of Funds:** Initial contract and any continuation contract(s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy the County's obligations under said contract(s).
28. **Cancellation for Cause:** Should either party fail to comply with the terms and conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non-compliance to the terms and conditions of this contract. The other party shall have fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of thirty (30) calendar days following the date of the initial letter of complaint.
30. **Governance:** In the case of conflict or ambiguity between the Terms and Conditions and Exhibit K: Contract Template, the later shall govern.

EXHIBIT C

Mandatory Cost Proposal Worksheet

IFB #003-44

Company Name: _____

Bidder's Name: _____

Bidder's Signature: _____

Date: _____

1. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse "77" Building, 116 Spring Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

2. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse, 225 Green Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

3. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Parking Deck, 122 Spring Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

4. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County District II Health Department, 1280 Athens Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

5. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County "Catherine F. Brown" Health Department Building, 1290 Athens Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

6. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Spout Springs Library, 6488 Spout Springs Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

7. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Jail, 1700 Barber Road Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

8. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Resource Recovery, 1008 Chestnut Street, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

9. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Landfill, 1700 Oakbrook Drive Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

10. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the East Hall Community Center, 3912 P Davidson Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

11. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Mulberry Creek Community Center, 4491 J M Turk Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

12. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Emergency Services Complex, 470 Crescent Drive, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

13. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Animal Control, 1688 Barber Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

14. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the North Hall Community Center, 4175 Nopone Road, Gainesville, Georgia 30506 as per the following specifications: Bid Amount: \$ _____ Per Inspection

15. For furnishing all labor, materials and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, Georgia 30504 as per the following specifications: Bid Amount: \$ _____ Per Inspection

16. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Sheriff's Office, 2859 Browns Bridge Road, Gainesville, GA 30504 Bid Amount: \$ _____ Per Inspection

17. For furnishing all labor, materials, and equipment For furnishing all labor, materials, and equipment located at Hall County Correctional Institute, 1698 Barber Road, Gainesville, GA 30507 Bid Amount: \$ _____ Per Inspection

18. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Elachee Nature Center, 2125 Elachee Drive, Gainesville, GA 30504 Bid Amount: \$ _____ Per Inspection

19. For furnishing all labor, materials, and equipment necessary for the maintenance and repair of the fire sprinkler systems located at all of the above facilities:

A. Hourly Labor Rate Bid Amount: \$ _____

B. Overtime Hourly Labor Rat \$ _____

C. Percentage Markup on Parts _____%

20. For furnishing all labor, materials, and equipment necessary for a 3 to 5 year Internal Inspection at any Hall any Hall County location as per the following specifications (does not include annual test): Bid Amount: \$ _____
Per Inspection

- A. Remove the cover plate to the Fire Sprinkler Control Valve and check for any possible damage or problems to the valve
- B. Replace all pressure gauges
- C. Perform an obstruction investigation in the Fire Sprinkler main piping
- D. Retag the Fire Sprinkler Systems after all work has been performed
- E. 5 year testing includes Hydro testing of all 6 hoses and reinstalling them at the Hall County Courthouse 77 building only. The annual inspection of this building includes unrolling all 6 fire hoses, inspecting them and rolling them back up and re-installing them into the host cabinet.



Hall County Government

FINANCIAL SERVICES

Exhibit D INSTRUCTIONS FOR S.A.V.E Program Affidavit

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

Background

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Pursuant to the “Georgia Security and Immigration Compliance Act,” Hall County cannot contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all new employees. Neither the contractor nor sub-contractor may enter a contract with the County in connection with the physical performance of services unless the contractor or sub-contractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91. The County requires each contractor to fill out the affidavit below stating they comply with this Georgia Compliance Act before Hall County can legally accept the bids from each contractor/vendor.

To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without this completed form.

Procedure:

Affirmative language will be set forth in contracts for the performance of services regarding the above requirement. The County will require an affidavit from a contractor showing its compliance with the requirements of O.C.G.A. § 13-10-91 at the time a contract for the performance of physical services is executed. The contract shall include language referencing this obligation and providing that failure to supply an affidavit evidencing such compliance (or to continue to meet the statutory obligation during the life of the contract) shall constitute a material breach of the contract. Upon notice of such breach, the contractor shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the Contractor’s not cure the breach, then the County shall be entitled to all available remedies, including termination of the contract and damages.

Prime Contractor’s must obtain a signed and notarized SAVE document for each sub-contractor utilized on this project.

[Affidavits and signature pages follow]



Hall County Government
FINANCIAL SERVICES

Exhibit D
INSTRUCTIONS FOR
S.A.V.E Program PRIME CONTRACTOR Affidavit
Under O.C.G.A. § 13-10-91(b) (1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Hall County, Georgia, has registered and is participating in a federal work authorization program* (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

*The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.

Name of Prime Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the
Day of , 2023

Notary Public
My Commission Expires



Hall County Government

FINANCIAL SERVICES

Exhibit D S.A.V.E Program SUB-CONTRACTOR Affidavit Under O.C.G.A. § 13-10-91(b) (1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned sub-contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for Financial Advisory Services on behalf of Hall County, Georgia, has registered and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.*

Name of Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the
_____ Day of _____, 20_____

Notary Public
My Commission Expires:_____



Hall County Government

FINANCIAL SERVICES

EXHIBIT E

Mandatory Cone-of-Silence Affidavit

In order to ensure fair consideration for all bidder's responding to the County's Invitation for Bid Proposals, the County requires that all potential bidders to the Solicitation, that all firms, companies, agents, or other refrain from discussions privately or publicly during the Solicitation process. This includes all staff, employees, subcontractors, as well as paid or unpaid personnel acting on the firm's behalf shall not contact nor participate in any type of contact with County employees, department heads or elected officials, up to and including the County Administrator and Board of Commissioners.

Therefore, the County issues this "Cone of Silence" that shall be in effect from the date the solicitation is publicly advertised, until the time an award decision has been approved by the Board of Commissioners and fully executed by all parties. Contact should only be between the bidding firms and the Issuing Officer/Buyer listed in the Solicitation documents.

Any such contact may be considered as collusion and may result in the bidder being disqualified from participation and consideration for award. All contact must be coordinated through the Issuing Officer, for the procurement of these products and/or services.

Please reference the Solicitation number on all correspondence to the County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

I understand and shall fully comply with the above requirements.

Signed: _____

Typed Name: _____

Job Title: _____

Company: _____

Date: _____

EXHIBIT F

MANDATORY E-VERIFY AFFIDAVIT

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

_____ Federal Work Authorization User Identification Number

_____ Date of Authorization

_____ Name of Contractor

_____ Name of Project

Hall County, Georgia
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

_____ Signature of Authorized Officer or Agent

_____ Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20_____.

_____ NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT G
MANDATORY ETHICS AFFIDAVIT
For Compliance with
Official Code 3.10.070 of Hall County

Contractors, consultants, and vendors of any service or commodity to Hall County, Georgia must read and affirm to adhere to the following ethics requirements.

3.10.070. - Ethics.

- A. It is the policy of Hall County to seek the best overall value when procuring goods and services. Toward this end, the county finds and declares that its objectives will best be achieved through an open, competitive process with a broad range of responsible vendors wishing to furnish products and services to the county. Hall County will establish and conduct a procurement program that maximizes service benefit to the community and awards contracts to vendors who offer the best quality and value.
- B. Hall County declares that county employees and officials, along with those wishing to do business with the county, have the shared responsibility for avoiding biased, anticompetitive, or unethical practices.
- C. Hall County employees, officials, and their family members are prohibited from seeking, requesting, or receiving any material payment, gift, job offer, security, promise of future benefit, or any other tangible or intangible thing of value when such receipt has the potential to influence a procurement decision or to gain undue advantage in a procurement competition.
- D. Prospective vendors must compete for county business within the parameters of the solicitation process and are prohibited from seeking to obtain inside information, attempting to skew the writing of specifications, or influencing a procurement decision through any means outside the process established for the particular solicitation. This principle applies to any contractor, subcontractor, representative, employee, or agent that may be associated with a procurement transaction.
- E. Bidders and proposers shall disclose on competitive bid responses any individual(s), firm(s), and/or county official(s) who do business with the county if there is an appearance of a conflict of interest.
- F. Ethical business practices are important, both, during a solicitation, and after the decision to grant an award. The county seeks to establish relationships with business partners whose ongoing ethical standards of business conduct are congruent with those outlined here. The purchasing manager, subject to the approval of the director of financial services, is charged with establishing methods for ongoing monitoring for non-compliance with these principles. The prohibition against the offering of or the acceptance of kickbacks, gratuities, payments or any other instrument of value extends beyond and outside any specific procurement or solicitation.
- G. A vendor's contract compliance history with Hall County and other contractual parties is a valid element in the decision to award a solicitation.
- H. Hall County stipulates that the furtherance of its strategic goals for job creation, stability and growth in the tax base, business retention, and other fiscal and economic development objectives may be considered during the procurement process. The purchasing manager, subject to the approval of the director of financial services, is authorized to establish procurement initiatives consistent with the

county's strategic economic development objectives. These procurement practices shall be applied consistently and equitably and shall have a direct relationship to the county's goals.

I. Hall County employees, officials, and their family members are generally prohibited from participation in any procurement decision or any gain of undue advantage in a procurement competition as a result of contemporaneous employment with a potential or actual business partner.

J. It is unethical for any county employee to purchase commodities or services from a county contract for personal use.

K. With the exception of solicitations for the sale of real property, individuals, firms and businesses seeking an award of a Hall County contract may not initiate or continue any verbal or written communications regarding a solicitation with any county officer, elected official, employee or other county representative other than the purchasing associate named in the solicitation, or the county's financial advisor, between the date of the issuance of the solicitation and the date of the final contract award by the board of commissioners. The purchasing manager will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Hall County representative.

L. All county commissioners, officials, and employees shall adhere to the standards outlined in the Hall County Code of Ethics.

M. **(AMENDED)** The purchasing division of the financial services department shall determine and implement methods of educating all prospective contractors, bidders, proposers, and vendors on the requirements and provisions of Code Section 3.10.070, including, but not limited to, requiring each prospective contractor, bidder, proposer, and vendor that expresses an intent to do business with the County to sign an affidavit attesting that they have read this Chapter and have more specifically also read Code Section 3.10.070." (Res. of 11-14-19(1), § 1(Exh. A))

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city),
_____ (state) _____ (Zip Code)

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

On This the _____ Day of _____, 20_____

NOTARY PUBLIC

My Commission Expires: _____



Hall County Government

FINANCIAL SERVICES

INVITATION FOR BID IFB #003-44

Fire Sprinkler Systems Annual Contract

Date Issued: April 10, 2023

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Bidding Process: Hall County (herein “County”) is now accepting sealed bids for “Fire Sprinkler Systems Annual Contract.”

Bids will be received in the Purchasing Department located on the 4th floor at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, GA 30504, until 2:00 p.m., Eastern Standard Time (EST), Monday, April 24, 2023. Purchasing will make a formal written addendum and publically post the addendum if needed.

Bid Documents: A bid package may be obtained from our website (see below), select on the bid located under the header “**Bids and Proposals**” and then select “**Request a Bid Package**”. Once the requested information is received in the Purchasing Office a bid package will be sent via email. The website is as follows:

<https://www.hallcounty.org/Bids.aspx>

Firms must submit two (2) copies of their proposal; one (1) of which must be marked as “Original”, one (1) marked as “Copy” and one (1) electronic USB drive. We also request proposals be sent in a **sealed** envelope or a box clearly marked with “IFB #003-44 for “Fire Sprinkler Systems Annual Contract.”

General Qualifications: Bidders must be in the regular business of providing services involved with traffic control supplies.

Validation: Purchasing will only consider signed bid documents.

Bid Retention: The vendor may not withdraw a bid for a period of one-hundred and twenty (120) days after the bid opening. The County reserves the right to retain all bids submitted and use any idea(s) in a bid regardless of whether that bid is selected or not. The County shall have the right to waive any informality or irregularity of immaterial deviation in any bid received. All forms and documents entitled “Mandatory” must be completed and returned with the bid. All bid responses become the property of Hall County and will not be returned.

Questions: All questions must be in writing and directed solely to the issuing officer, Mike Hawkins, Buyer, mhawkins@hallcounty.org. No other contact of any nature, verbal, email, or other communication, is permissible with any County staff member, nor its elected officials, nor Commissioners, during the evaluation process. Such contact may render the submission in violation of the Official

Code of Hall County and rendered as non-responsive. The bid response will not be evaluated for an award.

A **mandatory site visit** will be Thursday, April 13, 2023 @ 1:30PM at the following address:

Hall County Government Center – LOBBY AREA
2875 Browns Bridge Rd.
Gainesville, GA. 30504

Other buildings on this site visit will include: the Hall County Courthouse. The Annex Building (“77” Building), the Hall County Health Dept., and one of the County’s Community Centers.

This will give an opportunity to ask questions and to see the systems as well.

Respectfully,

Mike Hawkins, Buyer
Hall County, Georgia

I. SCOPE OF WORK:

Hall County is seeking a contract to purchase fire sprinkler system services for use by Hall County with a guaranteed bid price for a 12-month period. This contract will begin upon contract execution and be in effect until June 30, 2024. The successful bidder may be allowed two (2) annual one (1) year renewals of this contract all upon the same terms and conditions.

- A. Bidder Information: The products offered shall be comparable with the detailed requirements listed below (unless otherwise noted). The "Bid Response" form is used to verify compliance to item specifications and/or requirements. Any deviations from specifications or requirements must be noted by the bidder; otherwise, the bid is as specified. All bids are to include shipping where applicable. If any line item has a zero or is blank, that line item will be considered a "No Bid".

- B. Specifications: The following minimum specification shall apply to the requested services:

It is the intent of the following specifications to provide a service program in which all components of the County's fire suppression system are inspected and tested on a schedule agreed upon by the successful bidder, and the Hall County Building Maintenance Director in full accord with the National Fire Protection Association (N.F.P.A.) standards. The program shall include logging and retention of all relevant records. The minimum requirements for an annual contract for fire sprinkler inspections, maintenance and repair services at various facilities follows. All equipment or material shall comply with the latest standards and meet or exceed these specifications. Literature and product specifications shall accompany the bid.

In the event of an emergency, the response time must be no more than 2 hours.

II. SUBMISSION OF BIDS:

Please submit your bid addressing all items listed below. Failure to include any of these mandatory documents may result in disqualification. All responses must be in writing. Do not email your bid response.

- Copy of Business License
- Letter of Bondability
- Certificate of Insurance
- Exhibit A - Mandatory Bid Response Sheet
- Exhibit D - Mandatory Questions Worksheet
- Exhibit E - Mandatory Scored Questions/Responses
- Exhibit F - Mandatory S.A.V.E. Program Affidavit
- Exhibit G - Mandatory Cone-of-Silence Affidavit
- Exhibit H - Mandatory Completed W-9 Form
- Exhibit I – Mandatory E-Verify Affidavit
- Exhibit J – Mandatory Contractor Ethics Affidavit
- Exhibit K – Sample Contract Template for Services

III. VENDOR INFORMATION:

Vendor's past experience in doing the same type of project, not current projects,

List (3) three agencies: Agency: _____

Address: _____

Contact: _____

Phone: _____

Agency: _____

Address: _____

Contact: _____

Phone: _____

Agency: _____

Address: _____

Contact: _____

Phone: _____

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: _____ **IFB Bid No: #** _____

Bid Name: _____

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: _____ Date: _____

Print Name: _____

Title: _____

Phone Number: _____

Email Address: _____

Physical Address: _____

Physical Address 2: _____

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

_____ Bidder does not offer this service

_____ Unable to meet specifications

EXHIBIT B

IFB Bid Submittal Terms and Conditions

1. **Modifications:** Bidder will not alter this Invitation for Bid (IFB) except by written and published addenda by the County's Financial Services Department, Purchasing Division.
2. **Bid Signature:** The County may reject any bid submitted without a signature on Exhibit A - Mandatory Bidders Response.
3. **Bid Acceptance Time:** The County requires bids to be valid for one-hundred and twenty days (120) from receipt.
4. **Bid Identification:** All bids must be submitted in a sealed envelope (physical or digital) labeled with the appropriate bid number and title.
5. **Withdrawal of Bids:** Bidders may only withdraw their bid by written request if received prior to the time and date set for the opening of bids
6. **Bonds:** If the County requires Performance and Payment bonds then the County must receive the bonds prior to any work begins. Include a letter of your company's Performance and Payment Bondability equal to 100% each of the bid amount.
8. **Award of Contract:** County will award to the responsive and responsible bidder(s) whose bid, conforming to the request for proposals, will be most advantageous to the County; price and other factors considered. The County reserves the right to reject any and/or all bids submitted and to waive any technicalities or minor irregularities of immaterial deviation in bids received. All pricing will be fixed and firm throughout the term of any contract.
9. **Non-Discrimination:**
 - 9.1. **Non-Discrimination:** The Bidder assures County to provide services in a manner that does not discriminate workers because of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained service animal.
 - 9.2. **Americans with Disabilities Act (ADA):** The Bidder agrees to comply with Hall County's ADA notice and procedures. They are available upon request and are accessible on Hall County's website. Anyone who requires accommodation to access Hall County's services or programs because they have a qualified disability may contact Hall County's ADA Coordinator at mtuck@hallcounty.org, forty-eight (48) hours prior to the scheduled event or as soon as possible.
10. **Exceptions to Specifications:** Any award resulting from this IFB shall bind the Bidder to all terms, conditions, and specifications set forth in this request for proposals. Bidders whose proposals do not conform should so note on separate page if necessary and/or on the bid schedule. While the County reserves the right to make an award to a nonconforming Bidder, when in the best interest of the County. Bidders are urged to conform to the greatest extent possible.

11. **Proposal Results:** Interested parties may request, in writing, a bid tabulation after award of IFB has been awarded.
12. **Payment:** Payments will be made upon all items completed each month or completion of all work and acceptance by County on invoices submitted and approved by the appropriate County representative. Receipt of goods or services do not constitute acceptance. The County must inspect and approve all goods and services.
 - 12.1. Payment terms are Net 30
13. **Retainage:** N/A
15. **Inquiries Regarding Payment:** Email invoices or payment inquiries regarding payment of invoices at accountspayable@hallcounty.org.
16. **Execution of Contract:** This IFB, its Exhibits, Attachments, and the Bidder's response are all incorporated herein by reference.
17. **Certificate of Insurance:** The professional agrees to procure insurance as specified below:
 - 17.1. **Workers' Compensation Insurance** for all employees who are engaged in the work under the contract.
 - 17.2. **Public Liability and Motor Vehicle Liability Insurance:** The professional shall take out and maintain during the life of this contract, such public liability and motor vehicle liability insurance as shall protect him while performing work covered by this contract from claims for damages which may arise from operations by himself or by any other person directly or indirectly employed by him and the amounts of such insurance shall be as follows:
 - 17.2.1. **Public Liability Insurance** in an amount not less than \$1,000,000.00 on account of one occurrence.
 - 17.2.2. **Motor Vehicle Liability Insurance** on all motor vehicles owned, leased or otherwise used by the professional in an amount not less than \$500,000.00 (combined single limit) for bodily injury including death and property damage combined.
 - 17.3. **Professional Liability Insurance:** The professional shall procure and maintain during coverage in the amount not less than \$1,000,000.00.
 - 17.4. The issuing insurance company must be licensed to do business in the state of Georgia.
 - 17.5. The professional shall furnish to Hall County, a certificate of insurance covering the work as required above as evidence that the insurance required will be maintained in force for the entire duration of the work performed under this agreement.
 - 17.6. The cancellation of any policy of insurance required by this agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in OCGA § 33-24-44.
 - 17.7. Each policy of insurance required under this agreement shall provide for notice requirements under the laws of the State of Georgia as set forth in OCGA § 33-24-44 and by endorsement shall provide that the County will receive a copy of said notice of cancellation.

- 17.8. A certificate of insurance with a cancellation provision which provides for less notice than that required by OCGA § 33-24-44, or which provides that failure to give the written notice will not impose any responsibility upon the insurer, will be considered as an endorsement of the referred to in the certificate and shall constitute a basis for insurance rejection of the insurance by the county.
- 17.9. In addition to its agreement to obtain and maintain the insurance as set forth herein above, the Contractor agrees to indemnify and hold harmless the County, its officers, agents and employees from any and all claims against the county, its officers, agents, and employees, which arise out of any act or omission of the professional or any consultant employed by the professional or any of their officers, agents or employees, and any and all claims which result from any condition created or maintained by the professional or any consultant employed by the professional or any of their officers, employees or agents, which condition which a result of work performed under the contract
18. **Cancellation of Insurance:** If the insurance is canceled, the contractor shall deliver to the Owner new policies of insurance. Should the Contractor neglect to obtain and maintain in force such insurance and deliver such policy or policies, then it shall be lawful for the Owner to obtain and maintain such insurance.
19. **Inclusion:** All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this request for proposals will be the responsibility of the successful proposer to provide at no other cost to the county unless so stated on the successful proposer's proposal as additional cost items and accepted by the County at the time of the award and/or contract.
21. **Independent Contractors:** The proposer represents to Hall County that he is fully experienced and properly qualified to perform the functions provided herein and that they are properly equipped, organized, and financed to perform such functions. The proposer shall finance their own operations and shall operate as an independent contractor and not as an agent of Hall county and nothing contained in this request for proposals or a contract resulting from same shall be construed to constitute the proposer or any of his/her employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of the county nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.
22. **Assignment of Contractual Rights:** It is agreed that the successful proposer will not assign, transfer, convey, or otherwise dispose of a contract that results from this request for proposals or his/her right, title, or interest in or to the same, or any part thereof, without written consent of the County. The County does not accept factored invoices.
23. **Starting Time:** Work will commence as directed after the County issues a "Notice to Proceed" on the project and commence in a routine, orderly manner until completion and acceptance by the county.
24. **Change Orders:** Any-and-all change order requests by the successful bidder must be approved by Hall County in writing.
25. **Indemnity:** Successful proposer agrees, if entering into a contract as a result of this request for IFB, to defend, indemnify, and hold harmless Hall County from any and all courses of

action or claims of damages arising out of or related to proposer's performance or actions or those of their employees or agents, under said contract.

26. **Termination:** Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this IFB, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by Hall County, Georgia unless shall be renewed without any lapse, unless positive action is taken to terminate said contract by The County.
27. **Appropriation of Funds:** Initial contract and any continuation contract(s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy the County's obligations under said contract(s).
28. **Cancellation for Cause:** Should either party fail to comply with the terms and conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non-compliance to the terms and conditions of this contract. The other party shall have fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of thirty (30) calendar days following the date of the initial letter of complaint.
30. **Governance:** In the case of conflict or ambiguity between the Terms and Conditions and Exhibit K: Contract Template, the later shall govern.

EXHIBIT C

Mandatory Cost Proposal Worksheet

IFB #003-44

Company Name: _____

Bidder's Name: _____

Bidder's Signature: _____

Date: _____

1. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse "77" Building, 116 Spring Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

2. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse, 225 Green Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

3. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Parking Deck, 122 Spring Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

4. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County District II Health Department, 1280 Athens Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

5. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County "Catherine F. Brown" Health Department Building, 1290 Athens Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

6. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Spout Springs Library, 6488 Spout Springs Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

7. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Jail, 1700 Barber Road Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

8. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Resource Recovery, 1008 Chestnut Street, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

9. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Landfill, 1700 Oakbrook Drive Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

10. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the East Hall Community Center, 3912 P Davidson Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

11. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Mulberry Creek Community Center, 4491 J M Turk Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

12. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Emergency Services Complex, 470 Crescent Drive, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

13. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Animal Control, 1688 Barber Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

14. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the North Hall Community Center, 4175 Nopone Road, Gainesville, Georgia 30506 as per the following specifications: Bid Amount: \$ _____ Per Inspection

15. For furnishing all labor, materials and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, Georgia 30504 as per the following specifications: Bid Amount: \$ _____ Per Inspection

16. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Sheriff's Office, 2859 Browns Bridge Road, Gainesville, GA 30504 Bid Amount: \$ _____ Per Inspection

17. For furnishing all labor, materials, and equipment For furnishing all labor, materials, and equipment located at Hall County Correctional Institute, 1698 Barber Road, Gainesville, GA 30507 Bid Amount: \$ _____ Per Inspection

18. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Elachee Nature Center, 2125 Elachee Drive, Gainesville, GA 30504 Bid Amount: \$ _____ Per Inspection

19. For furnishing all labor, materials, and equipment necessary for the maintenance and repair of the fire sprinkler systems located at all of the above facilities:

A. Hourly Labor Rate Bid Amount: \$ _____

B. Overtime Hourly Labor Rat \$ _____

C. Percentage Markup on Parts _____%

20. For furnishing all labor, materials, and equipment necessary for a 3 to 5 year Internal Inspection at any Hall any Hall County location as per the following specifications (does not include annual test): Bid Amount: \$ _____
Per Inspection

- A. Remove the cover plate to the Fire Sprinkler Control Valve and check for any possible damage or problems to the valve
- B. Replace all pressure gauges
- C. Perform an obstruction investigation in the Fire Sprinkler main piping
- D. Retag the Fire Sprinkler Systems after all work has been performed
- E. 5 year testing includes Hydro testing of all 6 hoses and reinstalling them at the Hall County Courthouse 77 building only. The annual inspection of this building includes unrolling all 6 fire hoses, inspecting them and rolling them back up and re-installing them into the host cabinet.



Hall County Government

FINANCIAL SERVICES

Exhibit D INSTRUCTIONS FOR S.A.V.E Program Affidavit

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

Background

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Pursuant to the “Georgia Security and Immigration Compliance Act,” Hall County cannot contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all new employees. Neither the contractor nor sub-contractor may enter a contract with the County in connection with the physical performance of services unless the contractor or sub-contractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91. The County requires each contractor to fill out the affidavit below stating they comply with this Georgia Compliance Act before Hall County can legally accept the bids from each contractor/vendor.

To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without this completed form.

Procedure:

Affirmative language will be set forth in contracts for the performance of services regarding the above requirement. The County will require an affidavit from a contractor showing its compliance with the requirements of O.C.G.A. § 13-10-91 at the time a contract for the performance of physical services is executed. The contract shall include language referencing this obligation and providing that failure to supply an affidavit evidencing such compliance (or to continue to meet the statutory obligation during the life of the contract) shall constitute a material breach of the contract. Upon notice of such breach, the contractor shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the Contractor’s not cure the breach, then the County shall be entitled to all available remedies, including termination of the contract and damages.

Prime Contractor’s must obtain a signed and notarized SAVE document for each sub-contractor utilized on this project.

[Affidavits and signature pages follow]



Hall County Government

FINANCIAL SERVICES

Exhibit D INSTRUCTIONS FOR S.A.V.E Program PRIME CONTRACTOR Affidavit Under O.C.G.A. § 13-10-91(b) (1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Hall County, Georgia, has registered and is participating in a federal work authorization program* (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.*

Name of Prime Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the
_____ Day of _____, 2023

Notary Public
My Commission Expires _____



Hall County Government

FINANCIAL SERVICES

Exhibit D S.A.V.E Program SUB-CONTRACTOR Affidavit Under O.C.G.A. § 13-10-91(b) (1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned sub-contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for Financial Advisory Services on behalf of Hall County, Georgia, has registered and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.*

Name of Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the
_____ Day of _____, 20_____

Notary Public
My Commission Expires:_____



Hall County Government

FINANCIAL SERVICES

EXHIBIT E

Mandatory Cone-of-Silence Affidavit

In order to ensure fair consideration for all bidder's responding to the County's Invitation for Bid Proposals, the County requires that all potential bidders to the Solicitation, that all firms, companies, agents, or other refrain from discussions privately or publicly during the Solicitation process. This includes all staff, employees, subcontractors, as well as paid or unpaid personnel acting on the firm's behalf shall not contact nor participate in any type of contact with County employees, department heads or elected officials, up to and including the County Administrator and Board of Commissioners.

Therefore, the County issues this "Cone of Silence" that shall be in effect from the date the solicitation is publicly advertised, until the time an award decision has been approved by the Board of Commissioners and fully executed by all parties. Contact should only be between the bidding firms and the Issuing Officer/Buyer listed in the Solicitation documents.

Any such contact may be considered as collusion and may result in the bidder being disqualified from participation and consideration for award. All contact must be coordinated through the Issuing Officer, for the procurement of these products and/or services.

Please reference the Solicitation number on all correspondence to the County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

I understand and shall fully comply with the above requirements.

Signed: _____

Typed Name: _____

Job Title: _____

Company: _____

Date: _____

EXHIBIT F

MANDATORY E-VERIFY AFFIDAVIT

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

_____ Federal Work Authorization User Identification Number

_____ Date of Authorization

_____ Name of Contractor

_____ Name of Project

Hall County, Georgia
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

_____ Signature of Authorized Officer or Agent

_____ Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20_____.

_____ NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT G
MANDATORY ETHICS AFFIDAVIT
For Compliance with
Official Code 3.10.070 of Hall County

Contractors, consultants, and vendors of any service or commodity to Hall County, Georgia must read and affirm to adhere to the following ethics requirements.

3.10.070. - Ethics.

- A. It is the policy of Hall County to seek the best overall value when procuring goods and services. Toward this end, the county finds and declares that its objectives will best be achieved through an open, competitive process with a broad range of responsible vendors wishing to furnish products and services to the county. Hall County will establish and conduct a procurement program that maximizes service benefit to the community and awards contracts to vendors who offer the best quality and value.
- B. Hall County declares that county employees and officials, along with those wishing to do business with the county, have the shared responsibility for avoiding biased, anticompetitive, or unethical practices.
- C. Hall County employees, officials, and their family members are prohibited from seeking, requesting, or receiving any material payment, gift, job offer, security, promise of future benefit, or any other tangible or intangible thing of value when such receipt has the potential to influence a procurement decision or to gain undue advantage in a procurement competition.
- D. Prospective vendors must compete for county business within the parameters of the solicitation process and are prohibited from seeking to obtain inside information, attempting to skew the writing of specifications, or influencing a procurement decision through any means outside the process established for the particular solicitation. This principle applies to any contractor, subcontractor, representative, employee, or agent that may be associated with a procurement transaction.
- E. Bidders and proposers shall disclose on competitive bid responses any individual(s), firm(s), and/or county official(s) who do business with the county if there is an appearance of a conflict of interest.
- F. Ethical business practices are important, both, during a solicitation, and after the decision to grant an award. The county seeks to establish relationships with business partners whose ongoing ethical standards of business conduct are congruent with those outlined here. The purchasing manager, subject to the approval of the director of financial services, is charged with establishing methods for ongoing monitoring for non-compliance with these principles. The prohibition against the offering of or the acceptance of kickbacks, gratuities, payments or any other instrument of value extends beyond and outside any specific procurement or solicitation.
- G. A vendor's contract compliance history with Hall County and other contractual parties is a valid element in the decision to award a solicitation.
- H. Hall County stipulates that the furtherance of its strategic goals for job creation, stability and growth in the tax base, business retention, and other fiscal and economic development objectives may be considered during the procurement process. The purchasing manager, subject to the approval of the director of financial services, is authorized to establish procurement initiatives consistent with the

county's strategic economic development objectives. These procurement practices shall be applied consistently and equitably and shall have a direct relationship to the county's goals.

I. Hall County employees, officials, and their family members are generally prohibited from participation in any procurement decision or any gain of undue advantage in a procurement competition as a result of contemporaneous employment with a potential or actual business partner.

J. It is unethical for any county employee to purchase commodities or services from a county contract for personal use.

K. With the exception of solicitations for the sale of real property, individuals, firms and businesses seeking an award of a Hall County contract may not initiate or continue any verbal or written communications regarding a solicitation with any county officer, elected official, employee or other county representative other than the purchasing associate named in the solicitation, or the county's financial advisor, between the date of the issuance of the solicitation and the date of the final contract award by the board of commissioners. The purchasing manager will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Hall County representative.

L. All county commissioners, officials, and employees shall adhere to the standards outlined in the Hall County Code of Ethics.

M. **(AMENDED)** The purchasing division of the financial services department shall determine and implement methods of educating all prospective contractors, bidders, proposers, and vendors on the requirements and provisions of Code Section 3.10.070, including, but not limited to, requiring each prospective contractor, bidder, proposer, and vendor that expresses an intent to do business with the County to sign an affidavit attesting that they have read this Chapter and have more specifically also read Code Section 3.10.070." (Res. of 11-14-19(1), § 1(Exh. A))

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city),
_____ (state) _____ (Zip Code)

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

On This the _____ Day of _____, 20_____

NOTARY PUBLIC

My Commission Expires: _____



Hall County Government

FINANCIAL SERVICES

INVITATION FOR BID IFB #003-44

Fire Sprinkler Systems Annual Contract

Date Issued: April 10, 2023

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Bidding Process: Hall County (herein “County”) is now accepting sealed bids for “Fire Sprinkler Systems Annual Contract.”

Bids will be received in the Purchasing Department located on the 4th floor at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, GA 30504, until 2:00 p.m., Eastern Standard Time (EST), Monday, April 24, 2023. Purchasing will make a formal written addendum and publically post the addendum if needed.

Bid Documents: A bid package may be obtained from our website (see below), select on the bid located under the header “**Bids and Proposals**” and then select “**Request a Bid Package**”. Once the requested information is received in the Purchasing Office a bid package will be sent via email. The website is as follows:

<https://www.hallcounty.org/Bids.aspx>

Firms must submit two (2) copies of their proposal; one (1) of which must be marked as “Original”, one (1) marked as “Copy” and one (1) electronic USB drive. We also request proposals be sent in a **sealed** envelope or a box clearly marked with “IFB #003-44 for “Fire Sprinkler Systems Annual Contract.”

General Qualifications: Bidders must be in the regular business of providing services involved with traffic control supplies.

Validation: Purchasing will only consider signed bid documents.

Bid Retention: The vendor may not withdraw a bid for a period of one-hundred and twenty (120) days after the bid opening. The County reserves the right to retain all bids submitted and use any idea(s) in a bid regardless of whether that bid is selected or not. The County shall have the right to waive any informality or irregularity of immaterial deviation in any bid received. All forms and documents entitled “Mandatory” must be completed and returned with the bid. All bid responses become the property of Hall County and will not be returned.

Questions: All questions must be in writing and directed solely to the issuing officer, Mike Hawkins, Buyer, mhawkins@hallcounty.org. No other contact of any nature, verbal, email, or other communication, is permissible with any County staff member, nor its elected officials, nor Commissioners, during the evaluation process. Such contact may render the submission in violation of the Official

Code of Hall County and rendered as non-responsive. The bid response will not be evaluated for an award.

A **mandatory site visit** will be Thursday, April 13, 2023 @ 1:30PM at the following address:

Hall County Government Center – LOBBY AREA
2875 Browns Bridge Rd.
Gainesville, GA. 30504

Other buildings on this site visit will include: the Hall County Courthouse. The Annex Building (“77” Building), the Hall County Health Dept., and one of the County’s Community Centers.

This will give an opportunity to ask questions and to see the systems as well.

Respectfully,

Mike Hawkins, Buyer
Hall County, Georgia

I. SCOPE OF WORK:

Hall County is seeking a contract to purchase fire sprinkler system services for use by Hall County with a guaranteed bid price for a 12-month period. This contract will begin upon contract execution and be in effect until June 30, 2024. The successful bidder may be allowed two (2) annual one (1) year renewals of this contract all upon the same terms and conditions.

- A. Bidder Information: The products offered shall be comparable with the detailed requirements listed below (unless otherwise noted). The "Bid Response" form is used to verify compliance to item specifications and/or requirements. Any deviations from specifications or requirements must be noted by the bidder; otherwise, the bid is as specified. All bids are to include shipping where applicable. If any line item has a zero or is blank, that line item will be considered a "No Bid".
- B. Specifications: The following minimum specification shall apply to the requested services:

It is the intent of the following specifications to provide a service program in which all components of the County's fire suppression system are inspected and tested on a schedule agreed upon by the successful bidder, and the Hall County Building Maintenance Director in full accord with the National Fire Protection Association (N.F.P.A.) standards. The program shall include logging and retention of all relevant records. The minimum requirements for an annual contract for fire sprinkler inspections, maintenance and repair services at various facilities follows. All equipment or material shall comply with the latest standards and meet or exceed these specifications. Literature and product specifications shall accompany the bid.

In the event of an emergency, the response time must be no more than 2 hours.

II. SUBMISSION OF BIDS:

Please submit your bid addressing all items listed below. Failure to include any of these mandatory documents may result in disqualification. All responses must be in writing. Do not email your bid response.

Copy of Business License
Letter of Bondability
Certificate of Insurance
Exhibit A - Mandatory Bid Response Sheet
Exhibit D - Mandatory Questions Worksheet
Exhibit E - Mandatory Scored Questions/Responses
Exhibit F - Mandatory S.A.V.E. Program Affidavit
Exhibit G - Mandatory Cone-of-Silence Affidavit
Exhibit H - Mandatory Completed W-9 Form
Exhibit I - Mandatory E-Verify Affidavit
Exhibit J - Mandatory Contractor Ethics Affidavit
Exhibit K - Sample Contract Template for Services

III. VENDOR INFORMATION:

Vendor's past experience in doing the same type of project, not current projects,

List (3) three agencies: Agency: _____

Address: _____

Contact: _____

Phone: _____

Agency: _____

Address: _____

Contact: _____

Phone: _____

Agency: _____

Address: _____

Contact: _____

Phone: _____

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: _____ **IFB Bid No: #** _____

Bid Name: _____

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: _____ Date: _____

Print Name: _____

Title: _____

Phone Number: _____

Email Address: _____

Physical Address: _____

Physical Address 2: _____

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

_____ Bidder does not offer this service

_____ Unable to meet specifications

EXHIBIT B

IFB Bid Submittal Terms and Conditions

1. **Modifications:** Bidder will not alter this Invitation for Bid (IFB) except by written and published addenda by the County's Financial Services Department, Purchasing Division.
2. **Bid Signature:** The County may reject any bid submitted without a signature on Exhibit A - Mandatory Bidders Response.
3. **Bid Acceptance Time:** The County requires bids to be valid for one-hundred and twenty days (120) from receipt.
4. **Bid Identification:** All bids must be submitted in a sealed envelope (physical or digital) labeled with the appropriate bid number and title.
5. **Withdrawal of Bids:** Bidders may only withdraw their bid by written request if received prior to the time and date set for the opening of bids
6. **Bonds:** If the County requires Performance and Payment bonds then the County must receive the bonds prior to any work begins. Include a letter of your company's Performance and Payment Bondability equal to 100% each of the bid amount.
8. **Award of Contract:** County will award to the responsive and responsible bidder(s) whose bid, conforming to the request for proposals, will be most advantageous to the County; price and other factors considered. The County reserves the right to reject any and/or all bids submitted and to waive any technicalities or minor irregularities of immaterial deviation in bids received. All pricing will be fixed and firm throughout the term of any contract.
9. **Non-Discrimination:**
 - 9.1. **Non-Discrimination:** The Bidder assures County to provide services in a manner that does not discriminate workers because of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained service animal.
 - 9.2. **Americans with Disabilities Act (ADA):** The Bidder agrees to comply with Hall County's ADA notice and procedures. They are available upon request and are accessible on Hall County's website. Anyone who requires accommodation to access Hall County's services or programs because they have a qualified disability may contact Hall County's ADA Coordinator at mtuck@hallcounty.org, forty-eight (48) hours prior to the scheduled event or as soon as possible.
10. **Exceptions to Specifications:** Any award resulting from this IFB shall bind the Bidder to all terms, conditions, and specifications set forth in this request for proposals. Bidders whose proposals do not conform should so note on separate page if necessary and/or on the bid schedule. While the County reserves the right to make an award to a nonconforming Bidder, when in the best interest of the County. Bidders are urged to conform to the greatest extent possible.

11. **Proposal Results:** Interested parties may request, in writing, a bid tabulation after award of IFB has been awarded.
12. **Payment:** Payments will be made upon all items completed each month or completion of all work and acceptance by County on invoices submitted and approved by the appropriate County representative. Receipt of goods or services do not constitute acceptance. The County must inspect and approve all goods and services.
 - 12.1. Payment terms are Net 30
13. **Retainage:** N/A
15. **Inquiries Regarding Payment:** Email invoices or payment inquiries regarding payment of invoices at accountspayable@hallcounty.org.
16. **Execution of Contract:** This IFB, its Exhibits, Attachments, and the Bidder's response are all incorporated herein by reference.
17. **Certificate of Insurance:** The professional agrees to procure insurance as specified below:
 - 17.1. **Workers' Compensation Insurance** for all employees who are engaged in the work under the contract.
 - 17.2. **Public Liability and Motor Vehicle Liability Insurance:** The professional shall take out and maintain during the life of this contract, such public liability and motor vehicle liability insurance as shall protect him while performing work covered by this contract from claims for damages which may arise from operations by himself or by any other person directly or indirectly employed by him and the amounts of such insurance shall be as follows:
 - 17.2.1. **Public Liability Insurance** in an amount not less than \$1,000,000.00 on account of one occurrence.
 - 17.2.2. **Motor Vehicle Liability Insurance** on all motor vehicles owned, leased or otherwise used by the professional in an amount not less than \$500,000.00 (combined single limit) for bodily injury including death and property damage combined.
 - 17.3. **Professional Liability Insurance:** The professional shall procure and maintain during coverage in the amount not less than \$1,000,000.00.
 - 17.4. The issuing insurance company must be licensed to do business in the state of Georgia.
 - 17.5. The professional shall furnish to Hall County, a certificate of insurance covering the work as required above as evidence that the insurance required will be maintained in force for the entire duration of the work performed under this agreement.
 - 17.6. The cancellation of any policy of insurance required by this agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in OCGA § 33-24-44.
 - 17.7. Each policy of insurance required under this agreement shall provide for notice requirements under the laws of the State of Georgia as set forth in OCGA § 33-24-44 and by endorsement shall provide that the County will receive a copy of said notice of cancellation.

- 17.8. A certificate of insurance with a cancellation provision which provides for less notice than that required by OCGA § 33-24-44, or which provides that failure to give the written notice will not impose any responsibility upon the insurer, will be considered as an endorsement of the referred to in the certificate and shall constitute a basis for insurance rejection of the insurance by the county.
- 17.9. In addition to its agreement to obtain and maintain the insurance as set forth herein above, the Contractor agrees to indemnify and hold harmless the County, its officers, agents and employees from any and all claims against the county, its officers, agents, and employees, which arise out of any act or omission of the professional or any consultant employed by the professional or any of their officers, agents or employees, and any and all claims which result from any condition created or maintained by the professional or any consultant employed by the professional or any of their officers, employees or agents, which condition which a result of work performed under the contract
18. **Cancellation of Insurance:** If the insurance is canceled, the contractor shall deliver to the Owner new policies of insurance. Should the Contractor neglect to obtain and maintain in force such insurance and deliver such policy or policies, then it shall be lawful for the Owner to obtain and maintain such insurance.
19. **Inclusion:** All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this request for proposals will be the responsibility of the successful proposer to provide at no other cost to the county unless so stated on the successful proposer's proposal as additional cost items and accepted by the County at the time of the award and/or contract.
21. **Independent Contractors:** The proposer represents to Hall County that he is fully experienced and properly qualified to perform the functions provided herein and that they are properly equipped, organized, and financed to perform such functions. The proposer shall finance their own operations and shall operate as an independent contractor and not as an agent of Hall county and nothing contained in this request for proposals or a contract resulting from same shall be construed to constitute the proposer or any of his/her employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of the county nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.
22. **Assignment of Contractual Rights:** It is agreed that the successful proposer will not assign, transfer, convey, or otherwise dispose of a contract that results from this request for proposals or his/her right, title, or interest in or to the same, or any part thereof, without written consent of the County. The County does not accept factored invoices.
23. **Starting Time:** Work will commence as directed after the County issues a "Notice to Proceed" on the project and commence in a routine, orderly manner until completion and acceptance by the county.
24. **Change Orders:** Any-and-all change order requests by the successful bidder must be approved by Hall County in writing.
25. **Indemnity:** Successful proposer agrees, if entering into a contract as a result of this request for IFB, to defend, indemnify, and hold harmless Hall County from any and all courses of

action or claims of damages arising out of or related to proposer's performance or actions or those of their employees or agents, under said contract.

26. **Termination:** Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this IFB, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by Hall County, Georgia unless shall be renewed without any lapse, unless positive action is taken to terminate said contract by The County.
27. **Appropriation of Funds:** Initial contract and any continuation contract(s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy the County's obligations under said contract(s).
28. **Cancellation for Cause:** Should either party fail to comply with the terms and conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non-compliance to the terms and conditions of this contract. The other party shall have fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of thirty (30) calendar days following the date of the initial letter of complaint.
30. **Governance:** In the case of conflict or ambiguity between the Terms and Conditions and Exhibit K: Contract Template, the later shall govern.

EXHIBIT C

Mandatory Cost Proposal Worksheet

IFB #003-44

Company Name: _____

Bidder's Name: _____

Bidder's Signature: _____

Date: _____

1. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse "77" Building, 116 Spring Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

2. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Courthouse, 225 Green Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

3. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Parking Deck, 122 Spring Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

4. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County District II Health Department, 1280 Athens Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

5. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County "Catherine F. Brown" Health Department Building, 1290 Athens Street, Gainesville, Georgia 30501
as per the following specifications:

Bid Amount: \$ _____
Per Inspection

6. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Spout Springs Library, 6488 Spout Springs Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

7. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Jail, 1700 Barber Road Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

8. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Resource Recovery, 1008 Chestnut Street, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

9. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Landfill, 1700 Oakbrook Drive Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

10. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the East Hall Community Center, 3912 P Davidson Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

11. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Mulberry Creek Community Center, 4491 J M Turk Road, Flowery Branch, Georgia 30542

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

12. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Emergency Services Complex, 470 Crescent Drive, Gainesville, Georgia 30501

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

13. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the Animal Control, 1688 Barber Road, Gainesville, Georgia 30507

as per the following specifications:

Bid Amount: \$ _____
Per Inspection

14. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at the North Hall Community Center, 4175 Nopone Road, Gainesville, Georgia 30506 as per the following specifications: Bid Amount: \$ _____ Per Inspection

15. For furnishing all labor, materials and equipment necessary for the inspection of the fire sprinkler system located at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, Georgia 30504 as per the following specifications: Bid Amount: \$ _____ Per Inspection

16. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Sheriff's Office, 2859 Browns Bridge Road, Gainesville, GA 30504 Bid Amount: \$ _____ Per Inspection

17. For furnishing all labor, materials, and equipment For furnishing all labor, materials, and equipment located at Hall County Correctional Institute, 1698 Barber Road, Gainesville, GA 30507 Bid Amount: \$ _____ Per Inspection

18. For furnishing all labor, materials, and equipment necessary for the inspection of the fire sprinkler system located at Hall County Elachee Nature Center, 2125 Elachee Drive, Gainesville, GA 30504 Bid Amount: \$ _____ Per Inspection

19. For furnishing all labor, materials, and equipment necessary for the maintenance and repair of the fire sprinkler systems located at all of the above facilities:

A. Hourly Labor Rate Bid Amount: \$ _____

B. Overtime Hourly Labor Rat \$ _____

C. Percentage Markup on Parts _____%

20. For furnishing all labor, materials, and equipment necessary for a 3 to 5 year Internal Inspection at any Hall any Hall County location as per the following specifications (does not include annual test): Bid Amount: \$ _____
Per Inspection

- A. Remove the cover plate to the Fire Sprinkler Control Valve and check for any possible damage or problems to the valve
- B. Replace all pressure gauges
- C. Perform an obstruction investigation in the Fire Sprinkler main piping
- D. Retag the Fire Sprinkler Systems after all work has been performed
- E. 5 year testing includes Hydro testing of all 6 hoses and reinstalling them at the Hall County Courthouse 77 building only. The annual inspection of this building includes unrolling all 6 fire hoses, inspecting them and rolling them back up and re-installing them into the host cabinet.



Hall County Government

FINANCIAL SERVICES

Exhibit D INSTRUCTIONS FOR S.A.V.E Program Affidavit

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

Background

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Pursuant to the “Georgia Security and Immigration Compliance Act,” Hall County cannot contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all new employees. Neither the contractor nor sub-contractor may enter a contract with the County in connection with the physical performance of services unless the contractor or sub-contractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91. The County requires each contractor to fill out the affidavit below stating they comply with this Georgia Compliance Act before Hall County can legally accept the bids from each contractor/vendor.

To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without this completed form.

Procedure:

Affirmative language will be set forth in contracts for the performance of services regarding the above requirement. The County will require an affidavit from a contractor showing its compliance with the requirements of O.C.G.A. § 13-10-91 at the time a contract for the performance of physical services is executed. The contract shall include language referencing this obligation and providing that failure to supply an affidavit evidencing such compliance (or to continue to meet the statutory obligation during the life of the contract) shall constitute a material breach of the contract. Upon notice of such breach, the contractor shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the Contractor’s not cure the breach, then the County shall be entitled to all available remedies, including termination of the contract and damages.

Prime Contractor’s must obtain a signed and notarized SAVE document for each sub-contractor utilized on this project.

[Affidavits and signature pages follow]



Hall County Government

FINANCIAL SERVICES

Exhibit D INSTRUCTIONS FOR S.A.V.E Program PRIME CONTRACTOR Affidavit Under O.C.G.A. § 13-10-91(b) (1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Hall County, Georgia, has registered and is participating in a federal work authorization program* (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.*

Name of Prime Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the
_____ Day of _____, 2023

Notary Public

My Commission Expires _____



Hall County Government

FINANCIAL SERVICES

Exhibit D S.A.V.E Program SUB-CONTRACTOR Affidavit Under O.C.G.A. § 13-10-91(b) (1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned sub-contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for Financial Advisory Services on behalf of Hall County, Georgia, has registered and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.*

Name of Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the
_____ Day of _____, 20_____

Notary Public
My Commission Expires:_____



Hall County Government

FINANCIAL SERVICES

EXHIBIT E

Mandatory Cone-of-Silence Affidavit

In order to ensure fair consideration for all bidder's responding to the County's Invitation for Bid Proposals, the County requires that all potential bidders to the Solicitation, that all firms, companies, agents, or other refrain from discussions privately or publicly during the Solicitation process. This includes all staff, employees, subcontractors, as well as paid or unpaid personnel acting on the firm's behalf shall not contact nor participate in any type of contact with County employees, department heads or elected officials, up to and including the County Administrator and Board of Commissioners.

Therefore, the County issues this "Cone of Silence" that shall be in effect from the date the solicitation is publicly advertised, until the time an award decision has been approved by the Board of Commissioners and fully executed by all parties. Contact should only be between the bidding firms and the Issuing Officer/Buyer listed in the Solicitation documents.

Any such contact may be considered as collusion and may result in the bidder being disqualified from participation and consideration for award. All contact must be coordinated through the Issuing Officer, for the procurement of these products and/or services.

Please reference the Solicitation number on all correspondence to the County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

I understand and shall fully comply with the above requirements.

Signed: _____

Typed Name: _____

Job Title: _____

Company: _____

Date: _____

EXHIBIT F

MANDATORY E-VERIFY AFFIDAVIT

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

_____ Federal Work Authorization User Identification Number

_____ Date of Authorization

_____ Name of Contractor

_____ Name of Project

Hall County, Georgia
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

_____ Signature of Authorized Officer or Agent

_____ Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20_____.

_____ NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT G
MANDATORY ETHICS AFFIDAVIT
For Compliance with
Official Code 3.10.070 of Hall County

Contractors, consultants, and vendors of any service or commodity to Hall County, Georgia must read and affirm to adhere to the following ethics requirements.

3.10.070. - Ethics.

- A. It is the policy of Hall County to seek the best overall value when procuring goods and services. Toward this end, the county finds and declares that its objectives will best be achieved through an open, competitive process with a broad range of responsible vendors wishing to furnish products and services to the county. Hall County will establish and conduct a procurement program that maximizes service benefit to the community and awards contracts to vendors who offer the best quality and value.
- B. Hall County declares that county employees and officials, along with those wishing to do business with the county, have the shared responsibility for avoiding biased, anticompetitive, or unethical practices.
- C. Hall County employees, officials, and their family members are prohibited from seeking, requesting, or receiving any material payment, gift, job offer, security, promise of future benefit, or any other tangible or intangible thing of value when such receipt has the potential to influence a procurement decision or to gain undue advantage in a procurement competition.
- D. Prospective vendors must compete for county business within the parameters of the solicitation process and are prohibited from seeking to obtain inside information, attempting to skew the writing of specifications, or influencing a procurement decision through any means outside the process established for the particular solicitation. This principle applies to any contractor, subcontractor, representative, employee, or agent that may be associated with a procurement transaction.
- E. Bidders and proposers shall disclose on competitive bid responses any individual(s), firm(s), and/or county official(s) who do business with the county if there is an appearance of a conflict of interest.
- F. Ethical business practices are important, both, during a solicitation, and after the decision to grant an award. The county seeks to establish relationships with business partners whose ongoing ethical standards of business conduct are congruent with those outlined here. The purchasing manager, subject to the approval of the director of financial services, is charged with establishing methods for ongoing monitoring for non-compliance with these principles. The prohibition against the offering of or the acceptance of kickbacks, gratuities, payments or any other instrument of value extends beyond and outside any specific procurement or solicitation.
- G. A vendor's contract compliance history with Hall County and other contractual parties is a valid element in the decision to award a solicitation.
- H. Hall County stipulates that the furtherance of its strategic goals for job creation, stability and growth in the tax base, business retention, and other fiscal and economic development objectives may be considered during the procurement process. The purchasing manager, subject to the approval of the director of financial services, is authorized to establish procurement initiatives consistent with the

county's strategic economic development objectives. These procurement practices shall be applied consistently and equitably and shall have a direct relationship to the county's goals.

I. Hall County employees, officials, and their family members are generally prohibited from participation in any procurement decision or any gain of undue advantage in a procurement competition as a result of contemporaneous employment with a potential or actual business partner.

J. It is unethical for any county employee to purchase commodities or services from a county contract for personal use.

K. With the exception of solicitations for the sale of real property, individuals, firms and businesses seeking an award of a Hall County contract may not initiate or continue any verbal or written communications regarding a solicitation with any county officer, elected official, employee or other county representative other than the purchasing associate named in the solicitation, or the county's financial advisor, between the date of the issuance of the solicitation and the date of the final contract award by the board of commissioners. The purchasing manager will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Hall County representative.

L. All county commissioners, officials, and employees shall adhere to the standards outlined in the Hall County Code of Ethics.

M. **(AMENDED)** The purchasing division of the financial services department shall determine and implement methods of educating all prospective contractors, bidders, proposers, and vendors on the requirements and provisions of Code Section 3.10.070, including, but not limited to, requiring each prospective contractor, bidder, proposer, and vendor that expresses an intent to do business with the County to sign an affidavit attesting that they have read this Chapter and have more specifically also read Code Section 3.10.070." (Res. of 11-14-19(1), § 1(Exh. A))

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city),
_____ (state) _____ (Zip Code)

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

On This the _____ Day of _____, 20_____

NOTARY PUBLIC

My Commission Expires: _____

Attachments:

Financial Supplement
FY-24 Subsidy Contract



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 284/2023

Funds Requested: \$ 1,007,400.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

State of Georgia

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	001 - GENERAL	123 - CORRECTIONAL INSTITUTION	3726 - PRISONER LODGING	\$1,007,400.00

Budget Transfer Items:

Additional Information/Comments:

Enterprise ERP coding: 100-3420-342330-0000-

Contact for Questions: WD

Phone:

678-989-8520

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
GEORGIA DEPARTMENT OF CORRECTIONS
AND
HALL COUNTY
COUNTY CAPACITY**

THIS AGREEMENT is entered into the 1st day of July, 2023, by and between the GEORGIA DEPARTMENT OF CORRECTIONS, an agency of the State of Georgia (“Department”), and HALL COUNTY, a political subdivision of the State of Georgia (“County”), acting by and through its Board of County Commissioners, referred to individually as “Party” or together as “Parties.”

WHEREAS, Department desires to contract with County for appropriate care and custody of certain offenders for which Department is responsible, (“State Offenders”); and

County desires to provide appropriate care and custody of State Offenders at a correctional institution operated by County (“Services”).

NOW, THEREFORE, in consideration of these premises and the mutual promises and agreements hereinafter set forth, the parties hereby agree as follows:

1. Care and Custody. County agrees to provide complete care and custody of up to 135 State Offenders daily, for the Term of this Agreement and in accordance with all applicable state and federal laws, rules, and regulations. Without limiting the generality of the foregoing, County specifically agrees that no State Offender labor shall benefit private persons or corporations.

2. Recording Offender Movement in SCRIBE. County agrees to record any and all movement of State Offenders transferred in and out of the County facility by entering the movement in Department’s SCRIBE system on the same day the movement occurs. Movements that are not entered in SCRIBE on the day the movement occurs will not show as an adjustment and result in an inaccurate daily count. County is solely responsible for implementing procedures to ensure that SCRIBE entries are made accurately and in a timely manner. County is responsible for verifying the State Offender count and all movements in and out of the County facility in SCRIBE on a daily basis to ensure that the count is accurate. County understands that the count reflected in SCRIBE is the official count for purposes of calculating payment under this Agreement. Late documentation, lack of documentation, or inaccurate documentation may result in delayed payment or non-payment under this Agreement. County agrees to grant Department access to County’s records, documentation procedure, and personnel for purposes of auditing SCRIBE entries and verifying State Offender count at any time upon Department’s request.

3. Notification of Medical Treatment. County shall notify Department of any State

Offender that the County transfers to a hospital for treatment that will require an overnight stay or for whom treatment is likely to cost in excess of One Thousand Dollars (\$1,000.00). Said notification shall be provided via telephone contact within Twenty-Four (24) hours of offender being admitted for treatment on an outpatient or inpatient basis. County shall notify Department pursuant to this paragraph by calling the Department's "On Call Utilization Management Nurse" at 404-863-3079 at any time of day or night.

4. Employee or Offender Misconduct. The County agrees that it will notify the Department within ten (10) business days after terminating an employee of the County correctional institution for misconduct or of the resignation of any employee in connection with an allegation or investigation of misconduct. The County further agrees that it will notify the Department within ten (10) business days if it, one of its employees, or any other law enforcement officer secures a criminal warrant for the arrest or otherwise pursues the prosecution of an offender being housed at the County CI for criminal conduct allegedly committed at the County CI. County agrees that it will not hire any employee terminated by Department for misconduct or who resigns from Department in connection with an allegation or investigation of misconduct.

5. Compensation. Department agrees to pay County the sum of Twenty-Two Dollars (\$22.00) per State Offender per day for the duration of this Agreement. County agrees that upon receipt of documentation from the Department showing inmate dates and total amount of payment, County shall validate the accuracy of the documentation in a manner as prescribed by the Department and return the validation of the same to the Business Management Unit within seven (7) business days of receiving the documentation. Department shall endeavor to pay County for Services within Forty-Five (45) days of invoice receipt in approved form. County acknowledges and agrees that the Commissioner of Corrections shall have sole authority with respect to the transfer of State Offenders to and from the County correctional institution and Department shall not incur charges for State Offenders not under the care and custody of County. A State Offender is not under the care and custody of County when a State Offender is not housed at the County facility including when a State Offender is out to court or sent to a Department facility for medical or mental health evaluation.

6. Term of Agreement. The term of this Agreement shall be from July 1, 2023, until 11:59 p.m. on June 30, 2024 (the "Term"). The Parties may, by mutual agreement in writing, extend the Term for additional time periods.

7. Termination. Department may at any time and for any reason terminate this Agreement by providing written notice in advance of such termination to County. In the event of termination under this paragraph, Department shall pay County for Services performed prior to the effective date of termination; provided, however, that payments otherwise due County may be applied by Department against amounts due or claimed to be due to Department. In the event that County fails to comply with the provisions of this Agreement, Department may terminate this Agreement for cause and without notice. If termination is for cause, payments may be withheld by Department on account of the Services being deemed deficient and not remedied by County prior to the effective date of

- a. Department agrees to reimburse County for certain costs of medical services required for medical conditions which: (1) pose an immediate threat to life or limb, and (2) occur under circumstances in which the State Offender cannot reasonably be placed in a state institution for the receipt of this care (“Emergency Medical Services”). Department’s obligation to reimburse County for the cost of any medical services, to include Emergency Medical Services, arises only when the cost per State Offender per incident exceeds One Thousand Dollars (\$1,000.00), and Department shall only be liable for the amount in excess of One Thousand Dollars (\$1,000.00), subject to the limitations of this paragraph and other applicable laws and regulations.
- b. County agrees to invoice Department monthly for the actual cost of Emergency Medical Services paid by County. If there existed any rate agreement between County and the hospital or hospital authority at the time Emergency Medical Services were rendered, the invoice must reflect such rate. All invoices from County must include an invoice or receipt from the hospital that clearly shows the actual cost of Emergency Medical Services paid by County.
- c. Department is not liable to County for any late fees or charges imposed by the hospital, hospital authority (collectively, “Late Fees”), or other service provider, for late or nonpayment by the County. County agrees to exclude Late Fees from its invoices to Department.
- d. If Department reasonably determines that there is a difference between the actual cost incurred by County and the invoice sent to Department, Department may assess an administrative fee of one-half (1/2) of the difference to cover the administrative costs incurred by the Department. Department shall send County written notice of any administrative fees, and County shall have Thirty (30) days to make payment or to dispute the fee in writing. If County does not make payment of undisputed administrative fees by the due date, Department is entitled to a setoff of the same amount against future payments owing to County.
- e. Pursuant to O.C.G.A. § 42-5-2(c), Department shall reimburse County no more than the applicable Georgia Medicaid Rate for Emergency Medical Services provided to a State Offender by a hospital, hospital authority, or other service provider. Department shall not be liable to County for any amount paid by County to a hospital, hospital authority, or other service provider, in excess of the Medicaid Rate for emergency services provided to a State Offender.

11. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties hereto and replaces, cancels and supersedes any prior agreements and understandings relating to the subject matter hereof, and all prior representations, agreements, understandings and undertakings between the parties

hereto with respect to the subject matter hereof are merged herein.

12. Sole Benefit. Department and County enter into this Agreement for their sole benefit. Department and County do not intend to give any rights pursuant to this Agreement to any other parties.

13. Choice of Law and Venue. The Contract shall be governed in all respects by the laws of the State of Georgia. Any lawsuit or other action brought against the Department and the State based upon or arising from this Agreement shall be brought in the Superior Court of Fulton County, Georgia.

14. Amendment. The Parties recognize and agree that it may be necessary or convenient for the Parties to amend this Agreement and the Parties agree to cooperate fully in connection with such amendments if and as necessary. However, no change, modification or amendment to this Agreement shall be effective unless the same is reduced to writing and signed by the Parties.

15. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original but all of which shall constitute one agreement. No Party shall be bound by this Agreement until all Parties have executed it.

IN WITNESS WHEREOF, the parties have caused the authorized representatives of each to execute this Agreement on the day and year first above written.

GEORGIA DEPARTMENT OF
CORRECTIONS:

COUNTY:

By: _____

By: _____

Jennifer Ammons
General Counsel

Print Name: _____

Title: _____

FACILITY WARDEN/SUPERINTENDENT

By: _____

Print Name: _____



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 282/2023

SUBJECT: Approval and authorization for the Chairman to execute a resolution to amend the Code of Ordinances of Hall County, Georgia relating to records management, subject to the review and approval of the County Attorney.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WJLICA
Recommendation: Approval.

Purpose of Request:
Approval and authorization for the Chairman to execute a resolution to amend the Code of Ordinances of Hall County, Georgia relating to records management, subject to the review and approval of the County Attorney.

History:
The County originally enacted its Records Management Ordinance in 1989, and the Ordinance was most recently amended in 1991.

Facts and Issues:
O.C.G.A. Section 50-18-99 contains the State of Georgia requirements for records management programs for local governments. The Resolution would amend the County's current Records Management Ordinance in full compliance with O.C.G.A. Section 50-18-99, clarify the provisions of the County's Records Management Ordinance, provide for the adoption of the State's Records Retention Schedule by County Agencies that do not create their own records retention schedules, and require County Agencies to adhere to litigation hold/preservation of evidence notices from the County's Law Department so as to avoid court sanctions.

Options:
Approve or deny the Resolution amending Chapter 2.80.

Funding Requested \$ 0.00

Are funds within current budget?

Yes

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

2023-06-08

Approvals:

Submit	Budget	Finance	Attorney
WLI	EW	WG	WLI
Administration		Clerk	
CR		JR	

Attachments:

Resolution Amending the County's Records Management Ordinance



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 282/2023

Funds Requested: \$ 0.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

No

Funding Source Items:

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WJLICA

Phone: (770) 297-2686

STATE OF GEORGIA

COUNTY OF HALL

**A RESOLUTION TO AMEND THE CODE OF ORDINANCES OF HALL COUNTY
WITH REGARD TO RECORDS MANAGEMENT**

WHEREAS, Hall County has enacted an ordinance entitled “Records Management” found in Chapter 2.80 of the Official Code of Hall County, Georgia; and

WHEREAS, Chapter 2.80 of the Hall County, Georgia Official Code was originally enacted in 1989 and was most recently amended in 1991; and

WHEREAS, O.C.G.A. Section 50-18-99 contains State of Georgia requirements for records management programs for local governments, and those requirements were amended in 2002 and in 2013; and

WHEREAS, the Hall County Board of Commissioners wishes to revise and update its ordinances relating to Records Management in order to continue its compliance with State law, and to put in place a functioning and comprehensive records management program for County government; and

WHEREAS, the County faces new challenges in the area of records management and retention due to the increased use of information technology and digital and other electronic media which were not present in 1991; and

WHEREAS, the County faces new challenges in retaining records relating to ongoing and threatened litigation and claims which require retention of records for the life of the ongoing litigation or claim, and which can result in sanctions from courts if records and materials are not properly and assiduously retained for the life of the claim or lawsuit; and

WHEREAS, the County’s Board of Commissioners believes that the changes to its Code of Ordinances relating to “Records Management” will serve the best interests of Hall County, Hall County government, and Hall County residents, and will promote the public health, safety, and general welfare of the community.

NOW, THEREFORE, the Board of Commissioners does hereby amend the Official Code of Hall County, Georgia as follows:

1.

Chapter 2.80 of the Hall County Code of Ordinances is hereby amended by deleting said Chapter in its entirety and by inserting in lieu thereof a new Chapter 2.80 which provides as follows:

“2.80.010 – Definitions.

As used in this Chapter, the following definitions of the following terms shall be used:

Agency means any county office, department, division, board, bureau, commission, authority, or other separate unit of county government created or established by law or created by the County’s administration.

Records means all documents, papers, letters, maps, books (except books in formally organized libraries), microfilm, magnetic tape, digital records, electronic records or media maintained by the County, or other material, regardless of physical form or characteristics, made, received, or maintained pursuant to law or ordinance, or in the performance of any function by any County agency.

Records management means the application of management techniques to the creation, utilization, maintenance, retention, preservation, storage, and disposal of records pursuant to

O.C.G.A. § 50-18-99 (as amended) undertaken to reduce costs and improve efficiency of record keeping.

Retention schedule means a set of disposition instructions prescribing how long, where, and in what form a record or types of records must be maintained and/or stored, including the Local Government Record Retention Schedules published by Georgia Archives and the University System of Georgia.

2.80.020 – Records Management Plan.

This Chapter shall contain and consist of the Hall County Records Management Plan pursuant to O.C.G.A. § 50-18-99 (e). The title of the officer(s) who will coordinate and perform the responsibilities of the governing body as to records management is the Clerk of the Board of Commissioners. Hall County hereby approves each and every records retention schedule proposed by Hall County agencies. As to any agency of Hall County government that does not put forth a records retention schedule pursuant to this Chapter, Hall County approves and adopts the Local Government Record Retention Schedules published by the Georgia Archives and the University System of Georgia. This Chapter shall govern the maintenance and security of records.

2.80.030 – Duties of County Agencies.

Each County agency shall:

- A. Conduct an inventory of the type of records maintained by the agency and the length of time each type of record shall be maintained in the agency's offices or record-holding area based upon the legal, fiscal, administrative, and historical needs for the record.
- B. Establish a record retention schedule for each type of record maintained by the agency. In establishing its record retention schedule, each agency shall review the Local Government Record Retention Schedules ("LGRRS") published by the Georgia

Archives and the University System of Georgia and determine whether the schedules published therein are adequate to satisfy the legal, fiscal, administrative, and historical needs of the agency for each type of record. Should the agency determine that the LGRRS adequately satisfies its legal, fiscal, administrative, and historical needs for each type of record, the agency may adopt the provisions of the LGRRS or the provisions of the LGRRS that so satisfy its needs. In the absence of an expressly written records retention schedule provided to the Clerk of the County's Board of Commissioners by an agency, the County shall deem that the agency has consented to the LGRRS as its retention schedule, and shall act accordingly.

- C. Ensure ongoing compliance within that agency with its adopted records retention schedule, and establish and maintain an active and ongoing program within the agency for the safe, secure, economical, orderly, and efficient management of records.
- D. Establish necessary safeguards against the removal or loss of records and such further safeguards as may be required by the County's regulations. The safeguards shall include notification to all officials and employees of the agency that no records in the custody of the agency are to be alienated or destroyed except in accordance with this Chapter and the agency's records retention schedule.
- E. Comply fully with the County and with the Clerk for the County Board of Commissioners in complying with state law and this Chapter.
- F. Ensure that whenever the agency or its officials or employees receive a litigation hold memorandum (or other correspondence) from the County's legal counsel, that all agency records relating to the claim covered by the memorandum or correspondence are preserved for the entire pendency of the claim as instructed by the correspondence,

and are not destroyed for any reason, regardless of the normal records retention schedule requirements.

- G. Cooperate fully with the County and its administration in complying with this Chapter and implement all records management procedures and regulations issued by the County.
- H. Designate a records management officer for the agency who shall be the internal administrative contact person for the agency as to all records management issues and records requests within that agency.
- I. Ensure that pursuant to O.C.G.A. § 50-18-99 (g) and O.C.G.A. § 50-18-70 et seq., except as otherwise provided by law, or ordinance or policy adopted by the County, all records shall be open to the public or the state or any agency thereof.

2.80.040 - Destruction of records.

- A. Pursuant to O.C.G.A. § 50-18-99 (c), all records created or received in the performance of a public duty or paid for by public funds are deemed to be public property and shall constitute a record of public acts.
- B. The destruction of records shall occur only through the operation of an approved retention schedule in compliance with this Chapter. Records shall not be placed in the custody of private individuals, institutions, or organizations unless specifically authorized by an approved retention schedule.
- C. Records, documents, materials, and other tangible things which are subject to a litigation hold requested and/or implemented by legal counsel shall be retained in their original form, and shall not be destroyed, until legal counsel has expressly

authorized their destruction due to the full resolution of the litigation, claim, or threatened litigation.

- D. The alienation, alteration, theft, or destruction of records by any person or persons in a manner not authorized by an applicable retention schedule is punishable as provided in Chapter 1.40.
- E. Any records designated by law as confidential shall be so treated by the County and its agencies in their maintenance, storage, and disposition. Records designated by law as confidential shall only be destroyed in such a manner that they cannot be read, interpreted, or reconstructed.

2.80.050 – Access to confidential records.

A. Records that are confidential, classified, or restricted by law must generally be kept confidential by the County and its agencies.

B. Solely when permitted by law, records that are confidential, classified, or restricted by law may be used for research purposes by private researchers under the following circumstances.

1. There must be no legal impediment to using the confidential, classified, or restricted records for such purposes. The County and its agencies must abide by all requirements and restrictions of HIPAA law.

2. The researcher(s) must be fully qualified to perform the research at issue.

3. The research topic must be designed to produce a study that would be of potential benefit to the state or its citizens.

4. The researcher must agree in writing to protect the confidentiality of the information contained in the records and must agree in writing to indemnify the County and its

agencies, officials and employees from any damages incurred as a result of disclosure. Any such agreement must be drafted in such a way as to protect the purpose of the confidentiality, such as an agreement not to disclose identities of individuals, or an agreement not to divulge particular confidential or classified information.

C. The head of the agency that created, received, or maintained the records, or his or her designee, shall determine in writing whether the researcher and his or her research topic meet the qualifications set forth in this Code section prior to obtaining an agreement with the researcher and prior to disclosing, or granting permission to the researcher to use, any confidential information.

D. The use of any confidential, classified, or restricted records for research shall be a privilege. Researchers who violate the confidentiality agreement shall be subject to suit to enforce indemnity provisions, and shall also be liable for any other remedy available under law, including equity and injunction.”

SO RESOLVED, this the _____ day of _____, 2023.

HALL COUNTY BOARD OF COMMISSIONERS

By: _____
Richard Higgins, Chairman

ATTEST:

_____(SEAL)
Jennifer Rivera, County Clerk

APPROVED AS TO FORM:

William J. Linkous III, County Attorney



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 285/2023

SUBJECT: Approve the renewal of the annual contract for RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various County departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Stripes Plumbing Contractors, LLC (previously DBA Bill Worley Plumbing, Inc.) of Gainesville, GA. The estimated annual cost is \$285,600.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WG

Recommendation:
Approve the renewal of the contract to both vendors as they are both in good standing with the County.

Purpose of Request:
Approve the renewal of the annual contract for RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various County departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Stripes Plumbing Contractors, LLC (previously DBA Bill Worley Plumbing, Inc.) of Gainesville, GA. The estimated annual cost is \$285,600.00.

History:
This bid was originally awarded to B&W Mechanical Contractors, Inc. and Bill Worley Plumbing, Inc. During the renewal process Bill Worley Plumbing notified Hall County that their business name had changed to Stripes Plumbing Contractors, LLC.

Facts and Issues:
This bid established a pool of qualified plumbing contractors to provide plumbing contractor services on an as-needed basis. This is year two (2) of a possible five (5) year contract. Task orders will be issued for individual projects.

Options:

Funding Requested	\$ 285,600.00
Are funds within current budget?	Yes
Source of Funds	Various
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
JD	JD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

Signature Request & Contract - Stripes Plumbing Contractors, LLC

Signature Request & Contract - B & W Mechanical Contractors



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 285/2023

Funds Requested: \$ 285,600.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$285,600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WG

Phone: 770-535-8270



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

Date: 05/08/2023

To: Richard Higgins, Chairman, BOC

From: Julie Dorough, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 42-006-2

Bid/Contract Name: Demand Services for On-Call Plumbing Contractors

Department(s) Requesting Contract: Multiple

Award Recipient Name: Stripes Plumbing Contractors, LLC

Date of BOC Approval: 10/14/2021

Contract Description:

Annual Contract New Renewal

Prior Year's Spend: \$105,000.00

Price Increase Requested Increase Percentage: 0%

Project/Service Contract Awarded Amount: OPEN

Product Contract Awarded Amount: \$0

Comments: Year three (3) of a possible five (5) year contract.

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract No: 42-006

Bid/Contract Name: Demand Services for On-Call Plumbing Contractors – Price Increase N/A. This bid originally awarded to Bill Worley Plumbing, Inc. and B&W Mechanical Contractors, Inc. Per notice from Bill Worley Plumbing, Inc. the business name has been changed to Stripes Plumbing Contractors, LLC. See attached information from vendor.

Supplement Agreement #2

Demand Services for On-Call Plumbing Contractors

April 25, 2023

Whereas, the County desires to extend the contract period for a one year period through June 30, 2023, in accordance with the terms and conditions of Bid #42-006, Demand Services On-Call Plumbing Contractors, dated August 30, 2022 and

Whereas the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2023,
2. Change Orders: Any and all change orders requested by the successful bidder on this project must be approved per the County's Purchasing Policies through the Contract Administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved Change Order. If work is done before approval of a Change Order, the subsequent Change Order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence this _____ day of _____, 2023

Hall County, Georgia

Notary Public
Commission expires: _____

By: _____
Richard Higgins, Chairman
Board of Commissioners

Subscribed and sworn to in our presence this 21st day of April, ~~2022~~ 2023
Saratti Lopez Cardenas

Notary Public
Commission expires: October 25, 2024

~~Bill Werley Plumbing, Inc.~~
STRIPES PLUMBING CONTRACTORS
By: David Medders

David Medders
~~Vice~~ President / CEO

SARATTI LOPEZ CARDENAS
NOTARY PUBLIC
Hall County
State of Georgia
My Comm. Expires Oct. 25, 2024

Attachment A

Demand Services for On-Call Plumbing Contractors

April 25, 2023

Whereas, the Contractor and the County have agreed to a change in the contract prices and have recorded them below, and have both agreed to their rates, the prices associated with this contract are hereby changed upon approval of the County:

PLEASE NOTE: OUR BUSINESS NAME HAS OFFICIALLY
CHANGED: THE NEW NAME IS:

STRIPE'S PLUMBING CONTRACTORS LLC

A NEW W-9 IS ATTACHED WITH OUR NEW
EIN #.

NOTE: OUR INSURANCE AGENT IS WORKING ON OUR
NEW COVERAGE FOR STRIPES WITH THE
UNDERWRITERS - WE ARE MAINTAINING ALL OUR
SOS FINES AND BUSINESS LICENSE WITH CITY OF
GAINESVILLE FOR ANOTHER YEAR - SO, WE ARE
ATTACHING COI AND W-9 IN THAT ENTITY FOR
NOW AND WILL UPDATE TO STRIPES WITHIN
THE NEXT 2 WEEKS.



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

Date: 05/08/2023
To: Richard Higgins, Chairman, BOC
From: Julie Dorough, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 42-006-2
Bid/Contract Name: Demand Services for On-Call Plumbing Contractors
Department(s) Requesting Contract: Multiple
Award Recipient Name: B & W Mechanical Contractors, Inc.
Date of BOC Approval: 10/14/2021

Contract Description:

Annual Contract New Renewal

Prior Year's Spend: \$105,000.00

Price Increase Requested Increase Percentage: 0%

Project/Service Contract Awarded Amount: OPEN

Product Contract Awarded Amount: \$0

Comments: Year three (3) of a possible five (5) year contract.

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract No: 42-006

Bid/Contract Name: Demand Services for On-Call Plumbing Contractors – Price Increase N/A. This bid was originally awarded to Bill Worley Plumbing, Inc. and B&W Mechanical Contractors, Inc. Per notice from Bill Worley Plumbing, Inc. the business name has been changed to Stripes Plumbing Contractors, LLC. See attached information from vendor.

State of Georgia
County of Hall

Contract #42-006-2

Supplement Agreement #2

Demand Services for On-Call Plumbing Contractors

April 25, 2023

Whereas, the County desires to extend the contract period for a one year period through June 30, 2023, in accordance with the terms and conditions of Bid #42-006, Demand Services On-Call Plumbing Contractors, dated August 30, 2022 and

Whereas the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2024.
2. Change Orders: Any and all change orders requested by the successful bidder on this project must be approved per the County's Purchasing Policies through the Contract Administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved Change Order. If work is done before approval of a Change Order, the subsequent Change Order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence this _____ day of _____, 2023

Hall County, Georgia

Notary Public
Commission expires: _____

By: _____
Richard Higgins, Chairman
Board of Commissioners

Subscribed and sworn to in our presence this 9th day of May, 2023

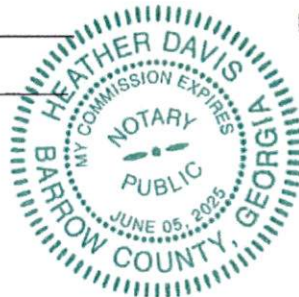
B&W Mechanical Contractors, Inc.

Heather Davis

Notary Public
Commission expires: 6/15/25

By: CK

Chris Kinney
Account Manager





AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 279/2023

SUBJECT: Approve the renewal of the annual contract for IFB #020-42 New Tires and Related Parts and Services for various County departments to Kesler Tire Service, Inc. of Gainesville, GA and Harrison Tire Service of Gainesville, GA. The estimated annual cost is \$330,000.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WG

Recommendation:
Approve renewals for Kesler Tire Service, Gainesville, GA and Harrison Tire Service, Gainesville, GA.

Purpose of Request:
Approve the renewal of IFB #020-42 New Tires and Related Parts and Services for various departments to Kesler Tire Service, Gainesville, GA and Harrison Tire Service, Gainesville, GA. The estimated annual cost is \$330,000.00.

History:
Both vendors have had this contract since FY 2022. Both have serviced all County vehicles and are in good standing within the County.

This is year three (3) of a three (3) year contract.

Facts and Issues:

Options:

Harrison Tire offers 123 tire models and 14 inner-tube models with a prior year's spend of \$153,310.36

- 43 models have an average +11.48% price increase
- 64 models have 0% price increase
- 16 models have an average -10.55% price decrease
- 14 inner-tube have 0% price increase

Kesler Tire offers 122 Tire Models and 13 inner-tube models and 72 different tire-related repairs with a prior year's spend of \$174,893.55

- 74 models have an average of +16.45% price increase
- 45 models have 0% price increase
- 3 models have an average -4.73% price decrease
- 13 inner-tube have 0% price increase
- 72 tire-related repair services have 0% price increase

Funding Requested \$ 330,000.00
Are funds within current budget? Yes
Source of Funds Various
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? Yes
Has it been reviewed by the County Attorney? No
Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
DH	WD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement
 Signature Request and Contracts - Kesler and Harrison Tire



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 279/2023

Funds Requested: \$ 330,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	4481 - VEHICLE MAINTENANCE	\$330,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: 678-989-8540



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

Date: 5/12/2023

To: Richard Higgins, Commission Chairman

From: Debra Howington

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: IFB #020-42-2

Bid/Contract Name: Tires (New) and Related Parts and Services

Department(s) Requesting Contract: Various

Award Recipient Name: Kesler Tire Service and Harrison Tire Service

Date of BOC Approval: 8/12/2021

Contract Description: New tires and related parts and services for Hall County vehicles.

Annual Contract New Renewal

Prior Year's Spend thru 5/12/2023:

Harrison Tire - \$153,310.36

Kesler Tire - \$174,893.91

Choose a building block.

Price Increase Requested Percentage Increase: Kesler Tire is asking for 15.62% average increase and Harrison Tire is asking for 5.5% average.

Project/Service Contract Awarded Amount: Click here to enter text.

Commodity Contract Awarded Amount: OPEN

Comments: This is year three (3) of a three (3) year bid.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract #: IFB #020-42 Tires (New) and Related Parts and Services Annual Contract

Harrison Tire and Kesler Tire price increases are noted on following pages.

Supplement Agreement #2

Tires (New) and Related Parts & Services Annual Contract

March 28, 2023

Whereas, the County desires to extend the contract period for a one year period through June 30, 2024, in accordance with the terms and conditions of Bid #020-42, Tires (New) and Related Parts & Services Annual Contract, dated July 1, 2021 and

Whereas the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2024,
2. Allow for price adjustments as agreed to and recorded in Attachment A,
3. Change Orders: Any and all change orders requested by the successful bidder on this project must be approved per the County's Purchasing Policies through the Contract Administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved Change Order. If work is done before approval of a Change Order, the subsequent Change Order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence this _____ day of _____, 2023

Hall County, Georgia

Notary Public
Commission expires: _____

By: _____
Richard Higgins
Commission Chairman

Subscribed and sworn to in our presence this 13th day of April, 2023

Kesler Tire Service, Inc.

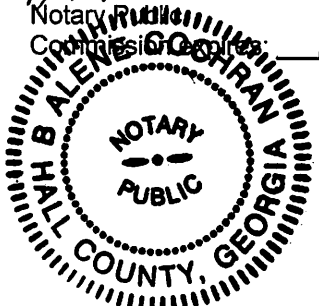
B. Alene Cochran

Notary Public

By: Ladonna Smith

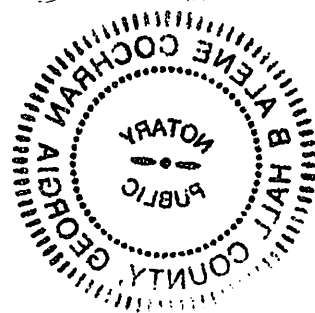
Ladonna Smith

Commission Expires: 2-2-2026



B. Alene Cochran
NOTARY PUBLIC
Hall County, Georgia
My Commission Expires 2/2/2026

Notary Public
for the State of Georgia
My Commission Expires 11/15/2011
11/15/2011



Attachment A

Tires (New) and Related Parts & Services Annual Contract

March 28, 2023

Whereas, the Contractor and the County have agreed to a change in the contract prices and have recorded them below, and have both agreed to their rates, the prices associated with this contract are hereby changed upon approval of the County:

ST185/80R13 Trailer LRC PKing Tow Max	\$56.95
P215/55R17 F/S FR710	\$93.13
P215/60R16 F/S All Season #003816 (Replacement)	\$95.88
P215/60R16 F/S Champ. Fuel Fighter #015369 (Replacement)	\$97.46
215/75R17.5 F/S FS561 #248511 (Med. Trk. Tire) (Replacement)	\$290.85
LT215/85R16 F/S Transforce HT2 #002758	\$114.51
P225/45R18 F/S F/Hawk Indy 500 XL #012275	\$130.46
P225/60R16 F/S All Season #004002	\$108.43
P225/60R16 F/S Champion Fuel Fighter #015607	\$98.00
P225/60R16 F/S F/Hawk PVS #098388	\$106.00
P225/60R17 Sailun Atrezzo SH406 (Replacement)	\$97.39
P225/70R15 F/S Destination LE3 #5345	\$113.00
225/70R19.5 Continental HS3 (Med. Trk. Tire)	\$279.32
225/70R19.5 Continental HDR (Med. Trk. Tire)	\$282.27
255/70R22.5 F/S FS560 Plus #192982 (Med. Trk. Tire)	\$309.45
LT225/75R16 F/S Transforce HT2 #002760	\$131.62
P235/50R18 F/S Firehawk Pursuit XL #011686 (Replacement)	\$137.84
P235/55R17 F/S Firehawk Pursuit #011687	\$108.90
P235/65R17 F/S FT140 #003213 (Replacement)	\$94.93
P235/70R16 F/S Destination LE3 #005338 (Replacement)	\$111.64
P235/70R16 F/S Destination AT2 #014213	\$164.44
P235/75R15 F/S Destination LE3 #005346	\$120.50

Attachment A

Tires (New) and Related Parts & Services Annual Contract

March 28, 2023

Whereas, the Contractor and the County have agreed to a change in the contract prices and have recorded them below, and have both agreed to their rates, the prices associated with this contract are hereby changed upon approval of the County:

P235/75R15 FIS Destination AT2 #014043	\$108.53
P235/75R15 FIS Destination LE3 XL #05346	\$120.50
P235/75R16 FIS Destination AT2 # 005284	\$124.02
LT235/85R16 FIS Transforce HT2 # 002259	\$121.27
P245/55R18 FIS Firehawk Pursuit # 000702	\$128.39
P245/65R17 FIS Destination LE3 # 005370	\$104.76 ↗
P245/65R17 FIS Dest. LE2 Replaced By Dest LE3 Listed Above ←	
P245/65R17 FIS Destination AT2 # 014519	\$136.87
P245/70R17 FIS Destination LE3 # 005369	\$106.92
245/70R19.5 Michelin XZE 16 Ply # 75997 (Mod. Trk Tire)	\$396.00
LT245/75R16 FIS Transforce HT2 # 002761	\$115.93
LT245/75R17 FIS Transforce HT2 # 002777	\$145.02
LT245/75R17 FIS Transforce AT2 # 000184	\$153.08
P255/70R16 FIS Destination LE3 # 005342	\$122.74
255/70R22.5 FIS F5560 Plus # 192982 (Mod. Trk Tire)	\$309.45
P265/60R17 FIS Firehawk Pursuit # 011685	\$121.89
P265/60R17 FIS Firehawk Pursuit AWT # 011691	\$127.46
P265/70R16 FIS Destination AT2 # 014298 (Replacement)	\$139.62
P265/70R16 FIS Destination LE3 # 005354	\$141.81
LT265/70R17 FIS Transforce HT2 # 002768	\$150.61 ↗
LT265/70R17 FIS Transforce HT Owl Replaced by tires listed Above ←	
P265/70R17 FIS Destination LE3 # 005374	\$130.25

Attachment A

Tires (New) and Related Parts & Services Annual Contract

March 28, 2023

Whereas, the Contractor and the County have agreed to a change in the contract prices and have recorded them below, and have both agreed to their rates, the prices associated with this contract are hereby changed upon approval of the County:

P265/70R17 FIS Destination AT2	# 14434	\$139.80
LT265/75R16 FIS Transforce AT2	# 000182	\$149.03
LT265/75R16 FIS Transforce HT2	# 002762	\$136.20
LT265/75R16 FIS Trans 10P Owl Replaced by tire listed Above		
P265/75R16 FIS Destination AT2	# 014162	\$139.43
P265/75R16 FIS Destination LE3	# 005353	\$137.45
315/80R22.5 FIS FS400	# 004168 (Med.Trk. Tire)	\$575.00
385/65R22.5 FIS FS818	# 247780 (Med.Trk. Tire)	\$528.24
425/65R22.5 FIS FS818	# 241235 (Med.Trk. Tire)	\$588.36
8-14.5 Power King Lowboy II		\$111.00
9x14.5 Power King Lowboy HD		\$140.00
9R22.5 Sumitomo ST 727		\$347.28
9.50x16.5 Power King Super Hwy II		\$172.95
9.50x16.5 FIS Transforce HT	# 189820	\$156.39
9.5x24 FIS SAT II 23 6ply	# 008564 (Replacement)	\$285.23
10x16.5 Titan HD200		\$170.00
11L-16 BKT Field Pro #H3F116		\$184.44
11R22.5 FIS FS561 16ply	# 248324	\$384.00
11R22.5 Bandag DR4.3 Retread		\$157.00
11R22.5 Firestone FD663	# 281042	\$356.54
11R22.5 Bandag BDM Retread		\$178.00
11R22.5 Bandag DR4.3 Retread		\$157.00

Attachment A

Tires (New) and Related Parts & Services Annual Contract

March 28, 2023

Whereas, the Contractor and the County have agreed to a change in the contract prices and have recorded them below, and have both agreed to their rates, the prices associated with this contract are hereby changed upon approval of the County:

11R22.5 F/S A/PFS561 14 ply # 248307	\$382.30
11R24.5 Bondag BDM Retread	\$172.00
11R24.5 Load Range H Tread Depth 19 (General RA 16 Ply)	\$355.96
11R22.5 Truck Radial Casing	\$60.00
11R24.5 Truck Radial Casing	\$60.00
12x16.5 Load Range F 12 Ply (Deestone)	\$200.00
12x16.5 Power King S/Hwy	\$273.00
12x16.5 Power King KRG27A	\$206.00
12x16.5 Skid Steer Deestone Loader D304	\$200.00
12x22.5 Continental HSR2 (Replacement)	\$391.54
12.5x80 F/S Super Trac Loader (12.5/80-18)	\$337.06
13x500-6 Power King Straight R: b 6 Ply	\$27.41
14x17.5 F/S Sup. Trac. Duplex	\$385.56
14.9x24 Firestone SAT II 23 #008559	\$494.94
14.9x28 Firestone SAT II 23 #008561	\$569.98
16.9x28 Firestone All Trac Utility #000900	\$669.92
18x9.5-8 Power King Turf	\$51.68
18.4x30 F/S SAT II 23	\$823.49
22.9.5-10 Carlisle All Trail	\$115.91
12x9.5-12 Carlisle Turf Saver	\$95.95
22x12-8 Carlisle Field Trax	\$108.42
22.5x10-8 Carlisle Turf Trac RS	\$108.88

Attachment A

Tires (New) and Related Parts & Services Annual Contract

March 28, 2023

Whereas, the Contractor and the County have agreed to a change in the contract prices and have recorded them below, and have both agreed to their rates, the prices associated with this contract are hereby changed upon approval of the County:

24x10.5-10 Carlisle All Trail	\$ 124.90
24x12-12 Carlisle Turf Master	\$ 107.42
25x13-9 Carlisle HD Field Trax	\$ 128.54
27x9.5-15 Carlisle HF1 Mult. Rib	\$ 125.47

**Bid #020-42 Tires (New) & Related Parts & Services
CONTRACT SUMMARY PAGE**

Kesler Tire Gainesville, GA

**Buyer: Debra Howington
Contract Start Date: July 1, 2021
Contract Renewal: July 1, 2023 thru June 30, 2024**

<u>Part # / Size / Description</u> Group 1 - Tire	FY23 Pricing		FY24 Pricing	
	Alt. Part #	PRICE	PRICE	% of Change
ST175/ 70R13 Sailun Atrezzo		\$52.17	\$52.17	0.00%
ST175 / 80R13, Towmax 6Ply Trailer tire		\$59.26	\$59.26	0.00%
ST185 /80R13 Trailer LRC Pking Tow Max		\$45.79	\$56.95	24.37%
		\$65.12	\$65.12	0.00%
P195 / 65R15 Cooper CS5 G/Tour		\$73.10	\$73.10	0.00%
P205 / 60R15 Sailun Atrezzo SH406		\$69.00	\$69.00	0.00%
LT205 / 75D15, 8 Ply TH R501 STR		\$60.00	\$60.00	0.00%
ST205 / 75D14, Load Range C, 6 Ply		\$83.56	\$83.56	0.00%
P215 / 55R16 Uniroyal Tiger Paw		\$95.45	\$95.45	0.00%
P215 / 55R16 B/S Potenza RE97	Firestone Firehawk AS XL #001409	\$87.37	\$93.13	6.59%
P215 / 55R17, F/S FR710		\$75.04	\$75.04	0.00%
P215 / 60R15 Sumitomo Touring		\$95.88	\$95.88	0.00%
P215 / 60R16, F/S All Season #003816				

		\$97.46	\$97.46	0.00%
P215 / 60R16 Champion Fuel Fighter #015369				
P215 / 70R15, Treadwear - 400	Firestone A/S	\$69.97	\$69.97	0.00%
P215 / 75R14, Load Range C, 102C	Power King Towmax STRII	\$70.24	\$70.24	0.00%
P215 / 75R17.5 F/S F5561 #248511	FS F5561	\$290.85	\$290.85	0.00%
LT215 / 85R16 F/S HT Transforce	Firestone HT2	\$104.82	\$114.51	9.24%
P225 / 45R18 F/S F/Hawk Indy 500		\$119.00	\$130.46	9.63%
P225 / 50R17 F/S FR710BW	Firestone Champion Fuel Fighter	\$105.84	\$108.43	2.45%
P225 / 60R16, F/S FR710 BW	Firestone A/S	\$81.59	\$81.59	0.00%
P225 / 60R16 F/S FF Champion		\$88.55	\$98.00	10.67%
P225 / 60R16, F/S Fire Hawk PVS #098388		\$106.00	\$106.00	0.00%
P225 / 60R17 Sailun atrezzo SH406	Sailun SH406	\$97.39	\$97.39	0.00%
P225 / 65R16 Cooper CSS Tour	Cooper CS5	\$80.15	\$80.15	0.00%
P225 / 70R15, F/S Destination LE2 Owl	Firestone Destination LE3	\$101.73	\$113.00	11.08%

P225 / 70R19.5 Continental Hubrid HS3		\$279.32	\$279.32	0.00%
P225 / 70R19.5, 14 Ply, Continental HDR		\$282.27	\$282.27	0.00%
P225 / 70R22.5, Load Range H, Tread Depth 18 FS560 +	FS560 Plus	\$309.45	\$309.45	0.00%
LT225 / 75R16, Load Range E	Firestone Transforce HT2	\$131.62	\$137.84	4.73%
P235 / 50R18 F/S Firehawk GTZ Pursuit XL		\$112.00	\$108.90	-2.77%
P235 / 50R18 Cooper CS5 Touring		\$134.90	\$137.84	2.18%
P235 / 55R17, Goodyear Eagle RS-A SL VSB		\$106.70	\$106.70	0.00%
P235 / 65R17 F/S FT140 #003213	F/S FT140	\$94.93	\$94.93	0.00%
P235 / 65R18 F/Stone Dest LE2	Firestone Destination LE3	\$131.92	\$131.92	0.00%
P235 / 70R16XL, F/S LE2 Destination		\$102.89	\$111.64	8.50%
P235 / 70R16 F/S Dest A/T Owl	Firestone Destination AT2	\$136.64	\$164.44	20.35%
P235 / 70R17XL, F/S LE3 Destination	Firestone Destination LE3	\$103.63	\$120.50	16.28%
P235 / 75R15, Treadwear - 460	Firestone Destination LE3	\$108.65	\$120.50	10.91%

P235 / 75R15, Treadwear - 480	Firestone Destination AT2	\$95.90	\$108.53	13.17%
P235 / 75R15XL, F/S Dest LE		\$108.65	\$108.65	0.00%
P235 / 75R16 F/S Destination AT Owl	Firestone Destination AT2	\$104.16	\$124.02	19.07%
P235 / 75R17.5, Sailun S637		\$219.36	\$219.36	0.00%
P235 / 75R17.5 FALKEN RI-151 LRJ		\$225.76	\$225.76	0.00%
P235 / 75R17.5 Sumitomo ST727	Sumitomo ST719	\$249.29	\$249.29	0.00%
ST235 / 80R16, 12 Ply TH R501		\$116.48	\$116.48	0.00%
ST235 / 80R16, Power Kind Towmax LR E		\$129.48	\$129.48	0.00%
LT235 / 85R16, Load Range E	Firestone Transforce HT2	\$111.00	\$121.27	9.25%
ST235 / 85R16 - 14 Ply Sailun Trailer tire		\$126.31	\$126.31	0.00%
P245 / 45R18 F/S GT Z Pursuit FireHawk	Firestone Firehawk AS XL #001409	\$133.65	\$128.39	-3.94%
P245 / 55R18 FS Firehawk Woval	Firestone Pursuit	\$125.77	\$125.77	0.00%
P245 / 60R18 FS DEST LE2	Firestone Destination LE3	\$110.00	\$110.00	0.00%
P245 / 65R17, Treadwear - 520	Firestone Destination LE3	\$95.69	\$104.76	9.48%
P245 / 65R17 F/S Dest AT Owl	Firestone Destination AT2	\$134.89	\$136.87	1.47%

P245 / 70R16, F/S LE2 Destination	Firestone Destination LE3	\$99.29	\$106.92	7.68%
P245 / 70R17, Treadwear - 500	Firestone Destination LE3	\$102.54	\$102.54	0.00%
P245 / 70R19.5, Michelin XZE 18 Ply		\$356.00	\$396.00	11.24%
LT245 / 75R16, F/S Trans HT	Firestone Transforce HT2	\$112.36	\$115.93	3.18%
LT245 / 75R17, 10 Ply F/S HT Transforce	Firestone Transforce HT2, 10 ply	\$129.90	\$145.02	11.64%
LT245 / 75R17 F/S Owl	Firestone Transforce AT2	\$129.90	\$153.08	17.84%
P245 / 75R17 F/S Trans AT2 Owl		\$143.99	\$143.99	0.00%
P255 / 65R17 GY Wrangler Foritude		\$188.95	\$188.95	0.00%
P255 / 70R16, F/S Destination LE2 Owl	Firestone Destination LE3	\$114.36	\$122.74	7.33%
P255 / 70R22.5, Firestone560		\$283.36	\$309.45	9.21%
P265 / 60R17, F/S Firehawk GT Pursuit		\$119.40	\$121.89	2.09%

P265 / 60R17, PVS # 149558 - Snow Tire			\$124.86	\$127.46	2.08%
P265 / 60R18, F/S Dest LE2			\$119.00	\$119.00	0.00%
P265 / 70R16, Treadwear - 480	Firestone Transforce AT2		\$139.62	\$139.62	0.00%
P265 / 70R16 F/S Dest LE2 Owl	Firestone Destination LE3		\$122.82	\$141.81	15.46%
LT265 / 70R17, Load Range E	Firestone Transforce HT2		\$150.61	\$150.61	0.00%
P265 / 70R17, F/S Destination LE2 Owl	Firestone Destination LE3		\$122.82	\$130.25	6.05%
P265 / 70R17, F/S A/T Destination	Firestone Destination AT2		\$123.48	\$139.80	13.22%
LT265 / 75R16, F/S Trans AT2 BL	AT2		\$136.96	\$149.03	8.81%
LT265 / 75R16, Load Range E	Firestone Transforce HT2		\$147.22	\$136.20	-7.49%
P265 / 75R16 F/S Owl	Firestone Destination AT2		\$129.49	\$139.43	7.68%
P265 / 75R16, Treadwear - 480, Speed Rating - T	Firestone Destination LE3		\$129.49	\$137.45	6.15%
P315 / 80R22.5, F/S FS400			\$440.00	\$575.00	30.68%
P385 / 65R22.5, F/S FS818			\$462.00	\$528.24	14.34%

P425 / 65R22.5, F/S FS818			\$512.00	\$588.36	14.91%
8-14, Load Range F, 8 Ply	Power King Lowboy II		\$101.62	\$111.00	9.23%
9 x 14.5, Power King Lowboy HD			\$130.87	\$140.00	6.98%
9R 22.5, Load Range G	Sumitomo ST727		\$290.00	\$347.28	19.75%
9.50 x 1.56, Load Range E, 8 Ply, Tread Depth 15	Power King Super Highway		\$145.06	\$172.95	19.23%
9.50R x 16.5 10 Ply F/S HT Transforce			\$145.06	\$156.39	7.81%
9.5 x 24 BKT R1 (fits New Holland Tractor)			\$201.63	\$285.23	41.46%
10 x 16.5, Titan HD200			\$151.00	\$170.00	12.58%
11L-15, Load Range E, 12 Ply	Harvest Kind Prem. Backhoe HBH33		\$112.95	\$112.95	0.00%
11L-16, Load Range E, 12 Ply	BKT Field Pro #H3F116		\$140.22	\$184.44	31.54%
11R 22.5, Load Range H, Tread Depth 19	Firestone FS561		\$270.40	\$384.00	42.01%
11R 22.5 Bandag 4310	DR4.3		\$117.41	\$157.00	33.72%
11R 22.5, Load Range G, Tread Depth 26	Firestone FD663		\$297.00	\$356.54	20.05%
11R 22.5, Bandag BDM Retread			\$130.00	\$178.00	36.92%
11R 22.5, Bandag DR4.3 Retread			\$117.41	\$157.00	33.72%
11R 22.5 x , F/S A/P FS561			\$325.00	\$385.30	18.55%

11R 24.5, Bandag BDM Retread		\$132.00	\$172.00	30.30%
11R 24.5, Load Range H, Tread Depth 19		\$312.00	\$355.96	14.09%
11R 22.5, Truck Radial Casing		\$50.00	\$60.00	20.00%
11R 24.5, Truck Radial Casing		\$50.00	\$60.00	20.00%
12 x 16.5, Load Range F, Tread Depth 23, 12 Ply	Deestone	\$181.25	\$200.00	10.34%
12 x 16.5 Power King S/Hwy		\$247.82	\$273.00	10.16%
12 x 16.5 Power King KRG27A		\$177.94	\$206.00	15.77%
12 x 16.5 Skid Steer	Deestone Loader D304	\$181.25	\$200.00	10.34%
12 x 22.5, 16 Ply F/S A/P FS561		\$315.00	\$391.54	24.30%
12.5 x 80, Load Range F	Firestone Sup Trac Loader (12.5/80-18)	\$236.83	\$337.06	42.32%
13 x 500-8 Rib Tread		\$27.41	\$27.41	0.00%
14 x 17.5, Load Range E, Tread Depth 22, 10 Ply	Firestone Sup Trac Duplex	\$276.63	\$385.56	39.38%
14 x 24, PK PGR32		\$545.00	\$545.00	0.00%
14.9 x 24, Load Range C, 6 Ply	Firestone SAT II 23	\$366.51	\$494.94	35.04%
14.9 x 28, Load Range C	Firestone SAT II 23	\$412.94	\$569.98	38.03%
16.9 x 28, Load Range D, Tread Depth 34, 8 Ply	Firestone All Trac Utility	\$480.66	\$669.92	39.38%
16.9 x 30, BKT R-1 Tractor		\$671.82	\$671.82	0.00%

17.5L24 E Industrial Lug tire		BKT TR459	\$596.87	\$596.87	0.00%
18 x 9.5 - 8, Load Range B, 4 Ply		Power King Turf	\$46.68	\$51.68	10.71%
18.4 x 30, R-1 Tread Design		BKT TR135	\$596.95	\$823.99	38.03%
22 x 9.5 - 10 Carlisle all trail			\$100.21	\$115.91	15.67%
12 x 9.5 - 12 Turf tire		Carlisle Turf Saver	\$78.14	\$95.95	22.79%
22 x 12 - 8 Carisle Field Trax			\$97.69	\$108.42	10.98%
22.5 x 10 - 8, Load Range B, 2 Ply		Carlisle Turf Trac RS	\$98.15	\$108.88	10.93%
23 x 10.50 -12, Load Range B, 4 Ply		Carlisle Turf Trac RS	\$84.58	\$84.58	0.00%
24 x 10.5 - 10 Carl all trail			\$113.32	\$124.90	10.22%
24 x 12 - 12 Carisle Turf Master			\$96.94	\$107.42	10.81%
25 x 13 - 9 for Golf Cart		Carlisle HD Field Trax	\$116.73	\$128.54	10.12%
27 x 9.5 - 15 Samson 8 ply		Carlisle HF1 Multi Rib	\$109.15	\$125.47	14.95%
				Average % Increase	15.62%

Supplement Agreement #2

Tires (New) and Related Parts & Services Annual Contract

March 28, 2023

Whereas, the County desires to extend the contract period for a one year period through June 30, 2024, in accordance with the terms and conditions of Bid #020-42, Tires (New) and Related Parts & Services Annual Contract, dated July 1, 2021 and

Whereas the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2024,
2. Allow for price adjustments as agreed to and recorded in Attachment A,
3. Change Orders: Any and all change orders requested by the successful bidder on this project must be approved per the County's Purchasing Policies through the Contract Administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved Change Order. If work is done before approval of a Change Order, the subsequent Change Order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence this _____ day of _____, 2023

Hall County, Georgia

Notary Public
Commission expires: _____

By: _____
Richard Higgins
Commission Chairman

Subscribed and sworn to in our presence this 27th day of May, 2023

Harrison Tire Service

Laurie Monaralco

Notary Public
Commission expires: 5/5/26

By: James M. Harrison

James Harrison
Owner



Attachment E – Proposal Pricing

All quantities are estimated annual usage

<u>Size / Description</u>	<u>Qty.</u>	<u>Price</u>
Group 1		
Tire		
ST175/ 70R13 Sailun Atrezzo	5	52 ⁴⁴
ST175 / 80R13, Towmax 6Ply Trailer tire	5	59 ²⁰
ST185 /80R13 Trailer LRC Pking Tow Max	5	63 ⁰⁸
P195 / 65R15 Cooper CS5 G/Tour Assurance ALS	5	74 ⁰⁷
P205 / 60R15 Sailun Atrezzo SH406	5	64 ⁷⁶
LT205 / 75D15, 8 Ply-TH R501-STR Power King Vanguard	10	84 ¹⁰
ST205 / 75D14, Load Range C, 6 Ply Power King Vanguard	5	80 ⁰⁹
P215 / 55R15 F/S A/T Destination	5	—
P215 / 55R16 Uniroyal Tiger Paw Assurance ALS	5	87 ⁵⁸
P215 / 55R16 B/S Potenza RE97 Assurance ALS	5	87 ⁵⁸
P215 / 55R17, F/S FR710 Goodyear Assurance ALS	5	101.47
P215 / 60R15 Sumitomo Touring Sailun Atrezzo	5	76 ²¹
P215 / 60R16, F/S FR710 Assurance ALS	10	83 ⁰³
P215 / 60R16 Cooper CS5 Tour Assurance ALS	5	83 ⁰³
P215 / 70R15, Treadwear - 400 Sailun Atrezzo	5	64 ⁷⁶
P215 / 75R14, Load Range C, 102C Power King Vanguard	5	82 ⁸⁰
P215 / 75R17.5 Sum ST727 LRH A/P Goodyear G114	5	266.77
LT215 / 85R16 F/S HT Transforce Workhorse HT	5	112 ⁰⁰
P225 / 45R18 F/S F/Hawk Indy 500 Goodyear Assurance ALS	5	104.23
P225 / 50R17 F/S FR710BW Assurance ALS	5	102 ³⁷
P225 / 60R16, F/S FR710-BW Assurance ALS	5	75 ⁰⁰
P225 / 60R16 F/S FF Champion Assurance ALS	5	75 ⁰⁰
P225 / 60R16, Goodyear Eagle RSA	5	99 ⁶²
P225 / 60R17 Cooper CS3 Touring Assurance ALS	5	104 ³¹
P225 / 65R16 Cooper CSS Tour Assurance ALS	10	84 ⁷²
P225 / 70R15, F/S Destination LE2 Owl Goodyear SRA	5	115 ⁰⁰
P225 / 70R19.5 Continental Hybrid HS3 Goodyear 647 LR"G"	5	308.40
P225 / 70R19.5, 14 Ply, Continental HDR Goodyear 622 LR"G"	20	313 ³²
P225 / 70R22.5, Load Range H, Tread Depth 18 Marathon RSA	5	361 ⁴⁷
LT225 / 75R16, Load Range E Workhorse HT	10	127 ¹⁹

ST225 / 75R15, Load Range D, 8 Ply	Power King Vanguard	10	98 ⁰⁹
P235 / 50R18 F/S Firehawk GT Pursuit XL	Goodyear Eagle RSA	10	136 ⁰⁰
P235 / 50R18 Cooper GS5 Touring	Assurance ALS	5	111 ⁶⁸
P235 / 55R17, Goodyear Eagle RS-A SL VSB		100	116 ⁰⁰
P235 / 65R17 F/S Champ FF BW	Assurance ALS	5	111 ³⁹
P235 / 65R18 F/S Stone Dest LE2	Goodyear Assurance ALS	5	124 ¹⁷
P235 / 70R16XL, F/S LE2 Destination	Workhorse HT	10	111 ⁸³
P235 / 70R16 F/S Dest AT Owl	Goodyear Workhorse ALT	5	120 ¹⁴
P235 / 70R17XL, F/S LE2 Destination	Goodyear Workhorse ALT	5	142 ⁰⁰
P235 / 75R15, Treadwear - 460	Trail Runner ALT	20	75 ⁴⁸
P235 / 75R15, Treadwear - 480	Trail Runner ALT	5	75 ⁴⁸
P235 / 75R15XL, F/S Dest LE	Trail Runner ALT	5	75 ⁴⁸
P235 / 75R16 F/S Destination AT Owl	Goodyear Fortitude HT	5	167 ⁸⁰
P235 / 75R17.5, Sailun S637	PRIMO AR60Z	5	205 ⁵²
P235 / 75R17.5 FALKEN RI-151 LRJ	Goodyear RH KMAX	5	335 ⁴¹
P235 / 75R17.5 Sumitomo ST727	ST 719	5	326 ⁸⁶
ST235 / 80R16, 12 Ply TH R501	Power King Vanguard	15	130 ²⁹
ST235 / 80R16, Power Kind Towmax LR E	Power King Vanguard	5	118 ⁹⁰
LT235 / 85R16, Load Range E	Power King Vanguard	50	132 ¹²
ST235 / 85R16 - 14 Ply Sailun Trailer tire		5	190 ⁹⁹
P245 / 45R18 F/S GT Z Pursuit FireHawk	Goodyear Eagle RSA	50	135 ⁰⁰
P245 / 55R18 Goodyear Eagle RS-A SL VSB		100	135 ⁰⁰
P245 / 55R18 FS Firehawk Woval	Eagle RSA	5	135 ⁰⁰
P245 / 60R18 FS DEST LE2	Goodyear Assurance ALS	5	132 ⁴⁶
P245 / 65R17, Treadwear - 520	Workhorse HT	5	132 ¹⁸
P245 / 65R17 F/S Dest LE2 Owl	Workhorse HT	5	132 ¹⁸
P245 / 65R17 F/S Dest AT Owl	Goodyear Workhorse ALT	10	147 ⁶⁷
P245 / 70R16, F/S LE2 Destination	Workhorse HT	5	108 ⁰⁰
P245 / 70R17, Treadwear - 500	Workhorse HT	10	115 ⁰⁰
P245 / 70R19.5, Michelin XZE 18 Ply		30	-
LT245 / 75R16, F/S Trans HT	Workhorse HT	10	129 ⁸⁷
LT245 / 75R17, 10 Ply F/S HT Transforce	Workhorse HT	20	151 ⁰⁰
LT R245 / 75R17 F/S Owl	Trail Runner ALT	5	159 ⁰⁰
LT P245 / 75R17 F/S Trans AT2 Owl	Trail Runner ALT	5	159 ⁰⁰
P255 / 65R17 GY Wrangler Forittude	HT	5	122 ⁴⁵
P255 / 70R16, F/S Destination LE2 Owl	SRA	5	133 ⁰⁰
P255 / 70R22.5, Firestone 560	Goodyear Marathon RSA	5	361 ⁴⁷
P265 / 60R17, F/S Firehawk GT Pursuit	Eagle RSA	30	120 ⁵¹
P265 / 60R17, PVS # 149558 - Snow Tire	Goodyear Eagle Winter	5	138 ⁹⁴
P265 / 60R18, F/S Dest LE2	Goodyear Assurance MaxLife	5	149 ⁷⁹

P265 / 70R16, Treadwear - 480	Fortitude HT	10	141 ⁵²
P265 / 70R16 F/S Dest LE2 Owl	Fortitude HT	5	141 ⁵²
LT265 / 70R17, Load Range E	Workhorse HT	20	165 ⁰⁰
LT265 / 70R17 F/S Trans HT Owl	Workhorse HT	5	165 ⁰⁰
P265 / 70R17, F/S Destination LE2 Owl	Workhorse HT	10	134 ⁸²
P265 / 70R17 F/S Trans Force AT2 Owl	Workhorse AT	10	147 ⁰⁸
P265 / 70R17, F/S A/T Destination	Workhorse AT	30	147 ⁰⁸
LT265 / 75R16, F/S Trans AT2 BL	Workhorse AT	10	147 ⁰⁵
LT265 / 75R16, Load Range E	Workhorse HT	5	134 ⁰⁰
LT265 / 75R16 F/S Trans 10P Owl	Workhorse HT	5	134 ⁰⁰
P265 / 75R16 F/S Owl	Workhorse HT	5	126 ⁵²
P265 / 75R16, Treadwear - 480, Speed Rating - T	Workhorse HT	10	126 ⁵²
P315 / 80R22.5, F/S FS400	Goodyear G751	30	763 ⁷⁰
P385 / 65R22.5, F/S FS818	Armor Max MSA	5	851 ⁶⁷
P425 / 65R22.5, F/S FS818	Armor Max MSA	20	804 ¹⁴

8-14, Load Range F, 8 Ply	Power King	5	97 ¹³
9 x 14.5, Pking Lowboy HD		10	121 ⁹³
9R 22.5, Load Range G		15	306 ⁸⁶
9.50 x 1.56, Load Range E, 8 Ply, Tread Depth 15		5	156 ⁴⁸
9.50Rx16.5 10 Ply F/S HT Transforce		5	—
9.5x24 BKT R1 (fits New Holland Tractor)	Harvest King R-1	5	237 ⁰¹
10 x 16.5, Titan HD200		5	298 ⁴⁶
11L-15, Load Range E, 12 Ply	Harvest King Imp Rib	5	115 ⁴²
11L-16, Load Range E, 12 Ply	Harvest King F-3	5	153 ¹⁶
11R 22.5, Load Range H, Tread Depth 19	Marathon RSA	15	396 ⁸²
11R 22.5 Bandag 4310	Oliver HMT D	5	176 ⁸⁰
11R 22.5, Load Range G, Tread Depth 26	Marathon RTD	5	458 ⁵⁸
11R 22.5, Bandag BDM Retread	Waste Haul Log Oliver	30	211 ⁶²
11R 22.5, Bandag DR4.3 Retread	Oliver HMT D	20	176 ⁸⁰
11R 22.5 x , F/S A/P FS564	Marathon RSS	5	316 ⁶⁰
11R 24.5, Bandag BDM Retread	Oliver Waste Haul Log	10	225 ⁸⁰
11R 24.5, Load Range H, Tread Depth 19	Marathon RSA	5	420 ⁶³
11R 22.5, Truck Radial Casing		5	75 ⁰⁰
11R 24.5, Truck Radial Casing		5	75 ⁰⁰
12 x 16.5, Load Range F, Tread Depth 23, 12 Ply		5	174 ³⁵
12 x 16.5 PowerKing S/Hwy		5	243 ⁴⁹
12 x 16.5 Power King KRG27A		5	174 ³⁵
12 x 16.5 Skid Steer	10 ply P King	5	167 ⁰⁰

18	12 x 22.5, 16 Ply F/S A/P FS561 <i>Marathon RSA</i>	35	456 ³⁴
	12.5 x 80, Load Range F <i>Ascenso or P King</i>	5	313 ⁹⁶
	13 x 500-8 Rib Tread <i>6</i>	5	184 ¹
	14 x 17.5, Load Range E, Tread Depth 22, 10 Ply <i>Power King</i>	5	316 ⁴³
	14 x 24, PK PRG32 <i>Power King</i>	5	540 ⁵⁶
	14.9 x 24, Load Range C, 6 Ply <i>BKT TR135</i>	5	425 ⁹⁶
	14.9 x 28, Load Range C <i>BKT TR135</i>	5	444 ⁵⁹
	16.9 x 28, Load Range D, Tread Depth 34, 8 Ply <i>Harvest King</i>	5	616 ⁷²
	16.9 x 30, BKT R-1 Tractor <i>BKT R-1</i>	5	642 ¹²
	17.5L24 E Industrial Lug tire <i>Harvest King R-4</i>	5	542 ¹²
	18 x 9.5 - 8, Load Range B, 4 Ply <i>Power King Turf</i>	5	41 ⁰⁰
	18.4 x 30, R-1 Tread Design <i>BKT TR135</i>	5	757 ¹²
	22 x 9.5 - 10 Carl all trail	5	99 ⁹⁷
	12 x 9.5 - 12 Turf tire	5	82 ⁴⁴
	22 x 12 - 8 Carlisle Field Trax	5	97 ⁵⁰
	22.5 x 10 - 8, Load Range B, 2 Ply <i>Turf Tames</i>	5	97 ⁹⁶
	23 x 10.50 -12, Load Range B, 4 Ply <i>Carlisle Turf Master</i>	5	90 ⁵⁸
	24 x 10.5 - 10 Carl all trail	5	115 ¹²
	24 x 12 - 12 Carlisle Turf Master	5	99 ¹⁸
	25 x 13 - 9 for Golf Cart	5	118 ¹⁶
	27 x 9.5 - 15 Samson 8 ply <i>Carlisle Multi Rib</i>	5	119 ¹⁸

Group 2

Tubes

5" Tube	10	
12' Tube	5	
12-16.5 Tube	5	
14R17.5 Tube	5	
14R24 Tube	5	
16" Tube	5	
17.5 x24 Tube	5	
18.4R30 Tube	5	

Heavy Duty Truck and Bus Tubes

Radial, 900R20, Valve TR-175A	5	
Radial, 1000R-20, Valve TR-78A	5	

**Bid #020-42 Tires (New) & Related Parts & Services
CONTRACT SUMMARY PAGE**

Buyer: Debra Howington
Contract Start Date: July 1, 2021
Renewal Date: July 1, 2023 thru June 30, 2024

Harrison Oil & Tire
Gainesville, GA

All quantities are estimated annual usage

Part # / Size / Description	Est. Usage	Harrison Oil & Tire Gainesville, GA			% of Inc.
		Part # if different	2023 Pricing	2024 Pricing	
Group 1 - Tire					
ST175/ 70R13 Sailun Atrezzo	5	SH406	\$52.64	\$52.64	0.00%
ST175 / 80R13, Towmax 8Ply Trailer tire	5	Vanguard 8 ply	\$59.20	\$59.20	0.00%
ST185 /80R13 Trailer LRC Pking Tow Max	5	Vanguard 8 ply	\$63.08	\$63.08	0.00%
P195 / 65R15 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$74.07	\$74.07	0.00%
P205 / 60R15 Sailun Atrezzo SH406	5		\$64.76	\$64.76	0.00%
LT205 / 75D15, 8 Ply Power King Vanguard 8 ply	10	Power King Vanguard 8 ply	\$84.10	\$84.10	0.00%
ST205 / 75D14, Power King Vanguard 8 ply	5	Power King Vanguard 8 ply	\$80.09	\$80.09	0.00%
P215 / 55R16 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$87.58	\$87.58	0.00%
P215 / 55R17, Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$101.47	\$101.47	0.00%
P215 / 60R15 Sailor Alrezzo SH406	5		\$76.21	\$76.21	0.00%
P215 / 60R16, Goodyear Assurance A/S	10	Goodyear Assurance A/S	\$85.96	\$83.03	-3.00%
P215 / 70R15, Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$59.62	\$64.76	8.60%
P215 / 75R14, Power King Vanguard 8 ply	5	Power King Vanguard 8 ply	\$82.80	\$82.80	0.00%
P215 / 75R17.5 Goodyear G114 LR14	5	Goodyear G114 LR "14"	\$215.45	\$266.77	23.82%
LT215 / 85R16 Goodyear Fortitude HT	5	Workhorse HT	\$144.64	\$112.00	-23.00%
P225 / 45R18 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$96.62	\$104.23	7.90%
P225 / 50R17 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$103.40	\$102.37	-1.00%
P225 / 60R16, Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$75.00	\$75.00	0.00%
P225 / 60R16, Goodyear Eagle RSA	5		\$99.62	\$99.62	0.00%
P225 / 60R17 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$104.34	\$104.34	0.00%
P225 / 65R16 Goodyear Assurance A/S	10	Goodyear Assurance A/S	\$86.76	\$84.72	-2.40%
P225 / 70R15, Goodyear Wrangler SRA	5	Goodyear SRA	\$109.07	\$115.00	5.40%

P225 / 70R19.5 Goodyear G647 LR"G"	5	Goodyear G647 LR "G"	\$265.00	\$308.40	16.40%
P225 / 70R19.5, 14 Ply, Goodyear G622 LR"G"	20	Goodyear G622 LR "G"	\$280.00	\$313.32	11.90%
P255 / 70R22.5, Load Range H, Tread Depth 18 Marathon RSA	5		\$325.00	\$361.47	11.22%
LT225 / 75R16, Load Range E Goodyear Wrangler HT	10	Workhorse HT	\$127.19	\$127.19	0.00%
ST225 / 75R15, Load Range D, Power King Vanguard 10 ply	10	Power King Vanguard 10 ply	\$98.09	\$98.09	0.00%
P235 / 50R18 Goodyear Eagle RSA	10	Goodyear Eagle RSA	\$136.00	\$136.00	0.00%
P235 / 50R18 Goodyear Assurance A/S	5	Assurance A/S	\$118.72	\$111.68	-6.00%
P235 / 55R17, Goodyear Eagle RS-A SL VSB	100		\$116.00	\$116.00	0.00%
P235 / 65R17 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$114.09	\$111.39	-2.40%
P235 / 65R18 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$121.00	\$124.17	2.60%
P235 / 70R16XL, Goodyear Wrangler Fortitude	10	Workhorse HT	\$124.80	\$111.83	-10.40%
P235 / 70R16 Goodyear Workhorse AT	5		\$98.77	\$120.14	21.60%
P235 / 70R17XL, Goodyear Workhorse AT	5	Goodyear Trail Runner A/T	\$122.10	\$142.00	16.30%
P235 / 75R15, Treadwear - 460 Goodyear Trail Runner AT	20	Goodyear Trail Runner A/T	\$77.22	\$75.48	-2.30%
P235 / 75R15, Treadwear - 480 Goodyear Trail Runner AT	5	Goodyear Trail Runner A/T	\$77.22	\$75.48	-2.30%
P235 / 75R15XL, Goodyear Fortitude HT	5	Goodyear Fortitude HT	\$102.91	\$75.48	-26.70%
P235 / 75R16 Goodyear Fortitude HT	5	Goodyear Fortitude HT	\$139.88	\$167.80	20.00%
P235 / 75R17.5, Prinx AR60Z	5	Prinx AR60Z	\$205.52	\$205.52	0.00%
P235 / 75R17.5 Goodyear RH Kmax	5	Goodyear RH Kmax	\$281.50	\$335.41	19.20%
P235 / 75R17.5 Sumitomo ST719	5	Sumitomo ST719	\$316.80	\$326.86	17.40%
ST235 / 80R16, 12 Ply Power King Vanguard	15	Power King Vanguard	\$130.29	\$130.29	0.00%
ST235 / 80R16, Power King Towmax LR E Vanguard	5	Power King Vanguard	\$118.90	\$118.90	0.00%

LT235 / 85R16, Load Range E Power King Vanguard	50	Power King Vanguard	\$132.12	\$132.12	0.00%
ST235 / 85R16 - 14 Ply Sailun Trailer tire	5		\$190.99	\$190.99	0.00%
P245 / 45R18 Goodyear Eagle RSA	50	Goodyear Eagle RSA	\$135.00	\$135.00	0.00%
P245 / 55R18 Goodyear Eagle RS-A SL VSB	100		\$135.00	\$135.00	0.00%
P245 / 55R18 Goodyear Eagle RSA	5	Goodyear Eagle RSA	\$135.00	\$135.00	0.00%
P245 / 60R18 Goodyear Assurance A/S	5	Goodyear Assurance A/S	\$125.14	\$132.46	5.80%
P245 / 65R17, Goodyear Fortitude HT	5	Goodyear Fortitude HT	\$132.18	\$132.18	0.00%
P245 / 65R17 Goodyear Fortitude HT	5	Goodyear Fortitude HT	\$132.18	\$132.18	0.00%
P245 / 65R17 Goodyear Workhorse AT	10	Goodyear Trail Runner AT	\$121.42	\$147.67	21.60%
P245 / 70R16, Goodyear Fortitude HT	5	Workhorse HT	\$134.76	\$108.00	-20.00%
P245 / 70R17, Goodyear Fortitude HT	10	Workhorse HT	\$149.58	\$115.00	-23.20%
P245 / 70R19.5, Michelin XZE 18 Ply	30	16 ply	\$0.00	\$0.00	0.00%
LT245 / 75R16, Goodyear Fortitude HT	10	Workhorse HT	\$155.77	\$129.87	-27.00%
LT245 / 75R17, 10 Ply Goodyear Fortitude HT	20	Workhorse HT	\$164.79	\$151.00	-8.40%
LT245 / 75R17 Goodyear Trail Runner AT	5	Trail Runner AT	\$132.26	\$159.00	20.20%
LT245 / 75R17 Goodyear Trail Runner AT	5	Trail Runner AT	\$136.40	\$159.00	16.60%
P255 / 65R17 Goodyear Wrangler Fortitude HT	5	Wrangler Fortitude HT	\$122.45	\$122.45	0.00%
P255 / 70R16 RSA	30	Goodyear Eagle RSA	\$120.81	\$133.00	10.10%

P255 / 70R22.5 Goodyear Marathon RSA	5	Marathon RSA	\$361.47	\$361.47	0.00%
P265 / 60R17 Eagle RSA	5	Eagle RSA	\$120.51	\$120.51	0.00%
P265 / 60R17 PVS #149558 Snow Tire - Goodyear Eagle Winter	10	Eagle Winter	\$138.94	\$138.94	0.00%
P265 / 60R18 Goodyear Assurance Maxlife	20	Goodyear Maxlife	\$149.79	\$149.79	0.00%
P265 / 70R17, Treadwear 480 Goodyear Fortitude HT	10	Goodyear Fortitude HT	\$126.85	\$141.52	15.60%
P265 / 70R16 Goodyear Fortitude HT	10	Goodyear Fortitude HT	\$141.52	\$141.52	0.00%
LT265 / 70R17, Load Range E Goodyear Workhorse HT	10	Goodyear Trail Runner AT	\$165.00	\$165.00	0.00%
LT265 / 70R17, Trans Owl Goodyear Fortitude HT Workhorse HT	5	Goodyear Fortitude HT	\$172.43	\$165.00	-4.40%
P265 / 70R17 Workhorse HT	5	Workhorse HT	\$131.56	\$134.89	2.50%
P265 / 70R17 Workhorse AT	30	Workhorse AT	\$147.08	\$147.08	0.00%
LT265 / 75R16 Workhorse AT	10	Workhorse AT	\$147.08	\$147.08	0.00%
LT265 / 75R16 Load Range E Workhorse HT	10	Workhorse HT	\$134.00	\$134.00	0.00%
P265 / 75R16 Workhorse HT	10	Workhorse HT	\$126.52	\$126.52	0.00%
P265 / 75R16 Treadwear - 480 Speed Rating Workhorse HT	10	Workhorse HT	\$126.52	\$126.52	0.00%
P315 / 80R22.5 Goodyear G751	10	Goodyear G751	\$763.70	\$763.70	0.00%
P385 / 65R22.5, FS FS818 Armor Max MSA	5	Armor Max MSA	\$803.46	\$851.67	6.00%
P425 / 65R22.5, FS FS818 Armor Max MSA	5	Armor Max MSA	\$804.14	\$804.14	0.00%

8-14, Load Range F, 8 Ply, Power King Lowboy	5	Power King Lowboy	\$97.13	\$97.13	0.00%
9 x 14.5, Power King Lowboy HD	10		\$121.93	\$121.93	0.00%
9R 22.5, Load Range G, Sumitomo ST727	15	Sumitomo ST727	\$306.86	\$306.86	0.00%
9.50 x 1.56, Load Range E, 8 Ply, Tread Depth 15, Power King SH	5		\$152.39	\$156.48	2.70%
9.50R x 16.5 10 Ply F/S HT Transforce	5		\$0.00	\$0.00	0.00%

9.5 x 24 BKT R1 (fits New Holland Tractor) Harvest King R-1	5	Harvest King R-1	\$218.12	\$237.01	8.70%
10 x 16.5, Titan HD200	5		\$286.44	\$298.46	4.20%
11L-15, Load Range E, 12 Ply, Harvest King Implement Rib	5	Harvest King Implement Rib	\$115.42	\$115.42	0.00%
11L-16, Load Range E, 12 Ply Harvest King F-3	5	Harvest King F-3	\$153.16	\$153.16	0.00%
11R 22.5, Load Range H, Tread Depth 19, Goodyear Marathon RSA	15	Goodyear Marathon	\$360.00	\$396.82	10.20%
11R 22.5 Oliver HMT	5	Oliver HMT	\$157.86	\$176.80	12.00%
11R 22.5, Load Range G, Tread Depth 26 Goodyear Marathon RTD	5	Goodyear Marathon RTD	\$360.00	\$458.58	27.40%
11R 22.5, Oliver Waste Haul Lug	30	Oliver Waste Haul Lug	\$185.78	\$211.62	13.90%
11R 22.5, Oliver HMT	20	Oliver HMT	\$157.86	\$176.80	12.00%
11R 22.5 x , Goodyear Marathon RSS	5	Goodyear Marathon RSS	\$325.00	\$376.60	15.90%
11R 24.5, Oliver Waste Haul Lug	10	Oliver Waste Haul Lug	\$197.86	\$225.80	14.10%
11R 24.5, Load Range H, Tread Depth 19 Goodyear Marathon RSA	5	Goodyear Marathon RSA	\$448.67	\$420.63	-6.30%
11R 22.5, Truck Radial Casing	5		\$75.00	\$75.00	0.00%
11R 24.5, Truck Radial Casing	5		\$75.00	\$75.00	0.00%
12 x 16.5, Load Range F, Tread Depth 23, 12 Ply Power King Rim	5	Power King Rim 20 ply	\$169.84	\$174.35	2.60%
12 x 16.5 Power King S/Hwy	5		\$234.91	\$243.49	3.60%
12 x 16.5 Power King KRG27A	5		\$169.84	\$174.35	2.70%
12 x 16.5 Skid Steer Rim Guard	5	Rim Guard	\$159.12	\$167.00	5.00%
12 x 22.5, 16 Ply Goodyear Marathon RSA	35	Goodyear Marathon RSA	\$415.00	\$456.34	10.00%
12.5 x 80 x 18, Load Range F Power King Harvest	5	Power King	\$303.38	\$313.96	3.50%
13 x 500-6 Rib Tread	5	Power King Straight Rib, 6 ply	\$18.41	\$18.41	0.00%
14 x 17.5, Load Range E, Tread Depth 22, 14 Ply Power King	5	Power King 14 ply	\$304.98	\$316.43	3.70%
14 x 24, Power King PGR32	5	Power King PRG32	\$540.56	\$540.56	0.00%
14.9 x 24, Load Range C, 6 Ply Harvest King F Pro R-1	5	Harvest King Field Pro	\$382.09	\$425.96	11.50%
14.9 x 28, Load Range C Harvest King F Pro R-1	5	Harvest King Field Pro	\$457.35	\$494.59	8.10%
16.9 x 28, Load Range D, Tread Depth 34, 8 Ply Harvest King F-Pro	5	Harvest King Field Pro	\$514.86	\$616.77	19.80%
16.9 x 30, BKT R-1 Tractor	5	TR135	\$642.12	\$642.12	0.00%

17.5L24 E Industrial Lug tire Harvest King Pro R-4	5	Harvest King Field Pro R-4	\$542.12	\$542.12	0.00%
18 x 9.5 - 8, Load Range B, 4 Ply Power King Turf	5	Power King Turf	\$41.00	\$41.00	0.00%
18.4 x 30, R-1 Tread Design BKT TR135	5	BKT TR135	\$757.12	\$757.12	0.00%
22 x 9.5 - 10 Carlisle all trail	5		\$99.97	\$99.97	0.00%
22 x 9.5 - 12 Turf tire Carlisle Turf Master	5	Carlisle Turf Master 22 x 950 x 12	\$82.44	\$82.44	0.00%
22 x 12 - 8 Carisle Field Trax	5		\$97.50	\$97.50	0.00%
22.5 x 10 - 8, Load Range B, 2 Ply Carlisle Turf Trac	5	Carlisle Turf Trac 4 ply	\$86.56	\$97.96	13.20%
23 x 10.50 -12, Load Range B, 4 Ply Carlisle Turf Trac	5	Carlisle Turf Trac	\$83.64	\$90.58	8.30%
24 x 10.5 - 10 Carl all trail	5		\$115.12	\$115.12	0.00%
24 x 12 - 12 Carisle Turf Master	5		\$99.18	\$99.18	0.00%
25 x 13 - 9 for Golf Cart Carlisle Field Trax	5	Carlisle Field Trax	\$118.16	\$118.16	0.00%
27 x 9.5 - 15 Samson 8 ply Carlisle Multi Rib	5	Carlisle Multi Rib	\$119.18	\$119.18	0.00%
Average					5.50%



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 288/2023

SUBJECT: Approve the award of IFB #011-44 Uniform Purchase Annual Contract for various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited of Athens, GA. The estimated annual cost is \$278,000.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WG

Recommendation:

Approve the award of IFB #011-44 Uniform Purchase Annual Contract for various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited of Athens, GA.

Purpose of Request:

Approve the award of IFB #011-44 Uniform Purchase Annual Contract for various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited of Athens, GA. The estimated annual cost is \$278,000.00.

History:

Several Departments use this contract that include Sheriff's Department, Fire Rescue, Marshals and the Correctional Institution.

Facts and Issues:

This is year one (1) of a potential three (3) year contract. All three (3) vendors are in good standing with the County.

Options:

Funding Requested

\$ 278,000.00

Are funds within current budget?

Yes

Source of Funds

Various Operating Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
MH	TS	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

011-44 Uniform Purchase Annual Contract

011-44 Uniform Purchase Annual Contract - Contract (Uniforms Unlimited)

011-44 Uniform Purchase Annual Contract - Contract (Strongpoint)

011-44 Uniform Purchase Annual Contract - Contract (Lawmens and Shooters Supply)

011-44 Uniform Purchase Annual Contract Bid Tab

011-44 Uniform Purchase Annual Contract Bid Opening Sheet



Hall County Government

FINANCIAL SERVICES

INVITATION FOR BID IFB #011-44

Uniform Purchase Annual Contract

Date Issued: April 10, 2023

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Bidding Process: Hall County (herein “County”) is now accepting sealed bids for “Uniform Purchase Annual Contract.”

Bids will be received in the Purchasing Department located on the 4th floor at the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, GA 30504, until 2:00 p.m., Eastern Standard Time (EST), April 24, 2023. Purchasing will make a formal written addendum and publically post the addendum if needed.

Bid Documents: A bid package may be obtained from our website (see below), select on the bid located under the header “**Bids and Proposals**” and then select “**Request a Bid Package**”. Once the requested information is received in the Purchasing Office a bid package will be sent via email. The website is as follows:

<https://www.hallcounty.org/Bids.aspx>

Firms must submit two (2) copies of their proposal; one (1) of which must be marked as “Original”, one (1) marked as “Copy” and one (1) electronic USB drive. We also request proposals be sent in a **sealed** envelope or a box clearly marked with “IFB #011-44 for “Uniform Purchase Annual Contract.”

General Qualifications: Bidders must be in the regular business of providing services involved with traffic control supplies.

Validation: Purchasing will only consider signed bid documents.

Bid Retention: The vendor may not withdraw a bid for a period of one-hundred and twenty (120) days after the bid opening. The County reserves the right to retain all bids submitted and use any idea(s) in a bid regardless of whether that bid is selected or not. The County shall have the right to waive any informality or irregularity of immaterial deviation in any bid received. All forms and documents entitled “Mandatory” must be completed and returned with the bid. All bid responses become the property of Hall County and will not be returned.

Questions: All questions must be in writing and directed solely to the issuing officer, Mike Hawkins, Buyer, mhawkins@hallcounty.org. No other contact of any nature, verbal, email, or other communication, is permissible with any County staff member, nor its elected officials, nor Commissioners, during the evaluation process. Such contact may render the submission in violation of the Official Code of Hall County and rendered as non-responsive. The bid response will not be evaluated for an award.

Respectfully,

Mike Hawkins, Buyer
Hall County, Georgia

I. SCOPE OF WORK:

Hall County is seeking a contract to purchase uniforms for multiple Hall County divisions and departments with a guaranteed bid price for a 12-month period. This contract will begin upon contract execution and be in effect until June 30, 2024. The successful bidder may be allowed two (2) annual one (1) year renewals of this contract all upon the same terms and conditions.

A. Bidder Information: The products offered shall be comparable with the detailed requirements listed below (unless otherwise noted). The "Bid Response" form is used to verify compliance to item specifications and/or requirements. Any deviations from specifications or requirements must be noted by the bidder; otherwise, the bid is as specified. All bids are to include shipping where applicable. If any line item has a zero or is blank, that line item will be considered a "No Bid".

B. Specifications: The following minimum specification shall apply to the requested services:

Provide a contract for uniform purchases for various Hall County departments with a guaranteed bid price for a one-year period. Quantities stated are an estimate for an annual use. All bids must meet the specifications provided.

C. Service Requirements:

1. User Departments – The contractor will provide uniforms for Sheriff's / Hall County Jail, Marshals, Animal Control, Correctional Institution, Road Maintenance, Court Administration, Fire Service, Fleet Maintenance, Landfill, Resource Recovery, Tax Commissioner, Construction Maintenance, Parks & Leisure and Building Maintenance. Each area will have specifications, requirements and/or regulations that will have to be strictly adhered too. Each department will have an authorized staff member to purchase items.
2. Staff Uniform Measurements – All personnel are to be measured to insure proper fit and will be coordinated through facility staff. All measuring, throughout the contract period will take place at Hall County facilities unless otherwise arranged. Measuring is to be performed within 24 hours (24) after notification by staff. Measuring services will be required throughout the contract period.
3. Stock – Adequate stock will be required to insure continuous uninterrupted availability of contract items. Contract may be subject to cancellation if service is interrupted due to stock shortage.
4. Patches and Emblems – The price quoted must include the cost of sewing on patches and emblems, embroidered badge logos and security logo, heat press lettering as needed on particular items. At some point during the 2018 contract, Hall County Sheriff's Dept. may provide the patches and emblems to be used. Hall County also reserves the option to have embroidered work, patches purchased and emblems purchased outside of the contract and the work performed at a vendor of our choice.
5. Packaging/Grouping of items for delivery – All cost to package and deliver uniforms must be included in cost. Each item or group of items will be ordered by County employee's name and department. In the individualized packages, an itemized list must be included showing item model number, quantity of each item ordered, quantity of item delivered and quantity of any backorder. Individual packages can be boxed collectively by department for delivery.

6. Initial orders – various items will be ordered at time of contract. Delivery is to be completed within forty –five (45) days of order.
7. Subsequent orders – Delivery completed within fourteen (14) days of order.
8. Samples may be requested. Samples, if requested, must be in styles and colors specified. Each sample item must be labeled with the following minimum information:
 - o Bid item number as listed on this invitation;
 - o Bidder’s name;
 - o Manufacturer’s product identification or model number.

Samples, if requested, will be retained by the County for evaluation for period of not less than (30) days after bid opening date. At the end of this period all samples will be available for release to bidders. Bidders will be responsible for removal of samples and pay all costs of removal. Shipments from Hall County will be by prearranged pickups by haulers hired by bidders. Packaging of samples for return will be by bidder’s hired haulers. Samples left in the County’s possession will become the property of the County and disposed of at County’s discretion.

II. SUBMISSION OF BIDS:

Please submit your bid addressing all items listed below. Failure to include any of these mandatory documents may result in disqualification. All responses must be in writing. Do not email your bid response.

- Copy of Business License
- Letter of Bondability
- Certificate of Insurance
- Exhibit A - Mandatory Bid Response Sheet
- Exhibit D - Mandatory Questions Worksheet
- Exhibit E - Mandatory Scored Questions/Responses
- Exhibit F - Mandatory S.A.V.E. Program Affidavit
- Exhibit G - Mandatory Cone-of-Silence Affidavit
- Exhibit H - Mandatory Completed W-9 Form
- Exhibit I – Mandatory E-Verify Affidavit
- Exhibit J – Mandatory Contractor Ethics Affidavit
- Exhibit K – Sample Contract Template for Services

III. VENDOR INFORMATION:

Vendor’s past experience in doing the same type of project, not current projects,

List (3) three agencies: Agency: _____
 Address: _____
 Contact: _____
 Phone: _____

Agency: _____
 Address: _____

Contact: _____

Phone: _____

Agency: _____

Address: _____

Contact: _____

Phone: _____

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: _____ **IFB Bid No: #** _____

Bid Name: _____

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: _____ Date: _____

Print Name: _____

Title: _____

Phone Number: _____

Email Address: _____

Physical Address: _____

Physical Address 2: _____

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

_____ Bidder does not offer this service

_____ Unable to meet specifications

EXHIBIT B

IFB Bid Submittal Terms and Conditions

1. **Modifications:** Bidder will not alter this Invitation for Bid (IFB) except by written and published addenda by the County's Financial Services Department, Purchasing Division.
2. **Bid Signature:** The County may reject any bid submitted without a signature on Exhibit A - Mandatory Bidders Response.
3. **Bid Acceptance Time:** The County requires bids to be valid for one-hundred and twenty days (120) from receipt.
4. **Bid Identification:** All bids must be submitted in a sealed envelope (physical or digital) labeled with the appropriate bid number and title.
5. **Withdrawal of Bids:** Bidders may only withdraw their bid by written request if received prior to the time and date set for the opening of bids
6. **Bonds:** If the County requires Performance and Payment bonds then the County must receive the bonds prior to any work begins. Include a letter of your company's Performance and Payment Bondability equal to 100% each of the bid amount.
8. **Award of Contract:** County will award to the responsive and responsible bidder(s) whose bid, conforming to the request for proposals, will be most advantageous to the County; price and other factors considered. The County reserves the right to reject any and/or all bids submitted and to waive any technicalities or minor irregularities of immaterial deviation in bids received. All pricing will be fixed and firm throughout the term of any contract.
9. **Non-Discrimination:**
 - 9.1. **Non-Discrimination:** The Bidder assures County to provide services in a manner that does not discriminate workers because of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained service animal.
 - 9.2. **Americans with Disabilities Act (ADA):** The Bidder agrees to comply with Hall County's ADA notice and procedures. They are available upon request and are accessible on Hall County's website. Anyone who requires accommodation to access Hall County's services or programs because they have a qualified disability may contact Hall County's ADA Coordinator at mtuck@hallcounty.org, forty-eight (48) hours prior to the scheduled event or as soon as possible.
10. **Exceptions to Specifications:** Any award resulting from this IFB shall bind the Bidder to all terms, conditions, and specifications set forth in this request for proposals. Bidders whose proposals do not conform should so note on separate page if necessary and/or on the bid schedule. While the County reserves the right to make an award to a nonconforming Bidder, when in the best interest of the County. Bidders are urged to conform to the greatest extent possible.

11. **Proposal Results:** Interested parties may request, in writing, a bid tabulation after award of IFB has been awarded.
12. **Payment:** Payments will be made upon all items completed each month or completion of all work and acceptance by County on invoices submitted and approved by the appropriate County representative. Receipt of goods or services do not constitute acceptance. The County must inspect and approve all goods and services.
 - 12.1. Payment terms are Net 30
13. **Retainage:** N/A
15. **Inquiries Regarding Payment:** Email invoices or payment inquiries regarding payment of invoices at accountspayable@hallcounty.org.
16. **Execution of Contract:** This IFB, its Exhibits, Attachments, and the Bidder's response are all incorporated herein by reference.
17. **Certificate of Insurance:** The professional agrees to procure insurance as specified below:
 - 17.1. **Workers' Compensation Insurance** for all employees who are engaged in the work under the contract.
 - 17.2. **Public Liability and Motor Vehicle Liability Insurance:** The professional shall take out and maintain during the life of this contract, such public liability and motor vehicle liability insurance as shall protect him while performing work covered by this contract from claims for damages which may arise from operations by himself or by any other person directly or indirectly employed by him and the amounts of such insurance shall be as follows:
 - 17.2.1. **Public Liability Insurance** in an amount not less than \$1,000,000.00 on account of one occurrence.
 - 17.2.2. **Motor Vehicle Liability Insurance** on all motor vehicles owned, leased or otherwise used by the professional in an amount not less than \$500,000.00 (combined single limit) for bodily injury including death and property damage combined.
 - 17.3. **Professional Liability Insurance:** The professional shall procure and maintain during coverage in the amount not less than \$1,000,000.00.
 - 17.4. The issuing insurance company must be licensed to do business in the state of Georgia.
 - 17.5. The professional shall furnish to Hall County, a certificate of insurance covering the work as required above as evidence that the insurance required will be maintained in force for the entire duration of the work performed under this agreement.
 - 17.6. The cancellation of any policy of insurance required by this agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in OCGA § 33-24-44.
 - 17.7. Each policy of insurance required under this agreement shall provide for notice requirements under the laws of the State of Georgia as set forth in OCGA § 33-24-44 and by endorsement shall provide that the County will receive a copy of said notice of cancellation.

- 17.8. A certificate of insurance with a cancellation provision which provides for less notice than that required by OCGA § 33-24-44, or which provides that failure to give the written notice will not impose any responsibility upon the insurer, will be considered as an endorsement of the referred to in the certificate and shall constitute a basis for insurance rejection of the insurance by the county.
- 17.9. In addition to its agreement to obtain and maintain the insurance as set forth herein above, the Contractor agrees to indemnify and hold harmless the County, its officers, agents and employees from any and all claims against the county, its officers, agents, and employees, which arise out of any act or omission of the professional or any consultant employed by the professional or any of their officers, agents or employees, and any and all claims which result from any condition created or maintained by the professional or any consultant employed by the professional or any of their officers, employees or agents, which condition which a result of work performed under the contract
18. **Cancellation of Insurance:** If the insurance is canceled, the contractor shall deliver to the Owner new policies of insurance. Should the Contractor neglect to obtain and maintain in force such insurance and deliver such policy or policies, then it shall be lawful for the Owner to obtain and maintain such insurance.
19. **Inclusion:** All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this request for proposals will be the responsibility of the successful proposer to provide at no other cost to the county unless so stated on the successful proposer's proposal as additional cost items and accepted by the County at the time of the award and/or contract.
21. **Independent Contractors:** The proposer represents to Hall County that he is fully experienced and properly qualified to perform the functions provided herein and that they are properly equipped, organized, and financed to perform such functions. The proposer shall finance their own operations and shall operate as an independent contractor and not as an agent of Hall county and nothing contained in this request for proposals or a contract resulting from same shall be construed to constitute the proposer or any of his/her employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of the county nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.
22. **Assignment of Contractual Rights:** It is agreed that the successful proposer will not assign, transfer, convey, or otherwise dispose of a contract that results from this request for proposals or his/her right, title, or interest in or to the same, or any part thereof, without written consent of the County. The County does not accept factored invoices.
23. **Starting Time:** Work will commence as directed after the County issues a "Notice to Proceed" on the project and commence in a routine, orderly manner until completion and acceptance by the county.
24. **Change Orders:** Any-and-all change order requests by the successful bidder must be approved by Hall County in writing.
25. **Indemnity:** Successful proposer agrees, if entering into a contract as a result of this request for IFB, to defend, indemnify, and hold harmless Hall County from any and all courses of

action or claims of damages arising out of or related to proposer's performance or actions or those of their employees or agents, under said contract.

26. **Termination:** Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this IFB, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by Hall County, Georgia unless shall be renewed without any lapse, unless positive action is taken to terminate said contract by The County.
27. **Appropriation of Funds:** Initial contract and any continuation contract(s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy the County's obligations under said contract(s).
28. **Cancellation for Cause:** Should either party fail to comply with the terms and conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non-compliance to the terms and conditions of this contract. The other party shall have fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of thirty (30) calendar days following the date of the initial letter of complaint.
30. **Governance:** In the case of conflict or ambiguity between the Terms and Conditions and Exhibit K: Contract Template, the later shall govern.

EXHIBIT C

Mandatory Cost Proposal Worksheet

IFB #011-44

Company Name: _____

Bidder's Name: _____

Bidder's Signature: _____

Date: _____

**Uniform
Requirements**

(comparable
to
requirement)

<u>Mfg. Name</u>	<u>Description / Part #</u>	<u>Est. Qty.</u>	<u>Size Range</u>	<u>Price per Each</u>
5.11	5.11 Men's Rapid Performance S/S Polo Shirt, #41060	100	S - 3XL	
5.11	5.11 Performance Polo Shirt , S/S , #71049	100	XS - 3XL	
5.11	5.11 Tactical TacLite Pro S/S Shirt, #71175	100	XS - 3XL	
5.11	5.11 Men's Tactical polo - 100% cotton jersey knit, #71182	20	S - 4XL	
5.11	5.11 Men's Twill PDU S/S shirt, #71183	20	S - 4XL	
5.11	5.11 Bike Patrol Polo Shirt, #71322	75	S - 3XL	
5.11	5.11 Men's PDU Rapid Shirt S/S, #71332	10	S - 4XL	
5.11	5.11 Men's Taclite TDU S/S shirt, teflon treated, #71339	3	XS - 3XL	
5.11	5.11 Taclite Pro Pan, Men's S/S shirt, #74273	50	30x30 - 44x34	
5.11	5.11 Men's Tactical L/S Professional Polo Shirt, #42056	10	S - 3XL	
5.11	5.11 Tactical Men's Performance L/S Polo Shirt, #72049	20	S - 3XL	
5.11	5.11 Taclite Pro Shirt, #72175	20	S - 3XL	
5.11	5.11 Men's PDU Rapid Shirt L/S, #72197	10	S - 6X	
5.11	5.11 PDU Men's L/S Class A shirt, tact, #72344	20	S - 4XL	
5.11	5.11 Men's Tactical Pant, #74251	100	32 - 40	
5.11	5.11 Men's Taclite Pro Pant, #74273	200	32 - 50	
5.11	5.11 Men's Stryke Pant, #74427	50	30 - 60	

5.11	5.11 Women's Tactical Professional S/S Polo Shirt, #41018	25	S - 3XL	
5.11	5.11 Women's Performance Polo S/S shirt, #61165	20	XS - 3XL	
5.11	5.11 Women's PDU Twill Shirt, L/S, #62064	20	XS - 3XL	
5.11	5.11 Women's Taclite Pro Pant, #64360	50	4R - 16R	
5.11	5.11 Women's Stryke Pant, #64402	50	4R - 20R	
5.11	5.11 Women's Stryke Pant, #74369	50	30x30 - 44x34	
5.11	5.11 Tactical Rain Jacket, Unisex, #48098	10	XS - 3XL	
5.11	5.11 Sabre Jacket 2.0 - waterproof, #48112	10	L - 2XL	
5.11	5.11 Tactical A.T.L.A.S. Men's Trainer shoes, #12429	20	4R - 14R	
5.11	5.11 Tactical Women's A.T.A.C. 2.0 8" side zip tactical boot, #12403	20	5R - 10R	
5.11	5.11 Sierra Bravo Keepers duty belt, #59508	20		
5.11	5.11 TMT L1 tactical flashlight, #53031	5		
5.11	5.11 nylon holster/ Molle L2, #53164	5		
5.11	5.11 TPT L2 251 Black flashlight, #53225	5		
5.11	5.11 VTAC utility pouches - 5 round shotgun bandolier, #56122	5		
5.11	5.11 Flashlight holder, #56257	5		
5.11	5.11 Tactical Sierra bravo latex glove pouch, #56258	5		
5.11	5.11 TMT L2 tactical flashlight, #53032	10		
5.11	5.11 Trainer Belt, 1.5" , #59409	10	XS - 4X	
5.11	5.11 Men's Duty Belt, #59505	10	XS - 4X	
5.11	5.11 SB Handcuff Cuff Pouch, #56246	10		
5.11	5.11 Gas/Mace/Light Pouch, #56243	10		
5.11	5.11 SB Dbl. Pistol Mg. Pouch, #56245	50		
5.11	5.11 Blk Radio Pouch, #56247	10		
A4	Men's cooling performance crew tee shirts, moisture management, polyester, #N3142	40	S - 4XL	
Albourn Hat Co.	Campaign Hat Rain Cover - clear - L			
American Body Armor	ABA Tac Carrier w/5 fixed pockets			
Ameriglo	Ameriglo Tall (Suppressor) sight set fits all glock except 42, 43 variants, XL serrated .315" front, flat black .394" rear, GL-429	50		
ASP-35710	ASP Black tungsten, usb, flashlight			
ASP-56140	ASP Open top handcuff case			
ASP-W-RSSB	ASP Rotating side break baton scabbard for 26" expandable batons			
Badge holder	PFT-715-Blk-Round			
Bella + Canvas	Unisex Jersey S/S tee shirt	20	XL	
Bella + Canvas	Unisex Jersey S/S tee shirt	30	2X	
Bianchi - BIA17390	Bianchi 7300 AccuMold Covered cuff case			
Bianchi - BIA31301	Bianchi 8002 PatrolTek double magazine pouch, black, size 2			

Blackhawk - 44B351BK	Nylon belt keepers 2.25" double snap			
Blackinton	A2327-DE Rhodium Large Round Disc, BL-A2327-DE-R			
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 2 horn A2908, Division Chief Collar brass, BL-A2547-HG			
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 2 vertical horn A2909-2, Captain Collar brass, BL-A2547-HG			
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 3 horn A2907, Division Chief Collar brass, BL-A2547-HG			
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 4 horn A2906, Asst. Chief Collar brass, BL-A2547-HG			
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 5 horn A2905, Chief Collar brass, BL-A2547-HG			
Blackinton	A2817-DE Rhodium Lieutenant Hat, w/red enamel, NO RANK SEAL, BL-A2816-DE-R			
Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, CAPTAIN, Georgia seal, safety catch, BL-B1160-RG			
Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, DIVISION CHIEF, Georgia seal, safety catch, BL-B1160-RG			
Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, Georgia seal, safety catch, BL-B1160-RG			
Blackinton	B547 Rho-Glo Finish, Block Black lettering, A3028 Seal with red enamel and silver rim, BL-B547RG			
Blackinton	B682 Hi-Glo 6 point star badge, Hi-Glo,			
Blackinton	J201 American Flag Bar Rhodium, 2 Nail, BL-J201-R			
Blackinton - A4117	Blackinton A4117 - Medal of Valor			
Blackinton - J61 Bars	Blackinton P1300-Gld-X-CBRASS			
Blackinton - J63 Bars	Blackinton P1302-Gld-X-CBRASS			
Blackinton Awardbar	Blackinton # A4616, F-GT			
Blackinton Awardbar	Award Bar, Blackinton # A8392, D-GT			
Blackinton Awardbar	Award Bar, Blackinton # A8392, C-GT			
Blackinton Awardbar	Award Bar, Blackinton # A8392, E-GT			
Blackinton Awardbar	Blackinton # A4616, G-GT			
Blackinton Awardbar	Blackinton # A4616, W-GT			
Blackinton Awardbar	Blackinton # A8074, B-GT			
Blackinton Awardbar	Blackinton # A8074, GT			
Blackinton Awardbar	Blackinton # A8285, A-GT			
Blackinton Awardbar	Blackinton # A8285, GT			
Blackinton Awardbar	Blackinton #A11272, GT award bar			
Blackinton Awardbar	Blackinton #A4616, C-Rhodium			

Blackinton Awardbar	Blackinton #A4616, E-GT			
Blackinton Awardbar	Bravery Medal, Blackinton # A8365, KK-GA			
Blackinton Badge	Blackinton 1627DE - Gold - GA			
Blackinton Badge	Blackinton B682 - HC - Gunmt - GA			
Blackinton Badge	Blackinton B682 - HC - Higlo - GA			
Blackinton Badge	Blackinton B956 - Higlo-GA			
Blackinton Badge	Blackinton Purple Heart Medal KK-GA - #A10929			
Blackinton Bar Holder	Blackinton # SB1-A-GT			
Blackinton Bar Holder	Blackinton # SB2-A-GT			
Blackinton Bar Holder	Blackinton # SB3-A-GT			
Blackinton Bar Holder	Blackinton # SB4-A-GT			
Blackinton Bar Holder	Blackinton # SB5-A-GT			
Blackinton Bar Holder	Blackinton # SB6-A-GT			
Blackinton Bar Holder	Blackinton # SB7-A-GT			
Blackinton ID Badge	Blackinton #V801 Clear Pocket Carrier with Blackinton #B682P badge			
Blackinton Medal	Blackinton Distinguished Service Metal, #A2619			
Blackinton Namebar	Blackinton J3-GOLD-BLK letter			
Blackinton Namebar	Blackinton J3-SIL-BLK letter			
Blackinton Namebar	Blackinton-A2388 - Gold letter			
Blackinton Namebar	Blackinton-V801 Gold Plate			
Blackinton Nameplate	Nameplate, gold electroplate and Rhodium #C558C, black block lettering			
Cherokee	Royal blue scrub pants, #4200	60	S – 4XL	
Cherokee	V neck royal blue scrub top, #1845	60	S – 4XL	
Condor	Condor Summit Softshell jacket	2	S - 3XL	
Condor	Condor XPC Exo Plate Carrier			
Condor	Condor Double Kangaroo Mag Pouch, black #MA51-002			
Cornerstone	ANSI 107 Class 3 water resist windbreaker, #CSJ25	5	L - 4XL	
Cornerstone	Duck cloth hooded work jacket, #J763H	5	L - 4XL	
Cornerstone	Ind. Pocket less polo shirt, safety yellow, #CS402	10	L – 3XL	
Cornerstone	Tactical S/S shirt, #CS403	30	S – L	
Cornerstone	Tactical S/S shirt, #CS411	10	S - 4XL	
Cornerstone	Snag Proof S/S shirt, #CS412	10	S - 4XL	
Cornerstone	Women's snag-proof polo shirt, #CS413	10	S - 4XL	
Danner	Danner Men's Acadia uninsulated uniform boots, #21210	10	7 - 14	
Danner	Danner Men's Mojave GTX Waterproof military boot, #26025	10	7 - 14	
Dickie's	Dickie's Pant, #DCK-874	60	30x32 - 38x30	
Dutyman	1.5" Black basket weave velcro inner duty belt, #DUT-5121U	10	XS-4XL	
Eiseman-Ludmar	Gold & BLK – SM Captain collar brass, #EIS02086			

Eiseman-Ludmar	Gold-X and BLK collar brass, #EIS-2078			
Eiseman-Ludmar	Gold and BLK collar brass, #EIS-2080A			
Eiseman-Ludmar	Gold-X and BLK collar brass, #EIS-2087			
Elbeco	Elbeco L/S shirt – custom badge tab with metal eyelets to fit “Blackinton #B682” badge, #ELB-5612	30		
Elbeco	Elbeco l/s shirt – custom badge tab with metal eyelets to fit “Blackinton #B682” badge, #ELB-5622	30		
Elbeco	Elbeco Ripstop ADU S/s shirt – custom badge tab with metal eyelets to fit “Blackinton #B682” badge, #ELB-5632	20		
Elbeco	Elbeco Ripstop ADU S/s shirt – custom badge tab with metal eyelets to fit “Blackinton #B682” badge, #ELB-5642	50		
Elbeco	Elbeco Men's Ripstop ADU Pant, #ELB-5700	150		
Elbeco	Elbeco Men's Ripstop ADU Pant, #ELB-5710	20		
Flying Cross	Flying Cross, S/S shirt, FC-85R78Z	20		
Flying Cross	Flying Cross, L/S shirt, #FC-33W78Z	20		
Flying Cross	Flying Cross, L/S shirt, #FC-85R78Z	20		
Flying Cross	Women's L/S polyester shirt, #FC-126R78Z	1		
Flying Cross	Flying Cross Men's Polyester Gabardine Pant, #FC3900	20		
Flying Cross	Flying Cross Female Polyester Gabardine Pant, #FC3900W	20		
Gall's	Handcuff key - cuff pocket clip #1P-R121			
Gildan	Gildan tee shirts, #Gildan 2000	40		
Glock	G41 Gen 4 MOS Pistol .45 ACP, EGLOCK-UG41502MOS	50		
Glock	Glock 21/41 Magazine .45 ACP 13 rds.,# GLOCK-MF21113	60		
Gould & Goodrich	G&G leather restraint belt w/buckle			
HSGI	Stun Gun #TACO - 11SG00	9		
HSGI	Sure Grip Padded Belt, slotted, #33PB01	30		
Jerzees	Sweatshirt	10		
Jerzees	Jerzees 50/50 Jersey knit polo shirt, #437	60		
Law Enforcement	GOLDMYLAR/GOLDACOR Campaign hat cord			
Law Enforcement	SH-39-BRN 3 pc. leather strap for uniform hat			
Law Enforcement	SILVMYLR/SILVACORN Campaign hat cord			
Maxpedition	1712B Double Handcuff Pouch, Black			
Maxpedition	3" Tac Ties, black, set of 4 - #9903B			
Maxpedition	5" Tac Ties, black, set of 4 - #9905B			
Maxpedition	Adj. large phone/radio holster w/buckle enc.			
Merrell	Cham 7 Slam Luna Leather shoes #J12063			
Merrell	Cham 7 Slam Luna Leather shoes #J12065			
Merrell	Cham 7 Slam Luna Leather shoes #J32889			
Merrell	Men's Agility Peak Shoes, #J17763			

Merrell	Moab 2 8" Tactical boot, #J15845			
Monadnock	Front Draw Holster, #3034			
Monadnock	Auto Lock Expandable Black Chrome 26" Baton			
Monadnock	Baton holder, front draw swivel, black in color, #MON3034 or equivalent			
Monadnock	Batons, auto Lok-22, power safety tip, black chrome finish with super grip, MON9452 or equivalent			
Monadnock	Handcuff Key - cuff pocket clip			
Nebo	Redline flashlight, #NEBO-5615 SE			
Nightstick	Flashlight, multi-function rechargeable, personal-size, #NSR-9924XL			
Nike	Gold Dri-Fit men's micro pique shirt, #363807			
Nike	Nick Sphere dry cap, low profile 6 panels, adjustable velcro closure, #247077			
OTTO	6-panel polyester pro mesh cap, hook and loop closure, #19-366			
OTTO	Caps – #19-251			
OTTO	Otto Polyester pro mesh gray under visor low profile style caps – #19-366			
Premiere Emblem	Premiere Emblem Years' Service Bars (Various)			
Premiere Emblem	Premiere Emblem - Hash marks - 5 Serv. Stripes - chevrons			
Premiere Emblem	Premiere Emblem Invest. - chevrons			
Premiere Emblem	Premiere Emblem Staff Sgt - chevrons			
Peerless	Leg irons, , carbon steel construction, Peerless #1703 or equivalent			
Peerless	Black chain cuffs, #PE-4711 Model 701C			
Peerless	Blue chain link handcuff, #PE-4712N #750			
Perfect Fit	Perfect Fit Recessed ID Badge Clip, Black #716			
Port & Co.	Black Knit Cap, #CP90			
Port Authority	ANSI Class 3 heavyweight safety parka, #J799S	5		
Port Authority	Ladies 3/4 sleeve meridian cotton blend polo shirt, #L578	20		
Port Authority	Ladies Concept Henley Tunic, 62/33/5, poly/rayon/spandex jersey knit, 3 button henley placket, #LK5432	20		
Port Authority	Ladies L/S Easy care shirt, #L608	20		
Port Authority	Ladies Pinpoint mesh 1/2-zip, 100% polyester, cadet collar, #L806	20		
Port Authority	Ladies Silk Touch Performance L/S polo, #L540LS	20		
Port Authority	Ladies Silk Touch pique 3/4 sleeve sport shirt, #L562	20		
Port Authority	Micro Fleece Jacket, #F223	5		
Port Authority	Challenger Jacket, #SM-J754	10		
Propper	Duty Fleece Jacket - #F5431	5		
Propper	Duty Fleece Jacket - #F5433	5		
Propper	I.C.E. Polo Shirt, S/S, #F5341	20		

Propper	Polo shirt, #F534172	10		
Propper	Propper BA Softshell Duty Jacket 2/0, #F5483	20		
Propper	Propper Jacket -# F5473-75	20		
Propper	Propper Jacket -# F5474-07	20		
Propper	Propper Kinetic Pant #F52944	10		
Propper	Rapid release belt, #F5364	30		
Propper	Women's Polo shirt, S/S, w/embroidery, #F5327	20		
Propper	Women's uniform polo, L/S, #F5396	20		
Propper	Women's Light weight Tactical Pant, #ZF5254	10		
Protech	PTA- Impac Plate, 5 x 8, #MT0058			
Protech	37/40mm less lethal pouch, #PTA-PT12			
Protech	Single side arm mag pouch, #PTA-TP10			
Protech	Double side arm mag pouch, #PTA-TP10A			
Protech	Triple side arm mag pouch, #PTA-TP10B			
Protech	Mk III/IV Pouch, #PTA-TP13			
Protech	Expandable baton/ flashlight pouch, #PTA-TP14A			
Protech	Expandable 26" baton pouch, #PTA-TP14B			
Protech	Single cuff pouch, #PTA-TP17			
Protech	Double handcuff pouch, #PTA-TP17A			
Protech	Utility pouch 4x8 vertical, #PTA-TP19A			
Protech	Utility pouch 4x8 horizontal, #PTA-TP19B			
Protech	Tactical medic pouch, #PTA-TP20			
Protech	Tactical radio pouch, #PTA-TP21			
Protech	Radio pouch w/bungee - universal, #PTA-TP21A			
Protech	Hydration pouch, #PTA-TP22			
Red House	Slim-fit Non-Iron twill shirt, #RH80	20		
Rothco	Cold Weather Gloves, #4494 - L	10		
Rothco	Midweight thermal knit bottom, #2839	10		
Rothco	Midweight thermal knit top, #2829	10		
Rothco	Military ECWCS Gen III Level II Balaclava head covering, #5569	10		
Rothco	Special Ops Soft Shell Security Jacket, #ROT97670	5		
Safariland	2.0 Soft Trauma plate, 5"x8", #SBA-STP-5"x8"	130		
Safariland	Glock 34/35 x300U, #SAF-6354RDS-6832-481	30		
Safariland	6360RDS Glock 34/35 x300U, SAF-6360RDS-6832-481	30		
Safariland	ALS Concealment Belt Loop Holster - Black - fits Glock 22 & 23 #6377			
Safariland	ALS Low-Ride, Level III Retention Duty Holster w/ SLS - fits Glock 22 & 23 - Black #6365			
Safariland	ALS/SLS Mid ride level III duty holster Glock 35 #SAF-6360-6832-411	10		
Safariland	ALS/SLS tactical holster with quick release Glock 35 Swat drop leg holster #SAF-6305-6832-131			
Safariland	Ballistic vest, female cut, #SBA-SX02-II-F	10		

Safariland	Ballistic vest, male cut, #SBA-SX02-II-M	150		
Safariland	Garrison belt basket weave	10		
Safariland	Handcuff case, Black basket weave finish, #SAF-90-4HS or equivalent			
Safariland	Holster with light Glock 17 or 22 #SAF-6360-832-411			
Safariland	M1 Concealable carrier, #SBA-M1	200		
Safariland	Magazine holder, Black basket weave finish #SAF77-83-4HS or equivalent			
Safariland	Molded belt keeper, #65-4-2PBL			
Safariland	OC Holder, #7909, Black basket weave finish with hidden snap**must fit Def Tec MK3 1.3 OC Foam OC Spray, Def Tec MK3 1.3 OC Foam, #7909 or equivalent			
Safariland	SBA Impac-MT 5"x8", #SBA-1001632	150		
Safariland	SBA Tactical Assault Carrier w/MOLLE, #SBA-TAC1-MWB	30		
Safariland	Tactical outer carrier w/fixe pocket, #SBA-TAC1-PKT	150		
Safariland	Universal radio pouch for HT1000 radio and others, black basket weave finish #762			
Safariland	White cotton parade gloves with snap cuff design #WG1000S			
Samuel Broome	Polyester 3" Clip-on men's tie with buttonholes (Brown 5) 20" #90043			
Samuel Broome	Polyester 3" Clip-on women's tie with buttonholes (Brown 5) #90051			
Samuel Broome	Polyester 3.5" Clip-on men's tie with buttonholes (Brown 5) 22" #90063			
Samuel Broome	X-Long Black tie			
San Mar	Shorts, #ST310	10		
Second Chance	SC Body Armor Tactical Assault Carrier "TAC" fixed pockets			
Second Chance	SC Summit Lv II, APEX2 carrier, #SM02			
Sig Sauer	ROME05 XDR Compact Red Dot Sight, #SIG-SOR52102	50		
Smith & Wesson	S&W Nickel plated chained handcuffs, #110			
Sport Tek	Ladies Micro Pique V-neck polo, snag resistant fabric, #LST650	30		
Stratton Hats	Stratton Straw Campaign Style -Double Brim Hat, #STR-S540DB			
Streamlight	Stinger Flashlight traffic want #75903			
Tactical Research	Tactical Research, Men's Waterproof 8" military Side Zip Boots, #TR960Z	20		
Tagua IPH4-330	Tagua Black-x holster, #IPH4-330			
The Fire Store	Spiewak Police safety vest, Hi-Vis yellow, black trim lettering POLICE #S912P			
Trijicon	RMR Type 2 Adjustable LED Red Dot Site 3.25 MOA, #TRI-RM06-C-700672	50		
Tru-Spec	Tru-Spec 5 Star Field Shirt, 24-7, S/S, #1091007	2		

Tru-Spec	Tru-Spec 5 Star Range belt, 24-7, 2 ply - #4091003	2		
Tru-Spec	Tru-Spec Dress Shirt, S/S, #1344	2		
Tru-Spec	Tru-Spec H20 Proof 3-in-1 parka, (#Z2410) Black, (#Z2411) Navy			
Tru-Spec	Tru-Spec H20 Proof Element 3-in-1 Jacket	5		
Tru-Spec	Tru-Spec Light Weight Field shirt, L/S, #1101	5		
Tru-Spec	Tru-Spec Performance women's L/S polo shirt #Z4420	10		
Tru-Spec	Tru-Spec Performance women's S/S polo shirt #Z4375	10		
Tru-Spec	Tru-Spec Women's Original Tactical Pant, #1095	10		
Tru-Spec	Tru-Spec 24-7 Series Tactical Pant - #1062009	10		
Tru-Spec	Tru-Spec 24-7 Series Tactical Pant, Women, #1035091	10		
Tru-Spec	Tru-Spec 24-7 Series Tactical Pant, Women, #1036005	10		
Tru-Spec	Tru-Spec, Men's Original Tactical Pant, #1060	10		
Tru-Spec	Tru-Spec Women's Ascent Pant, #1032	10		
Tru-Spec	Tru Spec Women's Ascent Pant, #1036	10		
Uncle Mike's	Suspenders, #35862, or equivalent, black in color			
Under Armour	UA Patrol Pant - Women's #1254097	10		
Under Armour	UA Storm Tactical Patrol Pants, #1265491	10		
Under Armour	US Stellar Tac Side Zip boot, #1303129-001			
Tru-Spec	Tru-Spec Men's Polyester/Cotton Pant, #Z1060	10		
Tru-Spec	Tru-Spec 24-7 Series Tactical Pant, #Z1060050	10		
Tru-Spec	Tru-Spec Men's Polyester/Cotton Pant, #Z1062	10		
Tru-Spec	Tru-Spec Polyester/Cotton Pant, #Z1064	10		
Tru-Spec	Tru-Spec Polyester/Cotton Pant, #Z1079	10		
	Knit toboggan cap, "Resource Recovery" logo embroidered in yellow - black	10		
	Black security hat, adjustable, light weight mesh, low profile embroidered 9275	10		
	"Crime Scene" Barrier Tape	50		
	"Caution" Barrier Tape	50		
	Embroidery charges			
EMB-HCCI-Gold	Embroidery			
EMB-HCCI-Seal-Gold	Embroidery			
EMB-NAME-ONE	Embroidery			
	Hemming			
	Patch Placement			
	Patch Removal			



Hall County Government

FINANCIAL SERVICES

Exhibit D INSTRUCTIONS FOR S.A.V.E Program Affidavit

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

Background

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Pursuant to the “Georgia Security and Immigration Compliance Act,” Hall County cannot contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all new employees. Neither the contractor nor sub-contractor may enter a contract with the County in connection with the physical performance of services unless the contractor or sub-contractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91. The County requires each contractor to fill out the affidavit below stating they comply with this Georgia Compliance Act before Hall County can legally accept the bids from each contractor/vendor.

To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without this completed form.

Procedure:

Affirmative language will be set forth in contracts for the performance of services regarding the above requirement. The County will require an affidavit from a contractor showing its compliance with the requirements of O.C.G.A. § 13-10-91 at the time a contract for the performance of physical services is executed. The contract shall include language referencing this obligation and providing that failure to supply an affidavit evidencing such compliance (or to continue to meet the statutory obligation during the life of the contract) shall constitute a material breach of the contract. Upon notice of such breach, the contractor shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the Contractor’s not cure the breach, then the County shall be entitled to all available remedies, including termination of the contract and damages.

Prime Contractor’s must obtain a signed and notarized SAVE document for each sub-contractor utilized on this project.

[Affidavits and signature pages follow]



Hall County Government

FINANCIAL SERVICES

Exhibit D INSTRUCTIONS FOR S.A.V.E Program **PRIME CONTRACTOR** Affidavit Under **O.C.G.A. § 13-10-91(b) (1)**

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Hall County, Georgia, has registered and is participating in a federal work authorization program* (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.*

Name of Prime Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the
_____ Day of _____, 2023

Notary Public

My Commission Expires _____



Hall County Government

FINANCIAL SERVICES

Exhibit D

S.A.V.E Program SUB-CONTRACTOR Affidavit

Under O.C.G.A. § 13-10-91(b) (1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned sub-contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for Financial Advisory Services on behalf of Hall County, Georgia, has registered and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work-authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. The County will not accept bids without a valid E-Verify Number.*

Name of Contractor

Contractor's/Vendor's E-Verify #

Street Address

City / State

Signature of Authorized Officer or Agent

Date of Authorization

Printed Name/Title of Authorized Officer

Name of Project

Subscribed and sworn before me on this the _____ Day of _____, 20_____

Notary Public
My Commission Expires:_____



Hall County Government

FINANCIAL SERVICES

EXHIBIT E

Mandatory Cone-of-Silence Affidavit

In order to ensure fair consideration for all bidder’s responding to the County’s Invitation for Bid Proposals, the County requires that all potential bidders to the Solicitation, that all firms, companies, agents, or other refrain from discussions privately or publicly during the Solicitation process. This includes all staff, employees, subcontractors, as well as paid or unpaid personnel acting on the firm’s behalf shall not contact nor participate in any type of contact with County employees, department heads or elected officials, up to and including the County Administrator and Board of Commissioners.

Therefore, the County issues this “Cone of Silence” that shall be in effect from the date the solicitation is publicly advertised, until the time an award decision has been approved by the Board of Commissioners and fully executed by all parties. Contact should only be between the bidding firms and the Issuing Officer/Buyer listed in the Solicitation documents.

Any such contact may be considered as collusion and may result in the bidder being disqualified from participation and consideration for award. All contact must be coordinated through the Issuing Officer, for the procurement of these products and/or services.

Please reference the Solicitation number on all correspondence to the County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

I understand and shall fully comply with the above requirements.

Signed: _____

Typed Name: _____

Job Title: _____

Company: _____

Date: _____

EXHIBIT F

MANDATORY E-VERIFY AFFIDAVIT

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

_____ Federal Work Authorization User Identification Number

_____ Date of Authorization

_____ Name of Contractor

_____ Name of Project

Hall County, Georgia
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

_____ Signature of Authorized Officer or Agent

_____ Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20_____.

_____ NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT G
MANDATORY ETHICS AFFIDAVIT
For Compliance with
Official Code 3.10.070 of Hall County

Contractors, consultants, and vendors of any service or commodity to Hall County, Georgia must read and affirm to adhere to the following ethics requirements.

3.10.070. - Ethics.

- A. It is the policy of Hall County to seek the best overall value when procuring goods and services. Toward this end, the county finds and declares that its objectives will best be achieved through an open, competitive process with a broad range of responsible vendors wishing to furnish products and services to the county. Hall County will establish and conduct a procurement program that maximizes service benefit to the community and awards contracts to vendors who offer the best quality and value.
- B. Hall County declares that county employees and officials, along with those wishing to do business with the county, have the shared responsibility for avoiding biased, anticompetitive, or unethical practices.
- C. Hall County employees, officials, and their family members are prohibited from seeking, requesting, or receiving any material payment, gift, job offer, security, promise of future benefit, or any other tangible or intangible thing of value when such receipt has the potential to influence a procurement decision or to gain undue advantage in a procurement competition.
- D. Prospective vendors must compete for county business within the parameters of the solicitation process and are prohibited from seeking to obtain inside information, attempting to skew the writing of specifications, or influencing a procurement decision through any means outside the process established for the particular solicitation. This principle applies to any contractor, subcontractor, representative, employee, or agent that may be associated with a procurement transaction.
- E. Bidders and proposers shall disclose on competitive bid responses any individual(s), firm(s), and/or county official(s) who do business with the county if there is an appearance of a conflict of interest.
- F. Ethical business practices are important, both, during a solicitation, and after the decision to grant an award. The county seeks to establish relationships with business partners whose ongoing ethical standards of business conduct are congruent with those outlined here. The purchasing manager, subject to the approval of the director of financial services, is charged with establishing methods for ongoing monitoring for non-compliance with these principles. The prohibition against the offering of or the acceptance of kickbacks, gratuities, payments or any other instrument of value extends beyond and outside any specific procurement or solicitation.
- G. A vendor's contract compliance history with Hall County and other contractual parties is a valid element in the decision to award a solicitation.
- H. Hall County stipulates that the furtherance of its strategic goals for job creation, stability and growth in the tax base, business retention, and other fiscal and economic development objectives may be considered during the procurement process. The purchasing manager, subject to the approval of the director of financial services, is authorized to establish procurement initiatives consistent with the

county's strategic economic development objectives. These procurement practices shall be applied consistently and equitably and shall have a direct relationship to the county's goals.

I. Hall County employees, officials, and their family members are generally prohibited from participation in any procurement decision or any gain of undue advantage in a procurement competition as a result of contemporaneous employment with a potential or actual business partner.

J. It is unethical for any county employee to purchase commodities or services from a county contract for personal use.

K. With the exception of solicitations for the sale of real property, individuals, firms and businesses seeking an award of a Hall County contract may not initiate or continue any verbal or written communications regarding a solicitation with any county officer, elected official, employee or other county representative other than the purchasing associate named in the solicitation, or the county's financial advisor, between the date of the issuance of the solicitation and the date of the final contract award by the board of commissioners. The purchasing manager will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Hall County representative.

L. All county commissioners, officials, and employees shall adhere to the standards outlined in the Hall County Code of Ethics.

M. **(AMENDED)** The purchasing division of the financial services department shall determine and implement methods of educating all prospective contractors, bidders, proposers, and vendors on the requirements and provisions of Code Section 3.10.070, including, but not limited to, requiring each prospective contractor, bidder, proposer, and vendor that expresses an intent to do business with the County to sign an affidavit attesting that they have read this Chapter and have more specifically also read Code Section 3.10.070." (Res. of 11-14-19(1), § 1(Exh. A))

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city),
_____ (state) _____ (Zip Code)

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

On This the _____ Day of _____, 20_____

NOTARY PUBLIC

My Commission Expires: _____

CONTRACT FOR UNIFORM PURCHASE ANNUAL CONTRACT

This agreement, made and entered into this the _____, by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and Lawmen's & Shooters' Supply, Inc., 701 Columbia Blvd. – Titusville, FL 32780 (Hereafter referred to as "Contractor").

Witnessed:

Whereas, the County intends to contract to provide services for **UNIFORM PURCHASE ANNUAL CONTRACT**, per all the requirements, terms and provisions in IFB #011-44, herein referred to as the "Contract" and has entered into an agreement for the necessary services provided by the contract and whereas, the Contractor desires to perform the services for the contract costs as detailed in the bidder's response.

Hall County's IFB #011-44 issued on April 10, 2023, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd 4th Floor - Purchasing, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF, said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

LAWMEN'S AND SHOOTERS' SUPPLY, INC.

HALL COUNTY, GEORGIA

By: *Gail Walker-Keen*

By: _____

Title: Bid Manager

Richard Higgins, Chairman
Hall County Board of Commissioners

Print Name: Gail Walker-Keen

Attestment: _____
County Clerk, Deputy County Clerk

Sworn to and subscribed before me this

Sworn to and subscribed before me this

10th Day of May, 2023

_____ Day of _____, 2023

Notary Public: *Wendy Sullivan*

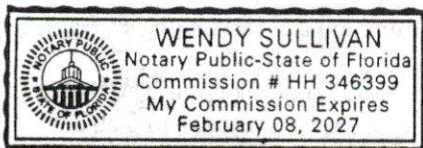
Notary Public: _____

Notary commission expires: *02/08/2027*

Notary commission expires: _____

[Locus Sigilli]

[Locus Sigilli]



APPROVED AS TO FORM:

William Linkous, County Attorney

CONTRACT FOR UNIFORM PURCHASE ANNUAL CONTRACT

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IN WITNESS WHEREOF, said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

LAWMEN'S AND SHOOTERS' SUPPLY, INC.

By: *Gail Walker-Keen*

Title: Bid Manager

Print Name: Gail Walker-Keen

HALL COUNTY, GEORGIA

By: _____

Richard Higgins, Chairman
Hall County Board of Commissioners

Attestment: _____
County Clerk, Deputy County Clerk

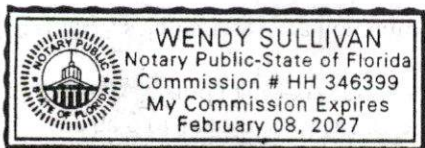
Sworn to and subscribed before me this

10th Day of May, 2023

Notary Public: *Wendy Sullivan*

Notary commission expires: 02/08/2027

[Locus Sigilli]



Sworn to and subscribed before me this

_____ Day of _____, 2023

Notary Public: _____

Notary commission expires: _____

[Locus Sigilli]

APPROVED AS TO FORM:

William Linkous, County Attorney

CONTRACT FOR UNIFORM PURCHASE ANNUAL CONTRACT

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LAWMEN'S AND SHOOTERS' SUPPLY, INC.

By: *Gail Walker-Keen*

Title: Bid Manager

Print Name: Gail Walker-Keen

HALL COUNTY, GEORGIA

By: _____

Richard Higgins, Chairman
Hall County Board of Commissioners

Attestment: _____
County Clerk, Deputy County Clerk

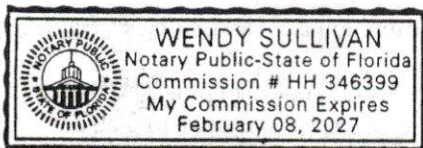
Sworn to and subscribed before me this

10th Day of May, 2023

Notary Public: *Wendy Sullivan*

Notary commission expires: 02/08/2027

[Locus Sigilli]



Sworn to and subscribed before me this

_____ Day of _____, 2023

Notary Public: _____

Notary commission expires: _____

[Locus Sigilli]

APPROVED AS TO FORM:

William Linkous, County Attorney

Summation of Bids Received									
Uniform Purchase Annual Contract				Strongpoint, LLC		Lawmens & Shooters		Uniforms	
Annual Contract						Supply, Inc.			
IFB 011-44				Gainesville, GA		Titusville, FL		Athen	
Description Name / #			Description	Qty	Price	Extended	Price	Extended	Price
1	5.11	5.11 Men's Rapid Performance S/S Polo Shirt, #41060	100	S-2XL \$45 3XL \$53	\$0.00		\$0.00		\$38.50
2	5.11	5.11 Performance Polo Shirt , S/S , #71049	100	S-2XL \$34 3XL \$38	\$0.00		\$0.00		\$37.00
3	5.11	5.11 Tactical TacLite Pro S/S Shirt, #71175	100	XS-2XL \$40 3XL \$45	\$0.00		\$0.00		\$45.00
4	5.11	5.11 Men's Tactical polo - 100% cotton jersey knit, #71182	20	S-2XL \$35 3XL \$40	\$0.00		\$0.00		\$38.50
5	5.11	5.11 Men's Twill PDU S/S shirt, #71183	20	S-2XL \$43 3XL-5XL \$50	\$0.00		\$0.00		\$47.00
6	5.11	5.11 Bike Patrol Polo Shirt, #71322	75	S-2XL \$42 3XL \$47	\$0.00		\$0.00		\$47.00
7	5.11	5.11 Mens PDU Rapid Shirt S/S, #71332	10	S-2XL \$49 3XL-5XL \$59	\$0.00		\$0.00		\$54.50
8	5.11	5.11 Men's TacLite TDU S/S shirt, teflon treated, #71339	3	S-2XL \$42 3XL \$47	\$0.00		\$0.00		\$47.00
9	5.11	5.11 TacLite Pro Pan, Men's S/S shirt, #74273	50	\$42.00	\$2,100.00		\$0.00		\$45.00
10	5.11	5.11 Men's Tactical L/S Professional Polo Shirt, #42056	10	S-2XL \$38 3XL \$44	\$0.00		\$0.00		\$43.00
11	5.11	5.11 Tactical Men's Performance L/S Polo Shirt, #72049	20	S-2XL \$36 3XL \$41	\$0.00		\$0.00		\$40.00
12	5.11	5.11 TacLite Pro Shirt, #72175	20	S-2XL \$45 3XL \$52	\$0.00		\$0.00		\$49.00
13	5.11	5.11 Mens PDU Rapid Shirt L/S, #72197	10	S-2XL \$52 3XL-6XL \$58	\$0.00		\$0.00		\$58.00
14	5.11	5.11 PDU Men's L/S Class A shirt, tact, #72344	20	S-2XL \$45 3XL-6XL \$50	\$0.00		\$0.00		\$50.50
15	5.11	5.11 Men's Tactical Pant, #74251	100	\$42.00	\$4,200.00		\$0.00		\$47.00
16	5.11	5.11 Men's TacLite Pro Pant, #74273	200	\$42.00	\$8,400.00		\$0.00		\$42.00
17	5.11	5.11 Men's Stryke Pant, #74427	50	\$65.00	\$3,250.00		\$0.00		\$69.00
18	5.11	5.11 Women's Tactical Professional S/S Polo Shirt, #41018	25	S-2XL \$45 3XL \$50	\$0.00		\$0.00		\$50.00
19	5.11	5.11 Women's Performance Polo S/S shirt, #61165	20	\$33.00	\$660.00		\$0.00		\$35.50
20	5.11	5.11 Women's PDU Twill Shirt, L/S, #62064	20	\$45.00	\$900.00		\$0.00		\$50.00
21	5.11	5.11 Women's TacLite Pro Pant, #64360	50	\$41.00	\$2,050.00		\$0.00		\$42.00
22	5.11	5.11 Women's Stryke Pant, #64402	50	\$65.00	\$3,250.00		\$0.00		\$69.00
23	5.11	5.11 Women's Stryke Pant, #74369	50	\$58.00	\$2,900.00		\$0.00		\$65.00
24	5.11	5.11 Tactical Rain Jacket, Unisex, #48098	10	\$99.99	\$999.90		\$0.00		\$96.00
25	5.11	5.11 Sabre Jacket 2.0 - waterproof, #48112	10	\$180.00	\$1,800.00		\$0.00		\$205.00
26	5.11	5.11 Tactical A.T.L.A.S. Men's Trainer shoes, #12429	20	\$88.00	\$1,760.00		\$0.00		\$98.00
27	5.11	5.11 Tactical Women's A.T.A.C. 2.0 8" side zip tactical boot, #12403	20	\$80.00	\$1,600.00		\$0.00		\$89.00
28	5.11	5.11 Sierra Bravo Keepers duty belt, #59508	20	\$12.00	\$240.00		\$0.00		\$11.50
29	5.11	5.11 TMT L1 tactical flashlight, #53031	5		\$0.00		\$0.00		
30	5.11	5.11 nylon holster/ Molle L2, #53164	5	\$12.50	\$62.50		\$0.00		\$7.00
31	5.11	5.11 TPT L2 251 Black flashlight, #53225	5		\$0.00		\$0.00		
32	5.11	5.11 VTAC utility pouches - 5 round shotgun bandolier, #56122	5		\$0.00		\$0.00		
33	5.11	5.11 Flashlight holder, #56257	5	\$15.50	\$77.50		\$0.00		\$15.75
34	5.11	5.11 Tactical Sierra bravo latex glove pouch, #56258	5	\$15.50	\$77.50		\$0.00		\$15.75
35	5.11	5.11 TMT L2 tactical flashlight, #53032	10		\$0.00		\$0.00		
36	5.11	5.11 Trainer Belt, 1.5" , #59409	10	\$34.00	\$340.00		\$0.00		\$36.00
37	5.11	5.11 Men's Duty Belt, #59505	10	\$44.00	\$440.00		\$0.00		\$47.50
38	5.11	5.11 SB Handcuff Cuff Pouch, #56246	10	\$16.00	\$160.00		\$0.00		\$17.25

39	5.11	5.11 Gas/Mace/Light Pouch, #56243	10	\$15.50	\$155.00		\$0.00	\$15.75
40	5.11	5.11 SB Dbl. Pistol Mg. Pouch, #56245	50	\$23.00	\$1,150.00		\$0.00	\$25.00
41	5.11	5.11 Blk Radio Pouch, #56247	10	\$24.00	\$240.00		\$0.00	\$25.75
42	A4	Men's cooling performance crew tee shirts, moisture management, polyester, #N3142	40	\$8.00	\$320.00		\$0.00	
43	Albourn Hat Co.	Campaign Hat Rain Cover - clear - L	1	\$7.00	\$7.00		\$0.00	\$8.25
44	American Body Armor	ABA Tac Carrier w/5 fixed pockets	1		\$0.00		\$0.00	
45	Ameriglo	Ameriglo Tall (Suppressor) sight set fits all glock except 42, 43 variants, XL serrated .315" front, flat black .394" rear, GL-429	50		\$0.00		\$0.00	
46	ASP-35710	ASP Black tungsten, usb, flashlight	1	\$115.00	\$115.00		\$0.00	\$136.00
47	ASP-56140	ASP Open top handcuff case	1	\$38.00	\$38.00		\$0.00	\$43.00
48	ASP-W-RSSB	ASP Rotating sidebreak baton scabbard for 26" expandable batons	1	\$48.00	\$48.00		\$0.00	\$54.00
49	Badgeholder	PFT-715-Blk-Round	1	\$18.50	\$18.50	\$18.41	\$18.41	\$7.50
50	Bella + Canvas	Unisex Jersey S/S tee shirt	20	\$6.50	\$130.00		\$0.00	\$8.00
51	Bella + Canvas	Unisex Jersey S/S tee shirt	30	\$8.00	\$240.00		\$0.00	\$8.00
52	Bianchi - BIA17390	Bianchi 7300 AccuMold Covered cuff case	1	\$22.00	\$22.00		\$0.00	\$27.00
53	Bianchi - BIA31301	Bianchi 8002 PatrolTek double magazine pouch, black, size 2	1	\$25.00	\$25.00		\$0.00	\$24.00
54	Blackhawk - 44B351BK	Nylon belt keepers 2.25" double snap	1	\$14.50	\$14.50		\$0.00	\$18.50
55	Blackinton	A2327-DE Rhodium Large Round Disc, BL-A2327-DE-R	1	\$20.75	\$20.75	\$28.19	\$28.19	
56	Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 2 horn A2908, Division Chief Collar brass, BL-A2547-HG	1	\$29.50	\$29.50	\$38.01	\$38.01	
57	Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 2 vertical horn A2909-2, Captain Collar brass, BL-A2547-HG	1	\$29.50	\$29.50	\$38.01	\$38.01	
58	Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 3 horn A2907, Division Chief Collar brass, BL-A2547-HG	1	\$29.50	\$29.50	\$38.01	\$38.01	
59	Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 4 horn A2906, Asst. Chief Collar brass, BL-A2547-HG	1	\$29.50	\$29.50	\$38.01	\$38.01	
60	Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 5 horn A2905, Chief Collar brass, BL-A2547-HG	1	\$29.50	\$29.50	\$38.01	\$38.01	
61	Blackinton	A2817-DE Rhodium Lieutenant Hat, w/red enamel, NO RANK SEAL, BL-A2816-DE-R	1	\$40.50	\$40.50	\$52.74	\$52.74	\$56.00
62	Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, CAPTAIN, Georgia seal, safety catch, BL-B1160-RG	1	\$65.00	\$65.00	\$79.60	\$79.60	\$93.00
63	Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, DIVISION CHIEF, Georgia seal, safety catch, BL-B1160-RG	1	\$65.00	\$65.00	\$79.60	\$79.60	\$93.00
64	Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, Georgia seal, safety catch, BL-B1160-RG	1	\$65.00	\$65.00	\$79.60	\$79.60	\$96.00
65	Blackinton	B547 Rho-Glo Finish, Block Black lettering, A3028 Seal with red enamel and silver rim, BL-B547RG	1	\$65.00	\$65.00	\$81.91	\$81.91	\$96.00
66	Blackinton	B682 Hi-Glo 6 point star badge, Hi-Glo,	1	\$65.00	\$65.00	\$81.91	\$81.91	\$73.00
67	Blackinton	J201 American Flag Bar Rhodium, 2 Nail, BL-J201-R	1	\$14.50	\$14.50	\$18.03	\$18.03	\$16.00
68	Blackinton - A4117	Blackinton A4117 - Medal of Valor	1	\$58.00	\$58.00	\$52.74	\$52.74	\$58.00
69	Blackinton - J61 Bars	Blackinton P1300-Gld-X-CBRASS	1	\$7.00	\$7.00	\$10.15	\$10.15	\$6.00
70	Blackinton - J63 Bars	Blackinton P1302-Gld-X-CBRASS	1	\$7.00	\$7.00	\$10.15	\$10.15	\$6.00
71	Blackinton Awardbar	Blackinton # A4616, F-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
72	Blackinton Awardbar	Award Bar, Blackinton # A8392, D-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
73	Blackinton Awardbar	Award Bar, Blackinton # A8392, C-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
74	Blackinton Awardbar	Award Bar, Blackinton # A8392, E-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
75	Blackinton Awardbar	Blackinton # A4616, G-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
76	Blackinton Awardbar	Blackinton # A4616, W-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
77	Blackinton Awardbar	Blackinton # A8074, B-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
78	Blackinton Awardbar	Blackinton # A8074, GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
79	Blackinton Awardbar	Blackinton # A8285, A-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
80	Blackinton Awardbar	Blackinton # A8285, GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
81	Blackinton Awardbar	Blackinton #A11272, GT award bar	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
82	Blackinton Awardbar	Blackinton #A4616, C-Rhodium	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00

83	Blackinton Awardbar	Blackinton #A4616, E-GT	1	\$13.50	\$13.50	\$18.03	\$18.03	\$16.00
84	Blackinton Awardbar	Bravery Medal, Blackinton # A8365, KK-GA	1	\$138.00	\$138.00	\$150.41	\$150.41	\$165.00
85	Blackinton Badge	Blackinton 1627DE - Gold - GA	1	\$78.00	\$78.00	\$80.76	\$80.76	\$82.00
86	Blackinton Badge	Blackinton B682 - HC - Gunmt - GA	1	\$40.75	\$40.75	\$49.28	\$49.28	\$59.00
87	Blackinton Badge	Blackinton B682 - HC - Higl - GA	1	\$72.00	\$72.00	\$81.91	\$81.91	\$99.00
88	Blackinton Badge	Blackinton B956 - Higl - GA	1	\$75.00	\$75.00	\$86.25	\$86.25	\$94.00
89	Blackinton Badge	Blackinton Purple Heart Medal KK-GA - #A10929	1	\$78.00	\$78.00	\$91.48	\$91.48	\$96.00
90	Blackinton Bar Holder	Blackinton # SB1-A-GT	1	\$5.45	\$5.45	\$8.26	\$8.26	\$12.00
91	Blackinton Bar Holder	Blackinton # SB2-A-GT	1	\$5.95	\$5.95	\$9.03	\$9.03	\$12.00
92	Blackinton Bar Holder	Blackinton # SB3-A-GT	1	\$6.50	\$6.50	\$9.79	\$9.79	\$12.00
93	Blackinton Bar Holder	Blackinton # SB4-A-GT	1	\$11.25	\$11.25	\$13.15	\$13.15	\$12.00
94	Blackinton Bar Holder	Blackinton # SB5-A-GT	1	\$11.75	\$11.75	\$13.97	\$13.97	\$12.00
95	Blackinton Bar Holder	Blackinton # SB6-A-GT	1	\$12.25	\$12.25	\$14.80	\$14.80	\$12.00
96	Blackinton Bar Holder	Blackinton # SB7-A-GT	1	\$16.50	\$16.50	\$18.33	\$18.33	\$12.00
97	Blackinton ID Badge	Blackinton #V801 Clear Pocket Carrier with Blackinton #B682P badge	1		\$0.00	\$90.61	\$90.61	\$109.00
98	Blackinton Medal	Blackinton Distinguished Service Metal, #A2619	1	\$68.00	\$68.00	\$77.32	\$77.32	\$89.00
99	Blackinton Namebar	Blackinton J3-GOLD-BLK letter	1	\$11.00	\$11.00	\$14.45	\$14.45	\$13.50
100	Blackinton Namebar	Blackinton J3-SIL-BLK letter	1	\$11.00	\$11.00	\$14.45	\$14.45	\$13.50
101	Blackinton Namebar	Blackinton-A2388 - Gold letter	1	\$15.00	\$15.00	\$19.85	\$19.85	\$18.50
102	Blackinton Namebar	Blackinton-V801 Gold Plate	1		\$0.00		\$0.00	\$18.50
103	Blackinton Nameplate	Nameplate, gold electroplate and Rhodium #C558C, black block lettering	1			Rhodium \$23.33 Gold \$23.91	\$0.00	\$13.50
104	Cherokee	Royal blue scrub pants, #4200	60		\$0.00		\$0.00	\$14.00
105	Cherokee	V neck royal blue scrub top, #1845	60		\$0.00		\$0.00	\$21.00
106	Condor	Condor Summit Softshell jacket	2	\$82.00	\$164.00		\$0.00	
107	Condor	Condor XPC Exo Plate Carrier	1	\$65.00	\$65.00		\$0.00	
108	Condor	Condor Double Kangaroo Mag Pouch, black #MA51-002	1	\$15.00	\$15.00		\$0.00	
109	Cornerstone	ANSI 107 Class 3 water resist windbreaker, #CSJ25	5	\$40.00	\$200.00		\$0.00	\$40.00
110	Cornerstone	Duck cloth hooded work jacket, #J763H	5	\$42.00	\$210.00		\$0.00	\$51.00
111	Cornerstone	Ind. Pocketless polo shirt, safety yellow, #CS402	10	\$13.00	\$130.00		\$0.00	\$15.00
112	Cornerstone	Tactical S/S shirt, #CS403	30		\$0.00		\$0.00	\$14.00
113	Cornerstone	Tactical S/S shirt, #CS411	10	\$22.00	\$220.00		\$0.00	\$24.00
114	Cornerstone	Snag Proof S/S shirt, #CS412	10	\$18.00	\$180.00		\$0.00	\$20.00
115	Cornerstone	Women's snag-proof polo shirt, #CS413	10	\$18.00	\$180.00		\$0.00	\$20.00
116	Danner	Danner Men's Acadia uninsulated uniform boots, #21210	10		\$0.00		\$0.00	
117	Danner	Danner Men's Mojave GTX Waterproof military boot, #26025	10		\$0.00		\$0.00	
118	Dickie's	Dickie's Pant, #DCK-874	60		\$0.00		\$0.00	\$23.00
119	Dutyman	1.5" Black basketweave velcro inner duty belt, #DUT-5121U	10		\$0.00		\$0.00	\$22.00
120	Eiseman-Ludmar	Gold & BLK - SM Captain collar brass, #EIS02086	1		\$0.00		\$0.00	\$7.00
121	Eiseman-Ludmar	Gold-X and BLK collar brass, #EIS-2078	1		\$0.00		\$0.00	\$7.00
122	Eiseman-Ludmar	Gold and BLK collar brass, #EIS-2080A	1		\$0.00		\$0.00	\$7.00
123	Eiseman-Ludmar	Gold-X and BLK collar brass, #EIS-2087	1		\$0.00		\$0.00	\$7.00
124	Elbeco	Elbeco L/S shirt - custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5612	30		\$0.00		\$0.00	\$47.00
125	Elbeco	Elbeco l/s shirt - custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5622	30		\$0.00		\$0.00	\$47.00
126	Elbeco	Elbeco Ripstop ADU S/s shirt - custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5632	20		\$0.00		\$0.00	\$45.00
127	Elbeco	Elbeco Ripstop ADU S/s shirt - custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5642	50		\$0.00		\$0.00	\$45.00
128	Elbeco	Elbeco Men's Ripstop ADU Pant, #ELB-5700	150		\$0.00		\$0.00	\$49.00
129	Elbeco	Elbeco Men's Ripstop ADU Pant, #ELB-5710	20		\$0.00		\$0.00	\$49.00
130	Flying Cross	Flying Cross, S/S shirt, FC-85R78Z	20		\$0.00		\$0.00	\$44.50

131	Flying Cross	Flying Cross, L/S shirt, #FC-33W78Z	20		\$0.00		\$0.00	\$53.00
132	Flying Cross	Flying Cross, L/S shirt, #FC-85R78Z	20		\$0.00		\$0.00	\$44.50
133	Flying Cross	Women's L/S polyester shirt, #FC-126R78Z	1		\$0.00		\$0.00	\$53.00
134	Flying Cross	Flying Cross Men's Polyester Gabardine Pant, #FC3900	20		\$0.00		\$0.00	\$34.00
135	Flying Cross	Flying Cross Female Polyester Gabardine Pant, #FC3900W	20		\$0.00		\$0.00	\$34.00
136	Gall's	Handcuff key - cuff pocket clip #1P-R121	1		\$0.00		\$0.00	\$8.00
137	Gildan	Gildan tee shirts, #Gildan 2000	40		\$0.00		\$0.00	\$6.00
138	Glock	G41 Gen 4 MOS Pistol .45 ACP, EGLOCK-UG41502MOS	50		\$0.00		\$0.00	
139	Glock	Glock 21/41 Magazine .45 ACP 13 rds.,# GLOCK-MF21113	60		\$0.00		\$0.00	
140	Gould & Goodrich	G&G leather restraint belt w/buckle			\$0.00		\$0.00	
141	HSGI	Stun Gun #TACO - 11SG00	9	\$42.00	\$378.00		\$0.00	
142	HSGI	Sure Grip Padded Belt, slotted, #33PB01	30	\$90.00	\$2,700.00		\$0.00	
143	Jerzees	Sweatshirt	10	\$10.00	\$100.00		\$0.00	\$13.00
144	Jerzees	Jerzees 50/50 Jersey knit polo shirt, #437	60	\$9.00	\$540.00		\$0.00	\$10.00
145	Law Enforcement	GOLDMYLAR/GOLDACOR Campaign hat cord	1		\$0.00		\$0.00	\$9.50
146	Law Enforcement	SH-39-BRN 3 pc. leather strap for uniform hat	1		\$0.00		\$0.00	\$8.50
147	Law Enforcement	SILVMYLR/SILVACORN Campaign hat cord	1		\$0.00		\$0.00	\$9.50
148	Maxpedition	1712B Double Handcuff Pouch, Black	1		\$0.00		\$0.00	
149	Maxpedition	3" Tac Ties, black, set of 4 - #9903B	1		\$0.00		\$0.00	
150	Maxpedition	5" Tac Ties, black, set of 4 - #9905B	1		\$0.00		\$0.00	
151	Maxpedition	Adj. large phone/radio holster w/buckle enc.	1		\$0.00		\$0.00	
152	Merrell	Cham 7 Slam Luna Leather shoes #J12063	1		\$0.00		\$0.00	
153	Merrell	Cham 7 Slam Luna Leather shoes #J12065	1		\$0.00		\$0.00	
154	Merrell	Cham 7 Slam Luna Leather shoes #J32889	1		\$0.00		\$0.00	\$112.00
155	Merrell	Men's Agility Peak Shoes, #J17763	1	\$80.00	\$80.00		\$0.00	
156	Merrell	Moab 2 8" Tactical boot, #J15845	1	\$99.50	\$99.50		\$0.00	\$109.00
157	Monadnock	Front Draw Holster, #3034	1		\$0.00		\$0.00	
158	Monadnock	AutoLock Expandable Black Chrome 26" Baton	1		\$0.00		\$0.00	
159	Monadnock	Baton holder, front draw swivel, black in color, #MON3034 or equivalent	1		\$0.00		\$0.00	
160	Monadnock	Batons, auto Lok-22, power safety tip, black chrome finish with super grip, MON9452 or equivalent	1		\$0.00		\$0.00	
161	Monadnock	Handcuff Key - cuff pocket clip	1		\$0.00		\$0.00	
162	Nebo	Redline flashlight, #NEBO-5615 SE	1		\$0.00		\$0.00	
163	Nightstick	Flashlight, multi-function rechargeable, personal-size, #NSR-9924XL	1	\$99.99	\$99.99		\$0.00	
164	Nike	Gold Dri-Fit men's micro pique shirt, #363807	1		\$0.00		\$0.00	\$34.00
165	Nike	Nick Sphere dry cap, low profile 6 panels, adjustable velcro closure, #247077	1	\$14.50	\$14.50		\$0.00	\$16.00
166	OTTO	6-panel polyester pro mesh cap, hook and loop closure, #19-366	1	\$6.50	\$6.50		\$0.00	\$5.00
167	OTTO	Caps - #19-251	1	\$6.00	\$6.00		\$0.00	\$5.00
168	OTTO	Otto Polyester pro mesh gray undervisor low profile style caps - #19-366	1	\$6.50	\$6.50		\$0.00	\$5.00
169	Premiere Emblem	Premiere Emblem Years Service Bars (Various)	1		\$0.00		\$0.00	\$9.00
170	Premiere Emblem	Premiere Emblem - Hashmarks - 5 Serv. Stripes - chevrons	1		\$0.00		\$0.00	\$4.00
171	Premiere Emblem	Premiere Emblem Invest. - chevrons	1		\$0.00		\$0.00	\$2.70
172	Premiere Emblem	Premiere Emblem Staff Sgt - chevrons	1		\$0.00		\$0.00	\$2.70
173	Peerless	Leg irons, , carbon steel construction, Peerless #1703 or equivalent	1	\$45.00	\$45.00		\$0.00	\$55.00
174	Peerless	Black chain cuffs, #PE-4711 Model 701C	1	\$24.00	\$24.00		\$0.00	\$29.00
175	Peerless	Blue chain link handcuff, #PE-4712N #750	1	\$35.00	\$35.00		\$0.00	\$32.00
176	Perfect Fit	Perfect Fit Recessed ID Badge Clip, Black #716	1	\$18.00	\$18.00	\$23.18	\$23.18	\$11.50
177	Port & Co.	Black Knit Cap, #CP90	1	\$3.00	\$3.00		\$0.00	\$3.50
178	Port Authority	ANSI Class 3 heavyweight safety parka, #J799S	5	\$110.00	\$550.00		\$0.00	\$115.00
179	Port Authority	Ladies 3/4 sleeve meridian cotton blend polo shirt, #L578	20		\$0.00		\$0.00	\$14.00
180	Port Authority	Ladies Concept Henley Tunic, 62/33/5, poly/rayon/spandex jersey knit, 3 button henley placket, #LK5432	20	\$22.00	\$440.00		\$0.00	\$22.00

181	Port Authority	Ladies L/S Easy care shirt, #L608	20	\$16.00	\$320.00		\$0.00	\$20.00
182	Port Authority	Ladies Pinpoint mesh 1/2-zip, 100% polyester, cadet collar, #L806	20	\$18.50	\$370.00		\$0.00	\$20.00
183	Port Authority	Ladies Silk Touch Performance L/S polo, #L540LS	20	\$13.50	\$270.00		\$0.00	\$15.00
184	Port Authority	Ladies Silk Touch pique 3/4 sleeve sport shirt, #L562	20	\$16.50	\$330.00		\$0.00	\$17.00
185	Port Authority	Micro Fleece Jacket, #F223	5	\$19.00	\$95.00		\$0.00	\$20.00
186	Port Authority	Challenger Jacket, #SM-J754	10	\$36.50	\$365.00		\$0.00	\$41.00
187	Propper	Duty Fleece Jacket - #F5431	5	\$50.00	\$250.00		\$0.00	\$57.00
188	Propper	Duty Fleece Jacket - #F5433	5	\$135.00	\$675.00		\$0.00	\$165.00
189	Propper	I.C.E. Polo Shirt, S/S, #F5341	20	\$30.00	\$600.00		\$0.00	\$35.00
190	Propper	Polo shirt, #F534172	10	\$30.00	\$300.00		\$0.00	\$35.00
191	Propper	Propper BA Softshell Duty Jacket 2/0, #F5483	20	\$92.00	\$1,840.00		\$0.00	\$126.00
192	Propper	Propper Jacket -# F5473-75	20		\$0.00		\$0.00	\$158.00
193	Propper	Propper Jacket -# F5474-07	20	\$72.00	\$1,440.00		\$0.00	\$87.00
194	Propper	Propper Kinetic Pant #F52944	10	\$38.00	\$380.00		\$0.00	\$49.00
195	Propper	Rapid release belt, #F5364	30	\$38.50	\$1,155.00		\$0.00	\$43.00
196	Propper	Women's Polo shirt, S/S, w/embroidery, #F5327	20	\$35.00	\$700.00		\$0.00	\$35.00
197	Propper	Women's uniform polo, L/S, #F5396	20	\$24.00	\$480.00		\$0.00	\$26.50
198	Propper	Women's Light weight Tactical Pant, #ZF5254	10		\$0.00		\$0.00	\$38.00
199	Protech	PTA- Impac Plate, 5 x 8, #MT0058	1		\$0.00		\$0.00	
200	Protech	37/40mm less lethal pouch, #PTA-PT12	1		\$0.00		\$0.00	
201	Protech	Single side arm mag pouch, #PTA-TP10	1		\$0.00		\$0.00	
202	Protech	Double side arm mag pouch, #PTA-TP10A	1		\$0.00		\$0.00	
203	Protech	Triple side arm mag pouch, #PTA-TP10B	1		\$0.00		\$0.00	
204	Protech	Mk III/IV Pouch, #PTA-TP13	1		\$0.00		\$0.00	
205	Protech	Expandable baton/ flashlight pouch, #PTA-TP14A	1		\$0.00		\$0.00	
206	Protech	Expandable 26" baton pouch, #PTA-TP14B	1		\$0.00		\$0.00	
207	Protech	Single cuff pouch, #PTA-TP17	1		\$0.00		\$0.00	
208	Protech	Double handcuff pouch, #PTA-TP17A	1		\$0.00		\$0.00	
209	Protech	Utility pouch 4x8 vertical, #PTA-TP19A	1		\$0.00		\$0.00	
210	Protech	Utility pouch 4x8 horizontal, #PTA-TP19B	1		\$0.00		\$0.00	
211	Protech	Tactical medic pouch, #PTA-TP20	1		\$0.00		\$0.00	
212	Protech	Tactical radio pouch, #PTA-TP21	1		\$0.00		\$0.00	
213	Protech	Radio pouch w/bungee - universal, #PTA-TP21A	1		\$0.00		\$0.00	
214	Protech	Hydration pouch, #PTA-TP22	1		\$0.00		\$0.00	
215	Red House	Slim-fit Non-Iron twill shirt, #RH80	20		\$0.00		\$0.00	\$23.00
216	Rothco	Cold Weather Gloves, #4494 - L	10	\$24.00	\$240.00		\$0.00	\$17.00
217	Rothco	Midweight thermal knit bottom, #2839	10	\$20.00	\$200.00		\$0.00	\$18.00
218	Rothco	Midweight thermal knit top, #2829	10	\$20.00	\$200.00		\$0.00	\$19.00
219	Rothco	Military ECWCS Gen III Level II Balaclava head covering, #5569	10	\$6.00	\$60.00		\$0.00	\$6.00
220	Rothco	Special Ops Soft Shell Security Jacket, #ROT97670	5	\$92.00	\$460.00		\$0.00	\$98.00
221	Safariland	2.0 Soft Trauma plate, 5"x8", #SBA-STP-5"x8"	130		\$0.00		\$0.00	
222	Safariland	Glock 34/35 x300U, #SAF-6354RDS-6832-481	30	\$170.00	\$5,100.00		\$0.00	
223	Safariland	6360RDS Glock 34/35 x300U, SAF-6360RDS-6832-481	30	\$125.00	\$3,750.00		\$0.00	
224	Safariland	ALS Concealment Belt Loop Holster - Black - fits Glock 22 & 23 #6377	1	\$45.00	\$45.00		\$0.00	
225	Safariland	ALS Low-Ride, Level III Retention Duty Holster w/ SLS - fits Glock 22 & 23 - Black #6365	1	\$125.00	\$125.00		\$0.00	
226	Safariland	ALS/SLS Mid ride level III duty holster Glock 35 #SAF-6360-6832-411	10	\$125.00	\$1,250.00		\$0.00	
227	Safariland	ALS/SLS tactical holster with quick release Glock 35 Swat drop leg holster #SAF-6305-6832-131	1	\$170.00	\$170.00		\$0.00	
228	Safariland	Ballistic vest, female cut, #SBA-SX02-II-F	10		\$0.00		\$0.00	
229	Safariland	Ballistic vest, male cut, #SBA-SX02-II-M	150		\$0.00		\$0.00	
230	Safariland	Garrison belt basket weave	10	\$30.00	\$300.00		\$0.00	\$72.00
231	Safariland	Handcuff case, Black basketweave finish, #SAF-90-4HS or equivalent	1	\$24.00	\$24.00		\$0.00	\$34.00
232	Safariland	Holster with light Glock 17 or 22 #SAF-6360-832-411	1	\$125.00	\$125.00		\$0.00	\$160.00

233	Safariland	M1 Concealable carrier, #SBA-M1	200		\$0.00		\$0.00	
234	Safariland	Magazine holder, Black basketweave finish #SAF77-83-4HS or equivalent	1	\$30.00	\$30.00		\$0.00	\$37.00
235	Safariland	Molded belt keeper, #65-4-2PBL	1	\$12.99	\$12.99		\$0.00	\$17.00
236	Safariland	OC Holder, #7909, Black basketweave finish with hidden snap**must fit Def Tec MK3 1.3 OC Foam OC Spray, Def Tec MK3 1.3 OC Foam, #7909 or equivalent	1	\$10.00	\$10.00		\$0.00	\$31.00
237	Safariland	SBA Impac-MT 5"x8", #SBA-1001632	150		\$0.00		\$0.00	
238	Safariland	SBA Tactical Assault Carrier w/MOLLE, #SBA-TAC1-MWB	30		\$0.00		\$0.00	
239	Safariland	Tactical outer carrier w/fixd pocket, #SBA-TAC1-PKT	150		\$0.00		\$0.00	
240	Safariland	Universal radio pouch for HT1000 radio and others, black basketweave finish #762	1	\$36.50	\$36.50		\$0.00	\$42.00
241	Safariland	White cotton parade gloves with snap cuff design #WG1000S	1	\$8.00	\$8.00		\$0.00	\$12.00
242	Samuel Broome	Polyester 3" Clip-on men's tie with buttonholes (Brown 5) 20" #90043	1		\$0.00		\$0.00	\$6.00
243	Samuel Broome	Polyester 3" Clip-on women's tie with buttonholes (Brown 5) #90051	1		\$0.00		\$0.00	\$6.00
244	Samuel Broome	Polyester 3.5" Clip-on men's tie with buttonholes (Brown 5) 22" #90063	1		\$0.00		\$0.00	\$7.00
245	Samuel Broome	X-Long Black tie	1		\$0.00		\$0.00	\$7.00
246	San Mar	Shorts, #ST310	10	\$13.50	\$135.00		\$0.00	\$15.00
247	Second Chance	SC Body Armor Tactical Assault Carrier "TAC" fixed pockets	1		\$0.00		\$0.00	
248	Second Chance	SC Summit Lv II, APEX2 carrier, #SM02	1		\$0.00		\$0.00	
249	Sig Sauer	ROME05 XDR Compact Red Dot Sight, #SIG-SOR52102	50		\$0.00		\$0.00	
250	Smith & Wesson	S&W Nickel plated chained handcuffs, #110	1	\$40.00	\$40.00		\$0.00	\$26.00
251	Sport Tek	Ladies Micro Pique V-neck polo, snag resistant fabric, #LST650	30	\$16.00	\$480.00		\$0.00	\$16.00
252	Stratton Hats	Stratton Straw Campaign Style -Double Brim Hat, #STR-S540DB	1	\$78.00	\$78.00		\$0.00	\$90.00
253	Streamlight	Stinger Flashlight traffic want #75903	1	\$6.50	\$6.50		\$0.00	\$7.50
254	Tactical Research	Tactical Research, Men's Waterproof 8" military Side Zip Boots, #TR960Z	20		\$0.00		\$0.00	\$78.00
255	Tagua IPH4-330	Tagua Blackk-x holster, #IPH4-330	1		\$0.00		\$0.00	
256	The Fire Store	Spiewak Police safety vest, Hi-Vis yellow, black trim lettering POLICE #S912P	1		\$0.00		\$0.00	
257	Trijicon	RMR Type 2 Adjustable LED Red Dot Site 3.25 MOA, #TRI-RM06-C-700672	50		\$0.00		\$0.00	
258	Tru-Spec	Tru-Spec 5 Star Field Shirt, 24-7, S/S, #1091007	2	\$40.00	\$80.00		\$0.00	\$39.00
259	Tru-Spec	Tru-Spec 5 Star Rnge belt, 24-7, 2 ply - #4091003	2	\$19.00	\$38.00		\$0.00	\$35.00
260	Tru-Spec	Tru-Spec Dress Shirt, S/S, #1344	2	\$35.00	\$70.00		\$0.00	\$81.00
261	Tru-Spec	Tru-Spec H20 Proof 3-in-1 parka, (#Z2410) Black, (#Z2411) Navy	1	\$155.00	\$155.00		\$0.00	\$180.00
262	Tru-Spec	Tru-Spec H20 Proof Element 3-in-1 Jacket	5		\$0.00		\$0.00	\$175.00
263	Tru-Spec	Tru-Spec Light Weight Field shirt, L/S, #1101	5	\$45.00	\$225.00		\$0.00	\$45.00
264	Tru-Spec	Tru-Spec Performance women's L/S polo shirt #Z4420	10	\$34.00	\$340.00		\$0.00	\$38.00
265	Tru-Spec	Tru-SpecPerformance women's S/S polo shirt #Z4375	10	\$30.00	\$300.00		\$0.00	\$31.50
266	Tru-Spec	Tru-Spec Women's Original Tactical Pant, #1095	10	\$40.00	\$400.00		\$0.00	\$45.00
267	Tru-Spec	Tru-Spec 24-7 Series Tactical Pant - #1062009	10	\$40.00	\$400.00		\$0.00	\$45.00
268	Tru-Spec	Tru-Spec 24-7 Series Tactical Pant, Women, #1035091	10	\$46.00	\$460.00		\$0.00	\$52.00
269	Tru-Spec	Tru-Spec 24-7 Series Tactical Pant, Women, #1036005	10	\$46.00	\$460.00		\$0.00	\$52.00
270	Tru-Spec	Tru-Spec, Men's Original Tactical Pant, #1060	10	\$40.00	\$400.00		\$0.00	\$45.00
271	Tru-Spec	Tru-Spec Women's Ascent Pant, #1032	10	\$46.00	\$460.00		\$0.00	\$52.00
272	Tru-Spec	Tru Spec Women's Ascent Pant, #1036	10	\$46.00	\$460.00		\$0.00	\$52.00
273	Uncle Mike's	Suspenders, #35862, or equivalent, black in color	1	\$35.00	\$35.00		\$0.00	

Summation of Bids Received			
Uniform Purchase Annual Contract			Unlimited
Annual Contract			
IFB 011-44			s, GA
Description Name / #	Description	Qty	Extended
5.11	5.11 Men's Rapid Performance S/S Polo Shirt, #41060	100	\$3,850.00
5.11	5.11 Performance Polo Shirt , S/S , #71049	100	\$3,700.00
5.11	5.11 Tactical TacLite Pro S/S Shirt, #71175	100	\$4,500.00
5.11	5.11 Men's Tactical polo - 100% cotton jersey knit, #71182	20	\$770.00
5.11	5.11 Men's Twill PDU S/S shirt, #71183	20	\$940.00
5.11	5.11 Bike Patrol Polo Shirt, #71322	75	\$3,525.00
5.11	5.11 Mens PDU Rapid Shirt S/S, #71332	10	\$545.00
5.11	5.11 Men's Taclite TDU S/S shirt, teflon treated, #71339	3	\$141.00
5.11	5.11 Taclite Pro Pan, Men's S/S shirt, #74273	50	\$2,250.00
5.11	5.11 Men's Tactical L/S Professional Polo Shirt, #42056	10	\$430.00
5.11	5.11 Tactical Men's Performance L/S Polo Shirt, #72049	20	\$800.00
5.11	5.11 Taclite Pro Shirt, #72175	20	\$980.00
5.11	5.11 Mens PDU Rapid Shirt L/S, #72197	10	\$580.00
5.11	5.11 PDU Men's L/S Class A shirt, tact, #72344	20	\$1,010.00
5.11	5.11 Men's Tactical Pant, #74251	100	\$4,700.00
5.11	5.11 Men's Taclite Pro Pant, #74273	200	\$8,400.00
5.11	5.11 Men's Stryke Pant, #74427	50	\$3,450.00
5.11	5.11 Women's Tactical Professional S/S Polo Shirt, #41018	25	\$1,250.00
5.11	5.11 Women's Performance Polo S/S shirt, #61165	20	\$710.00
5.11	5.11 Women's PDU Twill Shirt, L/S, #62064	20	\$1,000.00
5.11	5.11 Women's Taclite Pro Pant, #64360	50	\$2,100.00
5.11	5.11 Women's Stryke Pant, #64402	50	\$3,450.00
5.11	5.11 Women's Stryke Pant, #74369	50	\$3,250.00
5.11	5.11 Tactical Rain Jacket, Unisex, #48098	10	\$960.00
5.11	5.11 Sabre Jacket 2.0 - waterproof, #48112	10	\$2,050.00
5.11	5.11 Tactical A.T.L.A.S. Men's Trainer shoes, #12429	20	\$1,960.00
5.11	5.11 Tactical Women's A.T.A.C. 2.0 8" side zip tactical boot, #12403	20	\$1,780.00
5.11	5.11 Sierra Bravo Keepers duty belt, #59508	20	\$230.00
5.11	5.11 TMT L1 tactical flashlight, #53031	5	\$0.00
5.11	5.11 nylon holster/ Molle L2, #53164	5	\$35.00
5.11	5.11 TPT L2 251 Black flashlight, #53225	5	\$0.00
5.11	5.11 VTAC utility pouches - 5 round shotgun bandolier, #56122	5	\$0.00
5.11	5.11 Flashlight holder, #56257	5	\$78.75
5.11	5.11 Tactical Sierra bravo latex glove pouch, #56258	5	\$78.75
5.11	5.11 TMT L2 tactical flashlight, #53032	10	\$0.00
5.11	5.11 Trainer Belt, 1.5", #59409	10	\$360.00
5.11	5.11 Men's Duty Belt, #59505	10	\$475.00
5.11	5.11 SB Handcuff Cuff Pouch, #56246	10	\$172.50

5.11	5.11 Gas/Mace/Light Pouch, #56243	10	\$157.50
5.11	5.11 SB Dbl. Pistol Mg. Pouch, #56245	50	\$1,250.00
5.11	5.11 Blk Radio Pouch, #56247	10	\$257.50
A4	Men's cooling performance crew tee shirts, moisture management, polyester, #N3142	40	\$0.00
Albourn Hat Co.	Campaign Hat Rain Cover - clear - L	1	\$8.25
American Body Armor	ABA Tac Carrier w/5 fixed pockets	1	\$0.00
Ameriglo	Ameriglo Tall (Suppressor) sight set fits all glock except 42, 43 variants, XL serrated .315" front, flat black .394" rear, GL-429	50	\$0.00
ASP-35710	ASP Black tungsten, usb, flashlight	1	\$136.00
ASP-56140	ASP Open top handcuff case	1	\$43.00
ASP-W-RSSB	ASP Rotating sidebreak baton scabbard for 26" expandable batons	1	\$54.00
Badgeholder	PFT-715-Blk-Round	1	\$7.50
Bella + Canvas	Unisex Jersey S/S tee shirt	20	\$160.00
Bella + Canvas	Unisex Jersey S/S tee shirt	30	\$240.00
Bianchi - BIA17390	Bianchi 7300 AccuMold Covered cuff case	1	\$27.00
Bianchi - BIA31301	Bianchi 8002 PatrolTek double magazine pouch, black, size 2	1	\$24.00
Blackhawk - 44B351BK	Nylon belt keepers 2.25" double snap	1	\$18.50
Blackinton	A2327-DE Rhodium Large Round Disc, BL-A2327-DE-R	1	\$0.00
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 2 horn A2908, Division Chief Collar brass, BL-A2547-HG	1	\$0.00
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 2 vertical horn A2909-2, Captain Collar brass, BL-A2547-HG	1	\$0.00
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 3 horn A2907, Division Chief Collar brass, BL-A2547-HG	1	\$0.00
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 4 horn A2906, Asst. Chief Collar brass, BL-A2547-HG	1	\$0.00
Blackinton	A2547 Hi-Glo with applied emblem, red enamel, double clutch backing with 5 horn A2905, Chief Collar brass, BL-A2547-HG	1	\$0.00
Blackinton	A2817-DE Rhodium Lieutenant Hat, w/red enamel, NO RANK SEAL, BL-A2816-DE-R	1	\$56.00
Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, CAPTAIN, Georgia seal, safety catch, BL-B1160-RG	1	\$93.00
Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, DIVISION CHIEF, Georgia seal, safety catch, BL-B1160-RG	1	\$93.00
Blackinton	B1160 Rho-Glo Finish, Block Blue lettering, Georgia seal, safety catch, BL-B1160-RG	1	\$96.00
Blackinton	B547 Rho-Glo Finish, Block Black lettering, A3028 Seal with red enamel and silver rim, BL-B547RG	1	\$96.00
Blackinton	B682 Hi-Glo 6 point star badge, Hi-Glo,	1	\$73.00
Blackinton	J201 American Flag Bar Rhodium, 2 Nail, BL-J201-R	1	\$16.00
Blackinton - A4117	Blackinton A4117 - Medal of Valor	1	\$58.00
Blackinton - J61 Bars	Blackinton P1300-Gld-X-CBRASS	1	\$6.00
Blackinton - J63 Bars	Blackinton P1302-Gld-X-CBRASS	1	\$6.00
Blackinton Awardbar	Blackinton # A4616, F-GT	1	\$16.00
Blackinton Awardbar	Award Bar, Blackinton # A8392, D-GT	1	\$16.00
Blackinton Awardbar	Award Bar, Blackinton # A8392, C-GT	1	\$16.00
Blackinton Awardbar	Award Bar, Blackinton # A8392, E-GT	1	\$16.00
Blackinton Awardbar	Blackinton # A4616, G-GT	1	\$16.00
Blackinton Awardbar	Blackinton # A4616, W-GT	1	\$16.00
Blackinton Awardbar	Blackinton # A8074, B-GT	1	\$16.00
Blackinton Awardbar	Blackinton # A8074, GT	1	\$16.00
Blackinton Awardbar	Blackinton # A8285, A-GT	1	\$16.00
Blackinton Awardbar	Blackinton # A8285, GT	1	\$16.00
Blackinton Awardbar	Blackinton #A11272, GT award bar	1	\$16.00
Blackinton Awardbar	Blackinton #A4616, C-Rhodium	1	\$16.00

Blackinton Awardbar	Blackinton #A4616, E-GT	1	\$16.00
Blackinton Awardbar	Bravery Medal, Blackinton # A8365, KK-GA	1	\$165.00
Blackinton Badge	Blackinton 1627DE - Gold - GA	1	\$82.00
Blackinton Badge	Blackinton B682 - HC - Gunmt - GA	1	\$59.00
Blackinton Badge	Blackinton B682 - HC - Higlo - GA	1	\$99.00
Blackinton Badge	Blackinton B956 - Higlo-GA	1	\$94.00
Blackinton Badge	Blackinton Purple Heart Medal KK-GA - #A10929	1	\$96.00
Blackinton Bar Holder	Blackinton # SB1-A-GT	1	\$12.00
Blackinton Bar Holder	Blackinton # SB2-A-GT	1	\$12.00
Blackinton Bar Holder	Blackinton # SB3-A-GT	1	\$12.00
Blackinton Bar Holder	Blackinton # SB4-A-GT	1	\$12.00
Blackinton Bar Holder	Blackinton # SB5-A-GT	1	\$12.00
Blackinton Bar Holder	Blackinton # SB6-A-GT	1	\$12.00
Blackinton Bar Holder	Blackinton # SB7-A-GT	1	\$12.00
Blackinton ID Badge	Blackinton #V801 Clear Pocket Carrier with Blackinton #B682P badge	1	\$109.00
Blackinton Medal	Blackinton Distinguished Service Metal, #A2619	1	\$89.00
Blackinton Namebar	Blackinton J3-GOLD-BLK letter	1	\$13.50
Blackinton Namebar	Blackinton J3-SIL-BLK letter	1	\$13.50
Blackinton Namebar	Blackinton-A2388 - Gold letter	1	\$18.50
Blackinton Namebar	Blackinton-V801 Gold Plate	1	\$18.50
Blackinton Nameplate	Nameplate, gold electroplate and Rhodium #C558C, black block lettering	1	\$13.50
Cherokee	Royal blue scrub pants, #4200	60	\$840.00
Cherokee	V neck royal blue scrub top, #1845	60	\$1,260.00
Condor	Condor Summit Softshell jacket	2	\$0.00
Condor	Condor XPC Exo Plate Carrier	1	\$0.00
Condor	Condor Double Kangaroo Mag Pouch, black #MA51-002	1	\$0.00
Cornerstone	ANSI 107 Class 3 water resist windbreaker, #CSJ25	5	\$200.00
Cornerstone	Duck cloth hooded work jacket, #J763H	5	\$255.00
Cornerstone	Ind. Pocketless polo shirt, safety yellow, #CS402	10	\$150.00
Cornerstone	Tactical S/S shirt, #CS403	30	\$420.00
Cornerstone	Tactical S/S shirt, #CS411	10	\$240.00
Cornerstone	Snag Proof S/S shirt, #CS412	10	\$200.00
Cornerstone	Women's snag-proof polo shirt, #CS413	10	\$200.00
Danner	Danner Men's Acadia uninsulated uniform boots, #21210	10	\$0.00
Danner	Danner Men's Mojave GTX Waterproof military boot, #26025	10	\$0.00
Dickie's	Dickie's Pant, #DCK-874	60	\$1,380.00
Dutyman	1.5" Black basketweave velcro inner duty belt, #DUT-5121U	10	\$220.00
Eiseman-Ludmar	Gold & BLK – SM Captain collar brass, #EIS02086	1	\$7.00
Eiseman-Ludmar	Gold-X and BLK collar brass, #EIS-2078	1	\$7.00
Eiseman-Ludmar	Gold and BLK collar brass, #EIS-2080A	1	\$7.00
Eiseman-Ludmar	Gold-X and BLK collar brass, #EIS-2087	1	\$7.00
Elbeco	Elbeco L/S shirt – custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5612	30	\$1,410.00
Elbeco	Elbeco l/s shirt – custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5622	30	\$1,410.00
Elbeco	Elbeco Ripstop ADU S/s shirt – custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5632	20	\$900.00
Elbeco	Elbeco Ripstop ADU S/s shirt – custom badge tab with metal eyelets to fit "Blackinton #B682" badge, #ELB-5642	50	\$2,250.00
Elbeco	Elbeco Men's Ripstop ADU Pant, #ELB-5700	150	\$7,350.00
Elbeco	Elbeco Men's Ripstop ADU Pant, #ELB-5710	20	\$980.00
Flying Cross	Flying Cross, S/S shirt, FC-85R78Z	20	\$890.00

Flying Cross	Flying Cross, L/S shirt, #FC-33W78Z	20	\$1,060.00
Flying Cross	Flying Cross, L/S shirt, #FC-85R78Z	20	\$890.00
Flying Cross	Women's L/S polyester shirt, #FC-126R78Z	1	\$53.00
Flying Cross	Flying Cross Men's Polyester Gabardine Pant, #FC3900	20	\$680.00
Flying Cross	Flying Cross Female Polyester Gabardine Pant, #FC3900W	20	\$680.00
Gall's	Handcuff key - cuff pocket clip #1P-R121	1	\$8.00
Gildan	Gildan tee shirts, #Gildan 2000	40	\$240.00
Glock	G41 Gen 4 MOS Pistol .45 ACP, EGLOCK-UG41502MOS	50	\$0.00
Glock	Glock 21/41 Magazine .45 ACP 13 rds.,# GLOCK-MF21113	60	\$0.00
Gould & Goodrich	G&G leather restraint belt w/buckle		\$0.00
HSGI	Stun Gun #TACO - 11SG00	9	\$0.00
HSGI	Sure Grip Padded Belt, slotted, #33PB01	30	\$0.00
Jerzees	Sweatshirt	10	\$130.00
Jerzees	Jerzees 50/50 Jersey knit polo shirt, #437	60	\$600.00
Law Enforcement	GOLDMYLAR/GOLDACOR Campaign hat cord	1	\$9.50
Law Enforcement	SH-39-BRN 3 pc. leather strap for uniform hat	1	\$8.50
Law Enforcement	SILVMYLR/SILVACORN Campaign hat cord	1	\$9.50
Maxpedition	1712B Double Handcuff Pouch, Black	1	\$0.00
Maxpedition	3" Tac Ties, black, set of 4 - #9903B	1	\$0.00
Maxpedition	5" Tac Ties, black, set of 4 - #9905B	1	\$0.00
Maxpedition	Adj. large phone/radio holster w/buckle enc.	1	\$0.00
Merrell	Cham 7 Slam Luna Leather shoes #J12063	1	\$0.00
Merrell	Cham 7 Slam Luna Leather shoes #J12065	1	\$0.00
Merrell	Cham 7 Slam Luna Leather shoes #J32889	1	\$112.00
Merrell	Men's Agility Peak Shoes, #J17763	1	\$0.00
Merrell	Moab 2 8" Tactical boot, #J15845	1	\$109.00
Monadnock	Front Draw Holster, #3034	1	\$0.00
Monadnock	AutoLock Expandable Black Chrome 26" Baton	1	\$0.00
Monadnock	Baton holder, front draw swivel, black in color, #MON3034 or equivalent	1	\$0.00
Monadnock	Batons, auto Lok-22, power safety tip, black chrome finish with super grip, MON9452 or equivalent	1	\$0.00
Monadnock	Handcuff Key - cuff pocket clip	1	\$0.00
Nebo	Redline flashlight, #NEBO-5615 SE	1	\$0.00
Nightstick	Flashlight, multi-function rechargeable, personal-size, #NSR-9924XL	1	\$0.00
Nike	Gold Dri-Fit men's micro pique shirt, #363807	1	\$34.00
Nike	Nick Sphere dry cap, low profile 6 panels, adjustable velcro closure, #247077	1	\$16.00
OTTO	6-panel polyester pro mesh cap, hook and loop closure, #19-366	1	\$5.00
OTTO	Caps - #19-251	1	\$5.00
OTTO	Otto Polyester pro mesh gray undervisor low profile style caps - #19-366	1	\$5.00
Premiere Emblem	Premiere Emblem Years Service Bars (Various)	1	\$9.00
Premiere Emblem	Premiere Emblem - Hashmarks - 5 Serv. Stripes - chevrons	1	\$4.00
Premiere Emblem	Premiere Emblem Invest. - chevrons	1	\$2.70
Premiere Emblem	Premiere Emblem Staff Sgt - chevrons	1	\$2.70
Peerless	Leg irons, , carbon steel construction, Peerless #1703 or equivalent	1	\$55.00
Peerless	Black chain cuffs, #PE-4711 Model 701C	1	\$29.00
Peerless	Blue chain link handcuff, #PE-4712N #750	1	\$32.00
Perfect Fit	Perfect Fit Recessed ID Badge Clip, Black #716	1	\$11.50
Port & Co.	Black Knit Cap, #CP90	1	\$3.50
Port Authority	ANSI Class 3 heavyweight safety parka, #J799S	5	\$575.00
Port Authority	Ladies 3/4 sleeve meridian cotton blend polo shirt, #L578	20	\$280.00
Port Authority	Ladies Concept Henley Tunic, 62/33/5, poly/rayon/spandex jersey knit, 3 button henley placket, #LK5432	20	\$440.00

Port Authority	Ladies L/S Easy care shirt, #L608	20	\$400.00
Port Authority	Ladies Pinpoint mesh 1/2-zip, 100% polyester, cadet collar, #L806	20	\$400.00
Port Authority	Ladies Silk Touch Performance L/S polo, #L540LS	20	\$300.00
Port Authority	Ladies Silk Touch pique 3/4 sleeve sport shirt, #L562	20	\$340.00
Port Authority	Micro Fleece Jacket, #F223	5	\$100.00
Port Authority	Challenger Jacket, #SM-J754	10	\$410.00
Propper	Duty Fleece Jacket - #F5431	5	\$285.00
Propper	Duty Fleece Jacket - #F5433	5	\$825.00
Propper	I.C.E. Polo Shirt, S/S, #F5341	20	\$700.00
Propper	Polo shirt, #F534172	10	\$350.00
Propper	Propper BA Softshell Duty Jacket 2/0, #F5483	20	\$2,520.00
Propper	Propper Jacket -# F5473-75	20	\$3,160.00
Propper	Propper Jacket -# F5474-07	20	\$1,740.00
Propper	Propper Kinetic Pant #F52944	10	\$490.00
Propper	Rapid release belt, #F5364	30	\$1,290.00
Propper	Women's Polo shirt, S/S, w/embroidery, #F5327	20	\$700.00
Propper	Women's uniform polo, L/S, #F5396	20	\$530.00
Propper	Women's Light weight Tactical Pant, #ZF5254	10	\$380.00
Protech	PTA- Impac Plate, 5 x 8, #MT0058	1	\$0.00
Protech	37/40mm less lethal pouch, #PTA-PT12	1	\$0.00
Protech	Single side arm mag pouch, #PTA-TP10	1	\$0.00
Protech	Double side arm mag pouch, #PTA-TP10A	1	\$0.00
Protech	Triple side arm mag pouch, #PTA-TP10B	1	\$0.00
Protech	Mk III/IV Pouch, #PTA-TP13	1	\$0.00
Protech	Expandable baton/ flashlight pouch, #PTA-TP14A	1	\$0.00
Protech	Expandable 26" baton pouch, #PTA-TP14B	1	\$0.00
Protech	Single cuff pouch, #PTA-TP17	1	\$0.00
Protech	Double handcuff pouch, #PTA-TP17A	1	\$0.00
Protech	Utility pouch 4x8 vertical, #PTA-TP19A	1	\$0.00
Protech	Utility pouch 4x8 horizontal, #PTA-TP19B	1	\$0.00
Protech	Tactical medic pouch, #PTA-TP20	1	\$0.00
Protech	Tactical radio pouch, #PTA-TP21	1	\$0.00
Protech	Radio pouch w/bungee - universal, #PTA-TP21A	1	\$0.00
Protech	Hydration pouch, #PTA-TP22	1	\$0.00
Red House	Slim-fit Non-Iron twill shirt, #RH80	20	\$460.00
Rothco	Cold Weather Gloves, #4494 - L	10	\$170.00
Rothco	Midweight thermal knit bottom, #2839	10	\$180.00
Rothco	Midweight thermal knit top, #2829	10	\$190.00
Rothco	Military ECWCS Gen III Level II Balaclava head covering, #5569	10	\$60.00
Rothco	Special Ops Soft Shell Security Jacket, #ROT97670	5	\$490.00
Safariland	2.0 Soft Trauma plate, 5"x8", #SBA-STP-5"x8"	130	\$0.00
Safariland	Glock 34/35 x300U, #SAF-6354RDS-6832-481	30	\$0.00
Safariland	6360RDS Glock 34/35 x300U, SAF-6360RDS-6832-481	30	\$0.00
Safariland	ALS Concealment Belt Loop Holster - Black - fits Glock 22 & 23 #6377	1	\$0.00
Safariland	ALS Low-Ride, Level III Retention Duty Holster w/ SLS - fits Glock 22 & 23 - Black #6365	1	\$0.00
Safariland	ALS/SLS Mid ride level III duty holster Glock 35 #SAF-6360-6832-411	10	\$0.00
Safariland	ALS/SLS tactical holster with quick release Glock 35 Swat drop leg holster #SAF-6305-6832-131	1	\$0.00
Safariland	Ballistic vest, female cut, #SBA-SX02-II-F	10	\$0.00
Safariland	Ballistic vest, male cut, #SBA-SX02-II-M	150	\$0.00
Safariland	Garrison belt basket weave	10	\$720.00
Safariland	Handcuff case, Black basketweave finish, #SAF-90-4HS or equivalent	1	\$34.00
Safariland	Holster with light Glock 17 or 22 #SAF-6360-832-411	1	\$160.00

Safariland	M1 Concealable carrier, #SBA-M1	200	\$0.00
Safariland	Magazine holder, Black basketweave finish #SAF77-83-4HS or equivalent	1	\$37.00
Safariland	Molded belt keeper, #65-4-2PBL	1	\$17.00
Safariland	OC Holder, #7909, Black basketweave finish with hidden snap**must fit Def Tec MK3 1.3 OC Foam OC Spray, Def Tec MK3 1.3 OC Foam, #7909 or equivalent	1	\$31.00
Safariland	SBA Impac-MT 5"x8", #SBA-1001632	150	\$0.00
Safariland	SBA Tactical Assault Carrier w/MOLLE, #SBA-TAC1-MWB	30	\$0.00
Safariland	Tactical outer carrier w/fixd pocket, #SBA-TAC1-PKT	150	\$0.00
Safariland	Universal radio pouch for HT1000 radio and others, black basketweave finish #762	1	\$42.00
Safariland	White cotton parade gloves with snap cuff design #WG1000S	1	\$12.00
Samuel Broome	Polyester 3" Clip-on men's tie with buttonholes (Brown 5) 20" #90043	1	\$6.00
Samuel Broome	Polyester 3" Clip-on women's tie with buttonholes (Brown 5) #90051	1	\$6.00
Samuel Broome	Polyester 3.5" Clip-on men's tie with buttonholes (Brown 5) 22" #90063	1	\$7.00
Samuel Broome	X-Long Black tie	1	\$7.00
San Mar	Shorts, #ST310	10	\$150.00
Second Chance	SC Body Armor Tactical Assault Carrier "TAC" fixed pockets	1	\$0.00
Second Chance	SC Summit Lv II, APEX2 carrier, #SM02	1	\$0.00
Sig Sauer	ROME05 XDR Compact Red Dot Sight, #SIG-SOR52102	50	\$0.00
Smith & Wesson	S&W Nickel plated chained handcuffs, #110	1	\$26.00
Sport Tek	Ladies Micro Pique V-neck polo, snag resistant fabric, #LST650	30	\$480.00
Stratton Hats	Stratton Straw Campaign Style -Double Brim Hat, #STR-S540DB	1	\$90.00
Streamlight	Stinger Flashlight traffic want #75903	1	\$7.50
Tactical Research	Tactical Research, Men's Waterproof 8" military Side Zip Boots, #TR960Z	20	\$1,560.00
Tagua IPH4-330	Tagua Blackk-x holster, #IPH4-330	1	\$0.00
The Fire Store	Spiewak Police safety vest, Hi-Vis yellow, black trim lettering POLICE #S912P	1	\$0.00
Trijicon	RMR Type 2 Adjustable LED Red Dot Site 3.25 MOA, #TRI-RM06-C-700672	50	\$0.00
Tru-Spec	Tru-Spec 5 Star Field Shirt, 24-7, S/S, #1091007	2	\$78.00
Tru-Spec	Tru-Spec 5 Star Rnge belt, 24-7, 2 ply - #4091003	2	\$70.00
Tru-Spec	Tru-Spec Dress Shirt, S/S, #1344	2	\$162.00
Tru-Spec	Tru-Spec H20 Proof 3-in-1 parka, (#Z2410) Black, (#Z2411) Navy	1	\$180.00
Tru-Spec	Tru-Spec H20 Proof Element 3-in-1 Jacket	5	\$875.00
Tru-Spec	Tru-Spec Light Weight Field shirt, L/S, #1101	5	\$225.00
Tru-Spec	Tru-Spec Performance women's L/S polo shirt #Z4420	10	\$380.00
Tru-Spec	Tru-SpecPerformance women's S/S polo shirt #Z4375	10	\$315.00
Tru-Spec	Tru-Spec Women's Original Tactical Pant, #1095	10	\$450.00
Tru-Spec	Tru-Spec 24-7 Series Tactical Pant - #1062009	10	\$450.00
Tru-Spec	Tru-Spec 24-7 Series Tactical Pant, Women, #1035091	10	\$520.00
Tru-Spec	Tru-Spec 24-7 Series Tactical Pant, Women, #1036005	10	\$520.00
Tru-Spec	Tru-Spec, Men's Original Tactical Pant, #1060	10	\$450.00
Tru-Spec	Tru-Spec Women's Ascent Pant, #1032	10	\$520.00
Tru-Spec	Tru Spec Women's Ascent Pant, #1036	10	\$520.00
Uncle Mike's	Suspenders, #35862, or equivalent, black in color	1	\$0.00

FINANCIAL SERVICES DEPARTMENT
PURCHASING DIVISION

COMPETITIVE BID TABULATION

DATE 4/24/23
BID # 011-44

PAGE 1 OF 1

Uniforms
BID NAME

SUPPLIER	#1 <u>Stringpoint</u>	#2 <u>Lauener's + Shooters Supply</u>	#3 <u>Uniforms Unlimited</u>
PHONE			
QUOTER	<u>Rebecca Mason</u>	<u>Gail Walker</u>	<u>Wayne Wilson</u>
TERMS		<u>Ken</u>	<u>Wilson</u>
DELIVERY	<u>Gainesville, Ga.</u>	<u>Titusville, Fla.</u>	<u>Athens, Ga.</u>
FREIGHT COST			

ITEM	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

BUDGETED AMOUNT	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL
TOTAL AWARD	AWARD TOTAL	AWARD TOTAL	AWARD TOTAL
BIDS MAILED _____ (H) _____	ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED
BIDS RECEIVED _____ (H) _____	P.O. NUMBER	P.O. NUMBER	P.O. NUMBER

REMARKS No BIDS - Brewer + Assocs, Rite Choice Uniforms, Inc. Safety Products, Inc.

Julie Drough
SIGNATURE



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 295/2023

SUBJECT: Approve the award of IFB #017-44 Drug Screen Kits & Services Annual Contract for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$80,000.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WG

Recommendation:

Approve the award of IFB #17-044 to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA.

Purpose of Request:

Approve the award of IFB #017-44 Drug Screen Kits & Services Annual Contract for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$80,000.00.

History:

A bid was issued in FY 2023 to two (2) vendors. One (1) vendor dropped out mid-year, and Treatment Services asked to have this rebid for FY 2024. We had four (4) vendors respond. Treatment Services selected Redwood Toxicology Laboratory Inc. for FY 2024. They are a good vendor and in good standing within the County.

Facts and Issues:

Redwood Toxicology Laboratory, Inc., Santa Rosa, CA offers the widest selection for specialty/confirmation testing and indicates that there would be no cost for collection cups and biohazard bags. They also have a robust confirmation testing lab for overall operations.

Options:

Funding Requested	\$ 80,000.00
Are funds within current budget?	Yes
Source of Funds	Various
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	No
Is there a deadline for this item?	2023-06-30

Approvals:

Buyer	Submit	Purchasing	Budget
DH	WG	JR	TS
Finance	Attorney	Administration	Clerk
WG	WLI	JR	JR

Attachments:

- Financial Supplement
- Signature Request and Contract
- #017-44 Vendor list
- #017-44 Exhibits A and C bid price proposals
- #017-44 Department selection email
- #017-44 Bid opening info



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 295/2023

Funds Requested: \$ 80,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	521000- PROFESSIONAL SERVICES	\$80,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JE

Phone: 770-532-1895



Hall County Government

FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

Date: 5/18/2023

To: Richard Higgins, Commission Chairman

From: Debra Howington

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: #017-44

Bid/Contract Name: Drug Screen Kits & Services Annual Contract

Department(s) Requesting Contract: Various

Award Recipient Name: Redwood Toxicology Laboratory, Inc.

Date of BOC Approval: 6/8/2023

Contract Description: Drug screen kits and services for Treatment Services, Jail, C.I. and any other Hall County Department as needed.

Annual Contract New Renewal

Prior Year's Spend: \$ 74,492.00 with Life Hope and Redwood YTD

Price Increase Requested Percentage Increase:

Project/Service Contract Awarded Amount: Click here to enter text.

Commodity Contract Awarded Amount: OPEN

Comments: Four (4) vendors responded and Redwood Toxicology Laboratory, Inc. was chosen for the award of this bid.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract #: #017-44 – New bid.

STATE OF GEORGIA
COUNTY OF HALL

CONTRACT IFB #017-44

Drug Screen Kits & Services Annual Contract

This agreement, made and entered into this the 1st. day of July, 2023, by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and Redwood Toxicology Laboratory, Inc., 3650 Westwind Blvd., Santa Rosa, CA 95403, hereafter referred to as "Contractor").

Witnessed:

Whereas, the County intends to contract to provide services for **drug screen kits & services** per IFB #017-44, herein referred to as the "Project" and has entered into an agreement for the necessary services provided by the project and whereas, the Contractor desires to perform the project and for the contract costs as detailed.

Hall County's IFB #017-44 issued on April 24, 2023, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd 4th Floor - Purchasing, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

In witness whereof, the parties hereto have hereunto set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence

Hall County, Georgia

this _____ day of _____, 2023

By: _____

By: _____

Richard Higgins
Commission Chairman

Notary Comm. Exp.

Subscribed and sworn to in our presence

Redwood Toxicology Laboratory, Inc.

this 19 day of May, 2023

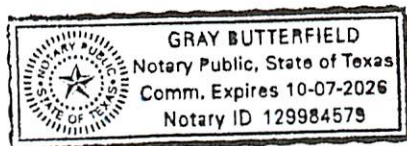
By: Mary Tardel

By: Mary Tardel

10-7-2026
Notary Comm. Exp.

Mary Tardel
Director, Government Services

5/19/23



SUMMATION OF BIDS RECEIVED			Phamatech, Inc.		Redwood Tech (ABBOTT)	
INVITATION FOR BID # 017-44 DRUG KITS & SERVICES ANNUAL CONTRACT			San Diego, CA		Santa Rosa, CA	
Item Number	Item Description	Estimated Usage	Price	Total	Price	Total
1	5-Panel Drug Screen (kits)	1000	\$2.75	\$2,750.00	\$1.19	\$1,190.00
2	8-Panel Drug Screen (kits)	1000	\$3.50	\$3,500.00	\$2.30	\$2,300.00
3	9-Panel Drug Screen (kits)	1000	\$3.95	\$3,950.00	\$2.15	\$2,150.00
4	12-Panel Drug Screen (kits)	1000	\$4.25	\$4,250.00	\$3.59	\$3,590.00
5	ETG Test	1000	\$3.50	\$3,500.00	\$1.49	\$1,490.00
6	Drug Screen Confirmation (list all drugs which can be confirmed)	500	\$29.00	\$14,500.00	\$14.50	\$7,250.00
7	Urine Collection Cups (case)	40	\$225.00	\$9,000.00	no charge	\$0.00
8	Biohazard Specimen Bag (1,000/case)	1	\$150.00	\$150.00	no charge	\$0.00
9	K2 Test Kit (kits)	1000	\$195.00	\$195,000.00	\$1.49	\$1,490.00
10	Fentanyl Single Panel Dip Test (1,000/case)	1	\$950.00	\$950.00	\$37.25	\$37.25
11	Synthetic Opiates Single Panel Test (kit) case	1	\$950.00	\$950.00	\$0.76	\$0.76
12	Confirmation Test for Antipsychotics	1	\$250.00	\$250.00	no bid	\$0.00
13	Confirmation Test for Antidepressants	1	\$29.00	\$29.00	\$25.00	\$25.00
14	Confirmation Test for Kratom	1	\$35.00	\$35.00	\$32.00	\$32.00
15	Confirmation Test for Dextromethorphan	1	\$29.00	\$29.00	\$20.00	\$20.00
16	Confirmation Test for Steroids	1	\$55.00	\$55.00	\$60.00	\$60.00
17	Confirmation Test for Hallucinogenics (PCP)	1	\$29.00	\$29.00	\$15.00	\$15.00
	Confirmation Test for Hallucinogenics (Psilocybin)	1	\$400.00	\$400.00	\$40.00	\$40.00
18	Confirmation Test for Tianeptine	1	\$400.00	\$400.00	\$27.00	\$27.00
19	Confirmation Test for Fentanyl	1	\$29.00	\$29.00	\$60.00	\$60.00
20	Comprehensive Testing (list all drugs which can be tested)	1	\$60.00	\$60.00	\$20.00	\$20.00
21	Confirmation Test for OTC Medications (list all drugs which can be tested)	1	\$50.00	\$50.00	\$20.00	\$20.00
22	Confirmation Test for Rx Medications (list all drugs which can be tested)	1	\$60.00	\$60.00	\$20.00	\$20.00
23	Orab swab tests	1	\$6.00	\$6.00	\$4.75	\$4.75
	Confirmation	1	\$38.00	\$38.00	\$18.00	\$18.00
	Time				3-4 days	
	Total			\$239,970.00		\$19,859.76

Item Number	Item Description	Estimated Usage	Quantgene Inc. Santa Monica, CA		American Screening Corp. Shreveport, LA	
			Price	Total	Price	Total
1	5-Panel Drug Screen (kits)	1000	\$22.50	\$22,500.00	\$1.73	\$1,730.00
2	8-Panel Drug Screen (kits)	1000	\$22.50	\$22,500.00	\$1.40	\$1,400.00
3	9-Panel Drug Screen (kits)	1000	\$22.50	\$22,500.00	\$1.61	\$1,610.00
4	12-Panel Drug Screen (kits)	1000	\$22.50	\$22,500.00	\$1.76	\$1,760.00
5	ETG Test	1000	\$22.50	\$22,500.00	\$0.34	\$340.00
6	Drug Screen Confirmation (list all drugs which can be confirmed)	500	\$44.00	\$22,000.00	\$30.00	\$15,000.00
7	Urine Collection Cups (case)	40	\$274.25	\$10,970.00	\$0.22	\$8.80
8	(1,000/case)	1	\$147.79	\$147.79	\$55.90	\$55.90
9	K2 Test Kit (kits)	1000	\$12.25	\$12,250.00	\$0.34	\$340.00
10	Fentanyl Single Panel Dip Test (1,000/case)	1	\$44.77	\$44.77	\$0.34	\$0.34
11	Synthetic Opiates Single Panel Test (kit)	1	\$44.77	\$44.77	\$9.00	\$9.00
12	Confirmation Test for Antipsychotics	1	\$44.00	\$44.00	\$35.00	\$35.00
13	Confirmation Test for Antidepressants	1	\$44.00	\$44.00	\$30.00	\$30.00
14	Confirmation Test for Kratom	1	\$44.00	\$44.00	\$0.34	\$0.34
15	Confirmation Test for Dextromethorphan	1	\$44.00	\$44.00	\$40.00	\$40.00
16	Confirmation Test for Steroids	1	\$44.00	\$44.00	\$125.00	\$125.00
17	Confirmation Test for Hallucinogenics (PCP)	1	\$44.00	\$44.00	\$25.00	\$25.00
18	Confirmation Test for Hallucinogenics (Psilocybin)	1	\$44.00	\$44.00	\$25.00	\$25.00
19	Confirmation Test for Tianeptine	1	\$44.00	\$44.00	\$25.00	\$25.00
20	Confirmation Test for Fentanyl	1	\$44.00	\$44.00	\$30.00	\$30.00
21	Comprehensive Testing (list all drugs which can be tested)	1	\$44.00	\$44.00	\$25.00	\$25.00
22	Confirmation Test for OTC Medications (list all drugs which can be tested)	1	\$44.00	\$44.00	\$25.00	\$25.00
23	Confirmation Test for Rx Medications (list all drugs which can be tested)	1	\$44.00	\$44.00	\$25.00	\$25.00
	Orab swab tests	1	\$22.44	\$22.44	\$40.00	\$40.00
	Confirmation	1	\$44.00	\$44.00	\$40.00	\$40.00
	Time		24 hrs.		48 hrs.	
	Total			\$158,551.77		\$22,744.38

017-44 DRUG SCREEN KITS & SERVICES

ANNUAL CONTRACT

V.C. 193-48, 952-07

COMPANY NAME	MAILING ADDRESS 1	MAILING ADDRESS 2	CITY	STATE	ZIP
Accuracy First Diagnostics	929 E. Garrison Blvd.	Suite 4	Gastonia	NC	28054
Accurate Screens	8105 Edgewater Drive	Suite 225	Oakland	CA	94621
Aeon Clinical Laboratories	2225 Centennial Drive		Gainesville	GA	30504
Alpha Drug Testing Services, LLC	108 Blue Riadge Highway	Suite 114	Blairsville	GA	30512
American Screening Corporation	6658 Youree Drive, St. 180		Shreveport	LA	71105
ARCpoint Labs of St. Augustine	2744 US Highway 1 South		St. Augustine	FL	32086
Augusta Pharmacy Services	901 Big Oak Circle		Martinez	GA	30907
Avertest	7202 Glen Forest Drive	Suite 302	Richmond	VA	23226
Background Information Services	1800 30th. St.	Suite 204	Boulder	CO	80301
Bid Ocean	PO BOX 40445		Grand Junction	CO	81504
Bob Barker Co. Inc.	7925 Purfoy Road	P.O. Box 429	Fuquay-Varina	NC	27526
Bound Tree Medical	5000 Tuttle Crossing Blvd.		Dublin	OH	43016
Bowtie Engineering	1400 Market Place Blvd.	Suite 124	Cumming	GA	30041
Cak Medical, LLC	401 19th St N	Ste 107	Bessemer	AL	35020
Cordant Health Solutions	P.O. Box 70000		Flagstaff	AZ	86003
Cornerstone Diagnostics	812 N Main St		Jameston	KY	42629
Correct RX Pharmacy Services, Inc.	1352 Charwood Road	Suite C	Hanover	MD	21076
Diamond Drugs, Inc.	625 Kolter Drive	Suite 2	Indiana	PA	15701
Drug Tests in Bulk	9333 Melvin Avenue		Northridge	CA	91324
DSI Medical Services, Inc.	300 Welsh Road, Building 4	Suite 160	Horsham	PA	19044
Elite Mobile Testing	710 E Main Street	Suite B	Bartow	FL	33830
InOut Labs	6449 Dempster St.		Morton Grove	IL	60053
Iproveit.com	1755 North Brown Road	Suite 200	Lawrenceville	GA	30043
MCI Diagnostic Center	1155 Kas Drive	Suite 180	Richardson	TX	75081
McKeeson Medical-Surgical Gov't. Sol.	9954 Maryland Drive	Suite 5176	Henrico	VA	23233
Micro Distributing	620 Kennedy Court		Belton	TX	76513
Mercer Medical	20640 84th. Avenue, S		Federal Way	WA	98032
Micro Distributing	620 Kennedy Court		Belton	TX	76513
National Test Systems	1193 W. Newport Center Dr.		Deerfield Beach	FL	33442
Northeast Georgia Medical Center	Forensic Toxicology Lab	743 Spring Street	Gainesville	GA	30501
Onvia	509 Olive Way.		Seattle	WA	98101
OOTW, INC, dba InOut Labs	6449 Dempster St.		Morton Grove	IL	60053
Open Minds	163 York St.		Gettysburg	PA	17222
OraSure Technologies	150 Webster Street		Bethlehem	PA	18015
Peachtree Immediate Care	3885 Mundy Mill Road	Suite 114	Oakwood	GA	30566
Phamatech, Inc.	15175 Innovation Drive		San Diego	CA	92128
Premier Biotech, Inc.	P.O. Box 296		Excelsior	MN	55331
Pro-GeneX Laboratories Inc	669 Lanier Park Dr		Gainesville	GA	30501
Pro GeneX Laboratories	669 Lanier Park DR		Gainesville	GA	30501
Quest Diagnostics	10101 Renner Blvd.		Lenexa	KS	66219
Quest Diagnostics	10101 Renner Blvd.		Lenexa	KS	66219
Recovery Trek LLC	440 Monticello Avenue	Suite 100	Norfold	VA	23510
Redwood Toxicology Laboratory, Inc. dba Abbott	3650 Westwind Boulevard		Santa Rosa	CA	95403
Robertson Drug & DOT Testing LLC	1512 Gillionville Road 5A		Albany	GA	31707
Siemens Healthcare Diagnostics	500 GBC Drive	#528	Neward	DE	19702
Smart Sales LLC dba Smartox	4850 Plaza Dr.		Irving	TX	75063
Sonar Groups LLC	786 Celeste Lane		Atlanta	GA	30331
SR&I	P. O. Box 5106		Greenville	SC	29606
Sterling Healthcare Services	1760 East Route 66	Suite 160	Flagstaff	AZ	86004
TLM Consultant Services dba Total Care Pharmacy	149 E. Walton St.		Baconton	GA	31716
U.S. Health Tests	1843 Central Avenue		Albany	NY	12205

BIDS SENT	51
HALL CO BIDS SENT	5

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: 5/9/2023 IFB Bid No: # 017-44

Bid Name: Drug Screening Kits + Services

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: [Signature] Date: 5/9/2023

Print Name: Shawn Kilgartin / Cody Kilgartin

Title: Q.M.R

Phone Number: 318-798-3306

Email Address: Skilgartina@americanScreeningCorp.com

Physical Address: 9742 St. Vincent Ave

Physical Address 2: Shreveport, LA 71106

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

Acknowledge

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

Bidder does not offer this service

Unable to meet specifications

Exhibit C

Mandatory Cost Proposal Worksheet

IFB #017-44

Company Name: American Screening LLC
 Bidder's Name: Shawn Kilgarlin
 Bidder's Signature: [Signature]
 Date: 5/9/2023

Product & Test Fees:

In connection with the Vendor's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee Schedule will be the basis for any additional services required for the contract

<u>Item No.</u>	<u>Est. Qty</u>	<u>UOM</u>	<u>Item Description</u>	<u>Bid Amount</u>
1.	1,000	Kits	5-Panel Drug Screen <ul style="list-style-type: none"> • "Varian # 1986678" or equivalent • Make and stock number of item offered: <u>PREDX-DSAL-264</u> • Test Kit to test for the following: <ul style="list-style-type: none"> BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine 	Bid Amount: \$ <u>1.73 EA</u> / Kit <u>\$43.35 CS25</u> <u>uizine</u> <u>PREPL-CUP-654N</u> <u>\$1.08 EA \$27 for CS25</u>
2.	1,000	Kits	8 Panel Drug Screen <ul style="list-style-type: none"> • Make and stock number of item offered: <u>PREPL-CUP-855</u> • Test Kit to test for the following: <ul style="list-style-type: none"> BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine THC - Tetrahydrocannabinol (marijuana) BAR - Barbiturates PCP - Phencyclidine Opioids AMP - Amphetamine • Specific gravity and creatinine results 	Bid Amount: \$ <u>1.40 EA</u> / Kit <u>\$35 CS25</u>

3. 1,000 Kits 9-Panel Drug Screen Bid Amount: \$ 1.61 EA / Kit
464.88 CSAS
PREPL-DUD-994N

- Make and stock number of item offered:
- Test Kit to test for the following:
 - BZO - Benzodiazepines
 - COC - Cocaine
 - MET - Methamphetamine
 - THC - Tetrahydrocannabinol (marijuana)
 - BAR - Barbiturates
 - LSD - Lysergic Acid Diethylamide
 - MTD - Methadone
 - AMP - Amphetamine
 - MOP - Morphine 300 ng/ml (opiates)
- Specific gravity and creatinine results

4. 1,000 Each 12 panel drug screen Bid Amount: \$ 1.76 / Each
144 Case 25
PREPL-DUD 20124N

- Make and stock number of item offered:
- Test Kit to test for the following using USS Cup A - 12 BUP 300 CLIA:
 - THC - Tetrahydrocannabinol (marijuana)
 - COC - Cocaine
 - MOP - Morphine 3—ng/ml (opiates)
 - AMP - Amphetamine
 - MET - Methamphetamine
 - PCP - Phencyclidine
 - BZO - Benzodiazepines
 - BAR - Barbiturates
 - BUP - Buprenorphine
 - MDMA - Ecstasy.
 - MTD - Methadone
 - OXY - Oxycodone
- Specific gravity and creatinine results

5. 1,000 Each ETG (ethyl glucuronide) Test Bid Amount: \$.34 / Each
• Make and stock number of item offered : DIS-ETG-114

6. 500 Each Drug Screen Confirmation Bid Amount: \$ 30.00 / Each

- Service as follows:
- Must be a GC/MS or LC/MS confirmation
- State turnaround time : 48 hours Days
- State cost (must be able to provide expert testimony at no additional charge, if needed) \$ 0
- Specific gravity and creatinine results

7. 40 Case Urine Collection Cup Bid Amount: \$.82 EA/Case
\$166 per CS300
- "Therapak # 39415" or equivalent
 - Make and stock number of item offered: 39405B
 - Size is 90 ml x 53 mm
 - Sterile with label and cap
 - Temperature Strip
 - 300 per case
8. Case Biohazard Specimen Bag Bid Amount: \$ 55.90 /Case 061,000
- Make and stock number of item offered: A60902BH
 - Clear
 - 1000/ Case
9. 1,000 Kits K2 Test Kit Bid Amount: \$ 38.50 CS25
.34 /Kit
- Make and stock number of item offered: DISP-DOA-K2
 - Test Kit to test for the following:
 Synthetic Marijuana
 - Specific gravity and creatinine results
 - List all analytes
10. Case Fentanyl Single Panel Dip Test Bid Amount: \$ 340.00 per 1000
.34 /Case
- Make and stock number of item offered: DFY-102
 - 1000/Case
11. Case Synthetic Opiates Single Panel Test Kit Bid Amount: \$ 9.00 /Case Case
9.00 Case
- Make and stock number of item offered: 9.00 Case
12. Confirmation Test for Antipsychotics Single Panel Test Bid Amount: \$ 35.00
13. Confirmation Test for Antidepressants Single Panel Dip Test Bid Amount: \$ 30.00
14. Confirmation Test for Kratom Single Panel Test Bid Amount: \$.34 per dip
PREDX-KRA-114N
15. Confirmation Test for Dextromethorphan Single Panel Test Bid Amount: \$ 40.00

up to 12 Drugs

Bid Amount: \$ 40
swab
Bid Amount: \$ 40
conf.
Time: 48 hours

23. Price for Oral Swab tests (include which drugs are included on the swab, price per swab and price per confirmation with turn around times for results).

Bid Amount: \$ 25.00

22. Confirmation Test for Rx Medications (list all drugs which can be tested).

Bid Amount: \$ 25.00

21. Confirmation Test for OTC Medications (list all drugs which can be tested).

Bid Amount: \$ 25.00

20. Comprehensive/Specially Testing (list all drugs which can be tested and the cost for each).

~~Bid Amount: \$ 20.00~~

19. Confirmation Test for Fentanyl Single Panel Dip Test

Bid Amount: \$ 25.00

18. Confirmation Test for Triamterpine Single Panel Dip Test

~~Bid Amount: \$ 21.00~~

17. Confirmation Test for Hallucinogenic (PCP, Psilocybin) Single Panel Test

\$ 25.00

Bid Amount: \$ 25.00

16. Confirmation Test for Steroids Single Panel Dip Test

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: 05/09/2023 IFB Bid No: # 017-44

Bid Name: Drug Screen Kits & Services Annual Contract

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: Mary Tardel Date: 5/11/2023

Print Name: Mary Tardel

Title: Director, Government Services

Phone Number: (800) 255-2159

Email Address: bids@redwoodtoxicology.com

Physical Address: 3650 Westwind Blvd. Santa Rosa, CA 95403

Physical Address 2: _____

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

_____ Bidder does not offer this service

_____ Unable to meet specifications

Bid #017-44 – EXCEPTIONS TO OR VARIATIONS FROM SPECIFICATIONS:

Return this page with your bid proposal:

Any exceptions, variances, or differences in enclosed specification stated is considered.

If none, the bid proposal is exactly as specified: *See pricing pages for brand names and configurations / cutoff levels. Other exceptions below.*

Item No 1: Dip device offered includes extra tests for Opiates and Marijuana (THC).

Item No 2: Cup device offered includes extra tests for Methadone, Tricyclic Antidepressants, and additional adulterants (Ox, Ni, pH).

Item No. 3: Cup device offered is missing LSD, but has extra tests for Oxycodone and Propoxyphene. The Opiates cutoff also differs (2000 ng/mL instead of 300 ng/mL). The adulterant tests included do not have specific gravity, but include pH and oxidant testing instead.

Item No. 4: Cup device includes extra test for pH.

Item No. 6: Creatinine is run on all urine samples at no additional charge. Specific gravity is not included on standard confirmation testing; instead, it may be ordered as a stand-alone test or as part of our P69 panel with pH for an additional fee; see our supplemental pricing schedule for details.

Item No. 9: Dip device does not include tests for specific gravity and creatinine. Specimen validity test dip may be purchased for an additional fee (see supplemental pricing schedule) to be used in tandem with this device.

Item No. 11: We do not offer a synthetic opiates panel device, but have included pricing for single-panel dips of the synthetic opiates Methadone and Oxycodone. Fentanyl is also a synthetic opiates; please refer to line item 9 for Fentanyl dip device pricing.

Item No. 12: We do not offer confirmation testing for Antipsychotics at this time.

Item No. 15, 16, and 18: We are offering confirmation tests, as required. Wanted to note that we do not have dip devices available for screening these drugs, since the line item indicates "Confirmation Test for Single Panel Dip Test."

Item No. 17: We have included a price for confirmation of PCP. Psilocybin testing may be outsourced when requested; pricing available upon request.

Regarding Section 17 insurance requirements, we respectfully request the following modifications:

– Section 17.2.1 Public Liability Insurance: Addition of "and \$3,000,000 in the annual aggregate" to the end of the sentence.

– Section 17.7 Removal of "and by endorsement shall provide that the County will receive a copy of said notice of cancellation." Redwood Toxicology Laboratory can provide notice in the unlikely occurrence of cancellation.

We would also like to make the following request for modifications: should the County have any issues with the edits that would prevent us from being awarded, we respectfully request the County allow us the opportunity to discuss our edits and see if a mutually agreeable solution may be reached prior to award.

– Section 17.9 Indemnification: We request insertion of "third party" before claims. We'd like to limit the claims to "the extent caused by" as opposed to "which arise out of," and to limit them to those caused by the vendor's gross negligence or willful acts as opposed to any act or omission. We'd also like to limit the claims to those relating to bodily injury or death of any person or damage to any real or tangible property. We'd also like to add the following:

IN NO EVENT WILL CONTRACTOR BE LIABLE FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING REPUTATIONAL HARM, LOST PROFITS, LOSS OF BUSINESS, OR OTHER SIMILAR DAMAGES). TO THE FULL EXTENT PERMITTED BY APPLICABLE LAW, CONTRACTOR'S MAXIMUM AGGREGATE LIABILITY FOR ALL CLAIMS HEREUNDER INCLUDING, BUT NOT LIMITED TO, INDEMNIFICATION, IS LIMITED TO THE AMOUNT PAID OR PAYABLE TO CONTRACTOR BY COUNTY IN THE 12 MONTHS PRIOR TO THE EVENT GIVING RISE TO THE CLAIM.

Exhibit C
Mandatory Cost Proposal Worksheet
IFB #017-44

Company Name: Redwood Toxicology Laboratory, Inc.
Bidder's Name: Mary Tardel
Bidder's Signature: *Mary Tardel*
Date: 5/1/2023

Product & Test Fees:

In connection with the Vendor's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee Schedule will be the basis for any additional services required for the contract

<u>Item No.</u>	<u>Est. Qty UOM</u>	<u>Item Description</u>	<u>Bid Amount</u>
1.	1,000 Kits	5-Panel Drug Screen	Bid Amount: \$ 0.85 <u>1.19</u> / Kit
		<ul style="list-style-type: none"> • "Varian # 1986678" or equivalent • Make and stock number of item offered : <u>RediTest Panel Dip, product #011020015</u> • Test Kit to test for the following: BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine 	
2.	1,000 Kits	8 Panel Drug Screen	Bid Amount: <u>\$ 2.30*</u> / Kit
		<ul style="list-style-type: none"> • Make and stock number of item offered: iCup, product #011022074 • Test Kit to test for the following: <u>iCup #011022129</u> BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine THC - Tetrahydrocannabinol (marijuana) BAR - Barbiturates PCP - Phencyclidine Opioids AMP - Amphetamine • Specific gravity and creatinine results 	

*Please refer to the Exceptions document or Supplemental Pricing schedule for configurations and cutoffs of device offered for line item.
~~*The dip device does not include built-in adulteration testing. Redwood Toxicology Laboratory can offer a one step validity test to be used in tandem with this device to fulfill the adulteration testing needs, pricing for the one step validity test is available in the Supplemental Pricing Schedule.~~

3. 1,000 Kits 9-Panel Drug Screen Bid Amount: \$ 2.15 / Kit

- Make and stock number of item offered: iCup #011022074
- Test Kit to test for the following:
 - BZO - Benzodiazepines
 - COC - Cocaine
 - MET - Methamphetamine
 - THC - Tetrahydrocannabinol (marijuana)
 - BAR - Barbiturates
 - LSD - Lysergic Acid Diethylamide
 - MTD - Methadone
 - AMP - Amphetamine
 - MOP - Morphine 300 ng/ml (opiates)
- Specific gravity and creatinine results

4. 1,000 Each 12 panel drug screen Bid Amount: \$ 3.59 /Each

- Make and stock number of item offered: iScreen /Uscreen Square Cup
- Test Kit to test for the following using #ABTDUAW112702B
 - USS Cup A - 12 BUP 300 CLIA:
 - THC - Tetrahydrocannabinol (marijuana)
 - COC - Cocaine
 - MOP - Morphine 3—ng/ml (opiates)
 - AMP - Amphetamine
 - MET - Methamphetamine
 - PCP - Phencyclidine
 - BZO - Benzodiazepines
 - BAR - Barbiturates
 - BUP - Buprenorphine
 - MDMA - Ecstasy
 - MTD - Methadone
 - OXY - Oxycodone
- Specific gravity and creatinine results

5. 1,000 Each ETG (ethyl glucuronide) Test Bid Amount: \$ 1.49 /Each

- Make and stock number of item offered : iScreen Dip Card #ABTETGF11401A
For lab testing, we can also offer lab screens and/or confirmations. Please see our supplemental pricing schedule for details.

6. 500 Each Drug Screen Confirmation Bid Amount: \$ 14.50 /Each

- Service as follows:
- Must be a GC/MS or LC/MS confirmation
- State turnaround time : typically 3 business days from receipt* Days
- State cost (must be able to provide expert testimony ^
at no additional charge, if needed) \$ 0.00 telephonic / \$800 per day in person +
- Specific gravity and creatinine results ** travel expenses

**Includes standard drugs only; specialty drugs at separate cost and may take additional days. Turnaround times do not include weekends or holidays; additional time may occasionally be required for validation.*

***Creatinine included. Specific gravity may be run for additional fee; see supplemental pricing schedule.*

^Please refer to the supplemental pricing schedule for various testimony costs.

7. 40 Case Urine Collection Cup Bid Amount: \$ No charge /Case
**Provided at no charge when provided as lab supply to send specimen to laboratory for testing.*
- "Therapak # 39415" or equivalent
 - Make and stock number of item offered: Therapak, #031246
 - Size is 90 ml x 53 mm
 - Sterile with label and cap
 - Temperature Strip
 - 300 per case
8. Case Biohazard Specimen Bag Bid Amount: \$ No charge /Case
- Make and stock number of item offered : Fisher/Capital Vial, #031426
 - Clear
 - 1000/ Case
- *Provided at no charge when provided as lab supply to send specimen to laboratory for testing.*
9. 1,000 Kits K2 Test Kit Bid Amount: \$ 1.49 /Kit
- Make and stock number of item offered: iScreen Dip Card, #ABTK2F11401A
 - Test Kit to test for the following:
Synthetic Marijuana
 - Specific gravity and creatinine results
 - List all analytes ** See product insert for details. Laboratory testing also available; see supplemental pricing schedule.
10. Case Fentanyl Single Panel Dip Test Bid Amount: \$ 1.49 /Each
37.25 /Case
- Make and stock number of item offered : iScreen Dip Card, #ABTFTYF11401A
 - 1000/Case
11. Case Synthetic Opiates Single Panel Test Kit Bid Amount: \$ 0.76 /Each
19.00 /Case
- Make and stock number of item offered : iScreen Urine Dip, #011020020 (MTD)
iScreen Urine Dip, #011020037 (OXY)
12. Confirmation Test for Antipsychotics Single Panel Test Bid Amount: \$ No Bid
13. Confirmation Test for Antidepressants Single Panel Dip Test Bid Amount: \$ 25.00
14. Confirmation Test for Kratom Single Panel Test Bid Amount: \$ 32.00
15. Confirmation Test for Dextromethorphan Single Panel Test Bid Amount: \$ 20.00

16. Confirmation Test for Steroids Single Panel Dip Test Bid Amount: \$ 60.00
17. Confirmation Test for Hallucinogenic (PCP, Psilocybin) Single Panel Test Bid Amount: \$ 15.00
Price only includes confirmation of PCP. We may outsource Psilocybin testing, pricing available upon request.
18. Confirmation Test for Tianeptine Single Panel Dip Test Bid Amount: \$ 40.00
19. Confirmation Test for Fentanyl Single Panel Dip Test Bid Amount: \$ 27.00
20. Comprehensive/Specialty Testing (list all drugs which can be tested and the cost for each). Bid Amount: \$ 60.00
List of drugs appears on "Additional Technical Information" section.
21. Confirmation Test for OTC Medications (list all drugs which can be tested). Bid Amount: \$ 20.00
per drug confirmed from Comprehensive Testing Panel (P40 or P45)
22. Confirmation Test for Rx Medications (list all drugs which can be tested). Bid Amount: \$ 20.00
per drug confirmed from Comprehensive Testing Panel (P40 or P45)
23. Price for Oral Swab tests (include which drugs are included on the swab, price per swab and price per confirmation with turn around times for results). Bid Amount: \$ 4.75 swab
 Bid Amount: \$ 18.00* conf.
 Time: 3-4 days for confirmation results**
See supplemental pricing schedule for list of drugs included in the oral swab (T-Cube) rapid test device.
- *Separate oral fluid collection must be performed using a Quantisal device to send to the laboratory. See supplemental pricing schedule for cost of Quantisal.*
***Business days only, weekends and holidays not included. Additional time may be required for validation.*

We have included a few additional rapid test device configurations and specialty drug tests on the following Supplemental Pricing Schedule that may also be of interest to the County's various agencies in conducting their drug testing program. We are will offer these at the prices shown on the schedule if these cups are desired in addition to or in place of any of the items above. Additionally, if allowed by the County as part of this contract, we are willing to add new devices and laboratory tests that may be developed as they become available.



SUPPLEMENTAL PRICING SCHEDULE

Hall County
IFB #017-44 Drug Screen Kits & Services

URINE LABORATORY SERVICES

Urine Lab Tests - Standard Drugs

Standard drugs include: Alcohol (Ethanol), Amphetamines/Methamphetamines, Barbiturates, Benzodiazepines, Cocaine, Ecstasy (MDMA), Ethyl Glucuronide (EtG), Marijuana (THC), Methadone, Opiates, Oxycodone, Propoxyphene. Creatinine automatically included on every urine specimen.

TEST CODE	DESCRIPTION	PRICE PER SPECIMEN
Various	GC-MS, LC-MS/MS or GC-FID Standard Urine Confirmation - cost per drug	\$ 14.50
049 or 050	Ethyl Glucuronide (EtG) - EIA Screen	\$ 6.50
5292	Buprenorphine - Confirmation Only	\$ 22.00
5504	Fentanyl - Confirmation Only <i>Identifies and detects 11 fentanyl and fentanyl analog analytes</i>	\$ 25.00
5094	Heroin metabolite - Confirmation Only	\$ 25.00
5102	PCP - Confirmation Only	\$ 15.00
P69	Specimen Validity Panel - Creatinine, pH & Specific Gravity - <i>when requested separately (i.e. not built into panel)</i>	\$ 5.50

Urine Lab Tests - Specialty Drugs

TEST CODE	DESCRIPTION	PRICE PER SPECIMEN
5243	Dextromethorphan - Confirmation Only	\$ 20.00
5960	Kratom - Confirmation Only	\$ 32.00
1163	LSD - Screen Only	\$ 15.00
5483	Tianeptine	\$ 40.00
5290	Tricyclic Antidepressants (TCAs) - Confirmation Only	\$ 25.00

Urine Lab Tests - Specialty Panels

TEST CODE	DESCRIPTION	PRICE PER SPECIMEN
P40 or P45	Comprehensive Panel - Screen Only / Confirmation for additional fee of \$20.00 per drug. <i>Detects over 600 brand name prescription drugs, illicit drugs, and alcohol.</i>	\$ 59.00
P80	Designer Stimulants (Bath Salts) - Premium Panel <i>Identifies and detects 21 analytes</i>	\$ 35.00
P81	Designer Stimulants (Bath Salts) - Short Panel (MDPV, Mephedrone, Methyone, PVPP)	\$ 30.00
5554	Fentanyl - Premium Panel <i>Identifies and detects 29 fentanyl and fentanyl analog analytes</i>	\$ 40.00
6473	Synthetic Marijuana (K2/Spice) - Standard Panel <i>Identifies and detects 19 analytes</i>	\$ 18.00
8474	Synthetic Marijuana (K2/Spice) - Premium Panel <i>Identifies and detects 37 analytes</i>	\$ 40.00
5550	Steroid Testing	\$ 60.00

ORAL FLUID LABORATORY SERVICES

Oral Fluid Lab Tests - Standard Drugs

Standard drugs include: Alcohol (Ethanol), Amphetamines/Methamphetamines (includes MDMA), Barbiturates, Benzodiazepines, Buprenorphine, Cocaine, Fentanyl, Marijuana (THC), Methadone, Opiates, Oxycodone, PCP.

TEST CODE	DESCRIPTION	PRICE PER SPECIMEN
2101001	Quantisal Oral Fluid Collection Device - <i>purchase required prior to testing</i>	\$ 2.20
Various	Six Drug Standard Oral Fluid Lab Panel - Screen Only	\$ 10.00
Various	Ten Drug Standard Oral Fluid Lab Panel - Screen Only	\$ 11.50
Various	GC-MS, LC-MS/MS or GC-FID Standard Oral Fluid Confirmation - cost per drug	\$ 18.00



SUPPLEMENTAL PRICING SCHEDULE

Hall County
IFB #017-44 Drug Screen Kits & Services

LABORATORY SUPPLEMENTARY SERVICES

Problematic Specimen and Additional Service Charges

TEST CODE		PRICE PER OCCURRENCE
QNS	Insufficient Volume	\$ -
PROB	Chain of Custody (COC) and/or Specimen Label Errors	\$ -
	Product and/or Supply Shipping Errors due to Incorrect Address Provided	\$ 25.00
ADS	Accidental Delivery Specimen - Specimen Sent to RTL in Error	\$ 100.00
PULL	Specimen Retrieval from Storage for Follow-Up Testing	\$ -
FEDEX	Short Shipment - Less than Five (5) Specimens	\$ 25.00

Court Support / Expert Witness Services

TEST CODE		PRICE PER OCCURRENCE
AFFD	Affidavits	\$ 150.00
INTP	Interpretations	\$ 150.00
CORT	Telephonic or Webinar Court Testimony	\$ -
	In-Person Court Testimony	\$800 per day + travel

COMPLIMENTARY SERVICES INCLUDED

Services Included at No Additional Charge

DESCRIPTION	PRICE PER OCCURRENCE
ToxAccess Web-Based Drug Testing Management System, including the following optional features: - Online Results Viewing, including designated Responsible Parties - Automated Randomization / Test Scheduling with IVR Call-In and Web Check-In - Web-Based & Paperless Mobile Device Collection Options - Compliance Monitoring Alerts and Score - Statistical Reporting Tools	\$ -
Toxicology Support Services - <i>customer service and access to toxicologists via toll-free phone or email</i>	\$ -
Training - <i>web-based training via Learning xChange or scheduled webinar</i>	\$ -

COLLECTION & SHIPPING SUPPLIES

Redwood Toxicology Laboratory provides all necessary urine specimen collection and shipping supplies to its clients at no additional cost. For urine testing, these supplies include:

- Urine specimen collection containers: 90mL bottles with lids and built-in temperature strips.
- Specimen baggies with absorbent material
- Test requisition (chain of custody) forms/labels & security seals
- Pre-paid FedEx or UPS lab packs or pre-paid U.S. mailer boxes.

Lab Supply Shipping and Handling: Outbound lab supply orders will be shipped at no charge for ground service delivery. Expedited shipping of supplies will be charged on an 'at cost' basis. FOB Destination per bid specifications.

Specimen Shipment to Lab: Next day air service of inbound specimens sent to the laboratory for testing is provided at no charge when five (5) or more urine and/or oral fluids specimens are sent in each FedEx overnight shipment. Any combination of urine and/or oral fluids devices may be shipped together via FedEx overnight service. Fewer than five (5) specimens sent to the lab by next day air service will be assessed a twenty-five dollar (\$25.00) charge per shipment.



SUPPLEMENTAL PRICING SCHEDULE

Hall County
IFB #017-44 Drug Screen Kits & Services

RAPID ON-SITE TEST DEVICES - URINE DIPS

iScreen Panel-Dip Test Devices

PART NUMBER	CONFIGURATION	PRICE PER DEVICE	BOX PRICE (25/BOX)
Various	Single Drug Dips Choose from: AMP 1000, BAR 300, BUP 10, BZO 300, COC 150, COC 300, MAMP 500, MAMP 1000, MDMA 500, MTD 300, MOP 300, OPI 2000, OXY 100, PCP 25, THC 50	\$0.76	\$19.00
01 102 1910	One Step Validity Test (Seven Parameter) - CR, NI, GL, PH, SG, OX/PCC	\$0.76	\$19.00
01 568 0008 ABTETGF11401A	PANEL DIP 01 EtG 500 - <i>For Forensic Use Only**</i>	\$1.49	\$37.25
01 568 0009 ABTFTYF11401A	PANEL DIP 01 FENTANYL 20 - <i>For Forensic Use Only**</i>	\$1.49	\$37.25
01 501 0073 ABTK2F11401A	PANEL DIP 01 K2 SPICE 50 - <i>For Forensic Use Only**</i>	\$1.49	\$37.25
01 546 0001	PANEL DIP 01 Mitragynine (Kratom 300)	\$2.75	\$68.75
01 102 0015	PANEL DIP 05 BZO300, COC300, MAMP1000, MOP300, THC50	\$1.19	\$29.75

RAPID ON-SITE TEST DEVICES - URINE CUPS

iCup Integrated Test Cup Devices

PART NUMBER	CONFIGURATION	PRICE PER DEVICE	BOX PRICE (25/BOX)
01 102 2022	iCup 06 AMP1000, BZO300, COC300, MAMP1000, OPI2000, THC 50 w/adulteration (OX, PH, SG)	\$1.99	\$49.75
01 102 2069	iCup A.D. 08 AMP1000, BZO300, COC300, MAMP1000, MOP300, OXY100, PCP25, THC50 w/adulteration (CR, OX, PH)	\$1.88	\$47.00
01 102 2074	iCup 10 AMP1000, BAR300, BZO300, COC300, MAMP1000, MTD300, OPI2000, OXY100, PPX300, THC50 w/adulteration (OX, CR, PH)	\$2.15	\$53.75
01 102 2129	iCup A.D. 10 AMP1000, BAR300, BZO300, COC300, MAMP1000, MTD300, OPI2000, PCP25, TCA1000, THC50 w/adulteration (CR, OX, SG, PH, NI, GL)	\$2.30	\$57.50
01 102 2027	iCup A.D. 12 AMP1000/BAR300/BZO300/COC300/MAMP1000/MTD300/OPI2000/OXY100/PCP25/PPX300/TCA1000/THC50 w/adulteration (OX, SG, PH)	\$2.49	\$62.25
01 102 2210	Expanded iCup 15 AMP500/BUP10/BZO300/COC150/ETG500/FTY20/K2/MAMP500/MDMA500/MTD300/MOP300/OXY100/THC50/TRA200/6-AM w/adulteration (CR, OX, PH, SG) - <i>FFUO**</i>	\$3.89	\$97.25

iScreen/UScreen Square CLIA Waived Cup

PART NUMBER	CONFIGURATION	PRICE PER DEVICE	BOX PRICE (25/BOX)
01 501 0011 ABTDUAW112702B	UScreen Cup / iScreen Square Cup 12 THC50/COC300/MOP300/AMP1000/MET1000/PCP25/BZO300/BAR300/BUP10/ MDMA500/MTD300/OXY100 w/ adulteration (CR, SG, pH) - <i>CLIA Waived</i>	\$3.59	\$89.75

iScreen Round Compact Cup / T-Cup

PART NUMBER	CONFIGURATION	PRICE PER DEVICE	BOX PRICE (25/BOX)
15010071 ABTDUAF116701A	Compact Round Cup 16 AMP500/BAR300/BUP10/BZO300/COC150/ETG500/FTY20/ K2-50/MDMA500/MAMP500/MOP300/MTD300/OXY100/PCP25/THC25/TRA200 w/adulteration (CR, NI, OX, pH, SG) - <i>FFUO**</i>	\$4.25	\$106.25

RAPID ON-SITE TEST DEVICES - ORAL FLUID DEVICES

iScreen Cube Oral Fluid Device

PART NUMBER	CONFIGURATION	PRICE PER DEVICE	BOX PRICE (25/BOX)
ABTOFCUBF1001A	T-Cube 10 AMP50/BZO30/BUP5/COC20/FTY100/MAMP50/OPI40/OXY20/PCP10/THC25 - <i>FFUO**</i>	\$4.75	\$118.75



COLLECTION SUPPLIES

Collection Supplies

PART NUMBER	CONFIGURATION	PRICE PER DEVICE
031246	90 mL bottle	No Additional Charge
031426	Double-Pouched Baggie	

Device Order Shipping & Handling: Device orders will be shipped at no charge for ground service delivery. Expedited shipping of device orders will be charged on an 'at cost' basis. FOB Destination per bid specifications.

****Forensic Use Only (FFUO)** devices are intended for use only in drugs of abuse testing for law enforcement purposes. Appropriate users of such devices include, for example, court systems, police departments, probation/parole offices, juvenile detention centers, prisons, jails, correction centers and other similar law enforcement entities, or laboratories or other establishments performing forensic testing for these entities. Forensic Use Only devices are not designed, tested, developed, or labeled for use in other settings, such as clinical diagnostic or workplace settings.

Original

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: 5/04/2023 IFB Bid No: # 017-44

Bid Name: Drug Screen Kits & Services Annual Contract

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: Stuart Brown Date: 5/01/2023

Print Name: Stuart Brown

Title: Chief Revenue Officer

Phone Number: 346.493.2155

Email Address: stuart@quantgene.com

Physical Address: 2940 Nebraska Ave

Physical Address 2: Santa Monica, CA 90404

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

_____ Bidder does not offer this service

_____ Unable to meet specifications

Exhibit C

Mandatory Cost Proposal Worksheet

IFB #017-44

Company Name: Quantgene, Inc.

Bidder's Name: Stuart Brown

Bidder's Signature: Stuart Brown

Date: 5/01/2023

Product & Test Fees:

In connection with the Vendor's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee Schedule will be the basis for any additional services required for the contract

<u>Item No.</u>	<u>Est. Qty UOM</u>	<u>Item Description</u>	<u>Bid Amount</u>
1.	1,000 Kits	5-Panel Drug Screen	Bid Amount: \$ <u>22.50</u> / Kit
		<ul style="list-style-type: none">• "Varian # 1986678" or equivalent• Make and stock number of item offered : <u>T-Cup - CDOA-S1185EFTKK</u>• Test Kit to test for the following: BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine	
2.	1,000 Kits	8 Panel Drug Screen	Bid Amount: \$ <u>22.50</u> / Kit
		<ul style="list-style-type: none">• Make and stock number of item offered: <u>T-Cup - CDOA-S1185EFTKK</u>• Test Kit to test for the following: BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine THC - Tetrahydrocannabinol (marijuana) BAR - Barbiturates PCP - Phencyclidine Opioids AMP - Amphetamine• Specific gravity and creatinine results	

3. 1,000 Kits 9-Panel Drug Screen Bid Amount: \$ 22.50 / Kit
- Make and stock number of item offered: T-Cup - CDOA-S1185EFTKK
 - Test Kit to test for the following:
 - BZO - Benzodiazepines
 - COC - Cocaine
 - MET - Methamphetamine
 - THC - Tetrahydrocannabinol (marijuana)
 - BAR - Barbiturates
 - LSD - Lysergic Acid Diethylamide
 - MTD - Methadone
 - AMP - Amphetamine
 - MOP - Morphine 300 ng/ml (opiates)
 - Specific gravity and creatinine results
4. 1,000 Each 12 panel drug screen Bid Amount: \$ 22.50 /Each
- Make and stock number of item offered: T-Cup - CDOA-S1185EFTKK
 - Test Kit to test for the following using USS Cup A - 12 BUP 300 CLIA:
 - THC - Tetrahydrocannabinol (marijuana)
 - COC - Cocaine
 - MOP - Morphine 3—ng/ml (opiates)
 - AMP - Amphetamine
 - MET - Methamphetamine
 - PCP - Phencyclidine
 - BZO - Benzodiazepines
 - BAR - Barbiturates
 - BUP - Buprenorphine
 - MDMA - Ecstasy
 - MTD - Methadone
 - OXY - Oxycodone
 - Specific gravity and creatinine results
5. 1,000 Each ETG (ethyl glucuronide) Test Bid Amount: \$ 22.50 /Each
- Make and stock number of item offered : T-Cup - CDOA-S1185EFTKK
6. 500 Each Drug Screen Confirmation Bid Amount: \$ 44.00 /Each
- Service as follows:
 - Must be a GC/MS or LC/MS confirmation
 - State turnaround time : 24 hours from lab receipt Days
 - State cost (must be able to provide expert testimony at no additional charge, if needed) \$ \$225.00
 - Specific gravity and creatinine results

7. 40 Case Urine Collection Cup Bid Amount: \$ 274.25 /Case
- "Therapak # 39415" or equivalent
 - Make and stock number of item offered: Therapak #39415
 - Size is 90 ml x 53 mm
 - Sterile with label and cap
 - Temperature Strip
 - 300 per case
8. Case Biohazard Specimen Bag Bid Amount: \$ 147.79 /Case
- Make and stock number of item offered : Daarcin 1000pcs 6x9in/15x25cm Biohazard Red Logo Printing
 - Clear
 - 1000/ Case
9. 1,000 Kits K2 Test Kit Bid Amount: \$ 12.25 /Kit
- Make and stock number of item offered: CheckPoint K2
 - Test Kit to test for the following:
Synthetic Marijuana
 - Specific gravity and creatinine results
 - List all analytes
10. Case Fentanyl Single Panel Dip Test Bid Amount: \$ 44.77 /Case
- Make and stock number of item offered : HDFN-114
 - 1000/Case
11. Case Synthetic Opiates Single Panel Test Kit Bid Amount: \$ 44.77 /Case
- Make and stock number of item offered : Carethetic ASIN : B0BXJSWLTG
12. Confirmation Test for Antipsychotics Single Panel Test Bid Amount: \$ 44.00
13. Confirmation Test for Antidepressants Single Panel Dip Test Bid Amount: \$ 44.00
14. Confirmation Test for Kratom Single Panel Test Bid Amount: \$ 44.00
15. Confirmation Test for Dextromethorphan Single Panel Test Bid Amount: \$ 44.00

16. Confirmation Test for Steroids Single Panel Dip Test Bid Amount: \$ 44.00
17. Confirmation Test for Hallucinogenic (PCP, Psilocybin) Single Panel Test Bid Amount: \$ 44.00
18. Confirmation Test for Tianeptine Single Panel Dip Test Bid Amount: \$ 44.00
19. Confirmation Test for Fentanyl Single Panel Dip Test Bid Amount: \$ 44.00
20. Comprehensive/Specialty Testing (list all drugs which can be tested and the cost for each). Bid Amount: \$ 44.00
21. Confirmation Test for OTC Medications (list all drugs which can be tested). Bid Amount: \$ 44.00
22. Confirmation Test for Rx Medications (list all drugs which can be tested). Bid Amount: \$ 44.00
23. Price for Oral Swab tests (include which drugs are included on the swab, price per swab and price per confirmation with turn around times for results).
Bid Amount: \$ 22.44 swab
Bid Amount: \$ 44.00 conf.
Time: 24 hours from lab receipt



SECTION-A Required Submission Forms

Exhibit A- Mandatory Bid Response Form

EXHIBIT A

MANDATORY BID RESPONSE FORM

Bidders must complete and return this form with their bid

By submitting a proposal, the respondent certifies that they have fully read and understand the proposal's Scope of Work and fully understands the requirements needed to complete the project. The services offered and the cost factor must be valid for at least ninety-(90) days from date of signature.

Date of Bid Submittal: 5/9/23

IFB Bid No: # 017-44

Bid Name: Drug Screen Kits & Services Annual Contract

Affirmation: Bidder affirms the following by affixing a wet signature in blue ink below:

"I agree to abide by all terms and conditions of this IFB and certify that I am authorized to sign this bid".

Bidder Signature: 

Date: 5/5/23

Print Name: Dana Conde

Title: Contract Manager

Phone Number: (858) 926-7249

Email Address: dconde@phamatech.com

Physical Address: 15175 Innovation Dr.

Physical Address 2: San Diego, CA 92128

Acknowledge receipt of all issued addenda (if any) by listing their numbers and date of issuance below:

N/A

Bids not signed may be declared as "Non-Responsive" and will not be evaluated.

If you desire to submit a "No Bid" then please indicate by checking one or both of the reasons listed below and explain.

Bidder does not offer this service

Unable to meet specifications

SECTION A: Required Submission Forms

Exhibit C: Mandatory Cost Proposal Worksheet, Page 1

Exhibit C
Mandatory Cost Proposal Worksheet
IFB #017-44

Company Name: Phamatech, Inc.
Bidder's Name: Dana Conde
Bidder's Signature: _____
Date: 5/5/23

Product & Test Fees:

In connection with the Vendor's preparation of the Cost Proposal, It is understood and agreed hereby that the following Fee Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee Schedule will be the basis for any additional services required for the contract

<u>Item No.</u>	<u>Est. Qty UOM</u>	<u>Item Description</u>	<u>Bid Amount</u>
1.	1,000 Kits	5-Panel Drug Screen <ul style="list-style-type: none"> • "Varian # 1986678" or equivalent • Make and stock number of item offered: Quickscreen 5 • Test Kit to test for the following: BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine 	Bid Amount: <u>\$ 2.75</u> / Kit
2.	1,000 Kits	8 Panel Drug Screen <ul style="list-style-type: none"> • Make and stock number of item offered: QuickScreen 8 • Test Kit to test for the following: BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine THC - Tetrahydrocannabinol (marijuana) BAR - Barbiturates PCP - Phencyclidine OPI OPI - Opioids AMP - Amphetamine • Specific gravity and creatinine results 	Bid Amount: <u>\$ 3.50</u> / Kit

SECTION A: Required Submission Forms

Exhibit C: Mandatory Cost Proposal Worksheet, Page 2

3.	1,000 Kits	9-Panel Drug Screen	Bid Amount: <u>\$3.95</u> / Kit
		<ul style="list-style-type: none"> • Make and stock number of item offered: Quickscreen 9 • Test Kit to test for the following: <ul style="list-style-type: none"> BZO - Benzodiazepines COC - Cocaine MET - Methamphetamine THC - Tetrahydrocannabinol (marijuana) BAR - Barbiturates LSD - Lysergic Acid Diethylamide MTD - Methadone AMP - Amphetamine MOP - Morphine 300 ng/ml (opiates) • Specific gravity and creatinine results 	
4.	1,000 Each	12 panel drug screen	Bid Amount: <u>\$4.25</u> /Each
		<ul style="list-style-type: none"> • Make and stock number of item offered: Quickscreen 12 • Test Kit to test for the following using USS Cup A - 12 BUP 300 CLIA: <ul style="list-style-type: none"> THC - Tetrahydrocannabinol (marijuana) COC - Cocaine MOP - Morphine 3—ng/ml (opiates) AMP - Amphetamine MET - Methamphetamine PCP - Phencyclidine BZO - Benzodiazepines BAR - Barbiturates BUP - Buprenorphine MDMA - Ecstasy MTD - Methadone OXY - Oxycodone • Specific gravity and creatinine results 	
5.	1,000 Each	ETG (ethyl glucuronide) Test	Bid Amount: <u>\$3.50</u> /Each
		<ul style="list-style-type: none"> • Make and stock number of item offered: Quickscreen ETG 	
6.	500 Each	Drug Screen Confirmation	Bid Amount: <u>\$29.00</u> /Each
		<ul style="list-style-type: none"> • Service as follows: <ul style="list-style-type: none"> • Must be a GC/MS or LC/MS confirmation • State turnaround time : 3 Days • State cost (must be able to provide expert testimony at no additional charge, if needed) <u>\$100.00</u> • Specific gravity and creatinine results 	



SECTION A: Required Submission Forms

Exhibit C: Mandatory Cost Proposal Worksheet, Page 3

7.	40 Case	Urine Collection Cup	Bid Amount: <u>\$ 225.00</u> /Case
		<ul style="list-style-type: none"> • "Therapak # 39415" or equivalent • Make and stock number of Item offered: <u>QSCC</u> • Size is 90 ml x 53 mm • Sterile with label and cap • Temperature Strip • 300 per case 	
8.	Case	Biohazard Specimen Bag	Bid Amount: <u>\$ 150.00</u> /Case
		<ul style="list-style-type: none"> • Make and stock number of Item offered: <u>BH</u> • Clear • 1000/ Case 	
9.	1,000 Kits	K2 Test Kit	Bid Amount: <u>\$ 195.00</u> /Kit
		<ul style="list-style-type: none"> • Make and stock number of Item offered: <u>Quickscreen K2</u> • Test Kit to test for the following: Synthetic Marijuana • Specific gravity and creatinine results • List all analytes 	
10.	Case	Fentanyl Single Panel Dip Test	Bid Amount: <u>\$ 950.00</u> /Case
		<ul style="list-style-type: none"> • Make and stock number of Item offered: <u>Quickscreen FENT</u> • 1000/Case 	
11.	Case	Synthetic Opiates Single Panel Test Kit	Bid Amount: <u>\$ 950.00</u> /Case
		<ul style="list-style-type: none"> • Make and stock number of Item offered: <u>Quickscreen SYNT</u> 	
12.		Confirmation Test for Antipsychotics Single Panel Test	Bid Amount: <u>\$ 250.00</u>
13.		Confirmation Test for Antidepressants Single Panel Dip Test	Bid Amount: <u>\$ 29.00</u>
14.		Confirmation Test for Kratom Single Panel Test	Bid Amount: <u>\$ 35.00</u>
15.		Confirmation Test for Dextromethorphan Single Panel Test	Bid Amount: <u>\$ 29.00</u>

SECTION A: Required Submission Forms

Exhibit C: Mandatory Cost Proposal Worksheet, Page 4

16. Confirmation Test for Steroids Single Panel Dip Test Bid Amount: \$ 55.00
17. Confirmation Test for Hallucinogenic (PCP, Psilocybin) Single Panel Test Bid Amount: \$ 29 for PCP
\$ 400 for Psilocybin
18. Confirmation Test for Tianeptine Single Panel Dip Test Bid Amount: \$ 400
19. Confirmation Test for Fentanyl Single Panel Dip Test Bid Amount: \$ 29.00
20. Comprehensive/Specialty Testing (list all drugs which can be tested and the cost for each). Bid Amount: \$ 60.00

Drugs include the following drug classes and their metabolites:

- Alcohol (Ethanol)
- Amphetamines
- Anticonvulsants
- Antidepressants
- Barbiturates
- Benzodiazepines
- Cocaine
- Methylphenidate
- Narcotics/Opiates
- Phencyclidine (PCP)
- Sedative/Hypnotic Agents
- THC (Marijuana)

21. Confirmation Test for OTC Medications (list all drugs which can be tested). Bid Amount: \$ 50.00

Drugs include the following drugs:

- Dextromethorphan
- Diphenhydramine
- Pseudoephedrine
- Methylphenidate
- Tramadol
- Phentermine
- NSAIDs

22. Confirmation Test for Rx Medications (list all drugs which can be tested). Bid Amount: \$ 60.00

Drugs include the following drugs:

- Synthetic Opiates
- Benzodiazepines
- Barbiturates
- Buprenorphine



SECTION A: Required Submission Forms

Exhibit C: Mandatory Cost Proposal Worksheet, Page 4

- Methadone
- Dextromethorphan
- Diphenhydramine
- Pseudoephedrine
- Methyphenidate
- Tramadol
- Phentermine
- NSAIDs
- Antidepressants

23. Price for Oral Swab tests (include which drugs are included on the swab, price per swab and price per confirmation with turn around times for results).

Tests for 12 Drugs:

- Marijuana (THC)
- Amphetamines (AMP)
- Methamphetamines/Ecstasy (mAMP/MDMA)
- Cocaine (COC)
- Opiates (OPI)
- Barbiturates (BAR)
- Buprenorphine (BUP)
- Benzodiazepines (BZO)
- Methadone (MTD)
- Oxycodone (OXY)
- Phencyclidine (PCP)
- Alcohol (ALCO)

Bid Amount:	<u>\$ 6.00</u>	<u>swab</u>
Bid Amount:	<u>\$ 38.00</u>	<u>conf.</u>
Time:	<u>72 hours</u>	

Debra A. Howington (Purchasing)

From: Jessi Emmett (Court Administration)
Sent: Tuesday, May 16, 2023 2:31 PM
To: Debra A. Howington (Purchasing)
Cc: Katie Mincey (Court Administration); Heather Herrington (Treatment Services)
Subject: RE: DRUG SCREEN KITS AND SERVICES BID

Good afternoon Debra,

After reviewing the bids, Treatment Services would like to remain with Abbott/Redwood. They offer the widest selection of the responsive vendors for specialty/confirmation testing and indicate that there will be no cost for collection cups and biohazard bags. American Screening indicated some pricing that was lower than Abbott but did not provide enough detail nor do they offer the same level of service. Treatment Services relies heavily on a robust confirmation testing lab for overall operations and we feel that Abbott/Redwood provides that in comparison to the other vendors at this time. Please let us know if you have any other questions. Thank you!

Thank you,

Jessi Emmett, LPC, CMAC, CPCS, CCS
Judicial Accountability Division Director
Court Administration
Northeastern Judicial Circuit (Hall and Dawson Counties)
P.O. Box 1435
Gainesville, GA 30503
Phone: 770-532-1895

From: Debra A. Howington (Purchasing) <dhowington@hallcounty.org>
Sent: Thursday, May 11, 2023 11:20 AM
To: Jessi Emmett (Court Administration) <jemmett@hallcounty.org>; Katie Mincey (Court Administration) <katie.mincey@hallcounty.org>; Ava Hailey (Sheriff's Office) <achailey@hallcounty.org>; Scott Collison (Sheriff's Office) <scollison@hallcounty.org>
Subject: DRUG SCREEN KITS AND SERVICES BID

Good Morning,

We rebid the Drug Screen Kits and Services out again this year. We only had four (4) vendors to respond. I am attaching a copy of the bid tab and also the individual bid responses. If you have a question on any of their responses, you have permission to contact them for clarification. This was also sent to the three (3) vendors as requested by Courts and received no bids from any of the three (3). Please let me have your selections of vendor(s) by next Wednesday morning at the latest. If you want more than one (1) vendor in the pool, you can do this.

Regards,

Debra Howington, C.P.M.
Buyer
Hall County Financial Services
Purchasing Division
770-535-8263 Office

COMPETITIVE BID TABULATION

PAGE 1 of 2

PURCHASING DEPARTMENT

Drug Screen Kits & Services

Bid Name

DATE 5-9-2023

BID # 017-44

SUPPLIER	#1 American Screening	#2 Abbott	#3 Quantgene Inc.
PHONE	()	()	()
QUOTER	Shawn Kilgartin	Gina Mazzocco	Stuart Brown
TERMS			
DELIVERY	Shreveport, LA.	Santa Rosa, Ca.	Stuart Santa Monica, Ca
FREIGHT COST			

ITEM	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
0.							
BUDGETED AMOUNT		GRAND TOTAL		GRAND TOTAL		GRAND TOTAL	
TOTAL AWARD		AWARD TOTAL		AWARD TOTAL		AWARD TOTAL	
BIDS MAILED _____ (H) _____		ITEMS AWARDED		ITEMS AWARDED		ITEMS AWARDED	
BIDS RECEIVED		P.O. NUMBER		P.O. NUMBER		P.O. NUMBER	

REMARK: NO BID - McClusson Medical

[Signature]
SIGNATURE

COMPETITIVE BID TABULATION

PAGE 2 of 2

PURCHASING DEPARTMENT

Drug Screen kits +
Bid Name *Services*

DATE 5/19/23
BID # 017-44

SUPPLIER	#1 <i>Pharmatech Inc</i>	#2	#3
PHONE	()	()	()
QUOTER	<i>Dana Canole</i>		
TERMS			
DELIVERY	<i>San Diego, CA</i>		
FREIGHT COST			

ITEM	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
0.							
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
0.							
BUDGETED AMOUNT			GRAND TOTAL	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL
TOTAL AWARD			AWARD TOTAL	AWARD TOTAL	AWARD TOTAL	AWARD TOTAL	AWARD TOTAL
BIDS MAILED _____ (H) _____			ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED
BIDS RECEIVED			P.O. NUMBER	P.O. NUMBER	P.O. NUMBER	P.O. NUMBER	P.O. NUMBER

REMARK _____

Julie Long
SIGNATURE



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 299/2023

SUBJECT: Approve the award of RFQ/P #43-025 Wauka Mountain Compactor Site Design and Renovation for Public Works & Utilities to Hussey, Gay, Bell, and DeYoung International, Inc. of Duluth, GA, in the amount of \$85,202.50.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: BN

Recommendation:

Approve the award of RFQ/P #43-025 to Hussey, Gay, Bell and DeYoung, Inc. of Duluth, GA.

Purpose of Request:

Approve the award of RFQ/P #43-025 Wauka Mountain Compactor Site Design and Renovation for Public Works & Utilities to Hussey, Gay, Bell, and DeYoung, Inc. of Duluth, GA, in the amount of \$85,202.50.

History:

Currently, the site becomes very congested at peak operational hours, and the current layout does not allow for adequate expansion. The site is at 5800 Brookton Lula Road, Gainesville, GA 30506.

Six (6) bids were received in total; however, five (5) were no-bids.

Facts and Issues:

Due to concerns about traffic congestion, lack of operational space, and septic tank issues, Hall County desires to redesign the Wauka Mountain Compactor Site completely. In addition, Hall County would like to convert the site over to self-contained compactor units to alleviate stormwater / septic tank issues.

Options:

Funding Requested

\$ 85,202.50

Are funds within current budget?

Yes

Source of Funds

Solid Waste

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
MH	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Contract
- Qualifications (HGB)
- Attachment A - Location Map
- Addendum 1
- Bid Tab
- RFQ Posting



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 299/2023

Funds Requested: \$ 85,202.50

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	541300-BUILDING AND IMPROVEMENTS	\$85,202.50

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770 531-6800



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

Date: 5/22/2023

To: Richard Higgins, Chairman, BOC

From: Mike Hawkins, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 43-025

Bid/Contract Name: Wauka Mountain Compactor Site Design & Renovation

Department(s) Requesting Contract: Solid Waste

Award Recipient Name: Hussey, Gay, Bell & DeYoung, Inc.

Date of BOC Approval: 06/08/23

Contract Description:

Annual Contract New Renewal

Prior Year's Spend: N/A

Price Increase Requested Increase Percentage: 0%

Project/Service Contract Awarded Amount: \$85,202.50

Product Contract Awarded Amount: \$0

Comments: HCAM Agenda Item#: 299/2023

STATE OF GEORGIA
COUNTY OF HALL

CONTRACT RFQ/P #: 43-025

CONTRACT FOR THE WAUKA MOUNTAIN COMPACTOR SITE DESIGN AND RENOVATION

This agreement, made and entered into this the ~~22nd~~ 23rd ~~of May, 2023~~ by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and Hussey, Gay, Bell & DeYoung, Inc. – 3100 Breckinridge Blvd., Building 300, Duluth, GA 30096 (Hereafter referred to as "Contractor").

Witnessed:

Whereas, the County intends to contract to provide for **THE WAUKA MOUNTAIN COMPACTOR SITE DESIGN AND RENOVATION**, per all the requirements, terms and provisions in RFQ/P #: 43-025, herein referred to as the "Contract" and has entered into an agreement for the necessary services provided by the contract and whereas, the Contractor desires to perform the services for the contract costs as detailed in the bidder's response.

Hall County's RFQ/P #: 43-025 issued on April 18, 2023, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd 4th Floor - Purchasing, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF, said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

HUSSEY, GAY, BELL & DEYOUNG, INC.

By: Christie Sims

Title: Vice President

Print Name: Christie Sims

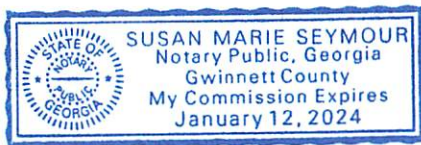
Sworn to and subscribed before me this

22ND Day of May, 2023

Notary Public: Susan Marie Seymour

Notary commission expires: 01/12/2024

[Locus Sigilli]



HALL COUNTY, GEORGIA

By: _____

Richard Higgins, Chairman
Board of Commissioners

Attestment: _____

County Clerk, ~~Deputy County Clerk~~

Sworn to and subscribed before me this

_____ Day of _____, 2023

Notary Public: _____

Notary commission expires: _____

[Locus Sigilli]

APPROVED AS TO FORM:

William Linkous, County Attorney

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

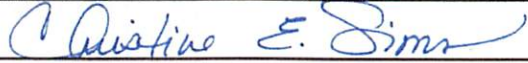
Bid/Contract No: 43-025

Bid/Contract Name: Wauka Mountain Compactor Site Design & Renovation

Exhibit C
Mandatory Cost Proposal Worksheet
RFQ/P #43-025

Company Name: Hussey, Gay, Bell & DeYoung, Inc., Consulting Engineers

Bidder's Name: Christine E. Sims

Bidder's Signature: 

Date: May 16, 2023

WAUKA MOUNTAIN COMPACTOR SITE
RENOVATION DESIGN

<u>Description</u>	<u>Cost Proposal</u>
TASK 1: Project Initiation Phase (Hours x Rate)	\$ <u>1,960.00</u>
TASK 2: Preliminary Evaluation and Site Concept (Hours x Rate)	\$ <u>8,055.00</u>
TASK 3: Surveying Allowance (Hours x Rate)	\$ <u>10,542.50</u>
TASK 4: Detailed Site Plan Design (Hours x Rate)	\$ <u>35,280.00</u>
TASK 5: Permitting (Hours x Rate)	\$ <u>5,960.00</u>
TASK 6: Bidding Assistance (Hours x Rate)	\$ <u>3,225.00</u>
TASK 7: Construction Services (Hours x Rate)	\$ <u>20,180.00</u>
TOTAL ENGINEERING SERVICES (HOURLY NOT TO EXCEED)	\$ <u>85,202.50</u>

Note: Enclose illustrative and descriptive literature with your bid.

The County does not pay deposits or pre-payments. Bidder must list any deposits or required Pre-payments below.

All questions should be directed to the issuing officer at mhawkins@hallcounty.org.

F.O.B. Delivery Address:
Wauka Mountain Compactor Site
5800 Brookton Lula Road
Gainesville, GA 30506

RFQ/P #43-025 WAUKA MOUNTAIN COMPACTOR SITE DESIGN AND RENOVATION
 Attachment to Exhibit C - Mandatory Cost Proposal Worksheet
 Hourly Rates and Hours per Task

LPP SP E1 E3 E4 ST 2M

DESCRIPTION	CS \$150	AC \$165	JS \$95	BT \$115	RR \$130	TW \$120	SC \$145	TOTAL	
TASK 1: PROJECT INITIATION PHASE									
Kickoff Meeting	4		4					\$980.00	
Site Visit	4		4					\$980.00	\$1,960.00
TASK 2: PRELIMINARY EVALUATION AND SITE CONCEPT									
Engineering Assessment for Storm Water				1				\$115.00	
Review of GDOT Plans for Hwy 52				1	2			\$375.00	
GDOT Meeting					4			\$520.00	
Coordinate/Review Compactor Vendor Requirements				1	1			\$245.00	
Concept Plans (3)	6		16	4	1			\$3,010.00	
Preliminary Engineering (3)	1		12	12	4			\$3,190.00	
Meeting with Staff for Best Solution	4							\$600.00	\$8,055.00
TASK 3: SURVEYING ALLOWANCE									
Survey - 3 Acres Topo and Boundary		8				18	34	\$8,410.00	
Utility Locate						2	8.5	\$1,472.50	
R.O.W. Exhibits		4				4		\$660.00	\$10,542.50
TASK 4: DETAILED SITE PLAN DESIGN (24 X 36 sheets)									
Site	0.5		8		1			\$965.00	
Demolition			4					\$380.00	
Storm Water Management				72	8			\$9,320.00	
Staging/Phasing	1		2					\$340.00	
Grading/Drainage	4		24	8	4			\$4,320.00	
Utility/Septic review	1		6	3	2			\$1,325.00	
Profiles			8	4	1			\$1,350.00	
Erosion Control			24	8	2			\$3,460.00	
Signage	2		2					\$490.00	
Landscaping	6		4					\$1,280.00	
Traffic Control			4	4	1			\$970.00	
Construction Details			8	4	1			\$1,350.00	
Specifications	2				4			\$820.00	
GDOT									
GDOT staff Coordination	1		2		2			\$600.00	
Access Encroachment Plans	4		8	24	4			\$4,640.00	
Construction Bid Documents									
Assemble bid documents	2			2	4			\$1,050.00	
Quantity Takeoff/Bid Form	1		16	6	2			\$2,620.00	\$35,280.00
TASK 5: PERMITTING									
Hall County LDP	4		16	8	4			\$3,560.00	
NPDES - NOI			2		1			\$320.00	
GDOT	2		6	6	4			\$2,080.00	\$5,960.00
TASK 6: BIDDING ASSISTANCE									
Supply Plans and Documents to Owner for Bidding			2	2				\$420.00	
Attend Pre-bid Meeting	4		4					\$980.00	
Answer Questions During Bid Process	1		1	4	4			\$1,225.00	
Attend Bid Opening	4							\$600.00	\$3,225.00

LPP = Landscape Professional Principal

SP = Survey Professional

E1 = Engineer 1

E3 = Engineer 3

E4 = Engineer 4

2M = 2-Man Survey Crew

ST = Survey Technician

LPP SP E1 E3 E4 ST 2M

DESCRIPTION	CS \$150	AC \$165	JS \$95	BT \$115	RR \$130	TW \$120	SC \$145	TOTAL	
TASK 7: CONSTRUCTION SERVICES									
Attend Pre-construction Meeting				4	4			\$980.00	
Conduct Progress Meetings at Two-Week Intervals (12)	16			48				\$7,920.00	
Review Contractor Pay Applications	6				12			\$2,460.00	
Review RFIs and Offer Technical Assistance During Construction	4		2	8	8			\$2,750.00	
Review Change Order	1			2	2			\$640.00	
Review and Approve Material Samples	1			4	4			\$1,130.00	
Perform As-built Certification Using Contractor Provided As-built Information From Detention Facility				18	2			\$2,330.00	
Conduct Final Punch List Visit and Report	1			8	2			\$1,330.00	
Review Close-out Documentation	1			2	2			\$640.00	
									\$20,180.00
TOTAL ENGINEERING SERVICES (HOURLY NOT TO EXCEED)	88.5	12	189	268	97	24	42.5	\$85,202.50	\$85,202.50

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Hall County Government
FINANCIAL SERVICES

Request for Qualifications with Cost Proposals

RFQ/P #43-025

Wauka Mountain Compactor Site Design and Renovation

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

FINANCIAL SERVICES DIRECTOR
Wesley Geddings

Hall County Board of Commissioners (Owner) is hereby soliciting submissions from qualified consulting firms specializing in recycling, transfer stations, convenience centers (compactor sites), and municipal solid waste landfills that are interested in and capable of producing a set of quality construction plans and specifications with a degree of construction oversight for the Wauka Mountain Compactor Site redesign project.

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Bidding Process: The County is now accepting sealed bid proposals from qualified consulting firms specializing in recycling, transfer stations, convenience centers (compactor sites), and municipal solid waste landfills Service for the Wauka Mountain Compactor Site Design and Renovation (herein 'Services'). The County will accept Bids in the Purchasing Department located on the fourth (4th) floor of the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, GA 30504, on May 16, 2023 2:00pm EST or equally digitally by the same time and date.

Public Reading: The Issuing Officer named herein will open and publicly read all proposer's names on the date, time and address above.

Addendums: If needed and in the best interest of the County, Purchasing may make any extension of the bidding period by a formal written addendum and publically posted. The County will not read cost factors at that time but may publish the results once the evaluation process is completed.

Proposal Documents: Bidders may request submittal documents via the County's Website at <https://www.hallcounty.org/Bids.aspx>, then click the 'Request a Bid Packet' link, fill out the requested information, click 'Submit', and Purchasing will send you a bid package via email.

1. General Qualifications:

The contractor shall be responsible for all work performed in support of this contract. Sub-contractors shall perform no work unless pre-approved in writing by the County. Contractors must disclose any intended Sub-contractors within the bid at the time of bid submissions. If the bidder intends to use a sub-contractor to fulfill one entire segment of this contract, then the bidder should submit to the County professional references for the sub-contractor on jobs similar in size and scope. Once the County has awarded the contract, the contractor cannot change sub-contractors without seeking written pre-approval from the County. The County reserves the right to check all references and conduct background checks on any changes to sub-contractors or workers performing work under this contract. The contractor shall be wholly responsible for the quality of their sub-contractor's work. The contractor shall not award more than twenty-five percent (25%) of the work to sub-contractors on any project, without prior approval of the County Representative.

2. The awarded contractor(s) shall provide site design and renovation services.
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4. Contractor shall provide copies of the following Licensing with their bid response:
 - A. Valid Business License
 - B. Required licenses and certifications
 - C. Letter of Bondability that your firm can acquire Performance and Payment bonds equal to 100% each of the contract value for Performance and Payment bonds. Awarded Contractors must produce the Bonds prior to any work commencing.

Request for Clarification: The County reserves the right to request clarification of information submitted and to request additional information of one or more applicants. The County considers a bid response as an irrevocable offer, good for a period of one-hundred and twenty (120) days from submission.

Legally Binding Agreement: The County and the selected Service Provider shall enter into a formal agreement; substantially in the form of the attached EXHIBIT K: SAMPLE CONTRACT TEMPLATE. All questions regarding the scope of services should be included in the response to the Proposal. If there are no objections, an affirmative statement to this effect is required.

The County reserves the right to reject all proposals, and to negotiate fees, conditions, or terms with the respondent submitting the overall best proposal.

Proposal Information: In consideration of service fee proposal, assume the following:

Technical Proposal Response: Bidders must answer all Mandatory Questions, which are pass/fail, and the Mandatory Scored Questions, which are weighted. The County's Evaluation Committee will weigh the answers with point values. The total maximum points available for the Technical Proposal response is eight-hundred (800) points.

The proposer's response should be limited to direct answers to the questions asked. Proposers are required to answer all the Mandatory Scored questions.

Bidders may expand their answers to the questions onto separate pages if needed, with the question repeated at the top of each page, in addition to the space provided next to each Mandatory Scored Question worksheet. Do not submit bound proposals, neither stapled nor spiral-bound. Provide one-side documents only. Do not include superfluous marketing materials.

Additionally, proposers should not exceed the maximum response length for each question. All quantitative material should include complete assumptions and be supported by detailed schedules evidencing all calculations and results.

Responses to the questions should be clear and concise. Where appropriate, Bidder's should show statistical information in a tabular (chart) format, and textual information in bullet form. If possible, summarize key information or points for each question at the beginning of answers.

Evaluation and Selection: The County will evaluate all submittals in accordance with the Official Code of Hall County, Georgia 3.10, and as further detailed herein. The County will evaluate proposals using a two-step process. The first is the 'Technical Proposal' that outlines the bidding firm's qualifications and experience and its approach to offering the Services. The total available points available is eight-hundred (800) points.

The Evaluation Committee will then evaluate cost for such services to determine the best value in the interest of the County. The total available points available for cost is two hundred (200). The total highest score is a possible one-thousand (1,000) points. The highest scoring proposal will be the apparent award winner and may enter negotiations with the County.

The County has determined its own Evaluation and selection Committee to review the submitted qualifications and the cost proposals of submitting firms. During the evaluation process, the County reserve the right, when it may serve the County's best interest, to request information for clarification from proposers and to allow corrections to errors or omissions.

Defined Terms: For the purpose of this Request for Qualifications and Cost Proposals, the terms; 'consultant', 'submitter', 'proposer', 'firm' and 'bidder', 'contractor', 'agency', 'company', shall mean one and the same. Additionally, the terms 'submittal', 'bid', 'response' and 'proposal' shall also mean one and the same. Additionally, 'Hall County, Georgia', 'Hall County Government', 'Hall County Board of Commissioners', and 'County', shall all mean one-and-the-same.

Validation: Bidders must sign and notarize their submittals. Hall County requires that bidder's provide a cover letter with a wet signature by an officer of the firm with the submittal to ensure its originality. Please submit one (1) hard paper proposal marked "Original" with a wet signature, along with three (3) copies, and additionally provide the proposals (technical and separately cost) in a digital format on a flash drive, in both Microsoft Word and Excel, as each document requires.

The County reserves the right to retain all proposals submitted and use any idea(s) in a proposal regardless of contract award or not. The County shall have the right to waive any informality or irregularity of immaterial deviation in any bid received.

Bidders must complete and return all forms and documents entitled 'Mandatory' with the bid or the proposal. Failure to do so may deem the proposal non-responsive and the County will not evaluate for award.

Award Process: The County reserves the option to reject any or all bids, in whole-or-in-part, or to select any bidder to complete the described Service. The County will not make an award of contract solely based on lowest bid, but also on approach, references, qualifications and other subjective criteria as the County may deem necessary and determine at its sole discretion. Bidder then expressly understands that the County may reject the proposal for any reason without liability on part of the County to the Bidder.

Questions: Bidder's must present all questions in writing and directed solely to the issuing officer at mhawkins@hallcounty.org. No other contact of any nature, verbal, email, or other communication is permissible with any other County staff member, nor its elected officials, nor Commissioners, during the evaluation process. The County may deem such as collusion, and thus render the submission in violation of the Official Code of Hall County and thus the County may render the proposal as non-responsive and not evaluate the proposal for an award.

Table of Contents

1.0 Introduction

2.0 Statement of Need

3.0 General Business Requirements

4.0 Scope of Services

5.0 Submission of Proposals

6.0 RFQ/P Response Preparation

7.0 Selection Process

8.0 Exhibits and Attachments

1.0. INTRODUCTION

Due to concerns of traffic congestion, lack operational space, and septic tank issues, Hall County desires to completely redesign the Wauka Mountain Compactor Site. Currently, the site becomes very congested at peak operational hours and the current layout does not allow for adequate expansion. In addition, Hall County would like to convert the site over to self-contained compactor units to alleviate storm water / septic tank issues. The site is located at 5800 Brookton Lula Road, Gainesville, Georgia 30506. Please refer to Attachment "A", Location Map.

2.0. STATEMENT OF NEED

The County seeks to award one (1) company for the site design and renovation. The County expects the awarded company to be prompt, attentive, and able to perform the work in a timely and scheduled manner and with personnel, including sub-contractors, to be professional in approach and uniform in production.

3.0 GENERAL BUSINESS REQUIREMENTS

3.1 Insurance Requirements. If awarded, The Contractor must maintain insurance policies at the Contractor's own expense and must furnish the County with a Certificate of Insurance (COI) providing evidence of coverage at least in the amounts indicated in EXHIBIT K – SAMPLE CONTRACT TEMPLATE FOR SERVICES. The insurance certificate must list County as the certificate holder and as an additional insured under the commercial general, automobile and umbrella liability policies as follows: "Hall County Government, its Board of Commissioners, its officers, employees and agents, 2875 Browns Bridge Rd, Gainesville, GA 30504".

3.2 Performance and Payment Bonds. The successful awarded Contractor must furnish to the County both a Performance and Payment bond equal to one-hundred percent (100%) each of the total amount of the initial year's contract award amount and at each renewal and extension thereafter. The County will only accept surety companies licensed to do business in the State of Georgia.

4.0 SCOPE OF SERVICES

Hall County is hereby requesting the following services

4.1 General

The successful qualified Engineering Consultant shall perform a study of the existing compactor site by examining all relevant factors including, but not limited to, topography, traffic patterns, utilities equipment requirements, safety, and GDOT expansion of State Route 52. Once all relevant factors are taken into consideration, the successful Engineering Consultant shall provide a minimum of three potential solutions with conceptual sketch plans. The Engineering Consultant will then jointly evaluate each of the three best possible solutions with Hall County staff and potentially elected officials to arise at the preferred alternate.

Once the preferred alternate has been selected, the Consultant can begin the design process. The design shall be turn-key, and all aspects of the design shall be included in the consultant's scope of work including, but not limited to, survey, utility location, profiles, drainage, storm water, striping plan signage plan, pavement design, staging plans, traffic control plans, erosion and sedimentation control, signal design, landscaping, horizontal and vertical alignment, and right-of-way plans.

4.2 Plans and Specifications

The plans will be submitted on 24" X 36" paper. After the plans have been approved by Hall County Engineering, NRCS, and any other applicable authority, the successful bidder will supply the County with five (5) sets of paper plans, and one electronic (AutoCAD) version of plans.

The Consultant will also be responsible for preparing construction bid documents. The bid documents shall contain all specifications not included in the construction plans. The bid documents shall contain all bidding and contract requirements including Hall County Purchasing Division's standard requirements and any other pertinent information not included on the plans. The bidder's response forms shall give the estimated quantity, a space for unit price, and a space for total price on each item.

4.3 Permitting

The Consultant shall assist the County in acquiring all necessary permits for the project including filling out necessary Notice of Intent for the NPDES permit, EPD permits, and land disturbance permit.

4.4 Construction Assistance

The Consultant shall provide a small degree of construction assistance. This assistance shall include conducting progress meetings every two weeks, reviewing of construction quantities and invoices, review of change orders, providing technical assistance with unforeseen problems that occur during construction, review and approval of construction materials, answering RFIs, and assistance with final punch list and closeout documentation. Should storm water management facilities be required, the Consultant will need to provide as-built certification that the facility was built in accordance with the design.

5.0 SUBMISSION OF PROPOSALS

- 5.1 The County request that Bidders submit proposals addressing all items listed below. Failure to include any of these mandatory documents may result in disqualification. All responses must be in writing. Bidder's should submit Four (4) copies of each proposal with one (1) marked "Original" and three (3) marked "Copy" and all documents loaded onto one (1) USB flash drive in MS Word, Excel and PDF formats depending on the document.
- 5.2 Bidder's must submit their sealed bid response packages with clearly marked with **"RFQ/P #43-025 Wauka Mountain Compactor Site Design and Renovation"** on the outside in the lower left hand corner of the package. The bid submittal must have a wet signature on the "Original" proposal. Hall County suggests this bidder's provide this signature on their "Introductory Letter". Failure to sign your proposal in the introductory letter may render the proposal as "non-responsive" and thus not considered for award. Bidders MUST include their email address.
- 5.3 Follow these instructions carefully. Include in your bid response package two (2) separate, sealed envelopes. Mark one envelope with **"RFQ/P # 43-025 Technical Response"**, and enclose these completed Exhibits:

Copy of Business License
Letter of Bondability
Certificate of Insurance
Exhibit A - Mandatory Bid Response Sheet
Exhibit D - Mandatory Questions Worksheet
Exhibit E - Mandatory Scored Questions/Responses
Exhibit F - Mandatory S.A.V.E. Program Affidavit
Exhibit G - Mandatory Cone-of-Silence Affidavit
Exhibit H - Mandatory Completed W-9 Form
Exhibit I – Mandatory E-Verify Affidavit
Exhibit J – Mandatory Contractor Ethics Affidavit
EXHIBIT K – SIGNED Sample Contract Template for Services

In a separate sealed envelope from above, clearly mark **"RFQ/P #43-025 Mandatory Cost Proposal Worksheet"**, and enclose a completed Exhibit C - Mandatory Proposal Cost Worksheet.

Do not enclose the Cost Proposal Worksheet in the Technical Response envelope. This will render your proposal as non-responsive and thus not evaluated for award.

- 5.4** The County will make all proposals submitted publicly available by a written Open Records Request.

Bidders may submit their Proposals digitally following the same two-envelope method as described for paper submissions. Bidders may submit to the following address by the deadline date and time. All deliveries must be date and timed stamped. The County is not responsible for late bids due to mailing delays.

5.4.1 Hand Delivery/FedEx/UPS/USPS/Courier:

Hall County Government Center
Mike Hawkins, Issuing Officer
Purchasing Division - 4th Floor,
2875 Browns Bridge Road
Gainesville, Georgia 30504

5.4.2 Mailing Address:

Hall County Government Center
Mike Hawkins, Issuing Officer
Purchasing Division - 4th Floor,
P.O. Drawer 1435
Gainesville, GA. 30503

6.0. RFQ/P RESPONSE PREPARATION

- 6.1** The Contractor bears all responsibility for all expenses incurred in responding to this RFQ/P such expenses to be borne exclusively by the proposer.
- 6.2** Cover Letter: Prepare and submit a cover letter for transmittal addressing General Qualifications. Provide the following information: Name of Proposer, Name and title of the persons who will manage the engagement, mailing address, physical address, telephone numbers, and email address of Proposer
- 6.3** Describe the organization of your firm, the location of offices, and your resources that are available to accomplish the work for the County.
- 6.4** Of the services listed in the Scope of Services, indicate which ones, if any, your firm would be unable to provide. If there is another service that your firm could provide instead, please elaborate.
- 6.5** The County will not accept Joint Proposals unless otherwise noted herein. An awarded Contractor may utilize subcontractors, as needed and pre-approved by the County. Bidders must submit all intended Sub-Contracts with their proposal. If plans to subcontract portions of the required services are included, please provide detail on such plans

7.0 SELECTION PROCESS

7.1 The evaluation process will include a pre-appointed Evaluation Committee comprised of Hall County stakeholders and subject matter experts. The Committee will evaluate the qualifications presented by the interested bidders. Those deemed most qualified by the Mandatory Scored Worksheet, may be short-listed as follows:

Step One (1) - considered for further evaluation. Once short-listing has been complete, the County will review the price proposals provided in a separate sealed envelope,

Step Two (2) - If necessary, the Evaluation Committee will schedule interviews of the "short-listed" bidders,

Step Three (3) - The County retains the right to ask for a Best and Final Offer.

7.2 Each proposal should contain the Mandatory Cost Proposal Worksheet (in a separate envelope) as provided with the RFQ/P document.

7.3 The Evaluation Committee will review each proposal with regard to demonstrated breadth of service, experience, financial stability, personnel, rates, references, and other related criteria.

7.4 The successful respondent will be required to submit acceptable evidence of compliance with professional liability insurance coverage requirements as outlined in this document, prior to execution of the contract.

7.5 Respondents are encouraged to submit clear and concise responses and excessive length or extraneous information is discouraged. In an effort to ensure our ability to evaluate and choose a successful Contractor, respondents are encouraged to organize their proposal as follows:

Section 1 – Cover Letter and Executive Summary

Section 2 – Answer Questions and Scored Questions listed in RFQ/P

Section 3 – Cost Proposals (Sealed in a separate envelope)

7.6 Bidder's must locate and complete all Exhibits to this RFQ/P and submit with the bid. Bidders failing to do so may result in the bid to be Non-responsive and thus not evaluated.

7.7 If unable to reach an agreement with the highest scoring Contractor, the County retains the right to negotiate with the next highest scoring company and so on until reaching a satisfactory agreement or the County may terminate the process.

7.8 The County structured the evaluation process to secure compatible, highly skilled engineering consultants who would be most effective in delivering the Services. The primary objective of the evaluation process is to select a firm that:

- 7.8.1** Clearly demonstrates a thorough understanding of the contract Responsibilities; and,
- 7.8.2** That, presents a compelling work plan that yields the desired contract services and deliverables; and,
- 7.8.3** Shows adequate resources to handle the project
- 7.8.4** Presents a focused effort to allocate those resources to the project
- 7.8.5** Demonstrates exceptional value for the cost of services proposed.
- 7.8.6** Bidders are to complete the attached Mandatory Scored Questions and submit with their bid. The total amount of points possible is 1,000. Eight-hundred (800) points are potentially available from the bidder's Technical Response, and two hundred (200) points will be potentially available from the Bidder's Cost Proposal.

7.9 Steps to Award

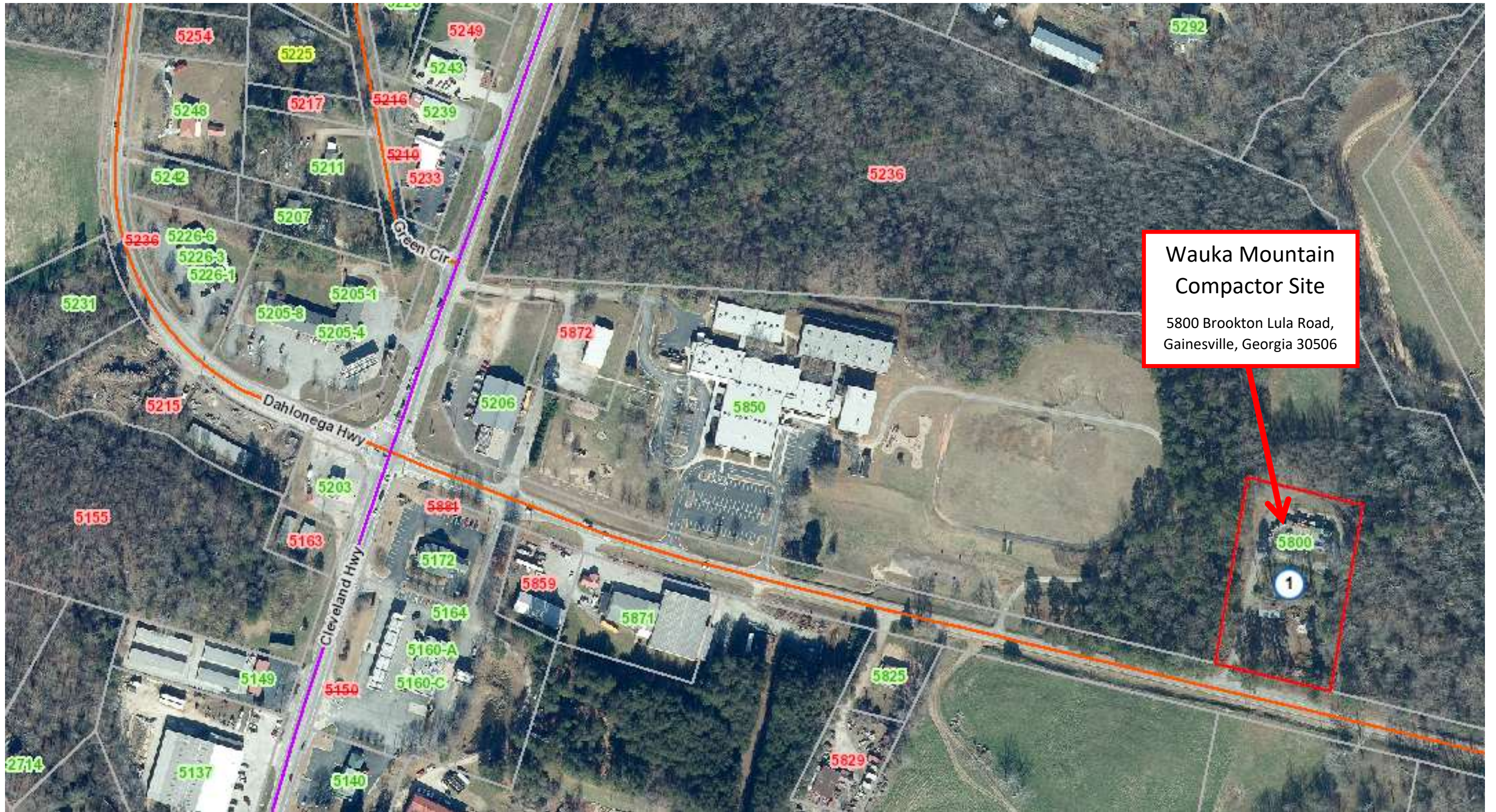
The Evaluation Committee will recommend award of the contract to the highest scoring company(s). Upon the County's award of contract, the County will present an agreement to the selected contractor(s) for execution. If execution of this agreement with the selected Contractor is unsuccessful, the County retains the right to negotiate with the lower ranked Contractor(s) and so on, until reaching a satisfactory agreement.

- Step 1:** The Evaluation Committee will evaluate the bidder's responses according to the criteria as described herein, and score and rank the proposals. The County reserves the right to request clarification of information provided and to request additional information required to assist in the evaluation process.
- Step 2:** Purchasing will then open the Cost Proposals and score the responses. Purchasing will combine these results with the results of Step 1 scoring. After this scoring, Purchasing will rank the highest scoring proposers on a short list.
- Step 3:** The Evaluation Committee may schedule interviews with the short list bidders. All costs associated with the interview (if required) will be at the expense of the proposing Bidder.
- Step 4:** Based upon the results of the proposals, references, and the interviews, the Purchasing Division along with the Evaluation Committee may negotiate with the Contractor(s) ranked highest in an attempt to reach agreement. If negotiations with the highest ranked firm are unsuccessful, the County may negotiate with the second ranked Contractor, and so on until reaching a satisfactory agreement.

8.0 Exhibits and Attachments

Exhibit A - Mandatory Bid Response Sheet
Exhibit B - RFQ-P Submittal Terms and Conditions
Exhibit C - Mandatory Proposal Cost Schedule
Exhibit D - Mandatory Questions Worksheet
Exhibit E - Mandatory Scored Questions and Responses
Exhibit F - Mandatory S.A.V.E. Affidavits
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Exhibit K – Sample Contract Template

Attachment "A"
Location Map





Hall County Government
FINANCIAL SERVICES

Request for Qualifications with Cost Proposals

RFQ/P #43-025

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Bidders may expand their answers to the questions onto separate pages if needed, with the question repeated at the top of each page, in addition to the space provided next to each Mandatory Scored Question worksheet. Do not submit bound proposals, neither stapled nor spiral-bound. Provide one-side documents only. Do not include superfluous marketing materials.

Additionally, proposers should not exceed the maximum response length for each question. All quantitative material should include complete assumptions and be supported by detailed schedules evidencing all calculations and results.

Responses to the questions should be clear and concise. Where appropriate, Bidder's should show statistical information in a tabular (chart) format, and textual information in bullet form. If possible, summarize key information or points for each question at the beginning of answers.

Evaluation and Selection: The County will evaluate all submittals in accordance with the Official Code of Hall County, Georgia 3.10, and as further detailed herein. The County will evaluate proposals using a two-step process. The first is the 'Technical Proposal' that outlines the bidding firm's qualifications and experience and its approach to offering the Services. The total available points available is eight-hundred (800) points.

The Evaluation Committee will then evaluate cost for such services to determine the best value in the interest of the County. The total available points available for cost is two hundred (200). The total highest score is a possible one-thousand (1,000) points. The highest scoring proposal will be the apparent award winner and may enter negotiations with the County.

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Defined Terms: For the purpose of this Request for Qualifications and Cost Proposals, the terms; 'consultant', 'submitter', 'proposer', 'firm' and 'bidder', 'contractor', 'agency', 'company', shall mean one and the same. Additionally, the terms 'submittal', 'bid', 'response' and 'proposal' shall also mean one and the same. Additionally, 'Hall County, Georgia', 'Hall County Government', 'Hall County Board of Commissioners', and 'County', shall all mean one-and-the-same.

Validation: Bidders must sign and notarize their submittals. Hall County requires that bidder's provide a cover letter with a wet signature by an officer of the firm with the submittal to ensure its originality. Please submit one (1) hard paper proposal marked "Original" with a wet signature, along with three (3) copies, and additionally provide the proposals (technical and separately cost) in a digital format on a flash drive, in both Microsoft Word and Excel, as each document requires.

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5.0 Submission of Proposals

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1.0. INTRODUCTION

Due to concerns of traffic congestion, lack operational space, and septic tank issues, Hall County desires to completely redesign the Wauka Mountain Compactor Site. Currently, the site becomes very congested at peak operational hours and the current layout does not allow for adequate expansion. In addition, Hall County would like to convert the site over to self-contained compactor units to alleviate storm water / septic tank issues. The site is located at 5800 Brookton Lula Road, Gainesville, Georgia 30506. Please refer to Attachment "A", Location Map.

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3.2 Performance and Payment Bonds. The successful awarded Contractor must furnish to the County both a Performance and Payment bond equal to one-hundred percent (100%) each of the total amount of the initial year's contract award amount and at each renewal and extension thereafter. The County will only accept surety companies licensed to do business in the State of Georgia.

4.0 SCOPE OF SERVICES

Hall County is hereby requesting the following services

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The successful qualified Engineering Consultant shall perform a study of the existing compactor site by examining all relevant factors including, but not limited to, topography, traffic patterns, utilities equipment requirements, safety, and GDOT expansion of State Route 52. Once all relevant factors are taken into consideration, the successful Engineering Consultant shall provide a minimum of three potential solutions with conceptual sketch plans. The Engineering Consultant will then jointly evaluate each of the three best possible solutions with Hall County staff and potentially elected officials to arise at the preferred alternate.

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- 5.1** The County request that Bidders submit proposals addressing all items listed below. Failure to include any of these mandatory documents may result in disqualification. All responses must be in writing. Bidder's should submit Four (4) copies of each proposal with one (1) marked "Original" and three (3) marked "Copy" and all documents loaded onto one (1) USB flash drive in MS Word, Excel and PDF formats depending on the document.
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- 5.3** Follow these instructions carefully. Include in your bid response package two (2) separate, sealed envelopes. Mark one envelope with **"RFQ/P # 43-025 Technical Response"**, and enclose these completed Exhibits:

Copy of Business License
Letter of Bondability
Certificate of Insurance
Exhibit A - Mandatory Bid Response Sheet
Exhibit D - Mandatory Questions Worksheet
Exhibit E - Mandatory Scored Questions/Responses
Exhibit F - Mandatory S.A.V.E. Program Affidavit
Exhibit G - Mandatory Cone-of-Silence Affidavit
Exhibit H - Mandatory Completed W-9 Form
Exhibit I – Mandatory E-Verify Affidavit
Exhibit J – Mandatory Contractor Ethics Affidavit
EXHIBIT K – SIGNED Sample Contract Template for Services

In a separate sealed envelope from above, clearly mark **"RFQ/P #43-025 Mandatory Cost Proposal Worksheet"**, and enclose a completed Exhibit C - Mandatory Proposal Cost Worksheet.

Do not enclose the Cost Proposal Worksheet in the Technical Response envelope. This will render your proposal as non-responsive and thus not evaluated for award.

- 5.4** The County will make all proposals submitted publicly available by a written Open Records Request.

Bidders may submit their Proposals digitally following the same two-envelope method as described for paper submissions. Bidders may submit to the following address by the deadline date and time. All deliveries must be date and timed stamped. The County is not responsible for late bids due to mailing delays.

5.4.1 Hand Delivery/FedEx/UPS/USPS/Courier:

Hall County Government Center
Mike Hawkins, Issuing Officer
Purchasing Division - 4th Floor,
2875 Browns Bridge Road
Gainesville, Georgia 30504

5.4.2 Mailing Address:

Hall County Government Center
Mike Hawkins, Issuing Officer
Purchasing Division - 4th Floor,
P.O. Drawer 1435
Gainesville, GA. 30503

6.0. RFQ/P RESPONSE PREPARATION

- 6.1** The Contractor bears all responsibility for all expenses incurred in responding to this RFQ/P such expenses to be borne exclusively by the proposer.
- 6.2** Cover Letter: Prepare and submit a cover letter for transmittal addressing General Qualifications. Provide the following information: Name of Proposer, Name and title of the persons who will manage the engagement, mailing address, physical address, telephone numbers, and email address of Proposer
- 6.3** Describe the organization of your firm, the location of offices, and your resources that are available to accomplish the work for the County.
- 6.4** Of the services listed in the Scope of Services, indicate which ones, if any, your firm would be unable to provide. If there is another service that your firm could provide instead, please elaborate.
- 6.5** The County will not accept Joint Proposals unless otherwise noted herein. An awarded Contractor may utilize subcontractors, as needed and pre-approved by the County. Bidders must submit all intended Sub-Contracts with their proposal. If plans to subcontract portions of the required services are included, please provide detail on such plans

7.0 SELECTION PROCESS

7.1 The evaluation process will include a pre-appointed Evaluation Committee comprised of Hall County stakeholders and subject matter experts. The Committee will evaluate the qualifications presented by the interested bidders. Those deemed most qualified by the Mandatory Scored Worksheet, may be short-listed as follows:

Step One (1) - considered for further evaluation. Once short-listing has been complete, the County will review the price proposals provided in a separate sealed envelope,

Step Two (2) - If necessary, the Evaluation Committee will schedule interviews of the "short-listed" bidders,

Step Three (3) - The County retains the right to ask for a Best and Final Offer.

7.2 Each proposal should contain the Mandatory Cost Proposal Worksheet (in a separate envelope) as provided with the RFQ/P document.

7.3 The Evaluation Committee will review each proposal with regard to demonstrated breadth of service, experience, financial stability, personnel, rates, references, and other related criteria.

7.4 The successful respondent will be required to submit acceptable evidence of compliance with professional liability insurance coverage requirements as outlined in this document, prior to execution of the contract.

7.5 Respondents are encouraged to submit clear and concise responses and excessive length or extraneous information is discouraged. In an effort to ensure our ability to evaluate and choose a successful Contractor, respondents are encouraged to organize their proposal as follows:

Section 1 – Cover Letter and Executive Summary

Section 2 – Answer Questions and Scored Questions listed in RFQ/P

Section 3 – Cost Proposals (Sealed in a separate envelope)

7.6 Bidder's must locate and complete all Exhibits to this RFQ/P and submit with the bid. Bidders failing to do so may result in the bid to be Non-responsive and thus not evaluated.

7.7 If unable to reach an agreement with the highest scoring Contractor, the County retains the right to negotiate with the next highest scoring company and so on until reaching a satisfactory agreement or the County may terminate the process.

7.8 The County structured the evaluation process to secure compatible, highly skilled engineering consultants who would be most effective in delivering the Services. The primary objective of the evaluation process is to select a firm that:

- 7.8.1** Clearly demonstrates a thorough understanding of the contract Responsibilities; and,
- 7.8.2** That, presents a compelling work plan that yields the desired contract services and deliverables; and,
- 7.8.3** Shows adequate resources to handle the project
- 7.8.4** Presents a focused effort to allocate those resources to the project
- 7.8.5** Demonstrates exceptional value for the cost of services proposed.
- 7.8.6** Bidders are to complete the attached Mandatory Scored Questions and submit with their bid. The total amount of points possible is 1,000. Eight-hundred (800) points are potentially available from the bidder's Technical Response, and two hundred (200) points will be potentially available from the Bidder's Cost Proposal.

7.9 Steps to Award

The Evaluation Committee will recommend award of the contract to the highest scoring company(s). Upon the County's award of contract, the County will present an agreement to the selected contractor(s) for execution. If execution of this agreement with the selected Contractor is unsuccessful, the County retains the right to negotiate with the lower ranked Contractor(s) and so on, until reaching a satisfactory agreement.

- Step 1:** The Evaluation Committee will evaluate the bidder's responses according to the criteria as described herein, and score and rank the proposals. The County reserves the right to request clarification of information provided and to request additional information required to assist in the evaluation process.
- Step 2:** Purchasing will then open the Cost Proposals and score the responses. Purchasing will combine these results with the results of Step 1 scoring. After this scoring, Purchasing will rank the highest scoring proposers on a short list.
- Step 3:** The Evaluation Committee may schedule interviews with the short list bidders. All costs associated with the interview (if required) will be at the expense of the proposing Bidder.
- Step 4:** Based upon the results of the proposals, references, and the interviews, the Purchasing Division along with the Evaluation Committee may negotiate with the Contractor(s) ranked highest in an attempt to reach agreement. If negotiations with the highest ranked firm are unsuccessful, the County may negotiate with the second ranked Contractor, and so on until reaching a satisfactory agreement.

8.0 Exhibits and Attachments

Exhibit A - Mandatory Bid Response Sheet
Exhibit B - RFQ-P Submittal Terms and Conditions
Exhibit C - Mandatory Proposal Cost Schedule
Exhibit D - Mandatory Questions Worksheet
Exhibit E - Mandatory Scored Questions and Responses
Exhibit F - Mandatory S.A.V.E. Affidavits
Exhibit G - Mandatory Cone-of-Silence Affidavit
Exhibit H - Mandatory W-9 Form
Exhibit I - Mandatory E-Verify Affidavit
Exhibit J - Contractor Ethics Affidavit
Exhibit K – Sample Contract Template

**BID TAB FOR RFQ/P#: 43-025, WAUKA MOUNTAIN COMPACTOR SITE
RENOVATION DESIGN**

VENDOR: Hussey, Gay, Bell & DeYoung, Inc.
3100 Breckinridge Blvd., Building 300
Duluth, GA 30096
770-923-1600

<u>Description</u>	<u>Cost Proposal</u>
TASK 1: Project Initiation Phase (Hours x Rate)	\$ 1,960.00
TASK 2: Preliminary Evaluation and Site Concept (Hours x Rate)	\$ 8,055.00
TASK 3: Surveying Allowance (Hours x Rate)	\$ 10,542.50
TASK 4: Detailed Site Plan Design (Hours x Rate)	\$ 35,280.00
TASK 5: Permitting (Hours x Rate)	\$ 5,960.00
TASK 6: Bidding Assistance (Hours x Rate)	\$ 3,225.00
TASK 7: Construction Services (Hours x Rate)	\$ 20,180.00
TOTAL ENGINEERING SERVICES (HOURLY NOT TO EXCEED)	<u>\$ 85,202.50</u>

NO BIDS: Burns and McDonnell
Construct Connect
Geosyntec Consultants
Harbin Engineering, P.C.
Hodges, Harbin, Newberry & Tribble



Hall County Government
FINANCIAL SERVICES

Request for Qualifications with Cost Proposals

RFQ/P #43-025

Wauka Mountain Compactor Site Design and Renovation

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

FINANCIAL SERVICES DIRECTOR
Wesley Geddings

Hall County Board of Commissioners (Owner) is hereby soliciting submissions from qualified consulting firms specializing in recycling, transfer stations, convenience centers (compactor sites), and municipal solid waste landfills that are interested in and capable of producing a set of quality construction plans and specifications with a degree of construction oversight for the Wauka Mountain Compactor Site redesign project.

Schedule of Events:

Bid Post Date: April 18, 2023

Bidders Questions Due Date: April 25, 2023

Answers to Questions Due Date: May 2, 2023

Bid Due Date: May 16, 2023 - 2:00pm EST

Bidding Process: The County is now accepting sealed bid proposals from qualified consulting firms specializing in recycling, transfer stations, convenience centers (compactor sites), and municipal solid waste landfills Service for the Wauka Mountain Compactor Site Design and Renovation (herein 'Services'). The County will accept Bids in the Purchasing Department located on the fourth (4th) floor of the Hall County Government Center, 2875 Browns Bridge Road, Gainesville, GA 30504, on May 16, 2023 2:00pm EST or equally digitally by the same time and date.

Public Reading: The Issuing Officer named herein will open and publicly read all proposer's names on the date, time and address above.

Addendums: If needed and in the best interest of the County, Purchasing may make any extension of the bidding period by a formal written addendum and publically posted. The County will not read cost factors at that time but may publish the results once the evaluation process is completed.

Proposal Documents: Bidders may request submittal documents via the County's Website at <https://www.hallcounty.org/Bids.aspx>, then click the 'Request a Bid Packet' link, fill out the requested information, click 'Submit', and Purchasing will send you a bid package via email.

1. General Qualifications:

The contractor shall be responsible for all work performed in support of this contract. Sub-contractors shall perform no work unless pre-approved in writing by the County. Contractors must disclose any intended Sub-contractors within the bid at the time of bid submissions. If the bidder intends to use a sub-contractor to fulfill one entire segment of this contract, then the bidder should submit to the County professional references for the sub-contractor on jobs similar in size and scope. Once the County has awarded the contract, the contractor cannot change sub-contractors without seeking written pre-approval from the County. The County reserves the right to check all references and conduct background checks on any changes to sub-contractors or workers performing work under this contract. The contractor shall be wholly responsible for the quality of their sub-contractor's work. The contractor shall not award more than twenty-five percent (25%) of the work to sub-contractors on any project, without prior approval of the County Representative.

2. The awarded contractor(s) shall provide site design and renovation services.
3. The County must pre-approve any change orders in writing. The County may deny any work done before the issuance of a written change order. Contractor is not to accept any verbal change order(s) from the project manager. The County will work will be considered out of scope and thus not compensated.
4. Contractor shall provide copies of the following Licensing with their bid response:
 - A. Valid Business License
 - B. Required licenses and certifications
 - C. Letter of Bondability that your firm can acquire Performance and Payment bonds equal to 100% each of the contract value for Performance and Payment bonds. Awarded Contractors must produce the Bonds prior to any work commencing.

Request for Clarification: The County reserves the right to request clarification of information submitted and to request additional information of one or more applicants. The County considers a bid response as an irrevocable offer, good for a period of one-hundred and twenty (120) days from submission.

Legally Binding Agreement: The County and the selected Service Provider shall enter into a formal agreement; substantially in the form of the attached EXHIBIT K: SAMPLE CONTRACT TEMPLATE. All questions regarding the scope of services should be included in the response to the Proposal. If there are no objections, an affirmative statement to this effect is required.

The County reserves the right to reject all proposals, and to negotiate fees, conditions, or terms with the respondent submitting the overall best proposal.

Proposal Information: In consideration of service fee proposal, assume the following:

Technical Proposal Response: Bidders must answer all Mandatory Questions, which are pass/fail, and the Mandatory Scored Questions, which are weighted. The County's Evaluation Committee will weigh the answers with point values. The total maximum points available for the Technical Proposal response is eight-hundred (800) points.

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Exhibit H - Mandatory Completed W-9 Form
Exhibit I – Mandatory E-Verify Affidavit
Exhibit J – Mandatory Contractor Ethics Affidavit
EXHIBIT K – SIGNED Sample Contract Template for Services

In a separate sealed envelope from above, clearly mark **"RFQ/P #43-025 Mandatory Cost Proposal Worksheet"**, and enclose a completed Exhibit C - Mandatory Proposal Cost Worksheet.

Do not enclose the Cost Proposal Worksheet in the Technical Response envelope. This will render your proposal as non-responsive and thus not evaluated for award.

- 5.4** The County will make all proposals submitted publicly available by a written Open Records Request.

Bidders may submit their Proposals digitally following the same two-envelope method as described for paper submissions. Bidders may submit to the following address by the deadline date and time. All deliveries must be date and timed stamped. The County is not responsible for late bids due to mailing delays.

5.4.1 Hand Delivery/FedEx/UPS/USPS/Courier:

Hall County Government Center
Mike Hawkins, Issuing Officer
Purchasing Division - 4th Floor,
2875 Browns Bridge Road
Gainesville, Georgia 30504

5.4.2 Mailing Address:

Hall County Government Center
Mike Hawkins, Issuing Officer
Purchasing Division - 4th Floor,
P.O. Drawer 1435
Gainesville, GA. 30503

6.0. RFQ/P RESPONSE PREPARATION

- 6.1** The Contractor bears all responsibility for all expenses incurred in responding to this RFQ/P such expenses to be borne exclusively by the proposer.
- 6.2** Cover Letter: Prepare and submit a cover letter for transmittal addressing General Qualifications. Provide the following information: Name of Proposer, Name and title of the persons who will manage the engagement, mailing address, physical address, telephone numbers, and email address of Proposer
- 6.3** Describe the organization of your firm, the location of offices, and your resources that are available to accomplish the work for the County.
- 6.4** Of the services listed in the Scope of Services, indicate which ones, if any, your firm would be unable to provide. If there is another service that your firm could provide instead, please elaborate.
- 6.5** The County will not accept Joint Proposals unless otherwise noted herein. An awarded Contractor may utilize subcontractors, as needed and pre-approved by the County. Bidders must submit all intended Sub-Contracts with their proposal. If plans to subcontract portions of the required services are included, please provide detail on such plans

7.0 SELECTION PROCESS

7.1 The evaluation process will include a pre-appointed Evaluation Committee comprised of Hall County stakeholders and subject matter experts. The Committee will evaluate the qualifications presented by the interested bidders. Those deemed most qualified by the Mandatory Scored Worksheet, may be short-listed as follows:

Step One (1) - considered for further evaluation. Once short-listing has been complete, the County will review the price proposals provided in a separate sealed envelope,

Step Two (2) - If necessary, the Evaluation Committee will schedule interviews of the "short-listed" bidders,

Step Three (3) - The County retains the right to ask for a Best and Final Offer.

7.2 Each proposal should contain the Mandatory Cost Proposal Worksheet (in a separate envelope) as provided with the RFQ/P document.

7.3 The Evaluation Committee will review each proposal with regard to demonstrated breadth of service, experience, financial stability, personnel, rates, references, and other related criteria.

7.4 The successful respondent will be required to submit acceptable evidence of compliance with professional liability insurance coverage requirements as outlined in this document, prior to execution of the contract.

7.5 Respondents are encouraged to submit clear and concise responses and excessive length or extraneous information is discouraged. In an effort to ensure our ability to evaluate and choose a successful Contractor, respondents are encouraged to organize their proposal as follows:

Section 1 – Cover Letter and Executive Summary

Section 2 – Answer Questions and Scored Questions listed in RFQ/P

Section 3 – Cost Proposals (Sealed in a separate envelope)

7.6 Bidder's must locate and complete all Exhibits to this RFQ/P and submit with the bid. Bidders failing to do so may result in the bid to be Non-responsive and thus not evaluated.

7.7 If unable to reach an agreement with the highest scoring Contractor, the County retains the right to negotiate with the next highest scoring company and so on until reaching a satisfactory agreement or the County may terminate the process.

7.8 The County structured the evaluation process to secure compatible, highly skilled engineering consultants who would be most effective in delivering the Services. The primary objective of the evaluation process is to select a firm that:

- 7.8.1** Clearly demonstrates a thorough understanding of the contract Responsibilities; and,
- 7.8.2** That, presents a compelling work plan that yields the desired contract services and deliverables; and,
- 7.8.3** Shows adequate resources to handle the project
- 7.8.4** Presents a focused effort to allocate those resources to the project
- 7.8.5** Demonstrates exceptional value for the cost of services proposed.
- 7.8.6** Bidders are to complete the attached Mandatory Scored Questions and submit with their bid. The total amount of points possible is 1,000. Eight-hundred (800) points are potentially available from the bidder's Technical Response, and two hundred (200) points will be potentially available from the Bidder's Cost Proposal.

7.9 Steps to Award

The Evaluation Committee will recommend award of the contract to the highest scoring company(s). Upon the County's award of contract, the County will present an agreement to the selected contractor(s) for execution. If execution of this agreement with the selected Contractor is unsuccessful, the County retains the right to negotiate with the lower ranked Contractor(s) and so on, until reaching a satisfactory agreement.

- Step 1:** The Evaluation Committee will evaluate the bidder's responses according to the criteria as described herein, and score and rank the proposals. The County reserves the right to request clarification of information provided and to request additional information required to assist in the evaluation process.
- Step 2:** Purchasing will then open the Cost Proposals and score the responses. Purchasing will combine these results with the results of Step 1 scoring. After this scoring, Purchasing will rank the highest scoring proposers on a short list.
- Step 3:** The Evaluation Committee may schedule interviews with the short list bidders. All costs associated with the interview (if required) will be at the expense of the proposing Bidder.
- Step 4:** Based upon the results of the proposals, references, and the interviews, the Purchasing Division along with the Evaluation Committee may negotiate with the Contractor(s) ranked highest in an attempt to reach agreement. If negotiations with the highest ranked firm are unsuccessful, the County may negotiate with the second ranked Contractor, and so on until reaching a satisfactory agreement.

8.0 Exhibits and Attachments

Exhibit A - Mandatory Bid Response Sheet
Exhibit B - RFQ-P Submittal Terms and Conditions
Exhibit C - Mandatory Proposal Cost Schedule
Exhibit D - Mandatory Questions Worksheet
Exhibit E - Mandatory Scored Questions and Responses
Exhibit F - Mandatory S.A.V.E. Affidavits
Exhibit G - Mandatory Cone-of-Silence Affidavit
Exhibit H - Mandatory W-9 Form
Exhibit I - Mandatory E-Verify Affidavit
Exhibit J - Contractor Ethics Affidavit
Exhibit K – Sample Contract Template



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 289/2023

SUBJECT: Approve the award of IFB #010-44 Demand Services for QA/QC Engineering Construction Testing Services for Public Works & Utilities to Contour Engineering, LLC of Norcross, GA, Goodwyn Mills Cawood (GMC), LLC of Buford, GA, Geo-Hydro Engineers, Inc. of Kennesaw, GA, ECS Southeast, LLP of Lawrenceville, GA and United Consulting of Norcross, GA. The estimated annual cost is \$75,000.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: BN

Recommendation:
Approve the award of IFB #010-44.

Purpose of Request:

Approve the award of IFB #010-44 Demand Services for QA/QC Engineering Construction Testing Services for Public Works & Utilities to Contour Engineering, LLC of Norcross, GA, Goodwyn Mills Cawood (GMC), LLC of Buford, GA, Geo-Hydro Engineers, Inc. of Kennesaw, GA, ECS Southeast, LLP of Lawrenceville, GA and United Consulting of Norcross, GA. The estimated annual cost is \$75,000.00.

History:

The contract is for QA/QC Engineering Construction Testing. ECS Southeast holds the contract currently.

Facts and Issues:

This is year one (1) of a three (3) year total contract with two (2) possible annual renewals. All five (5) vendors are adequate and capable of fulfilling the contract requirements. As projects arise, a task order will be sent to all five (5) for them to respond to.

Options:

Funding Requested \$ 75,000.00

Are funds within current budget? Yes

Source of Funds TBD

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? Yes

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
DH	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Signature Request and Contracts (5)
- Cost Proposal - United Consulting
- Cost Proposal - Goodwyn Mills Cawood (GMC)
- Cost Proposal - Geo Hydro Engineers, Inc.
- Cost Proposal - Contour Engineering
- Cost Proposal - ECS Southeast, LLP
- Bid Tab
- Bid Opening Info



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 289/2023

Funds Requested: \$ 75,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

TBD

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	521000- PROFESSIONAL SERVICES	\$75,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503
t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Date: May 17, 2023
To: Richard Higgins, Commission Chairman
From: Debra Howington

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: IFB #010-44
Bid/Contract Name: QA/QC Engineering Construction Testing Services
Department(s) Requesting Contract: Engineering
Award Recipient Name: See page 2
Date of BOC Approval: 6/8/2023
Contract Description: Construction Testing
 Annual Contract New Renewal
Prior Year's Spend: \$ 82,394.00 thru 5/17/23 with current vendor
 Price Increase Requested Percentage Increase:
 Project/Service Contract Awarded Amount: OPEN
 Commodity Contract Awarded Amount:

Comments: This is a new contract. This is year one (1) of a possible three (3) year contract.

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract: IFB #010-44. Five (5) vendors responded to the bid and Engineering want all five (5) in the vendor pool. The vendors are:

- 1) Contour Engineering, LLC – Norcross, GA
- 2) Goodwyn Mills Cawood (GMC) – Buford, GA
- 3) Geo-Hydro – Kennesaw, GA
- 4) ECS Southeast – Lawrenceville, GA
- 5) United Consulting – Norcross, GA



Hall County Government

FINANCIAL SERVICES

Contract for QA/QC Engineering and Construction Testing Services Annual Contract

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

State of Georgia
County of Hall

Contract No. IFB #010-44

This agreement, made and entered into this on _____, by and between Hall County, Georgia, Board of Commissioners, principally located at 2875 Browns Bridge Road, Gainesville, GA 30504, (hereinafter "County") and Contour Engineering, LLC, 3040 Business Park Drive, Suite F, Norcross, GA 30071 (hereinafter "Contractor" or "Vendor"), individually "Party" and collectively "Parties").

Whereas, for good and valuable consideration, Vendor agrees to provide the products or services as specified, with no substitutions without written consent by County, (or Contractor agrees to provide the services as specified in the Scope of Work), in accordance with IFB #010-44, its provisions, insurance requirements, Terms and Conditions, its Exhibits, the bidder's response, and according to the agreed delivery thereof, which are all incorporated herein by reference, and;

Whereas, County agrees to the compensation, price or cost as listed herein or on the attached Exhibit C: Mandatory Cost Worksheet, with itemized invoices, for said products and services, upon satisfactory deliver of products or substantial completion of services. Furthermore, the parties agree to the terms of Net Thirty Days (Net 30), paid in arrears, upon receipt on accurate and correct invoice, emailed to accountspayable@hallcounty.org, and as provided on any subsequent Notice to Proceed and/or Purchase Order issued, and;

Whereas, the contract term shall begin on **July 1, 2023 and terminate on June 30, 2024, with two (2) one-year renewal options**, if executed by both parties, and;

Whereas, if any paragraph, sub-paragraph, sentence, clause, phrase, or any portion of this agreement be declared invalid or unconstitutional by any court of competent jurisdiction of Hall County, State of Georgia, or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid, or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared that the intent of the parties to this

agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

Contour Engineering, LLC

HALL COUNTY, GEORGIA

By: [Signature]

By: _____

Title: VICE PRESIDENT

Richard Higgins, Chairman
Hall County Board of Commissioners

Signature: [Signature]

Print Name: SCOTT D. THOMSON

Sworn to and subscribed before me this

Sworn to and subscribed before me this

11th Day of May, 2023

_____ Day of _____, 2023

Notary Public: Shahana Najam

Notary Public: _____

Notary commission expires: 12/15/2026

Notary commission expires: _____



APPROVED AS TO FORM:

William Linkous, County Attorney,
or designee



Hall County Government

FINANCIAL SERVICES

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t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

State of Georgia
County of Hall

Contract No. IFB #010-44

This agreement, made and entered into this on _____, by and between Hall County, Georgia, Board of Commissioners, principally located at 2875 Browns Bridge Road, Gainesville, GA 30504, (hereinafter "County") and Goodwyn Mills Cawood, LLC, 5044 B U Bowman Drive, Suite 105, Buford, GA 30518 (hereinafter "Contractor" or "Vendor"), individually "Party" and collectively "Parties").

Whereas, for good and valuable consideration, Vendor agrees to provide the products or services as specified, with no substitutions without written consent by County, (or Contractor agrees to provide the services as specified in the Scope of Work), in accordance with IFB #010-44, its provisions, insurance requirements, Terms and Conditions, its Exhibits, the bidder's response, and according to the agreed delivery thereof, which are all incorporated herein by reference, and;

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agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

Goodwyn Mills Cawood, LLC

HALL COUNTY, GEORGIA

By: GOODWYN MILLS CAWOOD, LLC

By: _____

Title: EXECUTIVE VICE PRESIDENT

Richard Higgins, Chairman
Hall County Board of Commissioners

Signature: Kevin Wales

Print Name: KEVIN WALES

Sworn to and subscribed before me this

Sworn to and subscribed before me this

10th Day of May, 2023

_____ Day of _____, 2023

Notary Public: David Wayne Gulino II

Notary Public: _____

Notary commission expires: 4-30-26

Notary commission expires: _____



APPROVED AS TO FORM:

William Linkous, County Attorney,
or designee



Hall County Government

FINANCIAL SERVICES

Contract for QA/QC Engineering and Construction Testing Services Annual Contract

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

State of Georgia
County of Hall

Contract No. IFB #010-44

This agreement, made and entered into this on _____, by and between Hall County, Georgia, Board of Commissioners, principally located at 2875 Browns Bridge Road, Gainesville, GA 30504, (hereinafter "County") and Geo-Hydro Engineers, Inc., 400 Chastain Center Blvd., Suite 430, Kennesaw, GA 30144 (hereinafter "Contractor" or "Vendor"), individually "Party" and collectively "Parties").

Whereas, for good and valuable consideration, Vendor agrees to provide the products or services as specified, with no substitutions without written consent by County, (or Contractor agrees to provide the services as specified in the Scope of Work), in accordance with IFB #010-44, its provisions, insurance requirements, Terms and Conditions, its Exhibits, the bidder's response, and according to the agreed delivery thereof, which are all incorporated herein by reference, and;

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agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

Geo-Hydro Engineers, Inc.

HALL COUNTY, GEORGIA

By: Brian Ingram

By: _____

Title: Principal

Richard Higgins, Chairman
Hall County Board of Commissioners

Signature: [Handwritten Signature]

Print Name: Brian Ingram

Sworn to and subscribed before me this

Sworn to and subscribed before me this

2 Day of May, 2023

_____ Day of _____, 2023

Notary Public: [Handwritten Signature]

Notary Public: _____

Notary commission expires: 2-3-26

Notary commission expires: _____



APPROVED AS TO FORM:

William Linkous, County Attorney,
or designee



Hall County Government

FINANCIAL SERVICES

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DIRECTOR
Wesley Geddings

State of Georgia
County of Hall

Contract No. IFB #010-44

This agreement, made and entered into this on _____, by and between Hall County, Georgia, Board of Commissioners, principally located at 2875 Browns Bridge Road, Gainesville, GA 30504, (hereinafter "County") and ECS Southeast, LLP, 1550 North Brown Road, Suite 140, Lawrenceville, GA 30043 (hereinafter "Contractor" or "Vendor"), individually "Party" and collectively "Parties").

Whereas, for good and valuable consideration, Vendor agrees to provide the products or services as specified, with no substitutions without written consent by County, (or Contractor agrees to provide the services as specified in the Scope of Work), in accordance with IFB #010-44, its provisions, insurance requirements, Terms and Conditions, its Exhibits, the bidder's response, and according to the agreed delivery thereof, which are all incorporated herein by reference, and;

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agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

ECS Southeast, LLP

HALL COUNTY, GEORGIA

By: Benjamin Temple PE

By: _____

Title: Sr Vice President

Richard Higgins, Chairman
Hall County Board of Commissioners

Signature: [Handwritten Signature]

Print Name: _____

Sworn to and subscribed before me this

Sworn to and subscribed before me this

11th Day of May, 2023

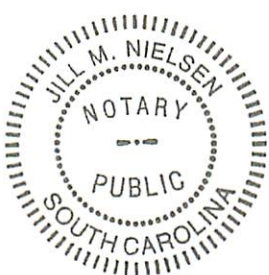
_____ Day of _____, 2023

Notary Public: [Handwritten Signature]

Notary Public: _____

Notary commission expires: _____

Notary commission expires: _____



My Commission Expires
November 17, 2030

APPROVED AS TO FORM:

William Linkous, County Attorney,
or designee



Hall County Government

FINANCIAL SERVICES

Contract for QA/QC Engineering and Construction Testing Services Annual Contract

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GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

State of Georgia
County of Hall

Contract No. IFB #010-44

This agreement, made and entered into this on _____, by and between Hall County, Georgia, Board of Commissioners, principally located at 2875 Browns Bridge Road, Gainesville, GA 30504, (hereinafter "County") and United Consulting, 625 Holcomb Bridge Road, Norcross, GA 30071 (hereinafter "Contractor" or "Vendor"), individually "Party" and collectively "Parties").

Whereas, for good and valuable consideration, Vendor agrees to provide the products or services as specified, with no substitutions without written consent by County, (or Contractor agrees to provide the services as specified in the Scope of Work), in accordance with IFB #010-44, its provisions, insurance requirements, Terms and Conditions, its Exhibits, the bidder's response, and according to the agreed delivery thereof, which are all incorporated herein by reference, and;

Whereas, County agrees to the compensation, price or cost as listed herein or on the attached Exhibit C: Mandatory Cost Worksheet, with itemized invoices, for said products and services, upon satisfactory deliver of products or substantial completion of services. Furthermore, the parties agree to the terms of Net Thirty Days (Net 30), paid in arrears, upon receipt on accurate and correct invoice, emailed to accountspayable@hallcounty.org, and as provided on any subsequent Notice to Proceed and/or Purchase Order issued, and;

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agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

IN WITNESS WHEREOF said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:

United Consulting

HALL COUNTY, GEORGIA

By: [Signature]

By: _____

Title: CEO/President

Richard Higgins, Chairman
Hall County Board of Commissioners

Signature: [Signature]

Print Name: Reza Abree, P.E.

Sworn to and subscribed before me this

Sworn to and subscribed before me this

2nd Day of May, 2023

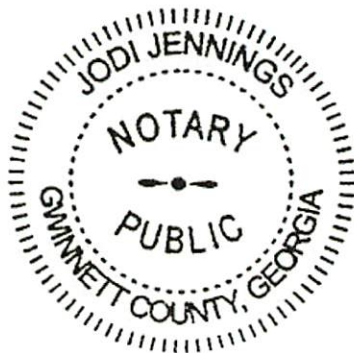
_____ Day of _____, 2023

Notary Public: [Signature]

Notary Public: _____

Notary commission expires: 12/11/2023

Notary commission expires: _____



APPROVED AS TO FORM:

William Linkous, County Attorney,
or designee

Exhibit C

Mandatory Cost Proposal Worksheet

IFB #010-44

Company Name: United Consulting Group, Ltd. (dba United Consulting)

Bidder's Name: Reza Abree, P.E. - CEO/President

Bidder's Signature: _____

Date: 04/20/2023

Fee and Rate Schedule:

In connection with the Consultant's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee and Rate Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee and Rate Schedule will be the basis for any additional services required for the work by the owner.

1. Basic Engineering Service Rates:

A. Engineering Services:

1. Project Geologist, per hour	\$ <u>180.00</u>
2. Structural Engineer, P.E., per hour	\$ <u>180.00</u>
3. Geotechnical Engineer, P.E. per hour	\$ <u>180.00</u>
4. Environmental Engineer, P.E., per hour	\$ <u>180.00</u>
5. Staff Engineer, per hour	\$ <u>110.00</u>
6. Project Engineer/Project Manager, P.E., per hour	\$ <u>180.00</u>
7. Senior Engineer/Senior Project Manager, P.E., per hour	\$ <u>210.00</u>
8. Senior Engineer/Division Manager, P.E., per hour	\$ <u>215.00</u>
9. Chief Engineer/Principal, P.E. per hour	\$ <u>265.00</u>
10. CAD Operator/Draftsperson, per hour	\$ <u>105.00</u>

B. Technician Services:

1. Chief Engineering Technician, per hour	\$ <u>110.00</u>
2. Metals Technician/Inspector, per hour	\$ <u>110.00</u>
3. Concrete Technician/Inspector, per hour	\$ <u>75.00</u>
4. Soils Technician/Inspector, per hour	\$ <u>75.00</u>
5. Environmental Technician/Inspector, per hour	\$ <u>75.00</u>
6. Asphalt Technician/Inspector, per hour	\$ <u>95.00</u>
7. Registered Roof Observer (by the Roof Consultants Inst.), per hour	\$ <u>180.00</u>
8. Registered Roof Consultant, per hour	\$ <u>180.00</u>
9. General Engineering Technician/Inspector, per hour	\$ <u>110.00</u>
10. Certified Industrial Hygienist, per hour	\$ <u>180.00</u>

C. Clerical Services:

Secretarial, per hour \$ 70.00

D. Special Services:

Special tests, engineering consultations or evaluations in conjunction with any of the Following testing services shall be charged at the Basic Engineering Service Rates. Special supplies and/or equipment not listed shall be charged at cost.

2. Soils:

A. Field Services:

Field density tests either by drive cylinder, and cone or Nuclear gauge, per hour \$ 75.00

B. Laboratory Services:

1. Standard Compaction Test, ASTM D-698 or AASHTO T-99 including rough plots and grain size curves except on base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 135.00
 - (b) Method B, C or D (6" mold), per test \$ 135.00
 - (c) Standard Proctor, per test \$ 135.00
2. Modified Compaction Test, ASTM D-1557 or AASHTO T-180 including rough plots and grain size curves except base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 160.00
 - (b) Method B, C or D (6" mold), per test \$ 160.00
 - (c) Standard Proctor, per test \$ 160.00
3. CBR at optimum moisture content, including laboratory compaction test, ASTM D-1883 or AASHTO T-193 with plot of compaction and CBR curves, per each \$ 620.00
4. CBR, Corps of Engineers Method, per each \$ 620.00
5. Natural moisture content, per each \$ 22.00
- 6.. Atterberg limits, per each \$ 95.00
7. Grain size, per each \$ 160.00
- 8.. Washed 200, per each \$ 140.00
9. Washed 200 + Hydrometer, per each \$ 160.00
10. Consolidation Test:
 - (a) Undisturbed sample, per each \$ 620.00
 - (b) Remolded sample, per each \$ 710.00

11. Tri-axial Shear Test:	
(a) Pile load testing ASTM (D1153), per each	\$ 170.00
(b) Pile driving monitoring, per LF	\$ 67.00
(c) UU Test, per each	\$ 310.00
(d) CU Test, per each	\$ 1,055.00
(e) CU Test with pore pressure, per each	\$ 1,055.00
(f) Add for remold, per each	\$ 100.00
(g) Unconfined compressive strength test, each (to calculate shear strength of soil)	\$ 45.00

12. Permeability testing (Tri-axial apparatus):	
(a) Remolded, per each	\$ 425.00
(b) Undisturbed, per each	\$ 325.00

13. Tri-axial compression test, consolidated, un-drained, per pt.	\$ 1,055.00
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14. California Bearing Ration (CBR), each pt.	\$ 170.00
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15. Swell test on CBR, per each	\$ 22.00
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16. Sand Equivalent Test GDT63, per each	\$ 230.00
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17. Soil resistivity, per each	\$ 160.00
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3. Soil Cement:

A. Field Services:

Observation of soil cement field placement, per hour	\$ 85.00
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B. Laboratory Services:

Soil Cement Design:

1. First soil cement mixture, including grain size determination liquid and plastic limits, compaction test at three cement contents, curing three specimens at each cement content and compressive strength tests at each cement content (includes calcium absorption test on soil sample)	\$ 1,055.00
2. Each additional cement content using same sample	\$ 165.00
3. For wetting and drying tests (add for each cement content)	\$ 100.00

4. Asphaltic Materials:

A. Field Services:

1. Observation and field testing of asphaltic concrete placement, per hour	\$ 85.00
2. Two-man asphaltic concrete coring crew, including trailer and equipment, per hour	\$ 130.00

B. Laboratory Services**Asphaltic Materials and Tests**

1. Asphaltic Concrete Mix Design	
(a) Marshall method, per design	\$ 115.00
(b) Hubbard – field method, per design, two inch	\$ 240.00
(c) Hubbard – field method, per design, six inch	\$ 285.00
2. Bitumen content only, per test	\$ 165.00
3. Bitumen and gradation of asphaltic concrete, per test	\$ 185.00
4. Density, samples F.O.B. laboratory	
(a) Already mixed, per test	\$ 80.00
(b) Not already mixed, per test	\$ 165.00
5. Hubbard – field stability, samples F.O.B. laboratory	
(a) Three specimens, two inches	\$ 135.00
(b) Three specimens, six inches	\$ 185.00
6. Marshall Method Stability, three specimens	\$ 165.00

5. Concrete and Cement:**A. Field Services:**

1. Concrete quality control inspection and testing (including, but not limited to, visual observations, slump, temperature and air entrainment testing), ASTM C-143	\$ 75.00
2. Cylinders (3 specimens per set), ASTM C-39, per set	\$ 50.00
3. Reserve cylinders, per each	\$ 15.00
4. Inspection and testing of ready mix plants, pre-stress/pre-cast yards, concrete product plants, construction sites and concrete structures shall be charged at the Basic Engineering Service Rates plus testing at cost.	\$ At Cost
6. Cylinders made by others shall be picked up and delivered to the laboratory on a time and travel charge basis at the Basic Engineering Service Rates. A charge of \$24 per case of 24 plastic cylinder molds will be assessed when cylinders are made by others.	\$ 130.00
7. Non-Destructive inspection and testing of concrete products and structures, including failures, and flexural testing of concrete beams shall be charged at the Basic Engineering Service Rates, plus velocity attenuation equipment charged at cost.	\$ At Cost
8. Concrete Coring:	
(a) Two-man crew plus machine, per hour	\$ 240.00
(b) Machine only, per hour (rental)	\$ 110.00
(c) Compressive strength test, each	\$ 45.00

B. Laboratory Services:

1. Concrete Materials:

(a) Sieve Analysis, Dry ASTM C-136, per each	\$ 60.00
(b) Finer than No. 200 Sieve, ASTM C-117, per each	\$ 60.00
(c) Specific gravity, ASTM C-127 or C-126, coarse fine, per each	\$ 160.00
(d) Absorption, ASTM C-127 or C-128, coarse, per each	\$ 60.00
(e) Absorption, ASTM C-127 or C-128, fine, per each	\$ 60.00
(f) Unit Weight, ASTM C-29, per each	\$ 60.00
(g) Organic impurities (Calorimetric) ASTM C-40, each	\$ 190.00
(h) Effect of organic impurities, ASTM C-87, per each	\$ 190.00
(i) Clay lumps in aggregate, AASHTO T-112, each	\$ 110.00
(j) Soft particles in aggregate, ASDTM C-238, each	\$ 115.00
(k) Friable particles in aggregate, ASTM C-142, each	\$ 115.00
(l) Abrasion (Los Angeles Rattler), ASTM C-131, each	\$ 180.00
(m) Preparation of sample for abrasion test, if crushed, per each	\$ 145.00
(n) Staining Test, light weight aggregate, ASTM C-641	\$ 180.00
(o) Loss on ignition, light weight aggregate	\$ 120.00
(p) Sulfate soundness, Sodium or Magnesium, ASTM-88 five (5) cycle. Each additional 5 cycles without loss determination, per each.	\$ 340.00
(q) Potential Alkali Reactivity, per each	\$ 980.00

2. Mix Verifications:

(a) Initial mix, including basis test of fine and coarse aggregate, six confirmatory cylinders, per mix	\$ 270.00
(b) Additional mixes, same aggregate, six confirmatory cylinders, per mix	\$ 135.00
(c) Flexural strength mix six (6) test beams including tests of aggregate, per mix	\$ 400.00
(d) Additional mixes, six (6) test beams, some aggregate, per mix	\$ 400.00
(e) Light weight aggregate mixes, add to above, each	\$ 55.00
(f) Mix, no confirmatory tests (calculated)	\$ 55.00
(g) Mix designs, applicable hourly rates	\$ 110.00

3. Testing of Cylinders and Beams:

(a) Cylinders compressive strength, including curing, ASTM C-39 per each	\$ 17.00
(b) Reserves, not tested, including curing, per each	\$ 17.00
(c) Splitting Test, ASTM C-496, per each	\$ 85.00
(d) Beams, per break, ASTM C-78, per each	\$ 37.00

Note: Engineering, consultation, evaluation and preparation of samples for testing in conjunction with any above lab testing services shall be charged at the Basic Engineering Services Rate.

6. Block, Brick, Tile, Pipe:

A. Field Services:

- | | |
|--|------------------------|
| 1. Inspection and testing at manufacturer's plant, or in the field shall be charged at Basic Engineering Service Rates plus testing at cost. | \$ _____ At Cost _____ |
| 2. Mortar and/or grout cubes (6 specimens per set), per set | \$ <u>110.00</u> |

B. Laboratory Services:

Concrete Masonry Units:

- | | |
|---|------------------|
| 1. Compressive Strength, ASTM C-140, 5 specimens, per each | \$ <u>400.00</u> |
| 2. Absorption and moisture content, ASTM C-140, specimens, per each | \$ <u>50.00</u> |
| 3. Linear drying shrinkage, ASTM C-341, minimum specimens, each | \$ <u>270.00</u> |
| 4. Concrete masonry block prism compressive strength tests, per set | \$ <u>75.00</u> |

7. Metals:

A. Field Services:

- | | |
|--|------------------|
| 1. Visual shop and erection inspection, including witnessing of welder's qualifications shall be charged at Basic Engineering Service Rates. | |
| 2. Radiographic, Magnetic Particle and Ultrasonic Testing Charge: | |
| (a) 2-man radiographic crew with camera and Darkroom | \$ <u>270.00</u> |
| (b) Radiographic camera, loaded each, per hour | \$ <u>600.00</u> |
| (c) Radiographic darkroom on truck, per day | \$ <u>900.00</u> |
| (d) X-ray machine, each, per hour | \$ <u>900.00</u> |
| (e) Magnetic particle machine (dry), per hour | \$ <u>120.00</u> |
| (f) Ultrasonic machine, per hour | \$ <u>120.00</u> |
| (g) Thickness and corrosion measurement equipment, per hour | \$ <u>150.00</u> |
| 3. Physical and Mechanical Properties Testing: | |
| (h) Tensile test apparent yield and ultimate strength, initial sample | \$ <u>210.00</u> |
| (i) Guided Bend Test, per each | \$ <u>180.00</u> |

8. Non-Destructive Structural/Materials Evaluation:

A. Fabrication/Erection Evaluation: - Evaluation of any or all of the following as established by project specifications: dimensional tolerances, material certifications, welds by visual techniques, welding procedures, welder/weld operator certifications, paint thickness, material storage conditions, column alignment, elevation verifications, bolt hole alignments and bolt torque, weld by visual techniques, steel decking, prime touch up and/or final painting.

1. AS/ASNT Senior Level Certified Technician, per hour	\$ 110.00
2. AWS/ASNT Certified Technician, per hour	\$ 85.00
3. ASNT Level II Technician, per hour	\$ 85.00
4. ASNT Level I Technician, per hour	\$ 85.00

B. Field Non-Destructive Testing: – by ASNT Level II Technician

1. Visible dye or fluorescent penetrant, per hour	\$ 95.00
2. Magnetic particle – wet or dry, per hour	\$ 95.00
3. Ultrasonic testing, per hour	\$ 95.00
4. Ultrasonic equipment charge, per hour	\$ 120.00
5. Eddy current testing, per hour	\$ 95.00
6. Eddy current equipment charge, per hour	\$ 180.00
7. X or Gamma Radiography (Iridium 192) per hour, per crew	\$ 145.00
8. Gamma Radiography (Cobalt 60) per hour, per crew	\$ 145.00
9. Ground Penetrating Radar:	
(a) Minimum rate ½ day rate (4 hrs.), per hour	\$ 1,850.00
(b) Minimum daily rate (8 hrs.), per hour	\$ 2,600.00
(c) Supplemental rate, per hour	\$ 480.00
10. Seismic refraction, per hour	\$ 180.00
11. Laboratory services:	
(a) Liquid penetrant, per hour	\$ 65.00
(b) Magnetic particle, per hour	\$ 65.00
(c) Rockwell testing, per set	\$ 60.00
(d) Guided bend test, per each	\$ 60.00
(e) Tensile test, per each	\$ 80.00
(f) Machine charges, per each	\$ 75.00
12. Radiographic welder coupon:	
(a) Plant, per each	\$ 170.00
(b) Pipe, per each	\$ 170.00
13. Welding procedure qualifications:	
(a) ASME, per each	\$ 400.00
(b) AWS, per each	\$ 400.00
14. Ultrasonic testing, per hour	\$ 85.00
15. Equipment charge for ultrasonic testing, per day	\$ 110.00
16. Eddy current testing, per hour	\$ 85.00
17. Equipment charge for eddy current testing, per day	\$ 110.00
18. X or Gamma Radiography:	
(a) ASNT Level III, per hour	\$ 110.00
(b) Materials Engineer, per hour	\$ 135.00
(c) Materials Consultant, per hour	\$ 180.00
(d) Mobile darkroom mileage, per mile	\$ 0.690
(e) Radiographic film, current market price plus (Not to exceed 5%)	3.5 %
(f) Special transducers required, cost plus (Not to to exceed 5%)	3.5 %
(g) Special probes, cost plus (Not to exceed 5%)	3.5 %
19. ASTM D 2938 – Unconfined compressive (PSI), per each	\$ 75.00
20. L.A. Abrasives (ASTM C 131), per each	\$ 180.00
21. L.A. Abrasives (ASTM C 535), per each	\$ 180.00
22. Fireproofing thickness, per hour	\$ 110.00

23. Torque wrench/rebound hammer charge, per day	\$ 15.00
24. Floor flatness (F-Meter) charge, per day	\$ 60.00

9. Roofing:

A. Field Services:

Roofing installation inspection and project meetings shall be charged at Basic Engineering Services Rates.

B. Laboratory Services:

Roofing Materials:

1. Dissection, including total weight, number plies, interplay bitumen, top bitumen, aggregate weight and diagramming, per sample:	
(a) With aggregates, (asphalt or coal tar)	\$ 600.00
(b) Without aggregates	\$ 700.00
(c) Trimming sample to proper size	\$ 480.00
(d) Diagramming only	\$ 60.00
2. Moisture Content of felts, ASTM D-95, per sample	\$ 360.00
3. Unit Weight of felt, ASTM C-461, per sample	\$ 60.00
4. Moisture Content of aggregate, ASTM D-18864, per sample	\$ 90.00

10. Drilling Services:

A. Mobilization and demobilization of rig:

1. All terrain mounted, per each	\$ 810.00
2. Truck mounted, per each	\$ 690.00

B. Auger boring:

1. 0 – 50 ft., per LF	\$ 12.00
2. Greater than 50 ft., per LF	\$ 13.00

C. Soil test boring with standard penetration resistance:

1. 0 – 50 ft., per LF	\$ 14.00
2. Greater than 50 ft., per LF	\$ 18.00

D. Undisturbed sample (3"), per each	\$ 125.00
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E. Piston Samples (3"), per each	\$ 210.00
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F. Setting and removing casing for rock coring, per LF	\$ 18.00
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G. NX or NQ rock coring with report of rock quality designation and percent recover:

1. 0 – 50 ft., per LF	\$ 100.00
2. Greater than 50 ft., per LF	\$ 105.00

H. Difficult moving, water hauling, per hour	\$ 300.00
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I. Direct Push (includes collection of ground water and soil samples):

1. Minimum rate ½ day rate (4 hrs.), per hour	\$ 1,300.00
2. Minimum daily rate (8 hrs.), per hour	\$ 2,700.00
3. Supplemental rate, per hour	\$ 330.00

J. Dozer rental for clearing access to boring locations and moving drill rig, per day	\$ 2,400.00
K. Water tank, per day	\$ 270.00
L. Piezometer, backfilled with cuttings, non-grouted for water level measurements, per LF	\$ 60.00
M. Premium for sand pack and bentonite seal of piezometer, \$25.00 per each	
N. Grout seal boreholes (\$50.00 min. per borehole), per LF	\$ 25.00
O. Subsistence: 2 man crew, per day	\$ 1,490.00

11. Environmental Services:

A. Water/NPDES Monitoring:

1. Comprehensive Monitoring Plan (CMP), LS	\$ 110.00
2. Monthly NPDES service (includes weekly inspection/sampling), per month	\$ 1,020.00
3. Automated sampler rental, per sampler, per month	\$ 270.00
4. Testing turbidity of water – GSP 20, per test	\$ 35.00
5. Testing turbidity of water – GDT 109, per test	\$ 35.00
6. Erosion control report, per each	\$ 110.00
7. pH test, per test	\$ 30.00
8. Chloride/sulfate test, per test	\$ 110.00
9. Monthly NPDES report to EPD, per each	\$ 110.00

B. Asbestos Testing:

Testing of asbestos in accordance with 1985 edition (purple book)

EPA Guidance for controlling Asbestos Materials in Buildings.

EPA Method 560/5-85-024, per test	\$ 35.00
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C. Chemical/Hydrocarbon Testing:

1. Subsurface chemical testing for Total Petroleum Hydrocarbon (TPH), per each	\$ 110.00
2. Subsurface chemical testing for Total Petroleum Benzene Toluene Ethyl Xylene (BTEX), per each	\$ 60.00
3. Subsurface chemical testing for Total Petroleum Polynuclear Aromatic Hydrocarbon (PAH)	\$ 110.00

12. Traffic Control and Equipment Rental:

A. Cones, barriers & signage, per day	\$ 1,150.00
B. Flagman, per hour	\$ 100.00
C. Heavy Equipment rentals to include operator and transportation to and from site, cost plus	12 %

Exhibit C

Mandatory Cost Proposal Worksheet

IFB #010-44

Company Name: Goodwyn Mills Cawood, LLC.

Bidder's Name: Kevin Wales

Bidder's Signature: *Kevin W. Wales*

Date: April 21, 2023

Fee and Rate Schedule:

In connection with the Consultant's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee and Rate Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee and Rate Schedule will be the basis for any additional services required for the work by the owner.

1. Basic Engineering Service Rates:

A. Engineering Services:

1. Project Geologist, per hour	\$ 85.00
2. Structural Engineer, P.E., per hour	\$ 145.00
3. Geotechnical Engineer, P.E. per hour	\$ 115.00
4. Environmental Engineer, P.E., per hour	\$ 115.00
5. Staff Engineer, per hour	\$ 70.00
6. Project Engineer/Project Manager, P.E., per hour	\$ 85.00
7. Senior Engineer/Senior Project Manager, P.E., per hour	\$ 95.00
8. Senior Engineer/Division Manager, P.E., per hour	\$ 135.00
9. Chief Engineer/Principal, P.E. per hour	\$ 145.00
10. CAD Operator/Draftsperson, per hour	\$ 85.00

B. Technician Services:

1. Chief Engineering Technician, per hour	\$ 60.00
2. Metals Technician/Inspector, per hour	\$ 65.00
3. Concrete Technician/Inspector, per hour	\$ 50.00
4. Soils Technician/Inspector, per hour	\$ 55.00
5. Environmental Technician/Inspector, per hour	\$ 60.00
6. Asphalt Technician/Inspector, per hour	\$ 60.00
7. Registered Roof Observer (by the Roof Consultants Inst.), per hour	\$ 75.00
8. Registered Roof Consultant, per hour	\$ 85.00
9. General Engineering Technician/Inspector, per hour	\$ 50.00
10. Certified Industrial Hygienist, per hour	\$ 65.00

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C. Clerical Services:

Secretarial, per hour \$ 35.00

D. Special Services:

Special tests, engineering consultations or evaluations in conjunction with any of the Following testing services shall be charged at the Basic Engineering Service Rates. Special supplies and/or equipment not listed shall be charged at cost.

2. Soils:

A. Field Services:

Field density tests either by drive cylinder, and cone or Nuclear gauge, per hour \$ 55.00

B. Laboratory Services:

1. Standard Compaction Test, ASTM D-698 or AASHTO T-99 including rough plots and grain size curves except on base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 100.00
 - (b) Method B, C or D (6" mold), per test \$ 100.00
 - (c) Standard Proctor, per test \$ 100.00

2. Modified Compaction Test, ASTM D-1557 or AASHTO T-180 including rough plots and grain size curves except base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 125.00
 - (b) Method B, C or D (6" mold), per test \$ 125.00
 - (c) Standard Proctor, per test \$ 125.00

3. CBR at optimum moisture content, including laboratory compaction test, ASTM D-1883 or AASHTO T-193 with plot of compaction and CBR curves, per each \$ 425.00

4. CBR, Corps of Engineers Method, per each \$ 450.00

5. Natural moisture content, per each \$ 10.00

- 6.. Atterberg limits, per each \$ 85.00

7. Grain size, per each \$ 85.00

- 8.. Washed 200, per each \$ 75.00

9. Washed 200 + Hydrometer, per each \$ 175.00

10. Consolidation Test:
 - (a) Undisturbed sample, per each \$ 800.00
 - (b) Remolded sample, per each \$ 800.00

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11. Tri-axial Shear Test:	
(a) Pile load testing ASTM (D1153), per each	\$ 500.00
(b) Pile driving monitoring, per LF	\$ 10.00
(c) UU Test, per each	\$ 300.00
(d) CU Test, per each	\$ 1000.00
(e) CU Test with pore pressure, per each	\$ 1300.00
(f) Add for remold, per each	\$ 125.00
(g) Unconfined compressive strength test, each (to calculate shear strength of soil)	\$ 225.00
12. Permeability testing (Tri-axial apparatus):	
(a) Remolded, per each	\$ 475.00
(b) Undisturbed, per each	\$ 375.00
13. Tri-axial compression test, consolidated, un-drained, per pt.	\$ 525.00
14. California Bearing Ration (CBR), each pt.	\$ 135.00
15. Swell test on CBR, per each	\$ 155.00
16. Sand Equivalent Test GDT63, per each	\$ 250.00
17. Soil resistivity, per each	\$ 50.00
3. Soil Cement:	
A. Field Services:	
Observation of soil cement field placement, per hour	\$ 60.00
B. Laboratory Services:	
Soil Cement Design:	
1. First soil cement mixture, including grain size determination liquid and plastic limits, compaction test at three cement contents, curing three specimens at each cement content and compressive strength tests at each cement content (includes calcium absorption test on soil sample)	\$ 350.00
2. Each additional cement content using same sample	\$ 50.00
3. For wetting and drying tests (add for each cement content	\$ 50.00
4. Asphaltic Materials:	
A. Field Services:	
1. Observation and field testing of asphaltic concrete placement, per hour	\$ 60.00
2. Two-man asphaltic concrete coring crew, including trailer and equipment, per hour	\$ 150.00

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B. Laboratory Services

Asphaltic Materials and Tests

1. Asphaltic Concrete Mix Design	
(a) Marshall method, per design	\$ <u>200.00</u>
(b) Hubbard – field method, per design, two inch	\$ <u>225.00</u>
(c) Hubbard – field method, per design, six inch	\$ <u>300.00</u>
2. Bitumen content only, per test	\$ <u>150.00</u>
3. Bitumen and gradation of asphaltic concrete, per test	\$ <u>325.00</u>
4. Density, samples F.O.B. laboratory	
(a) Already mixed, per test	\$ <u>25.00</u>
(b) Not already mixed, per test	\$ <u>175.00</u>
5. Hubbard – field stability, samples F.O.B. laboratory	
(a) Three specimens, two inches	\$ <u>175.00</u>
(b) Three specimens, six inches	\$ <u>225.00</u>
6. Marshall Method Stability, three specimens	\$ <u>250.00</u>

5. Concrete and Cement:

A. Field Services:

1. Concrete quality control inspection and testing (including, but not limited to, visual observations, slump, temperature and air entrainment testing), ASTM C-143	\$ <u>50.00</u>
2. Cylinders (3 specimens per set), ASTM C-39, per set	\$ <u>24.00</u>
3. Reserve cylinders, per each	\$ <u>8.00</u>
4. Inspection and testing of ready mix plants, pre-stress/ pre-cast yards, concrete product plants, construction sites and concrete structures shall be charged at the Basic Engineering Service Rates plus testing at cost.	\$ _____ At Cost
6. Cylinders made by others shall be picked up and delivered to the laboratory on a time and travel charge basis at the Basic Engineering Service Rates. A charge of \$24 per case of 24 plastic cylinder molds will be accessed when cylinders are made by others.	\$ <u>50.00</u>
7. Non-Destructive inspection and testing of concrete products and structures, including failures, and flexural testing of concrete beams shall be charged at the Basic Engineering Service Rates, plus velocity attenuation equipment charged at cost.	\$ _____ At Cost
8. Concrete Coring:	
(a) Two-man crew plus machine, per hour	\$ <u>150.00</u>
(b) Machine only, per hour (rental)	\$ <u>20.00</u>
(c) Compressive strength test, each	\$ <u>35.00</u>

SECTION 3 Required Forms

B. Laboratory Services:

1. Concrete Materials:	
(a) Sieve Analysis, Dry ASTM C-136, per each	\$ <u>85.00</u>
(b) Finer than No. 200 Sieve, ASTM C-117, per each	\$ <u>75.00</u>
(c) Specific gravity, ASTM C-127 or C-126, coarse fine, per each	\$ <u>50.00</u>
(d) Absorption, ASTM C-127 or C-128, coarse, per each	\$ <u>125.00</u>
(e) Absorption, ASTM C-127 or C-128, fine, per each	\$ <u>130.00</u>
(f) Unit Weight, ASTM C-29, per each	\$ <u>75.00</u>
(g) Organic impurities (Calorimetric) ASTM C-40, each	\$ <u>125.00</u>
(h) Effect of organic impurities, ASTM C-87, per each	\$ <u>135.00</u>
(i) Clay lumps in aggregate, AASHTO T-112, each	\$ <u>275.00</u>
(j) Soft particles in aggregate, ASDTM C-238, each	\$ <u>275.00</u>
(k) Friable particles in aggregate, ASTM C-142, each	\$ <u>275.00</u>
(l) Abrasion (Los Angeles Rattler), ASTM C-131, each	\$ <u>375.00</u>
(m) Preparation of sample for abrasion test, if crushed, per each	\$ <u>75.00</u>
(n) Staining Test, light weight aggregate, ASTM C-641	\$ <u>200.00</u>
(o) Loss on ignition, light weight aggregate	\$ <u>75.00</u>
(p) Sulfate soundness, Sodium or Magnesium, ASTM-88 five (5) cycle. Each additional 5 cycles without loss determination, per each.	\$ <u>800.00</u>
(q) Potential Alkali Reactivity, per each	\$ <u>100.00</u>
2. Mix Verifications:	
(a) Initial mix, including basis test of fine and coarse aggregate, six confirmatory cylinders, per mix	\$ <u>600.00</u>
(b) Additional mixes, same aggregate, six confirmatory cylinders, per mix	\$ <u>600.00</u>
(c) Flexural strength mix six (6) test beams including tests of aggregate, per mix	\$ <u>750.00</u>
(d) Additional mixes, six (6) test beams, some aggregate, per mix	\$ <u>750.00</u>
(e) Light weight aggregate mixes, add to above, each	\$ <u>500.00</u>
(f) Mix, no confirmatory tests (calculated)	\$ <u>200.00</u>
(g) Mix designs, applicable hourly rates	\$ <u>85.00</u>
3. Testing of Cylinders and Beams:	
(a) Cylinders compressive strength, including curing, ASTM C-39 per each	\$ <u>8.00</u>
(b) Reserves, not tested, including curing, per each	\$ <u>8.00</u>
(c) Splitting Test, ASTM C-496, per each	\$ <u>15.00</u>
(d) Beams, per break, ASTM C-78, per each	\$ <u>45.00</u>

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Note: Engineering, consultation, evaluation and preparation of samples for testing in conjunction with any above lab testing services shall be charged at the Basic Engineering Services Rate.

6. Block, Brick, Tile, Pipe:

A. Field Services:

1. Inspection and testing at manufacturer's plant, or in the field shall be charged at Basic Engineering Service Rates plus testing at cost. \$ At Cost
2. Mortar and/or grout cubes (6 specimens per set), per set \$ 60.00

B. Laboratory Services:

Concrete Masonry Units:

1. Compressive Strength, ASTM C-140, 5 specimens, per each \$ 65.00
2. Absorption and moisture content, ASTM C-140, specimens, per each \$ 75.00
3. Linear drying shrinkage, ASTM C-341, minimum specimens, each \$ 125.00
4. Concrete masonry block prism compressive strength tests, per set \$ 75.00

7. Metals:

A. Field Services:

1. Visual shop and erection inspection, including witnessing of welder's qualifications shall be charged at Basic Engineering Service Rates.
2. Radiographic, Magnetic Particle and Ultrasonic Testing Charge:
 - (a) 2-man radiographic crew with camera and Darkroom \$ 1275.00
 - (b) Radiographic camera, loaded each, per hour \$ 150.00
 - (c) Radiographic darkroom on truck, per day \$ 2500.00
 - (d) X-ray machine, each, per hour \$ 175.00
 - (e) Magnetic particle machine (dry), per hour \$ 100.00
 - (f) Ultrasonic machine, per hour \$ 55.00
 - (g) Thickness and corrosion measurement equipment, per hour \$ 95.00
3. Physical and Mechanical Properties Testing:
 - (h) Tensile test apparent yield and ultimate strength, initial sample \$ 95.00
 - (i) Guided Bend Test, per each \$ 90.00

8. Non-Destructive Structural/Materials Evaluation:

A. Fabrication/Erection Evaluation: - Evaluation of any or all of the following as established by project specifications: dimensional tolerances, material certifications, welds by visual techniques, welding procedures, welder/weld operator certifications, paint thickness, material storage conditions, column alignment, elevation verifications, bolt hole alignments and bolt torque, weld by visual techniques, steel decking, prime touch up and/or final painting.

SECTION 3 Required Forms

1. AS/ASNT Senior Level Certified Technician, per hour	\$ 95.00
2. AWS/ASNT Certified Technician, per hour	\$ 85.00
3. ASNT Level II Technician, per hour	\$ 95.00
4. ASNT Level I Technician, per hour	\$ 75.00

B. Field Non-Destructive Testing: – by ASNT Level II Technician

1. Visible dye or fluorescent penetrant, per hour	\$ 85.00
2. Magnetic particle – wet or dry, per hour	\$ 85.00
3. Ultrasonic testing, per hour	\$ 95.00
4. Ultrasonic equipment charge, per hour	\$ 5.00
5. Eddy current testing, per hour	\$ 95.00
6. Eddy current equipment charge, per hour	\$ 15.00
7. X or Gamma Radiography (Iridium 192) per hour, per crew	\$ 250.00
8. Gamma Radiography (Cobalt 60) per hour, per crew	\$ 350.00
9. Ground Penetrating Radar:	
(a) Minimum rate ½ day rate (4 hrs.), per hour	\$ 800.00
(b) Minimum daily rate (8 hrs.), per hour	\$ 1200.00
(c) Supplemental rate, per hour	\$ 50.00
10. Seismic refraction, per hour	\$ 175.00
11. Laboratory services:	
(a) Liquid penetrant, per hour	\$ 85.00
(b) Magnetic particle, per hour	\$ 85.00
(c) Rockwell testing, per set	\$ 135.00
(d) Guided bend test, per each	\$ 85.00
(e) Tensile test, per each	\$ 85.00
(f) Machine charges, per each	\$ 95.00
12. Radiographic welder coupon:	
(a) Plant, per each	\$ 95.00
(b) Pipe, per each	\$ 95.00
13. Welding procedure qualifications:	
(a) ASME, per each	\$ 450.00
(b) AWS, per each	\$ 175.00
14. Ultrasonic testing, per hour	\$ 95.00
15. Equipment charge for ultrasonic testing, per day	\$ 5.00
16. Eddy current testing, per hour	\$ 115.00
17. Equipment charge for eddy current testing, per day	\$ 5.00
18. X or Gamma Radiography:	
(a) ASNT Level III, per hour	\$ 125.00
(b) Materials Engineer, per hour	\$ 135.00
(c) Materials Consultant, per hour	\$ 145.00
(d) Mobile darkroom mileage, per mile	\$.85
(e) Radiographic film, current market price plus (Not to exceed 5%)	5 %
(f) Special transducers required, cost plus (Not to to exceed 5%)	5 %
(g) Special probes, cost plus (Not to exceed 5%)	5 %
19. ASTM D 2938 – Unconfined compressive (PSI), per each	\$ 5%
20. L.A. Abrasives (ASTM C 131), per each	\$ 375.00
21. L.A. Abrasives (ASTM C 535), per each	\$ 375.00
22. Fireproofing thickness, per hour	\$ 85.00

SECTION 3 Required Forms

23. Torque wrench/rebound hammer charge, per day	\$ 150.00
24. Floor flatness (F-Meter) charge, per day	\$ 175.00

9. Roofing:

A. Field Services:

Roofing installation inspection and project meetings shall be charged at Basic Engineering Services Rates.

B. Laboratory Services:

Roofing Materials:

1. Dissection, including total weight, number plies, interplay bitumen, top bitumen, aggregate weight and diagramming, per sample:	
(a) With aggregates, (asphalt or coal tar)	\$ 175.00
(b) Without aggregates	\$ 150.00
(c) Trimming sample to proper size	\$ 50.00
(d) Diagramming only	\$ 75.00
2. Moisture Content of felts, ASTM D-95, per sample	\$ 75.00
3. Unit Weight of felt, ASTM C-461, per sample	\$ 75.00
4. Moisture Content of aggregate, ASTM D-18864, per sample	\$ 75.00

10. Drilling Services:

A. Mobilization and demobilization of rig:

1. All terrain mounted, per each	\$ 750.00
2. Truck mounted, per each	\$ 750.00

B. Auger boring:

1. 0 – 50 ft., per LF	\$ 12.00
2. Greater than 50 ft., per LF	\$ 13.50

C. Soil test boring with standard penetration resistance:

1. 0 – 50 ft., per LF	\$ 15.50
2. Greater than 50 ft., per LF	\$ 17.50

D. Undisturbed sample (3”), per each \$ 75.00

E. Piston Samples (3”), per each \$ 150.00

F. Setting and removing casing for rock coring, per LF \$ 11.00

G. NX or NQ rock coring with report of rock quality designation and percent recover:

1. 0 – 50 ft., per LF	\$ 60.00
2. Greater than 50 ft., per LF	\$ 70.00

H. Difficult moving, water hauling, per hour \$ 300.00

I. Direct Push (includes collection of ground water and soil samples):

1. Minimum rate ½ day rate (4 hrs.), per hour	\$ 1400.00
2. Minimum daily rate (8 hrs.), per hour	\$ 2800.00
3. Supplemental rate, per hour	\$ 300.00

SECTION 3 Required Forms

J. Dozer rental for clearing access to boring locations and moving drill rig, per day	\$ 2500.00
K. Water tank, per day	\$ 500.00
L. Piezometer, backfilled with cuttings, non-grouted for water level measurements, per LF	\$ 15.00
M. Premium for sand pack and bentonite seal of piezometer, per each	25.00
N. Grout seal boreholes (\$50.00 min. per borehole), per LF	\$ 10.00
O. Subsistence: 2 man crew, per day	\$ 250.00

11. Environmental Services:

A. Water/NPDES Monitoring:	
1. Comprehensive Monitoring Plan (CMP), LS	\$ TBD
2. Monthly NPDES service (includes weekly inspection/sampling), per month	\$ 375.00
3. Automated sampler rental, per sampler, per month	\$ 125.00
4. Testing turbidity of water – GSP 20, per test	\$ 25.00
5. Testing turbidity of water – GDT 109, per test	\$ 35.00
6. Erosion control report, per each	\$ 75.00
7. pH test, per test	\$ 45.00
8. Chloride/sulfate test, per test	\$ 75.00
9. Monthly NPDES report to EPD, per each	\$ 75.00

B. Asbestos Testing:

Testing of asbestos in accordance with 1985 edition (purple book)
 EPA Guidance for controlling Asbestos Materials in Buildings.
 EPA Method 560/5-85-024, per test

\$ 20.00

C. Chemical/Hydrocarbon Testing:

1. Subsurface chemical testing for Total Petroleum Hydrocarbon (TPH), per each	\$ 65.00
2. Subsurface chemical testing for Total Petroleum Benzene Toluene Ethyl Xylene (BTEX), per each	\$ 55.00
3. Subsurface chemical testing for Total Petroleum Polynuclear Aromatic Hydrocarbon (PAH)	\$ 115.00

12. Traffic Control and Equipment Rental:

A. Cones, barriers & signage, per day	\$ 2000.00
B. Flagman, per hour	\$ 50.00
C. Heavy Equipment rentals to include operator and transportation to and from site, cost plus	_____ 15 %

Exhibit C

Mandatory Cost Proposal Worksheet

IFB #010-44

Company Name: Geo-Hydro Engineers, Inc.

Bidder's Name: Will Donaldson

Bidder's Signature: 

Date: 4-20-2023

Fee and Rate Schedule:

In connection with the Consultant's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee and Rate Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee and Rate Schedule will be the basis for any additional services required for the work by the owner.

1. Basic Engineering Service Rates:

A. Engineering Services:

1. Project Geologist, per hour	\$100
2. Structural Engineer, P.E., per hour	\$160
3. Geotechnical Engineer, P.E. per hour	\$160
4. Environmental Engineer, P.E., per hour	\$160
5. Staff Engineer, per hour	\$100
6. Project Engineer/Project Manager, P.E., per hour	\$160
7. Senior Engineer/Senior Project Manager, P.E., per hour	\$160
8. Senior Engineer/Division Manager, P.E., per hour	\$175
9. Chief Engineer/Principal, P.E. per hour	\$200
10. CAD Operator/Draftsperson, per hour	\$100

B. Technician Services:

1. Chief Engineering Technician, per hour	\$95
2. Metals Technician/Inspector, per hour	\$150
3. Concrete Technician/Inspector, per hour	\$80
4. Soils Technician/Inspector, per hour	\$80
5. Environmental Technician/Inspector, per hour	\$95
6. Asphalt Technician/Inspector, per hour	\$80
7. Registered Roof Observer (by the Roof Consultants Inst.), per hour	\$100
8. Registered Roof Consultant, per hour	\$150
9. General Engineering Technician/Inspector, per hour	\$80
10. Certified Industrial Hygienist, per hour	\$150

C. Clerical Services:

Secretarial, per hour \$ 60 _____

D. Special Services:

Special tests, engineering consultations or evaluations in conjunction with any of the Following testing services shall be charged at the Basic Engineering Service Rates. Special supplies and/or equipment not listed shall be charged at cost.

2. Soils:

A. Field Services:

Field density tests either by drive cylinder, and cone or Nuclear gauge, per hour \$80 _____

B. Laboratory Services:

1. Standard Compaction Test, ASTM D-698 or AASHTO T-99 including rough plots and grain size curves except on base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$280 _____
 - (b) Method B, C or D (6" mold), per test \$280 _____
 - (c) Standard Proctor, per test \$280 _____

2. Modified Compaction Test, ASTM D-1557 or AASHTO T-180 including rough plots and grain size curves except base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$350 _____
 - (b) Method B, C or D (6" mold), per test \$350 _____
 - (c) Standard Proctor, per test \$350 _____

3. CBR at optimum moisture content, including laboratory compaction test, ASTM D-1883 or AASHTO T-193 with plot of compaction and CBR curves, per each \$1,000 _____

4. CBR, Corps of Engineers Method, per each \$1,000 _____

5. Natural moisture content, per each \$ 20 _____

- 6.. Atterberg limits, per each \$ 120 _____

7. Grain size, per each \$ 120 _____

- 8.. Washed 200, per each \$ 120 _____

9. Washed 200 + Hydrometer, per each \$ 160 _____

10. Consolidation Test:
 - (a) Undisturbed sample, per each \$850 _____
 - (b) Remolded sample, per each \$ 950 _____

11. Tri-axial Shear Test:	
(a) Pile load testing ASTM (D1153), per each	\$ _____
(b) Pile driving monitoring, per LF	\$ _____
(c) UU Test, per each	\$ 330 _____
(d) CU Test, per each	\$ 2,500 _____
(e) CU Test with pore pressure, per each	\$ 2,500 _____
(f) Add for remold, per each	\$ 100 _____
(g) Unconfined compressive strength test, each (to calculate shear strength of soil)	\$ 240 _____

12. Permeability testing (Tri-axial apparatus):	
(a) Remolded, per each	\$ 650 _____
(b) Undisturbed, per each	\$ 550 _____

13. Tri-axial compression test, consolidated, un-drained, per pt.	\$ 1,200 _____
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14. California Bearing Ration (CBR), each pt.	\$ 350 _____
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15. Swell test on CBR, per each	\$ 50 _____
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16. Sand Equivalent Test GDT63, per each	\$250 _____
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17. Soil resistivity, per each	\$300 _____
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3. Soil Cement:

A. Field Services:

Observation of soil cement field placement, per hour	\$ 80 _____
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B. Laboratory Services:

 Soil Cement Design:

1. First soil cement mixture, including grain size determination liquid and plastic limits, compaction test at three cement contents, curing three specimens at each cement content and compressive strength tests at each cement content (includes calcium absorption test on soil sample)	\$ 3,500 _____
2. Each additional cement content using same sample	\$ 1,000 _____
3. For wetting and drying tests (add for each cement content	\$ 1,250 _____

4. Asphaltic Materials:

A. Field Services:

1. Observation and field testing of asphaltic concrete placement, per hour	\$ 80 _____
2. Two-man asphaltic concrete coring crew, including trailer and equipment, per hour	\$ 180 _____

B. Laboratory Services

Asphaltic Materials and Tests

1. Asphaltic Concrete Mix Design	
(a) Marshall method, per design	\$ _____
(b) Hubbard – field method, per design, two inch	\$ _____
(c) Hubbard – field method, per design, six inch	\$ _____
2. Bitumen content only, per test	\$ 250 _____
3. Bitumen and gradation of asphaltic concrete, per test	\$ 350 _____
4. Density, samples F.O.B. laboratory	
(a) Already mixed, per test	\$ 35 _____
(b) Not already mixed, per test	\$ 60 _____
5. Hubbard – field stability, samples F.O.B. laboratory	
(a) Three specimens, two inches	\$ _____
(b) Three specimens, six inches	\$ _____
6. Marshall Method Stability, three specimens	\$ 300 _____

5. Concrete and Cement:

A. Field Services:

1. Concrete quality control inspection and testing (including, but not limited to, visual observations, slump, temperature and air entrainment testing), ASTM C-143	\$ 80 _____
2. Cylinders (3 specimens per set), ASTM C-39, per set	\$ 60 _____
3. Reserve cylinders, per each	\$ 20 _____
4. Inspection and testing of ready mix plants, pre-stress/ pre-cast yards, concrete product plants, construction sites and concrete structures shall be charged at the Basic Engineering Service Rates plus testing at cost.	\$ _____ At Cost _____
6. Cylinders made by others shall be picked up and delivered to the laboratory on a time and travel charge basis at the Basic Engineering Service Rates. A charge of \$24 per case of 24 plastic cylinder molds will be accessed when cylinders are made by others.	\$ 25 _____
7. Non-Destructive inspection and testing of concrete products and structures, including failures, and flexural testing of concrete beams shall be charged at the Basic Engineering Service Rates, plus velocity attenuation equipment charged at cost.	\$ _____ At Cost _____
8. Concrete Coring:	
(a) Two-man crew plus machine, per hour	\$ 180 _____
(b) Machine only, per hour (rental)	\$ 165 _____
(c) Compressive strength test, each	\$ 80 _____

B. Laboratory Services:

1. Concrete Materials:

(a) Sieve Analysis, Dry ASTM C-136, per each	\$140
(b) Finer than No. 200 Sieve, ASTM C-117, per each	\$100
(c) Specific gravity, ASTM C-127 or C-126, coarse fine, per each	\$140
(d) Absorption, ASTM C-127 or C-128, coarse, per each	\$130
(e) Absorption, ASTM C-127 or C-128, fine, per each	\$140
(f) Unit Weight, ASTM C-29, per each	\$120
(g) Organic impurities (Calorimetric) ASTM C-40, each	\$130
(h) Effect of organic impurities, ASTM C-87, per each	\$
(i) Clay lumps in aggregate, AASHTO T-112, each	\$150
(j) Soft particles in aggregate, ASTM C-238, each	\$150
(k) Friable particles in aggregate, ASTM C-142, each	\$150
(l) Abrasion (Los Angeles Rattler), ASTM C-131, each	\$400
(m) Preparation of sample for abrasion test, if crushed, per each	\$
(n) Staining Test, light weight aggregate, ASTM C-641	\$
(o) Loss on ignition, light weight aggregate	\$
(p) Sulfate soundness, Sodium or Magnesium, ASTM-88 five (5) cycle. Each additional 5 cycles without loss determination, per each.	\$700
(q) Potential Alkali Reactivity, per each	\$

2. Mix Verifications:

(a) Initial mix, including basis test of fine and coarse aggregate, six confirmatory cylinders, per mix	\$700
(b) Additional mixes, same aggregate, six confirmatory cylinders, per mix	\$700
(c) Flexural strength mix six (6) test beams including tests of aggregate, per mix	\$900
(d) Additional mixes, six (6) test beams, some aggregate, per mix	\$900
(e) Light weight aggregate mixes, add to above, each	\$100
(f) Mix, no confirmatory tests (calculated)	\$300
(g) Mix designs, applicable hourly rates	\$100

3. Testing of Cylinders and Beams:

(a) Cylinders compressive strength, including curing, ASTM C-39 per each	\$20
(b) Reserves, not tested, including curing, per each	\$20
(c) Splitting Test, ASTM C-496, per each	\$
(d) Beams, per break, ASTM C-78, per each	\$45

Note: Engineering, consultation, evaluation and preparation of samples for testing in conjunction with any above lab testing services shall be charged at the Basic Engineering Services Rate.

6. Block, Brick, Tile, Pipe:

A. Field Services:

1. Inspection and testing at manufacturer's plant, or in the field shall be charged at Basic Engineering Service Rates plus testing at cost. \$ _____ At Cost _____
2. Mortar and/or grout cubes (6 specimens per set), per set \$ 100

B. Laboratory Services:

Concrete Masonry Units:

1. Compressive Strength, ASTM C-140, 5 specimens, per each \$ 220
2. Absorption and moisture content, ASTM C-140, specimens, per each \$ 200
3. Linear drying shrinkage, ASTM C-341, minimum specimens, each \$ _____
4. Concrete masonry block prism compressive strength tests, per set \$ 600

7. Metals:

A. Field Services:

1. Visual shop and erection inspection, including witnessing of welder's qualifications shall be charged at Basic Engineering Service Rates.
2. Radiographic, Magnetic Particle and Ultrasonic Testing Charge:
 - (a) 2-man radiographic crew with camera and Darkroom \$ _____
 - (b) Radiographic camera, loaded each, per hour \$ _____
 - (c) Radiographic darkroom on truck, per day \$ _____
 - (d) X-ray machine, each, per hour \$ _____
 - (e) Magnetic particle machine (dry), per hour \$ 120
 - (f) Ultrasonic machine, per hour \$ 160
 - (g) Thickness and corrosion measurement equipment, per hour \$ 160
3. Physical and Mechanical Properties Testing:
 - (h) Tensile test apparent yield and ultimate strength, initial sample \$ 200
 - (i) Guided Bend Test, per each \$ 200

8. Non-Destructive Structural/Materials Evaluation:

A. Fabrication/Erection Evaluation: - Evaluation of any or all of the following as established by project specifications: dimensional tolerances, material certifications, welds by visual techniques, welding procedures, welder/weld operator certifications, paint thickness, material storage conditions, column alignment, elevation verifications, bolt hole alignments and bolt torque, weld by visual techniques, steel decking, prime touch up and/or final painting.

1. AS/ASNT Senior Level Certified Technician, per hour \$175
2. AWS/ASNT Certified Technician, per hour \$160
3. ASNT Level II Technician, per hour \$160
4. ASNT Level I Technician, per hour \$130

B. Field Non-Destructive Testing: – by ASNT Level II Technician

1. Visible dye or fluorescent penetrant, per hour \$130
2. Magnetic particle – wet or dry, per hour \$130
3. Ultrasonic testing, per hour \$160
4. Ultrasonic equipment charge, per hour \$140
5. Eddy current testing, per hour \$160
6. Eddy current equipment charge, per hour \$140
7. X or Gamma Radiography (Iridium 192) per hour, per crew \$
8. Gamma Radiography (Cobalt 60) per hour, per crew \$
9. Ground Penetrating Radar:
 - (a) Minimum rate ½ day rate (4 hrs.), per hour \$800
 - (b) Minimum daily rate (8 hrs.), per hour \$1,500
 - (c) Supplemental rate, per hour \$200
10. Seismic refraction, per hour \$160
11. Laboratory services:
 - (a) Liquid penetrant, per hour \$110
 - (b) Magnetic particle, per hour \$110
 - (c) Rockwell testing, per set \$130
 - (d) Guided bend test, per each \$130
 - (e) Tensile test, per each \$130
 - (f) Machine charges, per each \$100
12. Radiographic welder coupon:
 - (a) Plant, per each \$200
 - (b) Pipe, per each \$200
13. Welding procedure qualifications:
 - (a) ASME, per each \$300
 - (b) AWS, per each \$300
14. Ultrasonic testing, per hour \$160
15. Equipment charge for ultrasonic testing, per day \$140
16. Eddy current testing, per hour \$160
17. Equipment charge for eddy current testing, per day \$140
18. X or Gamma Radiography:
 - (a) ASNT Level III, per hour \$250
 - (b) Materials Engineer, per hour \$175
 - (c) Materials Consultant, per hour \$175
 - (d) Mobile darkroom mileage, per mile \$
 - (e) Radiographic film, current market price plus (Not to exceed 5%) 5%
 - (f) Special transducers required, cost plus (Not to exceed 5%) 5%
 - (g) Special probes, cost plus (Not to exceed 5%) 5%
19. ASTM D 2938 – Unconfined compressive (PSI), per each \$240
20. L.A. Abrasives (ASTM C 131), per each \$400
21. L.A. Abrasives (ASTM C 535), per each \$400
22. Fireproofing thickness, per hour \$100

- 23. Torque wrench/rebound hammer charge, per day \$160
- 24. Floor flatness (F-Meter) charge, per day \$160

9. Roofing:

A. Field Services:

Roofing installation inspection and project meetings shall be charged at Basic Engineering Services Rates.

B. Laboratory Services:

Roofing Materials:

- 1. Dissection, including total weight, number plies, interplay bitumen, top bitumen, aggregate weight and diagramming, per sample:
 - (a) With aggregates, (asphalt or coal tar) \$
 - (b) Without aggregates \$
 - (c) Trimming sample to proper size \$
 - (d) Diagramming only \$
- 2. Moisture Content of felts, ASTM D-95, per sample \$
- 3. Unit Weight of felt, ASTM C-461, per sample \$
- 4. Moisture Content of aggregate, ASTM D-18864, per sample \$

10. Drilling Services:

A. Mobilization and demobilization of rig:

- 1. All terrain mounted, per each \$1,000
- 2. Truck mounted, per each \$900

B. Auger boring:

- 1. 0 – 50 ft., per LF \$12
- 2. Greater than 50 ft., per LF \$15

C. Soil test boring with standard penetration resistance:

- 1. 0 – 50 ft., per LF \$15
- 2. Greater than 50 ft., per LF \$18

D. Undisturbed sample (3"), per each \$120

E. Piston Samples (3"), per each \$200

F. Setting and removing casing for rock coring, per LF \$15

G. NX or NQ rock coring with report of rock quality designation and percent recover:

- 1. 0 – 50 ft., per LF \$90
- 2. Greater than 50 ft., per LF \$120

H. Difficult moving, water hauling, per hour \$300

I. Direct Push (includes collection of ground water and soil samples):

- 1. Minimum rate ½ day rate (4 hrs.), per hour \$4,000
- 2. Minimum daily rate (8 hrs.), per hour \$5,000
- 3. Supplemental rate, per hour \$300

- J. Dozer rental for clearing access to boring locations and moving drill rig, per day \$ 2,500
- K. Water tank, per day \$ 250
- L. Piezometer, backfilled with cuttings, non-grouted for water level measurements, per LF \$ 40
- M. Premium for sand pack and bentonite seal of piezometer, per each
- N. Grout seal boreholes (\$50.00 min. per borehole), per LF \$ 15
- O. Subsistence: 2 man crew, per day \$ 75

11. Environmental Services:

A. Water/NPDES Monitoring:

- 1. Comprehensive Monitoring Plan (CMP), LS \$
- 2. Monthly NPDES service (includes weekly inspection/sampling), per month \$ 1,200
- 3. Automated sampler rental, per sampler, per month \$
- 4. Testing turbidity of water – GSP 20, per test \$ 40
- 5. Testing turbidity of water – GDT 109, per test \$ 40
- 6. Erosion control report, per each \$ 80
- 7. pH test, per test \$ 20
- 8. Chloride/sulfate test, per test \$ 40
- 9. Monthly NPDES report to EPD, per each \$ 150

B. Asbestos Testing:

Testing of asbestos in accordance with 1985 edition (purple book)

EPA Guidance for controlling Asbestos Materials in Buildings.

- EPA Method 560/5-85-024, per test \$ 15

C. Chemical/Hydrocarbon Testing:

- 1. Subsurface chemical testing for Total Petroleum Hydrocarbon (TPH), per each \$ 100
- 2. Subsurface chemical testing for Total Petroleum Benzene Toluene Ethyl Xylene (BTEX), per each \$ 100
- 3. Subsurface chemical testing for Total Petroleum Polynuclear Aromatic Hydrocarbon (PAH) \$ 100

12. Traffic Control and Equipment Rental:

- A. Cones, barriers & signage, per day \$ 500
- B. Flagman, per hour \$ 65
- C. Heavy Equipment rentals to include operator and transportation to and from site, cost plus _____ 15 %


Exhibit C

Mandatory Cost Proposal Worksheet

IFB #010-44

Company Name: Contour Engineering, LLC

Bidder's Name: Scott Thomson, P.E.

Bidder's Signature: 

Date: 4/18/2023

Fee and Rate Schedule:

In connection with the Consultant's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee and Rate Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee and Rate Schedule will be the basis for any additional services required for the work by the owner.

1. Basic Engineering Service Rates:

A. Engineering Services:

1. Project Geologist, per hour	\$ <u>110</u>
2. Structural Engineer, P.E., per hour	\$ <u>150</u>
3. Geotechnical Engineer, P.E. per hour	\$ <u>150</u>
4. Environmental Engineer, P.E., per hour	\$ <u>150</u>
5. Staff Engineer, per hour	\$ <u>95</u>
6. Project Engineer/Project Manager, P.E., per hour	\$ <u>110</u>
7. Senior Engineer/Senior Project Manager, P.E., per hour	\$ <u>150</u>
8. Senior Engineer/Division Manager, P.E., per hour	\$ <u>175</u>
9. Chief Engineer/Principal, P.E. per hour	\$ <u>225</u>
10. CAD Operator/Draftsperson, per hour	\$ <u>75</u>

B. Technician Services:

1. Chief Engineering Technician, per hour	\$ <u>95</u>
2. Metals Technician/Inspector, per hour	\$ <u>95</u>
3. Concrete Technician/Inspector, per hour	\$ <u>65</u>
4. Soils Technician/Inspector, per hour	\$ <u>65</u>
5. Environmental Technician/Inspector, per hour	\$ <u>75</u>
6. Asphalt Technician/Inspector, per hour	\$ <u>85</u>
7. Registered Roof Observer (by the Roof Consultants Inst.), per hour	\$ <u>100</u>
8. Registered Roof Consultant, per hour	\$ <u>175</u>
9. General Engineering Technician/Inspector, per hour	\$ <u>65</u>
10. Certified Industrial Hygienist, per hour	\$ <u>275</u>

* Minimum 4 hours on all field technician services.

C. Clerical Services:

Secretarial, per hour \$ 65

D. Special Services:

Special tests, engineering consultations or evaluations in conjunction with any of the Following testing services shall be charged at the Basic Engineering Service Rates. Special supplies and/or equipment not listed shall be charged at cost.

2. Soils:

A. Field Services:

Field density tests either by drive cylinder, and cone or Nuclear gauge, per hour \$ 65

B. Laboratory Services:

1. Standard Compaction Test, ASTM D-698 or AASHTO T-99 including rough plots and grain size curves except on base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 110
 - (b) Method B, C or D (6" mold), per test \$ 110
 - (c) Standard Proctor, per test \$ 110

2. Modified Compaction Test, ASTM D-1557 or AASHTO T-180 including rough plots and grain size curves except base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 125
 - (b) Method B, C or D (6" mold), per test \$ 125
 - (c) Standard Proctor, per test \$ 125

3. CBR at optimum moisture content, including laboratory compaction test, ASTM D-1883 or AASHTO T-193 with plot of compaction and CBR curves, per each \$ 300

4. CBR, Corps of Engineers Method, per each \$ 225

5. Natural moisture content, per each \$ 25

- 6.. Atterberg limits, per each \$ 100

7. Grain size, per each \$ 100

- 8.. Washed 200, per each \$ 100

9. Washed 200 + Hydrometer, per each \$ 200

10. Consolidation Test:
 - (a) Undisturbed sample, per each \$ 500
 - (b) Remolded sample, per each \$ 50

11. Tri-axial Shear Test:	
(a) Pile load testing ASTM (D1153), per each	\$ <u>2500</u>
(b) Pile driving monitoring, per LF per HR	\$ <u>95</u>
(c) UU Test, per each	\$ <u>500</u>
(d) CU Test, per each	\$ <u>600</u>
(e) CU Test with pore pressure, per each	\$ <u>900</u>
(f) Add for remold, per each	\$ <u>50</u>
(g) Unconfined compressive strength test, each (to calculate shear strength of soil)	\$ <u>500</u>

12. Permeability testing (Tri-axial apparatus):	
(a) Remolded, per each	\$ <u>450</u>
(b) Undisturbed, per each	\$ <u>400</u>

13. Tri-axial compression test, consolidated, un-drained, per pt.	\$ <u>200</u>
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14. California Bearing Ration (CBR), each pt.	\$ <u>225</u>
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15. Swell test on CBR, per each	\$ <u>225</u>
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16. Sand Equivalent Test GDT63, per each	\$ <u>100</u>
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17. Soil resistivity, per each	\$ <u>100</u>
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3. Soil Cement:

A. Field Services:

Observation of soil cement field placement, per hour	\$ <u>75</u>
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B. Laboratory Services:

Soil Cement Design:

1. First soil cement mixture, including grain size determination liquid and plastic limits, compaction test at three cement contents, curing three specimens at each cement content and compressive strength tests at each cement content (includes calcium absorption test on soil sample)	\$ <u>3500</u>
2. Each additional cement content using same sample	\$ <u>1000</u>
3. For wetting and drying tests (add for each cement content)	\$ <u>1500</u>

4. Asphaltic Materials:

A. Field Services:

1. Observation and field testing of asphaltic concrete placement, per hour	\$ <u>75</u>
2. Two-man asphaltic concrete coring crew, including trailer and equipment, per hour	\$ <u>150 (Minimum 4 hours)</u>

B. Laboratory Services

Asphaltic Materials and Tests

1. Asphaltic Concrete Mix Design	
(a) Marshall method, per design	\$ <u>1500</u>
(b) Hubbard – field method, per design, two inch	\$ <u>1500</u>
(c) Hubbard – field method, per design, six inch	\$ <u>1500</u>
2. Bitumen content only, per test	\$ <u>200</u>
3. Bitumen and gradation of asphaltic concrete, per test	\$ <u>300</u>
4. Density, samples F.O.B. laboratory	
(a) Already mixed, per test	\$ <u>75</u>
(b) Not already mixed, per test	\$ <u>125</u>
5. Hubbard – field stability, samples F.O.B. laboratory	
(a) Three specimens, two inches	\$ <u>500</u>
(b) Three specimens, six inches	\$ <u>500</u>
6. Marshall Method Stability, three specimens	\$ <u>500</u>

5. Concrete and Cement:

A. Field Services:

1. Concrete quality control inspection and testing (including, but not limited to, visual observations, slump, temperature and air entrainment testing), ASTM C-143	\$ <u>65</u>
2. Cylinders (3 specimens per set), ASTM C-39, per set	\$ <u>45</u>
3. Reserve cylinders, per each	\$ <u>15</u>
4. Inspection and testing of ready mix plants, pre-stress/ pre-cast yards, concrete product plants, construction sites and concrete structures shall be charged at the Basic Engineering Service Rates plus testing at cost.	\$ <u>At Cost</u>
6. Cylinders made by others shall be picked up and delivered to the laboratory on a time and travel charge basis at the Basic Engineering Service Rates. A charge of \$24 per case of 24 plastic cylinder molds will be accessed when cylinders are made by others.	\$ <u>At Cost</u>
7. Non-Destructive inspection and testing of concrete products and structures, including failures, and flexural testing of concrete beams shall be charged at the Basic Engineering Service Rates, plus velocity attenuation equipment charged at cost.	\$ <u>At Cost</u>
8. Concrete Coring:	
(a) Two-man crew plus machine, per hour	\$ <u>150</u>
(b) Machine only, per hour (rental)	\$ <u>50</u>
(c) Compressive strength test, each	\$ <u>50</u>

B. Laboratory Services:

1. Concrete Materials:

(a) Sieve Analysis, Dry ASTM C-136, per each	\$	100
(b) Finer than No. 200 Sieve, ASTM C-117, per each	\$	100
(c) Specific gravity, ASTM C-127 or C-126, coarse fine, per each	\$	125
(d) Absorption, ASTM C-127 or C-128, coarse, per each	\$	100
(e) Absorption, ASTM C-127 or C-128, fine, per each	\$	100
(f) Unit Weight, ASTM C-29, per each	\$	150
(g) Organic impurities (Calorimetric) ASTM C-40, each	\$	50
(h) Effect of organic impurities, ASTM C-87, per each	\$	75
(i) Clay lumps in aggregate, AASHTO T-112, each	\$	75
(j) Soft particles in aggregate, ASTM C-238, each	\$	75
(k) Friable particles in aggregate, ASTM C-142, each	\$	75
(l) Abrasion (Los Angeles Rattler), ASTM C-131, each	\$	350
(m) Preparation of sample for abrasion test, if crushed, per each	\$	250
(n) Staining Test, light weight aggregate, ASTM C-641	\$	At cost
(o) Loss on ignition, light weight aggregate	\$	At cost
(p) Sulfate soundness, Sodium or Magnesium, ASTM-88 five (5) cycle. Each additional 5 cycles without loss determination, per each.	\$	1500
(q) Potential Alkali Reactivity, per each	\$	1500

2. Mix Verifications:

(a) Initial mix, including basis test of fine and coarse aggregate, six confirmatory cylinders, per mix	\$	1500
(b) Additional mixes, same aggregate, six confirmatory cylinders, per mix	\$	1000
(c) Flexural strength mix six (6) test beams including tests of aggregate, per mix	\$	1500
(d) Additional mixes, six (6) test beams, some aggregate, per mix	\$	1000
(e) Light weight aggregate mixes, add to above, each	\$	400
(f) Mix, no confirmatory tests (calculated)	\$	1200
(g) Mix designs, applicable hourly rates	\$	75

3. Testing of Cylinders and Beams:

(a) Cylinders compressive strength, including curing, ASTM C-39 per each	\$	15
(b) Reserves, not tested, including curing, per each	\$	15
(c) Splitting Test, ASTM C-496, per each	\$	25
(d) Beams, per break, ASTM C-78, per each	\$	25

Note: Engineering, consultation, evaluation and preparation of samples for testing in conjunction with any above lab testing services shall be charged at the Basic Engineering Services Rate.

6. Block, Brick, Tile, Pipe:

A. Field Services:

1. Inspection and testing at manufacturer's plant, or in the field shall be charged at Basic Engineering Service Rates plus testing at cost. \$ At Cost
2. Mortar and/or grout cubes (6 specimens per set), per set \$ 120

B. Laboratory Services:

Concrete Masonry Units:

1. Compressive Strength, ASTM C-140, 5 specimens, per each \$ 75
2. Absorption and moisture content, ASTM C-140, specimens, per each \$ 75
3. Linear drying shrinkage, ASTM C-341, minimum specimens, each \$ At cost
4. Concrete masonry block prism compressive strength tests, per set \$ 250

7. Metals:

A. Field Services:

1. Visual shop and erection inspection, including witnessing of welder's qualifications shall be charged at Basic Engineering Service Rates.
2. Radiographic, Magnetic Particle and Ultrasonic Testing Charge:
 - (a) 2-man radiographic crew with camera and Darkroom \$ At Cost + 10%
 - (b) Radiographic camera, loaded each, per hour \$ At Cost + 10%
 - (c) Radiographic darkroom on truck, per day \$ At Cost + 10%
 - (d) X-ray machine, each, per hour \$ At Cost + 10%
 - (e) Magnetic particle machine (dry), per hour \$ \$50.00 (equipment only)
 - (f) Ultrasonic machine, per hour \$ \$50.00 (equipment only)
 - (g) Thickness and corrosion measurement equipment, per hour \$ \$50.00 (equipment only)
3. Physical and Mechanical Properties Testing:
 - (h) Tensile test apparent yield and ultimate strength, initial sample \$ At Cost + 10%
 - (i) Guided Bend Test, per each \$ At Cost + 10%

8. Non-Destructive Structural/Materials Evaluation:

A. Fabrication/Erection Evaluation: - Evaluation of any or all of the following as established by project specifications: dimensional tolerances, material certifications, welds by visual techniques, welding procedures, welder/weld operator certifications, paint thickness, material storage conditions, column alignment, elevation verifications, bolt hole alignments and bolt torque, weld by visual techniques, steel decking, prime touch up and/or final painting.

1. AS/ASNT Senior Level Certified Technician, per hour	\$	200.00
2. AWS/ASNT Certified Technician, per hour	\$	125.00
3. ASNT Level II Technician, per hour	\$	150.00
4. ASNT Level I Technician, per hour	\$	100.00

B. Field Non-Destructive Testing: – by ASNT Level II Technician

1. Visible dye or fluorescent penetrant, per hour	\$	150.00
2. Magnetic particle – wet or dry, per hour	\$	150.00
3. Ultrasonic testing, per hour	\$	150.00
4. Ultrasonic equipment charge, per hour	\$	50.00
5. Eddy current testing, per hour	\$	At Cost + 10%
6. Eddy current equipment charge, per hour	\$	At Cost + 10%
7. X or Gamma Radiography (Iridium 192) per hour, per crew	\$	At Cost + 10%
8. Gamma Radiography (Cobalt 60) per hour, per crew	\$	At Cost + 10%
9. Ground Penetrating Radar:		
(a) Minimum rate ½ day rate (4 hrs.), per hour	\$	300.00
(b) Minimum daily rate (8 hrs.), per hour	\$	300.00
(c) Supplemental rate, per hour	\$	300.00
10. Seismic refraction, per hour	\$	At Cost + 10%
11. Laboratory services:		
(a) Liquid penetrant, per hour	\$	90
(b) Magnetic particle, per hour	\$	90
(c) Rockwell testing, per set	\$	At Cost + 10%
(d) Guided bend test, per each	\$	At Cost + 10%
(e) Tensile test, per each	\$	At Cost + 10%
(f) Machine charges, per each	\$	At Cost + 10%
12. Radiographic welder coupon:		
(a) Plant, per each	\$	125
(b) Pipe, per each	\$	150
13. Welding procedure qualifications:		
(a) ASME, per each	\$	1200.00
(b) AWS, per each	\$	1000.00
14. Ultrasonic testing, per hour	\$	150.00
15. Equipment charge for ultrasonic testing, per day	\$	
16. Eddy current testing, per hour	\$	At Cost + 10%
17. Equipment charge for eddy current testing, per day	\$	At Cost + 10%
18. X or Gamma Radiography:		
(a) ASNT Level III, per hour	\$	At Cost + 10%
(b) Materials Engineer, per hour	\$	At Cost + 10%
(c) Materials Consultant, per hour	\$	At Cost + 10%
(d) Mobile darkroom mileage, per mile	\$	At Cost + 10%
(e) Radiographic film, current market price plus (Not to exceed 5%)		At Cost + 10% %
(f) Special transducers required, cost plus (Not to exceed 5%)		At Cost + 10% %
(g) Special probes, cost plus (Not to exceed 5%)		At Cost + 10% %
19. ASTM D 2938 – Unconfined compressive (PSI), per each	\$	250
20. L.A. Abrasives (ASTM C 131), per each	\$	400
21. L.A. Abrasives (ASTM C 535), per each	\$	400
22. Fireproofing thickness, per hour	\$	80.00

23. Torque wrench/rebound hammer charge, per day	\$	<u>100.00 (equipment)</u>
24. Floor flatness (F-Meter) charge, per day	\$	<u>100.00 (equipment)</u>

9. Roofing:

A. Field Services:

Roofing installation inspection and project meetings shall be charged at Basic Engineering Services Rates.

B. Laboratory Services:

Roofing Materials:

1. Dissection, including total weight, number plies, interplay bitumen, top bitumen, aggregate weight and diagramming, per sample:		
(a) With aggregates, (asphalt or coal tar)	\$	<u>75.00</u>
(b) Without aggregates	\$	<u>75.00</u>
(c) Trimming sample to proper size	\$	<u>30.00</u>
(d) Diagramming only	\$	<u>50.00</u>
2. Moisture Content of felts, ASTM D-95, per sample	\$	<u>155.00</u>
3. Unit Weight of felt, ASTM C-461, per sample	\$	<u>125.00</u>
4. Moisture Content of aggregate, ASTM D-18864, per sample	\$	<u>125.00</u>

10. Drilling Services:

A. Mobilization and demobilization of rig:

1. All terrain mounted, per each	\$	<u>600</u>
2. Truck mounted, per each	\$	<u>600</u>

B. Auger boring:

1. 0 – 50 ft., per LF	\$	<u>13.00</u>
2. Greater than 50 ft., per LF	\$	<u>15.00</u>

C. Soil test boring with standard penetration resistance:

1. 0 – 50 ft., per LF	\$	<u>15.00</u>
2. Greater than 50 ft., per LF	\$	<u>17.00</u>

D. Undisturbed sample (3"), per each \$ 100.00

E. Piston Samples (3"), per each \$ 250.00

F. Setting and removing casing for rock coring, per LF \$ 7.00

G. NX or NQ rock coring with report of rock quality designation and percent recover:

1. 0 – 50 ft., per LF	\$	<u>52.00</u>
2. Greater than 50 ft., per LF	\$	<u>62.00</u>

H. Difficult moving, water hauling, per hour \$ 200

I. Direct Push (includes collection of ground water and soil samples):

1. Minimum rate ½ day rate (4 hrs.), per hour	\$	<u>1800</u>
2. Minimum daily rate (8 hrs.), per hour	\$	<u>2500</u>
3. Supplemental rate, per hour	\$	<u>300</u>

J. Dozer rental for clearing access to boring locations and moving drill rig, per day	\$	<u>2500</u>
K. Water tank, per day	\$	<u>2500</u>
L. Piezometer, backfilled with cuttings, non-grouted for water level measurements, per LF	\$	<u>25.00</u>
M. Premium for sand pack and bentonite seal of piezometer, per each		
N. Grout seal boreholes (\$50.00 min. per borehole), per LF	\$	<u>10.00</u>
O. Subsistence: 2 man crew, per day	\$	<u>300.00</u>

11. Environmental Services:

A. Water/NPDES Monitoring:

1. Comprehensive Monitoring Plan (CMP), LS	\$	<u>1000.00</u>
2. Monthly NPDES service (includes weekly inspection/sampling), per month	\$	<u>2000.00</u>
3. Automated sampler rental, per sampler, per month	\$	<u>500.00</u>
4. Testing turbidity of water – GSP 20, per test	\$	<u>40</u>
5. Testing turbidity of water – GDT 109, per test	\$	<u>40</u>
6. Erosion control report, per each	\$	<u>250.00</u>
7. pH test, per test	\$	<u>40</u>
8. Chloride/sulfate test, per test	\$	<u>100.00</u>
9. Monthly NPDES report to EPD, per each	\$	<u>250.00</u>

B. Asbestos Testing:

Testing of asbestos in accordance with 1985 edition (purple book)

EPA Guidance for controlling Asbestos Materials in Buildings.

EPA Method 560/5-85-024, per test	\$	<u>10/sample</u>
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C. Chemical/Hydrocarbon Testing:

1. Subsurface chemical testing for Total Petroleum Hydrocarbon (TPH), per each	\$	<u>65/sample</u>
2. Subsurface chemical testing for Total Petroleum Benzene Toluene Ethyl Xylene (BTEX), per each	\$	<u>55/sample</u>
3. Subsurface chemical testing for Total Petroleum Polynuclear Aromatic Hydrocarbon (PAH)	\$	<u>80/sample</u>

12. Traffic Control and Equipment Rental:

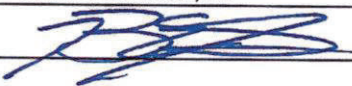
A. Cones, barriers & signage, per day	\$	<u>2000.00</u>
B. Flagman, per hour	\$	<u>65.00</u>
C. Heavy Equipment rentals to include operator and transportation to and from site, cost plus		<u>10</u> %

EXHIBIT C – MANDATORY COST PROPOSAL SHEET

Exhibit C

Mandatory Cost Proposal Worksheet

IFB #010-44

Company Name: ECS Southeast, LLP
Bidder's Name: Brian E. Schiessle, PE
Bidder's Signature: 
Date: April 24, 2023

Fee and Rate Schedule:

In connection with the Consultant's preparation of the Cost Proposal, it is understood and agreed hereby that the following Fee and Rate Schedule was the basis for the Cost Proposal to provide the Scope of Work as set forth in the Invitation for Bid. Furthermore, it is also understood and agreed that this Fee and Rate Schedule will be the basis for any additional services required for the work by the owner.

1. Basic Engineering Service Rates:

A. Engineering Services:

1. Project Geologist, per hour	\$	<u>70.00</u>
2. Structural Engineer, P.E., per hour	\$	<u>125.00</u>
3. Geotechnical Engineer, P.E. per hour	\$	<u>80.00</u>
4. Environmental Engineer, P.E., per hour	\$	<u>85.00</u>
5. Staff Engineer, per hour	\$	<u>70.00</u>
6. Project Engineer/Project Manager, P.E., per hour	\$	<u>90.00</u>
7. Senior Engineer/Senior Project Manager, P.E., per hour	\$	<u>100.00</u>
8. Senior Engineer/Division Manager, P.E., per hour	\$	<u>130.00</u>
9. Chief Engineer/Principal, P.E. per hour	\$	<u>160.00</u>
10. CAD Operator/Draftsperson, per hour	\$	<u>50.00</u>

B. Technician Services:

1. Chief Engineering Technician, per hour	\$	<u>55.00</u>
2. Metals Technician/Inspector, per hour	\$	<u>75.00</u>
3. Concrete Technician/Inspector, per hour	\$	<u>55.00</u>
4. Soils Technician/Inspector, per hour	\$	<u>55.00</u>
5. Environmental Technician/Inspector, per hour	\$	<u>65.00</u>
6. Asphalt Technician/Inspector, per hour	\$	<u>60.00</u>
7. Registered Roof Observer (by the Roof Consultants Inst.), per hour	\$	<u>100.00</u>
8. Registered Roof Consultant, per hour	\$	<u>80.00</u>
9. General Engineering Technician/Inspector, per hour	\$	<u>55.00</u>
10. Certified Industrial Hygienist, per hour	\$	<u>150.00</u>



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

C. Clerical Services:

Secretarial, per hour \$ 55.00

D. Special Services:

Special tests, engineering consultations or evaluations in conjunction with any of the Following testing services shall be charged at the Basic Engineering Service Rates. Special supplies and/or equipment not listed shall be charged at cost.

2. Soils:

A. Field Services:

Field density tests either by drive cylinder, and cone or Nuclear gauge, per hour \$ 55.00

B. Laboratory Services:

1. Standard Compaction Test, ASTM D-698 or AASHTO T-99 including rough plots and grain size curves except on base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 95.00
 - (b) Method B, C or D (6" mold), per test \$ 95.00
 - (c) Standard Proctor, per test \$ 95.00

2. Modified Compaction Test, ASTM D-1557 or AASHTO T-180 including rough plots and grain size curves except base rock. Method D does not include grain size.
 - (a) Method A (4" mold), per test \$ 95.00
 - (b) Method B, C or D (6" mold), per test \$ 95.00
 - (c) Standard Proctor, per test \$ 95.00

3. CBR at optimum moisture content, including laboratory compaction test, ASTM D-1883 or AASHTO T-193 with plot of compaction and CBR curves, per each \$ 200.00

4. CBR, Corps of Engineers Method, per each \$ 500.00

5. Natural moisture content, per each \$ 12.00

- 6.. Atterberg limits, per each \$ 70.00

7. Grain size, per each \$ 65.00

- 8.. Washed 200, per each \$ 45.00

9. Washed 200 + Hydrometer, per each \$ 100.00

10. Consolidation Test:
 - (a) Undisturbed sample, per each \$ 600.00
 - (b) Remolded sample, per each \$ 160.00



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

11. Tri-axial Shear Test:	
(a) Pile load testing ASTM (D1153), per each	\$ <u>1,700.00</u>
(b) Pile driving monitoring, per LF	\$ <u>990.00</u>
(c) UU Test, per each	\$ <u>220.00</u>
(d) CU Test, per each	\$ <u>990.00</u>
(e) CU Test with pore pressure, per each	\$ <u>990.00</u>
(f) Add for remold, per each	\$ <u>50.00</u>
(g) Unconfined compressive strength test, each (to calculate shear strength of soil)	\$ <u>80.00</u>
12. Permeability testing (Tri-axial apparatus):	
(a) Remolded, per each	\$ <u>300.00</u>
(b) Undisturbed, per each	\$ <u>275.00</u>
13. Tri-axial compression test, consolidated, un-drained, per pt.	
	\$ <u>325.00</u>
14. California Bearing Ration (CBR), each pt.	
	\$ <u>175.00</u>
15. Swell test on CBR, per each	
	\$ <u>50.00</u>
16. Sand Equivalent Test GDT63, per each	
	\$ <u>75.00</u>
17. Soil resistivity, per each	
	\$ <u>70.00</u>
3. Soil Cement:	
A. Field Services:	
Observation of soil cement field placement, per hour	\$ <u>55.00</u>
B. Laboratory Services:	
Soil Cement Design:	
1. First soil cement mixture, including grain size determination liquid and plastic limits, compaction test at three cement contents, curing three specimens at each cement content and compressive strength tests at each cement content (includes calcium absorption test on soil sample)	\$ <u>500.00</u>
2. Each additional cement content using same sample	\$ <u>125.00</u>
3. For wetting and drying tests (add for each cement content)	\$ <u>125.00</u>
4. Asphaltic Materials:	
A. Field Services:	
1. Observation and field testing of asphaltic concrete placement, per hour	\$ <u>55.00</u>
2. Two-man asphaltic concrete coring crew, including trailer and equipment, per hour	\$ <u>150.00</u>



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

B. Laboratory Services

Asphaltic Materials and Tests

1. Asphaltic Concrete Mix Design	
(a) Marshall method, per design	\$ <u>100.00</u>
(b) Hubbard – field method, per design, two inch	\$ <u>125.00</u>
(c) Hubbard – field method, per design, six inch	\$ <u>150.00</u>
2. Bitumen content only, per test	\$ <u>150.00</u>
3. Bitumen and gradation of asphaltic concrete, per test	\$ <u>200.00</u>
4. Density, samples F.O.B. laboratory	
(a) Already mixed, per test	\$ <u>100.00</u>
(b) Not already mixed, per test	\$ <u>120.00</u>
5. Hubbard – field stability, samples F.O.B. laboratory	
(a) Three specimens, two inches	\$ <u>150.00</u>
(b) Three specimens, six inches	\$ <u>175.00</u>
6. Marshall Method Stability, three specimens	\$ <u>125.00</u>

5. Concrete and Cement:

A. Field Services:

1. Concrete quality control inspection and testing (including, but not limited to, visual observations, slump, temperature and air entrainment testing), ASTM C-143	\$ <u>55.00</u>
2. Cylinders (3 specimens per set), ASTM C-39, per set	\$ <u>45.00</u>
3. Reserve cylinders, per each	\$ <u>15.00</u>
4. Inspection and testing of ready mix plants, pre-stress/ pre-cast yards, concrete product plants, construction sites and concrete structures shall be charged at the Basic Engineering Service Rates plus testing at cost.	\$ <u>At Cost</u>
6. Cylinders made by others shall be picked up and delivered to the laboratory on a time and travel charge basis at the Basic Engineering Service Rates. A charge of \$24 per case of 24 plastic cylinder molds will be accessed when cylinders are made by others.	\$ <u>24.00</u>
7. Non-Destructive inspection and testing of concrete products and structures, including failures, and flexural testing of concrete beams shall be charged at the Basic Engineering Service Rates, plus velocity attenuation equipment charged at cost.	\$ <u>At Cost</u>
8. Concrete Coring:	
(a) Two-man crew plus machine, per hour	\$ <u>200.00</u>
(b) Machine only, per hour (rental)	\$ <u>50.00</u>
(c) Compressive strength test, each	\$ <u>15.00</u>



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

B. Laboratory Services:

1. Concrete Materials:

(a) Sieve Analysis, Dry ASTM C-136, per each	\$ 55.00
(b) Finer than No. 200 Sieve, ASTM C-117, per each	\$ 50.00
(c) Specific gravity, ASTM C-127 or C-126, coarse fine, per each	\$ 50.00
(d) Absorption, ASTM C-127 or C-128, coarse, per each	\$ 60.00
(e) Absorption, ASTM C-127 or C-128, fine, per each	\$ 50.00
(f) Unit Weight, ASTM C-29, per each	\$ 50.00
(g) Organic impurities (Calorimetric) ASTM C-40, each	\$ 40.00
(h) Effect of organic impurities, ASTM C-87, per each	\$ 100.00
(i) Clay lumps in aggregate, AASHTO T-112, each	\$ 60.00
(j) Soft particles in aggregate, ASDTM C-238, each	\$ 90.00
(k) Friable particles in aggregate, ASTM C-142, each	\$ 80.00
(l) Abrasion (Los Angeles Rattler), ASTM C-131, each	\$ 160.00
(m) Preparation of sample for abrasion test, if crushed, per each	\$ 40.00
(n) Staining Test, light weight aggregate, ASTM C-641	\$ 120.00
(o) Loss on ignition, light weight aggregate	\$ 100.00
(p) Sulfate soundness, Sodium or Magnesium, ASTM-88 five (5) cycle. Each additional 5 cycles without loss determination, per each.	\$ 125.00
(q) Potential Alkali Reactivity, per each	\$ 100.00

2. Mix Verifications:

(a) Initial mix, including basis test of fine and coarse aggregate, six confirmatory cylinders, per mix	\$ 500.00
(b) Additional mixes, same aggregate, six confirmatory cylinders, per mix	\$ 150.00
(c) Flexural strength mix six (6) test beams including tests of aggregate, per mix	\$ 450.00
(d) Additional mixes, six (6) test beams, some aggregate, per mix	\$ 350.00
(e) Light weight aggregate mixes, add to above, each	\$ 20.00
(f) Mix, no confirmatory tests (calculated)	\$ 150.00
(g) Mix designs, applicable hourly rates	\$ 90.00

3. Testing of Cylinders and Beams:

(a) Cylinders compressive strength, including curing, ASTM C-39 per each	\$ 15.00
(b) Reserves, not tested, including curing, per each	\$ 15.00
(c) Splitting Test, ASTM C-496, per each	\$ 45.00
(d) Beams, per break, ASTM C-78, per each	\$ 40.00



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

Note: Engineering, consultation, evaluation and preparation of samples for testing in conjunction with any above lab testing services shall be charged at the Basic Engineering Services Rate.

6. Block, Brick, Tile, Pipe:

A. Field Services:

1. Inspection and testing at manufacturer's plant, or in the field shall be charged at Basic Engineering Service Rates plus testing at cost. \$ At Cost
2. Mortar and/or grout cubes (6 specimens per set), per set \$ 75.00

B. Laboratory Services:

Concrete Masonry Units:

1. Compressive Strength, ASTM C-140, 5 specimens, per each \$ 100.00
2. Absorption and moisture content, ASTM C-140, specimens, per each \$ 50.00
3. Linear drying shrinkage, ASTM C-341, minimum specimens, each \$ 75.00
4. Concrete masonry block prism compressive strength tests, per set \$ 50.00

7. Metals:

A. Field Services:

1. Visual shop and erection inspection, including witnessing of welder's qualifications shall be charged at Basic Engineering Service Rates.
2. Radiographic, Magnetic Particle and Ultrasonic Testing Charge:
 - (a) 2-man radiographic crew with camera and Darkroom \$ 150.00
 - (b) Radiographic camera, loaded each, per hour \$ 80.00
 - (c) Radiographic darkroom on truck, per day \$ 50.00
 - (d) X-ray machine, each, per hour \$ 50.00
 - (e) Magnetic particle machine (dry), per hour \$ 0.00
 - (f) Ultrasonic machine, per hour \$ 0.00
 - (g) Thickness and corrosion measurement equipment, per hour \$ 0.00
3. Physical and Mechanical Properties Testing:
 - (h) Tensile test apparent yield and ultimate strength, initial sample \$ 100.00
 - (i) Guided Bend Test, per each \$ 55.00

8. Non-Destructive Structural/Materials Evaluation:

- ### A. Fabrication/Erection Evaluation:
- Evaluation of any or all of the following as established by project specifications: dimensional tolerances, material certifications, welds by visual techniques, welding procedures, welder/weld operator certifications, paint thickness, material storage conditions, column alignment, elevation verifications, bolt hole alignments and bolt torque, weld by visual techniques, steel decking, prime touch up and/or final painting.



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

1. AS/ASNT Senior Level Certified Technician, per hour	\$	<u>105.00</u>
2. AWS/ASNT Certified Technician, per hour	\$	<u>95.00</u>
3. ASNT Level II Technician, per hour	\$	<u>115.00</u>
4. ASNT Level I Technician, per hour	\$	<u>105.00</u>

B. Field Non-Destructive Testing: – by ASNT Level II Technician

1. Visible dye or fluorescent penetrant, per hour	\$	<u>65.00</u>
2. Magnetic particle – wet or dry, per hour	\$	<u>65.00</u>
3. Ultrasonic testing, per hour	\$	<u>65.00</u>
4. Ultrasonic equipment charge, per hour	\$	<u>10.00</u>
5. Eddy current testing, per hour	\$	<u>45.00</u>
6. Eddy current equipment charge, per hour	\$	<u>10.00</u>
7. X or Gamma Radiography (Iridium 192) per hour, per crew	\$	<u>105.00</u>
8. Gamma Radiography (Cobalt 60) per hour, per crew	\$	<u>125.00</u>
9. Ground Penetrating Radar:		
(a) Minimum rate ½ day rate (4 hrs.), per hour	\$	<u>165.00</u>
(b) Minimum daily rate (8 hrs.), per hour	\$	<u>165.00</u>
(c) Supplemental rate, per hour	\$	<u>165.00</u>
10. Seismic refraction, per hour	\$	<u>165.00</u>
11. Laboratory services:		
(a) Liquid penetrant, per hour	\$	<u>40.00</u>
(b) Magnetic particle, per hour	\$	<u>45.00</u>
(c) Rockwell testing, per set	\$	<u>50.00</u>
(d) Guided bend test, per each	\$	<u>50.00</u>
(e) Tensile test, per each	\$	<u>50.00</u>
(f) Machine charges, per each	\$	<u>40.00</u>
12. Radiographic welder coupon:		
(a) Plant, per each	\$	<u>80.00</u>
(b) Pipe, per each	\$	<u>100.00</u>
13. Welding procedure qualifications:		
(a) ASME, per each	\$	<u>80.00</u>
(b) AWS, per each	\$	<u>80.00</u>
14. Ultrasonic testing, per hour	\$	<u>100.00</u>
15. Equipment charge for ultrasonic testing, per day	\$	<u>0.00</u>
16. Eddy current testing, per hour	\$	<u>100.00</u>
17. Equipment charge for eddy current testing, per day	\$	<u>0.00</u>
18. X or Gamma Radiography:		
(a) ASNT Level III, per hour	\$	<u>125.00</u>
(b) Materials Engineer, per hour	\$	<u>125.00</u>
(c) Materials Consultant, per hour	\$	<u>125.00</u>
(d) Mobile darkroom mileage, per mile	\$	<u>0.57</u>
(e) Radiographic film, current market price plus (Not to exceed 5%)		<u>5 %</u>
(f) Special transducers required, cost plus (Not to exceed 5%)		<u>5 %</u>
(g) Special probes, cost plus (Not to exceed 5%)		<u>5 %</u>
19. ASTM D 2938 – Unconfined compressive (PSI), per each	\$	<u>165.00</u>
20. L.A. Abrasives (ASTM C 131), per each	\$	<u>180.00</u>
21. L.A. Abrasives (ASTM C 535), per each	\$	<u>180.00</u>
22. Fireproofing thickness, per hour	\$	<u>50.00</u>



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

23. Torque wrench/rebound hammer charge, per day	\$	25.00
24. Floor flatness (F-Meter) charge, per day	\$	150.00

9. Roofing:

A. Field Services:

Roofing installation inspection and project meetings shall be charged at Basic Engineering Services Rates.

B. Laboratory Services:

Roofing Materials:

1. Dissection, including total weight, number plies, interplay bitumen, top bitumen, aggregate weight and diagramming, per sample:		
(a) With aggregates, (asphalt or coal tar)	\$	175.00
(b) Without aggregates	\$	150.00
(c) Trimming sample to proper size	\$	35.00
(d) Diagramming only	\$	85.00
2. Moisture Content of felts, ASTM D-95, per sample	\$	50.00
3. Unit Weight of felt, ASTM C-461, per sample	\$	50.00
4. Moisture Content of aggregate, ASTM D-18864, per sample	\$	30.00

10. Drilling Services:

A. Mobilization and demobilization of rig:

1. All terrain mounted, per each	\$	750.00
2. Truck mounted, per each	\$	500.00

B. Auger boring:

1. 0 – 50 ft., per LF	\$	6.75
2. Greater than 50 ft., per LF	\$	7.75

C. Soil test boring with standard penetration resistance:

1. 0 – 50 ft., per LF	\$	16.50
2. Greater than 50 ft., per LF	\$	17.50

D. Undisturbed sample (3"), per each

\$ 65.00

E. Piston Samples (3"), per each

\$ 85.00

F. Setting and removing casing for rock coring, per LF

\$ 7.00

G. NX or NQ rock coring with report of rock quality designation and percent recover:

1. 0 – 50 ft., per LF	\$	65.00
2. Greater than 50 ft., per LF	\$	75.00

H. Difficult moving, water hauling, per hour

\$ 200.00

I. Direct Push (includes collection of ground water and soil samples):

1. Minimum rate ½ day rate (4 hrs.), per hour	\$	200.00
2. Minimum daily rate (8 hrs.), per hour	\$	225.00
3. Supplemental rate, per hour	\$	200.00



EXHIBIT C – MANDATORY COST PROPOSAL SHEET

J. Dozer rental for clearing access to boring locations and moving drill rig, per day	\$ <u>1,250.00</u>
K. Water tank, per day	\$ <u>200.00</u>
L. Piezometer, backfilled with cuttings, non-grouted for water level measurements, per LF	\$ <u>9.00</u>
M. Premium for sand pack and bentonite seal of piezometer, per each	
N. Grout seal boreholes (\$50.00 min. per borehole), per LF	\$ <u>7.00</u>
O. Subsistence: 2 man crew, per day	\$ <u>250.00</u>
11. Environmental Services:	
A. Water/NPDES Monitoring:	
1. Comprehensive Monitoring Plan (CMP), LS	\$ <u>900.00</u>
2. Monthly NPDES service (includes weekly inspection/sampling), per month	\$ <u>600.00</u>
3. Automated sampler rental, per sampler, per month	\$ <u>130.00</u>
4. Testing turbidity of water – GSP 20, per test	\$ <u>25.00</u>
5. Testing turbidity of water – GDT 109, per test	\$ <u>25.00</u>
6. Erosion control report, per each	\$ <u>25.00</u>
7. pH test, per test	\$ <u>15.00</u>
8. Chloride/sulfate test, per test	\$ <u>30.00</u>
9. Monthly NPDES report to EPD, per each	\$ <u>75.00</u>
B. Asbestos Testing:	
Testing of asbestos in accordance with 1985 edition (purple book) EPA Guidance for controlling Asbestos Materials in Buildings.	
EPA Method 560/5-85-024, per test	\$ <u>30.00</u>
C. Chemical/Hydrocarbon Testing:	
1. Subsurface chemical testing for Total Petroleum Hydrocarbon (TPH), per each	\$ <u>45.00</u>
2. Subsurface chemical testing for Total Petroleum Benzene Toluene Ethyl Xylene (BTEX), per each	\$ <u>50.00</u>
3. Subsurface chemical testing for Total Petroleum Polynuclear Aromatic Hydrocarbon (PAH)	\$ <u>80.00</u>
12. Traffic Control and Equipment Rental:	
A. Cones, barriers & signage, per day	\$ <u>50.00</u>
B. Flagman, per hour	\$ <u>50.00</u>
C. Heavy Equipment rentals to include operator and transportation to and from site, cost plus	<u>10.00</u> %



**Summation of Bids Received
QA/QC Engineering Construction Testing Services Annual
Contract**

**IFB 010-44
Fee and Rate Schedule**

Line	Item Description	Contour Engineering, LLC	Goodwyn Mills Cawood (GMC)	Geo-Hydro Engineers
		Norcross, GA	Buford, GA	Kennesaw, GA
1.	Basic Engineering Service Rates			
A.	Engineering Services			
1	Project Geologist, per hour	\$110.00	\$85.00	\$100.00
2	Structural Engineer, P. E., per hour	\$150.00	\$145.00	\$160.00
3	Geotechnical Engineer, P. E., per hour	\$150.00	\$115.00	\$160.00
4	Environmental Engineer, P. E., per hour	\$150.00	\$115.00	\$160.00
5	Staff Engineer, per hour	\$95.00	\$70.00	\$100.00
6	Project Engineer / Project Manager, P. E., per hour	\$110.00	\$85.00	\$160.00
7	Senior Engineer / Senior Project Manager, P. E., per hour	\$150.00	\$95.00	\$160.00
8	Senior Engineer / Division Manager, P. E., per hour	\$175.00	\$135.00	\$175.00
9	Chief Engineer / Principal, P. E., per hour	\$225.00	\$145.00	\$200.00
10	CAD Operator / Draftsperson, per hour	\$75.00	\$85.00	\$100.00
B.	Technician Services			
1	Chief Engineering Technician, per hour	\$95.00	\$60.00	\$95.00
2	Metals Technician / Inspector, per hour	\$95.00	\$65.00	\$150.00
3	Concrete Technician / Inspector, per hour	\$65.00	\$50.00	\$80.00
4	Soils Technician / Inspector, per hour	\$65.00	\$55.00	\$80.00
5	Environmental Technician / Inspector, per hour	\$75.00	\$60.00	\$85.00
6	Asphalt Technician / Inspector, per hour	\$85.00	\$60.00	\$80.00
7	Registered Roof Observer (by the Roof Consultants Inst.), per hour	\$100.00	\$75.00	\$100.00
8	Registered Roof Consultant, per hour	\$175.00	\$85.00	\$150.00
9	General Engineering Technician / Inspector, per hour	\$65.00	\$60.00	\$80.00
10	Certified Industrial Hygienist, per hour	\$275.00	\$65.00	\$150.00
C.	Clerical Services			
	Secretarial, per hour	\$65.00	\$35.00	\$60.00
D.	Special Services, Basic Engineering Rates	At Cost (min. 4 hrs.)	At Cost	At Cost
	Total Line 1			
2.	Soils			
A.	Field Services			
	Field density tests either by drive cylinder, sand cone nuclear gauge, per hour	\$65.00	\$55.00	\$80.00
B.	Laboratory Services			
1	Standard Compaction Test (Method D does not include grain size)			
a.	Method A (4" mold), per test	\$110.00	\$100.00	\$280.00
b.	Method B, C, or D (6" mold), per test	\$110.00	\$100.00	\$280.00
c.	Standard Proctor, per test	\$110.00	\$100.00	\$280.00
2	Modified Compaction Test including rough plots and grain size curves except on base rock. Method D does not include grain size.			
a.	Method A (4" mold), per test	\$125.00	\$125.00	\$350.00
b.	Method B, C, or D (6" mold), per test	\$125.00	\$125.00	\$350.00
c.	Standard Proctor, per test	\$125.00	\$125.00	\$350.00
3	CBR at optimum moisture content, including laboratory compaction test with plot of compaction and CBR curves, each	\$300.00	\$425.00	\$1,000.00
4	CBR, Corps of Engineers Method, each	\$225.00	\$450.00	\$1,000.00
5	Natural moisture content, each	\$25.00	\$10.00	\$20.00
6	Atterberg limits, each	\$100.00	\$85.00	\$120.00
7	Grain size, each	\$100.00	\$85.00	\$120.00
8	Washed 200, each	\$100.00	\$75.00	\$120.00
9	Washed 200 + Hydrometer, each	\$200.00	\$175.00	\$160.00
10	Consolidation Test			
a.	Undisturbed sample, each	\$500.00	\$800.00	\$850.00
b.	Remolded sample, each	\$50.00	\$600.00	\$950.00
11	Triaxial Shear Test			
a.	Pile load testing ASTM (D1153), each	\$2,500.00	\$500.00	\$0.00
b.	Pile Driving monitoring, per LF	\$95.00	\$10.00	\$0.00
c.	UU Test, each	\$500.00	\$300.00	\$330.00
d.	CU Test, each	\$600.00	\$1,000.00	\$2,500.00
e.	CU Test with pore pressure, each	\$900.00	\$1,300.00	\$2,500.00
f.	Add for remold, each	\$50.00	\$125.00	\$100.00
g.	Unconfined compressive strength test, each (to calculate shear strength of soil)	\$500.00	\$225.00	\$240.00
12	Permeability testing (Triaxial apparatus)			
a.	Remolded, each	\$450.00	\$475.00	\$650.00
b.	Undisturbed, each	\$400.00	\$375.00	\$550.00
13	Triaxial compression test, consolidated, undrained, per pt.	\$200.00	\$525.00	\$1,200.00
14	California Bearing Ratio (CBR), each pt.	\$225.00	\$135.00	\$350.00
15	Swell Test on CBR, each	\$225.00	\$155.00	\$50.00
16	Sand Equivalent Test GDT63, each	\$100.00	\$250.00	\$250.00
17	Soil resistivity, each	\$100.00	\$50.00	\$300.00
	Total Line 2			
3.	Soil Cement			
A.	Field Services			
	Observation of soil cement field placement, per hour	\$75.00	\$60.00	\$80.00
B.	Laboratory Services			
1	First soil cement mixture (includes calcium absorption test on soil sample)	\$3,500.00	\$350.00	\$3,500.00
2	Each additional cement content using same sample, add	\$1,000.00	\$50.00	\$1,000.00
3	For wetting and drying tests, add for each cement content	\$1,500.00	\$50.00	\$1,250.00
	Total Line 3			

4.	Asphaltic Materials			
A.	Field Services			
1	Observation and field testing of asphaltic concrete placement, per hour	\$75.00	\$60.00	\$80.00
2	Two-man asphaltic concrete coring crew, including trailer and equipment, per hour (min. 4 hrs.)	\$150.00	\$150.00	\$180.00
B.	Laboratory Services-Asphaltic Materials and Tests			
1	Asphaltic Concrete Mix Design			
a.	Marshall method, per design	\$1,500.00	\$200.00	\$0.00
b.	Hubbard-field method, per design, two inch	\$1,500.00	\$225.00	\$0.00
c.	Hubbard-field method, per design, six inch	\$1,500.00	\$300.00	\$0.00
2	Bitumen content only, per test	\$200.00	\$150.00	\$250.00
3	Bitumen and gradation of asphaltic concrete, per test	\$300.00	\$325.00	\$350.00
4	Density, samples F.O.B. laboratory			
a.	Already mixed, per test	\$75.00	\$25.00	\$35.00
b.	Not already mixed, per test	\$125.00	\$175.00	\$60.00
5	Hubbard-field stability, samples F.O.B. laboratory			
a.	Three specimens, two inches	\$500.00	\$175.00	\$0.00
b.	Three specimens, six inches	\$500.00	\$225.00	\$0.00
6	Marshall Method Stability, three specimens	\$500.00	\$250.00	\$300.00
	Total Line 4			
5.	Concrete and Cement			
A.	Field Services			
1	Concrete quality control inspection and testing - per hour	\$65.00	\$50.00	\$80.00
2	Cylinders (3 specimens per set), ASTM C-39, per set	\$45.00	\$24.00	\$60.00
3	Reserve cylinders, each	\$15.00	\$8.00	\$20.00
4	Inspection and testing of ready mix plants charged at the Basic Engineering rates plus testing at cost	At Cost	At Cost	At Cost
5	Cylinders made by others shall be picked up and delivered to the laboratory on a time and travel charge basis at the Basic Engineering Service Rates. A charge of \$ 24.00 per case of 24 plastic cylinder molds will be assessed when cylinders are made by others	At Cost	\$50.00	\$25.00
6	Non-Destructive inspection and testing of concrete products and structures, including failures and flexural testing of concrete beams shall be charged at the Basic Engineering Service Rates, plus velocity attenuation equipment charged at cost	At Cost	At Cost	At Cost
7	Concrete Coring			
a.	Two-man crew plus machine, per hour	\$150.00	\$150.00	\$180.00
b.	Machine only, per hour (rental)	\$50.00	\$20.00	\$165.00
c.	Compressive strength test, each	\$50.00	\$35.00	\$80.00
B.	Laboratory Services			
1	Concrete Materials			
a.	Sieve Analysis, Dry ASTM C-135, each	\$100.00	\$85.00	\$140.00
	Finer than No. 200 Sieve, ASTM C-117, each	\$100.00	\$75.00	\$100.00
b.	Specific gravity, ASTM C-127 or C-126, coarse, fine, each	\$125.00	\$50.00	\$140.00
c.	Absorption, ASTM C-127 or C-128, coarse, fine, each	\$100.00	\$125.00	\$130.00
		\$100.00	\$130.00	\$140.00
d.	Unit Weight, ASTM C-29, each	\$150.00	\$75.00	\$120.00
e.	Organic impurities (Calorimetric) ASTM C-40, each	\$50.00	\$125.00	\$130.00
f.	Effect of organic impurities, ASTM C-67, each	\$75.00	\$135.00	\$0.00
g.	Clay lumps in aggregate, AASHTO T-112, each	\$75.00	\$275.00	\$150.00
h.	Soft particles in aggregate, ASDTM C-238, each	\$75.00	\$275.00	\$150.00
i.	Friable particles in aggregate, ASTM C-142, each	\$75.00	\$275.00	\$150.00
j.	Abrasion (Los Angeles Rattler), ASTM C-131, each	\$350.00	\$375.00	\$400.00
k.	Preparation of sample for abrasion test, if crushed, each	\$250.00	\$75.00	\$0.00
l.	Staining Test, light weight aggregate, ASTM C-641, each	At Cost	\$200.00	\$0.00
m.	Loss on ignition, light weight aggregate, each	At Cost	\$75.00	\$700.00
n.	Sulfate soundness, Sodium or Magnesium, ASTM-88, five (5) cycle. Each additional five cycles without loss determination, each	\$1,500.00	\$800.00	\$0.00
o.	Potential Alkali Reactivity, each	\$1,500.00	\$100.00	\$0.00
2	Mix Verifications			
a.	Initial mix, including basis test of fine and coarse aggregate, six confirmatory cylinders, per mix	\$1,500.00	\$600.00	\$700.00
b.	Additional mixes, same aggregate, six confirmatory cylinders, per mix	\$1,000.00	\$600.00	\$700.00
c.	Flexural strength mix, six test beams including tests of aggregate, per mix	\$1,500.00	\$750.00	\$900.00
d.	Additional mixes, six test beams, same aggregate, per mix	\$1,000.00	\$750.00	\$900.00
e.	Light weight aggregate mixes, add to above, each	\$400.00	\$500.00	\$100.00
f.	Mix, no confirmatory tests (calculated), each	\$1,200.00	\$200.00	\$300.00
g.	Mix designs, applicable hourly rates	\$75.00	\$85.00	\$100.00
3	Testing of Cylinders and Beams			
a.	Cylinders compressive strength, including curing, ASTM C-39, each	\$15.00	\$8.00	\$20.00
b.	Reserves, not tested, including curing, each	\$15.00	\$8.00	\$20.00
c.	Splitting Test, ASTM C-498, each	\$25.00	\$15.00	\$0.00
d.	Beams, per break, ASTM C-78, each	\$25.00	\$45.00	\$45.00
	Note: Engineering, consultation, evaluation and preparation of samples for testing in conjunction with any above lab testing services shall be charged at the Basic Engineering Services rate.			
	Total Line 5			

6.	Block, Brick, Tile, Pipe			
A.	Field Services			
1	Inspection and testing manufacturer's plant, or in the field shall be charged at Basic Engineering Service Rates plus testing at cost	At Cost	At Cost	At Cost
2	Mortar and/or grout cubes (6 specimens per set), per set	\$120.00	\$60.00	\$160.00
B.	Laboratory Services			
	Concrete Masonry Units			
1	Compressive Strength, ASTM C-140, 5 specimens, each	\$75.00	\$60.00	\$220.00
2	Absorption and moisture content, ASTM C-140, 5 specimens, each	\$75.00	\$75.00	\$200.00
3	Linear drying shrinkage, ASTM C-341, minimum 3 specimens, each	At Cost	\$125.00	\$0.00
4	Concrete masonry block prism compressive strength tests, per set	\$250.00	\$75.00	\$600.00
	Total Line 6			
7.	Metals			
A.	Field Services			
1	Visual shop and erection inspection, including witnessing of welder's qualifications shall be charged at Basic Engineering Services Rates			
2	Radiographic, Magnetic Particle and Ultrasonic Testing Charge			
a.	2-man radiographic crew with camera and darkroom	At Cost + 10%	\$1,275.00	\$0.00
b.	Radiographic camera, loaded each, per hour	At Cost + 10%	\$150.00	\$0.00
c.	Radiographic darkroom on truck, per day	At Cost + 10%	\$2,500.00	\$0.00
d.	X-Ray machine, each, per hour	At Cost + 10%	\$175.00	\$0.00
e.	Magnetic particle machine (dry), per hour	\$50 (equip. only)	\$100.00	\$120.00
f.	Ultrasonic machine, per hour	\$50 (equip. only)	\$55.00	\$160.00
g.	Thickness and corrosion measurement equipment, per hour	\$50 (equip. only)	\$95.00	\$160.00
3	Physical and Mechanical Properties Testing			
a.	Tensile test apparent yield and ultimate strength, initial sample	At Cost + 10%	\$95.00	\$200.00
b.	Guided Bend Test, each	At Cost + 10%	\$90.00	\$200.00
	Total Line 7			
8.	Non-Destructive Structural / Materials Evaluation			
A.	Fabrication / Erection Evaluation: Evaluation of any or all of the following as established by project specification: dimensional tolerance, material certifications, welds by visual techniques, welding procedures, welder / weld operator, certifications, paint thickness, material storage conditions, column alignment, elevation verifications, bolt hole alignments and bolt torque, weld by visual techniques, steel decking, prime touch up and/or final painting			
1	AS / ASNT Senior Level Certified Technician, per hour	\$200.00	\$95.00	\$175.00
2	AWS / ASNT Certified Technician, per hour	\$125.00	\$85.00	\$160.00
3	ASNT Level II Technician, per hour	\$150.00	\$95.00	\$160.00
4	ASNT Level I Technician, per hour	\$100.00	\$75.00	\$130.00
B.	Field Non-Destructive Testing-by ASNT Level II Technician			
1	Visible dye or fluorescent penetrant, per hour	\$150.00	\$85.00	\$130.00
2	Magnetic particle-wet or dry, per hour	\$150.00	\$85.00	\$130.00
3	Ultrasonic testing, per hour	\$150.00	\$95.00	\$160.00
4	Ultrasonic equipment charge, per hour	\$50.00	\$5.00	\$140.00
5	Eddy current testing, per hour	At Cost + 10%	\$95.00	\$160.00
6	Eddy current equipment charge, per hour	At Cost + 10%	\$15.00	\$140.00
7	X or Gamma Radiography (Iridium 192), per hour, per crew	At Cost + 10%	\$250.00	\$0.00
8	Gamma Radiography (Cobalt 60) per hour, per crew	At Cost + 10%	\$350.00	\$0.00
9	Ground Penetrating Radar			
a.	Minimum rate 1/2 day rate (4 hours), per hour	\$300.00	\$800.00	\$800.00
b.	Minimum daily rate (8 hours), per hour	\$300.00	\$1,200.00	\$1,500.00
c.	Supplemental rate, per hour	\$300.00	\$50.00	\$200.00
10	Seismic refraction, per hour	At Cost + 10%	\$175.00	\$160.00

11	Laboratory Services			
a.	Liquid penetrant, per hour	\$90.00	\$85.00	\$110.00
b.	Magnetic particle, per hour	\$90.00	\$85.00	\$110.00
c.	Rockwell testing, per set	At Cost + 10%	\$135.00	\$130.00
d.	Guided bend test, each	At Cost + 10%	\$85.00	\$130.00
e.	Tensile test, each	At Cost + 10%	\$85.00	\$130.00
f.	Machine charges, each	At Cost + 10%	\$95.00	\$100.00
12	Radiographic welder coupon			
a.	Plant, each	\$125.00	\$95.00	\$200.00
b.	Pipe, each	\$150.00	\$95.00	\$200.00
13	Welding procedure qualifications			
a.	ASME, each	\$1,200.00	\$450.00	\$300.00
b.	AWS, each	\$1,000.00	\$175.00	\$300.00
14	Ultrasonic testing, per hour	\$150.00	\$95.00	\$160.00
15	Equipment charge for ultrasonic testing, per day	\$0.00	\$5.00	\$140.00
16	Eddy current testing, per hour	At Cost + 10%	\$115.00	\$160.00
17	Equipment charge for eddy current testing, per day	At Cost + 10%	\$5.00	\$140.00
18	X or Gamma Radiography			
a.	ASNT Level III, per hour	At Cost + 10%	\$125.00	\$250.00
b.	Materials Engineer, per hour	At Cost + 10%	\$135.00	\$175.00
c.	Materials Consultant, per hour	At Cost + 10%	\$145.00	\$175.00
d.	Mobile darkroom mileage, per mile	At Cost + 10%	\$0.85	\$0.00
e.	Radiographic film, current market price plus (Not to exceed 5%)	At Cost + 10%	5%	5%
f.	Special transducers required, cost plus (Not to exceed 5%)	At Cost + 10%	5%	5%
g.	Special probes, cost plus (Not to exceed 5%)	At Cost + 10%	5%	5%
19	ASTM D 2938-Unconfined compressive (PSI), each	\$250.00	5%	\$240.00
20	L.A. Abrasives (ASTM C 131), each	\$400.00	\$375.00	\$400.00
21	L.A. Abrasives (ASTM C 535), each	\$400.00	\$375.00	\$400.00
22	Fireproofing thickness, per hour	\$80.00	\$85.00	\$100.00
23	Torque wrench / rebound hammer charge, per day	\$100 (equipment)	\$150.00	\$160.00
24	Floor flatness (F-Meter) charge, per day	\$100 (equipment)	\$175.00	\$160.00
	Total Line 8			
9.	Roofing			
A.	Field Services			
	Roofing installation inspection and project meetings shall be charged at Basic Engineering Services Rates			
B.	Laboratory Services			
	Roofing Materials			
1	Dissection, including total weight, number plies, interply bitumen, top bitumen, aggregate weight and diagramming, per sample			
a.	With aggregates, (asphalt or coal tar)	\$75.00	\$175.00	\$0.00
b.	Without aggregates	\$75.00	\$150.00	\$0.00
c.	Trimming sample to proper size	\$30.00	\$50.00	\$0.00
d.	Diagramming only	\$50.00	\$75.00	\$0.00
2	Moisture Contents of felts, ASTM D-95, per sample	\$155.00	\$75.00	\$0.00
3	Unit Weight of felts, ASTM C-481, per sample	\$125.00	\$75.00	\$0.00
4	Moisture Content of aggregate, ASTM D-18864, per sample	\$125.00	\$75.00	\$0.00
	Total Line 9			
10.	Drilling Services			
A.	Mobilization and demobilization of rig			
1	All terrain mounted, each	\$600.00	\$750.00	\$1,000.00
2	Truck mounted, each	\$600.00	\$750.00	\$900.00
B.	Auger Boring			
1	0-50 feet, per LF	\$12.00	\$12.00	\$12.00
2	Greater than 50 feet, per LF	\$15.00	\$13.50	\$15.00
C.	Soil test boring with standard penetration resistance			
1	0-50 feet, per LF	\$15.00	\$15.50	\$15.00
2	Greater than 50 feet, per LF	\$17.00	\$17.50	\$18.00
D.	Undisturbed sample (3"), each	\$100.00	\$75.00	\$120.00
E.	Piston Samples (3"), each	\$250.00	\$150.00	\$200.00
F.	Setting and removing casing for rock coring, per LF	\$7.00	\$11.00	\$15.00
G.	NX or NQ rock coring with report of rock quality designation and percent recovery			
1	0-50 feet, per LF	\$52.00	\$60.00	\$90.00
2	Greater than 50 feet, per LF	\$62.00	\$70.00	\$120.00
H.	Difficult moving, water hauling, per hour	\$200.00	\$300.00	\$300.00
I.	Direct Push (includes collection of ground water and soil samples)			
1	Minimum rate 1/2 day rate (4 hours), per hour	\$1,800.00	\$1,400.00	\$4,000.00
2	Minimum daily rate (8 hours), per hour	\$2,500.00	\$2,800.00	\$5,000.00
3	Supplemental rate, per hour	\$300.00	\$300.00	\$300.00
J.	Dozer Rental for clearing access to boring locations and moving drill rig, per day	\$2,500.00	\$2,500.00	\$2,500.00
K.	Water Tank, per day	\$2,500.00	\$500.00	\$250.00
L.	Piezometer, backfilled with cuttings, non-grouted for water level measurements, per LF	\$25.00	\$15.00	\$40.00
M.	Premium for sand pack and bentonite seal of piezometer, each	\$0.00	\$25.00	\$0.00
N.	Grout seal boreholes (\$ 50.00 min. per borehole), per LF	\$10.00	\$10.00	\$15.00
O.	Subsistence: 2 man crew, per day	\$300.00	\$250.00	\$75.00
	Total Line 10			

11.	Environmental Services			
A.	Water / NPDES Monitoring			
1	Comprehensive Monitoring Plan, (CMP), LS	\$1,000.00	TBD	\$0.00
2	Monthly NPDES service (includes weekly inspection / sampling), per month	\$2,000.00	\$375.00	\$1,200.00
3	Automated sampler rental, per sampler, per month	\$500.00	\$125.00	\$0.00
4	Testing turbidity of water - GSP 20, per test	\$40.00	\$25.00	\$40.00
5	Testing Turbidity of water - GDT 109, per test	\$40.00	\$35.00	\$40.00
6	Erosion control report, each	\$250.00	\$75.00	\$80.00
7	pH test, per test	\$40.00	\$45.00	\$20.00
8	Chloride / sulfate test, per test	\$100.00	\$75.00	\$40.00
9	Monthly NPDES report to EPD, each	\$250.00	\$75.00	\$150.00
B.	Asbestos Testing			
	Testing of asbestos in accordance with 1985 edition (purple book)			
	EPA Guidance for controlling Asbestos Materials in Buildings			
	EPA Method 560 / 5-85-024, per test	10/sample	\$20.00	\$15.00
C.	Chemical / Hydrocarbon Testing			
1	Subsurface chemical testing for Total Petroleum Hydrocarbon (TPH), each	65/sample	\$65.00	\$100.00
2	Subsurface chemical testing for Total Petroleum Benzene Toluene Ethyl Xylene (BTEX), each	55/sample	\$55.00	\$100.00
3	Subsurface chemical testing for Total Petroleum Polynuclear Aromatic Hydrocarbon (PAH)	80/sample	\$115.00	\$100.00
	Total Line 11			
12.	Traffic Control and Equipment Rental			
A.	Cones, barriers and signage, per day	\$2,000.00	\$2,000.00	\$500.00
B.	Flagman, per hour	\$65.00	\$50.00	\$65.00
C.	Heavy Equipment rentals to include operator and transportation to and from site, cost plus	10%	15%	15%
	Minimum On-Site Charge for Field Services	\$0.00	\$0.00	\$0.00
	Total Line 12			
	Total Bid			

Line	Item Description	United Consulting	ECS Southeast LLC
		Norcross, GA	Marietta, GA
1.	Basic Engineering Service Rates		
A.	Engineering Services		
1	Project Geologist, per hour	\$180.00	\$70.00
2	Structural Engineer, P. E., per hour	\$180.00	\$125.00
3	Geotechnical Engineer, P. E., per hour	\$180.00	\$80.00
4	Environmental Engineer, P. E., per hour	\$180.00	\$85.00
5	Staff Engineer, per hour	\$110.00	\$70.00
6	Project Engineer / Project Manager, P. E., per hour	\$180.00	\$90.00
7	Senior Engineer / Senior Project Manager, P. E., per hour	\$210.00	\$100.00
8	Senior Engineer / Division Manager, P. E., per hour	\$215.00	\$130.00
9	Chief Engineer / Principal, P. E., per hour	\$265.00	\$160.00
10	CAD Operator / Draftsperson, per hour	\$105.00	\$50.00
B.	Technician Services		
1	Chief Engineering Technician, per hour	\$110.00	\$55.00
2	Metals Technician / Inspector, per hour	\$110.00	\$75.00
3	Concrete Technician / Inspector, per hour	\$75.00	\$55.00
4	Soils Technician / Inspector, per hour	\$75.00	\$55.00
5	Environmental Technician / Inspector, per hour	\$75.00	\$65.00
6	Asphalt Technician / Inspector, per hour	\$95.00	\$60.00
7	Registered Roof Observer (by the Roof Consultants Inst.), per hour	\$180.00	\$100.00
8	Registered Roof Consultant, per hour	\$180.00	\$80.00
9	General Engineering Technician / Inspector, per hour	\$110.00	\$55.00
10	Certified Industrial Hygienist, per hour	\$180.00	\$150.00
C.	Clerical Services		
	Secretarial, per hour	\$70.00	\$55.00
D.	Special Services, Basic Engineering Rates	At Cost	At Cost
	Total Line 1		
2.	Soils		
A.	Field Services		
	Field density tests either by drive cylinder, sand cone nuclear gauge, per hour	\$75.00	\$55.00
B.	Laboratory Services		
1	Standard Compaction Test (Method D does not include grain size)		
a.	Method A (4" mold), per test	\$135.00	\$95.00
b.	Method B, C, or D (6" mold), per test	\$135.00	\$95.00
c.	Standard Proctor, per test	\$135.00	\$95.00
2	Modified Compaction Test including rough plots and grain size curves except on base rock. Method D does not include grain size.		
a.	Method A (4" mold), per test	\$160.00	\$95.00
b.	Method B, C, or D (6" mold), per test	\$160.00	\$95.00
c.	Standard Proctor, per test	\$160.00	\$95.00
3	CBR at optimum moisture content, including laboratory compaction test with plot of compaction and CBR curves, each	\$620.00	\$200.00
4	CBR, Corps of Engineers Method, each	\$620.00	\$500.00
5	Natural moisture content, each	\$22.00	\$12.00
6	Atterberg limits, each	\$95.00	\$70.00
7	Grain size, each	\$160.00	\$65.00
8	Washed 200, each	\$140.00	\$45.00
9	Washed 200 + Hydrometer, each	\$160.00	\$100.00
10	Consolidation Test		
a.	Undisturbed sample, each	\$620.00	\$600.00
b.	Remolded sample, each	\$710.00	\$160.00
11	Triaxial Shear Test		
a.	Pile load testing ASTM (D1153), each	\$170.00	\$1,700.00
b.	Pile Driving monitoring, per LF	\$67.00	\$990.00
c.	UU Test, each	\$310.00	\$220.00
d.	CU Test, each	\$1,055.00	\$990.00
e.	CU Test with pore pressure, each	\$1,055.00	\$990.00
f.	Add for remold, each	\$100.00	\$60.00
g.	Unconfined compressive strength test, each (to calculate shear strength of soil)	\$45.00	\$80.00
12	Permeability testing (Triaxial apparatus)		
a.	Remolded, each	\$425.00	\$300.00
b.	Undisturbed, each	\$325.00	\$275.00
13	Triaxial compression test, consolidated, undrained, per pt.	\$1,055.00	\$325.00
14	California Bearing Ratio (CBR), each pt.	\$170.00	\$175.00
15	Swell Test on CBR, each	\$22.00	\$50.00
16	Sand Equivalent Test GDT83, each	\$230.00	\$75.00
17	Soil resistivity, each	\$160.00	\$70.00
	Total Line 2		
3.	Soil Cement		
A.	Field Services		
	Observation of soil cement field placement, per hour	\$55.00	\$55.00

B.	Laboratory Services		
1	First soil cement mixture (includes calcium absorption test on soil sample)	\$1,055.00	\$500.00
2	Each additional cement content using same sample, add	\$166.00	\$125.00
3	For wetting and drying tests, add for each cement content	\$100.00	\$125.00
	Total Line 3		
4.	Asphaltic Materials		
A.	Field Services		
1	Observation and field testing of asphaltic concrete placement, per hour	\$85.00	\$55.00
2	Two-man asphaltic concrete coring crew, including trailer and equipment, per hour	\$130.00	\$150.00
B.	Laboratory Services-Asphaltic Materials and Tests		
1	Asphaltic Concrete Mix Design		
a.	Marshall method, per design	\$115.00	\$100.00
b.	Hubbard-field method, per design, two inch	\$240.00	\$125.00
c.	Hubbard-field method, per design, six inch	\$285.00	\$150.00
2	Bitumen content only, per test	\$165.00	\$150.00
3	Bitumen and gradation of asphaltic concrete, per test	\$185.00	\$200.00
4	Density, samples F.O.B. laboratory		
a.	Already mixed, per test	\$80.00	\$100.00
b.	Not already mixed, per test	\$165.00	\$120.00
5	Hubbard-field stability, samples F.O.B. laboratory		
a.	Three specimens, two inches	\$135.00	\$150.00
b.	Three specimens, six inches	\$185.00	\$175.00
6	Marshall Method Stability, three specimens	\$165.00	\$125.00
	Total Line 4		
5.	Concrete and Cement		
A.	Field Services		
1	Concrete quality control inspection and testing - per hour	\$75.00	\$55.00
2	Cylinders (3 specimens per set), ASTM C-39, per set	\$50.00	\$45.00
3	Reserve cylinders, each	\$15.00	\$15.00
4	Inspection and testing of ready mix plants charged at the Basic Engineering rates plus testing at cost	At Cost	At Cost
5	Cylinders made by others shall be picked up and delivered to the laboratory on a time and travel charge basis at the Basic Engineering Service Rates. A charge of \$ 24.00 per case of 24 plastic cylinder molds will be assessed when cylinders are made by others	\$130.00	\$24.00
6	Non-Destructive inspection and testing of concrete products and structures, including failures and flexural testing of concrete beams shall be charged at the Basic Engineering Service Rates, plus velocity attenuation equipment charged at cost	At Cost	At Cost
7	Concrete Coring		
a.	Two-man crew plus machine, per hour	\$240.00	\$200.00
b.	Machine only, per hour (rental)	\$110.00	\$50.00
c.	Compressive strength test, each	\$45.00	\$15.00
B.	Laboratory Services		
1	Concrete Materials		
a.	Sieve Analysis, Dry ASTM C-136, each	\$60.00	\$55.00
	Finer than No. 200 Sieve, ASTM C-117, each	\$60.00	\$50.00
b.	Specific gravity, ASTM C-127 or C-126, coarse, fine, each	\$160.00	\$50.00
c.	Absorption, ASTM C-127 or C-128, coarse, fine, each	\$60.00	\$50.00
d.	Unit Weight, ASTM C-29, each	\$60.00	\$50.00
e.	Organic impurities (Calorimetric) ASTM C-40, each	\$190.00	\$40.00
f.	Effect of organic impurities, ASTM C-87, each	\$190.00	\$100.00
g.	Clay lumps in aggregate, AASHTO T-112, each	\$110.00	\$60.00
h.	Soft particles in aggregate, ASDTM C-238, each	\$115.00	\$90.00
i.	Friable particles in aggregate, ASTM C-142, each	\$115.00	\$80.00
j.	Abrasion (Los Angeles Rattler), ASTM C-131, each	\$180.00	\$160.00
k.	Preparation of sample for abrasion test, if crushed, each	\$145.00	\$40.00
l.	Staining Test, light weight aggregate, ASTM C-641, each	\$180.00	\$1,520.00
m.	Loss on ignition, light weight aggregate, each	\$120.00	\$100.00
n.	Sulfate soundness, Sodium or Magnesium, ASTM-88, five (5) cycle. Each additional five cycles without loss determination, each	\$340.00	\$125.00
o.	Potential Alkali Reactivity, each	\$980.00	\$100.00
2	Mix Verifications		
a.	Initial mix, including basis test of fine and coarse aggregate, six confirmatory cylinders, per mix	\$270.00	\$500.00
b.	Additional mixes, same aggregate, six confirmatory cylinders, per mix	\$135.00	\$150.00
c.	Flexural strength mix, six test beams including tests of aggregate, per mix	\$400.00	\$450.00
d.	Additional mixes, six test beams, same aggregate, per mix	\$400.00	\$350.00
e.	Light weight aggregate mixes, add to above, each	\$55.00	\$20.00
f.	Mix, no confirmatory tests (calculated), each	\$55.00	\$150.00
g.	Mix designs, applicable hourly rates	\$110.00	\$90.00
3	Testing of Cylinders and Beams		
a.	Cylinders compressive strength, including curing, ASTM C-39, each	\$17.00	\$15.00
b.	Reserves, not tested, including curing, each	\$17.00	\$15.00
c.	Splitting Test, ASTM C-486, each	\$85.00	\$45.00

d.	Beams, per break, ASTM C-78, each	\$37.00	\$40.00
	Note: Engineering, consultation, evaluation and preparation of samples for testing in conjunction with any above lab testing services shall be charged at the Basic Engineering Services rate.		
	Total Line 5		
6.	Block, Brick, Tile, Pipe		
A.	Field Services		
1	Inspection and testing manufacturer's plant, or in the field shall be charged at Basic Engineering Service Rates plus testing at cost	At Cost	At Cost
2	Mortar and/or grout cubes (6 specimens per set), per set	\$110.00	\$75.00
B.	Laboratory Services		
	Concrete Masonry Units		
1	Compressive Strength, ASTM C-140, 5 specimens, each	\$400.00	\$100.00
2	Absorption and moisture content, ASTM C-140, 5 specimens, each	\$50.00	\$50.00
3	Linear drying shrinkage, ASTM C-341, minimum 3 specimens, each	\$270.00	\$75.00
4	Concrete masonry block prism compressive strength tests, per set	\$75.00	\$50.00
	Total Line 6		
7.	Metals		
A.	Field Services		
1	Visual shop and erection inspection, including witnessing of welder's qualifications shall be charged at Basic Engineering Services Rates		
2	Radiographic, Magnetic Particle and Ultrasonic Testing Charge		
a.	2-man radiographic crew with camera and darkroom	\$270.00	\$150.00
b.	Radiographic camera, loaded each, per hour	\$600.00	\$80.00
c.	Radiographic darkroom on truck, per day	\$900.00	\$50.00
d.	X-Ray machine, each, per hour	\$900.00	\$50.00
e.	Magnetic particle machine (dry), per hour	\$120.00	\$0.00
f.	Ultrasonic machine, per hour	\$120.00	\$0.00
g.	Thickness and corrosion measurement equipment, per hour	\$150.00	\$0.00
3	Physical and Mechanical Properties Testing		
a.	Tensile test apparent yield and ultimate strength, initial sample	\$210.00	\$100.00
b.	Guided Bend Test, each	\$180.00	\$55.00
	Total Line 7		
8.	Non-Destructive Structural / Materials Evaluation		
A.	Fabrication / Erection Evaluation: Evaluation of any or all of the following as established by project specification: dimensional tolerance, material certifications, welds by visual techniques, welding procedures, welder / weld operator, certifications, paint thickness, material storage conditions, column alignment, elevation verifications, bolt hole alignments and bolt torque, weld by visual techniques, steel decking, prime touch up and/or final painting		
1	AS / ASNT Senior Level Certified Technician, per hour	\$110.00	\$105.00
2	AWS / ASNT Certified Technician, per hour	\$85.00	\$95.00
3	ASNT Level II Technician, per hour	\$85.00	\$115.00
4	ASNT Level I Technician, per hour	\$85.00	\$105.00
B.	Field Non-Destructive Testing-by ASNT Level II Technician		
1	Visible dye or fluorescent penetrant, per hour	\$95.00	\$65.00
2	Magnetic particle-wet or dry, per hour	\$95.00	\$65.00
3	Ultrasonic testing, per hour	\$95.00	\$65.00
4	Ultrasonic equipment charge, per hour	\$120.00	\$10.00
5	Eddy current testing, per hour	\$95.00	\$45.00
6	Eddy current equipment charge, per hour	\$180.00	\$10.00
7	X or Gamma Radiography (Iridium 192), per hour, per crew	\$145.00	\$105.00
8	Gamma Radiography (Cobalt 60) per hour, per crew	\$145.00	\$125.00
9	Ground Penetrating Radar		
a.	Minimum rate 1/2 day rate (4 hours), per hour	\$1,850.00	\$165.00
b.	Minimum daily rate (8 hours), per hour	\$2,600.00	\$165.00
c.	Supplemental rate, per hour	\$480.00	\$165.00
10	Seismic refraction, per hour	\$180.00	\$165.00
11	Laboratory Services		
a.	Liquid penetrant, per hour	\$65.00	\$40.00
b.	Magnetic particle, per hour	\$65.00	\$45.00
c.	Rockwell testing, per set	\$60.00	\$50.00
d.	Guided bend test, each	\$60.00	\$50.00
e.	Tensile test, each	\$80.00	\$50.00
f.	Machine charges, each	\$75.00	\$40.00
12	Radiographic welder coupon		
a.	Plant, each	\$170.00	\$80.00
b.	Pipe, each	\$170.00	\$100.00
13	Welding procedure qualifications		
a.	ASME, each	\$400.00	\$80.00
b.	AWS, each	\$400.00	\$80.00
14	Ultrasonic testing, per hour	\$85.00	\$100.00
15	Equipment charge for ultrasonic testing, per day	\$110.00	\$0.00
16	Eddy current testing, per hour	\$85.00	\$100.00

17	Equipment charge for eddy current testing, per day	\$110.00	\$0.00
18	X or Gamma Radiography		
a.	ASNT Level III, per hour	\$110.00	\$125.00
b.	Materials Engineer, per hour	\$135.00	\$125.00
c.	Materials Consultant, per hour	\$180.00	\$125.00
d.	Mobile darkroom mileage, per mile	\$0.0690	\$0.57
e.	Radiographic film, current market price plus (Not to exceed 5%)	3.50%	5.00%
f.	Special transducers required, cost plus (Not to exceed 5%)	3.50%	5.00%
g.	Special probes, cost plus (Not to exceed 5%)	3.50%	5.00%
19	ASTM D 2938-Unconfined compressive (PSI), each	\$75.00	\$165.00
20	L.A. Abrasives (ASTM C 131), each	\$180.00	\$180.00
21	L.A. Abrasives (ASTM C 535), each	\$180.00	\$180.00
22	Fireproofing thickness, per hour	\$110.00	\$50.00
23	Torque wrench / rebound hammer charge, per day	\$15.00	\$25.00
24	Floor flatness (F-Meter) charge, per day	\$60.00	\$150.00
	Total Line 8		
9.	Roofing		
A.	Field Services		
	Roofing installation inspection and project meetings shall be charged at Basic Engineering Services Rates		
B.	Laboratory Services		
	Roofing Materials		
1	Dissection, including total weight, number plies, interply bitumen, top bitumen, aggregate weight and diagramming, per sample		
a.	With aggregates, (asphalt or coal tar)	\$600.00	\$175.00
b.	Without aggregates	\$700.00	\$150.00
c.	Trimming sample to proper size	\$480.00	\$35.00
d.	Diagramming only	\$60.00	\$85.00
2	Moisture Contents of felts, ASTM D-95, per sample	\$360.00	\$50.00
3	Unit Weight of felts, ASTM C-461, per sample	\$60.00	\$50.00
4	Moisture Content of aggregate, ASTM D-18864, per sample	\$90.00	\$30.00
	Total Line 9		
10.	Drilling Services		
A.	Mobilization and demobilization of rig		
1	All terrain mounted, each	\$810.00	\$750.00
2	Truck mounted, each	\$690.00	\$500.00
B.	Auger Boring		
1	0-50 feet, per LF	\$12.00	\$6.75
2	Greater than 50 feet, per LF	\$13.00	\$7.75
C.	Soil test boring with standard penetration resistance		
1	0-50 feet, per LF	\$14.00	\$16.50
2	Greater than 50 feet, per LF	\$18.00	\$17.50
D.	Undisturbed sample (3"), each	\$125.00	\$65.00
E.	Piston Samples (3"), each	\$210.00	\$85.00
F.	Setting and removing casing for rock coring, per LF	\$18.00	\$7.00
G.	NX or NQ rock coring with report of rock quality designation and percent recovery		
1	0-50 feet, per LF	\$100.00	\$65.00
2	Greater than 50 feet, per LF	\$105.00	\$75.00
H.	Difficult moving, water hauling, per hour	\$300.00	\$200.00
I.	Direct Push (includes collection of ground water and soil samples)		
1	Minimum rate 1/2 day rate (4 hours), per hour	\$1,300.00	\$200.00
2	Minimum daily rate (8 hours), per hour	\$2,700.00	\$225.00
3	Supplemental rate, per hour	\$330.00	\$200.00
J.	Dozer Rental for clearing access to boring locations and moving drill rig, per day	\$2,400.00	\$1,250.00
K.	Water Tank, per day	\$270.00	\$200.00
L.	Piezometer, backfilled with cuttings, non-grouted for water level measurements, per LF	\$60.00	\$9.00
M.	Premium for sand pack and bentonite seal of piezometer, each	\$25.00	\$0.00
N.	Grout seal boreholes (\$ 50.00 min. per borehole), per LF	\$25.00	\$7.00
O.	Subsistence: 2 man crew, per day	\$1,490.00	\$250.00
	Total Line 10		
11.	Environmental Services		
A.	Water / NPDES Monitoring		
1	Comprehensive Monitoring Plan, (CMP), LS	\$110.00	\$900.00
2	Monthly NPDES service (includes weekly inspection / sampling), per month	\$1,020.00	\$600.00
3	Automated sampler rental, per sampler, per month	\$270.00	\$130.00
4	Testing turbidity of water - GSP 20, per test	\$35.00	\$25.00
5	Testing Turbidity of water - GDT 109, per test	\$35.00	\$25.00
6	Erosion control report, each	\$110.00	\$25.00
7	pH test, per test	\$30.00	\$15.00
8	Chloride / sulfate test, per test	\$110.00	\$30.00
9	Monthly NPDES report to EPD, each	\$110.00	\$75.00
B.	Asbestos Testing		
	Testing of asbestos in accordance with 1985 edition (purple book)		
	EPA Guidance for controlling Asbestos Materials in Buildings		

	EPA Method 560 / 5-85-024, per test	\$35.00	\$30.00
C.	Chemical / Hydrocarbon Testing		
1	Subsurface chemical testing for Total Petroleum Hydrocarbon (TPH), each	\$110.00	\$45.00
2	Subsurface chemical testing for Total Petroleum Benzene Toluene Ethyl Xylene (BTEX), each	\$60.00	\$50.00
3	Subsurface chemical testing for Total Petroleum Polynuclear Aromatic Hydrocarbon (PAH)	\$110.00	\$80.00
	Total Line 11		
12.	Traffic Control and Equipment Rental		
A.	Cones, barriers and signage, per day	\$1,150.00	\$50.00
B.	Flagman, per hour	\$100.00	\$50.00
C.	Heavy Equipment rentals to include operator and transportation to and from site, cost plus	12%	10%
	Minimum On-Site Charge for Field Services		
	Total Line 12		

Bids Mailed: 49 (H) 4
 Bids Received: 5 (H) 0

COMPETITIVE BID TABULATION

FINANCIAL SERVICES DEPARTMENT
PURCHASING DIVISION

DATE 4/24/23
BID # 010-44

PAGE 1 OF 2

QA/QC
BID NAME

SUPPLIER	#1 <u>Cortous Engineering</u>	#2 <u>ECS Southeast</u>	#3 <u>United Consulting</u>
PHONE			
QUOTER	<u>Scott Thomson</u>	<u>Brian Schiessle</u>	<u>Reza Akree</u>
TERMS			
DELIVERY	<u>Norcross, Ga</u>	<u>Lanierville, Ga</u>	<u>Norcross, Ga</u>
FREIGHT COST			

ITEM	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
BUDGETED AMOUNT			GRAND TOTAL		GRAND TOTAL		GRAND TOTAL	
TOTAL AWARD			AWARD TOTAL		AWARD TOTAL		AWARD TOTAL	
BIDS MAILED _____ (H) _____			ITEMS AWARDED		ITEMS AWARDED		ITEMS AWARDED	
BIDS RECEIVED _____ (H) _____			P.O. NUMBER		P.O. NUMBER		P.O. NUMBER	

REMARKS NO BID - Site Engineering Terracon, One Atlas, Atlantic Coast Consulting, Hiffen Bros., Brevity Engineering, BLE Engineering

Julia Oragh
SIGNATURE

COMPETITIVE BID TABULATION

FINANCIAL SERVICES DEPARTMENT
PURCHASING DIVISION

DATE 4/24/23
BID # 010-144

PAGE 2 OF 2

QA/QC
BID NAME

SUPPLIER	#1 <u>GEO-Hydro Engineers</u>	#2 <u>GMC</u>	#3
PHONE			
QUOTER	<u>Will Donaldson / Kevin Wales</u>		
TERMS			
DELIVERY	<u>Kennesaw, Ga Buford, Ga.</u>		
FREIGHT COST			

ITEM	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

BUDGETED AMOUNT	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL
TOTAL AWARD	AWARD TOTAL	AWARD TOTAL	AWARD TOTAL
BIDS MAILED _____ (H) _____	ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED
BIDS RECEIVED _____ (H) _____	P.O. NUMBER	P.O. NUMBER	P.O. NUMBER

REMARKS

Julius Long
SIGNATURE



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 297/2023

SUBJECT: Approve the renewal of the annual contract for RFQ #42-026 Hall County Public Works & Utilities Program Management for Public Works & Utilities to Rochester & Associates, LLC of Gainesville, GA. The estimated annual cost is \$545,000.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: BN

Recommendation:
Approve the renewal of the annual contract for RFQ #42-026 to Rochester & Associates, LLC.

Purpose of Request:

Approve the renewal of the annual contract for RFQ #42-026 Hall County Public Works & Utilities Program Management for Public Works & Utilities to Rochester & Associates, LLC of Gainesville, GA. The estimated annual cost is \$545,000.00.

History:

Rochester & Associates has provided Public Works & Utilities Program Management to the County for many years and is in good standing.

Facts and Issues:

Year three (3) of a possible five (5) year contract. The vendor is requesting an overall price increase totaling 6.9%.

Options:

Funding Requested	\$ 545,000.00
Are funds within current budget?	Yes
Source of Funds	Various
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2023-07-01

Approvals:

Buyer	Submit	Approve	Purchasing
MH	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

42-026 Public Works & Utilities Program Management Contract Extension



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 297/2023

Funds Requested: \$ 545,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	521000- PROFESSIONAL SERVICES	\$545,000.00

Budget Transfer Items:

Additional Information/Comments:

The projects associated with this contract cover various projects within SPLOST VII, SPLOST VIII, Landfill Fund, ARPA, and Development Services.

Contact for Questions: BN

Phone: 770 531-6800



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

Date: 5/22/2023
To: Richard Higgins, Chairman, BOC
From: Mike Hawkins, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 42-026
Bid/Contract Name: Public Works & Utilities Program Management
Department(s) Requesting Contract: Public Works & Utilities
Award Recipient Name: Rochester & Associates
Date of BOC Approval: 06/08/23

Contract Description:

Annual Contract New Renewal

Prior Year's Spend: \$508,542

Price Increase Requested Increase Percentage: 6.9%

Project/Service Contract Awarded Amount: OPEN

Product Contract Awarded Amount: \$0

Comments: Year three (3) of a possible five (5) year contract.

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract No: 42-026

Bid/Contract Name: Public Works & Utilities Program Management. The vendor is requesting an overall price increase totaling 6.9% (See attached spreadsheet).

RFQ/P#: 42-026

Public Works & Utilities Program Management Annual Contract

Rochester & Associates

No.	Item Description	Rochester & Associates		
		FY23 Pricing	Requested FY24 Price Revisions	
		Hourly Rate	Hourly Rate	% of Change
1	Entitlement Specialist	\$375.00	\$375.00	0.0%
2	Principal	\$245.00	\$260.00	6.1%
3	Project Director	\$225.00	\$225.00	0.0%
4	Director of Development Strategies	\$205.00	\$205.00	0.0%
5	Senior Project Manager	\$170.00	\$200.00	17.6%
6	Senior Surveyor	\$165.00	\$180.00	9.1%
7	Senior Engineer	\$165.00	\$180.00	9.1%
8	Senior GIS Enterprise Administrator	\$165.00	\$180.00	9.1%
9	Senior Landscape Architect	\$140.00	\$175.00	25.0%
10	Project Manager	\$165.00	\$180.00	9.1%
11	Senior Designer	\$140.00	\$140.00	0.0%
12	Project Surveyor	\$140.00	\$150.00	7.1%
13	Project Engineer	\$145.00	\$150.00	3.4%
14	Project GIS Developer	\$145.00	\$145.00	0.0%
15	Project Landscape Architect	\$140.00	\$140.00	0.0%
16	Project Designer	\$120.00	\$130.00	8.3%
17	Staff Surveyor	\$125.00	\$130.00	4.0%
18	Staff Engineer	\$125.00	\$130.00	4.0%
19	Staff GIS Analyst	\$125.00	\$130.00	4.0%
20	Staff Project Manager	\$125.00	\$145.00	16.0%
21	Staff Landscape Architect	\$120.00	\$120.00	0.0%
22	Staff Designer	\$110.00	\$120.00	9.1%
23	Four Man Field Crew	\$200.00	\$220.00	10.0%
24	Three Man Field Crew	\$180.00	\$200.00	11.1%
25	Two Man Field Crew	\$160.00	\$180.00	12.5%
26	One Man Field Crew	\$140.00	\$155.00	10.7%
27	One Man Field Crew (GPS/RTK)	\$190.00	\$205.00	7.9%
28	Two Man Field Crew (GPS/RTK)	\$200.00	\$220.00	10.0%
29	CADD Technician	\$105.00	\$105.00	0.0%
30	GIS Technician	\$105.00	\$120.00	14.3%
31	Field Technician	\$80.00	\$80.00	0.0%
32	Clerical	\$80.00	\$80.00	0.0%
33	Prints, Drawings, etc.	\$0.30	\$0.35	16.7%
34	Reimbursable Expenses	Cost + 15%	Cost + 15%	0.0%
			Average % of Change	6.9%

Supplement Agreement #1

Public Works & Utilities Program Management Annual Contract

April 5, 2023

Whereas, the County desires to extend the contract period for a one year period through June 30, 2024, in accordance with the terms and conditions of RFP#: 42-026, Public Works & Utilities Program Management Annual Contract, dated April 14, 2022,

Whereas the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2024,
2. Allow for price adjustments as agreed to and recorded in Attachment A,
3. Change Orders: Any and all change orders requested by the successful bidder on this project must be approved per the County's Purchasing Policies through the Contract Administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved Change Order. If work is done before approval of a Change Order, the subsequent Change Order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence this _____ day of _____, 2023

Hall County, Georgia

Notary Public
Commission expires: _____

By: _____
Richard Higgins, Chairman
Hall County Board of Commissioners

Subscribed and sworn to in our presence this 10 day of April, 2023

Rochester & Associates

Denise N. Anderson
Notary Public
Commission expires: 1-29-25



By: [Signature]
Brian K. Rochester
Executive Vice President



AGENDA ITEM

Other Business - Appointments for Consideration

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 312/2023

SUBJECT: Appointment to the GA Department of Behavioral Health and Development Disabilities (DBHDD) Region 1 Advisory Board to serve a term from July 1, 2023 to June 30, 2024. Commission Districts 1, 2, 3 & 4. NOTE: Tabled at the May 25, 2023 Voting Meeting until the June 8, 2023 Voting Meeting.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: B
Recommendation: N/A

Purpose of Request:

Appointment to the GA Department of Behavioral Health and Development Disabilities (DBHDD) Region 1 Advisory Board to serve a term from July 1, 2023 to June 30, 2024. Commission Districts 1, 2, 3 & 4.

History:

Kristen Pruitt is the current appointment.

Facts and Issues:

Kristen Pruitt is unable to serve another term.

Options:

The Council meets bi-monthly on the 2nd Thursday at 2pm virtually.

Funding Requested	\$ 0.00
Are funds within current budget?	No
Source of Funds	
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Approve	Clerk
JR	JR

Attachments:

Meeting Schedule



DBHDD R1 Advisory Council

Meeting Schedule

D·B·H·D·D

FY 2023	Thursday, August 11, 2022	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, October 13, 2022	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, December 08, 2022	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, February 09, 2023	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, April 13, 2023	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, June 08, 2023	2:00PM - 4:00PM	VIRTUAL via WEBEX
FY 2024	Thursday, August 10, 2023	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, October 12, 2023	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, December 14, 2023	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, February 08, 2024	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, April 11, 2024	2:00PM - 4:00PM	VIRTUAL via WEBEX
	Thursday, June 13, 2024	2:00PM - 4:00PM	VIRTUAL via WEBEX

Bi-Monthly on the 2nd Thursday | Date Subject to Change *

DBHDD Region 1 services individuals residing in the following counties: Banks, Bartow, Catoosa, Chattooga, Cherokee, Cobb, Dade, Dawson, Douglas, Fannin, Floyd, Forsyth, Franklin, Gilmer, Gordon, Habersham, Hall, Haralson, Hart, Lumpkin, Murray, Paulding, Pickens, Polk, Rabun, Stephens, Towns, Union, Walker, White, and Whitfield.



AGENDA ITEM

Other Business - Financial Services

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 287/2023

SUBJECT: Present the proposed FY 2024 Budget and Public Hearing.

Meetings:

Work Session Date: 06/05/23 **Voting Meeting Date:** 06/08/23

Executive Summary:

Presenter: WG

Recommendation: n/a

Purpose of Request: Present the proposed FY 2024 Budget and Public Hearing.

History:

Facts and Issues: One (1) public hearing is required prior to the budget adoption.

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds N/A

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item? 2023-06-09

Approvals:

Submit	Budget	Finance	Attorney
TS	TS	WG	WLI
Administration		Clerk	
CR		JR	

Attachments:

Budget in Brief

FY 2024 Budget Presentation



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 287/2023

Funds Requested: \$ 0.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

N/A

No

Funding Source Items:

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WG

Phone: 770-535-8270

2024 BUDGET in BRIEF



On June 21, 2023, the Hall County Board of Commissioners is expected to adopt a balanced budget for the fiscal year that begins July 1, 2023 and ends June 30, 2024. This balanced budget supports the long-term goals of Hall County and continues to reflect conservative financial management while recognizing our residents' demands for effective and efficient services.

BUDGET HIGHLIGHTS

✔ Balanced ✔ Conservative ✔ Goal Oriented

GENERAL FUND

\$135.3 million
5.35% increase

Funding for:

Law Enforcement
Public Safety
Judicial System
Library
Government Operations

TOTAL PROPOSED BUDGET

\$410.9 million
8.15% increase

Includes:

General Fund
Enterprise Fund
Grants Fund
Special Revenue Funds
Capital Funds

CAPITAL EXPENDITURES

\$118.6 million

Highlights:

Road Resurfacing - 30 miles
Equipment & Vehicles
Construction and Renovations:
Fire Station 17
Health Department
Sewer System

Capital Improvement Plan (CIP): \$730 million

Addresses the strategic replacement of aging capital infrastructure over a 6-year period, primarily focusing on systematic infrastructure improvements.

SPLOST VIII: Fourth year of Sales Tax collections

Approved by Hall County voters in Nov. 2019, Sales Tax proceeds are used to complete a myriad of vital Hall County projects in road infrastructure, parks, trails and special construction projects.



FY 2024 Proposed Budget All Funds

OPERATING FUNDS	FY 2023 Adopted	FY 2024 Proposed	% Change
General Fund	\$128,440,805	\$135,313,083	5.35%
Fire Services Fund	35,876,356	42,000,000	17.07%
Emergency Services Fund	12,973,857	14,213,210	9.55%
Development Services Fund	10,132,381	11,850,399	16.96%
Parks & Leisure Services Fund	4,373,464	5,051,899	15.51%
E-911 Fund	5,195,186	5,686,200	9.45%
Parks & Marina Fund	837,253	1,792,946	114.15%
Grants Fund	12,083,956	13,459,551	11.38%
American Rescue Plan Fund	11,001,837	13,417,609	21.96%
Street Lighting Fund	1,214,000	1,205,000	-0.74%
Restricted Funds	5,275,015	4,098,688	-22.30%
Confiscated Assets Fund	144,945	138,000	-4.79%
Hotel Motel Tax Fund	290,000	259,000	-10.69%
Date Fund	228,761	232,700	1.72%
Law Library Fund	148,584	148,584	0.00%
Group Insurance Fund	27,882,513	29,270,090	4.98%
Risk Management Fund	3,463,767	3,818,764	10.25%
Fleet Maintenance Fund	2,198,594	1,860,553	-15.38%
Landfill Fund	16,810,989	18,646,520	10.92%
Stormwater Fund	230,000	235,000	2.17%
Water & Sewer Fund	11,522,271	10,591,795	-8.08%
TOTAL OPERATING FUNDS	\$290,324,534	\$313,289,591	7.91%

CAPITAL FUNDS	FY 2023 Adopted	FY 2024 Proposed	% Change
SPLOST VI Fund	\$442,501	\$338,352	-23.54%
SPLOST VII Fund	12,500,684	10,036,175	-19.71%
SPLOST VIII Fund	52,764,331	64,469,898	22.18%
Impact Fees Fund	2,593,856	2,566,000	-1.07%
State Roads Fund	2,006,433	2,046,711	2.01%
Capital Projects Fund	19,312,705	18,169,160	-5.92%
TOTAL CAPITAL FUNDS	\$89,620,510	\$97,626,296	8.93%

TOTAL COUNTYWIDE BUDGET	\$379,945,044	\$410,915,887	8.15%
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OPERATING FUNDS:
76.24%

CAPITAL FUNDS:
23.76%

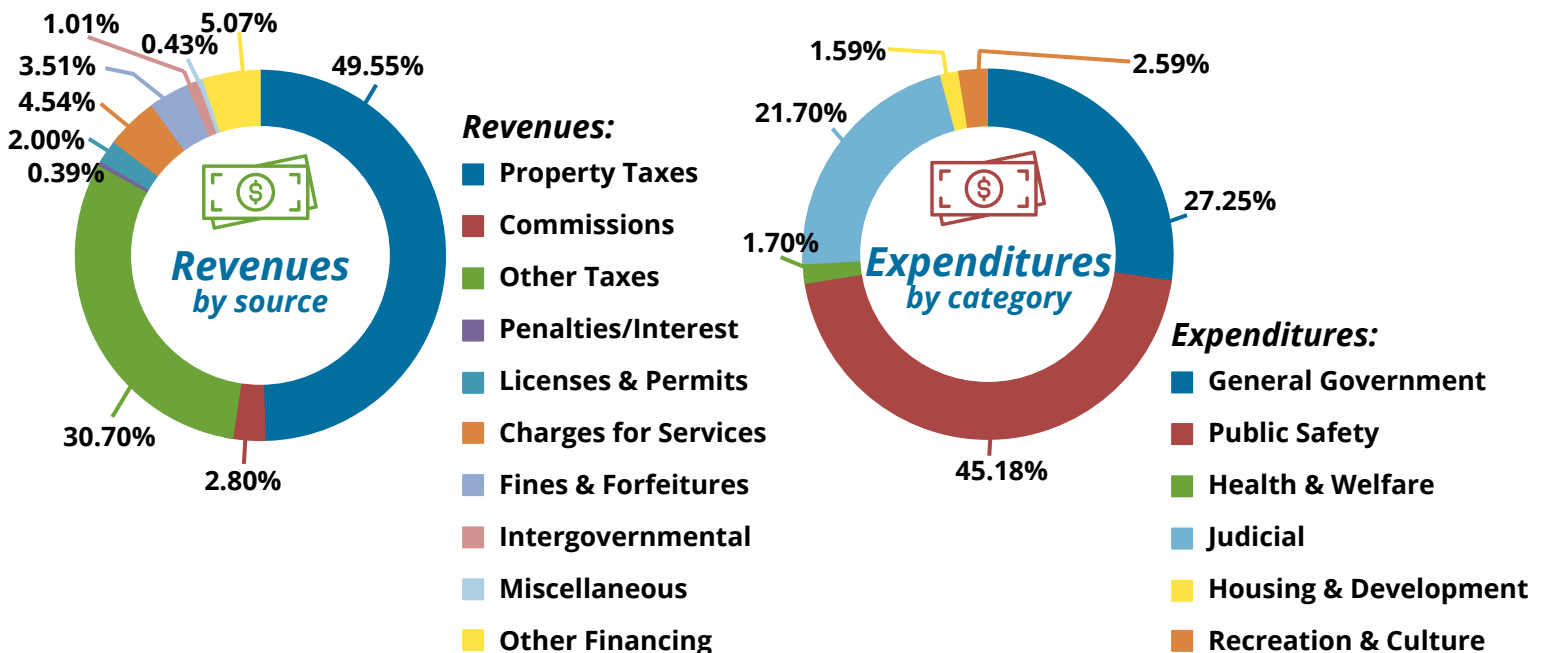
FY 2024 Proposed General Fund Budget

Revenues by source:

REVENUE SOURCE:	FY 2023 Adopted	FY 2024 Proposed	% Change
Property Taxes	\$63,266,145	\$67,053,675	5.99%
Commissions	4,016,484	3,791,264	-5.61%
Other Taxes	41,686,656	41,543,484	-0.34%
Penalties/Interest	469,740	525,100	11.79%
Licenses/Permits	2,530,555	2,701,941	6.77%
Charges for Services	6,494,647	6,136,484	-5.51%
Fines/Forfeitures	4,759,442	4,755,085	-0.09%
Intergovernmental	1,307,110	1,361,439	4.16%
Miscellaneous	591,276	584,611	-1.13%
Other Financing	3,318,750	6,860,000	106.70%
TOTAL REVENUES	\$128,440,805	\$135,313,083	5.35%

Expenditures by category:

FUNCTION:	FY 2023 Adopted	FY 2024 Proposed	% Change
General Government	\$38,056,959	\$36,868,912	-3.12%
Public Safety	56,971,527	61,134,177	7.31%
Public Health & Welfare	2,040,471	2,298,167	12.63%
Judicial	26,007,319	29,360,170	12.89%
Housing & Development	2,117,959	2,151,944	1.60%
Recreation & Culture	3,246,570	3,499,713	7.80%
TOTAL	\$128,440,805	\$135,313,083	5.35%



Hall County 2023 Proposed Millage Rates:

Property Location	General Fund	Emergency Services	Development Services	Parks & Leisure Services	Fire Services Unincorporated	Fire Services Incorporated
Braselton	3.440	0.571	-	0.364	-	4.080
Buford	3.440	0.571	-	0.364	-	4.080
Clermont	3.440	0.571	-	0.364	-	4.080
Flowery Branch	3.440	0.571	-	0.364	-	4.080
Gainesville	3.440	0.571	-	-	-	-
Gillsville	3.440	0.571	-	0.364	-	4.080
Lula	3.440	0.571	-	0.364	-	4.080
Oakwood	3.440	0.571	-	0.364	-	4.080
Unincorporated	3.440	0.571	1.005	0.364	2.650	-

Your Tax Dollar Breakdown:



Hall County School System (66.57%)

*Est. based on last year's rates

Hall County General Fund (14.32%)

Hall County Fire Services Fund (11.03%)

Hall County Emergency Services (2.38%)

Hall County Development Services (4.18%)

Hall County Parks & Leisure Services (1.52%)



HALL COUNTY
G E O R G I A

*We have it **all** in Hall*

FY 2024 Budget and Millage Rate

Wes Geddings, Director of Financial Services

June 8, 2023 – 6:00 PM



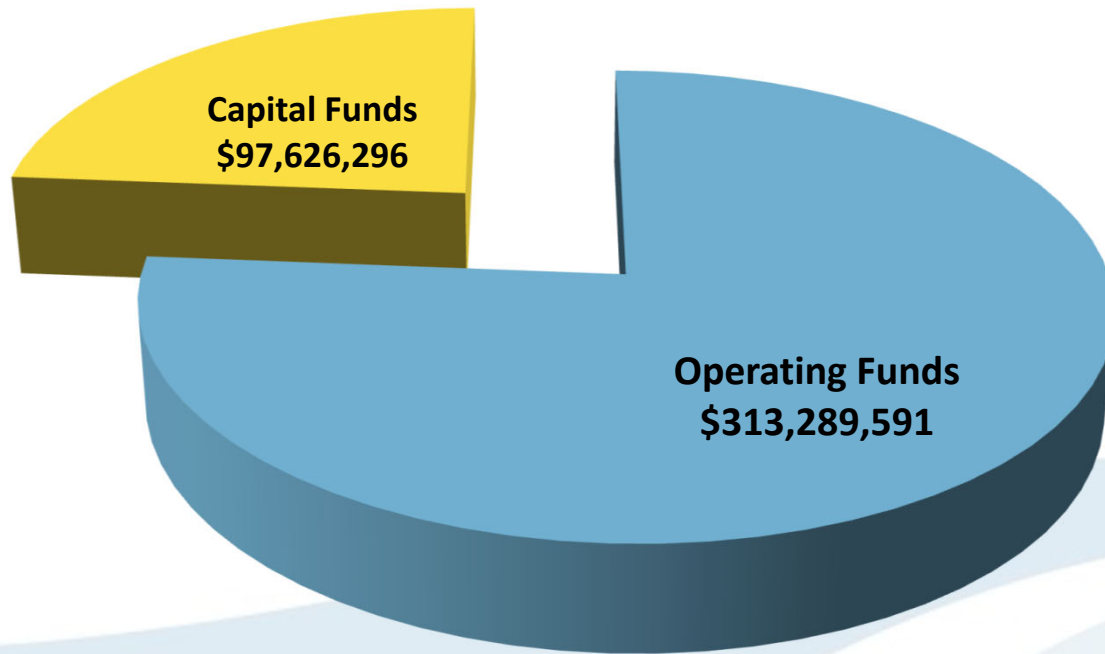
Highlights

- Strategic increase of the budget from FY 2023 due to continued positive revenue projections in major revenue categories
- Total Positions: 1,843.50 (full time equivalents)
 - New Positions for FY 2024: 26.50 (full time equivalents)
- Compensation and Benefits
 - Full annual cost of the implemented county-wide compensation study incorporated into this proposed budget
- Capital Investment
 - FY 2024 Capital Budget: \$ 118.6 million
 - 5-Year Capital Improvement Plan: \$ 730 million

Capital Improvement Plan

- Ambulance Replacement
- Vehicle Replacement
- Heavy Equipment Replacement
- Begin Construction of Health Department Additions
- Continued construction of the Friendship Road Sewer Infrastructure
- Fire Station # 17 Construction
- Begin Construction of the Athens Highway 129 Sewer Infrastructure
- Completion of AG Center Renovations
- Upgrades / Renovations at Laurel, River Forks, and Cool Springs Parks
- Road Resurfacing of 30 miles

Operating and Capital Funds FY2024



Operating Funds

FUND	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
General Fund	\$ 128,440,805	\$ 135,313,083	5.35%
Fire Services Fund	35,876,356	42,000,000	17.07%
Emergency Services Fund	12,973,857	14,213,210	9.55%
Development Services Fund	10,132,381	11,850,399	16.96%
Parks & Leisure Services Fund	4,373,464	5,051,899	15.51%
E-911 Fund	5,195,186	5,686,200	9.45%
Parks Marina Fund	837,253	1,792,946	114.15%
Grants Fund	12,083,956	13,459,551	11.38%
American Rescue Plan Fund	11,001,837	13,417,609	21.96%
Street Lighting Fund	1,214,000	1,205,000	-0.74%
Restricted Funds	5,275,015	4,098,688	-22.30%
Hotel Motel Tax Fund	290,000	259,000	-10.69%
Date Fund	228,761	232,700	1.72%
Confiscated Assets Fund	144,945	138,000	-4.79%
Law Library Fund	148,584	148,584	0.00%
Group Insurance Fund	27,882,513	29,270,090	4.98%
Risk Management Fund	3,463,767	3,818,764	10.25%
Fleet Maintenance Fund	2,198,594	1,860,553	-15.38%
Landfill Fund	16,810,989	18,646,520	10.92%
Stormwater Fund	230,000	235,000	2.17%
Water & Sewer Fund	11,522,271	10,591,795	-8.08%
TOTAL:	\$ 290,324,534	\$ 313,289,591	7.91%

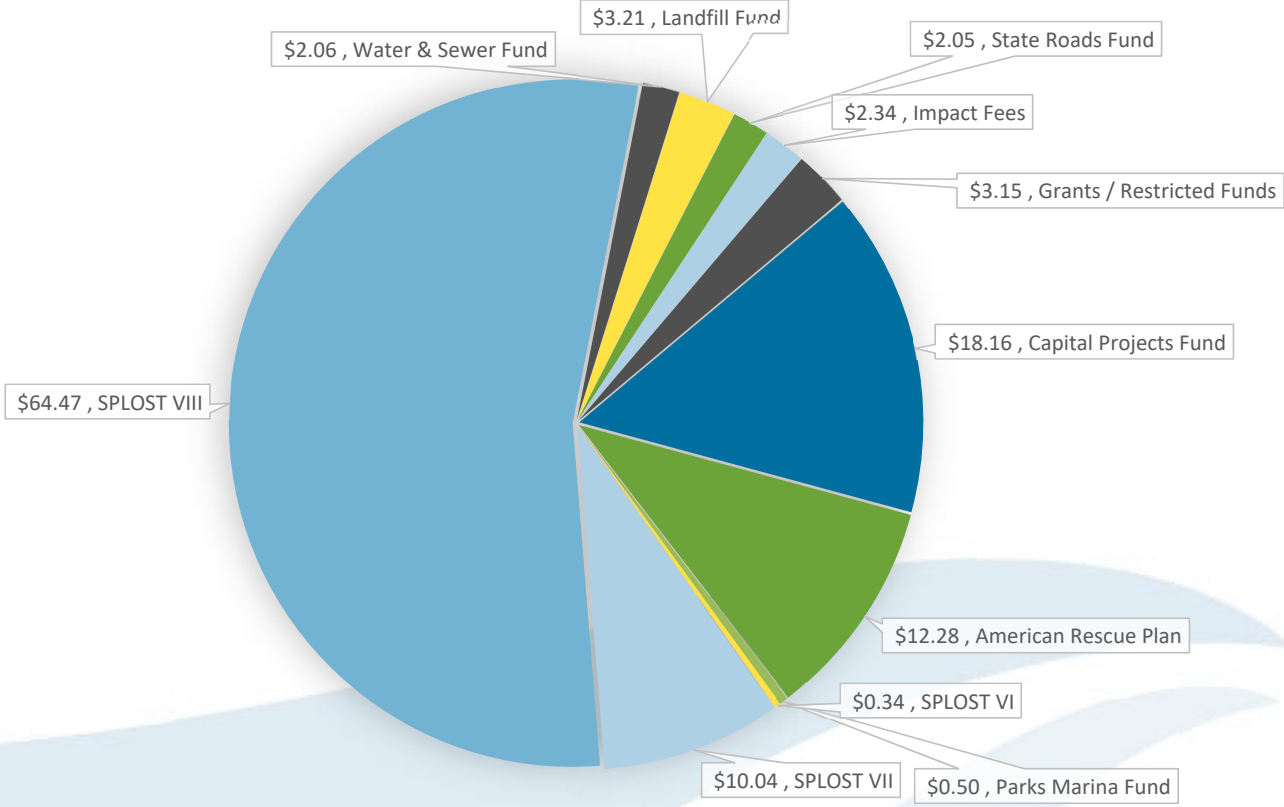


Capital Funds

FUND	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
SPLOST VI Fund	\$ 442,501	\$ 338,352	-23.54%
SPLOST VII Fund	12,500,684	10,036,175	-19.71%
SPLOST VIII Fund	52,764,331	64,469,898	22.18%
Impact Fees Fund	2,593,856	2,566,000	-1.07%
State Roads Fund	2,006,433	2,046,711	2.01%
Capital Projects Fund	19,312,705	18,169,160	-5.92%
TOTAL:	\$ 89,620,510	\$ 97,626,296	8.93%
Total County Wide	\$ 379,945,044	\$ 410,915,887	8.15%

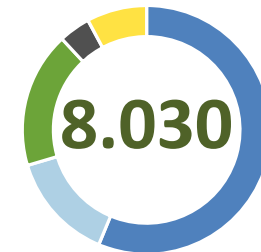


FY 2024 Capital Budget Expenditures (in millions)



2023 Proposed Millage Rates

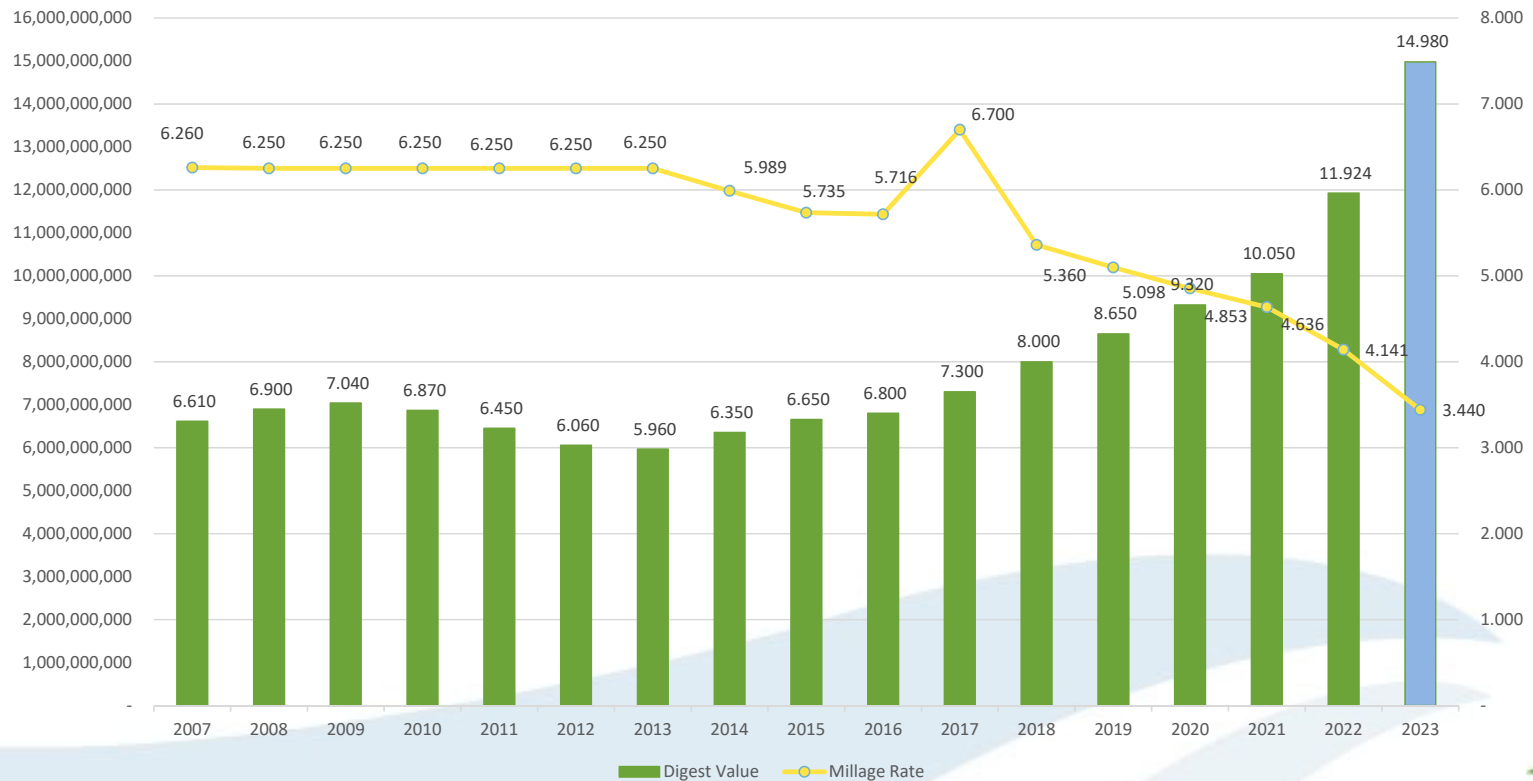
DISTRICT	Millage Rate
General M&O	3.440
Fire Services Fund	
- Unincorporated	2.650
- Incorporated	4.080
Emergency Services Fund	0.571
Development Services Fund	1.005
Parks & Leisure Services Fund	0.364



- Public Safety - 56.3%
- Judicial - 14.1%
- General Government - 17.7%
- Recreation & Culture - 4.1%
- All Other Functions - 7.8%



General Fund Millage Rate and Tax Digest History



General Fund Revenue

REVENUE SOURCE	FY 2023 ADOPTED		FY 2024 PROPOSED		% CHANGE
		BUDGET		BUDGET	
Property Taxes	\$	63,266,145	\$	67,053,675	5.99%
Commissions		4,016,484		3,791,264	-5.61%
Other Taxes		41,686,656		41,543,484	-0.34%
Penalties / Interest		469,740		525,100	11.79%
Licenses & Permits		2,530,555		2,701,941	6.77%
Charges for Services		6,494,647		6,136,484	-5.51%
Fines & Forfeitures		4,759,442		4,755,085	-0.09%
Intergovernmental		1,307,110		1,361,439	4.16%
Miscellaneous		591,276		584,611	-1.13%
Other Financing		3,318,750		6,860,000	106.70%
TOTAL:	\$	128,440,805	\$	135,313,083	5.35%



General Fund Expenditures

EXPENDITURE FUNCTION	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
General Government	\$ 38,056,959	\$ 36,868,912	-3.12%
Public Safety	56,971,527	61,134,177	7.31%
Health & Welfare	2,040,471	2,298,167	12.63%
Judicial	26,007,319	29,360,170	12.89%
Housing & Development	2,117,959	2,151,944	1.60%
Recreation & Culture	3,246,570	3,499,713	7.80%
TOTAL:	\$ 128,440,805	\$ 135,313,083	5.35%



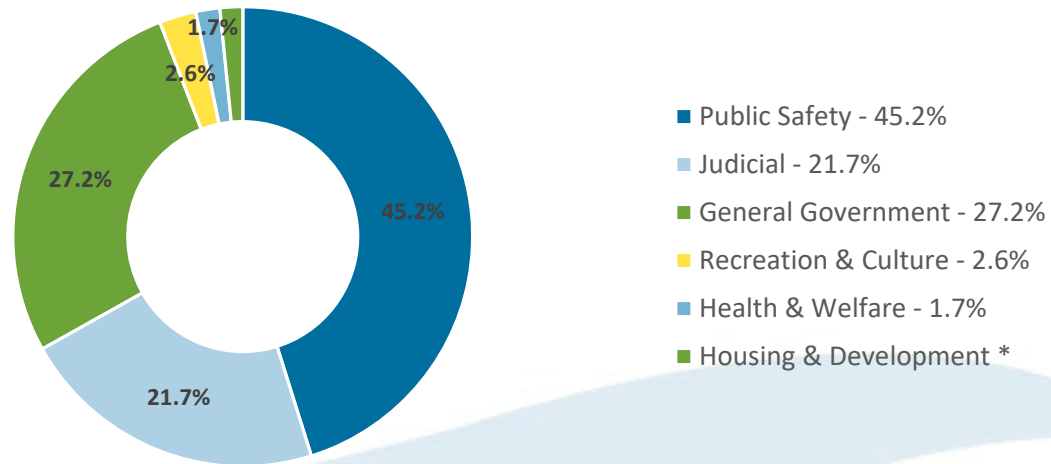
General Fund Expenditures

EXPENDITURE CATEGORY	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
Salaries & Benefits	\$ 85,558,522	\$ 94,909,934	10.93%
Supplies & Materials	7,198,131	8,057,261	11.94%
Purchased Services	18,398,801	20,653,655	12.26%
Other Costs	9,591,166	6,624,799	-30.93%
Interfund Charges	16,000	16,000	0.00%
Other Financing Uses	6,469,619	4,201,220	-35.06%
Debt Service	1,208,566	850,214	-29.65%
TOTAL:	\$ 128,440,805	\$ 135,313,083	5.35%



General Fund Expenditures

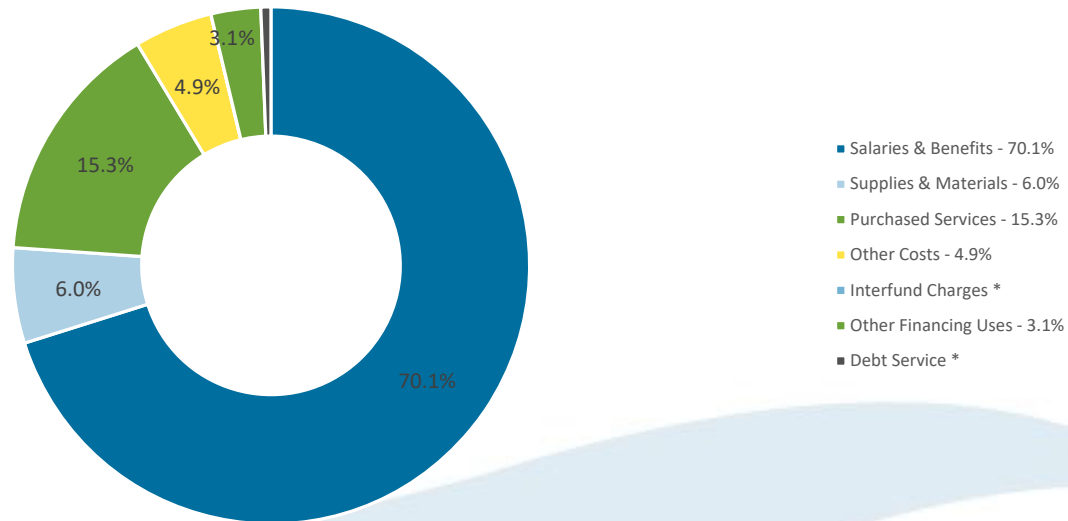
Expenditures by Function



* Value too small to be identified on chart

General Fund Expenditures

Expenditures by Category



* Value too small to be identified on chart

Fire Services Fund Expenditures

EXPENDITURE CATEGORY	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
Salaries & Benefits	\$ 26,201,413	\$ 27,541,115	5.11%
Supplies & Materials	2,812,030	2,640,776	-6.09%
Purchased Services	2,233,480	2,293,798	2.70%
Interfund Charges	1,322,764	1,405,974	6.29%
Other Costs	200,000	200,000	0.00%
Other Financing Uses	2,296,893	7,050,789	206.97%
Debt Service	809,776.00	867,548	100.00%
TOTAL:	\$ 35,876,356	\$ 42,000,000	17.07%



Emergency Services Fund Expenditures

EXPENDITURE CATEGORY	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
Salaries & Benefits	\$ 9,461,533	\$ 10,030,346	6.01%
Supplies & Materials	1,320,074	1,387,476	5.11%
Purchased Services	1,667,156	1,947,649	16.82%
Interfund Charges	325,094	547,739	68.49%
Other Financing Uses	200,000	300,000	50.00%
TOTAL:	\$ 12,973,857	\$ 14,213,210	9.55%



Development Services Fund Expenditures

EXPENDITURE CATEGORY	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
Salaries & Benefits	\$ 5,838,756	\$ 7,192,963	23.19%
Supplies & Materials	839,264	908,741	8.28%
Purchased Services	3,112,518	3,372,642	8.36%
Interfund Charges	266,843	301,053	12.82%
Other Financing Uses	75,000	75,000	0.00%
TOTAL:	\$ 10,132,381	\$ 11,850,399	16.96%



Parks & Leisure Services Fund Expenditures

EXPENDITURE CATEGORY	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
Salaries & Benefits	\$ 2,575,472	\$ 3,251,446	26.25%
Supplies & Materials	820,106	797,364	-2.77%
Purchased Services	650,550	672,853	3.43%
Other Costs	100	-	-100.00%
Interfund Charges	327,236	330,236	0.92%
TOTAL:	\$ 4,373,464	\$ 5,051,899	15.51%



E-911 Fund Expenditures

EXPENDITURE CATEGORY	FY 2023 ADOPTED BUDGET	FY 2024 PROPOSED BUDGET	% CHANGE
Salaries & Benefits	\$ 3,964,787	\$ 4,313,761	8.80%
Supplies & Materials	143,798	144,950	0.80%
Purchased Services	863,127	1,004,015	16.32%
Interfund Charges	223,474	223,474	0.00%
TOTAL:	\$ 5,195,186	\$ 5,686,200	9.45%



Conclusion

The Fiscal Year 2024 Budget and 2023 millage rates will be adopted on
Wednesday, June 21st at 6:00 PM

Presented by:
Wes Geddings
Director of Financial Services



Budget Public Hearing



AGENDA ITEM

Other Business - Planning and Development

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 294/2023

SUBJECT: Public Hearing to amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Ordinances of Hall County, Georgia by deleting the current subsection 17.216.060.A entitled "Business License and Tax" and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: RD
Recommendation: Approval

Purpose of Request: Public Hearing to amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Ordinances of Hall County, Georgia by deleting the current subsection 17.216.060.A entitled "Business License and Tax" and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes.

History:

Facts and Issues:

Options:

Funding Requested	\$ 0.00
Are funds within current budget?	No
Source of Funds	
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Submit	Approve	Budget	Finance
AD	RD	EW	WG
Attorney	Administration		Clerk
WLI	CR		JR

Attachments:

- Board Memo
- Revision Bullet Points
- Resolution
- Current Version of Code Section 17.216.060
- Strikethrough Version of 17.216.060
- Public Comment



Hall County Government

COMMUNITY DEVELOPMENT AND INFRASTRUCTURE
PLANNING AND DEVELOPMENT

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.531.6809 | f: 770.531.3902

DIRECTOR
Srikanth Yamala

PLANNING AND DEVELOPMENT
DIRECTOR
Randi Doveton

To: Richard Higgins, Chairman
Kathy Cooper, District 1 Commissioner
Billy Powell, District 2 Commissioner
Gregg Poole, District 3 Commissioner
Jeff Stowe, District 4 Commissioner

From: Randi Doveton, Director of Planning & Development

Date: May 22, 2023

Subject: Public Hearing to Amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Hall County, Georgia, by deleting the current subsection 17.216.060.A, entitled "Business License and Tax", and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes.

The request before you is the request of Planning Staff to Amend Chapter 17.216 entitled "Short Term Rental". This item is applicable to all Commission Districts.

At their May 1, 2023 meeting, the Hall County Planning Commission voted to recommend approval **(4-0, Varner absent)**.

There was **one (1) written comment** submitted in advance of the Planning Commission meeting and **two (2) people spoke in favor during the public hearing**.

There have been no changes to the request since the Planning Commission took action.

BULLET POINTS FOR AMENDMENT TO SHORT TERM RENTAL ORDINANCE

The Short Term Rental Ordinance Amendment makes changes solely to Hall County Code Section 17.216.060 (Business license and tax, and transferability).

1. The Amendment clarifies subsection (A) (6). Subsection (A) (6) currently is nonsensical because it allows the County to deny a short term rental application if the applicant has had a prior short term rental for the same vacation home revoked “within any 12-month period”. The Amendment changes subsection (A)(6) to allow the County to deny a short term rental application if the applicant has had a prior short term rental for the same vacation home or location revoked “within 12 months of the application”.
2. The Amendment adds a new subsection (A) (7) which provides that a short term rental business license application will be denied if the property for which the business license is sought is subject to one or more covenants proscribing or restricting the use of the property as a short term rental.
3. The Amendment re-numbers the former subsection (A) (7) as the new (A) (8). The new subsection (A) (8) contains a list of information which is required to be submitted with each application for a short term rental business license. The Amendment adds a new sub-sub-section (A) (8) (d) which requires applicants to submit true and correct copies of all covenants to which the property is subjected, together with a sworn statement on a form prescribed by the County that the property is subject to no covenants other than those which have been provided to the County by the owner/applicant.

STATE OF GEORGIA
COUNTY OF HALL

A RESOLUTION TO AMEND THE CODE OF ORDINANCES OF HALL COUNTY
WITH REGARD TO SHORT TERM RENTALS

WHEREAS, Hall County has developed certain regulations governing short term rentals of privately owned residential structures found in Chapter 17.216 of the Official Code of Hall County, Georgia; and

WHEREAS, Hall County's current regulations relating to short term rentals are silent as they relate to covenants between landowners as to short term rentals; and

WHEREAS, Hall County's Board of Commissioners believes that promoting the enforcement of covenants between neighboring landowners is in the best interest of the County's citizens and taxpayers; and

WHEREAS, the County's Board of Commissioners wishes to alter its current ordinance relating to short term rentals so as to require that the County consider all landowner covenants as a requirement of the business license application process for short term rental properties; and

WHEREAS, the County's Board of Commissioners believes that changes to its short term rental ordinance as described herein are in the best interests of residents and businesses of Hall County, Georgia, and would promote the public health, safety, and general welfare of such residents and businesses.

NOW, THEREFORE, the Board of Commissioners does hereby amend The Official Code of Hall County, Georgia as follows:

1.

Section 17.216.060 (Business license and tax, and transferability) is hereby amended by deleting the current subsection A in its entirety, and by inserting in lieu thereof a new subsection A which provides as follows:

17.216.060 – Business license and tax, and transferability.

“A. *Business license and tax.*

1. The owner shall pay all required excise tax per section 3.40.020 of this Code;
2. No owner or local contact person of a short term rental shall rent that vacation home without first applying for and registering the business per section 3.40.060 of this Code;
3. The owner shall comply with all other applicable provisions of chapter 3.40 of this Code;
4. The owner shall obtain a business license for said short term rental and comply with all applicable provisions of title 5 of this Code for business licenses and regulations;
5. A separate business license shall be required for each vacation home used for short term rental;
6. A business license application may be denied if the applicant has had a prior short term rental for the same vacation home or location revoked within 12 months of the application;
7. A business license application will be denied if the property for which the business license is sought is subject to one or more covenants proscribing or restricting the use of the property as a short term rental.
8. The following additional information shall be required to be submitted with each application for a business license for a short term rental:

(a) The name, address, telephone number, and e-mail address of the local contact person for the short term rental;

(b) The number of bedrooms and approximate square footage in the short term rental, and the maximum number of overnight and daytime occupants;

(c) Acknowledgement that the owner and local contact person have read all regulations pertaining to the operation of a short term rental;

(d) True and correct copies of any and all covenants to which the property sought to be used as a short term rental is subjected, together with a sworn statement on a form prescribed by the County on which the owner and applicant swear under oath that the property is subject to no covenants other than those which have been provided to the County by the owner and applicant.

2.

The remaining provisions of Section 17.216.060 of the Hall County Code of Ordinances shall remain as they were, unchanged by this amendment.

3.

This ordinance will become effective July 1, 2023.

SO RESOLVED, this the _____ day of _____, 2023.

HALL COUNTY BOARD OF COMMISSIONERS

By: _____
Richard Higgins, Chairman

ATTEST:

Jennifer Rivera, County Clerk

APPROVED AS TO FORM:

William J. Linkous III, County Attorney

A. *Business license and tax.*

1. The owner shall pay all required excise tax per section 3.40.020 of this Code;
2. No owner or local contact person of a short term rental shall rent that vacation home without first applying for and registering the business per section 3.40.060 of this Code;
3. The owner shall comply with all other applicable provisions of chapter 3.40 of this Code;
4. The owner shall obtain a business license for said short term rental and comply with all applicable provisions of title 5 of this Code for business licenses and regulations;
5. A separate business license shall be required for each vacation home used for short term rental;
6. A business license application may be denied if the applicant has had a prior short term rental for the same vacation home revoked within any 12-month period;
7. Additional information required for a business license for a short term rental shall include:
 - (a) The name, address, telephone number, and email address of the local contact person for the short term rental;
 - (b) The number of bedrooms and approximate square footage in the short term rental, and the maximum number of overnight and daytime occupants;
 - (c) Acknowledgment that the owner and local contact person have read all regulations pertaining to the operation of a short term rental;

B. All business licenses issued pursuant to this chapter are subject to the following standard conditions:

1. The owner or local contact person shall, by written agreement with the responsible person, limit overnight occupancy of the short term rental to the specific number of overnight occupants designated in the business license application;
2. Prior to permitting occupancy of a short term rental by a transient occupant, the owner or the local contact person shall:
 - (a) Obtain the name, address, and a copy of a valid government identification of the responsible person;
 - (b) Provide information about the short term rental regulations to the responsible person; and
 - (c) Provide and require that such responsible person execute a formal acknowledgement that he or she is legally responsible for compliance by all occupants and/or guests of the vacation home with all applicable laws, rules and regulations pertaining to the use and occupancy of the short term rental.
3. Parked vehicles:
 - (a) Shall not be parked on the county right-of-way or along any roadways at any time; and
 - (b) Shall be parked outdoors on the property only on designated hard surfaced areas with gravel, concrete or asphalt surfacing; and shall not be permitted outside such hard surfaced areas (i.e., no parking in yards or neighbor's properties).
4. The owner and/or local contact person shall use best efforts to ensure that the occupants and/or guests of the short term rental do not violate the noise regulations set forth in title 8 of this Code by notifying the occupants of the rules regarding short term rentals and responding when notified that occupants are

violating laws regarding their occupancy. It is not intended that the owner and/or local contact person act as a peace officer or place himself or herself in harm's way;

5. The owner and/or local contact person shall use best efforts to ensure that the occupants and/or guests of the short term rental do not violate the domestic animal regulations set forth in title 4 of this Code by notifying the occupants of the rules regarding short term rentals and responding when notified that occupants are violating laws regarding their occupancy. It is not intended that the owner and/or local contact person act as a peace officer or place himself or herself in harm's way;
6. The owner and/or local contact person of the short term rental shall post a copy of the business license and a copy of the conditions set forth in this chapter in a conspicuous place within the short term rental;
7. All business licenses issued under this chapter shall be valid for no more than one year, beginning on the date of issuance and expiring on December 31st of that year; and
8. Upon the issuance of a new short term rental business license, or an updated local contact person, or a change in business license name, the county shall mail a notice to all residences within 500 feet of the property line of the short term rental notifying the neighbors that a short term rental business license has been issued and providing information regarding how to lodge complaints regarding the short term rental, if any.

C. *Transferability.*

1. No business license issued under this section shall be transferred or assigned or used by any person other than the owner or local contact person to whom it is issued, or at any location other than the one for which it is issued.

(Res. of 3-22-18(1), § 5(Exh. A); Res. of 3-28-19(1))

17.216.060. - Business license and tax, and transferability.

A. *Business license and tax.*

- ~~1. The owner shall pay all required excise tax per section 3.40.020 of this Code;~~
- ~~2. No owner or local contact person of a short term rental shall rent that vacation home without first applying for and registering the business per section 3.40.060 of this Code;~~
- ~~3. The owner shall comply with all other applicable provisions of chapter 3.40 of this Code;~~
- ~~4. The owner shall obtain a business license for said short term rental and comply with all applicable provisions of title 5 of this Code for business licenses and regulations;~~
- ~~5. A separate business license shall be required for each vacation home used for short term rental;~~
- ~~6. A business license application may be denied if the applicant has had a prior short term rental for the same vacation home revoked within any 12-month period;~~
- ~~7. Additional information required for a business license for a short term rental shall include:
 - ~~(a) The name, address, telephone number, and email address of the local contact person for the short term rental;~~
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 - ~~(c) Acknowledgment that the owner and local contact person have read all regulations pertaining to the operation of a short term rental;~~~~

1. The owner shall pay all required excise tax per section 3.40.020 of this Code;

2. No owner or local contact person of a short term rental shall rent that vacation home without first applying for and registering the business per section 3.40.060 of this Code;

3. The owner shall comply with all other applicable provisions of chapter 3.40 of this Code;

4. The owner shall obtain a business license for said short term rental and comply with all applicable provisions of title 5 of this Code for business licenses and regulations;

5. A separate business license shall be required for each vacation home used for short term rental;

6. A business license application may be denied if the applicant has had a prior short term rental for the same vacation home or location revoked within 12 months of the application;

7. A business license application will be denied if the property for which the business license is sought is subject to one or more covenants proscribing or restricting the use of the property as a short term rental.

8. The following additional information shall be required to be submitted with each application for a business license for a short term rental:

(a) The name, address, telephone number, and e-mail address of the local contact person for the short term rental;

(b) The number of bedrooms and approximate square footage in the short term rental, and the maximum number of overnight and daytime occupants;

(c) Acknowledgement that the owner and local contact person have read all

regulations pertaining to the operation of a short term rental;

(d) True and correct copies of any and all covenants to which the property sought to be used as a short term rental is subjected, together with a sworn statement on a form prescribed by the County on which the owner and applicant swear under oath that the property is subject to no covenants other than those which have been provided to the County by the owner and applicant.

- B. All business licenses issued pursuant to this chapter are subject to the following standard conditions:
1. The owner or local contact person shall, by written agreement with the responsible person, limit overnight occupancy of the short term rental to the specific number of overnight occupants designated in the business license application;
 2. Prior to permitting occupancy of a short term rental by a transient occupant, the owner or the local contact person shall:
 - (a) Obtain the name, address, and a copy of a valid government identification of the responsible person;
 - (b) Provide information about the short term rental regulations to the responsible person; and
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 3. Parked vehicles:
 - (a) Shall not be parked on the county right-of-way or along any roadways at any time; and

- (b) Shall be parked outdoors on the property only on designated hard surfaced areas with gravel, concrete or asphalt surfacing; and shall not be permitted outside such hard surfaced areas (i.e., no parking in yards or neighbor's properties).
4. The owner and/or local contact person shall use best efforts to ensure that the occupants and/or guests of the short term rental do not violate the noise regulations set forth in title 8 of this Code by notifying the occupants of the rules regarding short term rentals and responding when notified that occupants are violating laws regarding their occupancy. It is not intended that the owner and/or local contact person act as a peace officer or place himself or herself in harm's way;
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 7. All business licenses issued under this chapter shall be valid for no more than one year, beginning on the date of issuance and expiring on December 31st of that year; and
 8. Upon the issuance of a new short term rental business license, or an updated local contact person, or a change in business license name, the county shall mail a notice to all residences within 500 feet of the property line of the short term rental notifying the neighbors that a

short term rental business license has been issued and providing information regarding how to lodge complaints regarding the short term rental, if any.

C. *Transferability.*

1. No business license issued under this section shall be transferred or assigned or used by any person other than the owner or local contact person to whom it is issued, or at any location other than the one for which it is issued.

Anael Dominguez (CDI: Planning)

From: Mark Culberson <culbys@yahoo.com>
Sent: Wednesday, April 26, 2023 3:53 PM
To: Anael Dominguez (CDI: Planning)
Subject: Re: Public Comment for 5-1-2023 PC

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you Anael,

**At the Planning Dept Public Mtg on May 1 will there be questions and comments taken from the public who are in attendance ?
Are we assured of speaking or how will that be limited ?**

I ran a very professional VRBO property in Forsyth County since 1996 prior to VRBOs existence and have never had a complaint. I sold that property and now have an STR in Hall County. I have good suggestions for the commission on how to require and "urge" VRBO owners like myself to do a very thorough job of self policing at the point of advertising, communicating expectations during the inquiry process and the on signed rental agreement as well as once they arrive including a "Welcome Letter" that they see prior to arrival. All the rules and regs of special sensitivity are highlighted and really can not be missed by the person inquiring or guest upon booking or arrival. I also included basic rules of the Army Corp as well so as to prevent a problem from every starting. It has been very successful and my neighbors are close and fully aware and never had a problem.

I now have an STR on Dogwood Lane of BB Road in Hall County with a Business Lic of course.

Thank you,
Mark Culberson

On Wednesday, April 26, 2023 at 01:51:22 PM EDT, Anael Dominguez (CDI: Planning) <adominguez@hallcounty.org> wrote:

Good afternoon,

Sorry I missed your call. I figured an email would be best so I can paste below the link you can use to send your public comment. If you have any issues submitting, you can just email me your public comment and I will provide a copy to the Planning Commission.

<https://www.hallcounty.org/1097/Online-Meetings>

Thank you,

Ana Dominguez

Planning Commission Clerk

Hall County Community Development and Infrastructure

(770) 531-6810 | www.hallcounty.org





AGENDA ITEM

Public Hearing to amend Hall County's Zoning Map as follows:

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 292/2023

SUBJECT: **2156 Athens Highway | Use Subject to County Commission Approval |** on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | **Proposed use: car sales |** Commission District 3 | **2156 Athens Highway, LLC, applicant.**

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: RD

Recommendation:

Approve, with conditions: 1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.

2. A 50 foot transitional buffer shall be planted or remain undisturbed along any boundary which abuts residential use. Planting standards shall meet those requirements in §17.260 of the Official Code of Hall County.
3. The entire salvage yard shall be fenced with a minimum 8 foot height opaque fence constructed parallel to Athens Highway.
4. All inventory shall be parked at least 300 feet from the centerline of Athens Highway. Customer and employee parking shall be allowed in the front of the property (within 300 feet of the centerline of Athens Highway).
5. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
6. All mechanical services shall be conducted within a garage bay.
7. All conditions of zoning shall be made part of any plats created for the property.

Purpose of Request:

History:

2156 Athens Highway | Use Subject to County Commission Approval | on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | **Proposed use: car sales** | Commission District 3 | **2156 Athens Highway, LLC, applicant.**

Facts and Issues:

Options:

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item?

Approvals:

Submit	Approve	Budget	Finance
AD	RD	EW	WG
Attorney	Administration		Clerk
WLI	CR		JR

Attachments:

- Board Memo
- Recommendation Report
- Application
- Narrative
- Site Plan
- Maps
- Deed
- Environmental Health Comments
- GDOT Comments
- Public Works Comments
- Fire Comments
- Notice Sign Photo



Hall County Government

COMMUNITY DEVELOPMENT AND INFRASTRUCTURE
PLANNING AND DEVELOPMENT

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.531.6809 | f: 770.531.3902

DIRECTOR
Srikanth Yamala

PLANNING AND DEVELOPMENT
DIRECTOR
Randi Doveton

To: Richard Higgins, Chairman
Kathy Cooper, District 1 Commissioner
Billy Powell, District 2 Commissioner
Gregg Poole, District 3 Commissioner
Jeff Stowe, District 4 Commissioner

From: Randi Doveton, Director of Planning & Development

Date: May 22, 2023

Subject: **2156 Athens Highway | Use Subject to County Commission Approval | on a 11.16± acre tract | Proposed use: car sales | 2156 Athens Highway, LLC, applicant.**

The request before you is the request of 2156 Athens Highway, LLC for a Use Subject to County Commission Approval for car sales. This item is located within Commission District 3.

At their May 1, 2023 meeting, the Hall County Planning Commission voted to recommend approval with seven (7) conditions **(4-0, Varner absent)**.

There were **no written comments** submitted in advance of the Planning Commission meeting and **no one spoke during the public hearing**.

There have been no changes to the request since the Planning Commission took action.

Planning Commission Approval Conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. A 50 foot transitional buffer shall be planted or remain undisturbed along any boundary which abuts residential use. Planting standards shall meet those requirements in §17.260 of the Official Code of Hall County.
3. The entire salvage yard shall be fenced with a minimum 8 foot height opaque fence constructed parallel to Athens Highway.
4. All inventory shall be parked at least 300 feet from the centerline of Athens Highway. Customer and employee parking shall be allowed in the front of the property (within 300 feet of the centerline of Athens Highway).

5. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
6. All mechanical services shall be conducted within a garage bay.
7. All conditions of zoning shall be made part of any plats created for the property.

**HALL COUNTY PLANNING COMMISSION
RECOMMENDATION REPORT**

Applicant.....2156 Athens Highway, LLC

Request.....Conditional Use Approval for car sales within GCOD

Proposed Use.....car sales

Size.....11.16± acres

Zoning.....Heavy Industrial (I-II, [17.170](#)) / Gateway Corridors
Overlay District (GCOD, [17.420](#))

Location.....**2156 Athens Highway** | Tax Parcel
15032D000057B

Commission District.....Three

Planning Commission Date.....May 1, 2023

Staff Recommendation.....**Approval, as the proposed request is consistent
with the Mixed-Use Corridor future land use
designation in the [Comprehensive Plan](#).**

Planning Commission Conditions.....**Approval, with conditions**

Vote: 4-0 (Varner absent)

Planning Commission Conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. A 50 foot transitional buffer shall be planted or remain undisturbed along any boundary which abuts residential use. Planting standards shall meet those requirements in §17.260 of the Official Code of Hall County.
3. The entire salvage yard shall be fenced with a minimum 8 foot height opaque fence constructed parallel to Athens Highway.
4. All inventory shall be parked at least 300 feet from the centerline of Athens Highway. Customer and employee parking shall be allowed in the front of the property (within 300 feet of the centerline of Athens Highway).
5. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
6. All mechanical services shall be conducted within a garage bay.

7. All conditions of zoning shall be made part of any plats created for the property.

Public Forum:

There were no comments in support or opposition.

Summary Analysis

The applicant is requesting conditional use approval from the Board of Commissioners for the purpose of adding vehicle sales to the existing business, Go Pull-It Self Service Auto Parts, which received conditional use approval, with conditions, to operate a salvage and junkyard on the property on January 13, 2022. Within the Gateway Corridors Overlay District (GCOD, [17.420](#)), vehicles sales require conditional use approval from the Board of Commissioners.

The approval for the salvage and junkyard in 2022 included the following conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. A 50 foot transitional buffer shall be planted or remain undisturbed along any boundary which abuts residential use. Planting standards shall meet those requirements in §17.260 of the Official Code of Hall County.
3. The entire salvage yard shall be fenced with a minimum 8 foot height opaque fence constructed parallel to Athens Highway.
4. All inventory shall be parked at least 300 feet from the centerline of Athens Highway. Customer and employee parking shall be allowed in the front of the property (within 300 feet of the centerline of Athens Highway).
5. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
6. All mechanical services shall be conducted within a garage bay.
7. All conditions of zoning shall be made part of any plats created for the property.

The applicant's narrative states that they did not realize that the approval in 2022 only permitted the sale of parts, not entire cars, resulting in this request.

Based on the future land-use plan, staff finds the *requested conditional use request consistent* with the future land use classification of revitalization corridor in the [Comprehensive Plan](#).

Zoning Analysis

Per Planning Commission and Hall County Commission consideration and decision ([17.380.060](#)), the planning commission shall study the need and justification for the change based on a determination of the facts applicable to the particular case, and the following general lines of inquiry shall be considered, to wit:

1. Whether the zoning proposal will permit a use that is suitable in view of the use, development and zoning of adjacent and nearby property; **The property has previously been rezoned to Heavy Industrial**

(I-II, [17.170](#)) and the current request is for a use subject to approval of the Board of Commissioners for a vehicle sales lot. Within the Gateway Corridors Overlay District (GCOD, [17.420](#)), vehicles sales require conditional use approval from the Board of Commissioners. A previous conditional use request was approved, with conditions, to operate a salvage and junkyard on the property on January 13, 2022.

2. Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property; **The business is already established on the subject property. Adding vehicle sales to the permitted uses should not have an adverse impact on adjacent or nearby property.**
3. Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned; **Yes, the property is currently zoned Heavy Industrial (I-II, [17.170](#)) and can be used for any use permitted by right. The applicant's narrative indicates that the sale of vehicles is a complimentary use to the current development of the property.**
4. Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, schools, police protection, fire protection, public health facilities or emergency medical service; **This question is not applicable as the Heavy Industrial (I-II, [17.170](#)) zoning classification is currently established on the property.**
5. Whether the zoning proposal is in conformity with the policy and intent of the future land use plan for the physical development of the area; **The Mixed-Use Corridor is anticipated to include retail activities, office based employment, civic uses, single-family residential. Low-impact industrial or higher density residential only where the same is found on adjacent properties. The proposed use is consistent with the future land use plan.**
6. The extent to which property values are diminished by the existing zoning restrictions; **The subject property has already been developed as a salvage or junkyard. If the current request is not approved, the applicant would not be able to include the sale of vehicles as part of business operation.**
7. The extent to which the destruction of the subject property's value under the existing zoning promotes the health, safety, morals or general welfare of the public; **As the Heavy Industrial (I-II, [17.170](#)) zoning classification has already been established, this criteria is not applicable.**
8. The relative gain to the public as compared to the hardship imposed upon the individual property owner; **Staff has not identified a hardship imposed on the property owner as the property is currently zoned.**
9. The length of time the property has been vacant as zoned considered in the context of land development in the area in the vicinity of the property; **The property is developed, as such this criteria is not applicable.**
10. Whether there are other existing or changing conditions affecting the use or development of the property which give supporting grounds for either approval or disapproval of the zoning proposal; **There are no known changing conditions affecting the use or development of the property.**

11. Whether the change would create an isolated district unrelated to the surrounding districts; **The current request is a conditional use request and there are no proposed changes to the underlying zoning.**
12. Whether the present zoning district boundaries are illogically drawn in relation to existing conditions in the area; **There is no evidence that the present zoning district boundaries are illogically drawn.**
13. Whether the change requested is out of scale with the needs of the county as a whole or the immediate neighborhood; **No, the request is not out of scale with the needs of the county as a whole.**
14. Whether it is impossible to find adequate sites for the proposed use in districts permitting such use and already appropriately zoned; **The business is already established on the property. Salvage and junkyards require conditional use approval from the Board of Commissioners in the Heavy Industrial zoning district (I-II, [17.170](#)). This means that if the applicant were to relocate to a property outside of the Gateway Corridors Overlay District (GCOD, [17.420](#)) a conditional use request would still be required for the salvage and junkyard use.**
15. Whether the need for rezoning could be handled instead by a variance request to the [planning commission]; **No, the request could not be handled instead by a variance.**
16. Whether there would be an ecological or pollution impact resulting from major modifications to the land if the request is granted; **There are no significant changes proposed to the site. Further, any land disturbance activities on the property shall be required to go through the land development permitting process, and as a result are subject to local, state, and federal regulations. As a result there should not be an ecological or pollution impact resulting from any modification to the land if the request is granted.**
17. Whether there is reasonable evidence based upon existing and anticipated land use that would indicate a mistake was made in the original zoning of the property; **There is no indication that a mistake was made in the original zoning.**

[17.380.050](#) - Submission requirements for a rezoning request

- A. Any person or persons requesting a change in the official zoning map or use subject to approval of the county commission shall file an application with a plat or map of the property attached thereto, together with payment of such fees set forth in [chapter 17.30](#) to cover administrative and advertising costs, in the planning department office. Such person or persons or their authorized agent shall appear in person at the public hearing held to consider the district change. **Proposal meets the requirement. Applicant has paid the appropriate fees and understands that someone must be present at both the Hall County Planning Commission meeting and the voting meeting of the Hall County Board of Commissioners.**
- B. All applications for a change of zoning classification or use subject to approval of the county commission shall include:

1. A narrative statement identifying the existing and proposed use of the property and addressing each of the criteria set forth in section 17.380.060.C of this section [chapter]. **The applicant has submitted a narrative and site plan but has addressed the criteria listed in [17.350.120](#).**
 2. A site plan drawn to scale designating the area covered by the application and identifying existing and proposed buildings and uses, adjacent existing land uses, zoning on contiguous parcels, including those across an abutting public right-of-way, and any other significant site improvements proposed to accommodate the proposed use or buffer adjacent uses, etc., or a plat of the subject property where no specific land use is proposed. In cases where only a plat or map is provided and no land use is proposed, the planning commission and county commission shall evaluate the application based on the most intense possible land use permitted in the proposed district. **The applicant submitted the site plan from the 2022 conditional use request, stating there are not any other proposed changes to the site.**
- C. For any application for a slow rate land treatment system (see [chapter 17.20](#)), the following additional requirements apply. **This standard is not applicable as the site will be served by an onsite septic system.**
- D. For any application proposing the development of 100 or more residential dwelling units, a traffic impact study shall be submitted prior to consideration of the application by the planning commission. At the applicant's expense, the traffic impact study shall be prepared by a professional engineer in accordance with requirements established by the Hall County Engineering Department. The engineering department shall review the traffic impact study and forward any comments to the Hall County Planning Commission. **As there are not 100 or more residential dwelling units proposed, this question is not applicable.**

Development Support and Constraints – Departmental / Agency Comments

Hall County Environmental Health

An email dated April 12, 2023, from Kelly Hairston, Environmental Health County Manager, stated “Must meet all Environmental Health commercial septic system permitting requirements. A detailed business plan must be submitted to Hall County Environmental Health for review.”

Hall County Fire Marshal

An email dated April 13, 2023, from John Hornick, NPQ Fire Inspector 1, Plans Review Lieutenant stated “The Hall County Fire Marshal’s Office cannot approve the concept plan as proposed for the following reason: On 3/16/23 business owner Joey Cox submitted new building plans and completed a commercial construction permit application for a 1000 SF office building to be built at 2156 Athens Hwy. The proposed building location is not shown on the concept plan and should not have been submitted for building review until Commission Approval had been obtained and site plan had been reviewed and approved by the Development Review Committee. Revise the concept plan to show the location of the proposed 1000 SF building.”

Hall County Public Works and Utilities

In a memo dated April 13, 2023, Bill Nash, Director of Public Works and Utilities, provided the following comments:

Engineering:

The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage.

Traffic:

Any modification to existing driveway or any work within the right-of-way will need to be permitted by GDOT.

Utilities

City of Gainesville Sewer service district.

Georgia Department of Transportation

In an email dated April 6, 2023, Jonathan Peevy, P.E., Assistant District Traffic Engineer, confirmed this project will require GDOT coordination. Specifically, the driveway must be brought up to standards.

- **Excerpts from the minutes of the May 1, 2023 meeting**

Applicant's Presentation:

Randi Doveton, Planning Director, presented a summary of the request.

Joey Cox, 2771 Overlook Drive, Gainesville, presented the request.

Public Forum:

There were no comments in support or opposition.

Planning Commission Comments:

Mr. Braswell questioned if there will be an 8 foot opaque fence installed in the front of the property. The applicant stated there would be. Mr. Hunt questioned if the proposed building in the front would be built to Gateway standards. The applicant stated it would be. Mr. Braswell let the applicant know that he will need to coordinate with the Fire Marshalls.

Motion: A motion to approve, with conditions was made by Mr. Hunt and seconded by Ms. Pilcher. Vote: 4-0 (Varner absent)

Conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. A 50 foot transitional buffer shall be planted or remain undisturbed along any boundary which abuts residential use. Planting standards shall meet those requirements in §17.260 of the Official Code of Hall County.

3. The entire salvage yard shall be fenced with a minimum 8 foot height opaque fence constructed parallel to Athens Highway.
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PLANNING AND DEVELOPMENT DEPARTMENT
 2875 BROWNS BRIDGE ROAD, GAINESVILLE, GA, 30504
 MAILING ADDRESS: PO BOX 1435, GAINESVILLE, GA 30503
 t: 770-531-6809 | f: 770-531-3902



CONDITIONAL USE APPLICATION

Applicant (Name & Mailing Address)	Property Owner (Name & Mailing Address)
<u>2156 Athens Hwy LLC.</u>	<u>2156 Athens Hwy LLC.</u>
<u>GoPoll IT Gainesville LLC.</u>	
<u>P.O. Box 90826 908926 Gainesville, GA 30501</u>	
Phone <u>229-850-0407</u>	Phone _____
Email Address <u>JCOX @ Gopollit. Com</u>	Email Address _____
Proposed Use <u>Car Sales</u>	

Contact Person (Name & Mailing Address)	Status of Applicant	Requested Action
<u>Joey Cox / Randy J Cox JR</u>	<input checked="" type="checkbox"/> Owner	Permissive Use:
	<input type="checkbox"/> Option to Purchase	<input type="checkbox"/> HCPC <input checked="" type="checkbox"/> HCC
	<input type="checkbox"/> Area Resident	Fee: \$ <u>750.00</u>
	<input type="checkbox"/> Other	Receipt #: _____
Phone <u>229-850-0407</u>	Zoning: <u>I-11</u>	Check #: <u>credit</u>
Email Address <u>JCOX @ Gopollit. Com</u>	Acreage <u>11.16 ac.</u>	
Tax Parcel Number <u>15032D000057B</u>		
Location Address <u>2156 Athens Hwy Gainesville, GA</u>		

I hereby certify that the above information and all attached information are true and correct.
 Sign [Signature] Date: 3-16-23

Applicant must complete all information above. Failure to complete this section will result in the refusal of the application. The Planning Department has 15 days to review all applications and will set the dates for each application. If the application is found insufficient, an agenda date will not be set until the required information is submitted. Please note that the Planning Commission and County Commission dates are tentative.

Application Withdrawal: I hereby withdraw the application.
 Sign _____ Date: _____

Staff Use Only

Application Date: <u>3/13/23</u>	Taken by: <u>B. Garmon</u>
Tentative Planning Commission Date: <u>5/1/23</u>	Tentative County Commission Date: <u>6/8/23</u>
County Commission District: <u>3</u>	

Applicant = Property Owner



PLANNING AND DEVELOPMENT DEPARTMENT
2875 BROWNS BRIDGE ROAD, GAINESVILLE, GA, 30504
MAILING ADDRESS: PO BOX 1435, GAINESVILLE, GA 30503
t: 770-531-6809 | f: 770-531-3902

AUTHORIZATION OF PROPERTY OWNERS

Note: If the applicant is the property owner, please disregard this form.

Name of owner(s) 2156 Athos Hwy LLC / Copull + Gailhe LLC, R of De Coor

Address 2156 Athos Hwy Gailhe, GA

Phone Number 229-850-0401

Name of applicant(s) Copull + Gailhe LLC

Address _____

Phone Number 229-850-0401

I swear that I am the owner of the property which is the subject matter of the attached applications as shown in the records of Hall County, Georgia.

I authorize the person named above to act as applicant in the pursuit of a rezoning, permissive use, or variance of this property.

Signature of Owner(s) [Handwritten Signature]

Personally appeared before me RADNEY DE COOR JR.

who swears that the information contained in this authorization is true and correct to the best of his/her knowledge and belief.

[Handwritten Signature]
Notary Public

3.13.2023
Date

MATTHEW CROW
NOTARY PUBLIC
Hall County
State of Georgia
My Comm. Expires Nov. 3, 2024

PLANNING AND DEVELOPMENT DEPARTMENT
2875 BROWNS BRIDGE ROAD, GAINESVILLE, GA, 30504
MAILING ADDRESS: PO BOX 1435, GAINESVILLE, GA 30503
t: 770-531-6809 | f: 770-531-3902



CAMPAIGN CONTRIBUTIONS DISCLOSURE FORM

This form must be completed by the applicant and property owner, or person representing the property owner, for all zoning actions.

OCGA § 36-67A-3[C] Disclosure of campaign contributions:

(b) When any applicant for zoning action has made, within two years immediately preceding the filing of the applicant's application for the zoning action, campaign contributions aggregating \$250.00 or more to a local government official who will consider the application, it shall be the duty of the applicant to file a disclosure report with the governing authority of the respective local government showing:

- (3) The name and official position of the local government official to whom the campaign contribution was made; and
- (4) The dollar amount and description of each campaign contribution made by the applicant to the local government official during the two years immediately preceding the filing of the application for the rezoning action and the date of each such contribution.

(b) The disclosures required by subsection (a) of this Code section shall be filed within ten days after the application for the zoning action is first filed. (Code 1981, Section OCGA § 36-67A-3[C], enacted by GA L. 1986, page 1269, Section 1, GA L. 1991, page 1365, Section 1).

I hereby certify that I have read the above and that:

I have** I have not

within the two years immediately preceding this date, made any contribution(s) aggregating \$250.00 or more to any local government official involved in the review or consideration of this application.

****If you have made such contributions, you must provide the data required below within ten (10) days of filing this application.**

Name of Official(s): _____ Office: _____

Dollar Amount: _____ Date of Contribution: _____

Applicant's/Owner's Signature:  Date: 2-2-23

Applicant's/Owner's Name (Printed): Randy Joe Cox JR.



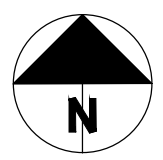
All, We have our State and County license for Used Parts Sales, but we sell/broker vehicles each month along with our used parts sales. Under State rules to continue we are required to have a used car broker/sales license along with our parts license.

The county approved the conditional use request for Used Parts /salvage/Junkyard and I assumed the issue of selling some used cars would not be an issue but when we spoke with Zoning department, they interpreted the rules for Gateway that we must go before Board to get another conditional use approved for this as well.

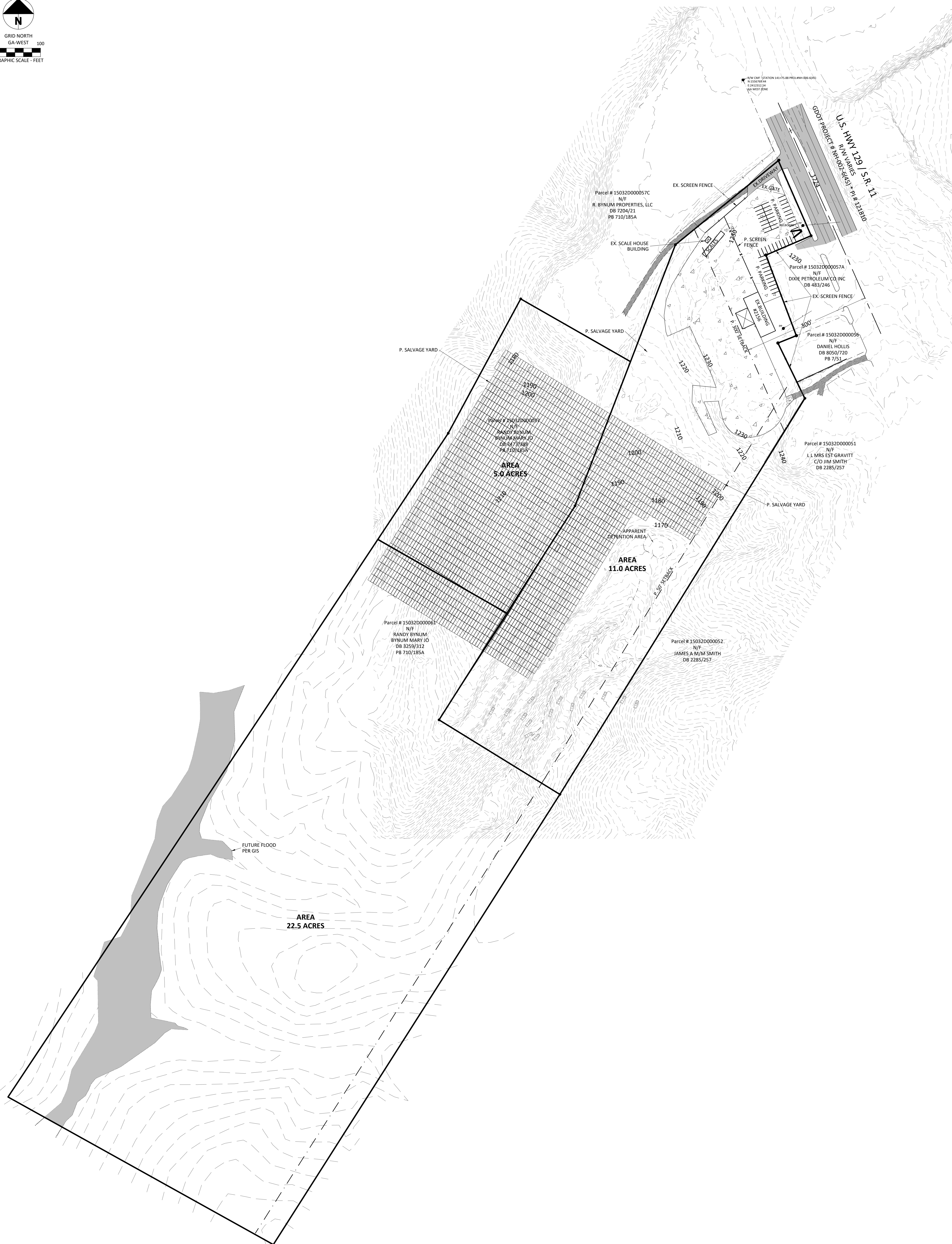
Go Pull It has two other sites in different counties and getting a used car broker use/license was no issue but Hall County does not offer a broker license.

Thanks

Joey Cox




GRID NORTH
0 50 100
GRAPHIC SCALE - FEET

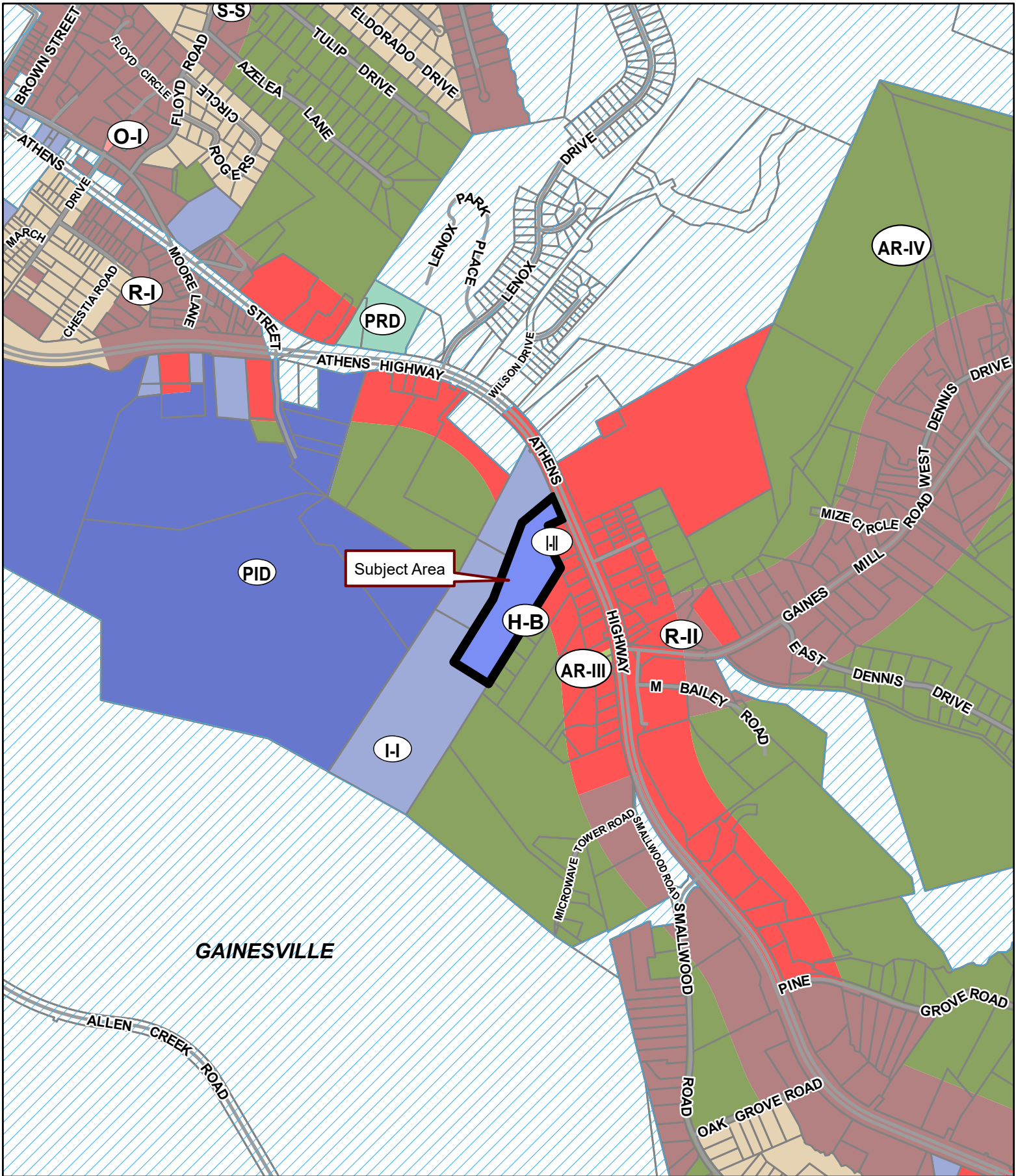


LEGEND:
RBF = REBAR FOUND
CTF = CRIMP TOP FOUND
CT = CRIMP TOP PIPE
R/W = RIGHT OF WAY
C/L = CENTERLINE
N/F = NOW OR FORMERLY
DB = DEED BOOK
PB = PLAT BOOK
F = FENCE LINE
P/L = PROPERTY LINE
WM = WATER METER
SSMH = SANITARY SEWER MANHOLE
CO = CLEANOUT
DI = DRAIN INLET
GI = GRATE INLET
CI = CURB INLET
YI = YARD INLET
JB = JUNCTION BOX
B/C = BACK OF CURB
B/L = BUILDING SETBACK LINE
P = PROPOSED
EX = EXISTING

CONCEPTUAL DRAWING FOR:
JOEY COX

G.M.D. 411 - GAINESVILLE DISTRICT
HALL COUNTY, GEORGIA

Drawn By: PDC	 CLARK CANADAY LAND SURVEYING • PLANNING • CONSULTING 4066 Holly Springs Road Gillsville, Georgia 30543 Phone: 678.630.2039 Email: clarkcanaday@gmail.com
Plat Date: 7/15/21	
Field Date: 7/9/21	
Scale: 1" = 100'	
Project No.: 2156ATHENSHWY	



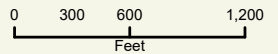
Applicant: 2156 ATHENS HIGHWAY, LLC

Tax Parcel #: 15032D000057B

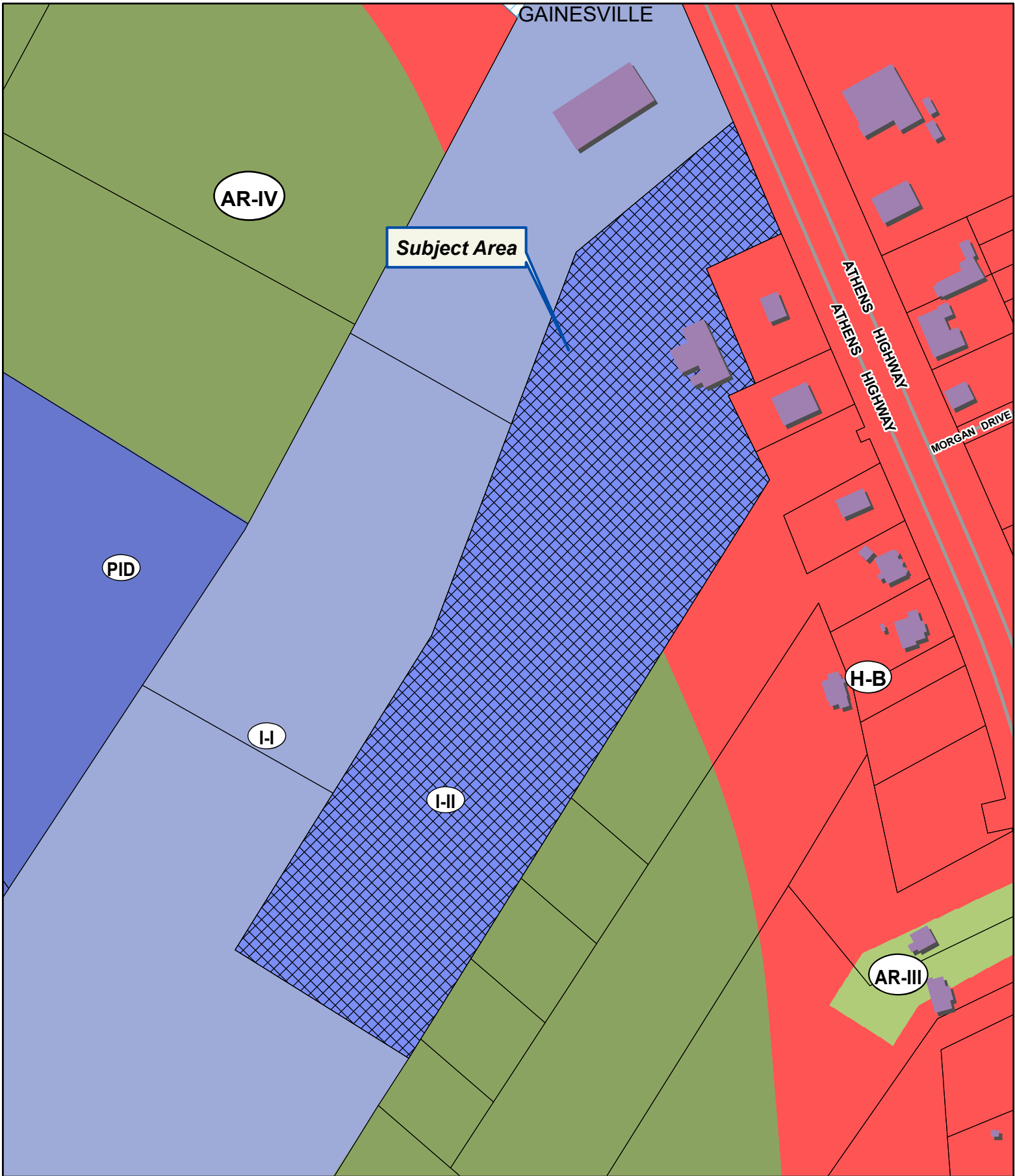
Location: 2156 ATHENS HIGHWAY, GAINESVILLE, GA 30507

Commission District 3

PC Mtg. Date: 05/01/2023



- Zoning Boundary
 - ▨ City Limits
 - ◻ Subject Area
 - Structure
- N
↑



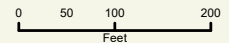
Applicant: 2156 ATHENS HIGHWAY, LLC

Tax Parcel #: 15032D000057B

Location: 2156 ATHENS HIGHWAY, GAINESVILLE, GA 30507

Commission District 3

PC Mtg. Date: 05/01/2023



- Zoning Boundary
- ▭ City Limits
- ▨ Subject Area
- ▭ Structure





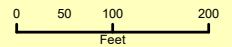
Applicant: 2156 ATHENS HIGHWAY, LLC




Tax Parcel #: 15032D000057B

Location: 2156 ATHENS HIGHWAY, GAINESVILLE, GA 30507

Commission District 3

PC Mtg. Date: 05/01/2023



-  Zoning Boundary
-  City Limits
-  Subject Area



Return To:
The Weber Firm, LLC
303 Jesse Jewell Parkway, Ste 310
Gainesville, GA 30503
File No. 1952.003

PTN: 15-032D-000-057B

LIMITED WARRANTY DEED

STATE OF GEORGIA,
COUNTY OF HALL

THIS INDENTURE, made this 19th day of December, 2022, by and between **JAE2 INVESTMENTS, LLC**, a Georgia limited liability company (the "Grantor"), and **2156 ATHENS HIGHWAY, LLC**, a Georgia limited liability company (the "Grantee").

WITNESSETH:

That the said Grantor, for and in consideration of **TEN DOLLARS (\$10.00) AND OTHER VALUABLE CONSIDERATIONS**, in hand paid at and before the sealing and delivery of these presents, the receipt and sufficiency whereof is acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the Grantee, its successors and assigns, the following described real property, to wit:

ALL THAT TRACT OR PARCEL OF LAND lying and being in the Gainesville District, G.M.D. 411, Hall County, Georgia, being more fully described as follows:

BEGINNING at an iron pin at the Southwest side of the right of way of US Highway 129 and the North corner of Dixie Oil Company property; Thence along the line of Dixie Oil Company property South 66°02' West 150 feet to an iron pin; Thence South 22° East 200 feet to an iron pin; Thence along Hulsey Property South 66° 30' West 47.56 feet to an iron pin; Thence South 25°

East 150 feet to an iron pin; Thence South 33° 01' West 1092.5 feet to an iron pin; Thence North 56° 59' West 328.2 feet to an iron pin; Thence North 33° 05' East 594.8 feet to an iron pin; Thence North 21° 43' East 655.9 feet to an iron pin Thence North 51° 20' East 343.3 feet to an iron pin; Thence along the southwest right of way of US Highway 129 South 23° East 200 feet to the BEGINNING corner.

The above-described property is conveyed subject to and together with mutual easement agreements between Gainesville Equipment Co., Inc. and H. Park Englett, recorded in Deed Book 606, Pages 575-576, Hall County Georgia Records, and in Deed Book 606, Pages 577-578, aforesaid records, and between H. Park Englett and L. J. Tow and Max F. Ward, L. J. Tow and Cliff Hazen in Deed Book 505, page 388 of the Hall County Records. The easement is a 40-foot strip for egress and ingress and reference to recordation thereof is made a part of the description herein. Said easement being more particularly shown on a plat recorded in Plat Book 62, Page 128, Hall County Records.

LESS AND EXCEPT all easements and/or land taken by the Department of Transportation in Civil Action File No. 94-CV-2734-A, Superior Court of Hall County, Georgia. as recorded in that certain Right of Way Deed in Deed Book 2218, Page 35, filed for record July 8, 1994, Hall County, Georgia Records.

This being the same property conveyed from World Recycling, Inc. to Richstone International, LLC via Quit-Claim deed recorded in Deed Book 7190, Page 707 of the Hall County, Georgia Records, and this further being the same property referenced in a Sheriffs Tax Deed to Coliseum Properties, LLC, said deed being recorded in Deed Book 8127, Page 792, et seq of the Hall County, Georgia Records.

The above-described property is the same as that described on that ALTA/NSPS Land Title Survey for JAE2 Investments, LLC prepared by Clark Canaday LLC dated 7/15/21, which is incorporated herein for a more complete and accurate description and more fully described according to said survey as follows:

ALL THAT TRACT OR PARCEL OF LAND LYING and being in G.M.D. 411, Gainesville District of Hall County, Georgia and being more particularly described as follows:

COMMENCING at a found right of way monument on the westerly right of way of U.S. Highway 129, said point having Georgia State Plane coordinate value of N:1556769.44, E:2412312.54, said point also having a Station Value of 141+75.88 for Georgia Department of Transportation Number NH-006-6(45), Thence along said Westerly Right of Way S 23°38'42" E a distance of 206.63' to a point, said point being The Point Of Beginning for the parcel herein described; Thence continuing along said Right of Way S 23°35'47" E a distance of 192.02' to a point; Thence leaving said Right of Way S 66°47'44" W a distance of 115.35' to a metal fence post; Thence S 20°42'17" E a distance of 201.85' to a metal fence post; Thence S 68°02'45" W a distance of 46.61' to a metal fence post; Thence S 25°58'15" E a distance of 144.22' to found Rebar Capped "HGBD"; Thence S 31°44'56" W a distance of 1091.71' to a found 3/8" Rebar; Thence N 58°21'12" W a distance of 332.96' to a found Rebar Capped "HGBD"; Thence N 32°26'49" E a distance of 594.74' to a found Rebar

Capped "HGBD"; Thence N 21°01'48" E a distance of 655.64' to a found Rebar Capped "HGBD"; Thence N 50°46'09" E a distance of 311.64' to the Point of Beginning.

Said parcel contains 11.05 acres, more or less.

Said property being further identified as 2156 Athens Highway, and as Hall County Tax Map and Parcel Number 15032D000057B according to the present system of numbering properties in Hall County, Georgia.

TO HAVE AND TO HOLD the said premises, together with all rights and appurtenances unto the said Grantee, forever in **FEE SIMPLE**, together with all rights of ingress and egress arising under the easement agreements in Deed Book 606, page 577, and in Deed Book 505, page 388, Hall County Records, as the same are depicted on, confirmed by and/or expanded by those plats recorded in Plat Book 62, page 128; in Plat Book 66, page 101; and in Plat Slide 710, page 185-A, Hall County Records.

The said Grantor **WARRANTS** title to same against the lawful claims of all persons claiming by, through or under Grantor, but against none other, and subject to those matters listed on Exhibit "B" hereto.

Wherever there is a reference herein to the Grantor or the Grantee, the singular includes the plural and the masculine includes the feminine and the neuter, and said terms include and bind the heirs, executors, administrators, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, Grantor has caused this deed to be executed and delivered under seal to Grantee, the day and year first above written.

Signed, sealed and delivered this 19th day
December, 2022, in the presence of:

JAE2 INVESTMENTS, LLC, a Georgia of
limited liability company

[Signature]
Unofficial Witness

By:

[Signature] (SEAL)
Randy Joe Cox, Jr., Managing Member of
JAE2 Investments, LLC

[Signature]
Notary Public

My Comm. Expires:



Anael Dominguez (CDI: Planning)

From: Kelly Hairston (Environmental Health)
Sent: Wednesday, April 12, 2023 11:51 AM
To: Randi Doveton (CDI: Planning); Anael Dominguez (CDI: Planning)
Cc: Chad Harper (Environmental Health); Emily McGahee (Environmental Health)
Subject: HCPC Tentative Agenda 5.1.23

Please find Environmental Health comments below:

Item 1, 6560 Lanier Islands Pkwy, Raines: All proposed structures must meet all residential permitting requirements and/or required setbacks to existing septic system. Area for a feasible, full conventional recovery system must be available for the number of bedrooms requested. A copy of the Level 3 soil evaluation must be provided at time of application. Further determination will be made at time of application.

Item 2, 4017 C. Rogers Road, Boychuck: Must meet all Environmental Health residential septic system permitting requirements.

Item 3, 2156 Athens Hwy, 2156 Athens Hwy, LLC: Must meet all Environmental Health commercial septic system permitting requirements. A detailed business plan must be submitted to Hall County Environmental Health for review.

Item 4, 1596 Fulenwider Road, Warren Environmental and Coatings: Must meet all Environmental Health commercial septic system permitting requirements if able to be permitted by Environmental Health. Non-domestic wastewater treatment and disposal may be required to be permitted through EPD. Further determination will be made during the civil plan review process.

Item 5, 4550 Buckhorn Road, Walters: Must meet all Environmental Health commercial septic system permitting requirements if able to be permitted by Environmental Health. Wastewater treatment and disposal may be required to be permitted through EPD. Further determination will be made during the civil plan review process. A detailed business plan must be submitted to Hall County Environmental Health for review. Additional items, including, but not limited to: recorded plat, soil evaluation, and septic system installation may be required after review of business plan. Tourist Accommodation permit/plan review and/or Food Service permit/plan review may be required after review of business plan.

Item 6, Code Amendment: No comment.

Kelly M. Hairston

Hall County Environmental Health County Manager
2875 Browns Bridge Rd, Gainesville, GA 30504
Mailing: P.O. Box 5901, Gainesville, GA 30504
Ph: 770-531-3973 Fax: 770-531-6767
Email: khairston@hallcounty.org

Anael Dominguez (CDI: Planning)

From: Peevy, Jonathan <jpeevy@dot.ga.gov>
Sent: Thursday, April 6, 2023 10:40 AM
To: Anael Dominguez (CDI: Planning)
Cc: Niebauer, Parker J
Subject: RE: Tentative Planning Agenda for May 1, 2023

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The following will need to coordinate with GDOT

- 2156 Athens Highway
 - Bring driveway to standards
- 4550 Buckhorn Road
 - To see impacts at the SR 283/Mt Vernon intersection.

Jonathan Peevy, P.E.

Assistant District Traffic Engineer



District 1 Traffic Operations
1475 Jesse Jewell Pkwy
Suite 100
Gainesville, GA, 30501
770.533.8276 office

From: Anael Dominguez (CDI: Planning) <adominguez@hallcounty.org>
Sent: Thursday, April 6, 2023 10:31 AM
To: Becky Ruffner (Parks & Leisure) <bruffner@hallcounty.org>; Beth Garmon (CDI: Planning) <bgarmon@hallcounty.org>; Bill Nash (CDI: Public Works) <bnash@hallcounty.org>; Bill Schmid <weschmid@rochester-assoc.com>; Brandi Smith (CDI: Business License) <bsmith@hallcounty.org>; Brent Holloway (Parks and Leisure) <bholloway@hallcounty.org>; Bryan Cash (Fire Services) <bcash@hallcounty.org>; Chad Harper (Environmental Health) <charper@hallcounty.org>; Chris Braswell (Planning) <cbaswell@hallcounty.org>; Christopher Armstrong (Fire Services) <carmstrong@hallcounty.org>; Dan Barnes <Daniel.C.Barnes@usace.army.mi>; Ellis Still (CDI: Planning) <estill@hallcounty.org>; Emily McGahee (Environmental Health) <emcgahee@hallcounty.org>; Frank Miller (CDI: Engineering) <fmiller@hallcounty.org>; Dykes, Jason <jdykes@dot.ga.gov>; Jason Skarda (CDI: Engineering) <jskarda@hallcounty.org>; Jeremy Wills (jeremy.wills@gainesvillega.gov) <jeremy.wills@gainesvillega.gov>; John Hornick (Fire Services) <jhornick@hallcounty.org>; Peevy, Jonathan <jpeevy@dot.ga.gov>; Karen Martinez (CDI: Public Works - Sewer) <kmartinez@hallcounty.org>; Kelly Hairston (Environmental Health) <khairston@hallcounty.org>; Matt Cox <matt.cox@hallco.org>; Michael Vieira (Fire Services) <mvieira@hallcounty.org>; Nick Swafford <NSwafford@gainesvillega.gov>; Nicole Griffin (Tax Assessors) <nicole.griffin@hallcounty.org>; Pam Cravero <Pam.Cravero@hallco.org>; Niebauer, Parker J <PNiebauer@dot.ga.gov>; Randi Doveton (CDI: Planning) <rdoveton@hallcounty.org>; rich <rich@flowerybranchga.org>; Scott Puckett <spuckett@hallcounty.org>; Srikanth Yamala (CDI) <syamala@hallcounty.org>; Stephen Cain <troy.s.cain@usace.army.mil>; Steve Watson (Real Property)

<rswatson@hallcounty.org>; Tammie Croy (CDI: Engineering) <tcroy@hallcounty.org>; Tracy Gilreath (Tax Assessors) <tgilreath@hallcounty.org>; Wanda Sutton (CDI: Engineering) <wsutton@hallcounty.org>; will schofield <will.schofield@hallco.org>

Subject: Tentative Planning Agenda for May 1, 2023

Good morning –

Here is the Tentative Agenda and Maps for the **Monday, May 1st, 2023** Hall County Planning Commission Meeting.

Please use the links to review the documents and respond with comments to Hall County Planning and Development. Failure to provide comments in a timely manner may result in the information not being included in the staff report.

When submitting comments, please include the name of the applicant along with the address of the property with the corresponding comment.

Comments are due by **Thursday, April 13th**. Email comments to Randi (rdoveton@hallcounty.org) and Ana (adominguez@hallcounty.org).

CALL TO ORDER

AGENDA REVIEW

APPROVAL OF MINUTES – April 17, 2023

NEW BUSINESS

1. [6560 Lanier Islands Parkway | Variance | for a left side yard setback variance from 10 feet to 9 feet on a .27± acre tract located on the west side of Lanier Islands Parkway approximately 444 feet from its intersection with Holiday Road | Zoned V-C; Tax Parcel 07355 001023 | Proposed use: residence | * Commission District 2 | Melinda G. Raines, applicant.](#)
2. [4017 C Rogers Road | Variance | for a dwelling unit variance from 16 feet to 14 feet on a 0.90± acre tract located on the north side of C Rogers Road approximately 522 feet from its intersection with Hidden Valley Road | Zoned AR-III; Tax Parcel 10162 000103 \(pt.\) | Proposed use: mobile home | * Commission District 3 | Christian Boychuk, applicant.](#)
3. [2156 Athens Highway | Use Subject to County Commission Approval | on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | Proposed use: car sales | ** Commission District 3 | 2156 Athens Highway, LLC, applicant.](#)
4. [1596 Fulenwider Road | Use Subject to County Commission Approval | on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | Proposed use: epoxy manufacturing facility | ** Commission District 3 | Warren Environmental and Coatings, LLC, applicant.](#)
5. [4550 Buckhorn Road | Rezone | from Agricultural-Residential-III \(AR-III\) to Planned Commercial Development \(PCD\) on a 41.67± acre tract located on the north side of Buckhorn Road approximately 187 feet from its intersection with Mount Vernon Road | Zoned AR-III; Tax Parcel 11014 000009 \(pt.\) | Proposed use: event venue | ** Commission District 3 | Keith Walters, applicant.](#)
6. [Public Hearing to Amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Hall County, Georgia, by deleting the current subsection 17.216.060.A, entitled "Business License and Tax", and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes. **](#)

*The Planning Commission's decision will be the final action taken unless appealed to the Board of Commissioners. To do so, file an application with the Planning Department within five working days of the Planning Commission's decision.

The Hall County Board of Commissioners will hear appeals at a public hearing **Thursday, June 8, 2023** at 6:00 p.m. at the Hall County Government Center, 2nd Floor Meeting Room, 2875 Browns Bridge Road, Gainesville, Georgia.

The Planning Commission's recommendation will be forwarded to the Board of Commissioners for final action at a public hearing on **Thursday, June 8, 2023. The Board will meet at 6:00 p.m. at the Hall County Government Center, 2nd Floor Meeting Room, 2875 Browns Bridge Road, Gainesville, Georgia.

Thank you,
Ana Dominguez
Planning Commission Clerk
Hall County Community Development and Infrastructure
(770) 531-6810 | www.hallcounty.org



Georgia is a state of natural beauty. And it's a state that spends millions each year cleaning up litter that not only mars that beauty, but also affects road safety, the environment and the economy. Do your part – don't litter. How can you play an active role in protecting the splendor of the Peach State? Find out at <http://keepgaclean.com/>.



Hall County Government
COMMUNITY DEVELOPMENT AND INFRASTRUCTURE
PUBLIC WORKS AND UTILITIES

MEMORANDUM

To: Randi Doveton, Director of Planning and Development

From: Bill Nash, Director of Public Works and Utilities

Date: April 13, 2023

Subject: May 1, 2023 - Hall County Planning Commission Agenda

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.531.6800 | f: 770.531.3945

DIRECTOR
Srikanth Yamala

PUBLIC WORKS AND
UTILITIES DIRECTOR
Bill Nash, P.E.

Please be advised that our office has reviewed the Hall County Planning Commission agenda for the May 1, 2023 meeting. Upon review, we provide the following comments.

NEW BUSINESS

1. [6560 Lanier Islands Parkway | Variance | for a left side yard setback variance from 10 feet to 9 feet on a .27± acre tract located on the west side of Lanier Islands Parkway approximately 444 feet from its intersection with Holiday Road | Zoned V-C; Tax Parcel 07355 001023 | Proposed use: residence | * Commission District 2 | Melinda G. Raines, applicant.](#)

- a) **Engineering:** No Comment
- b) **Traffic:** No Comment
- c) **Utilities:** No Comment

2. [4017 C Rogers Road | Variance | for a dwelling unit variance from 16 feet to 14 feet on a 0.90± acre tract located on the north side of C Rogers Road approximately 522 feet from its intersection with Hidden Valley Road | Zoned AR-III; Tax Parcel 10162 000103 \(pt.\) | Proposed use: mobile home | * Commission District 3 | Christian Boychuk, applicant. .](#)

- a) **Engineering:** No comment
- b) **Traffic:** Applicant should verify sight distance for proposed tract A can be achieved. Existing driveway for proposed tract B (4017 C Rogers Road) appears from GIS to encroach into 4005 C Rogers Road, however, recorded plat does not show this encroachment
- c) **Utilities:** No Comment

3. [2156 Athens Highway | Use Subject to County Commission Approval | on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | Proposed use: car sales | ** Commission District 3 | 2156 Athens Highway, LLC, applicant.](#)

- a. **Engineering:** The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage

- b. **Traffic:** Any modification to existing driveway or any work within the right-of-way will need to be permitted by GDOT.
 - c. **Utilities:** City of Gainesville Sewer service district
4. [1596 Fulenwider Road | Use Subject to County Commission Approval | on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | Proposed use: epoxy manufacturing facility | ** Commission District 3 | Warren Environmental and Coatings, LLC, applicant.](#)
- a. **Engineering:** The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage
FEMA and Hall County studied Flood plains present on site.
Show stream buffer and impervious setback from wretched vegetation not center line of stream
 - b. **Traffic:** No Comment
 - c. **Utilities:** No Comment
5. [4550 Buckhorn Road | Rezone | from Agricultural-Residential-III \(AR-III\) to Planned Commercial Development \(PCD\) on a 41.67± acre tract located on the north side of Buckhorn Road approximately 187 feet from its intersection with Mount Vernon Road | Zoned AR-III; Tax Parcel 11014 000009 \(pt.\) | Proposed use: event venue | ** Commission District 3 | Keith Walters, applicant.](#)
- a. **Engineering:** The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage Show stream buffer and impervious setback from wretched vegetation not center line of stream
 - b. **Traffic:** Buckhorn Road will need to paved and brought up to county standards and additional right-of-way will be required. Work within the right-of-way of Mount Vernon Road will need to be permitted by GDOT.
 - c. **Utilities:** No sewer available in the area
6. [Public Hearing to Amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Hall County, Georgia, by deleting the current subsection 17.216.060.A, entitled "Business License and Tax", and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes. **](#)
- a. **Engineering:** No Comment
 - b. **Traffic:** No Comment
 - c. **Utilities:** No Comment.

Anael Dominguez (CDI: Planning)

From: John Hornick (Fire Services)
Sent: Thursday, April 13, 2023 3:49 PM
To: Anael Dominguez (CDI: Planning)
Cc: Randi Doveton (CDI: Planning); Ellis Still (CDI: Planning); John Estelle (CDI: Building Inspection); Michael Vieira (Fire Services)
Subject: Fire Comments

Monday, May 1st, 2023 Hall County Planning Commission Meeting.

1. [2156 Athens Highway | Use Subject to County Commission Approval | on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | Proposed use: car sales | ** Commission District 3 | 2156 Athens Highway, LLC, applicant.](#)

The Hall County Fire Marshal's Office cannot approve the concept plan as proposed for the following reason: On 3/16/23 business owner Joey Cox submitted new building plans and completed a commercial construction permit application for a 1000 SF office building to be built at 2156 Athens Hwy. The proposed building location is not shown on the concept plan and should not have been submitted for building review until Commission Approval had been obtained and site plan had been reviewed and approved by the Development Review Committee. Revise the concept plan to show the location of the proposed 1000 SF building.

Regards,

John Hornick, NPQ Fire Service Plans Examiner 1
Lieutenant, Hall County Fire Rescue
Hall County Government
Main: 770-531-6838 | Cell: 404-597-0083
Website: www.Hallcounty.org



ZONING NOTICE

AN APPLICATION HAS BEEN FILED WITH HALL COUNTY IN REGARD TO THE ZONING REGULATIONS AS THEY APPLY TO THIS PROPERTY

APPLICANT: *2156 Athens Hwy, LLC*

REQUEST: *Use Subject to County Commission Approval for auto sales*

PUBLIC HEARINGS WILL BE HELD ON:

PLANNING COMMISSION
Date: *May 4, 2023*
Time: *5:15*

COUNTY COMMISSION
Date: *June 8, 2023*
Time: *6:00*

HALL COUNTY GOVERNMENT CENTER, 2875 BROWNS BRIDGE ROAD, GAINESVILLE, GA

FOR MORE INFORMATION CALL: (770) 531-6809
2156 Athens Hwy



AGENDA ITEM

Public Hearing to amend Hall County's Zoning Map as follows:

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 293/2023

SUBJECT: **1596 Fulenwider Road | Use Subject to County Commission Approval |** on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | **Proposed use: epoxy manufacturing facility |** Commission District 3 | **Warren Environmental and Coatings, LLC, applicant.**

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: RD

Recommendation:
Approval, with conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
3. All conditions of zoning shall be made part of any plats created for the property.
4. This approval shall be limited to the conditional uses noted in code section 17.170.020 uses 17 and 18.

Purpose of Request:

1596 Fulenwider Road | Use Subject to County Commission Approval | on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | **Proposed use: epoxy manufacturing facility |** Commission District 3 | **Warren Environmental and Coatings, LLC, applicant.**

History:

Facts and Issues:

Options:

Funding Requested

\$ 0.00

Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item?

Approvals:

Submit	Approve	Budget	Finance
AD	RD	EW	WG
Attorney	Administration		Clerk
WLI	CR		JR

Attachments:

- Board Memo
- Recommendation Report
- Application
- Narrative
- Narrative Supplemental
- Maps
- Site Plan
- Floor Plan
- Deed
- Environmental Health Comments
- GDOT Comments
- Public Works Comments
- Fire Comments
- Notice Sign Photos



Hall County Government

COMMUNITY DEVELOPMENT AND INFRASTRUCTURE
PLANNING AND DEVELOPMENT

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.531.6809 | f: 770.531.3902

DIRECTOR
Srikanth Yamala

PLANNING AND DEVELOPMENT
DIRECTOR
Randi Doveton

To: Richard Higgins, Chairman
Kathy Cooper, District 1 Commissioner
Billy Powell, District 2 Commissioner
Gregg Poole, District 3 Commissioner
Jeff Stowe, District 4 Commissioner

From: Randi Doveton, Director of Planning & Development

Date: May 22, 2023

Subject: **1596 Fulenwider Road | Use Subject to County Commission Approval | on a 5.66± acre tract | Proposed use: epoxy manufacturing facility | Warren Environmental and Coatings, LLC, applicant.**

The request before you is the request of Warren Environmental and Coatings, LLC for a Use Subject to County Commission Approval for an epoxy manufacturing facility. This item is located within Commission District 3.

At their May 1, 2023 meeting, the Hall County Planning Commission voted to recommend approval with four (4) conditions **(4-0, Varner absent)**.

There were **no written comments** submitted in advance of the Planning Commission meeting and **no one spoke during the public hearing**.

There have been no changes to the request since the Planning Commission took action.

Planning Commission Approval Conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
3. All conditions of zoning shall be made part of any plats created for the property.
4. This approval shall be limited to the conditional uses noted in code section 17.170.020 uses 17 and 18.

HALL COUNTY PLANNING COMMISSION
RECOMMENDATION REPORT

Applicant.....Warren Environmental and Coatings, LLC

Request.....Conditional Use Approval

Proposed Use.....epoxy manufacturing

Size.....5.66± acres

Zoning.....Heavy Industrial (I-II, [17.170](#))

Location.....**1596 Fulenwider Road** | Tax Parcel
15031 000135

Commission District.....Three

Planning Commission Date.....May 1, 2023

Staff Recommendation.....**Approval, as the proposed use has already been established on the property, which is in compliance with the Official Code of Hall County.**

Planning Commission Recommendation..... **Approval, with conditions**

Vote: 4-0 (Varner absent)

Planning Commission Conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
3. All conditions of zoning shall be made part of any plats created for the property.
4. This approval shall be limited to the conditional uses noted in code section 17.170.020 uses 17 and 18.



Public Forum:

There were no comments in support or opposition.

Summary Analysis

The applicant is requesting conditional use approval from the Board of Commissioners for the purpose of locating an epoxy coating manufacturing business on the property. Within the Heavy Industrial zoning district

(I-II, [17.170](#)), the manufacturing of glue or gelatin requires conditional use approval. Epoxy is considered an adhesive, and as such, is subject to conditional use approval.

Per the applicant's narrative, the products used in the business are non-hazardous, free of volatile organic compounds, solvents, styrene, and isocyanates which eliminates the risk of explosion, fire, and health issues. The epoxies produced by the company are chemical, vapor, abrasion, and impact resistant. They provide protective barriers and infiltration control, and are monolithic. The epoxies are used in various applications within wastewater, potable water, stormwater, industrial and power facilities. No changes are proposed to the site or the existing building.

No outside manufacturing will occur at the property. Raw materials will be stored in drums, bags, or totes until it is needed to fulfill an order or are made for on-hand inventory. Once manufactured, the epoxy is stored in 55 gallon drums, labeled, and include safety data sheets.

Zoning Analysis

Per Planning Commission and Hall County Commission consideration and decision ([17.380.060](#)), the planning commission shall study the need and justification for the change based on a determination of the facts applicable to the particular case, and the following general lines of inquiry shall be considered, to wit:

1. Whether the zoning proposal will permit a use that is suitable in view of the use, development and zoning of adjacent and nearby property; **The property has previously been rezoned to Heavy Industrial (I-II, [17.170](#)) and the current request is for a use subject to approval of the Board of Commissioners for an epoxy manufacturing business. Within the I-II district, this type of manufacturing use requires conditional use approval from the Board of Commissioners.**
2. Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property; **The site is already zoned Heavy Industrial (I-II, [17.170](#)) and has been the location of various different businesses. Most recently, a water distribution business operated from the property. It is not anticipated that the proposed use would have an adverse impact on adjacent or nearby property.**
3. Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned; **Yes, the property is currently zoned Heavy Industrial (I-II, [17.170](#)). As such, the property can be used for any use permitted by right. As the requested use requires conditional use approval from the Board of Commissioner, the proposed use cannot operate unless approval is granted.**
4. Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, schools, police protection, fire protection, public health facilities or emergency medical service; **This question is not applicable as the Heavy Industrial (I-II, [17.170](#)) zoning classification is currently established on the property. The proposed use is not anticipated to cause excessive or burdensome use of community facilities.**
5. Whether the zoning proposal is in conformity with the policy and intent of the future land use plan for the physical development of the area; **The Heavy Industrial (I-II, [17.170](#)) zoning classification has already been established on the property, and as such, this criteria is not applicable.**

6. The extent to which property values are diminished by the existing zoning restrictions; **Staff is unable to assess the extent to which property values are diminished by the existing zoning restrictions. If the conditional use request is not approved, the applicant would not be able to operate the business at the subject property.**
7. The extent to which the destruction of the subject property's value under the existing zoning promotes the health, safety, morals or general welfare of the public; **As the Heavy Industrial (I-II, [17.170](#)) zoning classification has already been established, this criteria is not applicable.**
8. The relative gain to the public as compared to the hardship imposed upon the individual property owner; **If the conditional use request is not approved, the applicant would not be able to operate the business at the subject property.**
9. The length of time the property has been vacant as zoned considered in the context of land development in the area in the vicinity of the property; **The property is developed, as such this criteria is not applicable.**
10. Whether there are other existing or changing conditions affecting the use or development of the property which give supporting grounds for either approval or disapproval of the zoning proposal; **There are no known changing conditions affecting the use or development of the property.**
11. Whether the change would create an isolated district unrelated to the surrounding districts; **The current request is a conditional use request and there are no proposed changes to the underlying zoning.**
12. Whether the present zoning district boundaries are illogically drawn in relation to existing conditions in the area; **There is no evidence that the present zoning district boundaries are illogically drawn.**
13. Whether the change requested is out of scale with the needs of the county as a whole or the immediate neighborhood; **No, the request is not out of scale with the needs of the county as a whole.**
14. Whether it is impossible to find adequate sites for the proposed use in districts permitting such use and already appropriately zoned; **The proposed use of epoxy manufacturing is classified as the manufacturing of glue or gelatin, which requires conditional use approval from the Board of Commissioners in the Heavy Industrial zoning district (I-II, [17.170](#)). This means that a conditional use request would still be required on another I-II property in the county.**
15. Whether the need for rezoning could be handled instead by a variance request to the [planning commission]; **No, the request could not be handled instead by a variance.**
16. Whether there would be an ecological or pollution impact resulting from major modifications to the land if the request is granted; **There are no changes proposed to the site. Further, any land disturbance activities on the property shall be required to go through the land development permitting process, and as a result are subject to local, state, and federal regulations. As a result, there should not be an ecological or pollution impact resulting from any modification to the land if the request is granted.**

17. Whether there is reasonable evidence based upon existing and anticipated land use that would indicate a mistake was made in the original zoning of the property; **There is no indication that a mistake was made in the original zoning.**

17.380.050. - Submission requirements for a rezoning request

- A. Any person or persons requesting a change in the official zoning map or use subject to approval of the county commission shall file an application with a plat or map of the property attached thereto, together with payment of such fees set forth in [chapter 17.30](#) to cover administrative and advertising costs, in the planning department office. Such person or persons or their authorized agent shall appear in person at the public hearing held to consider the district change. **Proposal meets the requirement. Applicant has paid the appropriate fees and understands that someone must be present at both the Hall County Planning Commission meeting and the voting meeting of the Hall County Board of Commissioners.**
- B. All applications for a change of zoning classification or use subject to approval of the county commission shall include:
1. A narrative statement identifying the existing and proposed use of the property and addressing each of the criteria set forth in section 17.380.060.C of this section [chapter]. **The applicant has submitted a narrative and site plan but has addressed the criteria listed in [17.350.120](#).**
 2. A site plan drawn to scale designating the area covered by the application and identifying existing and proposed buildings and uses, adjacent existing land uses, zoning on contiguous parcels, including those across an abutting public right-of-way, and any other significant site improvements proposed to accommodate the proposed use or buffer adjacent uses, etc., or a plat of the subject property where no specific land use is proposed. In cases where only a plat or map is provided and no land use is proposed, the planning commission and county commission shall evaluate the application based on the most intense possible land use permitted in the proposed district. **A site plan drawn to scale was submitted as part of the application.**
- C. For any application for a slow rate land treatment system (see [chapter 17.20](#)), the following additional requirements apply. **This standard is not applicable as the site will be served an onsite septic system.**
- D. For any application proposing the development of 100 or more residential dwelling units, a traffic impact study shall be submitted prior to consideration of the application by the planning commission. At the applicant's expense, the traffic impact study shall be prepared by a professional engineer in accordance with requirements established by the Hall County Engineering Department. The engineering department shall review the traffic impact study and forward any comments to the Hall County Planning Commission. **As there are not 100 or more residential dwelling units proposed this question is not applicable.**

Development Support and Constraints – Departmental / Agency Comments

Hall County Environmental Health

In an email dated April 12, 2023, Kelly Hairston, Environmental Health County Manager, stated “Must meet all Environmental Health commercial septic system permitting requirements if able to be permitted by

Environmental Health. Nondomestic wastewater treatment and disposal may be required to be permitted through EPD. Further determination will be made during the civil plan review process.”

Hall County Fire Marshal

In an email dated April 13, 2023, John Hornick, NPQ Fire Inspector 1, Plans Review Lieutenant stated:

Hall County Fire Marshal Comments:

- 1) Building exceeds 12,000 SF and will require the installation of a fire protection system for an F1 occupancy. IFC Section 903.2.4
- 2) Site modifications will require civil review and approval
- 3) Building modifications will require building review and approval
- 4) Passing inspection by Hall County Fire and Building is required to obtain occupancy

Hall County Public Works and Utilities

In a memo dated April 13, 2023, Bill Nash, Director of Public Works and Utilities, provided the following comments:

Engineering:

The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage.

FEMA and Hall County studied Flood plains present on site.

Show stream buffer and impervious setback from wretched vegetation not center line of stream

Traffic:

No comment.

Utilities

No comment.

Georgia Department of Transportation

In an email dated April 6, 2023, Jonathan Peevy, P.E., Assistant District Traffic Engineer, confirmed this project will not require GDOT coordination.

- **Excerpts from the minutes of the May 1, 2023 meeting**

Applicant's Presentation:

Randi Doveton, Planning Director, presented a summary of the request.

Tyler Smith, 340 Jesse Jewell Parkway, Gainesville, presented the request. The applicant pointed out that only 2± acres of the property would be utilized for the use. He pointed out there would be no underground storage tanks, one internal storage tank, there will be compliance with the Fire Marshalls, low impact in utilities, noise to be minimal, and the products used will be non-hazardous, aquatic safe, with no odors.

Gregg Harris, 3101 Raskarity Road, Cumming, presented the request. The applicant gave a rundown on what the company does.

Public Forum:

There were no comments in support or opposition.

Motion: A motion to approve, with conditions was made by Mr. Hunt and seconded by Mr. Sosebee. Vote: 4-0 (Varner absent)

Conditions:

1. The development shall conform substantially with the proposed narrative, modified as necessary for compliance with current development standards at time of site plan approval.
2. Plans for any further improvements or development of the property shall be submitted for review and appropriate permits obtained.
3. All conditions of zoning shall be made part of any plats created for the property.
4. This approval shall be limited to the conditional uses noted in code section 17.170.020 uses 17 and 18.

PLANNING AND DEVELOPMENT DEPARTMENT
 2875 BROWNS BRIDGE ROAD, GAINESVILLE, GA. 30504
 MAILING ADDRESS: PO BOX 1435, GAINESVILLE, GA 30503
 t: 770-531-6809 | f: 770-531-3902



CONDITIONAL USE APPLICATION

Applicant (Name & Mailing Address)	Property Owner (Name & Mailing Address)
Warren Environmental and Coatings, LLC	Cooley Spring Water, LLC
1700 Swift Street, Suite 200	311 Green Street, Suite 500
North Kansas City, MO 64116	Gainesville, GA 30501
Phone 404-558-8390	Phone 770-534-4414
Email Address bbrandstetter@warrenenviro.com	Email Address coltyncooley@me.com
Proposed Use Epoxy manufacturing facility	

Contact Person (Name & Mailing Address)	Status of Applicant	Requested Action
M. Tyler Smith	<input type="checkbox"/> Owner	Permissive Use:
P.O. Box 1098	<input type="checkbox"/> Option to Purchase	<input type="checkbox"/> HCPC <input checked="" type="checkbox"/> HCC
Gainesville, GA 30503	<input type="checkbox"/> Area Resident	Fee: \$ 5550.00
Phone 770-536-3381	<input checked="" type="checkbox"/> Other	Receipt #: _____
Email Address tsmith@sgwmfirm.com	Zoning: I - II	CC confirm # _____
Tax Parcel Number 15031 000135	Acreage 5.17	Check #: 422638J
Location Address 1596 Fulenwider Road, Gainesville, GA 30507		

I hereby certify that the above information and all attached information are true and correct.

Sign [Signature] Date: 3/10/2023

Applicant must complete all information above. Failure to complete this section will result in the refusal of the application. The Planning Department has 15 days to review all applications and will set the dates for each application. If the application is found insufficient, an agenda date will not be set until the required information is submitted. Please note that the Planning Commission and County Commission dates are tentative.

Application Withdrawal: I hereby **withdraw** the application.

Sign _____ Date: _____

Staff Use Only

Application Date: 3-13-2023 Taken by: JRD

Tentative Planning Commission Date: 5-1-2023 Tentative County Commission Date: 6-8-2023

County Commission District: 3

Zoned I-II

PLANNING AND DEVELOPMENT DEPARTMENT
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MAILING ADDRESS: PO BOX 1435, GAINESVILLE, GA 30503
t: 770-531-6809 | f: 770-531-3902



AUTHORIZATION OF PROPERTY OWNERS

Note: If the applicant is the property owner, please disregard this form.

Name of owner(s) Cooley Spring Water, LLC
Address 311 Green Street, Suite 500
GAINESVILLE, GA 30501
Phone Number 770-654-1020

Name of applicant(s) Warren Environmental and Coatings, LLC
Address 1700 Swift Street, Suite 200
North Kansas City, MO 64116
Phone Number 404-558-8390

I swear that I am the owner of the property which is the subject matter of the attached applications as shown in the records of Hall County, Georgia.

I authorize the person named above to act as applicant in the pursuit of a rezoning, permissive use, or variance of this property.

Signature of Owner(s)

[Handwritten Signature]

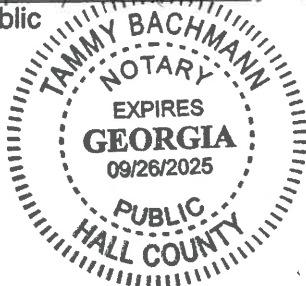
Personally appeared before me

3/13/23

who swears that the information contained in this authorization is true and correct to the best of his/her knowledge and belief.

[Handwritten Signature]

Notary Public



Date

3/13/23



CAMPAIGN CONTRIBUTIONS DISCLOSURE FORM

This form must be completed by the applicant and property owner, or person representing the property owner, for all zoning actions.

OCGA § 36-67A-3[C] Disclosure of campaign contributions:

- (b) When any applicant for zoning action has made, within two years immediately preceding the filing of the applicant's application for the zoning action, campaign contributions aggregating \$250.00 or more to a local government official who will consider the application, it shall be the duty of the applicant to file a disclosure report with the governing authority of the respective local government showing:
 - (3) The name and official position of the local government official to whom the campaign contribution was made; and
 - (4) The dollar amount and description of each campaign contribution made by the applicant to the local government official during the two years immediately preceding the filing of the application for the rezoning action and the date of each such contribution.
- (b) The disclosures required by subsection (a) of this Code section shall be filed within ten days after the application for the zoning action is first filed. (Code 1981, Section OCGA § 36-67A-3[C], enacted by GA L. 1986, page 1269, Section 1, GA L. 1991, page 1365, Section 1).

I hereby certify that I have read the above and that:

I have** _____ I have not X

within the two years immediately preceding this date, made any contribution(s) aggregating \$250.00 or more to any local government official involved in the review or consideration of this application.

****If you have made such contributions, you must provide the data required below within ten (10) days of filing this application.**

Name of Official(s): _____ Office: _____

Dollar Amount: _____ Date of Contribution: _____

Applicant's/Owner's Signature: [Signature] Date: 3/10/2023

Applicant's/Owner's Name (Printed): Warren Environmental and Coatings, LLC

CAMPAIGN CONTRIBUTIONS DISCLOSURE FORM

This form must be completed by the applicant and property owner, or person representing the property owner, for all zoning actions.

OCGA § 36-67A-3[C] Disclosure of campaign contributions:

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(3) The name and official position of the local government official to whom the campaign contribution was made; and

(4) The dollar amount and description of each campaign contribution made by the applicant to the local government official during the two years immediately preceding the filing of the application for the rezoning action and the date of each such contribution.

(b) The disclosures required by subsection (a) of this Code section shall be filed within ten days after the application for the zoning action is first filed. (Code 1981, Section OCGA § 36-67A-3[C], enacted by GA L. 1986, page 1269, Section 1, GA L. 1991, page 1365, Section 1).

I hereby certify that I have read the above and that:

I have** _____ I have not

within the two years immediately preceding this date, made any contribution(s) aggregating \$250.00 or more to any local government official involved in the review or consideration of this application.

**If you have made such contributions, you must provide the data required below within ten (10) days of filing this application.

Name of Official(s): _____

Office: _____

Dollar Amount: _____

Date of Contribution: _____

Applicant's/Owner's Signature: *[Signature]*

Date: 3-10-23

Applicant's/Owner's Name (Printed): Cooley Spring Water, LLC

Project Narrative

Re: 1596 Fulenwider Road, Gainesville, Georgia 30507

Warren Environmental and Coatings, LLC (“Warren Environmental”) seeks a Conditional Use Permit for its manufacture of epoxy.

Warren Environmental makes epoxy coating and positive impacts.

Warren Environmental was founded in 1996 with a passion and goal for manufacturing superior epoxy coatings that protect our planet, its infrastructure, and the people who use its products. Warren Environmental’s products are non-hazardous, free of volatile organic compounds, solvents, styrene, and isocyanates eliminating the risk of explosion, fire, and health issues. Warren Environmental’s epoxies are chemical, vapor, abrasion, and impact resistant, provide a protective barrier, monolithic, and infiltration control. They are used in various applications within wastewater, potable water, stormwater, industrial and power facilities. Warren Environmental is certified to ISO9001-2015 and NSF ANSI 61 for potable water.

How Warren Environmental makes its Product:

Warren Environmental purchases raw materials that are transported and stored in drums, bags, or totes until needed to fulfill an order or made for on-hand inventory. Its products have certified formulations and are manufactured by measuring and mixing raw materials on Shar or Morehouse Cowles mixing systems, poured into 55 gallons UN certified drums or troweled into 5 Gallon UN certified pails. Products have lot traceability, are sent with SDS Sheets, marked with 49CFR product labels and where applicable, NSF certification labels.

No manufacturing is performed outside, and there is no discharge to the environment. Warren Environmental is registered and permitted as a “Very Low Generator for Hazmat” in Massachusetts (its production process does not generate hazardous waste. Its registration is based on the acetone that is used to clean tools and drums). Warren Environmental has significantly reduced the amount of acetone by purchasing lined drums. It also performs a water runoff chemical analysis for its quarterly Storm Water Pollution Prevention Program required by the EPA that is also filed online quarterly and yearly. It has never had a problem or issue with its samples.

Anael Dominguez (CDI: Planning)

From: Beth Garmon (CDI: Planning)
Sent: Monday, April 10, 2023 2:43 PM
To: Anael Dominguez (CDI: Planning)
Subject: FW: Warren Environmental and Coatings, LLC Conditional Use Application

Ana,

Please add this email to Warren Environmental's application package as supplemental to the narrative for the CUP.

Thank you,
Beth

Beth Garmon
Zoning Director
Hall County Community Development and Infrastructure
(office) 770-531-6809
(direct) 770-297-2626
bgarmon@hallcounty.org



From: Tyler Smith <tsmith@sgwmfirm.com>
Sent: Monday, April 10, 2023 2:26 PM
To: Beth Garmon (CDI: Planning) <bgarmon@hallcounty.org>
Cc: Randi Doveton (CDI: Planning) <rdoveton@hallcounty.org>; Brian Brandstetter <bbrandstetter@warrenenviro.com>; Lisa Barrus <lbarrus@warrenenviro.com>; Tommy Watkins <twatkins@haileyrealty.com>
Subject: RE: Warren Environmental and Coatings, LLC Conditional Use Application

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Beth I just left you a phone message. Below are Warren Environmental & Coatings, LLC's ("WEC") answers to the questions you relayed:

1. The site plan labels the building as "proposed" – is this an oversight as the building is actually existing?
Yes, the building already exists.
2. Please confirm that there is no proposed expansion of the building or additional improvements to the site.
Confirmed, there is no proposed expansion.
3. It appears that there is a parking/storage area that was established at the rear of the property adjacent to the stormwater pond, and from the aerial photos, it looks like this may be shared by the adjacent property (#1602).

Can you clarify what is being parked or stored, and which business these vehicles and materials are associated with?

The parking/storage area at the rear of the property adjacent to the stormwater pond will not be part of the area leased by WEC and will not be utilized by WEC. We understand that portion of the parcel is under a separate lease agreement for utilization with the neighboring property (1602).

4. The narrative mentions that the facility will have zero discharge into the environment – can you elaborate on what systems will be used for managing wastewater, ventilation, etc? Also can you specify if there will be any flammable materials stored on site (class I, II, or III)?

WEC will not produce any Wastewater other than toilets and will not vent anything to the atmosphere to require a ventilation system. WEC will have small amounts of silica from opening bags of filler material that go into its resin, but not in amounts that would need to vent into the atmosphere. WEC will not store flammable materials in bulk, but there may be small amounts of gasoline for a lawnmower and cleaning solutions for toilets or for cleaning small tools.

Please let me know if you need more information. I am glad to discuss these questions with you.

All the Best,

Tyler

M. Tyler Smith
Smith, Gilliam, Williams & Miles, P.A.

(770) 536-3381
tsmith@sgwmfirm.com

P.O. Box 1098
Gainesville, Georgia 30503-1098

340 Jesse Jewell Parkway, Suite 300
Gainesville, Georgia 30501



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From: Beth Garmon (CDI: Planning) <bgarmon@hallcounty.org>
Sent: Thursday, April 6, 2023 10:30 AM
To: Tyler Smith <tsmith@sgwmfirm.com>

Cc: Randi Doveton (CDI: Planning) <rdoveton@hallcounty.org>

Subject: RE: Warren Environmental and Coatings, LLC Conditional Use Application

Good morning, Tyler.

As usual, Planning staff has more questions! If you could respond by email, or give me a call, that would be great.

1. The site plan labels the building as “proposed” – is this an oversight as the building is actually existing?
2. Please confirm that there is no proposed expansion of the building or additional improvements to the site.
3. It appears that there is a parking/storage area that was established at the rear of the property adjacent to the stormwater pond, and from the aerial photos, it looks like this may be shared by the adjacent property (#1602). Can you clarify what is being parked or stored, and which business these vehicles and materials are associated with?
4. The narrative mentions that the facility will have zero discharge into the environment – can you elaborate on what systems will be used for managing wastewater, ventilation, etc? Also can you specify if there will be any flammable materials stored on site (class I, II, or III)?

I think an updated or supplemental narrative and revised site plan would be sufficient to allow us to prepare an accurate staff report. Please advise when this could be provided. Please let me know if you have any questions.

Thank you,
Beth

Beth Garmon

Zoning Director

Hall County Community Development and Infrastructure

(office) 770-531-6809

(direct) 770-297-2626

bgarmon@hallcounty.org



From: Tyler Smith <tsmith@sgwmfirm.com>

Sent: Friday, March 31, 2023 5:21 PM

To: Randi Doveton (CDI: Planning) <rdoveton@hallcounty.org>

Cc: Beth Garmon (CDI: Planning) <bgarmon@hallcounty.org>

Subject: RE: Warren Environmental and Coatings, LLC Conditional Use Application

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Thank you Randi.

M. Tyler Smith

Smith, Gilliam, Williams & Miles, P.A.

(770) 536-3381
tsmith@sgwmfirm.com

P.O. Box 1098
Gainesville, Georgia 30503-1098

340 Jesse Jewell Parkway, Suite 300
Gainesville, Georgia 30501



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From: Randi Doveton (CDI: Planning) <rdoveton@hallcounty.org>
Sent: Friday, March 31, 2023 5:16 PM
To: Tyler Smith <tsmith@sgwmfirm.com>
Cc: Beth Garmon (CDI: Planning) <bgarmon@hallcounty.org>
Subject: RE: Warren Environmental and Coatings, LLC Conditional Use Application

Tyler,
I do not believe so. If we identify anything, we will reach out to you next week.

Randi Doveton
Director of Planning and Development
Community Development and Infrastructure
(770) 531-6800 | www.hallcounty.org



From: Tyler Smith <tsmith@sgwmfirm.com>
Sent: Friday, March 31, 2023 4:56 PM

To: Randi Doveton (CDI: Planning) <rdoveton@hallcounty.org>; Jill Ballard <jballard@sgwmfirm.com>
Cc: Brittany Walker (CDI: Planning) <bawalker@hallcounty.org>; Brian Brandstetter <bbrandstetter@warrenenviro.com>; Lisa Barrus <lbarrus@warrenenviro.com>; Jill Ballard <jballard@sgwmfirm.com>
Subject: Warren Environmental and Coatings, LLC Conditional Use Application

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Randi is there anything you need from us on the Warren Environmental and Coatings, LLC Conditional Use Application?

If you would like to meet to discuss the application, we are glad to.

Thanks as always,

Tyler

M. Tyler Smith
Smith, Gilliam, Williams & Miles, P.A.

(770) 536-3381
tsmith@sgwmfirm.com

P.O. Box 1098
Gainesville, Georgia 30503-1098

340 Jesse Jewell Parkway, Suite 300
Gainesville, Georgia 30501



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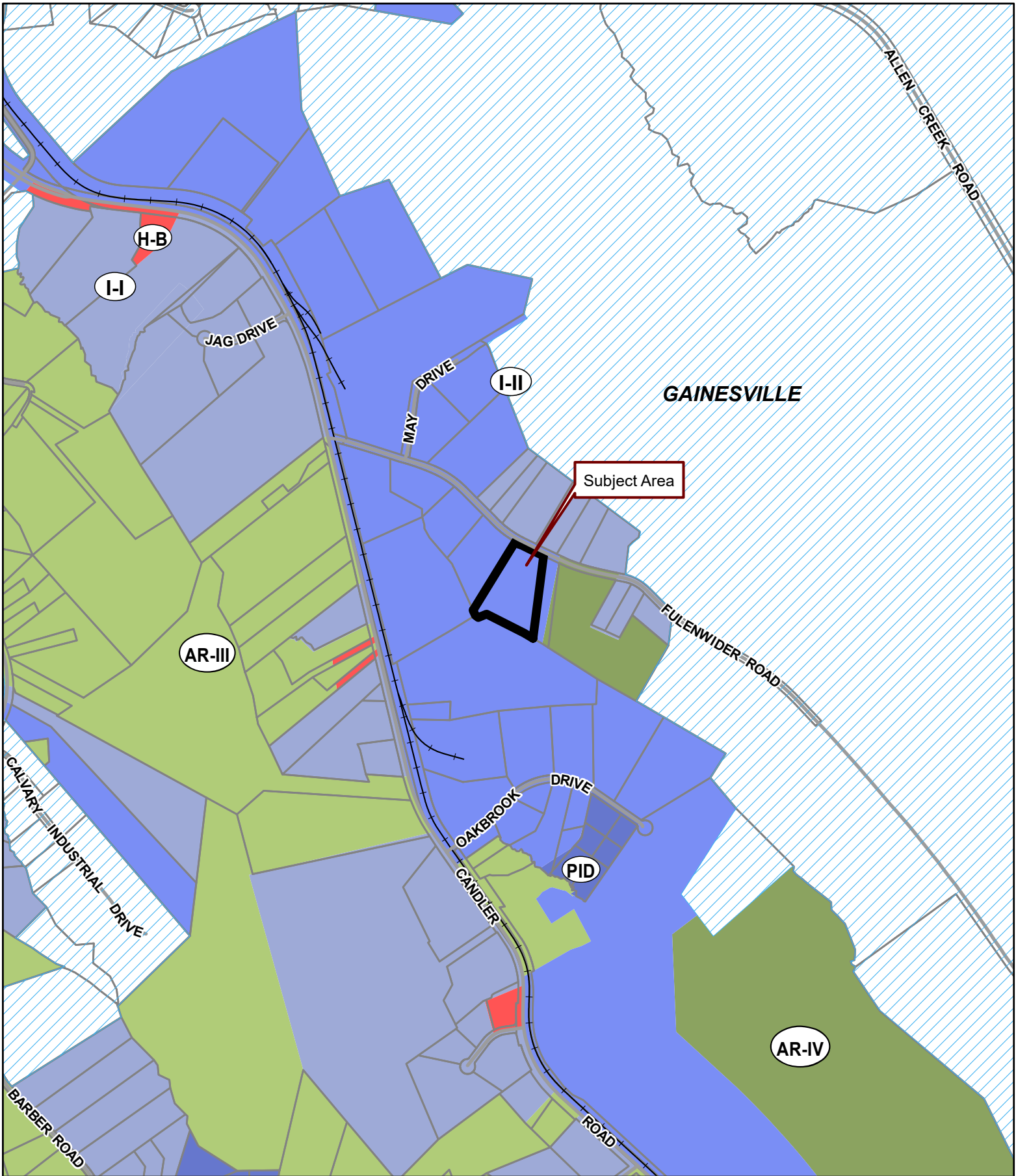
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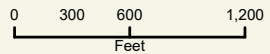
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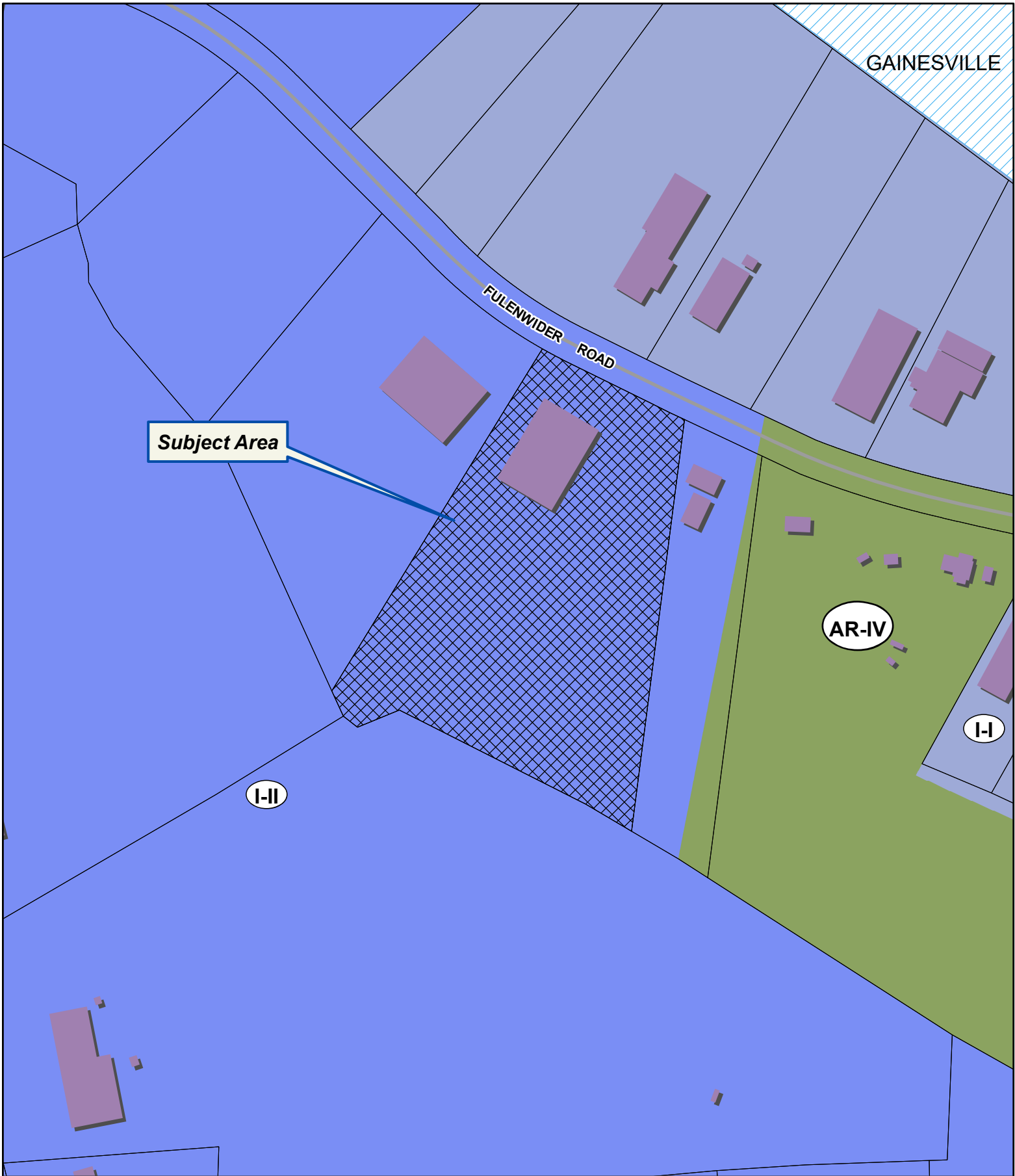
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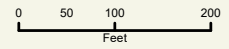
Applicant: WARREN ENVIRONMENTAL AND COATINGS, LLC
Tax Parcel #: 15031 000135
Location: 1596 FULENWIDER ROAD, GAINESVILLE, GA 30507
Commission District 3 **PC Mtg. Date:** 05/01/2023



-  Zoning Boundary
 -  City Limits
 -  Subject Area
 -  Structure
- N




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- Zoning Boundary
- ▨ City Limits
- ▨ Subject Area
- Structure





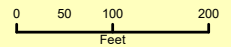
Applicant: WARREN ENVIRONMENTAL AND COATINGS, LLC

Tax Parcel #: 15031 000135

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Commission District 3

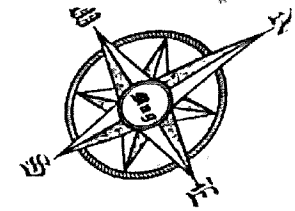
PC Mtg. Date: 05/01/2023



- Zoning Boundary
- City Limits
- Subject Area



A 25' TO 35' UNDISTURBED... FROM TOP OF THE BANK ADJACENT TO ALL RUNNING STREAMS AND CREEKS WILL BE LEFT UNDISTURBED. (STATE WATERS)



26

THOMAS C. MUNDY, SR.
(ZONED I-II)
DB-1738 PG.317
FS-129 PG.1338

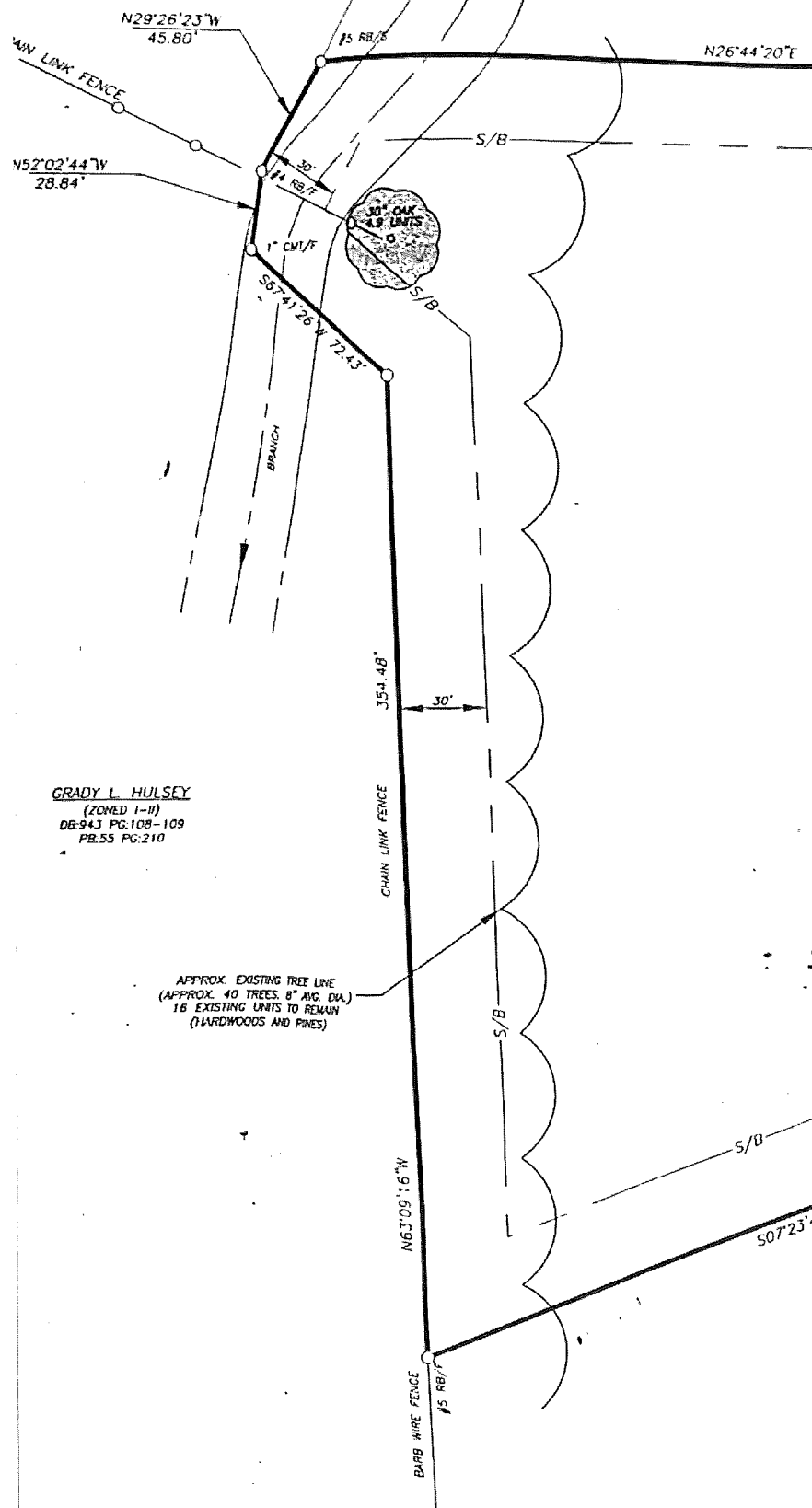
JAMES SIMPSON
(ZONED I-II)

THE N55°40'03"W 1070.32' TO THE C/A PIT OF FULLENWIDER RD & MAY DR.

PARKING SPACES AND ACCESS AISLES ARE TO BE LEVEL WITH SURFACE SLOPES NOT EXCEEDING 1.50 (2%) IN ALL DIRECTIONS

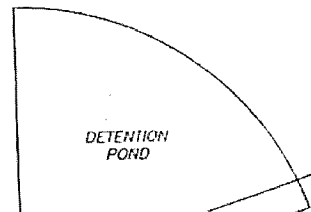
MANEUVERING SPACE AT DOORS ARE TO BE ADEQUATE AS PER HALL COUNTY ACCESSIBILITY CODE 120-3-20-24 (SEE DETAIL SHEET 5 OF 6)

NOTE: HANDICAP RAMP RISE WILL NOT BE GREATER THAN 6"

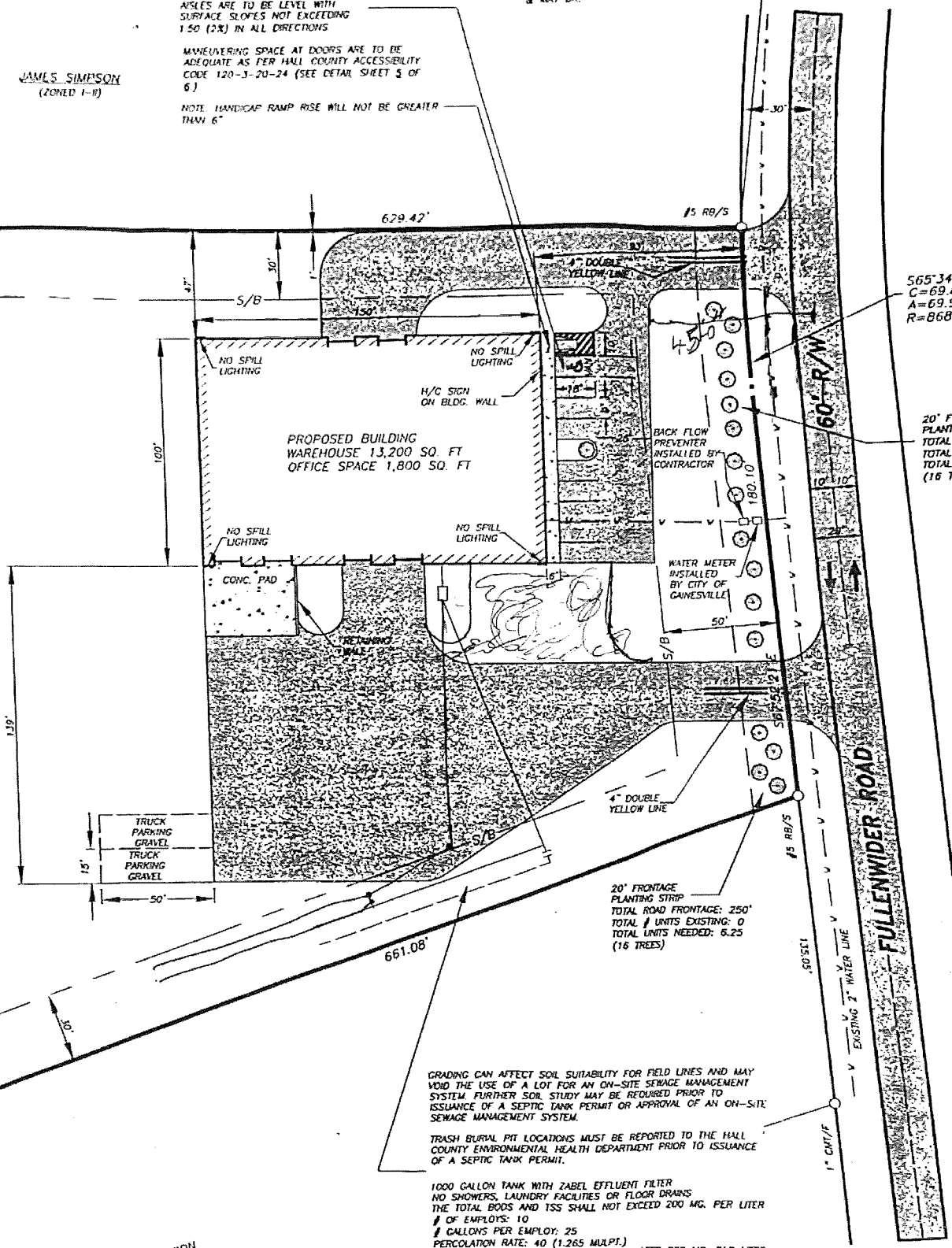


GRADY L. HULSEY
(ZONED I-II)
DB-943 PG.108-109
PB.55 PG.210

APPROX. EXISTING TREE LINE (APPROX. 40 TREES, 8" AVG. DIA.) 16 EXISTING UNITS TO REMAIN (HARDWOODS AND PINES)



ERST SOUTH UTILITY CONSTRUCTION
(ZONED I-II)



565°34'00"E
C=69.88'
A=69.90'
R=868.44'

20' FRONTAGE PLANTING STRIP
TOTAL ROAD FRONTAGE: 250'
TOTAL # UNITS EXISTING: 0
TOTAL UNITS NEEDED: 6.25 (16 TREES)

20' FRONTAGE PLANTING STRIP
TOTAL ROAD FRONTAGE: 250'
TOTAL # UNITS EXISTING: 0
TOTAL UNITS NEEDED: 6.25 (16 TREES)

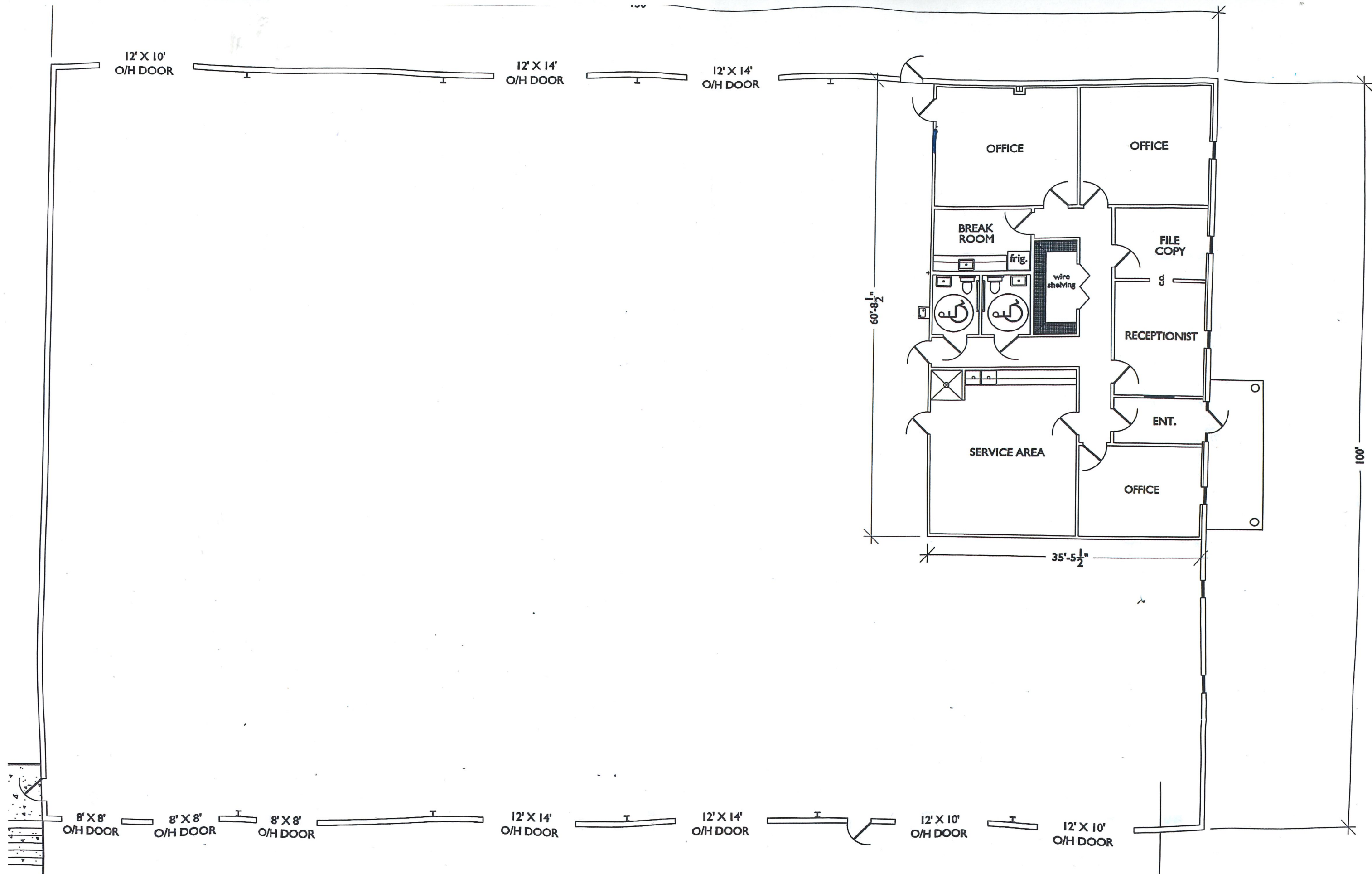
GRADING CAN AFFECT SOIL SUITABILITY FOR FIELD LINES AND MAY VOID THE USE OF A LOT FOR AN ON-SITE SEWAGE MANAGEMENT SYSTEM. FURTHER SOIL STUDY MAY BE REQUIRED PRIOR TO ISSUANCE OF A SEPTIC TANK PERMIT OR APPROVAL OF AN ON-SITE SEWAGE MANAGEMENT SYSTEM.

TRASH BURIAL PIT LOCATIONS MUST BE REPORTED TO THE HALL COUNTY ENVIRONMENTAL HEALTH DEPARTMENT PRIOR TO ISSUANCE OF A SEPTIC TANK PERMIT.

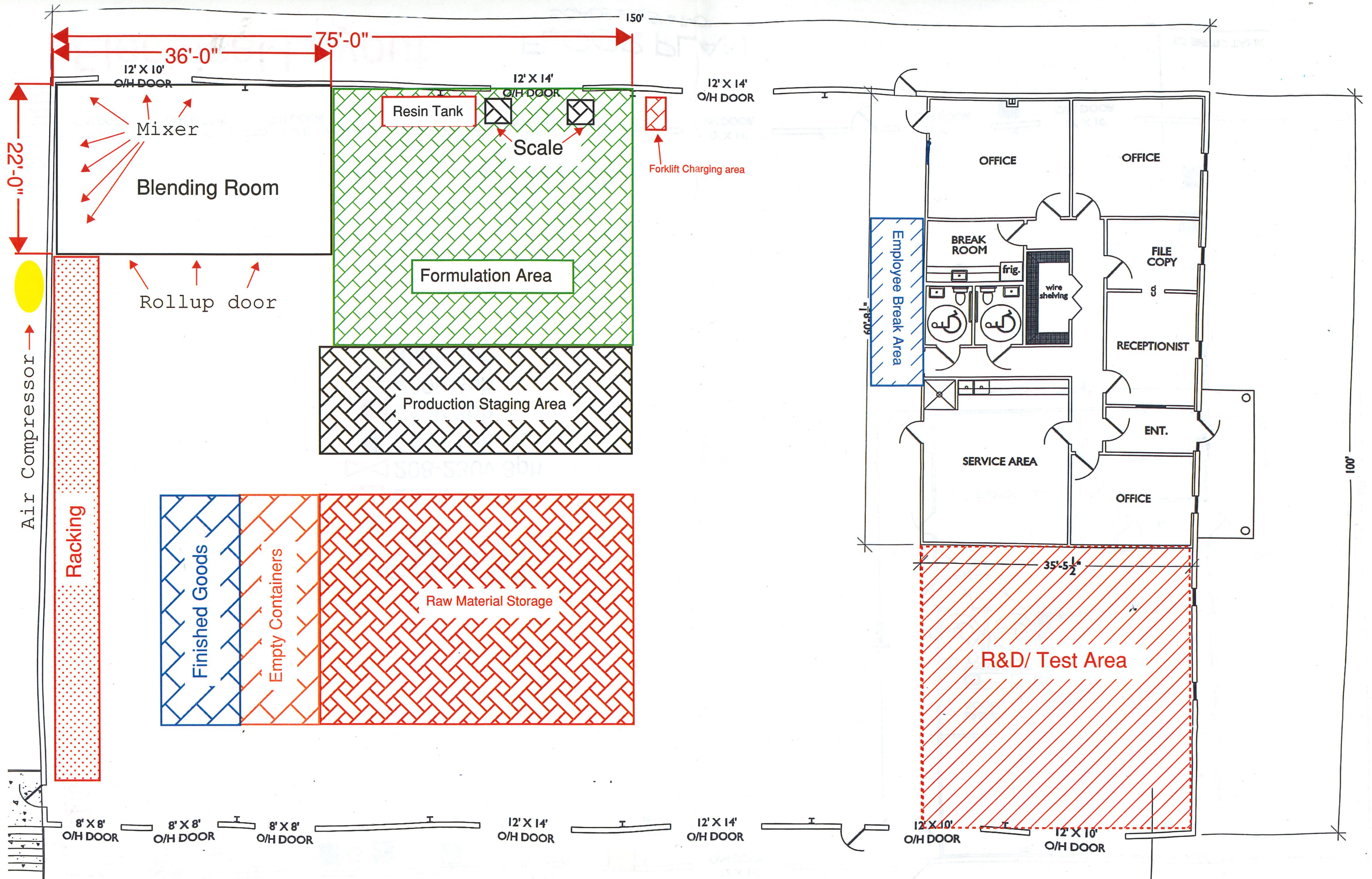
1000 GALLON TANK WITH ZABEL EFFLUENT FILTER
NO SHOWERS, LAUNDRY FACILITIES OR FLOOR DRAINS
THE TOTAL BOD5 AND TSS SHALL NOT EXCEED 200 MG. PER LITER
OF EMPLOYEES: 10
GALLONS PER EMPLOYEY: 25
PERCOLATION RATE: 40 (1.265 MUP/L)
THE TOTAL BOD5 AND TSS SHALL NOT EXCEED 200 MG. PER LITER.
25 x 10 GALLONS x 1.265 / 73 =
112 LINEAR FEET MINIMUM FIELD LINE WITH 112 LINEAR FEET MINIMUM BACKUP.

5.17 ACRES

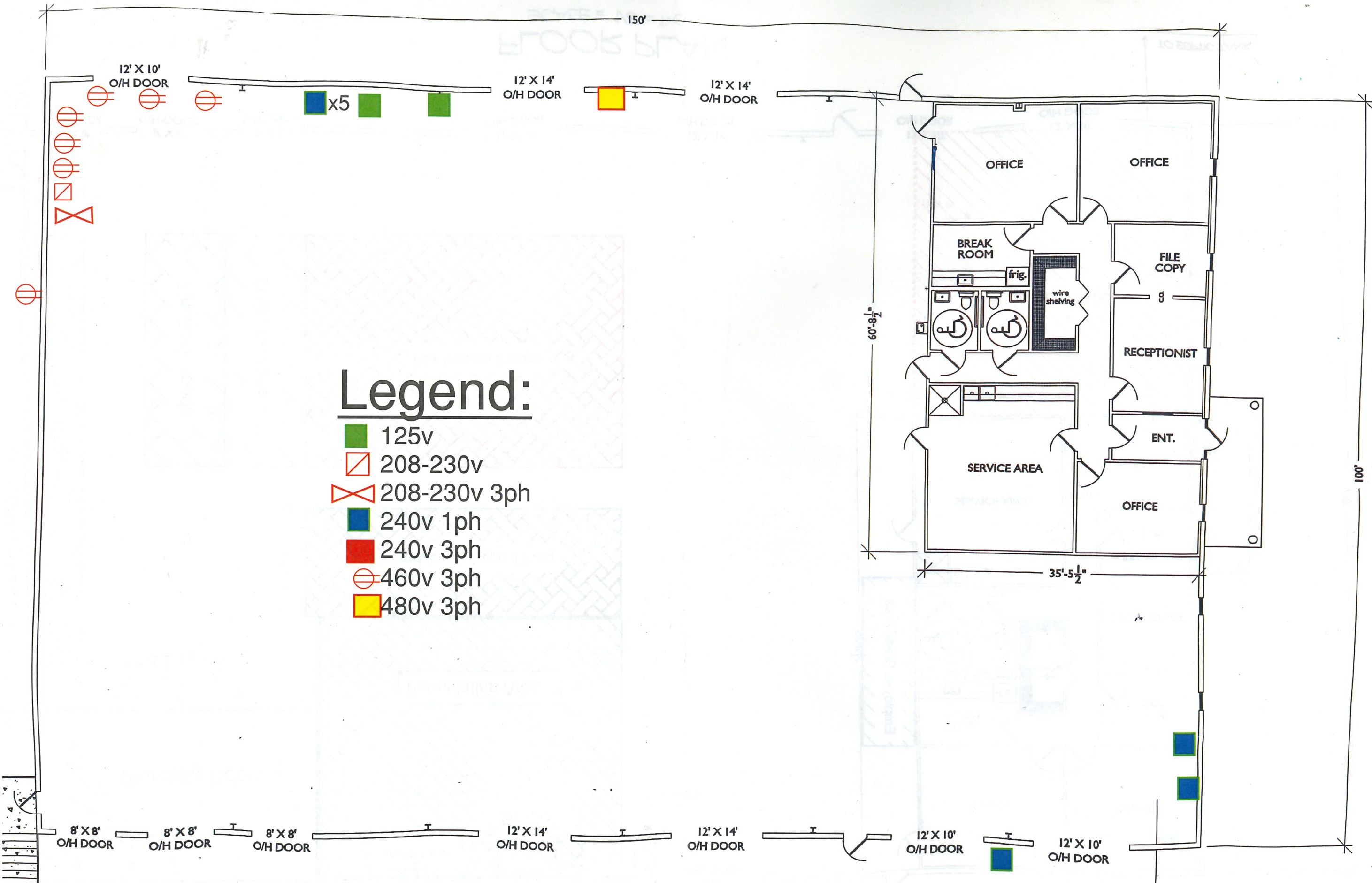
TOPO BASED ON U.S. QUAD SHEET, 1927 DATUM AND FIELD RUN TOPO



FLOOR PLAN
SCALE: 1/8" = 1'-0"



FLOOR PLAN
SCALE = 1/8" = 1'-0"



Legend:

- 125v
- ▧ 208-230v
- ⊗ 208-230v 3ph
- 240v 1ph
- 240v 3ph
- ⊖ 460v 3ph
- 480v 3ph

Electrical Layout

FLOOR PLAN
SCALE = 1/8" = 1'-0"

TO SEPTIC TANK

BK 7782 PG 476

FILED
HALL CO., GA

16 OCT -7 AM 10:16

CHARLES BAKER, CLERK
SUPERIOR-STATE COURT

BY ER

After Recording Return To: file

Law Office of Jason A. Kim
311 Green Street Suite 409
Gainsville, GA 30501
Order No.:
3647 01

HALL COUNTY, Georgia
Real Estate Transfer Tax

Paid \$ 800.00

Date 10/7/16

Charles Baker
Superior Court Clerk

By ER

PT61 069-2016-007008

021640

WARRANTY DEED

STATE OF GEORGIA
COUNTY OF HALL

THIS INDENTURE, made this 29th day of September, in the year 2016, between LANE C. JONES and DORIS C. JONES, of the County of Hall, and the State of Georgia, as party or parties of the first part, hereinafter called Grantor, and COOLEY SPRING WATER, LLC of the County of Hall, and the State of Georgia, as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits)

WITNESSETH that Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE

SUBJECT to restrictive covenants and general utility easements of record

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said Grantee forever in Fee Simple.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons whomsoever.

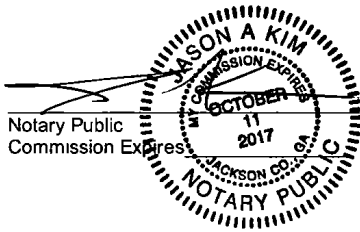
IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the day and year above written

Signed, sealed and delivered in the presence of.

[Signature]
Unofficial Witness

[Signature]
LANE C JONES

[Signature]
DORIS C. JONES



Notary Public
Commission Expires

BK 7782 PG 477

EXHIBIT "A"

ALL THAT TRACT of land lying situate and being in the Candler District (G.M.D. 1385) Hall County, Georgia, containing 5.17 acres, more or less, as shown on a survey for James E. Simpson, dated August 11, 1999, prepared by Dwight Kilby, Registered Land Surveyor, and more fully described according to said survey as follows:

BEGINNING at a rebar located on the southwesterly right of way of Fullenwinder Road which point is located South 56-40-30 East 1,090.32 feet from the centerline of Fullenwinder Road with May Drive, thence from said point of beginning running along the southwesterly right of way Fullenwinder Road South 65-34-00 East a chord distance of 69.88 feet (with an arc distance of 69.90' and a radius of 868.44') to a point; thence continuing along said right of way South 67-52-21 East 180.10 feet to a rebar; thence leaving the right of way and running South 07-23-49 West 661.08 feet to rebar at a barb wire fence; thence running North 63-07-45 West 354.40 feet to a CMT found; thence running South 67-39-42 West 72.61 feet to a CMT; thence running North 52-02-44 West 28.84 feet to a rebar; thence running North 29-26-23 West 45.80 feet to a rebar; thence running North 26-44-20 East 629.42 feet to the southwesterly side of the right of way of Fullenwinder Road and the point of beginning.

This being a portion of the property described in the Warranty Deed from Lillian Freeman Simpson to James E. Simpson, dated July 15, 1983, and recorded in Deed Book 804, Page(s) 509, Hall County, Georgia Deed Records.

Subject to all easements, covenants, and restrictions of record, if any.

E-a
daj

Anael Dominguez (CDI: Planning)

From: Kelly Hairston (Environmental Health)
Sent: Wednesday, April 12, 2023 11:51 AM
To: Randi Doveton (CDI: Planning); Anael Dominguez (CDI: Planning)
Cc: Chad Harper (Environmental Health); Emily McGahee (Environmental Health)
Subject: HCPC Tentative Agenda 5.1.23

Please find Environmental Health comments below:

Item 1, 6560 Lanier Islands Pkwy, Raines: All proposed structures must meet all residential permitting requirements and/or required setbacks to existing septic system. Area for a feasible, full conventional recovery system must be available for the number of bedrooms requested. A copy of the Level 3 soil evaluation must be provided at time of application. Further determination will be made at time of application.

Item 2, 4017 C. Rogers Road, Boychuck: Must meet all Environmental Health residential septic system permitting requirements.

Item 3, 2156 Athens Hwy, 2156 Athens Hwy, LLC: Must meet all Environmental Health commercial septic system permitting requirements. A detailed business plan must be submitted to Hall County Environmental Health for review.

Item 4, 1596 Fulenwider Road, Warren Environmental and Coatings: Must meet all Environmental Health commercial septic system permitting requirements if able to be permitted by Environmental Health. Non-domestic wastewater treatment and disposal may be required to be permitted through EPD. Further determination will be made during the civil plan review process.

Item 5, 4550 Buckhorn Road, Walters: Must meet all Environmental Health commercial septic system permitting requirements if able to be permitted by Environmental Health. Wastewater treatment and disposal may be required to be permitted through EPD. Further determination will be made during the civil plan review process. A detailed business plan must be submitted to Hall County Environmental Health for review. Additional items, including, but not limited to: recorded plat, soil evaluation, and septic system installation may be required after review of business plan. Tourist Accommodation permit/plan review and/or Food Service permit/plan review may be required after review of business plan.

Item 6, Code Amendment: No comment.

Kelly M. Hairston

Hall County Environmental Health County Manager
2875 Browns Bridge Rd, Gainesville, GA 30504
Mailing: P.O. Box 5901, Gainesville, GA 30504
Ph: 770-531-3973 Fax: 770-531-6767
Email: khairston@hallcounty.org

Anael Dominguez (CDI: Planning)

From: Peevy, Jonathan <jpeevy@dot.ga.gov>
Sent: Thursday, April 6, 2023 10:40 AM
To: Anael Dominguez (CDI: Planning)
Cc: Niebauer, Parker J
Subject: RE: Tentative Planning Agenda for May 1, 2023

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The following will need to coordinate with GDOT

- 2156 Athens Highway
 - Bring driveway to standards
- 4550 Buckhorn Road
 - To see impacts at the SR 283/Mt Vernon intersection.

Jonathan Peevy, P.E.

Assistant District Traffic Engineer



District 1 Traffic Operations
1475 Jesse Jewell Pkwy
Suite 100
Gainesville, GA, 30501
770.533.8276 office

From: Anael Dominguez (CDI: Planning) <adominguez@hallcounty.org>
Sent: Thursday, April 6, 2023 10:31 AM
To: Becky Ruffner (Parks & Leisure) <bruffner@hallcounty.org>; Beth Garmon (CDI: Planning) <bgarmon@hallcounty.org>; Bill Nash (CDI: Public Works) <bnash@hallcounty.org>; Bill Schmid <weschmid@rochester-assoc.com>; Brandi Smith (CDI: Business License) <bsmith@hallcounty.org>; Brent Holloway (Parks and Leisure) <bholloway@hallcounty.org>; Bryan Cash (Fire Services) <bcash@hallcounty.org>; Chad Harper (Environmental Health) <charper@hallcounty.org>; Chris Braswell (Planning) <cbaswell@hallcounty.org>; Christopher Armstrong (Fire Services) <carmstrong@hallcounty.org>; Dan Barnes <Daniel.C.Barnes@usace.army.mi>; Ellis Still (CDI: Planning) <estill@hallcounty.org>; Emily McGahee (Environmental Health) <emcgahee@hallcounty.org>; Frank Miller (CDI: Engineering) <fmiller@hallcounty.org>; Dykes, Jason <jdykes@dot.ga.gov>; Jason Skarda (CDI: Engineering) <jskarda@hallcounty.org>; Jeremy Wills (jeremy.wills@gainesvillega.gov) <jeremy.wills@gainesvillega.gov>; John Hornick (Fire Services) <jhornick@hallcounty.org>; Peevy, Jonathan <jpeevy@dot.ga.gov>; Karen Martinez (CDI: Public Works - Sewer) <kmartinez@hallcounty.org>; Kelly Hairston (Environmental Health) <khairston@hallcounty.org>; Matt Cox <matt.cox@hallco.org>; Michael Vieira (Fire Services) <mvieira@hallcounty.org>; Nick Swafford <NSwafford@gainesvillega.gov>; Nicole Griffin (Tax Assessors) <nicole.griffin@hallcounty.org>; Pam Cravero <Pam.Cravero@hallco.org>; Niebauer, Parker J <PNiebauer@dot.ga.gov>; Randi Doveton (CDI: Planning) <rdoveton@hallcounty.org>; rich <rich@flowerybranchga.org>; Scott Puckett <spuckett@hallcounty.org>; Srikanth Yamala (CDI) <syamala@hallcounty.org>; Stephen Cain <troy.s.cain@usace.army.mil>; Steve Watson (Real Property)

<rswatson@hallcounty.org>; Tammie Croy (CDI: Engineering) <tcroy@hallcounty.org>; Tracy Gilreath (Tax Assessors) <tgilreath@hallcounty.org>; Wanda Sutton (CDI: Engineering) <wsutton@hallcounty.org>; will schofield <will.schofield@hallco.org>

Subject: Tentative Planning Agenda for May 1, 2023

Good morning –

Here is the Tentative Agenda and Maps for the **Monday, May 1st, 2023** Hall County Planning Commission Meeting.

Please use the links to review the documents and respond with comments to Hall County Planning and Development. Failure to provide comments in a timely manner may result in the information not being included in the staff report.

When submitting comments, please include the name of the applicant along with the address of the property with the corresponding comment.

Comments are due by **Thursday, April 13th**. Email comments to Randi (rdoveton@hallcounty.org) and Ana (adominguez@hallcounty.org).

CALL TO ORDER

AGENDA REVIEW

APPROVAL OF MINUTES – April 17, 2023

NEW BUSINESS

1. [6560 Lanier Islands Parkway | Variance | for a left side yard setback variance from 10 feet to 9 feet on a .27± acre tract located on the west side of Lanier Islands Parkway approximately 444 feet from its intersection with Holiday Road | Zoned V-C; Tax Parcel 07355 001023 | Proposed use: residence | * Commission District 2 | Melinda G. Raines, applicant.](#)
2. [4017 C Rogers Road | Variance | for a dwelling unit variance from 16 feet to 14 feet on a 0.90± acre tract located on the north side of C Rogers Road approximately 522 feet from its intersection with Hidden Valley Road | Zoned AR-III; Tax Parcel 10162 000103 \(pt.\) | Proposed use: mobile home | * Commission District 3 | Christian Boychuk, applicant.](#)
3. [2156 Athens Highway | Use Subject to County Commission Approval | on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | Proposed use: car sales | ** Commission District 3 | 2156 Athens Highway, LLC, applicant.](#)
4. [1596 Fulenwider Road | Use Subject to County Commission Approval | on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | Proposed use: epoxy manufacturing facility | ** Commission District 3 | Warren Environmental and Coatings, LLC, applicant.](#)
5. [4550 Buckhorn Road | Rezone | from Agricultural-Residential-III \(AR-III\) to Planned Commercial Development \(PCD\) on a 41.67± acre tract located on the north side of Buckhorn Road approximately 187 feet from its intersection with Mount Vernon Road | Zoned AR-III; Tax Parcel 11014 000009 \(pt.\) | Proposed use: event venue | ** Commission District 3 | Keith Walters, applicant.](#)
6. [Public Hearing to Amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Hall County, Georgia, by deleting the current subsection 17.216.060.A, entitled "Business License and Tax", and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes. **](#)

*The Planning Commission's decision will be the final action taken unless appealed to the Board of Commissioners. To do so, file an application with the Planning Department within five working days of the Planning Commission's decision.

The Hall County Board of Commissioners will hear appeals at a public hearing **Thursday, June 8, 2023** at 6:00 p.m. at the Hall County Government Center, 2nd Floor Meeting Room, 2875 Browns Bridge Road, Gainesville, Georgia.

The Planning Commission's recommendation will be forwarded to the Board of Commissioners for final action at a public hearing on **Thursday, June 8, 2023. The Board will meet at 6:00 p.m. at the Hall County Government Center, 2nd Floor Meeting Room, 2875 Browns Bridge Road, Gainesville, Georgia.

Thank you,
Ana Dominguez
Planning Commission Clerk
Hall County Community Development and Infrastructure
(770) 531-6810 | www.hallcounty.org



Georgia is a state of natural beauty. And it's a state that spends millions each year cleaning up litter that not only mars that beauty, but also affects road safety, the environment and the economy. Do your part – don't litter. How can you play an active role in protecting the splendor of the Peach State? Find out at <http://keepgaclean.com/>.



Hall County Government
COMMUNITY DEVELOPMENT AND INFRASTRUCTURE
PUBLIC WORKS AND UTILITIES

MEMORANDUM

To: Randi Doveton, Director of Planning and Development

From: Bill Nash, Director of Public Works and Utilities

Date: April 13, 2023

Subject: May 1, 2023 - Hall County Planning Commission Agenda

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.531.6800 | f: 770.531.3945

DIRECTOR
Srikanth Yamala

PUBLIC WORKS AND
UTILITIES DIRECTOR
Bill Nash, P.E.

Please be advised that our office has reviewed the Hall County Planning Commission agenda for the May 1, 2023 meeting. Upon review, we provide the following comments.

NEW BUSINESS

1. [6560 Lanier Islands Parkway | Variance | for a left side yard setback variance from 10 feet to 9 feet on a .27± acre tract located on the west side of Lanier Islands Parkway approximately 444 feet from its intersection with Holiday Road | Zoned V-C; Tax Parcel 07355 001023 | Proposed use: residence | * Commission District 2 | Melinda G. Raines, applicant.](#)

- a) **Engineering:** No Comment
- b) **Traffic:** No Comment
- c) **Utilities:** No Comment

2. [4017 C Rogers Road | Variance | for a dwelling unit variance from 16 feet to 14 feet on a 0.90± acre tract located on the north side of C Rogers Road approximately 522 feet from its intersection with Hidden Valley Road | Zoned AR-III; Tax Parcel 10162 000103 \(pt.\) | Proposed use: mobile home | * Commission District 3 | Christian Boychuk, applicant. .](#)

- a) **Engineering:** No comment
- b) **Traffic:** Applicant should verify sight distance for proposed tract A can be achieved. Existing driveway for proposed tract B (4017 C Rogers Road) appears from GIS to encroach into 4005 C Rogers Road, however, recorded plat does not show this encroachment
- c) **Utilities:** No Comment

3. [2156 Athens Highway | Use Subject to County Commission Approval | on a 11.16± acre tract located on the west side of Athens Highway approximately 968 feet from its intersection with Wilson Drive | Zoned I-II; Tax Parcel 15032D000057B | Proposed use: car sales | ** Commission District 3 | 2156 Athens Highway, LLC, applicant.](#)

- a. **Engineering:** The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage

- b. **Traffic:** Any modification to existing driveway or any work within the right-of-way will need to be permitted by GDOT.
 - c. **Utilities:** City of Gainesville Sewer service district
4. [1596 Fulenwider Road | Use Subject to County Commission Approval | on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | Proposed use: epoxy manufacturing facility | ** Commission District 3 | Warren Environmental and Coatings, LLC, applicant.](#)
- a. **Engineering:** The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage
FEMA and Hall County studied Flood plains present on site.
Show stream buffer and impervious setback from wretched vegetation not center line of stream
 - b. **Traffic:** No Comment
 - c. **Utilities:** No Comment
5. [4550 Buckhorn Road | Rezone | from Agricultural-Residential-III \(AR-III\) to Planned Commercial Development \(PCD\) on a 41.67± acre tract located on the north side of Buckhorn Road approximately 187 feet from its intersection with Mount Vernon Road | Zoned AR-III; Tax Parcel 11014 000009 \(pt.\) | Proposed use: event venue | ** Commission District 3 | Keith Walters, applicant.](#)
- a. **Engineering:** The site may require a stormwater management report should the site plan indicate the proposed development meets stormwater thresholds for impervious surfaces and/or disturbed acreage Show stream buffer and impervious setback from wretched vegetation not center line of stream
 - b. **Traffic:** Buckhorn Road will need to paved and brought up to county standards and additional right-of-way will be required. Work within the right-of-way of Mount Vernon Road will need to be permitted by GDOT.
 - c. **Utilities:** No sewer available in the area
6. [Public Hearing to Amend Chapter 17.216 entitled "Short Term Rental" of the Official Code of Hall County, Georgia, by deleting the current subsection 17.216.060.A, entitled "Business License and Tax", and inserting a new subsection 17.216.060.A; to provide for an effective date for said resolution; to repeal conflicting ordinances and resolutions; and for other purposes. **](#)
- a. **Engineering:** No Comment
 - b. **Traffic:** No Comment
 - c. **Utilities:** No Comment.

Anael Dominguez (CDI: Planning)

From: John Hornick (Fire Services)
Sent: Thursday, April 13, 2023 4:58 PM
To: Anael Dominguez (CDI: Planning)
Cc: Randi Doveton (CDI: Planning)
Subject: Fire Comments

Monday, May 1st, 2023 Hall County Planning Commission Meeting.

1. [1596 Fulenwider Road | Use Subject to County Commission Approval | on a 5.66± acre tract located on the south side of Fulenwider Road approximately 1,100 feet from its intersection with May Drive | Zoned I-II; Tax Parcel 15031 000135 | Proposed use: epoxy manufacturing facility | ** Commission District 3 | Warren Environmental and Coatings, LLC, applicant.](#)

Hall County Fire Marshal Comments:

- 1) Building exceeds 12,000 SF and will require the installation of a fire protection system for a F1 occupancy. IFC Section 903.2.4
- 2) Site modifications will require civil review and approval
- 3) Building modifications will require building review and approval
- 4) Passing inspection by Hall County Fire and Building is required to obtain occupancy

Regards,

John Hornick, NPQ Fire Service Plans Examiner 1

Lieutenant, Hall County Fire Rescue

Hall County Government

Main: 770-531-6838 | Cell: 404-597-0083

Website: www.Hallcounty.org





Kirby

ZONING NOTICE
This property is zoned for industrial use. Any use not permitted by the zoning ordinance is prohibited. For more information, contact the Planning Department at (706) 534-1234.

FOR RENT
Call (706) 534-1234

Kirby



1596



ZONING NOTICE
AN APPLICATION HAS BEEN FILED WITH BURLINGTON TO RECLASSIFY THE ZONING REGULATIONS AS THEY APPLY TO THIS PROPERTY.
APPLICANT: *Welles Environmental & College*
REQUEST: *Use Subject to County Commission*
Approval for Open Manufacturing
DATE: *8/21/2012* DATE: *8/21/2012*
TIME: *1:00 PM* TIME: *4:00 PM*
FOR MORE INFORMATION CALL: 778-331-4000

FOR RENT
678.971.1973