

**CITY OF SOUTH FULTON, GEORGIA  
CITY COUNCIL WORK SESSION  
South Fulton Service Center Auditorium, 5600 Stonewall Tell Road  
Tuesday, June 11, 2018 ~ 5:00pm**



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**The Honorable William "Bill" Edwards, Mayor**  
**The Honorable Mark Baker, District 7, Mayor Pro Tem**  
**The Honorable Catherine F. Rowell, District 1 Councilmember**  
**The Honorable Carmalitha Gumbs, District 2 Councilmember**  
**The Honorable Helen Z. Willis, District 3 Councilmember**  
**The Honorable Naeema Gilyard, District 4 Councilmember**  
**The Honorable Rosie Jackson, District 5 Councilmember**  
**The Honorable khalid kamau, District 6 Councilmember**

**COUNCIL WORK SESSION MEETING AGENDA**

- I. Call to Order
- II. Roll Call
- III. Presentations
  1. South Fulton Comprehensive Transportation Plan Status Update by Modern Mobility Partners (City Manager/Public Works)
- IV. Agenda Items
  2. Discussion on entering an agreement with Utility IOT Rockets Mobilized Technology for equipment and service in all City vehicles. (City Manager)
- V. Executive Session

*When an Executive Session is Required, one will be called for the following issues: 1) Personnel, 2) Litigation or 3) Real Estate*
- VI. Adjournment



**CITY OF SOUTH FULTON**  
**COUNCIL AGENDA ITEM**  
**COUNCIL WORK SESSION**



**SUBJECT:** South Fulton Comprehensive Transportation Plan Status Update

**DATE OF MEETING:** 6/11/2019

**DEPARTMENT:** City Manager

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**ATTACHMENTS:**

Description	Type	Upload Date
SFCTP Status Update Presentation	Cover Memo	6/5/2019



# Southern Fulton County Comprehensive Transportation Plan

Status Update  
June 2019



# Your Consultant Team



**Keli Kemp, AICP, PTP**  
**Modern Mobility Partners**  
Project Manager, Tasks 1, 5, 6 Lead



**Jennifer Zhan, AICP, PTP**  
**Modern Mobility Partners**  
Tasks 3 & 4 Lead



**Inga Kennedy**  
**PEQ**  
Task 2 Lead



**Julie Price, AICP**  
**Arcadis**  
Transportation &  
Land Use



**Jennifer Hibbert**  
**AECOM**  
Transit/Bike/  
Pedestrians

# Agenda



## Plan Overview & Status

Scope, Schedule, Milestones, Completed Efforts

## Upcoming Engagement

Digital and In-Person Activities

## Vision, Goals, & Prioritization

Previous SFCTP, Potential Categories, Project Prioritization Methodology

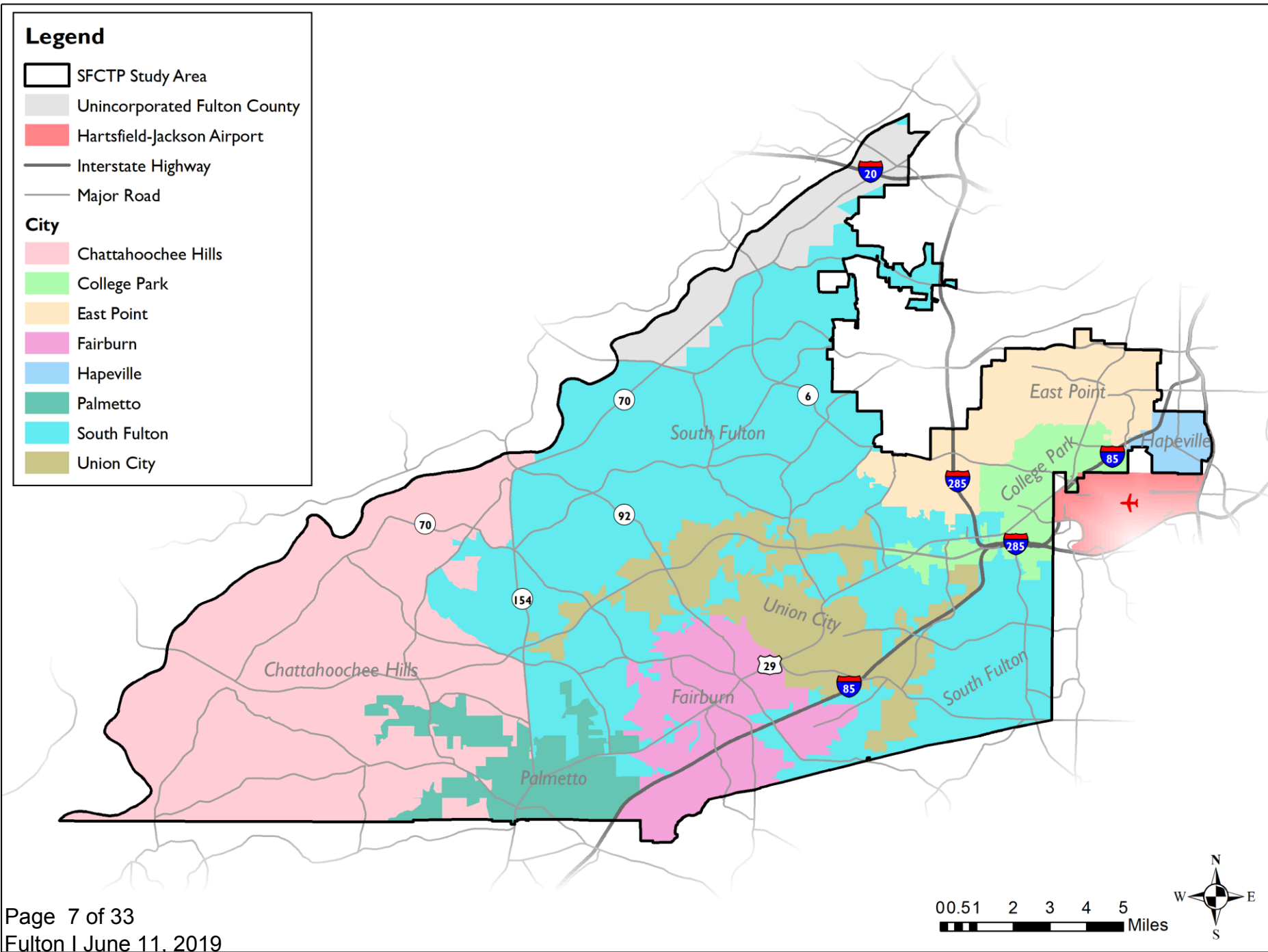
## Next Steps

Vision, Goals, Objectives, Project Prioritization Framework

# Plan Overview & Status

Study Area, Scope, Schedule, Milestones, Completed Efforts

# Status Update Study Area





# Project Management

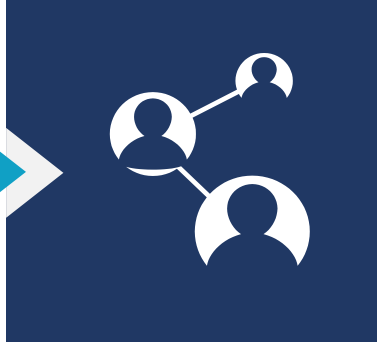
## Scope - Tasks



### Task 1

#### Project Management

- Kick-Off
- Project Management Plan (PMP)



### Task 2

#### Engagement

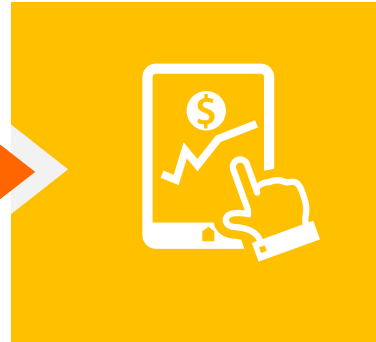
- Stakeholder Engagement & Outreach Strategy Technical Report
- Branding
- In-Person & Digital Engagement
- Vision, Goals & Objectives Technical Report



### Task 3

#### Inventory

- Data collection
- Inventory of Existing Conditions Technical Report



### Task 4

#### Assessment

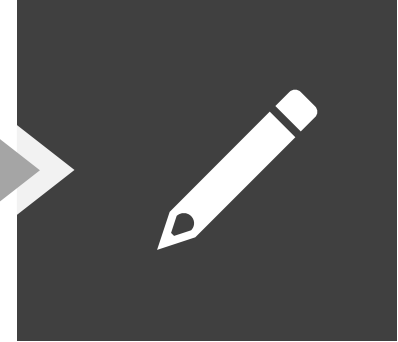
- Project evaluation and prioritization framework
- Short- and Long-Range Needs
- Detailed Corridor Analysis



### Task 5

#### Recommendations

- Project prioritization
- Funding analysis
- 5-10 year fiscally constrained action plan
- Long-term unconstrained projects
- System performance dashboard
- Project/program delivery monitoring plan



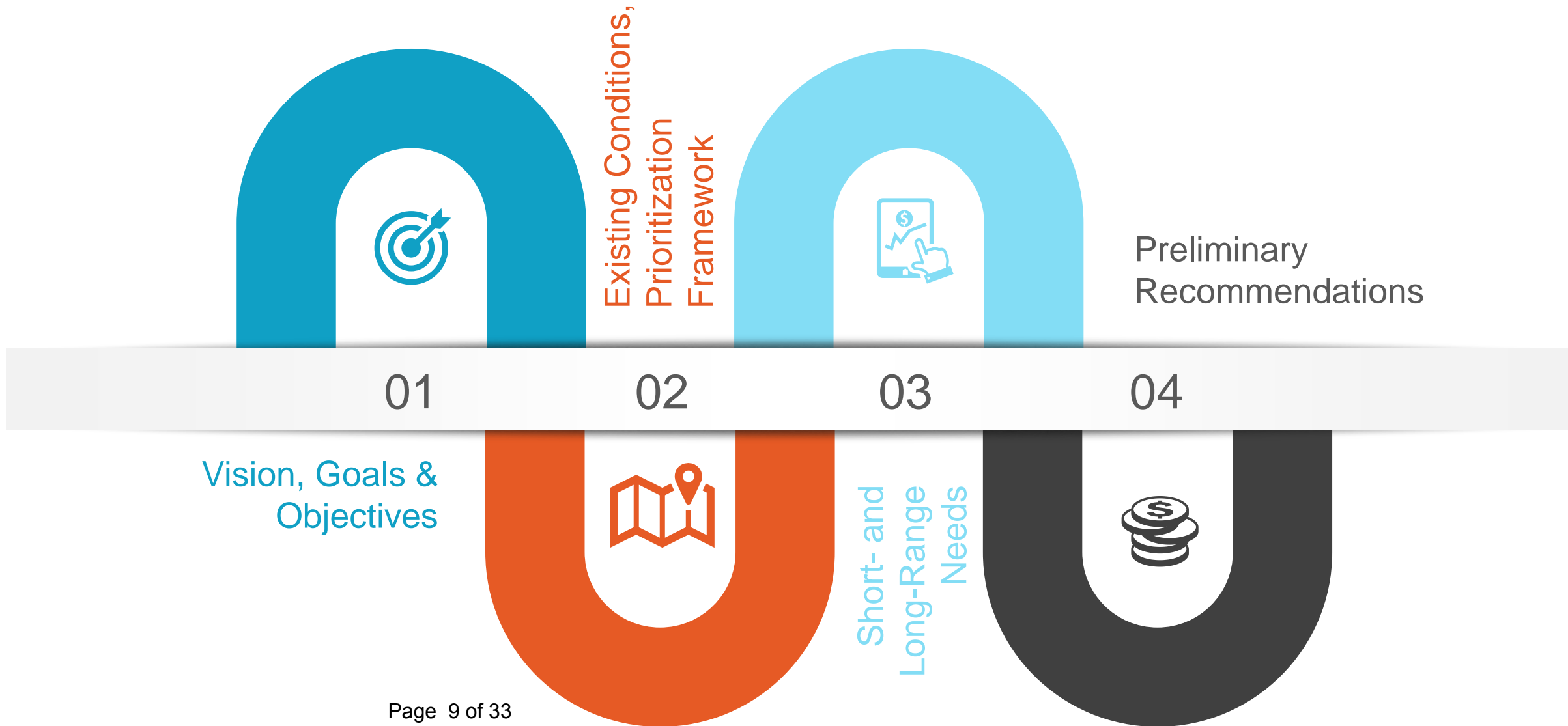
### Task 6

#### Documentation

- Final Report

# Status Update

## Schedule - Milestones



Vision, Goals & Objectives

01

Existing Conditions,  
Prioritization  
Framework

02

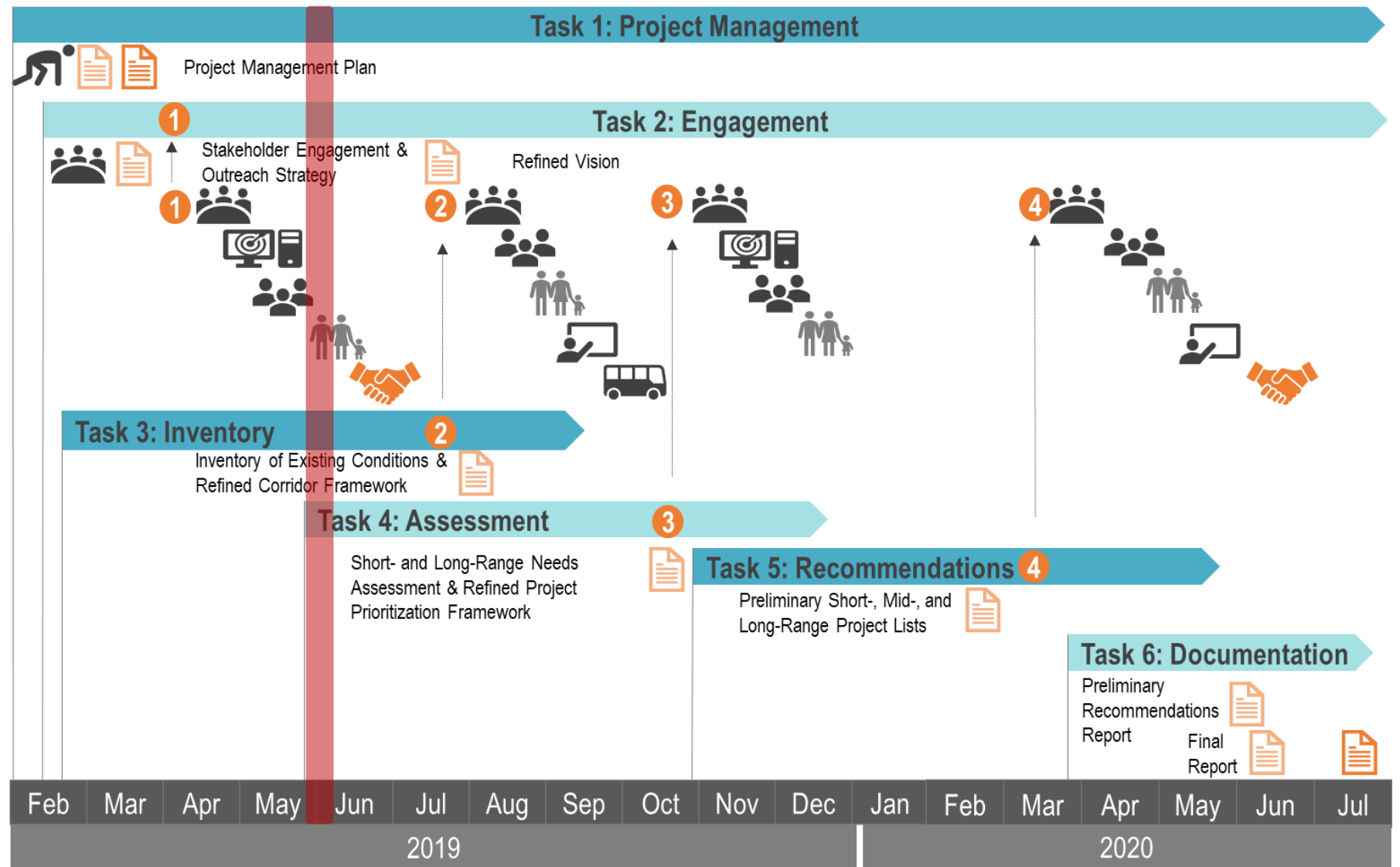
Short- and  
Long-Range  
Needs

03

Preliminary  
Recommendations

04

# Status Update Schedule

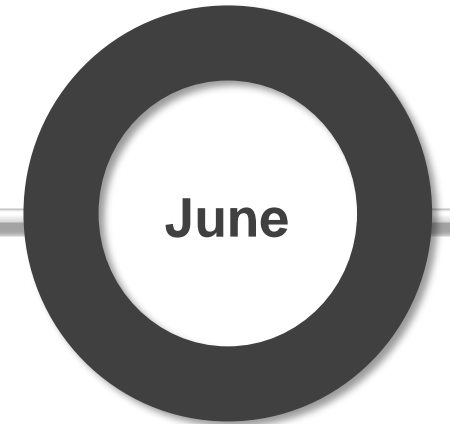


- 1 Milestone 1: Vision, Goals, and Objectives
- 2 Milestone 2: Existing Conditions, Project/Strategy Types, Project Prioritization Framework & Weighting Scenarios
- 3 Milestone 3: Short- and Long-Range Needs Assessment
- 4 Milestone 4: Preliminary Recommendations for 5-10-Year Fiscally Constrained Action Plan and Aspirations Plan (Projects)

**LEGEND**

- Project Kick-Off Meeting
- Project Management Team (PMT) Meeting
- Stakeholders Committee Meeting
- Public Meeting
- Series of Roving Outreach
- City Council
- Bus Tour
- Online Survey
- Draft Document
- Final Document

# Status Update



## Ramp Up

- Project Management Plan (PMP)
- Outreach & Engagement Strategy Tech Report
- Data Needs

## Draft Vision, Inventory

- PMT Meeting
- Data Collection
- Begin Inventory

## Refine Vision, Inventory

- Roving Outreach
- Data Collection
- Stakeholder Committee
- Mayors Charrette
- Continue Inventory

## Refine Vision, Inventory, Needs

- Roving Outreach
- Online Survey
- City Council Meetings
- Complete Inventory
- Start Needs Assessment

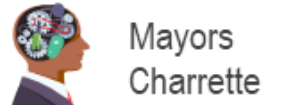
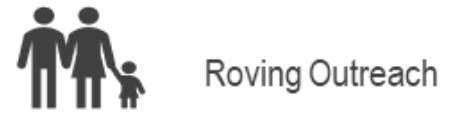
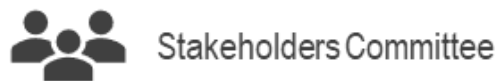
# Upcoming Engagement

Digital and In-Person Activities

# Outreach Strategy



## LEGEND



# Outreach

## Stakeholder Committee Composition

- MPO
- Cities
- Counties
- CIDs
- DOT
- Transit
- Airport
- Ridesharing/  
Personal Mobility
- Railroad
- Education
- Economic  
Development/Business
- Workforce  
Development
- Affordable Housing
- Beautification

# Upcoming Engagement In-Person Activities

- ❑ City Council Meetings: June
- ❑ Public Meetings: September
- ❑ Bus Tour: October
- ❑ Roving Outreach: Ongoing





# Upcoming Engagement

## Digital Activities Under Way

- ❑ Website: [www.southernfultonctp.org](http://www.southernfultonctp.org)
- ❑ Project Email: [southernfultonctp@pegatl.com](mailto:southernfultonctp@pegatl.com)
- ❑ Social Media
  - ❑ Facebook: [southernfultonctp](https://www.facebook.com/southernfultonctp)
  - ❑ Twitter: [southernfultonctp](https://twitter.com/southernfultonctp)
  - ❑ Instagram: [southernfultonctp](https://www.instagram.com/southernfultonctp)
- ❑ Online Survey: June/July



# Vision, Goals, and Prioritization

Previous SFCTP, Potential Categories, Corridor Framework, Prioritization Methodology

# Vision, Goals, & Prioritization

## Previous SFCTP Vision

*“The vision of the South Fulton Comprehensive Transportation Plan of Fulton County is to **offer travelers, businesses, and residents a comprehensive and integrated transportation system for the purpose of balancing preservation of community character with economic growth through multi-modal connectivity, mobility, and accessibility.**”*

# Vision, Goals, & Prioritization

## Previous SFCTP Goals

Table 3: Goals and Objectives

Goals	Objectives
Provide for safe and adequate transportation access and increase connectivity for all users	Provide safe transportation facilities for all modes (vehicle, bicycle, pedestrian, transit)
	Design improvements to achieve connectivity for all users
	Improve access to transit, retail, schools, and recreation in appropriate areas as determined by the local municipalities and stakeholders
Improve mobility throughout the county while managing congestion through innovative, yet realistic options	Balance mobility and accessibility through access management principles
	Address existing and future mobility needs on major corridors by improving flow and capacity
	Design transportation improvements in a context-sensitive manner that considers the natural and cultural environments
Provide transportation systems that promote freight movement and economic vitality while supporting growth along key corridors and at transit stations	Link transportation improvements with land use and economic development to realize visions set forth in comprehensive plans and PLAN 2040
	Improve transportation facilities that support economic development and capitalize on access to SR 6, SR 70, US 39, I-285, I-20, and Hartsfield-Jackson Atlanta International Airport, and transit
Invest in sustainable transportation improvements that will promote quality growth and enhance the south Fulton community as well as the Atlanta metropolitan region	Provide transportation improvements that clearly enhance south Fulton
	Aesthetic improvements that are unique to the study area should be incorporated into transportation projects.

- Safe, connected, and accessible
- Improve mobility and congestion
- Promote freight movement and economic vitality
- Support growth along key corridors and at transit stations
- Sustainable improvements

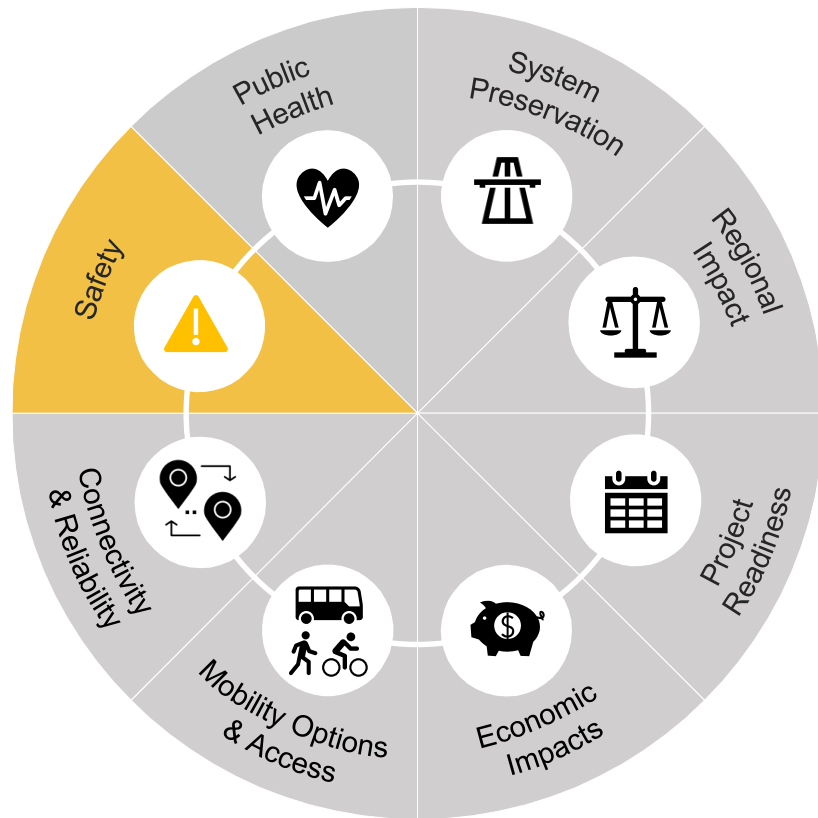
# Vision, Goals, & Prioritization

## Project Prioritization Framework PMT Categories



# Vision, Goals, & Prioritization

## Potential Metrics

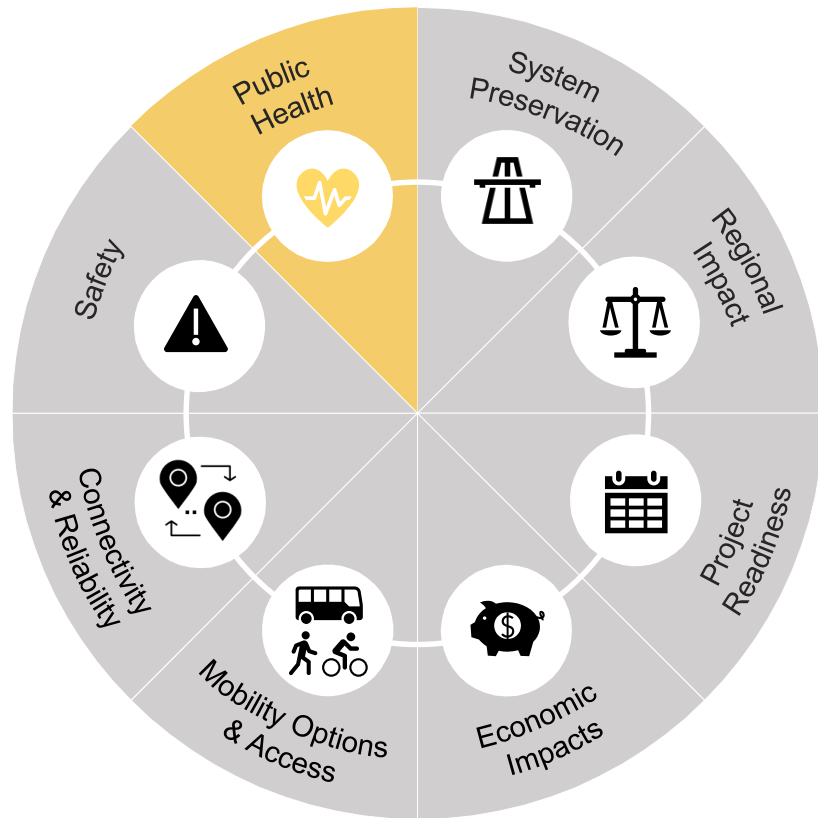


## SAFETY


- High crash location
- High risk bike/ped location
- Proximity to schools and/or EMS facilities

# Vision, Goals, & Prioritization

## Potential Metrics



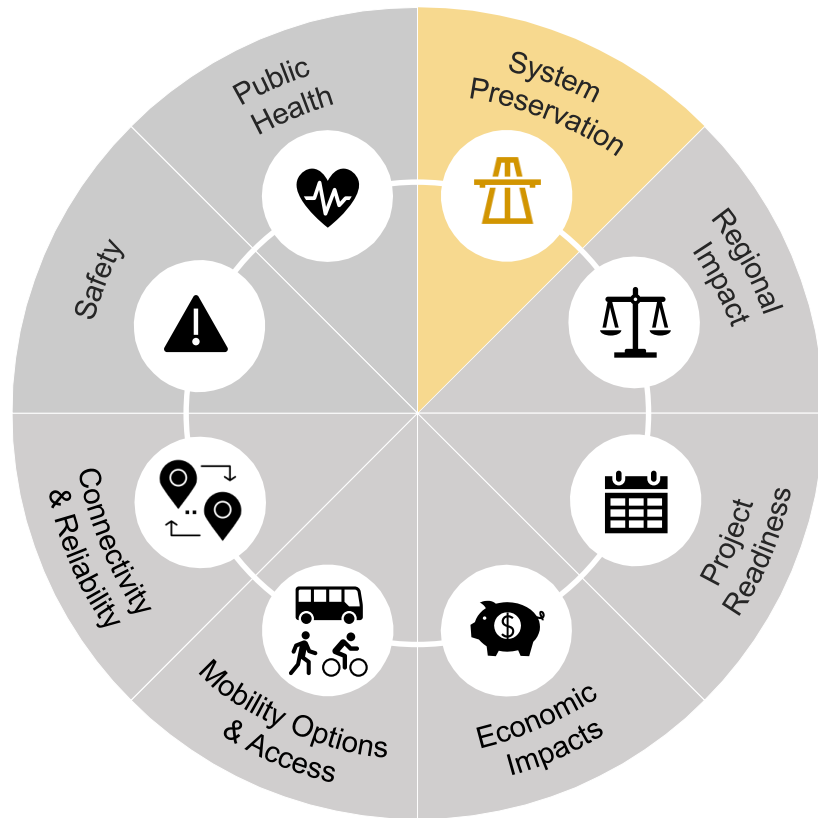
## PUBLIC HEALTH



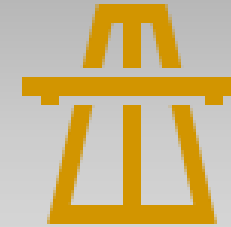
- Anticipated emissions reduction
- Active transportation
- Proximity to medical facilities

# Vision, Goals, & Prioritization

## Potential Metrics



## SYSTEM PRESERVATION

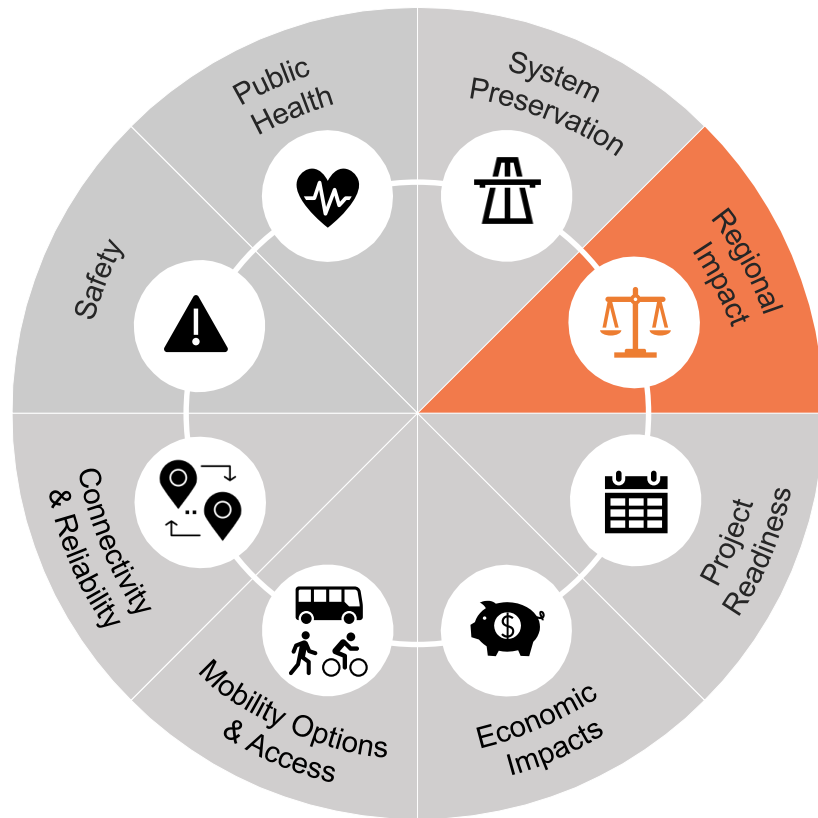


- Critical/vulnerable transportation asset
- Poor pavement conditions
- Poor bridge conditions



# Vision, Goals, & Prioritization

## Potential Metrics



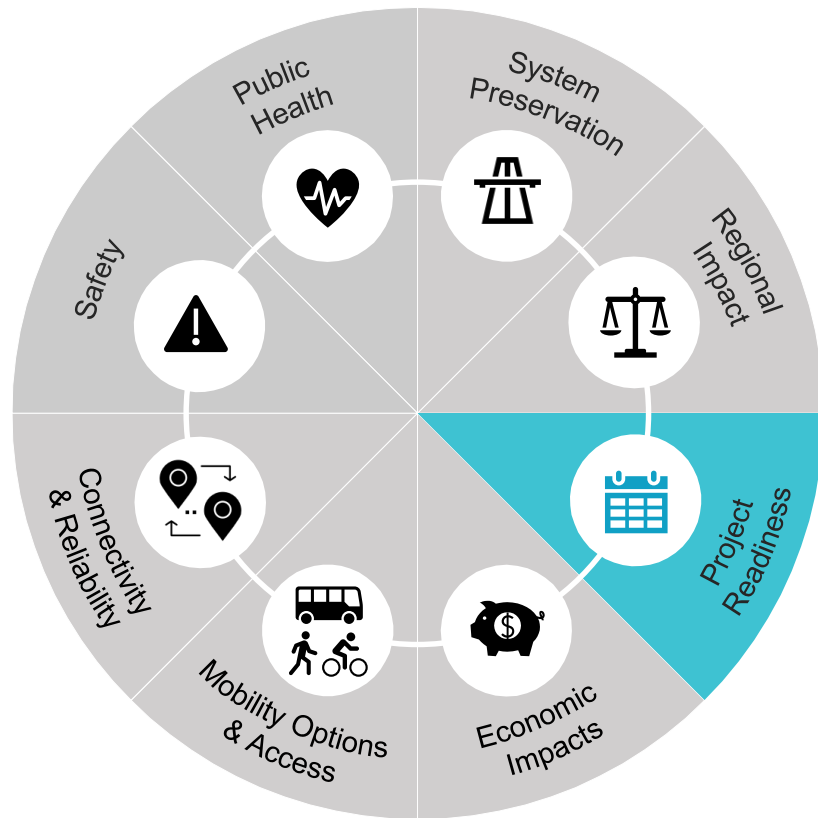
## REGIONAL IMPACT



- Benefits multiple jurisdictions
- Improves access to Environmental Justice (EJ) communities (Equitable Target Areas (ETA) index)

# Vision, Goals, & Prioritization

## Potential Metrics



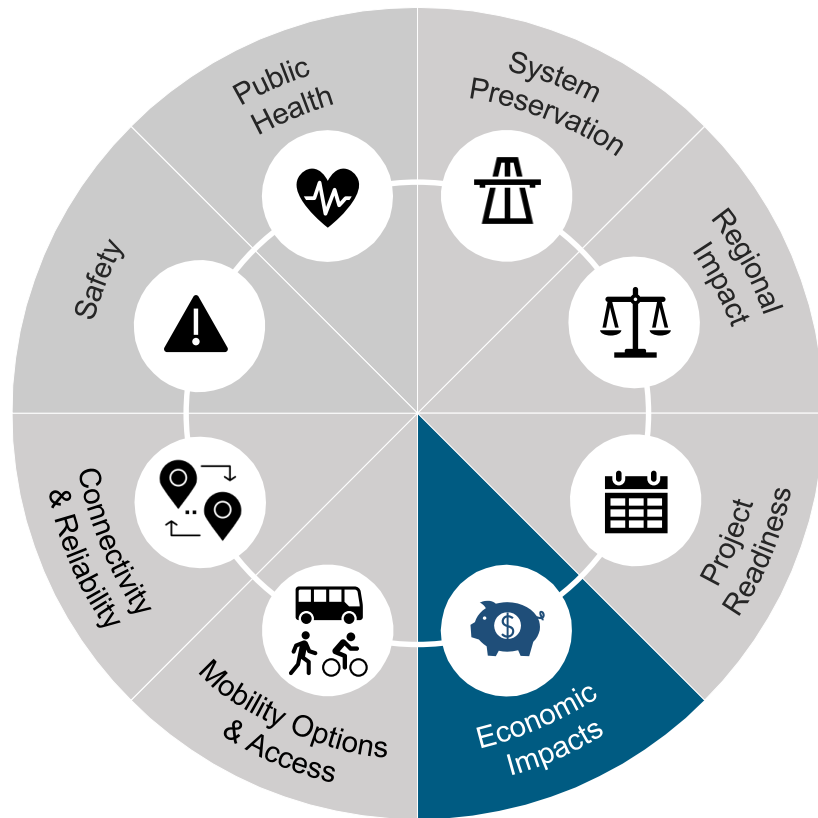
## PROJECT READINESS



- Ease of implementation
- PE status (done, started, not started)
- ROW status (not required, done, started, not started)

# Vision, Goals, & Prioritization

## Potential Metrics



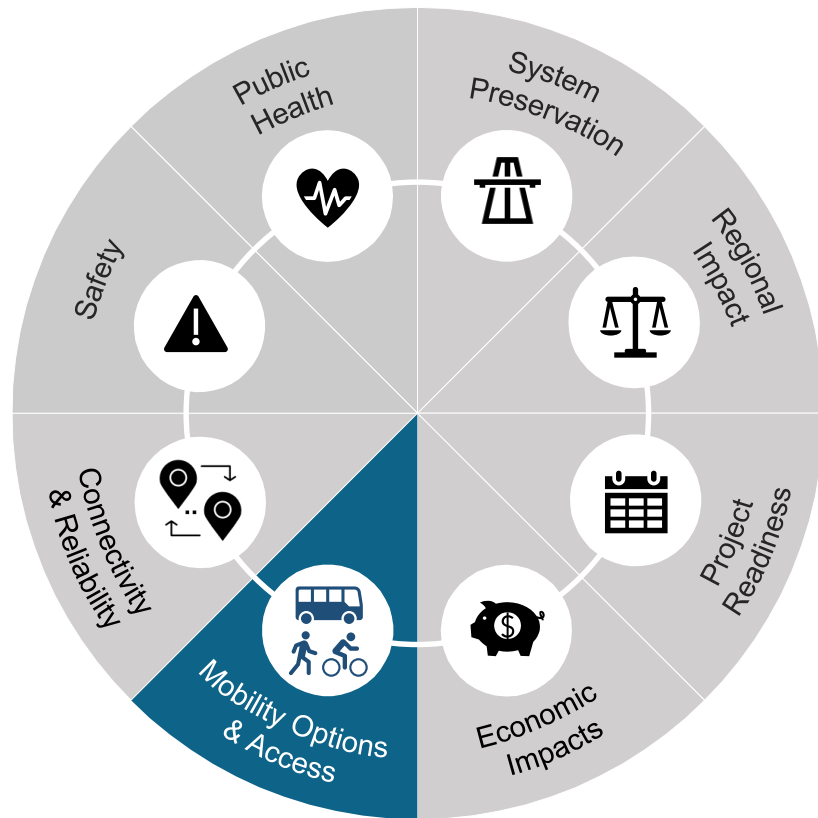
## ECONOMIC IMPACTS



- Return on Investment (ROI)
- High freight volumes
- Proximity to major employment centers

# Vision, Goals, & Prioritization

## Potential Metrics



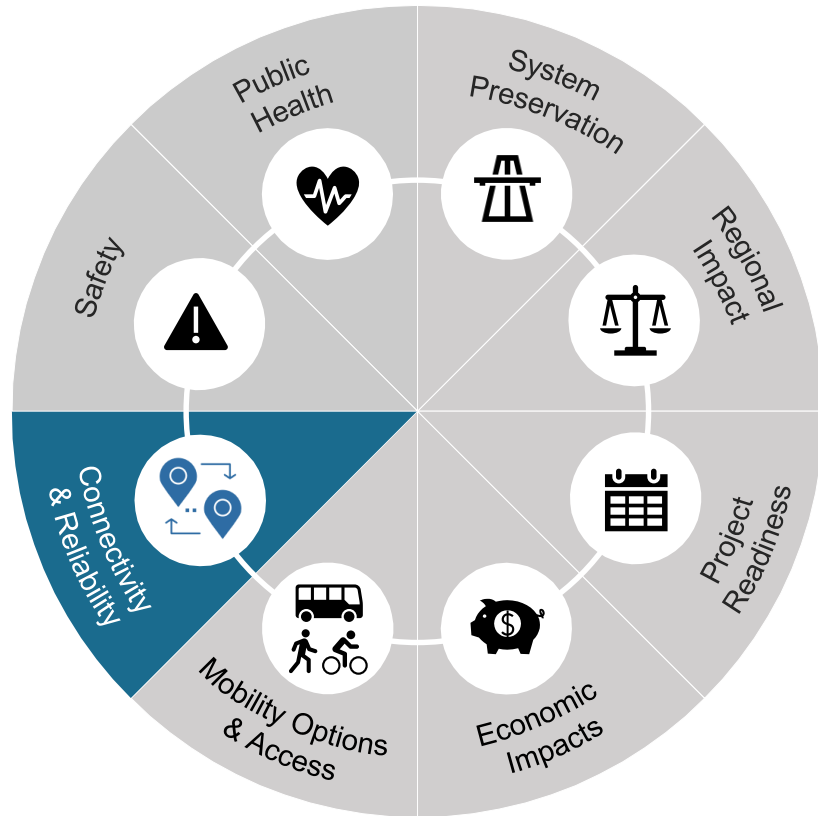
## MOBILITY OPTIONS & ACCESS



- Provides for new modes of transportation
- Improves existing transit, bicycle, and/or pedestrian facilities

# Vision, Goals, & Prioritization

## Potential Metrics



### CONNECTIVITY & RELIABILITY

- Congestion relief
- New or improved connection (regardless of mode)

# Vision, Goals, & Prioritization

## Proposed Project Prioritization Framework



- ❑ Weighting Scenarios:
  - ❑ PMT
  - ❑ Stakeholder Committee (SC)
  - ❑ Mayors Charrette (South Fulton Municipal Association meeting)
  - ❑ General Public (online survey & public meeting)
  - ❑ Hybrid

# Vision, Goals, & Prioritization

## Proposed Project Prioritization Methodology

- ❑ Populate metrics for each project
- ❑ Apply weighting scenarios to get composite score(s)
- ❑ Rank and prioritize into tiers for all of southern Fulton and disaggregate prioritized list by City



# Next Steps



**Refine  
Vision**



**Refine Goals  
& Objectives**



**Develop  
Weighting  
Scenarios**





**CITY OF SOUTH FULTON**  
**COUNCIL AGENDA ITEM**  
**COUNCIL WORK SESSION**



**SUBJECT:** Utility IOT Rockets Mobilized Technology

**DATE OF MEETING:** 6/11/2019

**DEPARTMENT:** City Manager

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**ATTACHMENTS:**

Description	Type	Upload Date
Utility IOT Rockets	Cover Memo	6/5/2019



# UTILITY IOT ROCKETS MOBILIZED TECHNOLOGY PRESENTATION

**WILLIAM “BILL” EDWARDS**  
Mayor

**ODIE DONALD II**  
City Manager

Presented By:  
**Vincent Chiera, Jr. - Inside Sales Manager**

**CITY OF SOUTH FULTON**  
**5440 FULTON INDUSTRIAL BLVD, SOUTH FULTON, GA 30336**



# **DIVIDER SHEET**

**CITY OF SOUTH FULTON, GEORGIA  
CITY COUNCIL REGULAR MEETING  
South Fulton Service Center Auditorium, 5600 Stonewall Tell Road  
Tuesday, June 11, 2018 ~ 7:00pm**



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**CITY OF SOUTH FULTON, GEORGIA  
CITY COUNCIL REGULAR MEETING  
South Fulton Service Center Auditorium, 5600 Stonewall Tell Road  
Tuesday, June 11, 2018 ~ 7:00pm**

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**The Honorable William "Bill" Edwards, Mayor**  
**The Honorable Mark Baker, District 7, Mayor Pro Tem**  
**The Honorable Catherine F. Rowell, District 1 Councilmember**  
**The Honorable Carmalitha Gumbs, District 2 Councilmember**  
**The Honorable Helen Z. Willis, District 3 Councilmember**  
**The Honorable Naeema Gilyard, District 4 Councilmember**  
**The Honorable Rosie Jackson, District 5 Councilmember**  
**The Honorable khalid kamau, District 6 Councilmember**

**REGULAR COUNCIL MEETING AGENDA**

- I. Meeting Called to Order
- II. Roll Call
- III. Invocation - Pastor Warren Henry
- IV. Pledge of Allegiance
- V. Presentations and Announcements
  1. Swearing in of Fire Chief Freddie D. Broome
  2. Swearing in of the Development Authority Members
- VI. Adoption of Council Agenda
- VII. Approval of City Council Meeting Minutes
  3. Approval of Council Meeting Minutes - May 28, 2019
- VIII. Public Comments

***Speakers can complete a Public Comment Speaker Card between the 6:30pm and 6:50pm, when completed, please take card to the City Clerk. Speakers will be granted a total of two (2) minutes each and public comments will not exceed thirty (30) minutes. Speakers will not be allowed to yield or donate their time to other speakers. Speakers must identify themselves and their addresses prior to speaking. Speakers may only address the Presiding Officer, shall observe all rules of decorum. No debate, disrespect or obscenities shall be tolerated. The Presiding Officer shall rule any such individual out of order that fails to comply with the foregoing.***

## IX. Consent Agenda Items

4. Proclamation presented to Phyllis Duvall (Hollis) Bailey (**Willis**)
5. Council Approval of the Facility Use Agreement between the City of South Fulton and Future Seekers, Inc. at Sandtown Park (Parks)
6. Council Approval of Facility Use Agreement between City of South Fulton and Welcome All Park Athletic Association (Parks)
7. Council Approval to Renew the Agreement with Utility IOT Rockets Mobilized Technology for equipment and service for all City Vehicles, financed over 5 years. (City Manager)

## X. Previous Agenda Items

8. Council Approval of FY18 Budget Amendment Ordinance (2nd Reading) (Finance)
9. Council Approval of Code Enforcement Ordinance (2nd Reading) (**Gumbs**)
10. Council Approval of Finance Committee Ordinance (2nd Reading) (**Gilyard**)

## XI. Agenda Items

11. Request Council approval for the Public Works Department to receive a Local Maintenance and Improvement Grant (LMIG) in the amount of \$60,000 with the City of South Fulton (COSF) providing 30% (\$31,110) in matching funds (Public Works)
12. Request Council approval for the Police Department to apply for the Firehouse Subs Public Safety Foundation Grant to purchase 15 Automated External Defibrillators (AED) with a potential award amount of \$21,105 (Police)
13. Request Council approval for the Police Department to apply for the Youth Gang Desistance/Diversion Grant program for funding to support the creation of programs to address rehabilitation of youth gang offenders with a potential award amount of \$500,000 (Police)
14. Request Council approval for the Police Department to enter into a Memorandum of Understanding with other law enforcement agencies for the Local Law Enforcement Crime Gun Intelligence Center Integration Initiative (CGIC) Grant with a potential award amount of \$150,000 (Police)
15. Request Council approval to enter into an agreement with Smyrna Police Distributors to supply the Police Department with uniforms, equipment and footwear as needed in an amount not to exceed \$100,000 (Police)
16. Request Council approval to enter into an agreement with SWIFTY Youth, Inc. to develop and implement the STEM Pilot Program in an amount not to exceed \$75,000 (Parks)
17. Council Approval of 1st Reading of Firefighters Mediation Ordinance (**Willis**)

18. Council Approval of 1st Reading of Annexation Ordinance for 5955 Fulton Industrial (Planning)
19. Council Approval of 1st Reading of Hotel/Motel Tax Ordinance Amendment **(Willis)**
20. Emergency Medical Services for City of South Fulton
21. Council Approval of Urban Redevelopment Agency Establishing Need and Area Resolution **(Willis)**
22. Council Approval of Resolution for Establishing Urban Redevelopment Agency Membership **(Willis)**
23. Council Approval to Authorize Additional Funding for Complete Renovations at Fire Station No. 1 (Fire)

XII. Comments from Council

XIII. Executive Session

*When an Executive Session is Required, one will be called for the following issues:*

*1) Personnel, 2) Litigation or 3) Real Estate*

XIV. Adjournment of Meeting



**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Swearing in of Fire Chief Freddie D. Broome

**DATE:** June 11, 2019

**SUBJECT:** Swearing in of Fire Chief Freddie D. Broome

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Swearing of the Development Authority Members

**DATE:** June 11, 2019

**SUBJECT:** Swearing of the Development Authority Members

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Approval of Council Meeting Minutes - May 28,  
2019

**DATE:** June 11, 2019

**SUBJECT:** Approval of Council Meeting Minutes - May 28, 2019

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Council Meeting Minutes_May 28, 2019	Cover Memo	6/5/2019



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## **REGULAR MEETING MINUTES**

### I. Meeting Called to Order - Guest Mayor of the Day - Mr. Justin Riddick

Minutes:

**The meeting was called to order by Honorary Mayor for the Day, Mr. Justin Riddick, 7:00 PM. Following the roll call by the City Clerk, a quorum was established.**

---

<b>Attendee Name</b>	<b>Title</b>	<b>Status</b>	<b>Arrived</b>
William "Bill" Edwards	Mayor	Present	
Mark Baker	District 7 Councilmember Mayor Pro Tem	Present	
Catherine F. Rowell	District 1 Councilmember	Present	
Carmalitha Gumbs	District 2 Councilmember	Present	
Helen Z. Willis	District 3 Councilmember	Present	
Naeema Gilyard	District 4 Councilmember	Present	
Rosie Jackson	District 5 Councilmember	Present	
Khalid Kamau	District 6 Councilmember		7:34 PM

### II. Invocation - Guest Pastor - Pastor Albert E. Love, Boat Rock Baptist Church

Minutes:

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### III. Pledge of Allegiance

Minutes:

**The pledge of allegiance was recited in unison. Upon conclusion, Honorary Mayor Riddick turned gavel over to Mayor Edwards.**

---

### IV. Presentations and Announcements

1. The American Society for Public Administration- Georgia Chapter, present District 1 Councilmember - Dr. Catherine Foster-Rowell, with the 2019 ASPA-GA Distinguished Public Service Practitioner Award.

Minutes:

**PRESENTED**

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2. Proclamation recognizing Nina Giddens Day (**Rowell**)

Minutes:

**PRESENTED**

---

3. Proclamation recognizing Girl Scouts Day (**Rowell**)

Minutes:

**PRESENTED**

---

4. Presentation: District 2 Cleaner Greener South Fulton Mascot Contest Winners (**Gumbs**)

Minutes:

**PRESENTED**

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## V. Adoption of Council Agenda

Motion (Approve): Councilmember Gumbs

Second: Mayor Pro Tem Baker

[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis

Nay: 0

Abstain: 0

Not Voting: 0

Minutes:

**A motion was made to approve the Regular Meeting agenda with the following changes of Councilmember Gumbs added:**

**1) Resolution opposing Heartbeat Bill. 2) Resolution exploring The Development of Comprehensive Enhanced Medical Services.**

**The motion was approved unanimously.**

---

## VI. Approval of City Council Meeting Minutes

5. Work Session and Regular Meeting Minutes, Tuesday, May 14, 2019

Motion (Approve): Councilmember Gumbs

Second: Mayor Pro Tem Baker  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:

**A motion was made to approve the Meeting Minutes for the Tuesday, May 14, 2019 Work Session and Regular Meeting.**

**The motion was approved unanimously.**

---

## VII. Public Hearing(s)

### 6. **PUBLIC HEARING** - M18-006 for a Modification of Z00-0102 at Briar Creek (fka Legend Oaks Phase II)

Motion (Approve): Councilmember Gumbs  
Second: Councilmember Willis  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:

**Motion was made giving applicant a 60 day deferral.**

**The motion was approved unanimously.**

---

### 7. **PUBLIC HEARING** - Council Approval of M19-001 for Modification of 2006Z-0042 SFC The Bluffs at Camp Creek with conditions (Planning)

Motion (Approve): Councilmember Gumbs  
Second: Councilmember Willis  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:

**Motion was made giving applicant a 60 day deferral.**

**The motion was approved unanimously.**

---

8. **PUBLIC HEARING** - Council Approval of M19-002 for Modification of 2002Z-0012 SFC Camp Creek Village Phase 1 (Planning)

Motion (Approve): Councilmember Gumbs  
Second: Councilmember Willis  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:  
**Motion was made giving applicant a 60 day deferral.**

**The motion was approved unanimously.**

---

9. **PUBLIC HEARING** - U18-005 for a Use Permit for 6375 East Stubbs Road

Motion (Approve): Councilmember Gilyard  
Second: Councilmember Jackson  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:  
**The Use Permit U18-005 was approved unanimously.**

---

10. **PUBLIC HEARING** - Z19-003 for a Rezoning Request for 5955 Fulton Industrial Boulevard

Motion (Approve): Councilmember Willis  
Second: Councilmember Rowell  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:  
**The rezoning request for Z19-003 for rezoning 5955 Fulton Industrial Boulevard was approved unanimously.**

---

11. **PUBLIC HEARING** - AN19-001 for an Annexation for 5955 Fulton Industrial Boulevard

Motion (Approve): Councilmember Willis  
Second: Councilmember Jackson  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:

**The annexation request for AN19-001 Annexation of 5955 Fulton Industrial Boulevard was approved unanimously.**

---

VIII. Public Comments

Minutes:

**There was one (1) speaker who provided public comment as follows:**

**Mr. Michael Schaepe (District 4): Bishop Road Fire**

---

IX. Consent Agenda Items

Motion (Approve): Councilmember Willis  
Second: Councilmember Rowell  
[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:

**A motion was made to approve the Consent Agenda, items 11-15.**

**The motion was approved unanimously.**

---

12. Proclamation - Velma Mae Turner Rainey Day, May 26, 2019 (**Edwards**)
13. Proclamation - Michelle Jackson Appreciation Day, May 25, 2019 (**Mayor and Council**)
14. Council Approval to Cancel the June 25, 2019 Meeting due to lack of quorum (City Clerk)



15. Anthem at Riverside IGA with Fulton County for Provision of Municipal Services (City Manager)

X. Previous Agenda Items

16. Second Reading of Amending Parks Advisory Board Ordinance (**Willis**)

Motion (Approve as Amended): Councilmember Willis

Second: Councilmember Gumbs

[Motion Approved]

Yea: 4 Gilyard, Gumbs, Jackson, Willis

Nay: 0

Abstain: 0

Not Voting: 3 Baker, khalid , Rowell

Minutes:

**A motion was made to approve Parks Advisory Board Ordinance with the following additions: section 11-503 and recommendations for appointments.**

**The motion was approved 4-0-3. Councilmembers Baker, khalid and Rowell did not vote.**

17. First Reading of Finance Ordinance (**Gilyard**)

Minutes:

**First Read. No Action.**

---

XI. Agenda Items

18. First Reading of Adoption of FY18 Final Budget Amendment (Finance)

Minutes:

**First Read. No Action.**

---

19. Resolution to Resolve Land Disputes with Union City (**Gilyard**)

Motion (Approve): Councilmember Gilyard

Second: Councilmember Rowell

[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis

Nay: 0

Abstain: 0

Not Voting: 0

Minutes:

**A motion was made to approve Resolution to Resolve Land Disputes with Union City.**

**The motion was approved unanimously.**

---

20. Council approval of a Strategic Plan Resolution (**Gilyard**)

Motion (Approve as Amended): Councilmember Gilyard

Second: Councilmember Gumbs

[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis

Nay: 0

Abstain: 0

Not Voting: 0

Minutes:

**A motion was made to approve the Strategic Plan Resolution with the following amendment:  
City Manager will provide a draft strategic plan no later than July 9, 2019.**

**The motion was approved unanimously.**

---

21. First Reading of the Code Enforcement Ordinance (**Gumbs**)

Minutes:

**First Read. No Action.**

---

22. Resolution Opposing Georgia Heartbeat Bill (Mayor and Council)

Motion (Approve): Councilmember Gumbs

Second: Mayor Pro Tem Baker

[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis

Nay: 0

Abstain: 0

Not Voting: 0

Minutes:

**A motion was made to approve a Resolution Opposing Georgia Heartbeat Abortion Bill (House Bill 481).**

**The motion was approved unanimously.**

---

23. Resolution Exploring the Development of Comprehensive Enhanced Medical Services and Delivery in the City of South Fulton

Motion (Approve): Councilmember Gumbs

Second: Mayor Pro Tem Baker

[Motion Approved]

Yea: 7 Baker, Gilyard, Gumbs, Jackson, khalid , Rowell, Willis  
Nay: 0  
Abstain: 0  
Not Voting: 0

Minutes:

**A motion to approve Resolution Exploring the Development of Comprehensive Enhanced Medical Services.**

**The motion was approved unanimously.**

---

## XII. Chief Financial Officer's Monthly Report

24. Chief Financial Officer's Monthly Report - April 2019

Minutes:

**The Chief Financial Officer presented the City of South Fulton's financial income statement as of April 30, 2019.**

---

## XIII. City Manager's Monthly Report

25. City Manager's Monthly Report - April 2019

Minutes:

**The City Manager presented the City Manager's report for the month of April 2019.**

---

## XIV. Comments from Council

Minutes:

**No Comments made.**

---

## XV. Executive Session

Motion (Recess): Councilmember Willis

Second: Councilmember Gilyard

[Motion Approved]

Yea: 5 Baker, Gilyard, Gumbs, Jackson, Willis

Nay: 0

Abstain: 0

Not Voting: 2 khalid , Rowell

Minutes:

**A motion was made to recess for an executive session at 8:56 PM for a Personnel Item.**

---

Motion (Reconvene): Councilmember Gumbs

Second: Councilmember Rowell  
[Motion Approved]

Yea: 5 Baker, Gilyard, Gumbs, khalid , Rowell  
Nay: 0  
Abstain: 0  
Not Voting: 2 Jackson, Willis

Minutes:

**A motion was made to close the executive session and reconvene the regular meeting at 10:10 PM.**

**The motion was approved 5-0-2. Councilmember Jackson and Willis were not present for voting.**

---

#### XVI. Adjournment of Meeting

Motion (Adjourn): Councilmember Gumbs  
Second: Councilmember khalid  
[Motion Approved]

Yea: 5 Baker, Gilyard, Gumbs, khalid , Rowell  
Nay: 0  
Abstain: 0  
Not Voting: 2 Jackson, Willis

Minutes:

**A motion was made to adjourn the regular meeting at 10:15 PM. The motion was approved 5-0-2. Councilmembers Jackson and Willis was not present for voting.**

---

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Proclamation - Phyllis Duvall (Hollis) Bailey

**DATE:** June 11, 2019

**SUBJECT:** Proclamation - Phyllis Duvall (Hollis) Bailey

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Proclamation - Phyllis Bailey	Cover Memo	6/5/2019



## **City of South Fulton**

**WHEREAS**, Phyllis Duvall (Hollis) Bailey is a native of Fredericksburg, Virginia, a suburb of Washington D.C., now currently residing in South Fulton, Georgia;

**WHEREAS**, Mrs. Bailey is a Howard University graduate with a B.A. in History and minors in Economics, Mathematics and Education. She also holds a M.A. in Educational Supervision and Curriculum Development from the University of Virginia and a M.S. in Guidance and Counseling from Virginia Tech;

**WHEREAS**, Phyllis Bailey is the mother of three sons. In addition to her boys, Mrs. Bailey is the mother to countless adoptive children as she served as an educator for over 40 years;

**WHEREAS**, Phyllis Bailey being a natural humanitarian has been a part of and sits on the board of numerous non-profit organizations such as Princeton University Parents Council, United Nations Association of the USA, Board of Directors to Mary Washington Hospital, Board of Directors to Big Brothers and Big Sisters of Fredericksburg, VA division, Board of Directors to the Boy Scouts of America, Fredericksburg, VA division, Atlanta-Fulton County Library Board of Directors – Chairman, Communion Steward to Cascade United Methodist Church in Atlanta and a member to the Order of the Eastern Star. Additionally, she has been a lifetime member of Alpha Kappa Alpha Sorority, Inc. since 1985 and has served in every office of the sorority except Financial Secretary;

**WHEREAS** Mrs. Phyllis Bailey has donated \$8K to an initiative called "A Window Seat to the World", a program to help inner-city high school students who have never had the opportunity to step foot out of Georgia, be awarded the opportunity to go to New York to tour the UN HQ, visit with officials and expand their minds globally through various activities.

**WHEREAS**, Mrs. Bailey is globally minded, and has traveled across the world visiting places such as Ghana, Kenya, Italy, Benin, Australia, France, the Netherlands and lived in Germany for a number of years before returning to her hometown to spread her acts of service and love. Her motto is, "If I can be of service and change the life of just one person for the better my mission in life has been fulfilled." Mrs. Bailey is truly a pillar of our society whose community contribution goes beyond measurement.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and the City Council of the City of South Fulton congratulates Phyllis Bailey on her service and contributions to the citizens of South Fulton and does hereby proclaim Sunday, June 9, 2019, as "**PHYLISS BAILEY DAY**" in the City of South Fulton, Georgia.

---

**Councilwoman Helen Z. Willis**

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Facility Use Agreement \_Future Seekers, Inc.

**DATE:** June 11, 2019

**SUBJECT:** Facility Use Agreement \_Future Seekers, Inc.

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Facility Use Agreement _Future Seekers	Cover Memo	6/5/2019

**CITY OF SOUTH FULTON DEPARTMENT PARKS & RECREATION**  
**FACILITY USE AGREEMENT**

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between City of South Fulton, Georgia (“City”) and **Future Seekers, Inc.**, a non-profit organization (“Future Seekers”). The term of this Agreement is for the period of \_\_\_\_\_, 20\_\_\_ through \_\_\_\_\_, 20\_\_\_, with the option to renew for three (3) successive one-year terms.

**WITNESSETH:**

Whereas, Future Seekers and the City are mutually interested in and concerned with providing and making available recreation programs, activities, and facilities for the use and benefit of the citizens of City of South Fulton, Georgia; and

Whereas, the City operates the property and facilities located at **5320 Campbellton Road, S.W., South Fulton, Georgia 30349** and

Whereas, Future Seekers desires to conduct **teen related Summer camp and after school activities** at the facility.

NOW, THEREFORE, it is mutually understood and agreed as follows:

1. **The City agrees to:**

- (a) Allow the use of the existing facility to Future Seekers under express terms and conditions set forth by City of South Fulton.
- (b) Provide a clean facility for the start of the program.
- (c) Clean rest rooms on a regular basis each week.
- (d) Empty all trash cans on a regular basis each week.
- (e) Pay all utility bills for the facility.



**2. Future Seekers, Inc. agrees to:**

- (a) Comply with all statutes, ordinances, rules, orders, regulations and requirements of federal, state, City and city governments where applicable, including but not limited to City of South Fulton Parks and Recreation Ordinance.
- (b) Future Seekers shall obtain the prior written approval and consent of the City before making any repairs, improvements, additions or alterations to the facility, and all improvements, additions, or alterations which may be approved shall become the property of the City and remain upon the premises and be surrendered with the premises at the termination of this Agreement. Failure to obtain prior written authorization from the City may constitute cause for immediate termination of this Agreement.
- (c) Future Seekers will maintain any and all improvements that, in the opinion of the City, are for the primary benefit of the user.
- (d) Future Seekers is responsible for reporting all acts of vandalism to the facility or Future Seekers, Inc.'s property to the City and the City of South Fulton Police Department. A copy of the police report must be filed with the City of South Fulton Department of Parks and Recreation.
- (e) Future Seekers shall not use the said premises for any purpose other than that of teen after school activities & summer programs or the promotion of the program, community interest and welfare.
- (f) Future Seekers agrees to take any action necessary to prevent or correct any nuisance or other grievances upon, or in connection with, said premises during the term of this Agreement, and shall comply with and execute all rules, orders, and regulations of the Southeastern Underwriters Association for the prevention of fires.
- (g) The City or any of its agents or employees shall have the right to enter on the premises at any time during the term of this Agreement to examine, inspect, or supervise as deemed necessary.
- (h) Future Seekers does hereby agree to indemnify and hold harmless the City, the Mayor and City Council, the City 's officers, employees, successors, assigns and agents against any and all claims or liability which results from Future Seekers use of the facility.

**FUTURE SEEKERS MAINTENANCE RESPONSIBILITIES**

- (a) Future Seekers is responsible for clean-up and placing litter in the proper containers.
- (b) Future Seekers shall keep pick up all litter in and around the facility and place all litter in the proper trash receptacles at the conclusion of each activity.
- (c) Future Seekers shall cooperate with City of South Fulton staff regarding maintenance and proper upkeep of the facility.
- (d) Any plan for facility improvements must be approved in advance by the Fulton City Department of Parks & Recreation.
- (e) Future Seekers shall report any dangerous or faulty equipment to the City of South Fulton Department of Parks & Recreation. Work requests for general maintenance or special needs on existing facilities should be made in writing to the City of South Fulton Department of Parks & Recreation.

You may also call the central office for Park Maintenance:

City of South Fulton Department of Parks & Recreation  
5565 Stonewall Tell Road  
South Fulton, Ga 30349  
404-809-PARK (7275)

- (f) Future Seekers agrees to administer activities at said facility in a safe and professional manner, have a sufficient number of adults present to supervise all scheduled activities, from the time the first participant arrives until the last one departs.

**FUTURE SEEKERS SAFETY PRECAUTIONS**

- (a) Future Seekers agrees to administer activities at the facility in a safe and professional manner.
- (b) The City has the right to cancel any scheduled activity in the facility when it is determined that such activity would severely damage the facility and/or its furniture. Persistent damage to City facilities by Future Seekers will result in Future Seekers being prohibited from using City facilities.

## **CONDITIONS FOR RESOLUTION**

- (a) The rights of the City under this Agreement shall be cumulative and the failure of the City to exercise promptly any right hereinafter shall not operate to forfeit any of those rights.
- (b) If Future Seekers defaults on any obligation under this Agreement or violates any term hereof, the City may terminate the Agreement.
- (c) Each party may terminate this Agreement without further obligation by giving the other thirty (30) days' notice in writing.
- (d) This Agreement may be modified only by a written Agreement, approved by the City of South Fulton City Council, signed by both the Director of the Department of Parks and Recreation, the Director of Future Seekers, the Clerk to the Council and the Mayor of the City of South Fulton.
- (e) Future Seekers agrees to pay the cost of any legal proceedings, including all attorney's fees and court cost, which are incurred by the City on account of or because of the violation or alleged violation of any terms or provisions of this Agreement.
- (f) Future seekers may not allow a third-party organization to conduct related activities. City of South Fulton Department of Parks and Recreation must approve any third-party agreements.
- (g) For purposes of this Agreement, any notices required to be sent to Future Seekers shall be hand delivered or mailed to the Director of Future Seekers at [fill in blank]. Any notices required to be sent to the City shall be hand delivered or mailed to the City of South Fulton Department of Parks & Recreation, at 5565 Stonewall Tell Road, South Fulton, GA 30349 Attn: Director

## **INSURANCE REQUIREMENTS**

Prior to commencing any activities in conjunction with this Agreement, Future Seekers shall, at their sole expense, procure and maintain insurance coverage of the types and in the amounts described below. Such insurance shall be placed with admitted insurers that maintain an A.M. Best's rating of not less than A- VIII with coverage forms acceptable to City of South Fulton. The insurance described below shall be maintained uninterrupted for the duration of the Agreement. Future Seekers shall furnish a Certificate of Insurance executed by a duly authorized representative of each carrier, as evidence of compliance with the insurance requirements as specified herein.

- (i) Commercial General Liability with coverage limits of no less than \$1,000,000.00 per occurrence/aggregate for Bodily Injury and Property Damage liability
- (ii) Workers Compensation and Employers Liability providing statutory benefits and Employers Liability Insurance coverage with coverage limits of no less than \$100k - \$500k - \$100k.

City of South Fulton Government shall be included as an “Additional Insured” under the CGL via endorsement to the Future Seekers policy by attachment of ISO Additional Insured Endorsement form CG 2010 (11/85 version), its equivalent or on a blanket basis. Additional Insured coverage afforded by Future Seekers CGL insurance shall be primary and non-contributory with a waiver of subrogation provided in favor of City of South Fulton Government.

I, \_\_\_\_\_, Director of **Future Seekers, Inc.**, have read and hereby agree that Future Seekers, Inc. will abide by the terms and conditions of this Facility Use Agreement. I also understand that failure to abide by these policies could result in loss of the facility permit(s) and that I may be held personally liable as Director of Future Seekers, Inc.

In Witness Whereof, the parties hereto have set their hands and seals.

Approved:

\_\_\_\_\_  
Odie Donald, City Manager  
City of South Fulton

\_\_\_\_\_  
Tony Phillips, Director  
Department of Parks and Recreation

Approved as to form:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Sandra Hall-Lay, Director  
Future Seekers, Inc.

Attest:

\_\_\_\_\_  
S. Diane White  
Clerk of the City Council

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Facility Use Agreement \_ Welcome All Park

**DATE:** June 11, 2019

**SUBJECT:** Facility Use Agreement \_ Welcome All Park

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Facility Use Agreement _ Welcome All Park Athletic	Cover Memo	6/5/2019

**CITY OF SOUTH FULTON  
DEPARTMENT OF PARKS & RECREATION  
FACILITY USE AGREEMENT**

This agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ by and between **City of South Fulton, Georgia** hereinafter called “**City**” and **Welcome All Park Athletic Association** a non-profit organization, hereinafter referred to as “**Association.**” The term of this agreement is for the 2019 youth football season, effective June 11, 2019 through November 30, 2019.

**WITNESSETH:**

Whereas, the Association and the City are mutually interested in and concerned with providing and making available recreation programs, activities, and facilities for the use and benefit of the citizens of City of South Fulton, Georgia; and

Whereas, the City operates the property and facilities located at **4255 Will Lee Road, South Fulton, Georgia 30349** and

Whereas, the Association desires to conduct youth athletic activities and make improvements as approved by the City.

NOW, THEREFORE, it is mutually understood and agreed as follows:

**1. The City agrees to:**

- (a) Allow the use of the existing facility to said Athletic Association under expressed terms and conditions set forth by City of South Fulton.
- (b) Provide a prepared field at the beginning of the season. Repair all fences, gates, backstops, park buildings and structures as needed.
- (c) Clean rest rooms on Monday, Wednesday, Friday (daily when time and schedules allow).
- (d) Empty all trash cans a minimum of once a week (twice a week when work load permits).
- (e) Mow the grass on the playing field once a week when weather allows.
- (f) The payment of all utility bills on athletic fields.

**2. The Association agrees to:**

- (a) Provide a youth sports program as a service to the City in accordance with all guidelines set forth by the Policies & Procedures for Youth Athletic Associations Operating on City of South Fulton Property. The Association will adhere to and abide by Sections I through IV of the Policies and Procedures for Athletic Associations Operating on City of South Fulton Property which is incorporated and made a part of this Facility Use Agreement.
  - (b) Comply with all statutes, ordinances, rules, orders, regulations and requirements of federal, state, county and city governments where applicable.
  - (c) Reinvest the following services and/or provisions into the City of South Fulton facility listed above:
    - Dragging, raking and lining the fields during the season.
    - Keeping the announcer's booth, concession stand, and rest rooms clean and safe during the activity.
    - Keeping all litter picked up around the dugouts, bleachers, fields, fences, concession stands, etc. and placing all litter in the proper trash receptacles at the conclusion of each activity (practice, games, etc...).
3. The Association does hereby agree to indemnify and to hold the City harmless from any and all claims or liability which results from the use by the Association of the above described premises and facilities.

**YOUTH ATHLETIC ASSOCIATION'S MAINTENANCE  
RESPONSIBILITIES**

- a. The Association is responsible for daily clean-up, placing litter in the proper containers, for cleaning the concession stand. At the end of the season, (ending date on the Facility Use Permit) the Association is required to remove all supplies and equipment from the concession stand and storage buildings within seven (7) days unless permission to do otherwise is given in writing by the Department of Parks & Recreation.
  - Dragging, raking and lining the fields during the season.
  - Keeping the announcer's booth, concession stand, and rest rooms clean and safe during the activity.
  - Keeping all litter picked up around the dugouts, bleachers, fields, fences, concession stands, etc. and placing all litter in the



proper trash receptacles at the conclusion of each activity (practice, games, etc...).

- b. The Association must receive written permission from the City to use association locks on buildings, light boxes, and gates. When such permission is granted, the Association must furnish the City with a tagged key to each lock. Failure to supply said keys will result in the locks being cut.
- c. The Association shall obtain the prior written approval and consent of the City before making any repairs, improvements, additions or alterations to said premises, and all improvements, additions, or alterations which may be approved and shall become the property of the County and remain upon the said premises and be surrendered with the premises at the termination of this agreement. Failure to obtain prior written authorization from the City can constitute cause for immediate termination of this agreement.
- d. The Association will maintain any and all improvements that in the opinion of the City are for the primary benefit of the user.
- e. The Association is responsible for reporting all acts of vandalism to the facility or Association property to the City and the local Police Department. A copy of the police report must be filed with the City of South Fulton Department of Parks and Recreation.
- f. The Association shall not use the said premises for any purpose other than that of youth athletic practices, games, meetings, clinics, and demonstrations for the promotion of the sport, community interest and welfare.
- g. The Association agrees to take any action necessary to prevent or correct any nuisance or other grievances upon, or in connection with, said premises during the term of this agreement, and shall comply with and execute all rules, orders, and regulations of the Southeastern Underwriters Association for the prevention of fires.
- h. The City or any of its agents or employees shall have the right to enter on the said premise at any time during the term of this Agreement to examine, inspect, or supervise as deemed necessary.

## YOUTH ATHLETIC ASSOCIATION'S SAFETY PRECAUTIONS

- a. The Association agrees to administer activities at said facility in a safe and professional manner, having a sufficient number of adults present to supervise all scheduled activities, from the time the first young person arrives until the last one departs. No practice or games during the school year may begin past 6:30 p.m.
- b. A designated adult shall be placed in charge of operating the field lights each night and must be sure all such lights are out before departing the area.
- c. The City has the right to cancel any scheduled activity on an athletic field during bad weather when it is determined that such activity would damage the field. Persistent damage to City facilities by an Association will result in the Association being prohibited from using City facilities.
- d. In the event of lightning, for the safety of the participants, all play shall be suspended until the danger has passed. When the field is cleared of participants, all children should be directed away from all metal objects, equipment, backstops, fences, etc.

## **CONDITIONS FOR RESOLUTION**

- a. The rights of the City under this agreement shall be cumulative and the failure of the City to exercise promptly any right hereinafter shall not operate to forfeit any of those rights.
- b. If the Association defaults on any obligation under this agreement or violates any term hereof, the City may terminate the agreement.
- c. Each party may terminate this agreement without further obligation by giving the other thirty (30) days' notice in writing.
- d. This agreement may be modified only by a written agreement, signed by both the Association President the City Manager and City Council.
- e. The Association agrees to pay the cost of any legal proceedings, including all attorney's fees and court cost, which are incurred by the City because of the violation or alleged violation of any terms or provisions of this agreement.
- f. For the purpose of this agreement, any notices required to be sent to the Association shall be hand delivered or mailed to the President of the Association at the following address: **P.O. Box 935, Red Oak Georgia 30272**

Any notices required to be sent to the City shall be hand delivered or mailed to the City of South Fulton Department of Parks & Recreation, at 5565 Stonewall Tell Rd, College Park, GA 30349

I, \_\_\_\_\_, President of the **Welcome All Park Association**, have read and hereby agree that the Association will abide by the terms and conditions of this Facility Use Agreement. I also understand that failure to abide by these policies could result in loss of the athletic fields permit(s) and that I may be held personally liable as President of the Association.

In Witness Thereof, the parties hereto have set their hands and seals.

Approved:

\_\_\_\_\_  
Odie Donald, City Manger  
City of South Fulton

\_\_\_\_\_  
Tony Phillips, Director  
Department of Parks and Recreation

Approved as to form:

\_\_\_\_\_  
Emilia C. Walker, City Attorney

\_\_\_\_\_  
Gregory Browning, President  
Welcome All Park Association

Attest:

\_\_\_\_\_  
S. Diane White  
Clerk of the City Council

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Utility IOT Rockets Mobilized Technology

**DATE:** June 11, 2019

**SUBJECT:** Utility IOT Rockets Mobilized Technology

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Utility IOT Rockets	Cover Memo	6/5/2019

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## Statement of Work:

1. Bill of Materials Included with the Offer: As part of the annual subscription for Five (5) years, each system will include the following:

*BodyWorn and Rocket IoT Vehicle Video/Communications/Camera triggers - Includes AVailWeb™ SmartRedaction™ SaaS, Training and Configuration, Warranty and Technical Support with Unlimited Video Storage and Download.*

Every Additional Officer (Qty. 75) will be equipped with the following:

- a. One (1) BodyWorn™ Camera (Gen-E) and Mount
- b. Three (3) Duty Shirts per Officer, BodyWorn-Ready
- c. One (1) Bluetooth BodyWorn Wrist/Belt Trigger
- d. One (1) Holster Activation Sensor
- e. AvailWeb Video Management Software and Mapping Interface License
- f. Unlimited Download & Storage – Based on Department’s Retention Policy
- g. Smart Redaction Software License
- h. Installation and Training – Onsite and Online Training Included
- i. Full Warranty
- j. 24/7 Technical Support for the Life of the Contract (60 months)

Additionally, every existing Officer with a Body Camera (Qty. 85) will receive a BodyWorn upgrade with the following:

- a. One (1) BodyWorn™ Camera (Gen-E) and Mount
- b. Three (3) New Duty Shirts per Officer, BodyWorn-Ready
- c. One (1) Holster Activation Sensor
- d. AvailWeb Video Management Software and Mapping Interface License
- e. Unlimited Download & Storage – Based on Department’s Retention Policy
- f. Smart Redaction Software License
- g. Installation and Training – Onsite and Online Training Included
- h. Full Warranty
- i. 24/7 Technical Support for the Life of the Contract (60 months)

Additionally, every existing Vehicle (Qty.45) will have its Software, Storage, and Service Renewed and every New Vehicle (Qty. 12) will be equipped with the following:

- a. Rocket IoT™ Vehicle Control Unit (First Net Ready), DVR, and Communications Hub
- b. BodyWorn Vehicle Triggers
- c. Front and Rear HD Cameras (2 Total per Vehicle)
- d. Tablet Video Interface
- e. Setup of Rocket IoT Control Interface through Vehicle MDC
- f. Installation, Validation, Configuration
- g. Full Warranty

- h. 24/7 Technical Support for the Life of the Contract (60 Months)

The Interview Room (Qty. 1) will be equipped with the following:

- a. Rocket IoT™ Control Unit, DVR, and Communications Hub
- b. Two HD Cameras
- c. Interview Room Microphone
- d. Setup, Installation, Validation, Configuration
- e. Full Warranty
- f. 24/7 Technical Support for the Life of the Contract (60 Months)

Note: When the Department is ready for installation, Utility will provide up to three additional interview rooms, similarly outfitted, at no additional cost to the Department anytime during the period of agreement (60 months).

Every Vehicle (Qty. 185) will be equipped with the following:

- a. Rocket IoT™ Vehicle Control Unit, DVR, and Communications Hub
- b. BodyWorn Vehicle Triggers
- c. Setup of Rocket IoT Control Interface through Vehicle MDC
- d. Installation, Validation, Configuration
- e. Full Warranty
- f. 24/7 Technical Support for the Life of the Contract (60 Months)

Note: Utility will perform Computer Aided Dispatch integration to Body Camera and In-Car Video systems at no cost to the Department. The integration will automatically populate video files with CAD related fields for purposes of auto-associating video to calls for service. At the Department's discretion, the integration may also be used to auto-activate video on arrival at the dispatch location. Should the Department change CAD providers during the period of agreement (60 Months), Utility will provide the aforementioned integration services again at no cost to the City.

2. Replacement Parts Pricing:

- a. BodyWorn Camera: \$500/ea
- b. Bluetooth Trigger: \$50/ea
- c. Rocket IoT In-Car Communication System (hardware only): \$3,000/ea
- d. Installation, Validation, Configuration for Spare Rocket IoT In-Car System: \$550/ea
- e. Additional Uniform Purchases: Available through your local Authorized Blauer Reseller\*
- f. Five Spare BodyWorn Kits (BWC, Media Controller, BWC Mount, Holster Activation Units, and Recharger) will be provided as advanced replacements. The advanced replacement inventory will be replenished with a Return to Merchant Authorization (RMA) at no cost to the Department at any time during the period of agreement (60 months).

- 3. Network Connectivity Via Smart WayPoint (Utility Access Point): The Department is responsible for maintaining power and internet connectivity to the provided Smart WayPoint(s). The Department has the option of either (a) organizing an independent internet connection via its local provider with a minimum upload speed of 50 Mbps, or, (b) connecting the Smart WayPoint to its own network. Upon execution of the contract, as part of the deployment process, a network assessment will be conducted of the Department's upload speed for the transmission of data to the CJIS Compliant Cloud. In most cases, the Department should budget for an increase to their upload speed with their local carrier.

# Service Level Agreement

## INTRODUCTION

This service agreement describes the levels of service that (the client) will receive from Utility (the supplier).

### Purpose

The client depends on IT equipment, software and services (the IT system) that are provided, maintained and supported by the supplier. Some of these items are of critical importance to the business.

This service agreement sets out what levels of availability and support the client is guaranteed to receive for specific parts of the IT system.

This Service Agreement forms an important part of the contract between the client and the supplier. It aims to enable the two parties to work together effectively.

## SCOPE

### Parties

This agreement is between:

<b>The client:</b>	<b>The supplier:</b>
South Fulton Police Department	Utility Associates Inc.
5540 Fulton Industrial Parkway Atlanta, Georgia 30349	250 E. Ponce De Leon Avenue Decatur, Georgia 30030
	Key Contact: Chris Lindenau (770) 5090-2494 crl@utility.com

### Dates and Reviews

This agreement begins on the Effective Date of the agreement, which is the date of signature by the Client of the accompanying Quote #11977, and will run for the term of the agreement, which is 60 months, plus any extensions of such agreement.

It may be reviewed at any point, by mutual agreement. It may also be reviewed if there are any changes to the client's system.

## Equipment, Software and Services Covered

This agreement covers only the equipment, software and services in the table below. This list may be updated at any time, with agreement from both the client and supplier.

Item Type	Number of Items	Item Priority
BodyWorn Camera/ICV Microphone	Qty. 160 Supplied by Utility	1
Bluetooth Media Controller	Qty. 160 Supplied by Utility	2
AvailWeb	Qty. Unlimited Licenses Supplied by Utility	1
Rocket IoT Control Unit	Qty. 230 Supplied by Utility Supplied by Utility	2
Front & Rear Facing In-Vehicle Cameras (2 Per Vehicle)	Qty. 57 Supplied by Utility	1
Rugged Tablet Interface	Qty. 57 Supplied by Utility	2
Rocket IoT Interview Room	Qty. 1 Supplied by Utility	2
BodyWorn-Ready Uniforms	Qty. Based on Uniform Type, Per Officer, Supplied by Utility	3

## Exclusions

This agreement is written in a spirit of partnership. The supplier will always do everything possible to rectify every issue in a timely manner.

However, there are a few exclusions. This agreement does not apply to:

- Any equipment, software, services or other parts of the IT system not listed above
- Software, equipment or services not purchased via and managed by the supplier

Additionally, this agreement does not apply when:

- The problem has been caused by using equipment, software or services in a way that is **not recommended**
- The client has made **unauthorized changes** to the configuration or set up of affected equipment, software or services.
- The client has prevented the supplier from **performing required maintenance and update** tasks.
- The issue has been caused by **unsupported** equipment, software or other services.

This agreement does not apply in circumstances that could reasonably be said to be beyond the supplier's control. For instance: floods, war, acts of God and so on.

Regardless of the circumstances, Utility aims to be helpful and accommodating at all times, and will do its absolute best to assist the client wherever possible.

## RESPONSIBILITIES

### Supplier Responsibilities



The supplier will provide and maintain the system used by the client. The support contract between the supplier and the client includes full details of these responsibilities.

Additionally, the supplier will:

- SaaS will be maintained at 99% uptime/availability or greater 24/7/365
- Ensure relevant software, services and equipment are available to the client including an appropriate level of spares
- Respond to support requests within the timescales listed below
- Take steps to escalate and resolve issues in an appropriate, timely manner
- Maintain good communication with the client at all times

## **Client Responsibilities**

The client will use the supplier-provided system as intended.

The support contract between the supplier and the client includes full details of the system and its intended uses.

The client is responsible for maintaining power and internet connectivity at all video offload locations on the network. For offload via a client approved third party or supplier provided access point, the client has the option of either (a) organizing an independent internet connection via its local provider with a minimum upload speed of 50 Mbps, or, (b) connecting the access point to its own network having a minimum internet upload speed of 50 Mbps. Upon execution of the agreement, as part of the deployment process, a network assessment will be conducted of the client's upload speed for the transmission of data to the CJIS Compliant Cloud. In most cases, the client should budget for an increase to their upload speed with their local carrier.

Additionally, the client will:

- Notify the supplier of issues or problems in a timely manner
- Provide the supplier with access to equipment, software and services for the purposes of maintenance, updates and fault prevention
- Maintain good communication with the supplier at all times

## **GUARANTEED RESPONSE TIMES**

When a client raises a support issue with the supplier, the supplier promises to respond in a timely fashion.

### **Response Times**

Utility provides a 99% uptime/availability commitment. All systems have health monitoring that assures that issues are typically addressed 24/7/365 by Utility personnel before they become an impact to the performance of the service. For support provided to the customer directly, Utility has a tiered response to support that will escalate the level of support depending on the situation. Tier 1 would be on site support by the department staff after they have been trained by Utility, which will alleviate most day-to-day issues that may pop up. Problems beyond Tier 1 scope will be escalated to Tier 2, which is 24/7 phone-based support, and from there to Tier 3, which is onsite technical support from a Utility field engineer.

While most support calls are handled immediately, Tier 2 issues have guaranteed response times as shown below:

Item Priority	Fatal	Severe	Medium	Minor
1	1 Hour	1 Hour	2 Hours	3 Hours
2	2 Hours	2 Hours	4 Hours	6 Hours
3	4 Hours	4 Hours	8 Hours	16 Hours

## Severity Levels

The severity levels shown in the tables above are defined as follows:

- **Fatal:** Complete degradation – **all users and critical functions affected.** Item or service completely unavailable.
- **Severe:** Significant degradation – **large number of users or critical functions affected.**
- **Medium:** Limited degradation – **limited number of users or functions affected.** Business processes can continue.
- **Minor:** Small degradation – **few users or one user affected.** Business processes can continue.

## RESOLUTION TIMES

The supplier will always endeavor to resolve problems as swiftly as possible. It recognizes that the client's systems are key to daily functions and must be functional in the field.

However, Utility is unable to provide guaranteed resolution times. This is because the nature and causes of problems can vary.

In all cases, the supplier will make its best efforts to resolve problems as quickly as possible. It will also provide frequent progress reports to the client.

## SCOPE OF SERVICES

1.1.1 Access to Software. UA is the developer and owner of, or has rights to, certain enterprise mobile device tracking and messaging software known as "AVaiL™", "AVaiL Web", "Vehicle Diagnostics", and "RFID Tracking" and related content to be provided to Customer; such software, its related content and any related documentation provided by UA, and the means used to provide the software to Customer and the services described herein are collectively referred to as the "Service". Subject to Customer's payment of the applicable fees and Customer's compliance with the terms of this Agreement, Customer, its affiliates and its and their employees ("Licensed Users") shall have the right to access and use the Service solely for Customer's and its affiliates' internal business purposes. UA will issue to one Licensed User ("Customer Administrator") an individual logon identifier and password ("Administrator Logon") for purposes of administering the Service. Using the Administrator's Logon, the Customer Administrator shall assign each Licensed User a unique logon identifier and password ("User Login") and provide such information to the Licensed Users and UA via the Service. Customer shall not provide a User Login to any individual or entity that is not a Licensed User to use the Service. Customer shall be responsible to ensure, by agreement or otherwise, that each Licensed User will: (a) be responsible for the security and/or use of his or her User Login; (b) not disclose such logon identifier or password to any person or entity; (c) not permit any other person or entity to use his or her User Login; (d) use the Service only in accordance with the terms and conditions of this Agreement and on the workstation software from which the Service is accessed. UA shall have the right to deactivate, change and/or delete User Logins of Licensed Users who have violated this Agreement and to deny or revoke access to the Service, in whole or in part, if UA reasonably believes Customer and/or its Licensed Users are in material breach of this Agreement. Customer shall be solely responsible for ensuring that the access to the Service by a Licensed User who ceases to be an employee of Customer or one of its affiliates is terminated. UA shall

have no responsibility for managing, monitoring, and/or overseeing Customer's and its Licensed Users' use of the Service. Customer acknowledges that the Service may contain devices to monitor Customer's compliance with the terms and restrictions contained herein and Customer's obligations hereunder.

1.1.2 Operating Environment. Customer is solely responsible for acquiring, installing, operating and maintaining the hardware and software environment necessary to access and use the Service remotely via the Internet.

1.1.3 Changes to Service. UA may upgrade, modify, change or enhance ("Change") the Service and convert Customer to a new version thereof at any time in its sole discretion so long as such Change does not materially diminish the scope of the Service, in which event Customer shall have the right to terminate this Agreement upon thirty (30) days written notice to UA. During the term of this agreement, if UA upgrades the version of the Service Customer is using under this Agreement, Customer will not be charged an upgrade fee. Should UA offer additional optional software modules in the future that complement the Software, Customer may elect to purchase the optional software modules for an additional fee; however, Customer has no obligation to do so.

1.1.4 Help Desk. UA shall provide Customer 24/7 phone support in the form of a Help Desk. Customers reporting issues through email will receive confirmation of the issue within a reasonable time and will receive a callback the same business day if practical. The Help Desk is always subject to availability of our technical staff and clause 1.1.5 below.

1.1.5 Uptime Commitment.

a. Availability. The Service will be made available to Customer and its Licensed Users twenty-four hours a day, seven days a week less the period during which the Service are not available due to one or more of the following events (collectively, the "Excusable Downtime"):

- (i) Scheduled network, hardware or service maintenance;
- (ii) The acts or omissions of Customer or Customer's employees, agents, contractors, vendors, or anyone gaining access to the Service by means of a User Login;
- (iii) A failure of the Internet and/or the public switched telephone network;
- (iv) The occurrence of any event that is beyond UA's reasonable control, or
- (v) At Customer's direction, UA restricting Customer's and its Licensed Users access to the Service.

b. Commitment. Customer is responsible for promptly notifying UA in the event of a suspected Service failure. For the purposes of establishing uptime herein, downtime begins upon such notification and ends upon restoration of Service. Subject to Customer satisfying its obligations herein, UA guarantees that the Service will be available to Customer and its Licensed Users at least 98% of the time during each calendar month, excluding Excusable Downtime ("Uptime Commitment"). If UA fails to satisfy the Uptime Commitment during a month, then UA will credit to Customer a pro-rated portion of the Fees in the first month of the next succeeding calendar quarter following the failure. For purposes of this Section, "pro-rated portion of the Fees" means the product obtained by multiplying the applicable Fees during the month of the failure by a fraction, the numerator of which will be the number of hours that the Service did not satisfy the Uptime Commitment, and the denominator of which will be the total number of hours during the month that such failure occurred less Excusable Downtime.

## USE OF THE SERVICE

2.1 Scope of Use. Subject to the terms and conditions of this Agreement, including, without limitation, Section 2.2 and 2.3 hereof and Customer's payment of all applicable Fees, UA hereby grants to Customer a limited, a non-exclusive, non-assignable, non-transferable license (the "License"), without the right to sublicense, to access and use the Service, during the Term, over the Internet for Customer's and its affiliates' internal business purposes, on a computer or a computer network operated by

Customer, only by Licensed Users and only using the User Logins provided to UA for such Licensed Users for such use.

2.2 End User License Agreements. The Licensed software may incorporate software under license from a third party. If the third party requires Customer's notification of such use through an End User License Agreement (EULA), UA will provide such notification to the Customer. In order to use the Service, Customer agrees to be bound by all EULA(s) provided at the time of delivery whether by hardcopy or displayed upon Installation or use of the Service. Customer's use of the Service subsequent to such notice(s) shall constitute Customer's acceptance of the EULA(s).

2.3 Restrictions. Customer and its Licensed Users shall not: (a) copy the Service or any portion thereof other than as required to use the Service remotely as intended by this Agreement; (b) translate, decompile or create or attempt to create, by reverse engineering or otherwise, the source code from the object code of the Service; (c) modify, adapt, translate or create a derivative work from the Service; (d) use the Service to track more than the number of tracked asset units for which Fees have been paid pursuant Article 3 below; (e) sell, lease, loan, license, assign, sublicense, rent, transfer, publish, disclose, divulge, display, make available to third parties on a time-sharing or service bureau basis or otherwise make available for the benefit of third parties all or any part of the Service, including, without limitation, by transmitting or providing the Service, or any portion thereof, over the Internet, or otherwise, to any third party; (f) interfere or attempt to interfere with the operation of the Service in any way; (g) remove, obscure or alter any label, logo, mark, copyright notice, trademark or other proprietary rights notices affixed to or contained within the Service; (h) create any frames or other references at any other web sites pertaining to or using any of the information provided through the Service or links to the Service; or (i) engage in any action that constitutes a material breach of the terms and conditions of this Agreement. All rights not expressly granted hereunder are reserved to UA.

## **FEES AND PAYMENT TERMS**

3.1 Fees. As a condition to the License granted pursuant to Section 2.1 above, Customer shall pay Software as a Service annual usage fees ("Fees"). Customer shall, in addition to the Fees required hereunder, pay all applicable sales, use, transfer or other taxes and all duties, whether international, national, state or local, however designated, which are levied or imposed by reason of the transaction(s) contemplated hereby, excluding, however, income taxes on income which may be levied against UA ("Taxes"). Customer shall reimburse UA for the amount of any such Taxes. If Customer fails to pay any undisputed Fees within thirty (30) business days of the date they are due, the Service shall be suspended until all outstanding Fees have been paid. All Fees shall be non-refundable except as otherwise set forth herein.

3.2 Time-and-Materials Service. If Customer requests and UA agrees to provide services that are outside the scope of the Service, such services shall be provided at UA's then-current hourly service rates or as established within a separate agreement addressing these specific requests.

## **REPRESENTATIONS AND WARRANTIES**

4.1 Expressed Warranty. Products manufactured by UA are warranted to be free from defects in material and workmanship under normal use and service. This warranty is applicable to any of UA's products that Customer returns to UA during the period of the initial term of the agreement. All equipment issued, including BodyWorn™ devices and peripherals, and Rocket IoT™ in-vehicle systems and peripherals, are warranted for the duration of the initial agreement and will be repaired or replaced at UA's cost with an appropriate Request to Merchant (RMA) authorization. UA's obligations, with respect to such applicable warranty returns, are limited to repair, replacement, or refund of the purchase price actually paid for the product, at UA's sole option. UA shall bear round-trip shipment costs of defective Items found to be covered by this warranty. Defective Products or parts thereof may be replaced with either new, factory refurbished, or remanufactured parts. Defective parts, which have

been replaced, shall become the UA's property. This warranty does not extend to any product sold by UA which has been subjected to misuse, neglect, accident, improper installation by a non-authorized 3<sup>rd</sup> party, or a use for purposes not included or not in accordance with operational maintenance procedures and instructions furnished by UA, or which has been repaired or altered by UA or persons other than UA or which has been damaged by secondary causes, including but not limited to, improper voltages, adverse environment conditions, improper handling, or products which have had their serial number or any part thereof altered, defaced, or removed. UA liability does not cover normal wear and tear or deterioration. Uniforms or modified uniforms provided with the service have a 1-year warranty and are limited to defects in material workmanship that prevent the user from capturing video and/or using the Service. The Expressed Warranty does not include changes to the color or appearance of the uniform that result from normal wear and tear.

4.2 UA and Customer Responsibilities. Each party (the "Representing Party") represents and warrants to the other that: (a) it has the authority to enter this Agreement and to perform its obligations under this Agreement; (b) the execution and performance of this Agreement does not and will not violate any agreement to which the Representing Party is a party or by which it is otherwise bound; and (c) when executed and delivered, this Agreement will constitute a legal, valid and binding obligation of the Representing Party, enforceable in accordance with its terms. In addition to the foregoing: UA warrants that the software provided as part of the Service will materially conform to the applicable then-current documentation relating to the Service when used in an operating environment that complies with the then-current documentation relating to the Service. If UA alters the documentation in a way that materially diminishes the scope of the Services, Customer shall have the right to terminate this Agreement upon thirty (30) days prior written notice to UA. In the event that the software which is part of the Service fails to perform in accordance with this warranty, Customer shall promptly inform UA of such fact, and, as Customer's sole and exclusive remedy, UA shall either: (i) repair or replace the Service to correct any defects in the software without any additional charge to Customer, or (ii) terminate this Agreement and provide Customer, as Customer's sole and exclusive remedy, with a pro rata refund (for the unexpired portion of the applicable Term) of the Fees paid to UA hereunder. Customer represents and warrants to UA that Customer and its Licensed Users (i) will use the Service only for lawful purposes; (ii) will not interfere with or disrupt the operation of the Service or the servers or networks involved with the operation of the Service; (iii) attempt to gain unauthorized access to the Service, other accounts, computer systems or networks connected to the Service, through any other means; or (iv) interfere with another user's use and enjoyment of the Service.

4.3 Export Restrictions. Customer represents and warrants that it and all Licensed Users will comply with all applicable laws, rules and regulations in the jurisdiction from which they access the Service, including those laws, rules and regulations which apply to the access, import, use and export of controlled technology or other goods. Customer also agrees that it and all Licensed Users will comply with the applicable laws, rules and regulations of the jurisdictions from which UA operates the Service (currently, the United States of America). In particular, Customer represents, warrants and covenants that it shall not, without obtaining prior written authorization from UA and, if required, of the Bureau of Export Administration of the United States Department of Commerce or other relevant agency of the United States Government, access, use, export or re-export, directly or indirectly, the Service, or any portion thereof or any Confidential Information of UA (including without limitation information regarding the use, access, deployment, or functionality of the Service) from the United States to (a) any country destination to which access, use, export or re-export is restricted by the Export Administration Regulations of the United States Department of Commerce; (b) any country subject to sanctions administered by the Office of Foreign Assets Control, United States Department of the Treasury; or (c) such other countries to which access, use, export or re-export is restricted by any other United States government agency. Customer further agrees that it is solely responsible for compliance with any import laws and regulations of the country of destination of permitted access, use, export or re-export, and any other import requirement related to a permitted access, use, export or re-export.

4.4 Warranty Disclaimer. CUSTOMER ACKNOWLEDGES THAT, EXCEPT AS PROVIDED HEREIN, THE SERVICE IS PROVIDED HEREUNDER WITH NO WARRANTY WHATSOEVER. CUSTOMER ACKNOWLEDGES THAT ITS USE OF THE SERVICE IS AT ITS OWN RISK.

## CONFIDENTIAL INFORMATION

5.1 Confidential Information. As used herein, the term "Confidential Information means all technical, business and other information relating to the Service, which (i) is possessed or hereafter acquired by UA and disclosed to Customer or Licensed Users, (ii) derives economic value from not being generally known to persons other than UA and its customers, and (iii) is the subject of efforts by UA that are reasonable under the circumstances to maintain its secrecy or confidentiality. Confidential Information shall include, but shall not be limited to, oral or written (including, without limitation, storage in electronic or machine readable media) information with respect to UA's trade secrets, know-how, proprietary processes, operations, employees, contractors, prospects, business plans, product or service concepts, business methods, hardware, software, codes, designs, drawings, products, business models and marketing strategies, in each case relating to the Service. Confidential Information shall not include any information which Customer can demonstrate (a) has become generally available to and known by the public (other than as a result of a disclosure directly or indirectly by Customer, any of its affiliates or any of its or their respective employees, contractors or agents), (b) has been made available to Customer on a non-confidential basis from a source other than UA, provided that such source is not and was not bound by a confidentiality agreement with UA or any other legal obligation of non-disclosure, or (c) has been independently acquired or developed by Customer without violating any of its obligations under this Agreement.

5.2 Non-Disclosure of Confidential Information. Customer shall hold confidential all Confidential Information (as defined in Section 5.1) of UA and shall not disclose or use (except as expressly provided in this Agreement) such Confidential Information without the express written consent of UA. Confidential Information of UA shall be protected by the Customer with the same degree of care as Customer uses for protection of its own confidential information, but no less than reasonable care. Customer may disclose Confidential Information only to those of its employees who have a need to know the Confidential Information for purposes of performing or exercising rights granted under this Agreement and only to the extent necessary to do so. At any time upon the request of UA, the Customer shall promptly, at the option of UA, either return or destroy all (or, if UA so requests, any part) of the Confidential Information previously disclosed and all copies thereof, and the Customer shall certify in writing as to its compliance with the foregoing. Customer agrees to secure and protect the Confidential Information in a manner consistent with the maintenance of UA's rights therein and to take appropriate action by instruction or agreement with its Licensed Users to satisfy its obligations hereunder. Customer shall use its reasonable commercial efforts to assist UA in identifying and preventing any unauthorized access, use, copying or disclosure of the Confidential Information, or any component thereof. Without limitation of the foregoing, Customer shall advise UA immediately in the event Customer learns or has reason to believe that any person has violated or intends to violate these confidentiality obligations or the proprietary rights of UA. In the event Customer is required to disclose any Confidential Information by law or court order, it may do so, provided that UA is provided a reasonable opportunity to prevent such disclosure, and, in the event of a disclosure, that the Customer apply reasonable commercial efforts to ensure that available confidentiality protections are applied to such information. In such event, Customer shall not be liable for such disclosure unless such disclosure was caused by, or resulted from, in whole or in part, a previous disclosure by Customer, any of its affiliates or any of its or their respective employees, contractors or agents, not permitted by this Agreement. UA Confidential Information shall not include information which can be demonstrated by Customer: (i) to have become part of the public domain except by an act or omission or breach of this Agreement on the part of Customer, its employees, or agents; (ii) to have been supplied to Customer after the time of disclosure without restriction by a third party who is under no obligation to UA to maintain such information in confidence; or

(iii) required to be disclosed by law or court order, provided that UA is provided a reasonable opportunity to prevent such disclosure, and, in the event of a disclosure, that Customer apply reasonable commercial efforts to ensure that available confidentiality protections are applied to such information.

5.3 Non-Disclosure of Customer Confidential Information. Notwithstanding any provision of this Agreement to the contrary, UA shall hold confidential all information disclosed to UA (a) concerning the business affairs or proprietary and trade secret information of Customer, (b) any information that derives economic value from not being generally known to persons other than Customer and its employees, and (c) any information that is the subject of efforts by Customer that are reasonable under the circumstances to maintain its secrecy or confidentiality, whether disclosed to UA by Customer in oral, graphic, written, electronic or machine readable form ("Customer Confidential Information") and shall not disclose or use such Customer Confidential Information without the express written consent of Customer. Customer Confidential Information shall be protected by UA with the same degree of care as UA uses for its own confidential information, but no less than reasonable care. UA may disclose Customer Confidential Information only to those of its employees who have a need to know the Customer Confidential Information for purposes of performing or exercising rights granted under this Agreement and only to the extent necessary to do so. At any time upon the request of Customer, UA shall promptly, at the option of Customer, either return or destroy all (or, if Customer so requests, any part) of the Customer Confidential Information previously disclosed and all copies thereof, and UA shall certify in writing as to its compliance with the foregoing. UA agrees to secure and protect the Customer Confidential Information in a manner consistent with the maintenance of Customer's rights therein and to take appropriate action by instruction or agreement with its employees to satisfy its obligations hereunder. UA shall use reasonable commercial efforts to assist Customer in identifying and preventing any unauthorized access, use, copying or disclosure of the Customer Confidential Information, or any component thereof. Without limitation of the foregoing, UA shall advise Customer immediately in the event UA learns or has reason to believe that any person has violated or intends to violate these confidentiality obligations or the proprietary rights of Customer, and UA will, at UA's expense, cooperate with Customer in seeking injunctive or other equitable relief in the name of UA or Customer against any such person. Customer Confidential Information shall not include information which can be demonstrated by UA: (i) to have become part of the public domain except by an act or omission or breach of this Agreement on the part of UA, its employees, or agents; (ii) to have been supplied to UA after the time of disclosure without restriction by a third party who is under no obligation to Customer to maintain such information in confidence; or (iii) required to be disclosed by law or court order, provided that Customer is provided a reasonable opportunity to prevent such disclosure, and, in the event of a disclosure, that UA apply reasonable commercial efforts to ensure that available confidentiality protections are applied to such information.

5.4 Passwords. Any and all logon identifiers and passwords provided hereunder are deemed Confidential Information of UA. Customer and Licensed Users are responsible for maintaining the confidentiality of such logon identifiers and passwords. Customer agrees to (a) immediately notify UA of any unauthorized use of such logon identifiers or passwords or any other breach of security pertaining to the Service, and (b) ensure that Licensed Users exit from their accounts at the end of each session. UA cannot and will not be liable for any loss or damage arising from Customer's or any Licensed User's failure to comply with this Section 5.4.

5.5 Term. With regard to Confidential Information that constitutes trade secrets, the obligations in this Section shall continue for so long as such information constitutes a trade secret under applicable law. With regard to all other Confidential Information, the obligations in this Section shall continue for the term of this Agreement and for a period of five years thereafter.

## **INDEMNIFICATION AND LIABILITY**

6.1 UA shall indemnify, defend and hold the Customer and its officials, agents and employees harmless from and against any and all claims, damages, losses, injuries and expenses (including reasonable attorneys' fees), relating to or arising out of: (i) any act or omission of UA, its officers, employees, subcontractors, or agents in connection with the performance of the Services; (ii) any breach of a covenant, representation or warranty made by UA under this Contract; and (iii) use by UA of any

intellectual property in connection with the Services (whether such intellectual property is owned by UA or a third party) or the incorporation by UA of intellectual property into the Services.

## **PROPRIETARY RIGHTS**

7.1 Proprietary Rights. No right (except for the License right granted in Article 2), title or interest in any intellectual property or other proprietary rights are granted or transferred to Customer hereunder. UA and its third-party licensors and service providers retain all right, title and interest, including, without limitation, all patent, copyright, trade secret and all other intellectual property and proprietary rights, inherent in and appurtenant to the Service and all derivative works connected therewith.

## **TERM AND TERMINATION**

8.1 Term; Termination. The term of this Agreement (the "Term") shall commence on the Effective Date and shall continue for an initial term of three (3) or five (5) years thereafter, depending on the selected Option 1 or 2, respectively, in the offer letter, unless terminated earlier or renewed as set forth herein, and shall automatically renew for additional one (1) year terms unless either party cancels such renewal by written notice to the other party. Either party may immediately terminate this Agreement in the event that: (a) the other party breaches any material obligation, warranty, representation or covenant under this Agreement, (b) the other party becomes insolvent or is unable to pay its debts as due, enters into or files (or has filed or commenced against it) a petition, arrangement, action or other proceeding seeking relief or protection under the bankruptcy laws of the United States or similar laws of any other jurisdiction or transfers all of its assets to another person or entity, or (c) Customer has not used the Service for a consecutive six (6) month period. In the event the Agreement is terminated under this provision, Customer is only responsible for all Fees due up through the effective date of the termination. If Customer has already submitted Fees for the entire Term, Customer is entitled to a pro-rata refund of all Fees not owing past the effective termination date. Either party may terminate this Agreement for any reason by providing at least thirty (30) days written notice to the other party. In the event Customer terminates the Agreement under this provision, Customer is only responsible for all Fees due up through the effective date of the termination. If Customer has already submitted Fees for the entire Term, Customer is entitled to a pro-rata refund of all Fees not owing past the effective termination date. If UA terminates the Agreement under this provision, Customer is entitled to at least thirty (30) more days use of the Service, for which Customer will be responsible for all Fees. If UA terminates the Agreement and Customer has already submitted Fees for the entire Term, Customer is entitled to a pro-rata refund of all Fees not owing past the effective termination date. If timely payment of undisputed Fees is not received by its due date, UA reserves the right to either suspend or terminate Customer's or Licensed User's access to the Service. Upon termination or expiration of this Agreement for any reason, the License and the Service shall terminate, Customer will be obligated to pay any and all Fees due hereunder up through the date of such termination or expiration and UA shall have no further obligations to Customer. Sections 2.2, 2.3, and 4.3 and Articles 5, 6, 7, 8, and 9 hereof shall survive the expiration or termination of this Agreement for any reason.

(d) The Termination for Convenience Clause asserts that, with thirty (30) days written notice, the customer may rescind its contract for failure to perform, and will be refunded the balance of the contract, prorated for the period of use. Should the contract be cancelled, all video stored in the Evidence Management System will be provided to the Department for transfer to another vendor, in an industry standard format (.mp4).

(e) 3<sup>rd</sup> Party Financing; Termination. Should customer terminate their agreement with UA, any unused portion of the paid balance to a 3<sup>rd</sup> party financing company, pro-rated through the period of payment, would be refunded by UA to the customer.

## **MISCELLANEOUS**



9.1 Notices. Any written notice required or permitted to be delivered pursuant to this Agreement will be in writing and will be deemed delivered: (a) upon delivery if delivered in person; (b) three (3) business days after deposit in the United States mail, registered or certified mail, return receipt requested, postage prepaid; (c) upon transmission if sent via telecopier/facsimile, with a confirmation copy sent via overnight mail; (d) one (1) business day after deposit with a national overnight courier;

9.2 Governing Law and Venue. This Agreement, and all the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Georgia. Any suit or proceeding relating to this Agreement shall be brought in the courts, state and federal, located in Dekalb County, Georgia.

9.3 UCITA Disclaimer. THE PARTIES AGREE THAT THE UNIFORM COMPUTER TRANSACTIONS ACT OR ANY VERSION THEREOF, ADOPTED BY ANY STATE, IN ANY FORM ("UCITA"), SHALL NOT APPLY TO THIS AGREEMENT. TO THE EXTENT THAT UCITA IS APPLICABLE, THE PARTIES AGREE TO OPT OUT OF THE APPLICABILITY OF UCITA PURSUANT TO THE OPT-OUT PROVISION(S) CONTAINED THEREIN.

9.4 Assignment. Customer will not assign, sublicense or otherwise transfer this Agreement, in whole or in part, nor delegate or subcontract any of its rights or obligations hereunder, without UA's prior written consent, except in the event of an assignment to an affiliate

9.5 Force Majeure. Neither party shall have any liability to the other or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control including, without limitation, acts of God or nature, actions of the government, fires, floods, strikes, civil disturbances or terrorism, or power, communications, satellite or network failures; provided, however, this Section 9.5 shall not apply to Customer's obligation to pay any of the Fees in accordance with Article 3 hereof. .

9.6 Modifications. All amendments or modifications of this Agreement shall be in writing signed by an authorized representative of each party hereto. The parties expressly disclaim the right to claim the enforceability or effectiveness of: (a) any amendments to this Agreement that are not executed by an authorized representative of UA and Customer; (b) any oral modifications to this Agreement; and (c) any other amendments based on course of dealing, waiver, reliance, estoppel or similar legal theory. The parties expressly disclaim the right to enforce any rule of law that is contrary to the terms of this Section.

9.7 Waiver. The failure of either party to enforce, or the delay by either party in enforcing, any of its rights under this Agreement will not be deemed to be a waiver or modification by such party of any of its rights under this Agreement.

9.8 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, in whole or in part, such holding shall not affect the validity or enforceability of the other provisions of this Agreement.

9.9 Headings. The headings used herein are for reference and convenience only and shall not enter into the interpretation hereof.

9.10 Entire Agreement. This Agreement (including the Schedules and any addenda hereto) contains the entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all previous communications, representations, understandings and agreements, either oral or written, between the parties with respect to said subject matter.



# SALES QUOTE

Page 1 of 2

Utility Associates Inc  
 250 East Ponce De Leon Avenue  
 Suite 700  
 Decatur GA 30030  
 (800) 597-4707  
 www.utility.com

**Customer**  
 South Fulton GA Police

**Date** 3/26/2019  
**Sales Quote #** 11977

**Expires** 4/25/2019  
**Sales Rep** RFP

**PO #**  
**Terms** Net 30

**Bill To**

Lt. William Orgertrice  
 South Fulton GA Police  
 5539 Old National Hwy  
 College Park GA 30349

**Ship To**

Lt. William Orgertrice  
 South Fulton GA Police  
 5539 Old National Hwy  
 College Park GA 30349

Item	Description	Qty	Price Each	Amount
BWI-S-4005	AVaiL Web SaaS and Warranty with 24/7 Technical Support for BodyWorn and Rocket IoT In-Car, for existing officers and vehicles - 5 Years	45	9,600.00	432,000.00
BW-S-4005	Renewal of AVaiL Web SaaS and Warranty and 24/7 Technical Support for BodyWorn, for existing officers - 5 Years	40	4,500.00	180,000.00
BW-H-4001	Upgrade of BodyWorn Hardware to Gen E	85	500.00	42,500.00
DISCOUNT	Hardware Discount for BodyWorn Upgrade	85	(500.00)	(42,500.00)
BW-HOLSTER-1001	Upgrade of BodyWorn Holster	85	50.00	4,250.00
DISCOUNT	Hardware Discount for BodyWorn Holster	85	(50.00)	(4,250.00)
BW-S-4005	AVaiL Web SaaS and Warranty and 24/7 Technical Support for BodyWorn, additional officers - 5 Years	63	4,500.00	283,500.00
BW-H-4001	Bodyworn Hardware Bundle	63	760.00	47,880.00
DISCOUNT	Hardware Discount for Multi-Year SaaS Agreement	63	(760.00)	(47,880.00)
BWI-S-4005	AVaiL Web SaaS and Warranty with 24/7 Technical Support for BodyWorn and Rocket IoT In-Car, additional officers and vehicles - 5 Years	12	9,600.00	115,200.00
BWI-H-4001	BodyWorn and Rocket IoT In-Car Video System Hardware Bundle	12	3,260.00	39,120.00
DISCOUNT	Hardware Discount for Multi-Year SaaS Agreement	12	(3,260.00)	(39,120.00)
IOTRM-H-4001	Rocket IoT Interview Room- 5 years	1	9,600.00	9,600.00
DISCOUNT	Discount of Rocket IoT Interview Room	1	(9,600.00)	(9,600.00)
IOTCOM-S-4005	Rocket IoT and AVaiL Reporting for Non-Police Vehicles - 5 Years	173	1,800.00	311,400.00
IOTCOM-H-4001	Rocket IoT Communications Hardware Bundle	173	1,000.00	173,000.00
SER-I-5301	Installation of Rocket IoT Communications	173	400.00	69,200.00
DISCOUNT	Installation Discount for Multi-Year SaaS Agreement	173	(400.00)	(69,200.00)
SER-I-5301	Relocation of Rocket IoT Communications	10	400.00	4,000.00
DISCOUNT	Discount of Relocation Services	10	(400.00)	(4,000.00)
<p>0% APR Finance Option:</p> <p>Initial Payment Upon Finance Agreement Execution:            \$30,000</p> <p>First Annual Payment by November 30, 2019:            \$293,020</p> <p>Annual Payment in Years 2 through 5:            \$293,020/Year</p> <p>Direct Payment Option:</p> <p>Payment 1: Paid Upon Signing of Contract            \$262,210</p> <p>#2: Paid Upon Receipt of all Hardware            \$131,105</p>				



# SALES QUOTE

Page 2 of 2

**Customer**  
South Fulton GA Police

**Date**  
**Sales Quote #**

3/26/2019  
11977

Utility Associates Inc  
250 East Ponce De Leon Avenue  
Suite 700  
Decatur GA 30030  
(800) 597-4707  
www.utility.com

Item	Description	Qty	Price Each	Amount
	#3: Paid Upon Installation and Training \$104,884			
	#4: Paid Upon Final Acceptance and Approval \$26,221			
	#5: Due Upon Anniversary of Receipt of Hardware - Year 2 \$242,670			
	#6: Due Upon Anniversary of Receipt of Hardware - Year 3 \$242,670			
	#7: Due Upon Anniversary of Receipt of Hardware - Year 4 \$242,670			
	#8: Due Upon Anniversary of Receipt of Hardware - Year 5 \$242,670			

**Total** \$1,495,100.00

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Approval of FY18 Final Budget Amendment

**DATE:** June 11, 2019

**SUBJECT:** Approval of FY18 Final Budget Amendment

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
FY18 Final Budget Amendment	Cover Memo	6/5/2019

1 STATE OF GEORGIA  
2 COUNTY OF FULTON  
3 CITY OF SOUTH FULTON

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4  
5  
6 **AN ORDINANCE TO AMEND THE FISCAL YEAR 2018 FINAL BUDGET**  
7 **FOR EACH FUND OF THE CITY OF SOUTH FULTON, GEORGIA,**  
8 **APPROPRIATING THE AMOUNTS SHOWING IN EACH FUND AS**  
9 **EXPENDITURES/EXPENSES, ADOPTING THE SEVERAL ITEMS OF**  
10 **REVENUE ANTICIPATIONS, PROHIBITING EXPENDITURES OR**  
11 **EXPENSES FROM EXCEEDING THE ACTUAL FUNDING AVAILABLE**  
12 **AND FOR OTHER LAWFUL PURPOSES**  
13

14 **WHEREAS**, the City of South Fulton (“City”) is a municipal corporation duly  
15 organized and existing under the laws of the State of Georgia;  
16

17 **WHEREAS**, the duly elected governing authority of the City, is the Mayor and  
18 Council thereof (“City Council”);

19 **WHEREAS**, sound governmental operations require a budget in order to plan  
20 the financing of services for City residents;  
21

22 **WHEREAS**, O.C.G.A. § 36-81-1 requires a balanced budget for the City’s fiscal  
23 year, which runs from October 1<sup>st</sup> to September 30<sup>th</sup> of each year;  
24

25 **WHEREAS**, O.C.G.A. § 36-81-3 authorizes a local government to amend “its  
26 budget so as to adapt to changing governmental needs during the budget period.”  
27

28 **WHEREAS**, Section 6.27 of the City Charter provides that “the City Council by  
29 majority vote may make changes in the appropriations contained in the current  
30 operating budget at any regular meeting or special or emergency meeting called for  
31 such purposes;”  
32

33 **WHEREAS**, the City Council has reviewed the amended budget as presented  
34 by the City Manager;  
35

36 **WHEREAS**, each of these funds is a balanced budget, so that anticipated  
37 revenues and other financial resources for each fund equal the proposed expenditures  
38 or expenses;  
39

40 **WHEREAS**, the City Council wishes by this Resolution to amend its final Fiscal  
41 Year 2018 annual budget (said amendment referred to herein as “Amended Final  
42 Fiscal Year 2018 Budget”), effective from October 1, 2017 through September 30,  
43 2018; and  
44

45 **WHEREAS**, this Ordinance will benefit the health and general welfare of the  
46 City, its citizens and general public.

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**NOW THEREFORE, THE COUNCIL OF THE CITY OF SOUTH FULTON  
HEREBY ORDAINS** as follows:

**Section 1. Amendment of Budget.** The Amended Final Fiscal Year 2018 Budget, attached hereto and incorporated herein as a part of this ordinance, is hereby adopted as the final budget for the City for the Fiscal Year 2018, which began October 1, 2017 and ends September 30, 2018. A summary is copied below of the current Fiscal Year 2018 budget (“2018 Adopted”) as compared to the Amended Final Fiscal Year 2018 Budget adopted herein:

<b>REVENUES</b>	<b>Amended 11/2018</b>	<b>Propose Amended Budget</b>
General Fund	\$51,969,855	\$51,969,855
Debt Service	12,000,000	\$12,000,000
Multiple Grant Fund		\$637,785
Hotel Motel		\$214,315
<b>Total Source of Funds</b>	<b>\$63,969,855</b>	<b>\$64,821,955</b>
<b>EXPENDITURES</b>	<b>Amended 11/2018</b>	<b>Propose Amended Budget</b>
General Fund	\$49,837,805	\$49,837,805
E-911	\$1,704,281	\$1,704,281
Debt Service	\$321,526	\$321,526
Multiple Grant Fund		\$627,185
Hotel Motel		\$128,589
Capital Projects	980,000	\$980,000
<b>Total Use of Funds</b>	<b>\$52,843,612</b>	<b>\$53,599,386</b>

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- 1. Appropriation.** That the several items of revenues, expenditures, other financial resources, and sources of cash shown in the budget for each fund in the amounts shown within the Amended Final Fiscal Year 2018 Budget are hereby adopted, and that the several amounts shown in the budget for each fund as proposed expenditures or expenses and uses of cash are hereby appropriated to the departments named in each fund.

- 67 2. **Legal Level of Control.** That the “legal level of control” as defined in O.C.G.A.  
68 § 36-81-2 is set at the department level, meaning that the City Manager in  
69 his/her capacity is authorized to move appropriations from one line item to  
70 another within a department, but under no circumstances may expenditures or  
71 expenses exceed the amount appropriated for a department without a further  
72 budget amendment approved by the City Council.  
73
- 74 3. **Expiration of Appropriations.** That all appropriations shall lapse at the end of  
75 the fiscal year.  
76

77 \*\*\*\*\*  
78

79 **Section 2.** It is hereby declared to be the intention of the City Council that: (a) All  
80 sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were,  
81 upon their enactment, believed by the City Council to be fully valid, enforceable and  
82 constitutional.

83 (b) To the greatest extent allowed by law, each and every section, paragraph,  
84 sentence, clause or phrase of this Ordinance is severable from every other section,  
85 paragraph, sentence, clause or phrase of this Ordinance. No section, paragraph,  
86 sentence, clause or phrase of this Ordinance is mutually dependent upon any other  
87 section, paragraph, sentence, clause or phrase of this Resolution.

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

95 **Section 3.** All Ordinance and Resolutions in conflict herewith are hereby expressly  
96 repealed.

97 **Section 4.** The City Attorney, City Clerk and contracted City Codifier are authorized  
98 to make non-substantive formatting and renumbering edits to this ordinance for  
99 proofing, codification, and supplementation purposes. The final version of all  
100 ordinances shall be filed with the clerk.

101 **Section 5.** The effective date of this Ordinance shall be on the date as set forth  
102 under Sec. 3.21 of the City Charter unless provided otherwise by applicable local, state  
103 and/or federal law.  
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109 THIS **ORDINANCE** adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

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112 **FIRST READING** \_\_\_\_\_

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114 **SECOND READING** \_\_\_\_\_

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117 **CITY OF SOUTH FULTON, GEORGIA**

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122 \_\_\_\_\_  
WILLIAM "BILL" EDWARDS, MAYOR

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127 **ATTEST:**

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S. DIANE WHITE, CITY CLERK

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138 **APPROVED AS TO FORM:**

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EMILIA C. WALKER, CITY ATTORNEY

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154 The foregoing **ORDINANCE No. 2019-xxx** was adopted on \_\_\_\_\_  
155 was moved for approval by Councilmember \_\_\_\_\_ and seconded by  
156 Councilmember \_\_\_\_\_, and being put to a vote, the result was  
157 as follows:

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William "Bill" Edwards, Mayor  
Mark Baker, Mayor Pro Tem  
Catherine Foster Rowell  
Carmalitha Lizandra Gumbs  
Helen Zenobia Willis  
Gertrude Naeema Gilyard  
Rosie Jackson  
khalid kamau

AYE

NAY

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**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Council Approval of Code Enforcement Ordinance

**DATE:** June 11, 2019

**SUBJECT:** Council Approval of Code Enforcement Ordinance

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Code Enforcement Ordinance	Cover Memo	6/5/2019

1 **STATE OF GEORGIA**  
2 **COUNTY OF FULTON**  
3 **CITY OF SOUTH FULTON**

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4  
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6 **AN ORDINANCE ENHANCING CODE ENFORCEMENT OPERATIONS, AMENDING**  
7 **TITLE 1, ADMINISTRATION, OF THE CITY OF SOUTH FULTON CODE OF**  
8 **ORDINANCES TO CREATE A NEW CHAPTER 12, CODE ENFORCEMENT, AND**  
9 **FOR OTHER LAWFUL PURPOSES**

10  
11 **(Sponsored by Councilperson Gumbs)**  
12

13 **WHEREAS**, the City of South Fulton ("City") is a municipal corporation duly  
14 organized and existing under the laws of the State of Georgia;

15  
16 **WHEREAS**, the duly elected governing authority of the City, is the Mayor and  
17 Council thereof ("City Council");

18 **WHEREAS**, the City desires to amend its code of ordinances through this  
19 Ordinance to enhance administrative and code enforcement operations; and

20 **WHEREAS**, this Ordinance is in the best interests of the health and general  
21 welfare of the City, its residents and general public.

22  
23 **THE COUNCIL OF THE CITY OF SOUTH FULTON HEREBY ORDAINS** as  
24 follows:

25 **Section 1. Title 1, Administration** of the City of South Fulton Code of  
26 Ordinances is hereby amended to create a new **Chapter 12, Code Enforcement**, to  
27 read as follows:  
28

29  
30 **TITLE 1. – ADMINISTRATION**

31 **CHAPTER 12. – CODE ENFORCEMENT**

32 **Sec. 1-12001. – Definitions.**

33 Definitions. The following words, terms and phrases, when used in this section, shall  
34 have the meanings ascribed to them in this section, except where the context clearly  
35 indicates a different meaning:

36 "Code enforcement officer" shall mean those employees or other agents of the city  
37 duly authorized and appointed by the city manager whose duty it is to assure code  
38 compliance, enforce the city code and/or to present code violations to the city municipal  
39 court or code enforcement board.

40 "Person" means any individual, firm, partnership, permit holder, owner, corporation,  
41 company, association, and includes any trustee, receiver, assignee, representative,  
42 agent, manager or similar representative thereof.

43  
44 "Repeat violation" shall mean a violation of a provision of the code by a person who  
45 has previously been found, through a administrative, quasi-judicial and/or judicial  
46 process, by admission or other means, to have violated the code within 5 years prior to  
47 such new violation or a person who has failed to contest a citation for violating the code  
48 within 5 years prior to the new violation.

49 Violator means any person who has committed a violation of the city code or  
50 applicable state, federal and/or local laws, rules, acts and/or regulations.

51 "Violator" shall mean any person responsible for the code violation, which, in the  
52 appropriate circumstances, may either be the perpetrator of the violation, the  
53 responsible employee, agent, and/or manager of a business and/or the owner of the  
54 real property upon which the violation occurred.

55  
56 **Sec. 1-12002. – Authority.**

57 City code enforcement officers shall have the authority to issue citations against any  
58 person whom the code enforcement officer has reasonable cause, following  
59 investigation, to believe has committed a violation of city code. Such citation(s) shall be  
60 brought, in the citing code enforcement officers' discretion, before the city municipal  
61 court and/or code enforcement board. In addition, code enforcement officers shall have  
62 all such other authority and responsibilities as they may be afforded by local, state and  
63 federal law, in addition to those duties imposed by function of their job description,  
64 and/or as designated by the city manager or his/her designee.

65  
66 **Sec. 1-12003. – Procedure for issuing citations.**

67 **A. Notice.** Prior to issuing a citation, and based on the severity of the surrounding  
68 circumstances, a code enforcement officer may provide notice to the violator that the  
69 violator has committed a violation of the code and, if such notice is issued, shall  
70 establish a reasonable time period, in light of the nature of the violation, within which  
71 the violator must correct the violation.

72  
73 **B. Service of the citation to the violator shall be as follows:**

- 74 1. Whenever possible and practicable, the code enforcement officer shall hand  
75 deliver the citation directly to the violator, who shall be required to provide  
76 identification to the code enforcement officer upon request.
- 77 2. Otherwise, including where the violator cannot be located after due diligence  
78 or is believed to be located and/or reside outside the city, service of the  
79 citation may be provided to the alleged violator by:

- 80 a. Certified mail to the address listed in the tax collector's office for tax  
81 notices, or to any other address provided by the property owner in  
82 writing to the city for the purpose of receiving notices. For property  
83 owned by a corporation, notices may be provided by certified mail to the  
84 registered agent of the corporation; or
  - 85 b. For those violations involving the location of a motor vehicle,  
86 recreational vehicle, boat or trailer, posting the citation conspicuously  
87 on the motor vehicle, recreational vehicle, boat or trailer; or
  - 88 c. Leaving the citation at the violator's usual place of residence with any  
89 person residing therein who is above 15 years of age and informing  
90 such person of the contents of the notice; or
  - 91 d. In the case of commercial premises, by leaving the citation with the  
92 manager, receptionist or other person in charge of acknowledging  
93 visitors at such commercial location.
- 94 3. Evidence that an attempt has been made to hand deliver or serve the  
95 citation as provided in this chapter, shall be sufficient to show that the  
96 notice requirements of this division have been met, without regard to  
97 whether or not the violator actually received such notice.

98 **C. Minimum Contents.** At a minimum, the citation issued by a code enforcement  
99 officer shall state and contain the following information:

- 100 1. The date and time of issuance;
- 101 2. The name and (if known) address of the person to whom the citation is issued  
102 against;
- 103 3. The date(s) the violation was allegedly committed;
- 104 4. The number or section of the code violated;
- 105 6. The last name of the code enforcement officer;
- 106 7. The date, time and location where the violator shall appear to answer to the  
107 charge.

108 **Sec. 1-12004. – Code Enforcement and Abatement Funding.**

110 Fifty percent of the fines collected from citations issued by code enforcement officers  
111 shall be allocated by the city finance director to a line item within the budget “Property  
112 Abatement Fund.” Such funds shall be used, as directed by the Department of  
113 Community and Regulatory Affairs, towards abating, fixing, repairing, protecting,  
114 boarding, and/or demolishing property and/or taking other necessary action for code  
115 enforcement purposes.

116 **Sec. 1-12005. – Non-exclusivity.**

118 The provisions of this chapter shall be an additional and supplemental means of  
119 enforcing provisions of the city code. Nothing in this chapter shall preclude the city, or  
120 its officers and employees, from employing, enacting and utilizing any other means,  
121 methods, procedures and penalties authorized by state or local law for the enforcement  
122 of its city code.

123

124 \*\*\*\*\*

125 **Section 2.** It is hereby declared to be the intention of the City Council that: (a) All  
126 sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were,  
127 upon their enactment, believed by the City Council to be fully valid, enforceable and  
128 constitutional.

129 (b) To the greatest extent allowed by law, each and every section, paragraph,  
130 sentence, clause or phrase of this Ordinance is severable from every other section,  
131 paragraph, sentence, clause or phrase of this Ordinance. No section, paragraph,  
132 sentence, clause or phrase of this Ordinance is mutually dependent upon any other  
133 section, paragraph, sentence, clause or phrase of this Resolution.

134 (c) In the event that any phrase, clause, sentence, paragraph or section of this  
135 Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or  
136 otherwise unenforceable by the valid judgment or decree of any court of competent  
137 jurisdiction, it is the express intent of the City Council that such invalidity,  
138 unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not  
139 render invalid, unconstitutional or otherwise unenforceable any of the remaining  
140 phrases, clauses, sentences, paragraphs or sections of the Ordinance.

141 **Section 3.** All Ordinance and Resolutions in conflict herewith are hereby expressly  
142 repealed.

143 **Section 4.** The City Attorney, City Clerk and contracted City Codifier are authorized  
144 to make non-substantive formatting and renumbering edits to this ordinance for  
145 proofing, codification, and supplementation purposes. The final version of all  
146 ordinances shall be filed with the City Clerk.

147 **Section 5.** The effective date of this Ordinance shall be on the date as set forth  
148 under Sec. 3.21 of the City Charter unless provided otherwise by applicable local, state  
149 and/or federal law.

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158 The foregoing Ordinance No. 2019-xxx was moved for approval by Councilmember  
159 \_\_\_\_\_. The motion was seconded by Councilmember  
160 \_\_\_\_\_, and being put to a vote, the result was as  
161 follows:

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William "Bill" Edwards, Mayor  
Mark Baker, Mayor Pro Tem  
Catherine Foster Rowell  
Carmalitha Lizandra Gumbs  
Helen Zenobia Willis  
Gertrude Naeema Gilyard  
Rosie Jackson  
khalid kamau

	AYE	NAY
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180 THIS ORDINANCE, so adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2019. **CITY OF**  
181 **SOUTH FULTON, GEORGIA**

182  
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185 \_\_\_\_\_  
WILLIAM "BILL" EDWARDS, MAYOR

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189  
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ATTEST:

191

\_\_\_\_\_  
S. DIANE WHITE, CITY CLERK

192  
193

APPROVED AS TO FORM:

194  
195

\_\_\_\_\_  
EMILIA C. WALKER, CITY ATTORNEY

197  
198

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Finance Committee Ordinance

**DATE:** June 11, 2019

**SUBJECT:** Finance Committee Ordinance

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Finance Committee Ordinance	Cover Memo	6/5/2019



1 STATE OF GEORGIA  
2 COUNTY OF FULTON  
3 CITY OF SOUTH FULTON

4  
5  
6 **ORDINANCE NO. 2019-xxx**

7  
8 **AN ORDINANCE CREATING A FINANCE COMMITTEE FOR THE CITY OF SOUTH**  
9 **FULTON AND FOR OTHER LAWFUL PURPOSES**

10 **(Sponsored by Councilperson Gilyard and Willis)**

11 **WHEREAS**, the City of South Fulton (“City”) is a municipal corporation duly  
12 organized and existing under the laws of the State of Georgia;

13  
14 **WHEREAS**, the Mayor and Council (“City Council”) is the duly elected governing  
15 authority of the City;

16  
17 **WHEREAS**, the City Council fiduciary responsibility to the City as a guardian of  
18 public funds;

19  
20 **WHEREAS**, appropriations, expenditures and other budgetary matters are a  
21 primary concern of the City Council;

22  
23 **WHEREAS**, the City Council desires to create a Finance Committee through this  
24 Ordinance to enhance financial oversight within the City;

25  
26 **WHEREAS**, the City Council also desires to create an Appendix G to the City  
27 Code of Ordinances to house the Finance Committee and other entities created by the  
28 City; and

29  
30 **WHEREAS**, this Ordinance will benefit the health and general welfare of the City,  
31 its citizens and general public.

32 **THE COUNCIL OF THE CITY OF SOUTH FULTON, GEORGIA HEREBY**  
33 **ORDAINS** as follows:

34 **Section 1.** The City hereby adopts “Appendix G, Committees and Boards,  
35 Generally,” to the City’s Code of Ordinances, which shall read as follows:

36 **APPENDIX G - COMMITTEES AND BOARDS, GENERALLY**

37 **Table of Contents**

38 **Sec. 1 Finance Committee**

39 **Sec. 1 Finance Committee.**

40 **Sec. 1.1 - Purpose.** The City hereby establishes the City Finance Committee to  
41 enhance financial oversight for the City. Finance Committee members shall not be  
42 entitled to compensation.

43 **Sec. 1.2 - Duties.** The duties of the City Finance Committee shall consist of:

- 44 a. Reviewing City finance policies governing planning, reporting and internal  
45 controls;
- 46
- 47 b. Assessing the City's long-term and short-term financial objectives, goals and  
48 strategies;
- 49
- 50 c. Reviewing documents pertaining to proposed debt financing, investment portfolio  
51 allocations and guidelines;
- 52
- 53 d. Analyzing the City's financial and cash position, adherence to the budget,  
54 compliance with extramural funding restrictions and allocation of resources  
55 toward the accomplishment of its objectives;
- 56
- 57 e. Assessing the City's audit report and related correspondence from auditors to  
58 ensure that follow-up occurs on audit recommendations.

59 The Finance Committee shall serve as an advisory board in that it may not act or  
60 implement policy on behalf of the City, but may submit recommendations and reports to  
61 the City Council as a result of its duties performed under this Ordinance.

62 **Sec. 1.3 - Composition and Appointment.** The Finance Committee shall consist of  
63 eleven members. Up to three will be City Council members and up to  
64 eight members will consist of City residents. Each member of the governing  
65 body may appoint a resident to the committee, subject to confirmation by the City  
66 Council. The City Council will appoint the Councilmember appointees, subject to such  
67 appointed Councilmembers' consent. The Chair and Vice-Chair will be selected by the  
68 City Council. All non-City Council committee members must have accounting, financial,  
69 auditing or investment education and/or experience.

70 **Sec. 1.4 Term and Removal.** Non-City Council Finance Committee members shall  
71 serve a two year term, commencing from the date of their first committee meeting. City  
72 Councilmembers shall serve for the remainder of their term of office, but may resign  
73 from the Finance Committee at any time for any reason. The City Council may remove  
74 any Finance Committee member at any time, with or without cause. Any non-City  
75 Council member who fails to attend three consecutive regular meetings shall  
76 automatically stand removed.

77

78 **Sec. 1.5 - Meetings.** The Finance Committee shall adopt a regular meeting schedule,  
79 and may hold special meetings as it deems necessary in order to carry out its  
80 functions, with the exception that they shall hold at least one regular meeting during  
81 every month in which there is a scheduled regular meeting of the City Council. The  
82 regular meeting schedule and notice of any special and/or rescheduled meetings shall  
83 be promptly provided to the City Clerk, who shall notice the same in accordance with  
84 the Open Meetings Act.

85  
86 **a. Location.** In addition to City property and/or the City Council Chambers, the  
87 Finance Committee may conduct its meetings at churches, parks, schools and  
88 libraries within the City, as such are available. The Finance Committee  
89 Chairperson shall confirm with the City Clerk the availability of City property.

90  
91 **b. Cancellation.** Meetings may be cancelled, continued or rescheduled by the  
92 Committee as circumstances require.

93  
94 **Sec. 1.6 - Input and Assistance.** Finance Committee members may seek input from  
95 City residents and businesses. Members may interact directly with the City Manager,  
96 City Attorney, City Treasurer and City Clerk, and may request assistance from City  
97 staff through the City Manager and/or his designee. Records requests by the Finance  
98 Committee shall be approved by a quorum of the Committee and facilitated through the  
99 City Treasurer.

100  
101 **Sec. 1.7 Quorum and Governance.** Eight Finance Committee members shall  
102 constitute a quorum and shall be authorized to act on behalf of the Committee. The  
103 Finance Committee shall be governed procedurally by Robert's Rules of Order, as it is  
104 revised from time to time, and shall conduct its meetings in accordance with all  
105 applicable local and state laws, including the Georgia Open Meetings Act.

106  
107 \*\*\*\*\*

108  
109 **Section 2.** It is hereby declared to be the intention of the City Council that: (a) All  
110 sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were,  
111 upon their enactment, believed by the City Council to be fully valid, enforceable and  
112 constitutional.

113 (b) To the greatest extent allowed by law, each and every section, paragraph,  
114 sentence, clause or phrase of this Ordinance is severable from every other section,  
115 paragraph, sentence, clause or phrase of this Ordinance. No section, paragraph,  
116 sentence, clause or phrase of this Ordinance is mutually dependent upon any other  
117 section, paragraph, sentence, clause or phrase of this Resolution.

118 (c) In the event that any phrase, clause, sentence, paragraph or section of this  
119 Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or  
120 otherwise unenforceable by the valid judgment or decree of any court of competent  
121 jurisdiction, it is the express intent of the City Council that such invalidity,  
122 unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not

123 render invalid, unconstitutional or otherwise unenforceable any of the remaining  
124 phrases, clauses, sentences, paragraphs or sections of the Ordinance.

125 **Section 3.** All Ordinance and Resolutions in conflict herewith are hereby expressly  
126 repealed.

127 **Section 4.** The City Attorney, City Clerk and contracted City Codifier are authorized  
128 to make non-substantive formatting and renumbering edits to this ordinance for  
129 proofing, codification, and supplementation purposes. The final version of all  
130 ordinances shall be filed with the clerk.

131 **Section 5.** The effective date of this Ordinance shall be on the date as set forth  
132 under Sec. 3.21 of the City Charter unless provided otherwise by applicable local, state  
133 and/or federal law.

134 **Section 6. *Instruction to City Clerk.*** The City Clerk is hereby directed to forward a  
135 copy of this ordinance to the City Finance Department.  
136  
137

138 The foregoing Ordinance No. 2019-xxx was moved for approval by Councilmember  
139 \_\_\_\_\_. The motion was seconded by Councilmember  
140 \_\_\_\_\_, and being put to a vote, the result was as  
141 follows:

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	AYE	NAY
William "Bill" Edwards, Mayor	_____	_____
Mark Baker, Mayor Pro Tem	_____	_____
Catherine Foster Rowell	_____	_____
Carmalitha Lizandra Gumbs	_____	_____
Helen Zenobia Willis	_____	_____
Gertrude Naeema Gilyard	_____	_____
Rosie Jackson	_____	_____
khalid kamau	_____	_____

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THIS RESOLUTION adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2019. **CITY OF SOUTH FULTON, GEORGIA**

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160 \_\_\_\_\_  
161 WILLIAM "BILL" EDWARDS, MAYOR

162  
163  
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ATTEST:

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168 \_\_\_\_\_  
169 DIANE WHITE, CITY CLERK

170  
171  
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APPROVED AS TO FORM:

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177 \_\_\_\_\_  
EMILIA C. WALKER, CITY ATTORNEY

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Local Maintenance and Improvement Grant  
(LMIG)

**DATE:** June 11, 2019

**SUBJECT:** Local Maintenance and Improvement Grant (LMIG)

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
2020 LMIG Grant	Cover Memo	6/5/2019

# GOVERNMENT OF THE CITY OF SOUTH FULTON

## Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

### MEMORANDUM

**TO:** Honorable Mayor William "Bill" Edwards & City Council Members

**FROM:** Odie Donald II   
City Manager

**DATE:** May 28, 2019

**SUBJECT: 2020 Local Maintenance Agreement and Improvement Grant (LMIG)**

---

The Georgia Department of Transportation (GDOT) approved the City's request for funding assistance for drainage repairs for two sinkholes located at Hershel Place and Greenbower Lane. GDOT will commit up to \$60,000 or 70% of the project cost estimated at \$91,110. The 70% cost of the project will be funded out of the GDOT Local Maintenance & Improvement Grant (LMIG) program. The 30% cost will be funded by the City of South Fulton's operations funds allocated to Public Works under the Jacobs contract.

➤ **3675 Hershel Place**

Project Narrative

At 3675 Hershel Place exists a pipe and catch basin storm network. This network passes under Hershel Place and empties into an open channel. The existing pipes are 24" CMP and have been compromised. These pipe failures have led to the formation of sinkholes around the pipes and existing catch basins. The sinkholes have contributed to the undermining and destabilization of the roadway. The contributing watershed is an older stabilized subdivision. Minor exposure of utilities has occurred along with pipe clogging. This pipe clogging has contributed to yard flooding and washouts. Resident safety is a concern.

Scope of Work: Quote \$59,960

The contractor shall furnish all necessary materials, equipment, machinery, tools, apparatus, means of methods, transportation, and labor necessary to complete the construction of the work in full and complete accordance with the noted and reasonably intended requirements to CCTV, remove and replace the existing 24" CMP culverts and structures on Hershel Place to the satisfaction of the City Council of the City of South Fulton, Fulton County, Georgia. The work shall consist of the removal of approximately 200 linear feet of 24" CMP, the installation of approximately 200 linear feet of new 24" RCP, Precast 24" concrete headwall, site clearing, asphalt patching, grassing, GDOT 1034

double wing tops, and rip-rap. All work shall adhere to the Standards and Specifications of the Georgia Department of Transportation, latest edition.

➤ **6590 Greenbower Lane**

Project Narrative

Currently at 6590 Greenbower Lane exists a 72” corrugated metal pipe (CMP) that passes under Greenbower Lane. This pipe and headwall system conveys stormwater from a watershed that serves as a tributary to Morning Creek. Due to the size of the contributing watershed and overall urbanization, the existing pipe has experienced degradation. On the north end of the crossing, the 72” CMP has become disjointed. The granite headwall has been broken also. These two circumstances have contributed the eroding of the stormwater open channel, the erosion of the roadway shoulder, and the undermining of the roadway subbase. Exposure of utilities, including a 12” DIP water distribution line has occurred. These circumstances present major safety concerns.

Scope of Work: Quote \$31,150

The contractor shall furnish all necessary materials, equipment, machinery, tools, apparatus, means of methods, transportation, and labor necessary to complete the construction of the work in full and complete accordance with the noted and reasonably intended requirements to repair the 72” CMP culvert crossing Greenbower Lane to the satisfaction of the City Council of the City of South Fulton, Fulton County, Georgia. The work shall consist of the installation of approximately 10 linear feet of new 72” CMP, Precast 72” concrete headwall, site clearing, asphalt patching, grassing, 18” RCP rehabilitation, and rip-rap. All work shall adhere to the Standards and Specifications of the Georgia Department of Transportation, latest edition.

The Public Works Department is requesting approval to receive a Local Maintenance and Improvement Grant (LMIG) in the amount of \$ 60,000. In accordance with the LMIG policy, City of South Fulton (CoSF) is responsible for providing 30% (\$31,110) matching funds to obtain the LMIG to proceed with the sinkhole repairs that are in immediate need. The City has already received \$1,027,771.30 and this additional funding would bring our LMIG total to \$1,087,771.30 for FY19.

Should you need further information regarding this correspondence, please contact Antonio Valenzuela at [antonio.valenzuela@cityofsouthfultonga.gov](mailto:antonio.valenzuela@cityofsouthfultonga.gov).





Russell R. McMurry, P.E., Commissioner  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

May 03, 2019



Mr. William Edwards, Mayor  
City of South Fulton  
5440 Fulton Industrial Blvd., SW  
South Fulton, Georgia 30336

**RE: Funding Assistance for Hershel Place and Greenbower Lane**

Dear Mayor Edwards,

The Department has approved the City's request for funding assistance for the drainage repairs on Hershel Place and Greenbower Lane. The Department will commit up to **\$60,000.00** or **70%** of the project cost, whichever is less. The project will be funded out of the Department's Local Maintenance & Improvement Grant (LMIG) Program. These funds will be in addition to any other LMIG funds allocated to the City. Failure to begin the project before December 31, 2019 may result in the cancellation in funds.

In order to receive the funds, the City will need to submit the following items:

1. Executed LMIG application and Project List(attached).
2. Bid tabulations for the Work.

Please submit required information to the address below:

**Georgia Department of Transportation  
Office of Local Grants – 17th Floor  
One Georgia Center  
600 West Peachtree Street NW  
Atlanta, Georgia 30308**

If you have any questions, please feel free to contact me at (404)631-1002.

Sincerely,

Kelvin H. Mullins

Local Grants Administrator



**Russell R. McMurry, P.E., Commissioner**  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

cc: Kathy Zahul, District Engineer  
Dana Lemon, State Transportation Board  
Sharon Beasley-Teague, State Representative  
Derrick Jackson, State Representative  
William Boddie, State Representative  
Roger Bruce, State Representative  
"Able" Mable Thomas, State Representative  
Debra Bazemore, State Representative  
Donzella James, State Senator  
Horacena Tate, State Senator  
Nikema Williams, State Senator  
Lewis Brooker, District State Aid Coordinator

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL  
MAINTENANCE & IMPROVEMENT GRANT (LMIG)  
APPLICATION FOR FISCAL YEAR \_\_\_\_\_  
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.**

**LOCAL GOVERNMENT INFORMATION**

Date of Application: \_\_\_\_\_

Name of local government: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person and Title: \_\_\_\_\_

Contact Person's Phone Number: \_\_\_\_\_

Contact Person's Fax Number: \_\_\_\_\_

Contact Person's Email: \_\_\_\_\_

Is the Priority List attached?

**LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION**

I, \_\_\_\_\_ (Name), the \_\_\_\_\_ (Title), on behalf of \_\_\_\_\_ (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL  
MAINTENANCE & IMPROVEMENT GRANT (LMIG)  
APPLICATION FOR FISCAL YEAR \_\_\_\_\_**

**LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION**

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

\_\_\_\_\_  
E-Verify Number

\_\_\_\_\_  
(Signature)

Sworn to and subscribed before me,

\_\_\_\_\_  
(Print)

This \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Mayor / Commission Chairperson

In the presence of:

\_\_\_\_\_  
(Date)

NOTARY PUBLIC

LOCAL GOVERNMENT SEAL:

\_\_\_\_\_  
My Commission Expires:

NOTARY SEAL:

**FOR GDOT USE ONLY**

The local government's Application is hereby granted and the amount allocated to the local government is \_\_\_\_\_. Such allocation must be spent on any or all of those projects listed in the Project List.

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
GDOT Office of Local Grants

\_\_\_\_\_ LMIG PROJECT REPORT

COUNTY / CITY \_\_\_\_\_

ROAD NAME	BEGINNING	ENDING	LENGTH (Miles)	DESCRIPTION OF WORK	PROJECT COST	PROJECT LET DATE

## GDOT LMIG APPLICATION CHECKLIST

1. Local Government **must include a cover letter** with their LMIG Application. The cover letter shall include the following:
  - a. Overview of type of project(s) being requested
  - b. Status of previous LMIG funding
  - c. Signature of Mayor or County Commission Chairperson
2. The LMIG Application Form shall include the following:
  - a. Signature of Mayor or County Commission Chairperson
  - b. County/City Seal
  - c. Notary signature and seal
3. Project List including a brief description of work to be done at each location.



## Proposal


**Project:** Greenbower Lane 72" Headwall Repair  
**Owner:** City of South Fulton  
**Location:** Fulton County, Georgia  
**Date:** April 9, 2019

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	Mobilization	Ea	\$ 1,000.00	1	\$ 1,000.00
2	Rip Rap III	Tn	\$ 100.00	16	\$ 1,600.00
3	#57 Stone	Tn	\$ 50.00	32	\$ 1,600.00
4	Crew Hours Demo/Haul Off/ Excava	Hr	\$ 425.00	20	\$ 8,500.00
5	Excavator	Hr	\$ 180.00	10	\$ 1,800.00
6	72" Precast Headwall	Ea	\$ 7,500.00	1	\$ 7,500.00
7	72" CMP	Lf	\$ 300.00	10	\$ 3,000.00
8	Concrete Trench Cap	Sy	\$ 85.00	10	\$ 850.00
9	Asphalt Patch	Sy	\$ 55.00	10	\$ 550.00
10	Erosion Matting	Sy	\$ 10.00	50	\$ 500.00
11	Clearing	Ls	\$ 1,000.00	1	\$ 1,000.00
12	Grassing	Sf	\$ 0.25	1000	\$ 250.00
13	Suitable Fill	Cy	\$ 20.00	25	\$ 500.00
14	Reconnect 18"	Ls	\$ 2,500.00	1	\$ 2,500.00
<b>TOTAL PROJECT</b>					<b>\$ 31,150.00</b>

- Stipulations:**
1. Items will be paid as measured in the field.
  2. Owner provides all necessary permits, easements, cad asbuilts, etc. required by the County
  3. City of South Fulton to Coordinate with City to shut water off during construction.
  4. Invoice to be paid within 30 days.

Note: Final field measurements to determine actual invoice.

**INVOICED BY:**

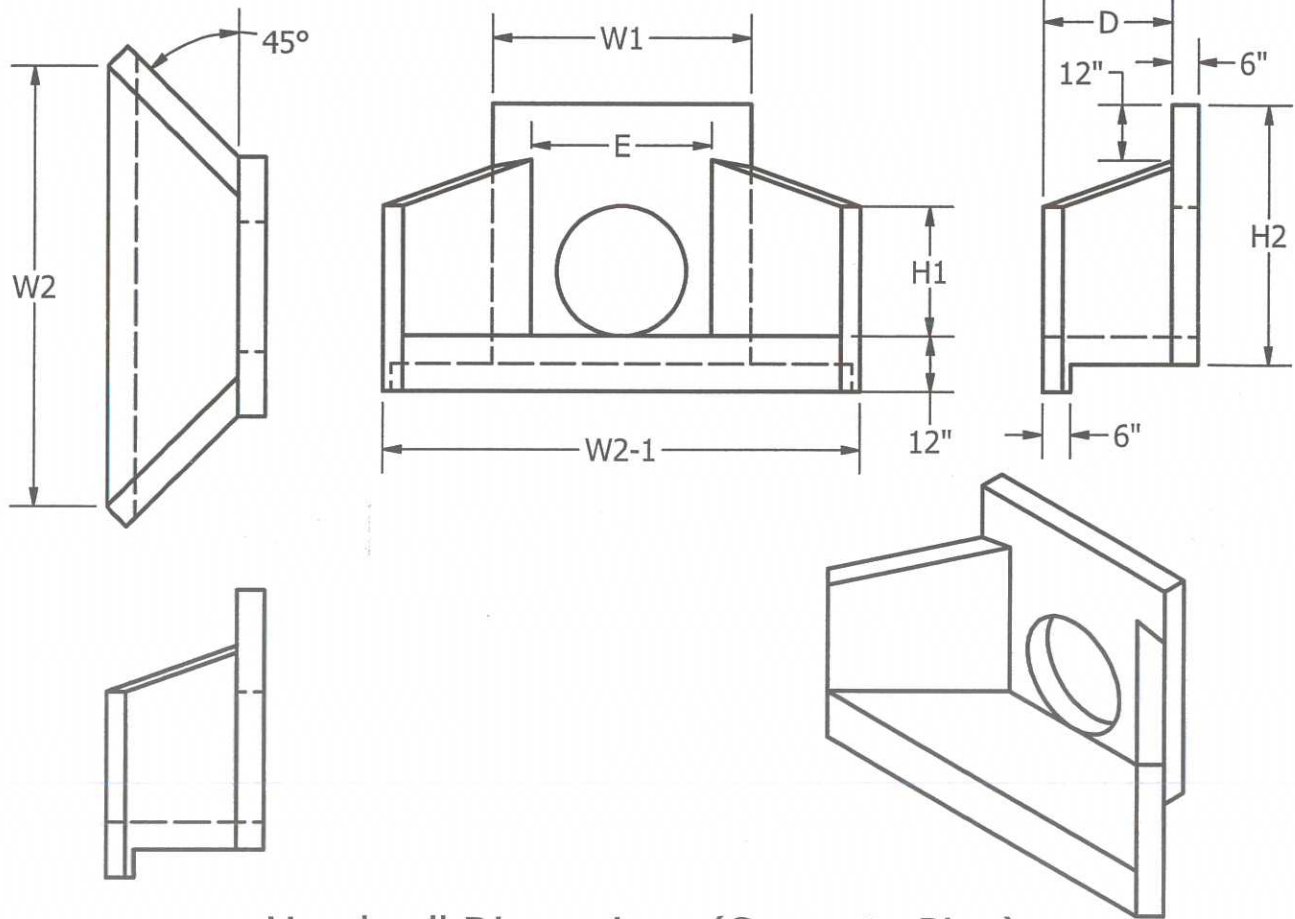
  
 Mark S. Sutton  
 Project Manager

4-10-19  
 Date

**ACCEPTED BY:**

\_\_\_\_\_  
 City of South Fulton

\_\_\_\_\_  
 Date



Headwall Dimensions (Concrete Pipe)

Inside Diameter of Pipe	W1	W2	W2-1	H1	H2	D	E	Approx WT Tons
12"-15"	3'-2"	4'-3"	5'	1'-3 1/4"	3'-2"	1'-3"	1'-9"	0.92
18"	3'-5"	4'-8"	5'-5"	2'-7 1/2"	4'-8 1/2"	1'-3"	2'-3"	1.73
24"-30"	4'-10 1/2"	7'-8"	8'-6"	2'-3"	4'-8"	2'-0 1/2"	3'-4"	1.92
36"-42"	6'-1 1/2"	9'-0"	9'-9 1/2"	3'-7"	5'-11 1/2"	2'-2"	4'-8"	3.33
48"	6'-6"	9'-1"	9'-11"	3'-8"	6'-5"	2'-2"	5'-3"	3.77
54"-60"	7'-6 1/2"	9'-10 1/2"	11'-10 1/2"	5'-0"	7'-8"	2'-10"	6'-3 1/2"	5.3
66"-72"	9'-6 1/2"	11'-2"	14'-5"	7'-2"	9'-10"	2'-10"	8'-3 1/2"	7



Precast Concrete Headwall

Caterpillar	DATE-REV.	5/17/12
NTS	DRAWN BY	MJ





## Proposal

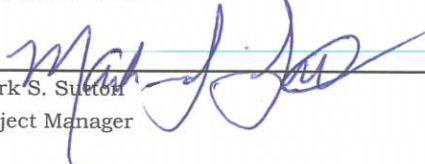
**Project:** Herschel 24" RCP Storm  
**Owner:** City of South Fulton  
**Location:** Fulton County, Georgia  
**Date:** April 9, 2019

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	Mobilization	Ea	\$ 1,000.00	1	\$ 1,000.00
2	Rip Rap III	Tn	\$ 100.00	8	\$ 800.00
3	#57 Stone	Tn	\$ 50.00	36	\$ 1,800.00
4	Crew Hours for Exploratory	Hr	\$ 425.00	16	\$ 6,800.00
5	Excavator	Hr	\$ 180.00	16	\$ 2,880.00
6	24" Precast Headwall	Ea	\$ 800.00	2	\$ 1,600.00
7	24" RCP	Lf	\$ 155.00	180	\$ 27,900.00
8	Junction Box	Ea	\$ 3,700.00	2	\$ 7,400.00
9	2 Double Wing Tops	Ea	\$ 2,100.00	2	\$ 4,200.00
10	Concrete Trench Cap	Sy	\$ 85.00	17	\$ 1,445.00
11	Asphalt Patch	Sy	\$ 55.00	17	\$ 935.00
12	Grassing( Seed and mulch)	Sf	\$ 0.25	8000	\$ 2,000.00
13	CCTV	Ls	\$ 1,200.00	1	\$ 1,200.00
<b>TOTAL PROJECT</b>					<b>\$ 59,960.00</b>

- Stipulations:**
1. Items will be paid as measured in the field.
  2. Owner provides all necessary permits, easements, cad asbuilts, etc. required by the County
  3. Crw Hours to try and find missing headwall or junction box and clearing
  4. Invoice to be paid within 30 days.

Note: Final field measurements to determine actual invoice.

**INVOICED BY:**

  
 \_\_\_\_\_  
 Mark S. Sutton  
 Project Manager

\_\_\_\_\_  
 Date 4-10-19

**ACCEPTED BY:**

\_\_\_\_\_  
 City of South Fulton

\_\_\_\_\_  
 Date

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Firehouse Subs Public Safety Foundation

**DATE:** June 11, 2019

**SUBJECT:** Firehouse Subs Public Safety Foundation

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Firehouse Subs Public Safety Foundation	Cover Memo	6/5/2019



## Grant Program FAQs

### **What does the Firehouse Subs Public Safety Foundation support?**

Our Mission is to impact the lifesaving capabilities, and the lives of local heroes and their communities. This is accomplished by providing lifesaving equipment and prevention education tools first responders and public safety organizations. Requests such as event sponsorships, exercise equipment, and family support services are not supported by our Foundation.

### **Is this grant only available for Fire Departments?**

No. Law enforcement, EMS, public safety organizations, non-profits and schools are encouraged to apply for lifesaving equipment.

### **What are the most common reasons a grant application is marked incomplete?**

- Online quotes are not permissible
- Organization must be a registered non-profit
- Quote does not match the dollar amount or quantity requested in the grant application
- Quote is missing pertinent vendor and/or applicant contact information
- Quote includes item(s) that are not being requested in the grant
- Attachments are uploaded that don't pertain to the grant
- Attachments are missing
- Attachments that are not saved as .doc, .pdf, .jpeg or .xlsx
- Financials are outdated or do not include both revenues and expenses
- Alternate contact information is missing



**Can an individual apply for a fire school or police academy scholarship?**

No, however, the Foundation may partner with accredited schools for scholarship programs for individuals pursuing or advancing their career in the public safety sector.

**Is the Firehouse Subs Public Safety Foundation grant a matching grant?**

There are no matching funds involved in our organization's grants program.

**If my request is more or less than \$20,000 will it be denied?**

\$15,000-\$25,000 is a guideline.

**What financial information should we provide?**

We look for a balance of funds and financial stability. Your financials must include both revenue and expenses and meet the requirements listed below. One of the following options must be submitted:

- A recent – within one month – Balance Sheet which consists of Assets and Liabilities
- A recent – within one month – Profit & Loss Statement also called an Income Statement
- A current year annual budget showing projected income and expenses
- A previous year audit or 990 – If your organization is funded by a local government, you may only have a budget for your department. Please submit the local government's audited financials, along with your specific department's budget if this is the case. These are often available on your city's website.



### **What is needed for the required vendor quote attachment?**

*Online quotes will NOT be accepted. You must provide an official vendor quote with the following information to be grant eligible. Submitted quotes MUST meet the requirements below, please read carefully:*

- Must be dated within six months of the application deadline
- Vendor sales representative first and last name & contact information (email and/or phone number) must be included
- Must contain the name & *physical* address of your organization, and a contact person
- Must contain *only* the item(s) pertaining to your grant request
- The total dollar amount and equipment quantities in the vendor quote **MUST MATCH** the total that your department is requesting
- Include sales tax if applicable
- Include an estimated freight charge if applicable
- The cost of maintenance plans and extended warranties are not permissible
- Firehouse Subs Public Safety Foundation will not be responsible for restocking fees or costs related to errors within the submitted quote
- Firehouse Subs Public Safety Foundation will not be responsible for additional shipping costs or tax not included in the submitted quote

Note: When requesting a quote from your vendor, we recommend sharing our quote requirements with the sales representative and making them aware the quote is for a Firehouse Subs Public Safety Foundation grant application.

### **What inventory information should I provide?**

Please include a list of apparatus such as vehicles, special equipment and other major equipment. The inventory list will vary according to the size and type of department.



**If my department is located more than 60 miles from a Firehouse Subs restaurant, should I still apply?**

Our Foundation mainly focuses its resources in areas served by Firehouse Subs restaurants. We recognize the need of rural and volunteer departments throughout the country, and will consider applications outside of the 60 mile guideline.

**When can we expect to find out if our grant has been approved or denied?**

ALL applicants will be notified of a decision regarding their application within six weeks of the close of the grant deadline. Please do not contact restaurants or the Firehouse Subs Care Center with questions regarding your grant. For technical assistance or questions other than grant status, email [foundation@firehousesubs.com](mailto:foundation@firehousesubs.com). We offer technical assistance until two weeks before the grant deadline.

**Does Firehouse Subs Public Safety Foundation fund requests for “use of force”?**

As per our guidelines, Firehouse Subs Public Safety Foundation does not accept grant requests for “use of force” items such as guns or tasers.

**Are there items that your Foundation does not support?**

All requests must fall within our Foundation’s funding guidelines which can be found on our website via [firehousesubsfoundation.org/about-us/funding-areas](http://firehousesubsfoundation.org/about-us/funding-areas). Examples of items that are not supported by our board of directors at this time include power load systems, exercise equipment, radar detectors, body cameras, recording devices, Narcan, safety



education robots and costumes, and use of force equipment. Our organization does not accept requests for unmanned aerial vehicles/drones at this time.

**Does the Foundation accept requests for partial funding?**

The Foundation does consider request for partial funding, however, the balance of funds must already be secured and outlined within your grant request. We recommend including a note about the project and the secured funding as part of your organization's background/history attachment.

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Youth Gang Desistance/Diversion Grant

**DATE:** June 11, 2019

**SUBJECT:** Youth Gang Desistance/Diversion Grant

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Youth Gang Desistance/Diversion Grant	Cover Memo	6/5/2019



U.S. Department of Justice  
Office of Justice Programs  
Office of Juvenile Justice and Delinquency Prevention



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## OJJDP FY 2019 Youth Gang Desistance/Diversion Grant Program FY 2019 Competitive Grant Solicitation

CFDA #16.123

**Grants.gov Solicitation Number:** OJJDP-2019-14983

**Solicitation Release Date:** April 23, 2019

**Solicitation Release Date:** May 2, 2019

**Application Deadline:** 11:59 p.m. eastern time (ET) on June 24, 2019

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The [U.S. Department of Justice](#) (DOJ), [Office of Justice Programs](#) (OJP), [Office of Juvenile Justice and Delinquency Prevention](#) (OJJDP) is seeking applications for funding under the fiscal year (FY) 2019 Youth Gang Desistance/Diversion Grant Program. This program furthers the Department's mission by strengthening community capacity to stem violence and reduce youth offending and victimization, improving the response to children's exposure to violence, and enhancing public safety.

This solicitation incorporates the [OJP Grant Application Resource Guide](#) by reference. The OJP Grant Application Resource Guide provides guidance to applicants on how to prepare and submit applications for funding to OJP. If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.

### **Eligibility** (Who may apply)

For information on eligibility, see "[Section C. Eligibility Information.](#)"

### **Contact Information**

For technical assistance with submitting an application, contact the Grants.gov Customer Support Hotline at 800-518-4726 or 606-545-5035, at <https://www.grants.gov/web/grants/support.html>, or at [support@grants.gov](mailto:support@grants.gov). The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

An applicant that experiences unforeseen Grants.gov technical issues beyond its control that prevent it from submitting its application by the deadline must email the National Criminal Justice Reference Service Response Center (Response Center) at [grants@ncjrs.gov](mailto:grants@ncjrs.gov) **within 24 hours after the application deadline** to request approval to submit its application after the deadline. Additional information on reporting technical issues appears under "Experiencing Unforeseen Grants.gov Technical Issues" in the How To Apply (Grants.gov) section in the [OJP Grant Application Resource Guide](#).

For assistance with any other requirements of this solicitation, contact the Response Center by telephone at 800-851-3420 or TTY: 301-240-6310 (hearing impaired only) or by email at [grants@ncjrs.gov](mailto:grants@ncjrs.gov). Response Center hours of operation are 10 a.m. to 6 p.m. ET, Monday through Friday, and 10 a.m. to 8 p.m. ET on the solicitation close date. General information on applying for OJJDP awards can be found at <https://www.ojjdp.gov/funding/funding.html>. Answers to frequently asked questions that may assist applicants are posted at <https://www.ojjdp.gov/grants/solicitations/FY2019/FAQ/GangDDP.pdf>.

A solicitation webinar will be held on May 17, 2019 at 2 p.m. ET. This call will provide a detailed overview of the solicitation and allow an opportunity for interested applicants to ask questions. Preregistration is required for all participants. Register by clicking [here](#) and following the instructions. Due to the limited time, OJJDP encourages participants to review the solicitation and submit any questions they may have in advance and no later than 11:59 p.m. on May 14, 2019. Submit your questions to [grants@ncjrs.gov](mailto:grants@ncjrs.gov) with the subject as "Questions for OJJDP FY 19 Gang Desistance-Diversion Program Webinar."

#### **Post-Award Legal Requirements Notice**

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions and all applicable requirements of federal statutes and regulations (including applicable requirements referred to in the assurances and certifications executed in connection with award acceptance). OJP strongly encourages prospective applicants to review information on post-award legal requirements and common OJP award conditions **prior** to submitting an application.

For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the [OJP Grant Application Resource Guide](#).

#### **Deadline Details**

Applicants must register with Grants.gov at <https://www.grants.gov/web/grants/register.html> prior to submitting an application. All applications are due by 11:59 p.m. ET on June, 24, 2019.

To be considered timely, an application must be submitted by the application deadline using Grants.gov, and the applicant must have received a validation message from Grants.gov that indicates successful and timely submission. OJP urges applicants to submit applications at least 72 hours prior to the application due date, to allow time for the applicant to receive validation messages or rejection notifications from Grants.gov, and to correct in a timely fashion any problems that may have caused a rejection notification.

An applicant must use the **Add Attachment** button to attach a file to its application. Do not click the paperclip icon to attach files. This action will not attach the files to the application. After adding an attachment, select the **View Attachment** button to confirm you attached the correct file. To remove the file, select the **Delete Attachment** button.

OJP encourages all applicants to read this [Important Notice: Applying for Grants in Grants.gov](#).

For additional information, see the "How to Apply (Grants.gov)" section in the [OJP Grant Application Resource Guide](#).

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** MOU with other Law Enforcement Agencies

**DATE:** June 11, 2019

**SUBJECT:** MOU with other Law Enforcement Agencies

**REFERENCE:**

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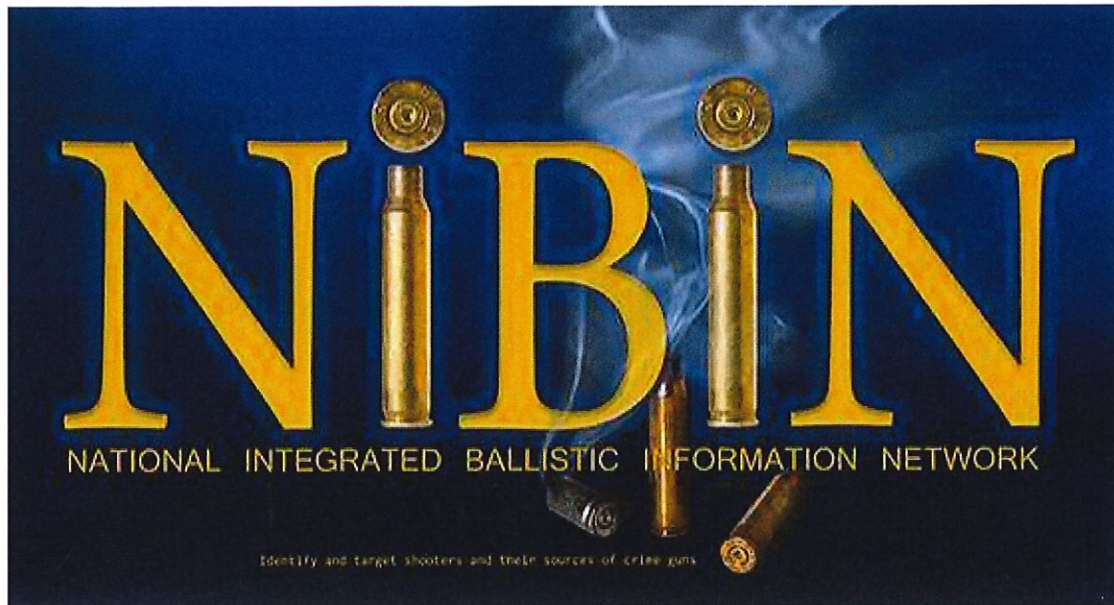
**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Crime Gun Intelligence	Cover Memo	6/5/2019



Crimes are solved by law enforcement following up on intelligence information from ballistic imaging technology. Since the 1990s, ATF has worked with our law enforcement partners to place the capabilities of the NIBIN Network where it can help incarcerate armed violent offenders plaguing our communities. Today ATF has the capability to share ballistics intelligence across the United States making law enforcement resources more effective.

## **NIBIN Program - How it Works?**

The NIBIN Program automates ballistics evaluations and provides actionable investigative leads in a timely manner. NIBIN is the only interstate automated ballistic imaging network in operation in the United States and is available to most major population centers in the United States.

Prior to the NIBIN Program, firearms examiners performed this process manually which was extremely labor intensive. To use NIBIN, firearms examiners or technicians enter cartridge casing evidence into the Integrated Ballistic Identification System. These images are correlated against the database. Law enforcement can search against evidence from their jurisdiction, neighboring ones, and others across the country. This program is one investigative tool accessed by law enforcement that allows each of us to share information and cooperation easily making all of us more effective in closing cases.

## **NIBIN in Action**

[NIBIN Fact Sheet](#)

[NIBIN Interactive Map](#) - Locate a NIBIN Sites

[NIBIN Success Stories](#)

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*Last Reviewed November 5, 2018*

**Crime Gun Intelligence Center Integration Initiative, Georgia  
Local Law Enforcement Joint Grant Application**

**Memorandum of Understanding (MOU)**

This Memorandum of Understanding (MOU) is entered into by and between the following Local Law Enforcement Agencies:

Lead Applicant and Fiscal Agent - Bibb County Sheriff's Office;  
Subrecipient - Cobb County Police Department;  
Subrecipient - Gwinnett County Police Department;  
Subrecipient - Clayton County Police Department, and  
Subrecipient - South Fulton Police Department.

These entities are applying to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance (BJA) as group applicants for a competitive grant award under the fiscal year (FY) 2019 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative (CGIC). The purpose of this MOU is to establish the framework through which, if the U.S. Department of Justice approves their application, the group applicants will collaborate and to articulate the specific roles and responsibilities of each applicant in implementing the approved CGIC project.

**A. Scope of Work**

Each group applicant agrees to participate in the proposed CGIC project that is set forth in this group application for the FY 2019 CGIC federal competitive grant and conduct activities and carry out responsibilities as may be identified in that application.

**B. Lead Applicant and Fiscal Agent**

The Bibb County Sheriff's Office will serve as the lead applicant. As the lead applicant, Bibb County Sheriff's Office will apply for the grant on behalf of the group and will serve as the fiscal agent for the group in the event a grant is awarded. As fiscal agent, Bibb County Sheriff's Office understands that it is responsible for the receipt and distribution of all grant funds; for ensuring that the project is carried out by the group in accordance with Federal requirements.

**C. Use of Funds**

Each group applicant that is not the lead applicant will be a Subrecipient and agrees to use the funds it will receive from the lead applicant under the MOU agreement budget (Exhibit A), in accordance with all Federal requirements that apply to the grant:

1. The Bibb County Sheriff's Office of Macon-Bibb County will serve as the primary/lead applicant and recipient of CGIC funding on behalf of the participating local law enforcement agencies.
2. As the recipient of CGIC funding, Macon-Bibb County will establish and maintain an adequate accounting system and financial records, and accurately account for grant funds.
3. Each participating local law enforcement agency will fund up-front costs of their CGIC grant project, as outlined in the MOU agreement Budget (Exhibit A).
4. Each participating local law enforcement agency will, on a quarterly basis, invoice the Bibb County Sheriff's Office for reimbursement of their CGIC project costs.
5. Said invoice shall be sent to the Bibb County Sheriff's Office no later than fifteen (15) business

days following the end of each calendar quarter, and shall be accompanied by all supporting documentation including but not limited to payroll system reports, requisitions, purchase orders, receipts, paid invoices, cancelled checks showing proof of payment, etc.

6. The Bibb County Sheriff's Office, on behalf of the local law enforcement agencies, will submit for and accept quarterly reimbursements of the CGIC project costs paid for by the participating local law enforcement agencies.
7. Macon-Bibb County will receive and deposit the quarterly reimbursements referred to in C (6) into Macon-Bibb County checking account.
8. Said funds will be paid by Macon-Bibb County to each participating local law enforcement agency to reimburse CGIC project costs invoiced as per C (5) upon receipt of quarterly reimbursement from the U.S. Department of Justice.

#### **D. Participating Local Law Enforcement Agency Responsibilities**

Each participating Local Law Enforcement Agency agrees to accomplish the following CGIC project goals-

1. Comprehensive collection of evidence
  - A commitment to use a NIBIN machine that would support timely entry of all firearm-related evidence casings and test-fire casings, correlations, lead generation, and lead notification.
  - A commitment to use the ATF National Correlation Center to review NIBIN entries and determine NIBIN hits.
  - A commitment to establish policies and procedures to minimize latent print and DNA demands on routine submittals for NIBIN entry only.
2. Timeliness
  - Streamline NIBIN-only cases to allow for lead notifications to be issued within 24–48 hours from evidence submission by using:
    - Evidence intake procedures that minimize administrative time required for submitted evidence.
    - Technician input of shooting evidence and test fires prior to full firearm examination.
    - Release of unconfirmed NIBIN leads to the CGIC team.
  - Establish the following priority of evidence submissions into NIBIN:
    - Current/recent fired cartridge casing evidence.
    - Current/recent on test fires of crime guns.
    - Backlogged fired cartridge casing evidence.
    - Backlogged test fires of crime guns.
3. Follow-up
  - Establish policies and procedures that ensure notifications are disseminated timely and effectively. Ideally, they could be fed to a single liaison who would ensure all interested parties are notified.
4. Feedback loop
  - Conduct monthly review meetings with stakeholders.
  - Establish means of feedback to the NIBIN site.
  - Establish a policy requiring successes to be communicated to the NIBIN site for dissemination.
5. Data collection and reporting performance measures
  - Each local law enforcement agency will collect data required by the federal grant for the CGIC

project performance and outcome measurements. These data and will be reported to the lead applicant and fiscal agent for the CGIC grant, the Bibb County Sheriff's Office for quarterly programmatic reports.

**E. Joint Responsibilities for Communications and Development of Timelines**

Each member of the group agrees to the following joint responsibilities-

- 1) Each member of the group will appoint (2) key contact persons for the CGIC grant, a local law enforcement agency project coordinator and a grant coordinator.
- 2) These key contacts will maintain frequent communication to facilitate cooperation under this MOU.
- 3) These key contacts will work together to determine appropriate timelines for project updates and status reports throughout the whole grant project period.

**F. Assurances**

Each member of the group hereby assures and represents that it-

- 1) Agrees to be bound to every statement and assurance made by the lead applicant in the application;
- 2) Has all requisite power and authority to execute this MOU;
- 3) Is familiar with the group's CGIC application and is committed to working collaboratively to meet the responsibilities specified in this MOU in order to ensure the CGIC project's success;
- 4) Will comply with all the terms of the Grant and all applicable Federal and State laws and regulations.

**G. Modifications**

- (1) Consistent with the group's responsibility to implement the approved CGIC application, this MOU may be amended only by written agreement signed by each of the group members. Modifications of this MOU do not relieve members of the group from implementing the content of the approved CGIC application; therefore any modification that would require a change in the approved application must be approved by the US Department of Justice.
- (2) Moreover, in no case will a modification of this MOU relieve any member of the group of its responsibility to ensure that the MOU details the activities that each member of the group is to perform, or release any member of the group from every statement and assurance made by the group applicant in the application.

**H. Effective Date/Duration/Termination**

This MOU shall take effect upon the lead applicant's receipt of a notice of grant award of CGIC funds from the US Department of Justice. This MOU shall be effective beginning with the date of the last signature hereon, and, if a CGIC grant is received, ending upon the expiration of the grant project period. Because any award of CGIC funds by BJA to support the group application is contingent upon the execution of this MOU by each party to the group application, the members of the group also agree that they will not terminate this MOU prior to the end of the grant project period without BJA approval.

**I. Exhibit A. Budget**

Attached.

This memorandum is hereby agreed to by the attached signatories.

**J. Signatures**

- 1) *Bibb County Sheriff's Office*

*David J. Davis*                      *5/21/19*  
Signature/Date

*David J. Davis, Sheriff, Bibb County Sheriff's Office*  
Print Name/Title/Name of Local Law Enforcement Agency

- 2) *Cobb County Police Department*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title/Name of Local Law Enforcement Agency

- 3) *Gwinnett County Police Department*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title/Name of Local Law Enforcement Agency

- 4) *Clayton County Police Department*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title/Name of Local Law Enforcement Agency

- 5) *South Fulton Police Department*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title/Name of Local Law Enforcement Agency



**EXHIBIT A: Working Budget (NOT FINAL) 5.20.19**  
**FY2019 Local Crime Gun Intelligence Initiative (Cobb, Gwinnett, South Fulton, Clayton and Macon-Bibb Counties), Georgia**

Budget Category/ Description	Unit Price (\$)	Qty	Year 1 Budget (\$)	Year 2 Budget (\$)	Year 3 Budget (\$)	Total (\$)
<b>A. PERSONNEL</b>						
<b>Bibb County Sheriff's Office (Fiscal/Primary Applicant):</b>						
Support Services-Intelligence Unit-						
Part-Time Jail Calls Analyst - Intern	\$ 14.00	1	\$ 2,205.00	\$ 8,820.00	\$ 8,820.00	\$ 19,845.00
<b>Criminal Investigations-Violent Crimes Unit-</b>						
Part-Time Intern	\$ 14.00	1	\$ 2,205.00	\$ 8,820.00	\$ 8,820.00	\$ 19,845.00
<b>Cobb County Police Department (Sub-Recipient):</b>						
Full-Time Crime Analyst Salary	\$ 18.18	1	\$ 9,453.60	\$ 37,814.40	\$ 37,814.40	\$ 85,082.40
<b>PERSONNEL TOTAL</b>						
<b>B. FRINGE BENEFITS</b>						
<b>Bibb County Sheriff's Office (Fiscal/Primary Applicant):</b>						
Support Services-Intelligence Unit-						
Part-Time Intern FICA 7.65%	\$ 1.07	1	\$ 168.68	\$ 674.73	\$ 674.73	\$ 1,518.14
<b>Criminal Investigations-Violent Crimes Unit-</b>						
Part-Time Intern FICA 7.65%	\$ 1.07	1	\$ 168.68	\$ 674.73	\$ 674.73	\$ 1,518.14
<b>Cobb County Police Department (Sub-Recipient):</b>						
Full-Time Crime Analyst FICA 7.65%	\$ 1.39	1	\$ 723.20	\$ 2,892.80	\$ 2,892.80	\$ 6,508.80
<b>FRINGE BENEFITS TOTAL</b>						
<b>C. TRAVEL</b>						
<b>Bibb County Sheriff's Office (Fiscal/Primary Applicant):</b>						
<b>BJA CGIC Peer-to-Peer Workshop, TBD</b>						
Trainer Roundtrip Airfare	\$ 350.00	4	\$ 1,400.00	\$ -	\$ -	\$ 1,400.00
Trainer Lodging	\$ 251.00	8	\$ 2,008.00	\$ -	\$ -	\$ 2,008.00
Trainer Meals & Incidentals	\$ 76.00	8	\$ 608.00	\$ -	\$ -	\$ 608.00
Trainer Ground Transportation/Car Rental	\$ 380.00	1	\$ 380.00	\$ -	\$ -	\$ 380.00
<b>Making Gun Crime a Priority-Enforcing the Law on the Books Training, Macon GA</b>						
Trainer Roundtrip Airfare	\$ 450.00	2	\$ 900.00	\$ -	\$ -	\$ 900.00
Trainer Lodging	\$ 159.00	2	\$ 318.00	\$ -	\$ -	\$ 318.00
Trainer Meals & Incidentals	\$ 55.00	2	\$ 110.00	\$ -	\$ -	\$ 110.00
Trainer Ground Transportation/Car Rental	\$ 190.00	2	\$ 380.00	\$ -	\$ -	\$ 380.00
<b>Building a Preventive Crime Gun Strategy - A Playbook for Success Training, Macon GA</b>						
Trainer Roundtrip Airfare	\$ 300.00	2	\$ -	\$ 600.00	\$ -	\$ 600.00
Trainer Lodging	\$ 159.00	2	\$ -	\$ 318.00	\$ -	\$ 318.00
Trainer Meals & Incidentals	\$ 55.00	2	\$ -	\$ 110.00	\$ -	\$ 110.00
Trainer Ground Transportation/Car Rental	\$ 190.00	2	\$ -	\$ 380.00	\$ -	\$ 380.00
<b>CellHawk Analytics Advanced User Training (Intelligence unit), Miami FL</b>						
Registration fee	\$ 795.00	2	\$ -	\$ 1,590.00	\$ -	\$ 1,590.00



Brasstrax NIBIN Acquisitions Machine	1	\$	139,210.00	\$	139,210.00	\$	-	\$	139,210.00
<b>South Fulton Police Department (Sub-Recipient):</b>									
Brasstrax NIBIN Acquisitions Machine	1	\$	139,210.00	\$	139,210.00	\$	-	\$	139,210.00

**EQUIPMENT TOTAL**

**E. SUPPLIES**

**Bibb County Sheriff's Office (Fiscal/Primary Applicant):**

Printing costs for Training (flyers, literature, t-shirts, small giveaways, etc.)	1	\$	1,637.88	\$	1,637.88	\$	-	\$	3,275.75
Noise cancelling headsets for interns	2	\$	50.00	\$	100.00	\$	-	\$	100.00
Laptop for interns	2	\$	980.00	\$	1,960.00	\$	-	\$	1,960.00
Microsoft Office/Other Laptop Software for Interns	2	\$	315.98	\$	631.96	\$	-	\$	631.96
<b>Cobb County Police Department (Sub-Recipient):</b>									
Printing costs for Training (flyers, literature, t-shirts, small giveaways, etc.)	1	\$	1,637.88	\$	1,637.88	\$	-	\$	3,275.75

**SUPPLIES TOTAL**

**F. CONSTRUCTION**

**G. CONSULTANTS/CONTRACTS**

**Bibb County Sheriff's Office (Fiscal/Primary Applicant):**

Write Project Management Software	1	\$	2,976.00	\$	2,976.00	\$	2,976.00	\$	8,928.00
<b>Gwinnett County Police Department (Sub-Recipient):</b>									
Justice Clearinghouse Crime Gun Webinars (25-100 personnel) Subscription	1	\$	850.00	\$	850.00	\$	-	\$	850.00
<b>Clayton County Police Department (Sub-Recipient):</b>									
Justice Clearinghouse Crime Gun Webinars (25-100 personnel) Subscription	1	\$	850.00	\$	850.00	\$	-	\$	850.00
<b>South Fulton Police Department (Sub-Recipient):</b>									
Justice Clearinghouse Crime Gun Webinars (25-100 personnel) Subscription	1	\$	850.00	\$	850.00	\$	-	\$	850.00

**CONSULTANTS/CONTRACTS TOTAL**

**H. OTHER**

<b>EARMARK-MACON DISTRICT ATTORNEY'S OFFICE</b>	1	\$	26,666.67	\$	26,666.67	\$	26,666.67	\$	80,000.00
<b>EARMARK-COBB COUNTY DISTRICT ATTORNEY'S OFFICE</b>	1	\$	15,570.68	\$	15,570.68	\$	15,570.68	\$	46,712.04
<b>EARMARK-GWINNETT COUNTY DISTRICT ATTORNEY'S OFFICE</b>	1	\$	2,517.33	\$	2,517.33	\$	2,517.33	\$	7,552.00
<b>EARMARK-CLAYTON COUNTY DISTRICT ATTORNEY'S OFFICE</b>	1	\$	2,517.33	\$	2,517.33	\$	2,517.33	\$	7,552.00
<b>EARMARK-SOUTH FULTON DISTRICT ATTORNEY'S OFFICE</b>	1	\$	2,517.33	\$	2,517.33	\$	2,517.33	\$	7,552.00
<b>TOTAL DIRECT COSTS (FEDERAL)</b>									\$ 750,000.00

**FY19 CGIC Grant Funds Distribution**

\$	150,000.00	MACON-BIBB
\$	150,000.00	COBB
\$	150,000.00	GWINNETT
\$	150,000.00	CLAYTON
\$	150,000.00	SOUTH FULTON
\$	750,000.00	

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Agreement with Smyrna Police Distributors

**DATE:** June 11, 2019

**SUBJECT:** Agreement with Smyrna Police Distributors

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Smyrna Police Distributors	Cover Memo	6/5/2019



**CITY OF SOUTH FULTON, GEORGIA  
CITY COUNCIL AGENDA ITEM**

**SUBJECT: Recommendation to award Smyrna Police Distributors the contract to supply Police Department with Uniforms & Accessories as needed in an amount not to exceed \$100,000.00**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> RECOMMENDATION | <input type="checkbox"/> POLICY/DISCUSSION | <input type="checkbox"/> STATUS REPORT |
| <input type="checkbox"/> ORDINANCE                 | <input type="checkbox"/> RESOLUTION        | <input type="checkbox"/> OTHER         |

**Date Submitted: 5/30/19**

**Work Session:**

**Meeting: 6/11/2019**

**RECOMMENDED ACTION: Council Approval**

**BUDGET IMPACT:**

**ANNUAL: \$250,000.00**

**CAPITAL:**

**FUNDING SOURCE: Police Uniforms & Accessories (100-3210-53-1591)**

**COUNCIL ACTION REQUESTED ON: June 11, 2019**

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**PURPOSE:** Staff recommends the award of contract to supply Police Department with Uniforms & Accessories to Smyrna Police Distributors as the lowest bidder in response to ITB 19-003 for Police Uniforms.

**HISTORY:** ITB 19-003 was issued on April 17, 2019 soliciting bids to supply the Police department with police uniforms, equipment & footwear. Smyrna police distributor was the current vendor for Police Department and submitted the lowest bid to supply Police Department with the identified items in the amount requested.





**FACTS AND ISSUES:** Smyrna Police Department is the current supplier of uniforms, weapons, footwear and accessories for the Police department. They submitted the lowest bid in response to ITB 19-003 for police uniform, equipment and footwear (See Exhibit 1 Attached).

**OPTIONS/RECOMENDATIONS:** Staff recommends that Smyrna Police Distributors, be selected as lowest, most responsive and responsible bidder. Additionally, Staff recommends that SPD be awarded the contract to supply the City of South Fulton Police Department with uniforms, equipment and footwear as needed in an amount not to exceed \$100,000.00.

**REQUESTED BY:** Anthony Kerr, Purchasing Manager on behalf of Keith Meadows, Chief of Police




**Exhibit 1: Smyrna Police Distributors Bid**

### Items for Bid

SOUTH FULTON POLICE UNIFORM, EQUIPMENT, AND FOOTWEAR				
TROUSERS	DESCRIPTION	COLOR	PHOTO	ESTIMATE QUANTITY ONLY
8650-11  DRESS UNIFORM BLAUER 4- POCKET PANT WITH STRIPE (MEN)	Linear twill weave polyester fabric with 10% stretch, stretch waistband construction with 2 bead silicone shirt grip and double hooks, silicone crease retention process, front quarter pocket styling, 2 hip pockets, strong and comfortable cotton blend pocketing, heavy-duty nylon fly zipper with auto-lock slider, split-seam tailored construction, thigh let-outs accommodate athletic builds and extra-strength tandem-needle seat seam.	BLACK		45.38 ea  400
8650W-11  DRESS UNIFORM BLAUER 4- POCKET PANT WITH STRIPE (WOMEN)	Linear twill weave polyester fabric with 10% stretch, stretch waistband construction with 2 bead silicone shirt grip and double hooks, silicone crease retention process, front quarter pocket styling, 2 hip pockets, strong and comfortable cotton blend pocketing, heavy-duty nylon fly zipper with auto-lock slider, split-seam tailored construction, thigh let-outs accommodate athletic builds and extra-strength tandem-needle seat seam.	BLACK		45.38 ea  400
8657-11  DUTY UNIFORM BLAUER 6-POCKET PANT (MEN)	13 oz. 100% Polyester elastique with 10% stretch, silicone crease retention process, stretch waistband construction with 2 bead silicone shirt grip and double hook and eyes, front quarter pocket styling, 2 hip pockets, 2 cut in side pockets with equipment tunnels, strong and comfortable cotton blend pocketing, heavy-duty nylon fly zipper with auto-lock slider, split-seam tailored construction, thigh let-outs accommodate athletic builds, and extra strength tandem-needle seat seam.	BLACK		49.95 ea  400
8657W-11  DUTY UNIFORM BLAUER 6 POCKET PANT (WOMEN)	13 oz. 100% Polyester elastique with 10% stretch, silicone crease retention process, stretch waistband construction with 2 bead silicone shirt grip and double hook and eyes, front quarter pocket styling, 2 hip pockets, 2 cut in side pockets with equipment tunnels, strong and comfortable cotton blend pocketing, heavy-duty nylon fly zipper with auto-lock slider, split-seam tailored construction, thigh let-outs accommodate athletic builds, and extra strength tandem-needle seat seam.	BLACK		49.95 ea  400

ITB 19-003: Police Uniforms, Equipment, & Footwear



**OVERSIZE CHARGES  
 WILL APPLY**

<p>F525250 - 001- Black</p> <p>TRAINING UNIFORM          PROPPER TACTICAL          PANT (MEN)          NO SUBSTITUTES</p>	<p>5.6 oz 96% nylon / 4% spandex stretch micro ripstop, Teflon™ fabric protector repels stains and liquids, Side elastic waistband, Hand pockets with reinforcement, Magazine pocket with flap closure, Side cargo pocket with flap closure, Reinforced knee with internal opening for pads, Seat reinforcement pocket with internal wallet pocket, Relaxed fit - elastic waistband sits at the waist, Relaxed through hip and thigh. Straight through the leg. NTOA member tested and approved.</p>	<p>BLACK</p>		<p>33.00 ea 400</p>
<p>F525450 - 001- Black</p> <p>TRAINING UNIFORM          PROPPER TACTICAL          PANT (WOMEN)          NO SUBSTITUTES</p>	<p>5.6 oz 96% nylon / 4% spandex stretch micro ripstop, Teflon™ fabric protector repels stains and liquids, Side elastic waistband, Hand pockets with reinforcement Magazine pocket with flap closure, Side cargo pocket with flap closure, Reinforced knee with internal opening for pads, Seat reinforcement pocket with internal wallet pocket, Relaxed fit - elastic waistband sits at the waist. Relaxed through hip and thigh, Straight through the leg. NTOA member tested and approved,</p>	<p>BLACK</p>		<p>33.00 ea 400</p>
<p><b>SHIRTS</b></p>	<p><b>DESCRIPTION</b></p>	<p><b>COLOR</b></p>	<p><b>PHOTO</b></p>	
<p>8670-12</p> <p>DUTY UNIFORM          BLAUER LONG          SLEEVE SHIRT (MEN)          NO SUBSTITUTES</p>	<p>100% polyester with 10% stretch and liquid repellent finish, abrasion resistant, stretch nylon mesh side panels provide advanced breathability and a custom tapered fit, special function pleated patch pockets with hook and-loop flaps, pencil slot left, and secure vertical compartment for glasses or documents, adaptive visibility provided by deployable reflective trim on pocket panels, inside cuffs and underside of rear collar provide 360 degree nighttime visibility, zippered front with mock buttons, center-positioned mic tab for ease of use, extra-long shirt tails stay tucked in, convertible sport collar for comfort and contemporary appearance, traditional 5-crease military style (stitched), 2-button adjustable cuffs, reinforced epaulets, and badge with internal support strap.</p>	<p>GRAY</p>		<p>45.00 ea 400</p>

**OVERSIZE CHARGES  
 WILL APPLY**




ITB 19-003: Police Uniforms, Equipment, & Footwear



<p>8670W-12</p> <p>DUTY UNIFORM          BLAUER LONG          SLEEVE SHIRT          (WOMEN) NO          SUBSTITUTES</p>	<p>100% polyester with 10% stretch and liquid repellent finish, abrasion resistant, stretch nylon mesh side panels provide advanced breathability and a custom tapered fit, special function pleated patch pockets with hook and-loop flaps, pencil slot left, and secure vertical compartment for glasses or documents, adaptive visibility provided by deployable reflective trim on pocket panels, inside cuffs and underside of rear collar provide 360 degree nighttime visibility, zippered front with mock buttons, center-positioned mic tab for ease of use, extra-long shirt tails stay tucked in, convertible sport collar for comfort and contemporary appearance, traditional 5-crease military style (stitched), 2-button adjustable cuffs, reinforced epaulets, and badge with internal support strap.</p>	<p>GRAY</p>		<p>45<sup>00</sup> each</p> <p>400</p>
<p>8675-12</p> <p>DUTY UNIFORM          BLAUER SHORT          SLEEVE SHIRT          NO          SUBSTITUTES (MEN)</p>	<p>100% polyester with 10% stretch and liquid repellent finish, abrasion resistant, stretch nylon mesh side panels provide advanced breathability and a custom tapered fit, special function pleated patch pockets with hook and-loop flaps, pencil slot left, and secure vertical compartment for glasses or documents, adaptive visibility provided by deployable reflective trim on pocket panels, inside cuffs and underside of rear collar provide 360 degree nighttime visibility, zippered front with mock buttons, center-positioned mic tab for ease of use, extra-long shirt tails stay tucked in, convertible sport collar for comfort and contemporary appearance, traditional 5-crease military style (stitched), 2-button adjustable cuffs, reinforced epaulets, and badge with internal support strap.</p>	<p>GRAY</p>		<p>42.00 ea</p> <p>400</p>

**OVERSIZE CHARGES  
 WILL APPLY**





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<p>8675W-12</p> <p>BLAUER SHORT SLEEVE SHIRT (WOMEN) NO SUBSTITUTES</p>	<p>8 oz. washable 100% polyester with 10% stretch and liquid repellent finish, abrasion resistant, stretch nylon mesh side panels provide advanced breathability and a custom tapered fit; special function pleated patch pockets with hook-and-loop flaps, pencil slot left, and secure vertical compartment for glasses or documents, adaptive visibility provided by deployable reflective trim on pocket panels, inside cuffs and underside of rear collar provide 360 degree nighttime visibility, zippered front with mock buttons, center-positioned mic tab for ease of use, extra-long shirt tails stay tucked in, convertible sport collar for comfort and contemporary appearance, traditional 5-crease military style (stitched), 2-button adjustable cuffs, reinforced epaulets, and badge with internal support strap.</p>	<p>GRAY</p>	 <p>42.00 each</p>	<p>400</p>
<p>8370-12</p> <p>W/O MODIFICATION</p> <p>BULLETPROOF VEST OUTER CARRIER BLAUER ARMORSKIN GRAY NO SUBSTITUTES</p>	<p>Universal armor fit and easy adjustment at shoulders and sides allows your existing ballistic armor and carrier to be fitted and worn exactly as it would under a uniform shirt and according to the manufacturer's instructions, mesh lining and side panels are lightweight and provide more breathability and quick-dry comfort; side openings with stretch nylon mesh and heavy duty one-way YKK zippers offer advanced mobility, quick donning and doffing, and more coverage; durable 8.5 oz 100% Polyester fabric, pleated patch pockets with scalloped flaps, pencil slots and hook and loop closure; epaulets, center mic tab, traditional 5-crease military style (stitched), and Optional tie bar.</p>	<p>GRAY</p>	 <p>63.00 each</p>	<p>200</p>
<p>8372W-12</p> <p>DUTY UNIFORM BLAUER GRAY SHORT SLEEVE BASE SHIRT (WOMEN) NO SUBSTITUTES</p>	<p>Durable uniform shirting fabric combined with breathable, moisture wicking mesh fabric creates the ultimate performance women's police uniform shirt that is both professional and comfortable, designed to look like a Class A or B uniform shirt when worn, Lightweight, moisture-wicking stretch mesh covers torso area for quick-dry comfort, body temperature regulation and advanced mobility, durable 8.5 oz 100% Polyester fabric. Convertible sport collar, 3-button center front placket.</p>	<p>GRAY</p>	 <p>34.00 each</p>	<p>400</p>

**OVERSIZE CHARGES  
WILL APPLY**



ITB 19-003: Police Uniforms, Equipment, & Footwear





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<p><b>8372-12</b></p> <p>DUTY UNIFORM BLAUER GRAY SHORT SLEEVE BASE SHIRT (MEN) NO SUBSTITUTES</p>	<p>Durable uniform shirting fabric combined with breathable, moisture wicking mesh fabric creates the ultimate performance men's police uniform shirt that is both professional and comfortable, designed to look like a Class A or B uniform shirt when worn, Lightweight, moisture-wicking stretch mesh covers torso area for quick-dry comfort, body temperature regulation and advanced mobility, durable 8.5 oz 100% Polyester fabric. Convertible sport collar, 3-button center front placket.</p>	<p>GRAY</p>		<p><i>34.00 each</i></p> <p>400</p>
<p><b>8371W-12</b></p> <p>DUTY UNIFORM BLAUER LONG SLEEVE BASE SHIRT WOMEN NO SUBSTITUTES</p>	<p>Durable uniform shirting fabric combined with breathable, moisture wicking mesh fabric creates the ultimate performance uniform shirt that is both professional and comfortable Designed to look like a Class A or B uniform shirt when worn, Lightweight, moisture-wicking stretch mesh covers torso area for quick-dry comfort, body temperature regulation and advanced mobility, Durable 8.5 oz 100% Polyester, Banded dress collar, 3button center front placket, 2-button adjustable cuffs, and Double pen pocket on left chest.</p>	<p>GRAY</p>		<p><i>37.00 each</i></p> <p>400</p>
<p><b>8371-12</b></p> <p>DUTY UNIFORM BLAUER LONG SLEEVE BASE SHIRT (MEN) NO SUBSTITUTES</p>	<p>Durable uniform shirting fabric combined with breathable, moisture wicking mesh fabric creates the ultimate performance uniform shirt that is both professional and comfortable Designed to look like a Class A or B uniform shirt when worn, Lightweight, moisture-wicking stretch mesh covers torso area for quick-dry comfort, body temperature regulation and advanced mobility, Durable 8.5 oz 100% Polyester, Banded dress collar, 3button center front placket, 2-button adjustable cuffs, and Double pen pocket on left chest.</p>	<p>GRAY</p>		<p><i>37.00 each</i></p> <p>400</p>
<p><b>F531150001</b></p> <p>TRAINING UNIFORM PROPPER TACTIAL SHORT SLEEVE SHIRT (MEN) NO SUBSTITUTES</p>	<p>65% polyester / 35% cotton ripstop, DuPont Teflon fabric protection, two zippered chest pockets, Hidden zipper front for mock button-up look, Hidden collar button, Velcro flap pockets, Pencil slots, and Longer tail in back ,</p>	<p>BLACK</p>		<p><i>33.00 each</i></p> <p>400</p>

**OVERSIZE CHARGES  
WILL APPLY**

ITB 19-003: Police Uniforms, Equipment, & Footwear





<p><i>F531250001</i></p> <p>TRAINING UNIFORM          PROPPER TACTICAL          LONG SLEEVE SHIRT          (MEN) NO          SUBSTITUTES</p>	<p>65% Polyester / 35% Cotton ripstop fabric, DuPont Teflon treatment on the fabric, longer back tail, two zippered chest pockets and Velcro flap pockets with pen slots, Reinforced elbows, Adjustable cuffs with buttons/tabs to roll up sleeves, Hidden button under collar, and Gusseted underarms.</p>	<p>BLACK</p>	 <p><i>34.00 each</i></p>	<p>400</p>
<p><i>F530450001</i></p> <p>TRAINING UNIFORM          PROPPER TACTICAL          SHORT SLEEVE          SHIRT          (WOMEN)          NO SUBSTITUTES</p>	<p>Fade, shrink and wrinkle resistant, DuPont Teflon fabric protector repels stains and liquids, Low profile appearance for use both on and off duty, Hidden collar stays provide a clean, professional look, Shoulder epaulets with buttons, Two box-pleated chest pockets with hook and loop closure, Two zippered chest pockets, Two chest pen pockets, Hidden zipper (mock button) front for ease of use, Gusseted underarm increases range of motion, and Includes optional badge tab.</p>	<p>BLACK</p>	 <p><i>33.00 each</i></p>	<p>400</p>

<p><i>F530550001</i></p> <p>TRAINING UNIFORM          PROPPER TACTICAL          LONG SLEEVE SHIRT          (WOMEN)          NO SUBSTITUTES</p>	<p>Fade, shrink and wrinkle resistant, DuPont Teflon fabric protector repels stains and liquids, Low profile appearance for use both on and off duty, Hidden collar stays provide a clean, professional look, Shoulder epaulets with buttons, Two box-pleated chest pockets with hook and loop closure, Two zippered chest pockets, Two chest pen pockets, Hidden zipper (mock button) front for ease of use, Gusseted underarm increases range of motion, Reinforced elbows, Adjustable buttons at sleeve cuffs, and Includes optional badge tab.</p>	<p>BLACK</p>	 <p><i>34.00 each</i></p>	<p>400</p>
<p><i>men - K540</i>  <i>wmn - L540</i></p> <p>Polo Shirt Sh01t          Sleeve</p>	<p>lightweight, breathable and moisture-wicking polo</p>	<p>Black,          Grey or          White</p>	 <p><i>15.00 each</i></p>	<p>200</p>
<p><i>men - K540LS</i>  <i>wmn - K540LS</i></p> <p>Polo Shirt Long          Sleeve</p>	<p>lightweight, breathable and moisture-wicking polo</p>	<p>Black,          Grey or          White</p>	 <p><i>17.00 ea</i></p>	<p>200</p>
<p>Marlow White Dress          Uniform Jacket          NO SUBSTITUTES</p>	<p>Dress Uniform Jacket  <i>69-250 - Blk</i></p>	<p>BLACK</p>	 <p><i>425.00 +</i></p>	<p>50</p>

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Marlow White Dress Pant with NO SUBSTITUTES	Dress Uniform Pant 69-511- Black	BLACK	 135 <sup>00</sup> ea	50
MARLOW WHITE JACKET PIPING NO SUBSTITUTES	Piping for sleeve on Marlow white dress jackets	#96 Airline Gold	10.00 per 1/2" Sleeve Braid.	50
GOLD BUTTONS	Gold Buttons for Marlow White Dress Jacket	Gold	Jacket Buttons (included)	500
SOFT SHOULDER RANK BOARDS	Soft shoulder rank boards available in Sergeant, Lieutenant, Captain, Major, Deputy Chief, and Chief ranks.	BLACK with Gold ranks.	 8.95 each	50
BLAUER 8600Z-26 (MEN) LONG SLEEVE POLYESTER SHIRT NO SUBSTITUTES	WHITE COMMAND DRESS SHIRT FOR COMMAND	WHITE	39 <sup>00</sup> each 	50
BLAUER 8600WZ-26 (WOMEN) LONG SLEEVE POLYESTER SHIRT NO SUBSTITUTE	WHITE COMMAND DRESS SHIRT FOR COMMAND	WHITE	39 <sup>00</sup> each 	50

\* ALL EMBROIDERED names are: \$ 8.00 additional \*






\* All EMBROIDERED Logos are \$ 8.00 additional \*

\* One-time Setup fee for any and all digitized Logos OF \$ 45.00 ea \* (if logo not on file)

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BLAUER 8610Z-26 (MEN) SHORT SLEEVE POLYESTER SHIRT NO SUBSTITUTES	WHITE COMMAND DRESS SHIRT FOR COMMAND	WHITE		35.50 each 50
BLAUER 8610WZ-26 (WOMEN) SHORT SLEEVE POLYESTER SHIRT NO SUBSTITUTES	WHITE COMMAND DRESS SHIRT FOR COMMAND	WHITE		35.50 each 50
<b>JACKETS &amp; VESTS</b>	<b>DESCRIPTION</b>	<b>COLOR</b>	<b>PHOTO</b>	<b>ESTIMATE QUANTITY ONLY</b>
* sel * 2088 * BLAUER- 4660-11- HAS NO EPAULETS TRUSPEC LIGHTWEIGHT BLAUER SOFTSHELL FLEECE JACKET	Lightweight fleece-lined design provides superior warmth, wind resistance, Water resistant, finish repels rain and snow, drop shoulder design for unrestricted movement, Fleece-lined hand warmer pockets with zippers, Zippered side openings with snap closures, Delrin zipper front extends to top of collar for excellent wind protection, Elasticized cuffs and waistband, MUST have Optional color matched epaulets, microphone tabs and badge tabs availability.	BLACK	 BIDDING TRUSPEC 2088	83.00 each 200
PY1005P TRAFFIC VEST	HIGH VISIBILITY VEST Complies with ANSI 107-2010 Class 2 & ANSI 207-2006, 360(°) day night reflective HI-Vis Yellow, Fully Adjustable Waist, Fade Resistant, Breathable Mesh Fabric, Front Pen Pocket, Delrin Zipper Front, Velcro Safety Release at Shoulders & Waist, and Mic shoulder clip.	HIGH VISIBLE YELLOW		29.95 each 200
6120-11 WINTER BLAUER DUTY JACKET	Durable Taslan nylon shell fabric with patented breathable printed back coating, B.DRY@ waterproof, windproof, breathable fabric lining, Seams sealed with thermal tape, Zip-out insulated quilted liner with zip-off sleeves for versatile all-season wear, Optional removable pile collar can be added to the jacket for extra warmth and a traditional look, Drop shoulder pattern for freedom of movement, Permanent nylon ripstop lining, Strong, smooth-sliding Delrin and nylon zippers throughout, Inside zippered security pocket, Side zippers for equipment/weapon access, Front zipper extends to collar top edge, Flapped double-entry lower pockets with standard silver "UP" uniform buttons (other buttons optional), 2-piece sleeves for better fit, Military style epaulets with standard silver P uniform buttons, Badge tab, 26" long, SCT6000 is optional SCOTCHLITETM package on pocket tabs and under collar, 6110 is knit waistband and cuff version	BLACK		\$ 115.00 200

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\* Blauer Softshell 4660 \* - \$ 102.00  
 DOES NOT OFFER AN  
 Epaulet OPTION.  
 OFFERS MIC TABS  
 OVERSIZE CHARGES  
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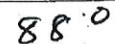
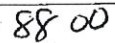
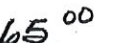
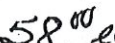






RAINWEAR	DESCRIPTION	COLOR	PHOTO	

26950-50 BLAUER RAIN JACKET WITH POLICE ON Fleece BACK /w LINER	Waterproof, windproof and breathable fabric protects from the elements, Certified to ANSI/ISEA 107-2015 Type P Class 3 and eligible for purchase under the Homeland Security Grant Program as Personal Protective Equipment (PPE), Stand alone, zip-out liner options offer all-season flexibility, Easy care polyester Hi-Vis is home wash and wear for convenience,	HIGH VISIBLE YELLOW		190.00 each 200
				ESTIMATED QUANTITIES ONLY
HEADWEAR	DESCRIPTION	COLOR	PHOTO	
W. Albourn Perishing SERVICE DRESS CAP	one-piece construction keeps cap body and shape with 1/2" black plastic front strap and front eyelet to add your hat badge.	Black		4500 ea 200
Blauer 9101-53 SERVICE DRESS CAP RAINCOVER	RAINCOVER FOR DRESS HAT REVERSIBLE solid black on one side and High visible yellow on the other.			11.00 ea 200
Plain Black NO Embroidery BASEBALL CAP	Fitted Cap. 100% polyester stretch mesh, Knit mesh for breathability, NE1090 Elastic sweatband for flexible fit - w/ sew on badge	Black		10.00 200

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<p><i>CPL90-Black</i> SKULL CAP WITH SFPD EMOBROIDERY</p>	<p>High-performance blend of 57% polyester, 28% worsted wool, and 15% IOW pill acrylic is comfortable, durable, and machine washable, Bonded fleece technology provides extra warmth while remaining breathable</p>	<p>Black</p>		<p><i>9.00 each</i> 200</p>
<p><b>SHOES</b></p>	<p><b>DESCRIPTION</b></p>	<p><b>COLOR</b></p>	<p><b>PHOTO</b></p>	<p><b>ESTIMATE QUANTITY ONLY</b></p>
<p>Low Duty Shoe <i>3021034/302103</i></p>	<p>Lightweight lace up sneaker type shoe. <i>7/834-6293/834-6294</i></p>	<p>Black</p>		<p><i>88.00 ea</i> 200</p>
<p>Waterproof Duty Boot <i>834-6218/834-6219</i></p>	<p>Waterproof Duty Boot, available in 6" and 8"</p>	<p>Black</p>		<p><i>88.00 ea</i> 200</p>
<p>High Gloss Duty Boot <i>834-6032/6032</i></p>	<p>AVAILABLE IN HIGH GLOSS AND OTHER MATERIAL OPTIONS <i>500-8</i></p>	<p>Black</p>		<p><i>65.00</i> 200</p>
<p>High Gloss Dress Shoe <i>22741/22141</i></p>	<p>High Gloss Dress Uniform Shoe for men and women</p>	<p>Black</p>		<p><i>58.00 ea</i> 200</p>
<p><b>NAMEPLATE/INSIGNIA</b></p>	<p><b>DESCRIPTION</b></p>	<p><b>COLOR</b></p>	<p><b>PHOTO</b></p>	<p><b>ESTIMATE QUANTITY ONLY</b></p>
<p>SERGEANT INSIGNIA</p>	<p>Available in large and small sizes</p>	<p>Gold</p>		<p><i>5.95 ea</i> 50</p>
<p>LIEUTENANT INSIGNIA</p>	<p>Available in large and small sizes</p>	<p>Gold</p>		<p><i>5.95 ea</i> 50</p>
<p>CAPTAIN INSIGNIA</p>	<p>Available in large and small sizes</p>	<p>Gold</p>		<p><i>5.95 ea</i> 40</p>
<p>MAJOR INSIGNIA</p>	<p>Available in large and small sizes</p>	<p>Gold</p>		<p><i>5.95 ea</i> 10</p>
<p>3 STARS- ASSTISTANT CHIEF</p>	<p>Rank insignia</p>	<p>Gold</p>		<p><i>19.95 ea</i> 5</p>
<p>4 STARS - CHIEF</p>	<p>Rank insignia</p>	<p>Gold</p>		<p><i>19.95 ea</i> 5</p>

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ITB 19-003: Police Uniforms, Equipment, & Footwear




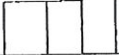


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EMBROIDERY	DESCRIPTION	COLOR	PHOTO	ESTIMATE QUANTITY ONLY
EMBROIDERED NAME/DIVISION	Ability to embroider personnel name/rank/division/unit on uniforms	Gold or Black		800 ea
PATCH	Ability to embroider patch and rank insignia on uniforms	Gold or Black		8.00 ea 100
<p>* one time set up fee of \$4500          for each logo DIGITIZED *          *IF logo NOT on FILE*</p>				
K-9 UNIT	DESCRIPTION	COLOR	PHOTO	ESTIMATE QUANTITY ONLY
F530138330 PROPPER DRESS SHIRT LONG SLEEVE NO SUBSTITUTES	Battle Rip ° 65% polyester / 35% cotton ripstop, Battle Rip@ fabric is comfortable and durable, Fade-, shrink- and wrinkle-resistant, Dress collar with collar stays, Fused pocket flaps for clean, professional look, two chest pockets with button flaps, Chest pen pocket, Button front, includes optional badge tab, Extended length for tucking into pants.	OLIVE DRAB GREEN		2600 each 10
F530238330 PROPPER DRESS SHIRT SHORT SLEEVE NO SUBSTITUTES	Battle Rip ° 65% polyester / 35% cotton ripstop, Battle Rip@ fabric is comfortable and durable, Fade-, shrink- and wrinkle-resistant, Dress collar with collar stays Fused pocket flaps for clean, professional look, two chest pockets with button flaps, Chest pen pocket, Button front, includes optional badge tab, Extended length for tucking into pant.	OLIVE DRAB GREEN		2800 each 10
F520138330 PROP PER BATTLE RIP TACTICAL BDU PANT NO SUBSTITUTE	Battle Rip ° 65% polyester / 35% cotton ripstop, Sewn to military specification MIL-T-44047E, Adjustable waist tabs for secure fit, Felled seams for durability Reinforced seat and knee, Fused pocket flaps for clean, professional look, 6- pocket design (four with button flaps), Drain holes in bellowed pockets, Durable drawstring leg closures.	OLIVE DRAB GREEN		2995 each 10

ITB 19-003: Police Uniforms, Equipment, & Footwear






**OVERSIZE CHARGES  
 WILL APPLY**

K-9 Unit Patch	Patch wore on shirts personnel assigned to K-9 unit	1.95 ea		20

SWAT UNIT	DESCRIPTION	COLOR	PHOTO	ESTIMATE QUANTITY ONLY
Duty Hooded Sweat Shirt	TSC 032066 - Military Green	OLIVE DRAB GREEN		18.00 ea 10
Propper Nomex Flight Suit NO SUBSTITUTES F511546388	Training SWAT Hooded Sweat shirt with SWAT screen imprint  Flight Suit Sewn to military specification YACL-WP PD 99-01 R, Features Nomex®, a flame-resistant, non-melting material, NIR compliant* (all colors except Black), Felled seams throughout for enhanced durability, Reinforced shoulders to prevent wear, Six primary pockets with additional accessory pockets, 2-way zipper front with cloth pull, Bi-swing back improves range of motion, Adjustable hook and loop closure at sleeve cuffs, Adjustable waist belt with hook and loop closure, Zippered leg openings.	OLIVE DRAB GREEN		155.00 ea 10
Safariland Model 7305 7TS™ ALSO/SLS Tactical Holster with Quick Release with light option. NO SUBSTITUTES	ALS <sup>®</sup> (Automatic Locking System) secures weapon once holstered, simple straight up draw once release is deactivated, SLS (Self Locking System) rotating hood, A proprietary nylon blend that is completely non-abrasive to a firearm's finish, Optional Sentry, Raised stand-off surfaces in the interior of the holster create air space around the weapon allowing dirt and moisture to quickly clear any contact with the firearm, Very high heat and low cold tolerances structurally sound from 300 degrees F to -50 degrees F, Can be submerged in water indefinitely and still maintain shape and function, Standard double strap leg shroud with mounting holes for optional accessories, Adjustable vertical leg strap with quick-release detachable leg harness, Matte finish designed to decrease reflection and can be maintained with a simple scouring pad, Available In SafariSeven™ Plain Black. Available in right and left hand draws and holster availability to mount light	Plain Black		156.95 ea 10

ITB 19-003: Police Uniforms, Equipment, & Footwear






**OVERSIZE CHARGES  
 WILL APPLY**

DUTY EQUIPMENT	DESCRIPTION	COLOR	PHOTO	ESTIMATE QUANTITY ONLY
SAFARILAND LEVEL III DUTY HOLSTER WITH LIGHT NO SUBSTITUTES	Model 7360, Level III Retention™ Duty Holster AVAILABLE IN LEFT HAND AND RIGHT-HANDED OPTIONS FOR GLOCK 45, 9MM.	BLACK		117 <sup>00</sup> ea 200
SAFARILAND 7378-283-411 CONCEALMENT HOLSTER NO SUBSTITUTES	Model 7378 7TS™ ALS' Concealment Paddle and Belt Loop Combo Holster WITH OUT LIGHT AVAILABLE IN LEFT HAND AND RIGHT-HANDED OPTIONS FOR GLOCK 45, 9MM.	BLACK		40 <sup>00</sup> 100
BLACK NECKTIES 14" 18" 20" 22"	Clip-On Tie slips off easily when pulled so it can't be used to a criminal's advantage. Pre-tied. With three buttonholes to keep ties straight and tab loop small end of tie through, available in sizes 14"; 18", 20 <sup>11</sup> , and 22".	BLACK		3.95 ea 200
WHISTLE & CHAIN	Whistle and chain for uniform to assist with traffic direction	SILVER OR GOLD		6.00 Per set 200
350096 SMITH & WESSON HINGED CUFF NO SUBSTITUTES	Hinged handcuffs			36.95 ea 200
75454 - upgraded model STREAMLIGHT 75813 DS LED STINGER LIGHT	Duty flashlight. Streamlight Stinger DS LED Rechargeable Flashlight with Standard Charger	BLACK		126 <sup>00</sup> ea 200
Safariland PLAIN VELCRO Buckleless duty belt NO SUBSTITUTES	94-xx-2 Duty belt to hold police gear	BLACK		55 <sup>00</sup> ea 200
Safariland PLAIN VELCRO INNER BELT NO SUBSTITUTES	99-x-2 BELT WORE UNDER DUTY BELT TO SECURE DUTY BELT	BLACK		29.50 ea 200

**OVERSIZE CHARGES  
 WILL APPLY**

ITB 19-003: Police Uniforms, Equipment, & Footwear

Smyrna Police Distributors  
 2295 South Cobb Dr.  
 Smyrna, GA 30080





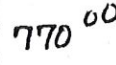
SAFARILAND PLAIN CUFF CASE NO SUBSTITUTES	SAFARILAND 90-2HS (LINK CUFFS); 90H-2HS (HINGE CUFFS) Handcuff Cases, Plain Black, Hidden Snap, for Hinged Handcuffs. <i>90H-2HS</i>	BLACK		<i>25.00 ea</i> 200
SAFARILAND 77-832HS DOUBLE MAGAZINE HOLDER NO SUBSTITUTES	Model 77 Double Magazine Pouch to carry two magazines on a 2.25" (58mm) duty belt. features both vertical and horizontal belt slots, allowing it to ride in either a vertical or low-profile horizontal position. FOR GLOCK 45, 9MM. <i>77-83-4HS</i>	BLACK		<i>29.00 ea</i> 200
Safariland 62-4-2HS 4PK BELT KEEPER Plain hidden snaps NO SUBSTITUTES	<i>62-4-2HS</i> Belt keeper to secure duty belt to under belt and trousers.	Black		<i>17.50 ea</i> 200
SAFARILAND PLAIN RADIO HOLDER 762-5-41 NO SUBSTITUTES	<i>762-5-41</i> Radio holder for portable radio			<i>29.00 ea</i> 200
Safariland 38-2HS, PLAIN LARGE O.C. SPRAY HOLDER WITH HIDDEN SNAP NO SUBSTITUTES	<i>38-2HS</i> Pepper Spray Holder	Black		<i>23.00</i> 200

Smyrna Police Distributors  
 2295 South Cobb Dr.  
 Smyrna, GA 30080

**OVERSIZE CHARGES  
 WILL APPLY**

ITB 19-003: Police Uniforms, Equipment, & Footwear

Smyrna Police Distributors  
 2295 South Cobb Dr.  
 Smyrna, GA 30080

BIANHI PLAIN flashlight holder 7926-22097 NO SUBSTITUTES	Plain flashlight holder	Black		12.35 ea 200
52411 21" ASP BATON NO SUBSTITUTES	Expandable baton			94.75 ea 200
21" ASP BATON HOLDER 52432 NO SUBSTITUTES	Rotating SideBreak Slide swivels to 12 distinct positions or may be locked in place on the duty belt.	Black		37.00 ea 200
573-83-XX SAFARILAND CUFF/MAG COMBO NO SUBSTITUTES	Combination single magazine holder/handcuff pouch, and unique paddle design features a self-locking belt hook for 9mm magazines.	Black		34.00 ea 50
HALTZ TRAFFIC GLOVES	Hi-Visible reflective gloves for directing traffic,	Hi- visible yellow		29.95 ea 200
79300 - will need badge item number BADGE WALLET	Flip-out badge wallet for police I.D. and badge	Black		23.00 ea 200
<b>BODY ARMOR</b>	<b>DESCRIPTION</b>	<b>COLOR</b>	<b>PHOTO</b>	<b>ESTIMATE QUANTITY ONLY</b>
Safariland SBA model BA3A00S- SX02F NO SUBSTITUTES	SBA-SX02-111A Ballistic Panels Only + (1) STP-SX8 Bulletproof vest			770.00 each 200
Safariland SBA-MI XTRA CARRIER NO SUBSTITUTES	(1 carrier) SBA-MI Bulletproof outer vest carrier			77.00 each 200

**OVERSIZE CHARGES  
 WILL APPLY**

TOTAL Bid Amount \$ 816,019.50  
 (BASED ON PRICING + QUANTITIES)

ITB 19-003: Police Uniforms, Equipment, & Footwear

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Agreement with SWIFTY Youth, Inc.

**DATE:** June 11, 2019

**SUBJECT:** Agreement with SWIFTY Youth, Inc.

**REFERENCE:**

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**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
SWIFTY Youth, Inc.	Cover Memo	6/5/2019



**CITY OF SOUTH FULTON, GEORGIA  
CITY COUNCIL AGENDA ITEM**

**SUBJECT:** Recommendation to award S.W.I.F.T. Youth the contract to develop the STEM Pilot Program behalf of the City of South Fulton in an amount not to exceed \$75,000.

RECOMMENDATION       POLICY/DISCUSSION       STATUS REPORT  
 ORDINANCE               RESOLUTION               OTHER

**Date Submitted:** 5/30/19

**Work Session:**

**Meeting:** 6/11/2019

**RECOMMENDED ACTION:** Council Approval

**BUDGET IMPACT:**

**ANNUAL:** \$50,000 -\$75,000

**CAPITAL:**

**FUNDING SOURCE:** Parks & Recreation STEM Funding (100-6110-52-1200)

**COUNCIL ACTION REQUESTED ON:** June 11, 2019

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**PURPOSE:** Staff recommends approval of SWIFT Youth, Inc., as the most responsive and responsible candidate in response to RFP 19-006 City of South Fulton STEM Program Operations.

**HISTORY:** RFP 19-006 was issued on January 23, 2019. 4 perspective contractors submitted proposals. Proposals were evaluated by a 3-member evaluation team. Due to budget and project scope considerations, SWIFT Youth, Inc., was identified as most responsive and responsive candidate.

**FACTS AND ISSUES:** SWIFT Youth submitted the lowest cost proposal of \$33,890 and the highest cost proposal was \$797,000. The second lowest cost proposal came in at \$196,000. SWIFT Youth Inc. has enough experience in implementing and facilitating STEM programs. SWIFT was invited in for an in-person interview and demonstrated enough competency to implement and manage the STEM program and their proposal addressed all the requirement of outlined in the RFP, the scope of work, their project plan and cost proposal has been attached hereto for reference. As the lowest proposal meeting all the requirement of the RFP, SWIFT youth represents the best value to the City.

**OPTIONS/RECOMENDATIONS:** Staff recommends that SWIFT Youth, Inc., be selected as the most responsive and responsible candidate. Their cost proposal is based on a 30-student program. The overall goal of the program is to accommodate up to 100 students. Staff also recommends that council authorize Staff to engage SWIFT Youth as the contractor to develop and implement the STEM Pilot Program on behalf of the City of South Fulton in an amount not to exceed \$75,000.

**REQUESTED BY:** Anthony Kerr, Purchasing Manager on behalf of Tony Philips, Director of Parks & Recreation.

**Exhibit 1: Evaluation Tabulation**



Evaluaton Tabulation: ITB 19-006 (STEM)							
	<b>SWIFT</b>	<b>Gen In Fucus</b>	<b>Time 2 Give</b>	<b>KSU</b>			
Evaluator 1	53.50	46.00	80.50	65.50			
Evaluator 2	61.00	61.50	69.00	56.00			
Evaluator 3	74.50	46.00	82.50	69.50			
<b>Total Average</b>	<b>63.00</b>	<b>51.17</b>	<b>77.33</b>	<b>63.67</b>			

**Exhibit 2: Project Scope of Work**

**COSF Department of Parks & Recreation**  
**Request for Proposals**  
**STEM PROGRAM**

**SCOPE OF WORK**

The City of South Fulton is interested in selecting a Contractor to design, implement and operate the City's STEM afterschool and summer programs that reduce barriers for youth that are under-represented in STEM fields. The purpose of this RFP is to identify programs that are inspiring and preparing minority and disadvantaged youth to pursue STEM in their postsecondary training and education, jobs, and careers.

This RFP specifically seeks programs that are ready and willing to try something new or make substantial improvements that spark engagement and interest, build confidence, and create pathways in STEM for 6th to 12th graders.

The desired outcomes for this STEM initiative include:

- Increase the number of under-represented youth (e.g., girls and youth of color) in STEM programs and pursuing STEM in post-secondary education and training, jobs, and careers.
- Support innovative ideas that better connect, inspire, and prepare 6th-12th graders for STEM in post-secondary education and training, jobs, and careers.
- Improve and sustain program quality by integrating best practices to better support STEM learning experiences.

For the purposes of this RFP, we define STEM as programs that focus on science, technology, engineering, and math and occur after the end of the school day, on weekends, and during the summer.

STEM programs provide prime learning environments to incubate curiosity, teamwork and problem solving and nurture science, math, technical, and engineering abilities. It is a time when kids can dive deep into their projects and interests, explore what they are passionate about, and learn about pathways in the STEM workforce of the future.

We understand the importance of creativity in STEM fields. As such, this definition of STEM includes STEAM programs that integrate arts into their STEM work, so long that art is not the sole or primary focus.

**APPLICATION DETAILS**

**Eligibility criteria:**

- Applicant must be a 501(c)3 nonprofit organization
- Must have operated a STEM afterschool/weekend/summer program for at least 2 years.
- Serve youth in the 6th-12th grade range.

**We are looking for proposals that:**

- Bring new best-practices into local work, pilot promising innovations, or iterate on an existing STEM program.
- Improve the accessibility or relevancy of STEM learning experiences for groups that are underrepresented in STEM fields (particularly for girls and youth of color) specifically in the City of South Fulton.
- Provide inspirational or transformative STEM learning experiences that excite youth to pursue STEM.
- Can articulate a baseline understanding of the opportunities and challenges facing the population of youth the proposal seeks to engage.
- The program strategies demonstrate a thorough understanding of the specific needs of the target population. Examples include:
  - A curriculum designed with students, teachers and/or facilitators average academic proficiency level in mind
  - The program is offered at a time, location and/or mode that is accessible to the participant
  - Addresses the specific needs and motivations in order to incent participation
- The proposal reflects current research in STEM education and provides activities that align with state and national standards
- Provides learning opportunities and curriculum which integrates science, technology, engineering, and mathematics content or some combination of these content areas
- Can demonstrate a baseline understanding of the demands of local and regional STEM employers and post-secondary education programs and how the proposal will align with these demands.
- Are from community-based organizations. We are, however, open to proposal that include partnerships with larger institutions, such as a hospital or university, and would consider school districts and national programs.
- The proposal addresses sustainability and sustainability planning.
- There are other funding sources committed to the concept at the time of the proposal (requires evidence)
- There are other funding sources with strong interest in the concept when it reaches a future stage (requires evidence)

**Technical/Management Approach.** As part of Offeror's proposal, please provide a description of Offeror's technical and management approach for carrying out the requirements of the Statement of Work.

**Cost/Price Submittal Requirements.** The detailed information requested shall be submitted as a separate standalone document.

**The curriculum must do the following:**

Emphasize the benefits of STEM careers in helping people;

1. Be applicable in multiple subject area
2. Automatically produce reports detailing the academic skills of students without requiring teachers to separately analyze these skills;
3. Be available through the internet without requiring additional materials so that students may access the curriculum.

**Assessment Areas:**

- Ability to meet the identified activities and outcomes outlined above.
- The organization must provide a complete and accurate cost proposal with a clear narrative that links to the activities in the program
- Program Implementation Plan: The implementation plan should incorporate a detailed activity narrative along with clear and logical steps that connect activities to the program and selected outcomes.
- Program Monitoring and Evaluation Plan: The monitoring and evaluation plan should provide key details on the expected impact of the program and set clear targets to measure progress towards outcomes.

**Exhibit 3: SWIFT Project Plan**

## 8. Project Plan

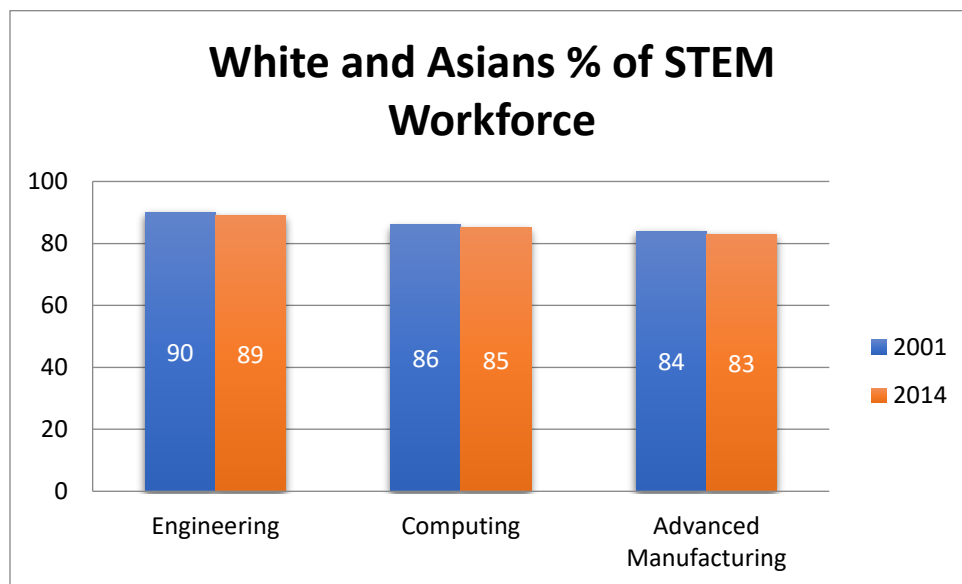
### Community Needs or Problems Addressed by this Project/Organization

#### STEAM (Science, Technology, Engineering, Arts, and Mathematics)

Societal and political rhetoric tells students to aspire to become the engineers, leaders, and great innovators of tomorrow. For many students, this is hard to fully comprehend solely through theory-based lessons, and in an environment where science, technology, engineering, arts, and mathematics (STEAM) professionals are few. Our program is designed to remove those barriers and grant them access to a world they never realized was so close. For the past decade, leaders in all industries have warned of the shortage of STEAM-skilled workers. They claim this shortage puts our nation in danger of losing its competitive edge in the global economy. This shortage of skilled labor has caused leaders, such as Facebook founder and CEO Mark Zuckerberg and Microsoft's Bill Gates, to call on Congress to implement immigration reforms that will allow more foreign workers to fill the skills gap. While tapping talent from other countries will help fill the shortage of STEAM-skilled workers, the United States has plenty of untapped potential at home.

STEAM-based jobs are expected to grow 17% in the next 10 years, outpacing the general job growth of 10%. Economic data estimates an additional 1 million STEAM graduates will be needed over the next decade to fill America's economic demand. Between 2001 and 2014, the number of Whites and Asians in STEAM has remained relatively consistent.

**Figure 1: Comparison of White and Asian STEM Workforce Demographic Between 2001 and 2014**



Meanwhile, African-Americans, who make up nearly 11 percent of the general workforce, and Hispanics, who make up 15 percent, each fill less than 6.5 percent of STEAM jobs. The minority population is expected to rise to 56 percent of the total population in 2060, compared with 38 percent in 2014.<sup>1</sup> The

<sup>1</sup> <https://www.npr.org/sections/thetwo-way/2015/03/04/390672196/for-u-s-children-minorities-will-be-the-majority-by-2020-census-says>

demand for qualified STEAM professionals is high, but the supply of STEAM workers to fill these positions is at risk if underrepresented groups are not engaged to help close this gap in the STEAM fields.

African-Americans and Hispanics suffer the [highest rates of poverty](#) in the country, with 35 percent of African-Americans and 33 percent of Hispanics living below the federal poverty level. When looking at the schools in the lower income communities, students lack access to resources in math and science. 47% of Hispanic eighth-graders, and fully half of African Americans at that grade level, have science teachers who say they lack materials and resources to teach science. 27% of Hispanic and 35% of African American eighth-graders have math teachers who report lacking resources (25% of white eighth-graders fall into that category.)<sup>2</sup>

The program enables students to walk away with exposure to real world challenges; textbook lessons applied through hands on experience, and much more. Student participation in active research, hands-on experience and proven programs all increase student persistence and graduation in STEAM majors. A study was conducted to survey students to determine how they would like to learn, versus how they are currently being taught. In the current classroom environment, the top two used techniques are classroom discussions and learning straight from the textbook. The survey revealed students would prefer hands-on lab experiments and field trips to learn about the subject out of the classroom. Our program offers students learning methods that they reportedly want. Not only does this program challenge their academic skills, but also it forces them to interact with other students, apply cost effectiveness and financial reasoning to design problems, and gives them opportunities to work on presentation skills.

Because S.W.I.F.T. understands the need to address the citywide, statewide, and nationwide, STEM problem that disproportionately impacts underserved communities, our primary means of combatting these problems are through the implementation of fun, engaging project-based learning programs specifically designed with best practices and evidence-based instructional strategies in mind. For the purposes of this grant, we will borrow from our existing STEAM Programs and build new STEAM Programs to focus specifically on middle school and high school students for this project-based learning program. We look at the various sources of data to quantify the need for S.W.I.F.T. STEAM Program.

### **STEM (Ours is STEAM)**

The chief driver of the future global economy and concomitant creation of jobs will be innovation, largely derived from advances in science, technology, engineering, and mathematics. 4% of the nation's workforce is composed of scientists and engineers; yet, this group disproportionately creates jobs for the other 96%.<sup>3</sup> According to the United States Department of Labor's projections, by 2022, in the science, technology, engineering and mathematics (STEM) fields, jobs will grow 34%, with 2.7 million new jobs being created. The number of qualified candidates for these jobs is projected to increase by only 14% during the same period of time.<sup>4</sup>

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<sup>2</sup> <https://edsources.org/2018/latino-african-americans-have-less-access-to-math-science-classes-new-data-show/598083>

<sup>3</sup> [http://www.stemreports.com/wp-content/uploads/2011/06/NRC\\_STEM\\_2.pdf](http://www.stemreports.com/wp-content/uploads/2011/06/NRC_STEM_2.pdf)

<sup>44</sup> <http://www.ncgs.org/newsandevents/symposium/PostMaterials/DiversitySubcommitteeReport.pdf>



Growth in jobs for professionals trained in STEM (science, technology, engineering and math) will grow 1.7 times faster than non-STEM jobs in the period 2008 to 2018, according to a WalletHub study. The study ranked metropolitan areas for STEM professionals using job openings per capita for STEM graduates, STEM employment growth, and our STEM High Schools Index, among other variables. One of the best metro areas for STEM professionals named in the study is Atlanta, GA.<sup>5</sup> This data reveals one promising way to alleviate poverty and economic disadvantage in unserved populations because STEM jobs command higher salaries and have greater job security during economic downturns than other types of jobs.<sup>6</sup>

Reports have linked K-12 STEM education to continued scientific leadership and economic growth in the United States. Research indicates that our nation should be concerned because many students are ill-prepared for the demands of today's economy and the future economy due to the student's lack of adequate STEM skills.<sup>7</sup> S.W.I.F.T undertakes a STEAM Program that supplements local schools' STEM instruction because we do not want to see Georgia (or the nation) miss the opportunity to tap into the potential of underserved groups – especially minorities, underprivileged youth, and girls – to fill the gap in the pipeline of workers in the emerging STEM fields.<sup>8</sup> The below-listed data illustrates the need for the a STEAM Program with a particular emphasis on the STEM-relevant school performance data of students in America and in Georgia.

National Assessment of Educational Progress (NAEP) Data shows the percentage of U.S. students who performed at or above proficient in Mathematics in 2017 as follows: (1) 40% for Fourth Graders; (2) 34% for Eighth Graders; and (3) 25% for Twelfth Graders.<sup>9</sup> The same data shows the percentage of U.S. students who performed at or above proficient in Science for 2015 as follows: (1) 38% for Fourth Graders; (2) 34% for Eighth Graders; and (3) 22% of Twelfth Graders.<sup>10</sup> 2014 National Assessment of Educational Progress data also shows that 43% of U.S. Eighth Graders performed at or above proficient in Technology and Engineering Literacy.<sup>11</sup>

Data from the National Assessment of Educational Progress (NAEP) shows the percentage of Georgia Students who performed at or above proficient in Mathematics in 2017 as follows: (1) Georgia's Fourth Graders performed at 35%, which is 5% below the national average of 40% and (2) Georgia's Eighth Graders performed at 32%, which is 2% below the national average.<sup>12</sup>

Moreover, there are significant gaps in achievement between student population groups: the black/white, Hispanic/white, and high-poverty/low-poverty gaps are often close to 1 standard deviation in size. A gap of this size means that the average student in the underserved groups of black, Hispanic, or low-income students performs roughly at the 20th percentile rather than the 50th percentile. U.S. students also lag behind the highest performing nations on international assessments. For example, only 10 percent of

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<sup>5</sup> <http://www.usnews.com/news/blogs/data-mine/2015/01/14/houston-and-austin-texas-best-metro-areas-for-stem-workers>

<sup>6</sup> <http://www.ncgs.org/newsandevents/symposium/PostMaterials/DiversitySubcommitteeReport.pdf>

<sup>7</sup> [http://www.stemreports.com/wp-content/uploads/2011/06/NRC\\_STEM\\_2.pdf](http://www.stemreports.com/wp-content/uploads/2011/06/NRC_STEM_2.pdf)

<sup>8</sup> <http://www.ncgs.org/newsandevents/symposium/PostMaterials/DiversitySubcommitteeReport.pdf>

<sup>9</sup> <http://www.nationsreportcard.gov/>

<sup>10</sup> <http://www.nationsreportcard.gov/>

<sup>11</sup> <http://www.nationsreportcard.gov/>

<sup>12</sup> [http://www.nationsreportcard.gov/reading\\_math\\_2015/#mathematics/state/acl?grade=8](http://www.nationsreportcard.gov/reading_math_2015/#mathematics/state/acl?grade=8)

U.S. Eighth graders met the Trends in International Mathematics and Science Study advanced international benchmark in science, compared with 32 percent in Singapore and 25 percent in China.<sup>13</sup>

The data begs us to answer the clarion call to prepare our youth for STEM fields. World Youth Foundation has gladly answered the call and gone a step further, designing a Literacy and STEAM Program that prepares youth for entrance into STEM fields by giving them fun, engaging Literacy and STEM instruction that uses a project-based learning program grounded in evidence-based instructional strategies.

S.W.I.F.T partners with public and private community members to ensure that our project-based learning program offers students the following key services: (1) mentorship and role modeling from STEAM professionals; (2) exposure and awareness to various business industries and careers in the STEAM realm; and (3) outside-of-school enrichment programs in STEAM. These partnerships and services are essential to our quest to answer the clarion call to adequately prepare youth to enter STEM fields.<sup>14</sup> By teaching youth STEAM skills in fun, engaging programs and pairing youth with STEAM professionals as mentors and role models, S.W.I.F.T can help youth to overcome stereotypes, educational and economic barriers, and other negative circumstances that dissuade the pursuit of STEAM majors and careers.

### **Target Group Served by this Grant**

All of S.W.I.F.T initiatives and programs are youth-focused, serving a significant percentage of students from underserved populations in Houston, TX and now expanding to Atlanta, GA. This STEAM youth-focused program is a vital resource for our targeted groups 6th – 12th graders that are at risk of failing in most school subjects, including STEAM.

This STEAM youth-focused program is open to students, who reside in the City of South Fulton. S.W.I.F.T will enroll 60 middle and high school youth from these school districts in the program. As has been the pattern for S.W.I.F.T, we will target participants of mixed racial and socio-economic demographics.

We project 90 percent of participants will Black/African-American. We expect to serve both male and female 6th through 12th graders, 80 percent of which will be from low-income households that receive free or reduced lunches, 15 percent to be from Low-Moderate Income (LMI) where the Median Family Income is \$49,700.00, and 5 percent to be from Middle/Upper Income.

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<sup>13</sup> [http://www.stemreports.com/wp-content/uploads/2011/06/NRC\\_STEM\\_2.pdf](http://www.stemreports.com/wp-content/uploads/2011/06/NRC_STEM_2.pdf)

<sup>14</sup> <http://www.ncgs.org/newsandevents/symposium/PostMaterials/DiversitySubcommitteeReport.pdf>

## **Project Goals**

S.W.I.F.T. STEAM Program has the following four goals:

1. Improve students' STEAM skills through the use of fun, engaging project-based learning programs specifically designed with best practices and evidence-based instructional strategies in mind.
2. Expose underserved middle and high school students to science, technology, engineering, arts, and mathematics (STEAM) in an effort to provide students with resources to design their own futures in a STEAM career.
3. Cultivate an additional means of fulfilling S.W.I.F.T overall goal, which is to create self-sufficient entrepreneurs with the business acumen to produce/provide innovative affordable products/services in quantities sufficient to lift themselves and their families
4. Aid society in achieving a diverse and dynamic global workforce whereby enhances the pipeline of skilled workers in STEAM professions.

## **Program Activities**

S.W.I.F.T will offer both an afterschool and summer program in the City of South Fulton. Our plan is to utilize space from the Parks and Recreation Department in order to make sure we can meet students where they are. The S.W.I.F.T. afterschool program will be offered three (3) times a week during the academic school year. The S.W.I.F.T. summer program will be an 8-week program offered during the summer months of June & July. Both programs will be on project-based learning activities. In addition to STEAM career and skills instruction, additional weeks of the program will be reserved for particularized instruction on the presentation skills, business/marketing plan skills, written report writing skills, literacy lessons, and other skills needed to complete the program requirements.

Through the use of STEAM problem-based learning projects, students will develop literacy skills. Research and experience show that students are more likely to learn and sustain motivation for complex or challenging learning tasks when students are given hands-on application exercises that capture students' attention, build on existing knowledge, and relate to students' personal needs and interests.

Further details on the STEAM Program activities are below.

## **STEAM Activities**

The program provides the fun, engaging project-based learning environment in which we will motivate students to develop the myriad skills outlined herein. The purpose of this program is to expose underrepresented students in grades 6 through 12 to STEAM, provide them with the resources to design their own futures in a STEAM career, and move the needle on achieving a diverse and dynamic American workforce.

While many students understand what the acronym STEAM means, our program challenges them to understand the real-life applications associated with STEAM. We highlight jobs that are not typically thought of as being associated with the STEAM world and encourage students to evaluate what the jobs

really involve. Through lively interaction and discussion, our facilitators answer the age-old question: “When will I use this in the real world?” From the National Football League (NFL) and National Basketball Association (NBA) to the cosmetic industry, the broad range of jobs in the STEAM fields will be highlighted in the program. Students will have the opportunity to learn about and get hands-on exposure to some of the most exciting careers in the STEAM fields. The end goal is to engage students and bring them into the STEAM pipelines of institutions of higher learning, helping students gain access to the fields that vividly shape the world around them.

In designing our STEAM curriculum, we borrowed from similar STEAM and STEM programs to incorporate best practices and evidence-based instructional strategies in the STEAM curriculum. Several best practices for STEM education that inform our curriculum include the following:

1. Interdisciplinary project-based learning with real-world application;
2. Challenging goals with multiple opportunities to show and develop learning; and
3. Community partnerships that provide mentors, tutors, internships, and service-learning experiences.<sup>15</sup>

## **Timeline for Contract Implementation**

### **Phased Approach to Implementation of the STEAM Program**

The STEAM Program is divided into monthly focus areas. Each month, career exploration and hands-on, project-based learning lab activities will be the primary focus. The program is designed to conduct 50 lab sessions over a 4-month duration. *The summer sessions will take a portion of the classes to implement over the summer.* Students will work in groups of up to 8 to 10. STEAM professionals will lead each group through the completion of activities. Each session will last 2 hours, equating to 100 hours of curriculum for the students.

The monthly sessions will incorporate the following principles:

1. Focus on real-world issues and challenges;
2. Leverage the engineering design process;
3. Engage students in hands-on inquiry and open-ended exploration;
4. Work in a collaborative environment;
5. Pragmatic use of the math and science skills students are learning in the classroom;
6. Identify multiple right answers to a given problem;
7. Reframe failure as a necessary part of learning through completion of a given exercise;
8. Enhance writing and public-speaking skills; and
9. Develop entrepreneurship skills.

The program will require participants to do one of the following problem-based learning group activities based on the students’ interests and future goals:

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<sup>15</sup> <http://www.edutopia.org/stw-college-career-stem-research>

1. **Option 1:** Develop or enhance a product or service and prepare a business and marketing plan. Deliver written and oral presentations in a “Shark Tank” competition to market the product or service. Use public-speaking skills coaching to prepare an engaging oral presentation. Utilize technology and art to design a creative visual aid for the oral presentation.
2. **Option 2:** Apply STEAM knowledge to solve real-world problems. Formulate ideas and solutions to a problem assigned by a fictitious corporate manager. Deliver written and oral presentations in a “Boardroom Presentation” competition to showcase the results of the STEAM project. Use public-speaking skills coaching to prepare an engaging oral presentation. Utilize technology and art to design a creative visual aid for the oral presentation.

### **Sample Project List:**

#### **Middle and High School Projects (Modified Where Needed to Suit the Age Group):**

##### **1. Prosthetic Arm Design Challenge**

Students will learn entrepreneurship principles and work with STEM professionals to design and develop a prosthetic arm.<sup>16</sup>

##### **2. Build and Test a Model Solar House (for Middle and High School)**

Students will construct and measure the energy efficiency and solar heat gain of a cardboard model house. Students will use a light bulb heater to imitate a real furnace and a temperature sensor to monitor and regulate the internal temperature of the house. Students will use a bright bulb in a gooseneck lamp to model sunlight at different times of the year and test the effectiveness of windows for passive solar heating.<sup>17</sup>

##### **3. Can We Feed the Growing Population?**

Students will explore the resources that make up our agricultural system in order to answer the question: can we feed the growing population? Students will explore land uses and soil quality through graphs of land use and crop production and run experiments with computational models to compare the effect of different management strategies on the land. By the end of the experiment, students will be able to describe how humans can maintain and replenish important resources to be able to produce food long into the future.<sup>18</sup>

##### **4. Computer Science/Programming**

Students will learn how to successfully create computer games and apps utilizing a variety of tools. Students develop skill sets in computer science through their use of Scratch, Alice, Android App Developer and other software packages.

##### **5. Electrical Circuit Design**

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<sup>16</sup> [www.projectsincere.org](http://www.projectsincere.org)

<sup>17</sup> <https://concord.org/stem-resources/model-solar-house>

<sup>18</sup> <https://concord.org/stem-resources/can-we-feed-growing-population>

Students will gain an understanding of how to read electrical circuit drawings and become familiar with resistors, capacitors, bread boards and other electrical components. Student will design their own circuit to meet a particular design requirement.

#### **6. Robotics (VEX)**

Students will learn about gears/actuators/motors/pneumatics and building strategies as they work in teams to design and build their robots. Student will design their robot to accomplish a certain task in a set amount of time.

#### **7. Wearable Electronics**

Students will learn about entrepreneurship as they created a business plan around the wearable electronics they will be tasked with designing. Students will learn how to fully integrate electronics such as LED lights, sound boards, switches, and microcontrollers into various articles of clothing to create their own product. Students will create a marketing and business plan to sell their devices.<sup>19</sup>

#### **8. Web Design Basics for Entrepreneurs**

Students will learn how to create a website and will be offered options for the type of web site they design. Particular attention will be given to teaching students how to design a website to market a product or service that they have previously created or will create during this Literacy and STEAM Program. Particular attention will also be given to teaching students how to design an educational games website, as research has shown that fun, engaging video games develop STEM Skills.

#### **9. Global Climate Change Model: Making Predictions about Future Climate Change**

Students will examine how Earth's temperature might change in the future. Students will use a given model to explore how changing human emissions of greenhouse gases might affect the temperature.

#### **10. What Are Our Energy Choices?**

Students will explore the advantages and disadvantages of different energy sources for generating electricity and consider the question: what sources will generate our electricity in the future? Students will focus on the process of extracting natural gas from shale formations through hydraulic fracturing and run experiments with computational models to investigate how gas is extracted. Students will evaluate other energy resources and consider how changes in energy use by individuals are an important part of understanding electricity supply and demand. By the end of the project, students will be able to compare the costs and benefits of different sources used for generating electricity.<sup>20</sup>

### **STEM/STEAM Overview & Tech Town Project**

The curriculum objectives will include:

- Discovering STEAM and the Benefits of having a STEAM Education

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<sup>19</sup> <http://www.ncgs.org/newsandevents/symposium/PostMaterials/DiversitySubcommitteeReport.pdf>

<sup>20</sup> <https://concord.org/stem-resources/what-are-our-energy-choices>

- Reviewing Computer Science, Computer Engineering, Mechanical Engineering, and Civil Engineering
- Discussing Art and Design, Graphic Design and Animation, Web Design, Digital Marketing
- Overviewing Electrical Engineering, Chemical Engineering, Robotics and Machine Learning
- Incorporating Mathematics and Statistics, Cooking and Food Science, Physics and Physical Science
- Discussing Benefits of having a STEAM education
- Reviewing STEAM Careers
- Day in the Life of a cosmetic scientist
- Mobile Application Programming
- S.T.E.A.M in Professional Sports
- Implementing Community Project – Tech Towns
- Completing Literacy Boot Camp, Public-Speaking Skills Drill
- Crafting Business and Marketing Plan Assignment for “Shark Tank” Competition, Written and Oral Presentation Assignment for “Boardroom Presentation” Competition
- Converting Text of Business and Marketing Plan (or Written Presentation) into a Web Site to Portray Marketing Concept (or Presentation Concept)
- Month 12: “Shark Tank” Competition and “Boardroom Presentation” Competitions

### **Measurable Outcomes for STEAM Program**

To achieve our desired goal of better preparing students for STEM fields, the following measurable outcomes undergird our program:

1. Help students understand how STEAM influences their lives on a daily basis;
2. Help students learn about some of the most exciting careers in STEAM;
3. Increase student interest in mathematics, science, art, technology, and engineering;
4. Help students think proactively about future education paths in STEAM and other fields;
5. Positively impact students’ focus and interest in STEAM subjects in the classroom;
6. Engage students in hands-on activities and allow students to test drive exciting STEAM careers; and<sup>21</sup>
7. Equip students with STEAM skills to be successful entrepreneurs who develop products and services that can be sold to alleviate poverty and improve economic circumstances.

The measurable outcomes will be evaluated (by our subcontractor, RLL Consulting, LLC) by conducting surveys relating to the session topic at the beginning and end of each session. Samples of some of the areas discussed within the surveys are:

- Ability to understand how STEAM is applied in a real-world scenario;

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<sup>21</sup> [http://www.afterschoolalliance.org/webinar/assets/files/STEM\\_YouthOutcomes\\_03222013.pdf](http://www.afterschoolalliance.org/webinar/assets/files/STEM_YouthOutcomes_03222013.pdf)

- Increased interest in taking more STEAM related classes in school; and
- Increased interest in pursuing a career in a STEAM field.

**Intangible Outcomes for Literacy and STEAM Program**

The below table represents the intangible outcomes expected from the 12-month program.

**Figure 3: Program expected intangible outcomes.**

Outcome	Indicators	Sub-Indicators
Develop an interest in STEAM and STEAM learning activities	Active participation in STEAM learning opportunities	Active engagement and focus in STEAM learning activities (Examples of evidence: persisting in a task or program; sharing knowledge and ideas; expressing enthusiasm, joy, etc.)
		Pursuit of other STEAM learning opportunities outside of school (examples of evidence: enrolling in programs; attending programs regularly; reporting performing STEAM related activities at home)
		Pursuit of STEAM learning opportunities within school (examples of evidence: participating more actively in school STEAM activities; enrolling in courses; selecting special programs or schools; improving academic achievement)
	Curiosity about STEAM topics, concepts or practices	Active inquiries into STEAM topics, concepts, or practices (examples of evidence: exploring ideas verbally or physically; questioning, hypothesizing, and testing)
Active information-seeking about mechanical or natural phenomena or objects (examples of evidence: conducting internet searches for more information; getting books/ journals about STEAM; watching TV programs on science, etc.)		
Develop a capacity to productively engage in STEAM learning activities.	Ability to productively engage in STEAM processes of investigation	Demonstration of STEAM knowledge (examples of evidence: demonstrating increase in knowledge in specific content areas; making connections with everyday world; using scientific terminology)
		Demonstration of STEAM skills (examples of evidence: formulating questions; testing, exploring, predicting, observing, collecting, and analyzing data)
		Demonstration of an understanding of STEAM methods of investigation (examples of evidence: demonstrating understanding of the nature of science; using evidence-based reasoning and



		argumentation; demonstrating engineering design practices)
	Ability to exercise STEAM-relevant life and career skills	Demonstration of mastery of technologies and tools that can assist in STEAM investigations (examples of evidence: developing capacity to use measurement and other scientific instruments; running computer programs for data analysis; developing effective methods to communicate findings)
		Demonstration of ability to work in teams to conduct STEAM investigations (examples of evidence: communicating effectively with team members; collaborating effectively with team members; demonstrating leadership on the team)
		Demonstration of applied problem-solving abilities to conduct STEAM investigations (examples of evidence: engaging in critical thinking; questioning, sequencing, and reasoning)
Come to value the goals of STEAM and STEAM learning activities.	Understanding of value of STEAM in society	Demonstration of an understanding of relevance of STEAM to everyday life, including personal life (examples of evidence: referencing examples of STEAM in everyday life: everyday problems)
		Demonstration of knowledge of important civic, global and local problems that can be addressed by STEAM (examples of evidence: contributing to projects that address a community need; developing awareness of how STEAM is implicated in larger societal issues)
		Demonstration of awareness of opportunities to contribute to society through STEAM (examples of evidence: engaging in a service-learning project)
	Awareness of STEAM professions	Development of an understanding of the variety of STEAM careers related to different fields of study (examples of evidence: gaining knowledge about relevant professions; gaining knowledge of where such jobs and careers exist)
		Demonstration of knowledge of how to pursue STEAM careers (examples of evidence: acquiring knowledge of what courses are needed to prepare for or pursue STEAM degrees; declaring STEAM interests or majors)
		Demonstration of awareness that STEAM is accessible to all (examples of evidence: expressing a desire to meet role models; declaring STEAM interests and

		majors; desiring to become a role model to pave the way for others)
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### How We are Different from Other Agencies Doing Similar Work

As the proverb states, “There’s nothing new under the sun.” This holds true when discussing various STEAM programs. On a national level, there are many agencies and projects with the objective of increasing the STEAM pipeline and bringing more awareness to underserved communities. Typically, you will find most organizations tend to offer resources to enable teachers and schools to become better equipped to facilitate STEAM programs. Resources tend to be lesson plans, generic curriculum, and website links to order material. Our organization stands out amongst the crowd because of our unique evidence-based instructional perspective and project-based learning delivery.

Locally, the number of agencies found in Houston that do similar work in the STEAM Program offerings is drastically less than the number of agencies across the nation. Most Houston organizations offer STEM, but exclude the “Arts” aspect of STEAM. Given that Houston is home to a number of universities, technology and science related industries, one-day STEM camps, STEM seminars and hack-a-thons are common in the community.

Below are the major areas that differentiate us from the competition in Houston:

- **Length of Program**
  - Given that our learning program extends longer than the typical one-day camp or the 1-4-week summer camps, the likelihood of our students retaining the material discussed is greater than our competitors. One-day camps typically provide high-level insight into the STEAM fields without simplifying the information so that students can grasp it fully and use it in a meaningful way. When given the chance to work with students on a continual, extended basis, not only can our program spark a deeper interest in STEAM, but also our program allows that deeper interest in STEAM to be cultivated and nurtured so that it is sustained beyond the program.
- **Real World Applications**
  - For students, it is hard to fully comprehend what the STEAM fields encompass solely through theory-based lessons and in an environment where STEAM professionals are few. STEAM is all about examining, exploring, and solving real world challenges. As such, all of our lab sessions focus on solving real world challenges.
  - We have continually cultivated our program to maximize student engagement and interest. The program makes core subjects like math and science relevant for students, while fostering creativity, curiosity and developing a passion for problem solving. We employ a hands-on project-based way of teaching and learning that allows students to understand and appreciate the relevancy of problems they are working to solve and how they impact the world around them. Once they grasp core concepts, students are able to choose a problem and use their own creativity and curiosity to research, design, test, and deploy a viable solution.

- **Community Projects**

- We differ from our competitors by offering a service-learning project that is connected to the STEAM field. Fresh approaches to STEAM education to attract students are necessary to address the shortage of STEAM professionals in the workforce pipeline. There is a substantial body of published evidence suggesting that service-learning, a teaching and learning strategy that integrates meaningful community service with instruction and reflection, provides students with opportunities to apply knowledge in practical situations and develop skills from the experience of connecting theory with practice. Service-learning has also been linked to increases in students' social skills and self-confidence as well as increases in students' ability to assume personal responsibility and the development of valuable workplace skills and habits. This methodology of teaching could not only lead to more STEAM professionals but also more minority entrepreneurs, as service-learning opens students' eyes to opportunities within their own community.
- A recent survey by Intel and Change the Equation found that teenagers' interest in pursuing engineering increases dramatically when they hear about the ways engineering might benefit the world. Although 63% of teens have never considered a career in engineering, the societal benefits of what engineers do: preventing disasters or generating cleaner electricity, are particularly resonant with teens that have never considered engineering before. Facilitating community-service projects infused with STEAM offers our students the opportunity to experience how STEAM skills and knowledge could benefit them and their communities.

### **Evaluation Process and Measures of Progress/Metrics**

The overarching objective of evaluation is to answer the question: *"Did we accomplish what we said we were going to with the amount of resources (time, money and people) we said we were going to use?"*

We begin answering the question with our organizational understanding that performance is a systematic development and S.W.I.F.T. is committed to strategic methodology designed to further our organizational goals.

With the help of RLL Consulting, LLC, we will implement a strategic program measurement-based system that enables our organization to continuously align and monitor performance toward strategic goals. We look at how our programs impact the community, program participants, and all key stakeholders. For our program/model lifecycle, we develop the appropriate metrics, data collection, and tracking processes. We have a continuous feedback loop, platform, and process that allows our team to measure the program status and re-align initiatives and community outcomes. This entire measurement program allows us to monitor and validate that our model is operating efficiently based on the goals and objectives set.

RLL Consulting, LLC (RLL) will develop a set of key evaluation questions in conjunction with S.W.I.F.T. staff. One of the difficulties associated with educational and career readiness programs is the lag between the time the service is provided and the time that program benefits start to become clear. It is often necessary to track program participants for a significant period of time before the impacts of the program can be demonstrated with any certainty.

Therefore, to assess the success of the program, RLL will utilize the following set of processes:

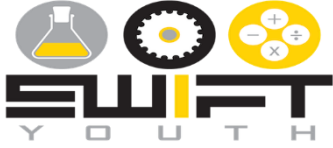
- Conduct a telephone and online survey of program students;
- Interview a sample of S.W.I.F.T staff and volunteers who deliver the program;
- Administer pre- and post-surveys to gauge students' opinions on the effectiveness of the program in enhancing their STEAM skills and providing them with insight on career paths and entrepreneurship opportunities for STEM professionals;
- Collect students' actual report cards to determine how well they are performing at school in STEAM subjects;
- Conduct recorded "Rap Sessions" to collect group feedback sessions at the end of each workshop and to allow our facilitators to engage students orally to discuss difficulties, struggles, answer questions, share takeaways, discoveries, etc.;
- Administer initial and final program instructors' evaluations/assessments of students' performance and engagement in the STEAM program;
- Assign an initial life concept board at the beginning of the expanded program to students to identify their educational and career goals as they relate to STEAM fields.
- Assign a post life concept board at the end of the program to allow students to identify their educational and career goals as they relate to STEAM fields as well as to determine where students are in terms of goal-setting, values, and priorities after completing the STEAM program;
- Gather anecdotal evidence and observations from students, instructors, and parents regarding the success of the students in STEAM subjects in school;
- Program instructors will perform periodic monitoring of student academic and social progress (which will be collected and recorded in our case management system);
- RLL will systematically review the success of the staffs' implementation efforts.

S.W.I.F.T. next steps will include implementing the "Best Practice Session." An integral component of the evaluation plan is to develop a "best practices session" to identify the competencies that will move S.W.I.F.T forward over time and assist us in developing a comprehensive approach to addressing the scarcity of minorities, women, and qualified students who will serve the pipeline to work in STEM fields. This group will convene after the first program year. Goals of the group will be to define the expectations for the next two years:

- Evaluate students' current attendance in and completion of the program as compared to estimated attendance and completion projections
  - Number of students who started the program
  - Number of students who completed the program

- Identify strengths and weaknesses of the program and identify ways to improve upon both in the future
  - Identify strengths, weaknesses, and opportunities
  - Information on ways to improve or expand the program
- Identify community partners in the public and private sector who can help build the capacity of the program
  - Identify volunteers
  - Identify donors of funds, equipment, materials, and other resources

**Exhibit 4: Swift Cost Proposal**



**RFP NUMBER 19-006**

## ***COST PROPOSAL***

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**APPLICANT:**

*S.W.I.F.T. YOUTH, INC.  
1302 WAUGH DRIVE  
HOUSTON, TX 77019*

**PRIMARY CONTACT:**

*MARVIN JEROME HOWARD  
DIRECT: 770-778-9854  
EMAIL: [INFO@GOTSWIFT.COM](mailto:INFO@GOTSWIFT.COM)*

## Proposed Annual Budget for City of South Fulton S.T.E.A.M. Program

Item	Description	Amount
<b>Project Administration</b>	Project Administration includes the overseeing of the project as well as logistical and administrative support.	\$13,000
<b>Program Quality Improvements</b>	Budget for extra materials and to make changes to projects as necessary. Will also support community project.	\$2,500
<b>Program College Student Staff</b>	Hire 3 college staff members to help with afterschool and summer program implementation. Will work a maximum of 260 hours @ \$15 per hour.	\$11,700
<b>Supplies &amp; Materials</b>	Supplies to support the projects over the summer and the academic school year.	\$5,000
<b>Evaluation Services</b>	For RLL Consulting, LLC to provide program monitoring and evaluation services, the cost is 5% of overall project budget.	\$1,690
<b>Total</b>		<b>\$33,890</b>



**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Council 1st Reading of Firefighters Mediation Ordinance

**DATE:** June 11, 2019

**SUBJECT:** Council 1st Reading of Firefighters Mediation Ordinance

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Firefighters Mediation Ordinance	Cover Memo	6/5/2019

1 **STATE OF GEORGIA**  
2 **COUNTY OF FULTON**  
3 **CITY OF SOUTH FULTON**

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4  
5 **A ORDINANCE AMENDING TITLE 13, FIRE PROTECTION AND PREVENTION, OF**  
6 **THE CITY CODE OF ORDINANCES, ADOPTING THE STATE FIREFIGHTER’S**  
7 **MEDIATION ACT AND FOR OTHER LAWFUL PURPOSES**

8  
9 **(Sponsored by Councilmember Willis)**

10  
11 **WHEREAS**, the City of South Fulton (“City”) is a municipal corporation duly  
12 organized and existing under the laws of the State of Georgia;

13  
14 **WHEREAS**, the duly elected governing authority of the City is the Mayor and  
15 Council thereof (“City Council”);

16 **WHEREAS**, of O.C.G.A. § 25-5-1, et seq. (known as the "Firefighter's Mediation  
17 Act") sets forth rules and regulations governing firefighter related personnel issues, such  
18 as the collective bargaining of firefighters;

19 **WHEREAS**, the Firefighter’s Mediation Act provides that for a city’s firefighters to  
20 fall under the Act, “the governing authority of the municipality must agree by ordinance  
21 that the municipality will be so covered.” O.C.G.A. § 25-5-14;

22 **WHEREAS**, the City Council desires for the City’s firefighters to be covered  
23 under the Firefighter’s Mediation Act; and

24 **WHEREAS**, this Ordinance will benefit the health and general welfare of the City,  
25 its citizens and general public.

26 **NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL** as  
27 follows:

28 **Section 1.** Title 13, Fire Protection and Prevention, Chapter 1, Purpose and  
29 Administration, of the City Code of Ordinances is hereby amended by adding a new  
30 Section 13- 1021, Firefighter’s Mediation Act, which shall read as follows:

31  
32 **TITLE 13 - FIRE PROTECTION AND PREVENTION**

33  
34 **CHAPTER 1 - PURPOSE AND ADMINISTRATION**

35 ....

36 **Sec. 13-1021. –Firefighter’s Mediation Act.**

37  
38 The State Fire Fighter’s Mediation Act (O.C.G.A. § 25-5-1, et seq.) shall be applicable  
39 and covered within the City.

40  
41 \*\*\*\*\*

42 **Section 2.** It is hereby declared to be the intention of the Mayor and Council that: (a)  
43 All sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were,  
44 upon their enactment, believed by the City Council to be fully valid, enforceable and  
45 constitutional.

46 (b) To the greatest extent allowed by law, each and every section, paragraph, sentence,  
47 clause or phrase of this Ordinance is severable from every other section, paragraph,  
48 sentence, clause or phrase of this Ordinance. No section, paragraph, sentence, clause  
49 or phrase of this Ordinance is mutually dependent upon any other section, paragraph,  
50 sentence, clause or phrase of this Ordinance.

51 (c) In the event that any phrase, clause, sentence, paragraph or section of this  
52 Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or  
53 otherwise unenforceable by the valid judgment or decree of any court of competent  
54 jurisdiction, it is the express intent of the City Council that such invalidity,  
55 unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not  
56 render invalid, unconstitutional or otherwise unenforceable any of the remaining  
57 phrases, clauses, sentences, paragraphs or sections of the Ordinance.

58 **Section 3.** All Ordinance and Resolutions in conflict herewith are hereby expressly  
59 repealed.

60 **Section 4.** The City Attorney, City Clerk and contracted City Codifier are authorized  
61 to make non-substantive formatting and renumbering edits to this ordinance for  
62 proofing, codification, and supplementation purposes. The final version of all  
63 ordinances shall be filed with the City Clerk.

64 **Section 5.** The effective date of this Ordinance shall be on the date as set forth  
65 under Sec. 3.21 of the City Charter unless provided otherwise by applicable local, state  
66 and/or federal law.

67  
68 THIS ORDINANCE adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2019. **CITY OF**  
69 **SOUTH FULTON, GEORGIA**

70  
71  
72 \_\_\_\_\_  
73 WILLIAM "BILL" EDWARDS, MAYOR

74  
75 ATTEST:

76  
77 \_\_\_\_\_  
78 S. DIANE WHITE, CITY CLERK

79  
80 APPROVED AS TO FORM:

81  
82  
83 \_\_\_\_\_  
84 EMILIA C. WALKER, CITY ATTORNEY

85 The foregoing ORDINANCE No. 2019-\_\_\_\_\_, adopted on \_\_\_\_\_  
86 was offered by Councilmember \_\_\_\_\_, who moved its approval. The motion  
87 was seconded by Councilmember \_\_\_\_\_, and being put to a vote, the  
88 result was as follows:

89

90

91

AYE

NAY

92 William "Bill" Edwards, Mayor

\_\_\_\_\_

\_\_\_\_\_

93 Mark Baker, Mayor Pro Tem

\_\_\_\_\_

\_\_\_\_\_

94 Catherine Foster Rowell

\_\_\_\_\_

\_\_\_\_\_

95 Carmalitha Lizandra Gumbs

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96 Helen Zenobia Willis

\_\_\_\_\_

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97 Gertrude Naeema Gilyard

\_\_\_\_\_

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98 Rosie Jackson

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99 khalid kamau

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**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Council Approval 1st Reading of Annexation Ordinance

**DATE:** June 11, 2019

**SUBJECT:** Council Approval 1st Reading of Annexation Ordinance

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Annexation Ordinance	Cover Memo	6/5/2019

**AN ORDINANCE ANNEXING CERTAIN PROPERTY (5955 FULTON INDUSTRIAL BLVD.) WITHIN THE CITY OF SOUTH FULTON, GEORGIA, AMENDING THE OFFICIAL CITY OF SOUTH FULTON ZONING MAP, PROVIDING FOR SEVERABILITY, REPEALING CONFLICTING ORDINANCES, PROVIDING FOR AN EFFECTIVE DATE AND FOR OTHER PURPOSES**

**WHEREAS**, the City of South Fulton ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia;

**WHEREAS**, the duly elected governing authority of the City, is the Mayor and Council thereof ("City Council");

**WHEREAS**, the governing authority of the City desires to annex certain property located at or about 5955 Fulton Industrial Blvd. into the City; and

**WHEREAS**, the health, safety, and welfare of the citizens of the City, will be positively impacted by the adoption of this Ordinance.

**THE COUNCIL OF THE CITY OF SOUTH FULTON HEREBY ORDAINS** as follows:

**Section 1.** The following parcel of property is hereby annexed into the City of South Fulton, Georgia, pursuant to the authority of O.C.G.A. § 36-36-20 et seq. and other applicable laws: 5955 Fulton Industrial Boulevard, Atlanta, Georgia 30336 (Fulton County Parcel ID # 14F0115LL0180) (referred to herein as "Property") which is more particularly described in the below property description:

A Tract of land situated in Land Lots 115 and 134, 14th District, Fulton County, Georgia, and being more particularly described as follows:

BEGINNING at a ½" rebar at the northeast intersection of right-of-way of Fulton Industrial Boulevard (200' right-of-way) and Boat Rock Boulevard (90' right-of-way); thence following the right-of-way line of Boat Rock Boulevard N60°38'24"W a distance of 296.06 feet to a capped rebar set; thence leaving said right-of-way line and running N29°18'22"E a distance of 294.97 feet to a ½" rebar; running thence N58°49'38"W a distance of 460.25 feet to a capped rebar set; running thence N29°03'50"E a distance of 91.50 feet to a ½" rebar; running thence S50°49'17"E a distance of 843.16 feet to a capped rebar set on the northwesterly right-of-way line of Fulton Industrial Boulevard; thence following said right-of-way line and a curve to the left, said curve having an arc distance of 267.87 feet with a radius of 2009.86 feet and being subtended by a chord of S45°24'11"W a distance of 267.67 feet to a ½" rebar and the POINT OF BEGINNING

Said tract contains 2.844 acres

**Section 2.** Public hearings were held on the application for annexation and on the proposed zoning on the Property on or about May 28, 2019. The governing body of the City has determined that the proper zoning classification for the area proposed to be annexed is from County M-1A (Industrial Park District) to City M-1A (Industrial Park District).

**Section 3.** The rezoning of the Property indicated in Section 2 hereto is to be noted on the Official Zoning Map of the City as soon as reasonably possible.

\*\*\*\*\*

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

(b) To the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. No section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Resolution.

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

**Section 5.** All Ordinance and Resolutions in conflict herewith are hereby expressly repealed.

**Section 6.** The City Attorney, City Clerk and contracted City Codifier are authorized to make non-substantive formatting and renumbering edits to this ordinance for proofing, codification, and supplementation purposes. The final version of all ordinances shall be filed with the City Clerk.

**Section 7.** The effective date of this Ordinance shall be on the date as set forth under Sec. 3.21 of the City Charter unless provided otherwise by applicable local, state and/or federal law.

The foregoing Ordinance No. 36-36-21(Z19-003) was moved for approval by Councilmember \_\_\_\_\_. The motion was seconded by Councilmember \_\_\_\_\_, and being put to a vote, the result was as follows:

	AYE	NAY
William "Bill" Edwards, Mayor	_____	_____
Mark Baker, Mayor Pro Tem	_____	_____
Catherine Foster Rowell	_____	_____
Carmalitha Lizandra Gumbs	_____	_____
Helen Zenobia Willis	_____	_____
Gertrude Naeema Gilyard	_____	_____
Rosie Jackson	_____	_____
khalid kamau	_____	_____

THIS ORDINANCE, so adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2019. **CITY OF SOUTH FULTON, GEORGIA**

\_\_\_\_\_  
WILLIAM "BILL" EDWARDS, MAYOR

ATTEST:

\_\_\_\_\_  
S. DIANE WHITE, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
EMILIA C. WALKER, CITY ATTORNEY



**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Council Approval of 1st Reading of Hotel/Motel Tax Ordinance Amendment

**DATE:** June 11, 2019

**SUBJECT:** Council Approval of 1st Reading of Hotel/Motel Tax Ordinance Amendment

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Hotel/Motel Tax Ordinance Amendment	Cover Memo	6/5/2019

1 **STATE OF GEORGIA**  
2 **COUNTY OF FULTON**  
3 **CITY OF SOUTH FULTON**

---

4  
5  
6 **AN ORDINANCE AMENDING THE CITY OF SOUTH FULTON HOTEL AND**  
7 **MOTEL TAXATION ORDINANCE AND FOR OTHER LAWFUL PURPOSES.**

8  
9 **(Sponsored by Councilwoman Willis)**

10  
11 **WHEREAS**, the City of South Fulton (“City”) is a municipal corporation duly  
12 organized and existing under the laws of the State of Georgia;

13  
14 **WHEREAS**, the duly elected governing authority of the City is the Mayor and  
15 Council thereof (“City Council”);

16  
17 **WHEREAS**, the City Council is authorized by O.C.G.A. § 36-35-3 to adopt  
18 ordinances relating to its property, affairs, and local government;

19  
20 **WHEREAS**, pursuant to City Charter Section 1.12, the City is authorized to levy  
21 and collect such other taxes that may be allowed by law;

22  
23 **WHEREAS**, pursuant to O.C.G.A. § 48-13-51, the City is authorized to levy and  
24 collect excise tax upon any person or legal entity licensed by, or required to pay business  
25 or occupation taxes to, the City for operating a hotel, motel, inn, lodge, tourist camp,  
26 tourist cabin, campground, or any other place in which rooms, lodgings, or  
27 accommodations are regularly furnished for value; and

28  
29 **WHEREAS**, the City finds it to be in the public interest and for the health,  
30 safety, welfare, comfort, and well-being of the City to adopt this Ordinance.

31  
32 **THE COUNCIL OF THE CITY OF SOUTH FULTON HEREBY ORDAINS**  
33 as follows:

34  
35 **Section 1.** Section 2-3002, Tax imposed; exceptions, of Chapter 3, Hotel and  
36 Motel Taxes, of Title 2, Taxation, of the City of South Fulton Code of Ordinances is  
37 hereby amended to read as follows:

38  
39 **TITLE 2. TAXATION**

40 **Chapter 3. Hotel and Motel Taxes**

41  
42 **Sec 2-3002. – Tax imposed; exceptions.**  
43

44 (a) Pursuant to O.C.G.A. § 48-13-51, there is imposed, assessed, and levied,  
45 and there is paid an excise tax of eight (8) percent of the rent for every occupancy of a  
46 guestroom in a hotel in the city.

47 (b) The tax imposed by this chapter shall not apply to charges or transactions  
48 excluded or exempted from the tax by state law.

49 (c) Operators collecting the hotel-motel tax imposed by this chapter shall be  
50 allowed a reimbursement, in the form of a deduction, for collecting, submitting,  
51 reporting, and paying the amount due. The rate of the deduction shall be three percent  
52 of the amount due, but only if the amount due is not delinquent at the time of payment.

53 \*\*\*\*\*

54  
55 **Section 2.** It is hereby declared to be the intention of the Mayor and Council that:

56 (a) All sections, paragraphs, sentences, clauses and phrases of this Ordinance  
57 are or were, upon their enactment, believed by the City Council to be fully valid,  
58 enforceable and constitutional.

59 (b) To the greatest extent allowed by law, each and every section, paragraph,  
60 sentence, clause or phrase of this Ordinance is severable from every other section,  
61 paragraph, sentence, clause or phrase of this Ordinance. No section, paragraph,  
62 sentence, clause or phrase of this Ordinance is mutually dependent upon any other  
63 section, paragraph, sentence, clause or phrase of this Ordinance.

64 (c) In the event that any phrase, clause, sentence, paragraph or section of this  
65 Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or  
66 otherwise unenforceable by the valid judgment or decree of any court of competent  
67 jurisdiction, it is the express intent of the City Council that such invalidity,  
68 unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not  
69 render invalid, unconstitutional or otherwise unenforceable any of the remaining  
70 phrases, clauses, sentences, paragraphs or sections of this Ordinance.

71 **Section 3.** All Ordinances and parts of Ordinances in conflict herewith are hereby  
72 expressly repealed.

73 **Section 4.** This Ordinance shall become effective the first day of the second month  
74 following its adoption unless provided otherwise by the City Charter or state and/or  
75 federal law.

76  
77 **Section 5. *Instruction to City Clerk.*** Unless vetoed, the City Clerk is hereby  
78 directed to forward a copy of this Ordinance to the City Finance Department.

79 The foregoing ORDINANCE NO. 2018-xxx, adopted on \_\_\_\_\_ was  
80 offered by Councilmember \_\_\_\_\_, who moved its approval. The motion  
81 was seconded by Councilmember \_\_\_\_\_, and being put to a vote, the  
82 result was as follows:

83  
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94

	AYE	NAY
William "Bill" Edwards, Mayor	_____	_____
Mark Baker, Mayor Pro Tem	_____	_____
Catherine Foster Rowell	_____	_____
Carmalitha Lizandra Gumbs	_____	_____
Helen Zenobia Willis	_____	_____
Gertrude Naeema Gilyard	_____	_____
Rosie Jackson	_____	_____
khalid kamau	_____	_____

95  
96 THIS ORDINANCE adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2018. **CITY OF**  
97 **SOUTH FULTON, GEORGIA**

98  
99

100  
101 \_\_\_\_\_  
102 WILLIAM "BILL" EDWARDS, MAYOR

103  
104  
105 ATTEST:

106  
107  
108 \_\_\_\_\_  
109 MARK MASSEY, CITY CLERK

110  
111 APPROVED AS TO FORM:  
112  
113  
114 \_\_\_\_\_  
115 EMILIA C. WALKER, CITY ATTORNEY

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Emergency Medical Services for City of South  
Fulton

**DATE:** June 11, 2019

**SUBJECT:** Emergency Medical Services for City of South Fulton

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Urban Redevelopment Agency Establishing Need and Area

**DATE:** June 11, 2019

**SUBJECT:** Urban Redevelopment Agency Establishing Need and Area

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

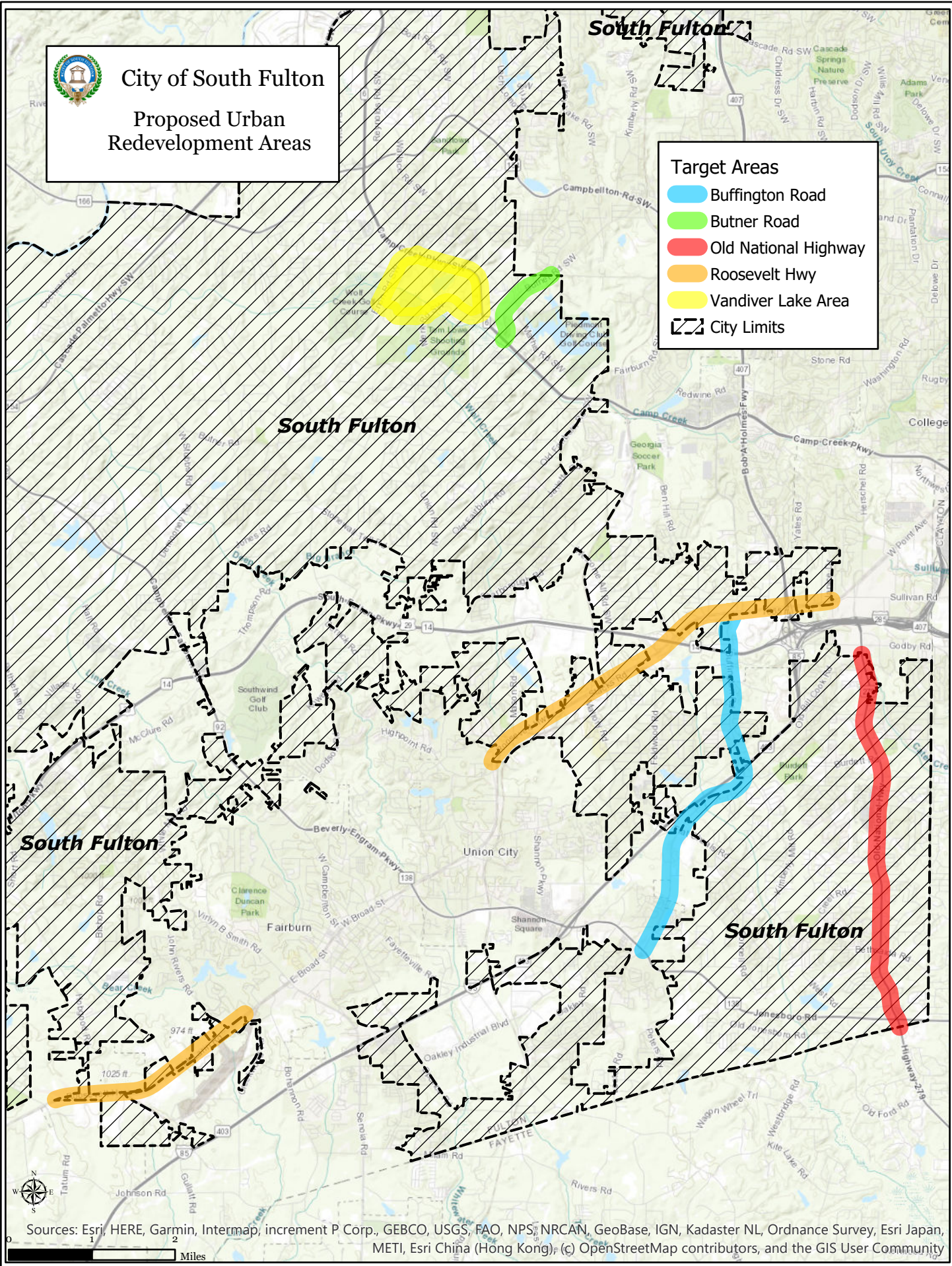
Description	Type	Upload Date
URA Exhibit A	Cover Memo	6/5/2019
URA Resolution Establishing Needs (Willis)	Cover Memo	6/5/2019



**City of South Fulton**  
**Proposed Urban**  
**Redevelopment Areas**

**Target Areas**

- Buffington Road
- Butner Road
- Old National Highway
- Roosevelt Hwy
- Vandiver Lake Area
- City Limits



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

0 1 2 Miles

1 STATE OF GEORGIA  
2 COUNTY OF FULTON  
3 CITY OF SOUTH FULTON

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4  
5 **A PREREQUISITE RESOLUTION DECLARING THE NEED OF A SOUTH FULTON**  
6 **URBAN REDEVELOPMENT AGENCY, ESTABLISHING AN URBAN**  
7 **REDEVELOPMENT AREA FOR OTHER LAWFUL PURPOSES**

8  
9 **(Sponsored by Councilmember Willis)**

10  
11 **WHEREAS**, the City of South Fulton (“City”) is a municipal corporation duly  
12 organized and existing under the laws of the State of Georgia;

13  
14 **WHEREAS**, the duly elected governing authority of the City is the Mayor and  
15 Council thereof (“City Council”);

16 **WHEREAS**, it has been determined that there exists within the City areas in  
17 which there is inadequate transportation, connectivity and infrastructure, unoccupied  
18 and deteriorated buildings, tax delinquency and other adverse economic and social  
19 conditions;

20  
21 **WHEREAS**, the Urban Redevelopment Law requires, as a condition to the  
22 exercise of any of the powers conferred by the Urban Redevelopment Law, the adoption  
23 of a resolution finding that one or more pockets of blight exist in the municipality  
24 (“**Urban Redevelopment Area**”) and that the rehabilitation, conservation or  
25 redevelopment, or a combination thereof, of such area or areas is necessary in the  
26 interest of the public health, safety, morals or welfare of its residents;

27  
28 **WHEREAS**, the Urban Redevelopment Law defines an Urban Redevelopment  
29 Area to include an area which: (1) the governing body of the municipality designates as  
30 appropriate for an urban redevelopment project and (2) by reason of the presence of a  
31 substantial number of deteriorated or deteriorating structures; predominance of  
32 defective or inadequate street layout; faulty lot layout in relation to size, adequacy,  
33 accessibility, or usefulness; unsanitary or unsafe conditions; deterioration of site or  
34 other improvements; tax or special assessment delinquency exceeding the fair value of  
35 the land; the existence of conditions which endanger life or property by fire and other  
36 causes; having development impaired by airport or transportation noise or other  
37 environmental hazards; or any combination of such factors substantially impairs or  
38 arrests the sound growth of the municipality, retards the provisions of housing  
39 accommodations, or constitutes an economic or social liability and is a menace to the  
40 public health, safety, morals, or welfare in its present condition and use;

41  
42 **WHEREAS**, after careful study and investigation, the City has determined that  
43 one or more areas exist within the City meeting the Urban Redevelopment Law’s  
44 definition of a “pocket of blight” and that it is in the public interest of the City that the  
45 Urban Redevelopment Law be exercised in order to remediate conditions within the City



46 which constitute an economic and social liability, impairs or arrests the sound growth of  
47 the City and for which the rehabilitation, conservation, or redevelopment, or a  
48 combination thereof, of such area or areas is necessary in the interest of the public  
49 health, safety, morals, or welfare of its residents;

50  
51 **WHEREAS**, the City Council desires to designate the parcels of land within the  
52 City along the roads and highlighted areas identified in Exhibit A (attached hereto and  
53 made a part hereof), as its Urban Redevelopment Area No. 1;

54  
55 **WHEREAS**, in order to facilitate the financing of certain “urban redevelopment  
56 projects” within South Fulton Urban Redevelopment Area No. 1, the City Council  
57 desires that an urban redevelopment plan be prepared in accordance with § 36-61-7(b)  
58 of the Urban Redevelopment Law; and

59  
60 **WHEREAS**, this Resolution will benefit the health and general welfare of the City,  
61 its citizens and general public.

62 **NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL** as  
63 follows:

64 **Section 1.**

65 a. **Declaration of Necessity.** The City Council hereby finds, determines, and  
66 declares that one or more pockets of blight exist in the City and that the  
67 rehabilitation, conservation, or redevelopment, or a combination thereof, of such  
68 area or areas is necessary in the interest of the public health, safety, morals, or  
69 welfare of the residents of the City.

70  
71 b. **Establishment of South Fulton Urban Redevelopment Area No. 1.** The City  
72 Council hereby declares that the area described in Exhibit A attached hereto (the  
73 “**South Fulton Urban Redevelopment Area No. 1**”) qualifies as an Urban  
74 Redevelopment Area (i) in which there is a predominance of buildings or  
75 improvements which by reason of dilapidation, deterioration, age or  
76 obsolescence and inadequate provision for ventilation, light, air, sanitation, or  
77 open spaces of buildings or improvements is conducive to ill health, delinquency  
78 and is detrimental to the public health, safety, morals or welfare, (ii) which by  
79 reason of a predominance of defective or inadequate street layout substantially  
80 impairs the sound growth of the City and (iii) which by reason of the presence of  
81 a substantial number of deteriorated or deteriorating structures constitutes an  
82 economic or social liability and is a menace to the public health, safety, morals or  
83 welfare in its present condition and use. The City Council furthermore declares  
84 that by reason of these conditions such area is designated as appropriate for an  
85 urban redevelopment project.

86  
87 c. **Rehabilitation and Redevelopment of Urban Redevelopment Area.** The City  
88 Council finds, determines, and declares that the rehabilitation and redevelopment

89 of South Fulton Urban Redevelopment Area No. 1 is likely to improve the  
90 economic and social conditions of such Urban Redevelopment Area and abate or  
91 eliminate deleterious effects of its current depressed and underutilized state.  
92

- 93 d. **Urban Redevelopment Plan; Notice Publication.** The City Manager is hereby  
94 directed, by and through City Staff, and in conjunction with the City Attorney to  
95 cause for a proposed "Urban Redevelopment Plan" to be prepared for South  
96 Fulton Urban Redevelopment Area No. 1 and to cause notice of a public hearing  
97 to be published for the purpose of considering such Urban Redevelopment Plan  
98 in accordance with §36-61-7(c) of the Urban Redevelopment Law.  
99

100 \*\*\*\*\*

101  
102 **Section 2.** It is hereby declared to be the intention of the Mayor and Council that: (a)  
103 All sections, paragraphs, sentences, clauses and phrases of this Resolution are or  
104 were, upon their enactment, believed by the City Council to be fully valid, enforceable  
105 and constitutional.

106 (b) To the greatest extent allowed by law, each and every section, paragraph, sentence,  
107 clause or phrase of this Resolution is severable from every other section, paragraph,  
108 sentence, clause or phrase of this Resolution. No section, paragraph, sentence, clause  
109 or phrase of this Resolution is mutually dependent upon any other section, paragraph,  
110 sentence, clause or phrase of this Resolution.

111 (c) In the event that any phrase, clause, sentence, paragraph or section of this  
112 Resolution shall, for any reason whatsoever, be declared invalid, unconstitutional or  
113 otherwise unenforceable by the valid judgment or decree of any court of competent  
114 jurisdiction, it is the express intent of the City Council that such invalidity,  
115 unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not  
116 render invalid, unconstitutional or otherwise unenforceable any of the remaining  
117 phrases, clauses, sentences, paragraphs or sections of the Resolution.

118 **Section 3.** All Resolutions and parts of Resolutions in conflict herewith are hereby  
119 expressly repealed.

120 **Section 4.** The effective date of this Resolution shall be the date of adoption unless  
121 provided otherwise by the City Charter or state and/or federal law.

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132  
 133 The foregoing RESOLUTION No. 2019-\_\_\_\_\_, adopted on \_\_\_\_\_  
 134 was offered by Councilmember \_\_\_\_\_, who moved its approval. The motion  
 135 was seconded by Councilmember \_\_\_\_\_, and being put to a vote, the  
 136 result was as follows:

	AYE	NAY
137		
138		
139		
140 William "Bill" Edwards, Mayor	_____	_____
141 Mark Baker, Mayor Pro Tem	_____	_____
142 Catherine Foster Rowell	_____	_____
143 Carmalitha Lizandra Gumbs	_____	_____
144 Helen Zenobia Willis	_____	_____
145 Gertrude Naeema Gilyard	_____	_____
146 Rosie Jackson	_____	_____
147 khalid kamau	_____	_____

148  
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 152  
 153  
 154  
 155  
 156 THIS RESOLUTION adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2019. **CITY OF**  
 157 **SOUTH FULTON, GEORGIA**

158  
 159  
 160  
 161 \_\_\_\_\_  
 162 WILLIAM "BILL" EDWARDS, MAYOR

163  
 164  
 165 ATTEST:  
 166  
 167  
 168 \_\_\_\_\_  
 169 S. DIANE WHITE, CITY CLERK

170  
 171 APPROVED AS TO FORM:  
 172  
 173  
 174 \_\_\_\_\_  
 175 EMILIA C. WALKER, CITY ATTORNEY

**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Urban Redevelopment Agency Establishing  
Membership

**DATE:** June 11, 2019

**SUBJECT:** Urban Redevelopment Agency Establishing  
Membership

**REFERENCE:**

---

**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution Establishing Membership for URA (Willis)	Cover Memo	6/5/2019

STATE OF GEORGIA  
COUNTY OF FULTON  
CITY OF SOUTH FULTON

---

**A RESOLUTION ESTABLISHING MEMBERSHIP AND COMPOSITION OF THE  
SOUTH FULTON URBAN REDEVELOPMENT AGENCY AND  
FOR OTHER LAWFUL PURPOSES**

**(Sponsored by Councilmember Willis)**

**WHEREAS**, the City of South Fulton (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia;

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

**WHEREAS**, by Resolution (the “**Prerequisite Resolution**”), the City Council has determined that one or more pockets of blight exist in the City and that the rehabilitation, conservation or redevelopment, or a combination thereof, of such area or areas is necessary in the interest of the public health, safety, morals, or welfare of the residents of the City;

**WHEREAS**, the Urban Redevelopment Law of Georgia, O.C.G.A. § 36-61-1, *et seq.*, as amended (the “**Urban Redevelopment Law**”) creates in each municipality in the State of Georgia a public body corporate and politic to be known as the “urban redevelopment agency” of the municipality, for the purpose of exercising the “urban redevelopment project powers” defined in § 36-61-17(b) of the Act;

**WHEREAS**, it has been determined by the City Council that it is in the public interest of the citizens of the City that an urban redevelopment agency be created for the City pursuant to O.C.G.A. § 36-61-18(a) (the “**South Fulton Urban Redevelopment Agency**”) to exercise the “urban redevelopment project powers” of the City as authorized by §36-61-17 of the Urban Redevelopment Law;

**WHEREAS**, the City Council, after thorough investigation, has determined that it is desirable and necessary that the South Fulton Urban Redevelopment Agency be activated immediately, as authorized by § 36-61-18 of the Urban Redevelopment Law, in order to fulfill the needs expressed herein;

**WHEREAS**, the City Council desires to appoint the board of commissioners of the South Fulton Urban Redevelopment Agency pursuant to §36-61-18(b) of the Urban Redevelopment Law;

**WHEREAS**, pursuant to the Prerequisite Resolution, the City Council designated a certain geographic territory within its boundaries as the City of South Fulton Urban Redevelopment Area No. 1 (the “**South Fulton Urban Redevelopment Area**”);

**WHEREAS**, in accordance with the Urban Redevelopment Law, the City has prepared an “Urban Redevelopment Plan” and scheduled a public hearing regarding the same in compliance with Section 36-61-7 of the Urban Redevelopment Law;

**WHEREAS**, the City desires for the South Fulton Urban Redevelopment Agency to (i) conduct a public hearing on an Urban Redevelopment Plan and, (ii) if such plan is subsequently approved by the governing body of the City, to finance certain economic development projects identified within the plan to be located in the South Fulton Urban Redevelopment Area on behalf of the City; and

**WHEREAS**, this Resolution will benefit the health and general welfare of the City, its citizens and general public.

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL** as follows:

**Section 1.**

- a. Transaction of Business.** The South Fulton Urban Redevelopment Agency (“SFURA”) is hereby directed to conduct its organizational meetings, make any and all required filings and transact business as permitted by the Urban Redevelopment Law.
- b. Exercise of Power.** The City Council hereby determines that it is in the public interest for the SFURA to exercise the City’s “urban redevelopment project powers” and hereby elects to have the SFURA exercise all of the City’s “urban redevelopment project powers” which are not retained by the City pursuant to O.C.G.A. § 36-61-17(b).
- c. Composition and Term.** The Board of Commissioners of the SFURA shall consist of the members of the City Council who shall serve for the length of their term as a City Council member and until their successor takes office. A City Council member shall stand automatically appointed to the SFURA upon the commencement of their City Council term. The Commissioners shall elect members from among them to serve as the Chairperson and Vice Chairperson, although the Mayor shall not serve as a Chairperson or Vice Chairperson.
- d. Meetings.** The SFURA shall establish its own meeting dates and may adopt its own rules and procedures consistent with this Resolution, applicable City regulations and State law. A special meeting may be called by the Chair-person or four Commissioners, subject to 72 hour advance notice to all Commissioners, although a Commissioner may waive such notice.

\*\*\*\*\*

**Section 2.** It is hereby declared to be the intention of the Mayor and Council that: (a) All sections, paragraphs, sentences, clauses and phrases of this Resolution are or were, upon their enactment, believed by the City Council to be fully valid, enforceable and constitutional.

(b) To the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Resolution is severable from every other section, paragraph, sentence, clause or phrase of this Resolution. No section, paragraph, sentence, clause or phrase of this Resolution is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Resolution.

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

**Section 3.** All Resolutions and parts of Resolutions in conflict herewith are hereby expressly repealed.

**Section 4.** The effective date of this Resolution shall be the date of adoption unless provided otherwise by the City Charter or state and/or federal law.

The foregoing RESOLUTION No. 2019-\_\_\_\_\_, adopted on \_\_\_\_\_ was offered by Councilmember \_\_\_\_\_, who moved its approval. The motion was seconded by Councilmember \_\_\_\_\_, and being put to a vote, the result was as follows:

	AYE	NAY
William "Bill" Edwards, Mayor	_____	_____
Mark Baker, Mayor Pro Tem	_____	_____
Catherine Foster Rowell	_____	_____
Carmalitha Lizandra Gumbs	_____	_____
Helen Zenobia Willis	_____	_____
Gertrude Naeema Gilyard	_____	_____
Rosie Jackson	_____	_____
khalid kamau	_____	_____

THIS RESOLUTION adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2019. **CITY OF SOUTH FULTON, GEORGIA**

\_\_\_\_\_  
WILLIAM "BILL" EDWARDS, MAYOR

ATTEST:

\_\_\_\_\_  
S. DIANE WHITE, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
EMILIA C. WALKER, CITY ATTORNEY



**GOVERNMENT OF THE CITY OF SOUTH FULTON**

Office of the City Manager

WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

**MEMORANDUM**

**TO:** Renovations at Fire Station No. 1

**DATE:** June 11, 2019

**SUBJECT:** Renovations at Fire Station No. 1

**REFERENCE:**

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**CONCLUSION:**

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

Description	Type	Upload Date
Renovations to Fire Station No. 1	Cover Memo	6/5/2019

# GOVERNMENT OF THE CITY OF SOUTH FULTON

## Office of the City Manager


WILLIAM "BILL" EDWARDS  
MAYOR



ODIE DONALD II  
CITY MANAGER

### MEMORANDUM

**TO:** Honorable Mayor William "Bill" Edwards and City Council Members

**FROM:** Odie Donald II   
City Manager

**DATE:** June 4, 2019

**SUBJECT:** **Additional Funding for Fire Station #1**

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#### **Background:**

Preliminary facility inspections conducted in September 2018 to determine the cost of the remediation and renovation of Fire Station #1 could not account for the damage that was revealed during the demolition stage of the construction. The items listed below were identified as code requirements and must be completed before a certificate of occupancy is issued. The contractor on Fire Station #1 was issued a stop work order until the additional repair needs are approved.

Those items include:

1. Rotted seal plates under 9 windows.
2. Termite damage to over 60% of the west facing wall.
3. Additional plumbing for turn out gear extractor.
4. Additional paint for the bay.
5. Additional demolition to build 2 new windows and remove existing termite damage.
6. Reconfiguration of HVAC per code egress requirements.
7. Egress requirements per the building official.
8. Bringing the building up to code.

Completing the needed repairs and complying with the code and building official requirements will add an additional \$74,422.13 to the total cost of the remediation and renovation for Fire Station #1. Thus, bringing the total cost to \$339,422.13.

Staff request authorization of additional funding to complete the renovation. The contractor will be issued a Notice to Proceed to continue with the pending work upon approval of this request. Funding has been identified for this request.

Should you need further information regarding this correspondence, please contact Antonio Valenzuela at [antonio.valenzuela@cityofsouthfultonga.gov](mailto:antonio.valenzuela@cityofsouthfultonga.gov).



**Parker Young Construction, Inc.**

6815 Crescent Dr., N.W.  
Norcross, Ga. 30071-2902  
770-368-1000  
Tax ID- 58-1685189  
PSP- 539502

Client: CITY OF SOUTH FULTON-FIRE STATION NO. 1  
Property: 5165 Welcome All Road  
College Park, GA 30349

Cellular: (470) 809-7729

Operator: SMACON

Estimator: C. STEPHEN MACON

Business: (770) 368-1000

E-mail: SMacon@parkeryoung.com

Type of Estimate: Remodel

Date Entered: 9/18/2018

Date Assigned:

Price List: GAAT8X\_SEP18

Labor Efficiency: Restoration/Service/Remodel

Estimate: S-FULTON-FIRE-S#1-R

File Number: PY19-0110R

REVISED 5.23.2019  
REVISION # 3

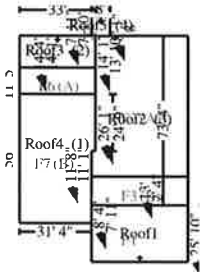


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**S-FULTON-FIRE-S#1-R**

**Roof**



**Roof1**

7,042.96 Surface Area  
 536.04 Total Perimeter Length

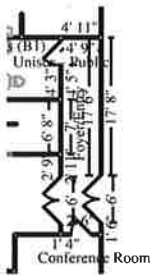
70.43 Number of Squares  
 74.83 Total Ridge Length

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Detach & reset antennas	3.00 EA		0.00	97.41	19.94	58.44	370.61
Remove 3 tab - 25 yr. - composition shingle roofing - incl. felt	71.33 SQ		38.63	0.00	0.00	551.10	3,306.58
R&R Sheathing - plywood - 1/2" CDX the roof has some soft spots on several location.	864.00 SF		0.44	1.85	62.94	395.72	2,437.22
Rofer - per hour to remove mastic around vent pipes.	3.50 HR		0.00	106.01	0.00	74.20	445.24
R&R Drip edge	536.04 LF		0.26	1.37	22.02	174.76	1,070.52
R&R Triple wall flue roof installation kit	1.00 EA		83.57	467.78	21.15	110.28	682.78
R&R Furnace vent - double wall, 8"	5.00 LF		1.04	44.03	12.00	45.08	282.43
R&R Roof mount power attic vent	5.00 EA		19.51	416.21	43.48	435.74	2,657.82
R&R Roof mount power attic vent - Large	2.00 EA		19.51	460.74	24.29	192.10	1,176.89
R&R Roof vent - turtle type - Metal	2.00 EA		7.00	53.40	3.17	24.16	148.13
R&R Furnace vent - rain cap and storm collar, 6"	3.00 EA		8.35	62.64	6.10	42.60	261.67
R&R Flashing - pipe jack	5.00 EA		5.85	23.11	2.46	28.98	176.24
R&R Counterflashing - Apron flashing	161.00 LF		0.47	7.63	15.72	260.82	1,580.64
Step flashing	161.00 LF		0.00	7.99	16.84	257.28	1,560.51
R&R Flashing - L flashing - galvanized	161.00 LF		0.47	3.27	16.10	120.44	738.68
3 tab - 25 yr. - composition shingle roofing - incl. felt	82.33 SQ		0.00	204.80	487.41	3,372.24	20,720.83
Ridge cap - composition shingles	74.83 LF		0.00	3.28	5.22	49.08	299.74
R&R Flashing - rain diverter	20.00 EA		6.89	24.30	13.58	124.76	762.14
R&R Gutter / downspout - aluminum - 6"	301.33 LF		0.39	8.18	120.04	516.48	3,218.92

**CONTINUED - Roof1**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Roof1					892.46	6,834.26	41,897.59
Total: Roof					<b>892.46</b>	<b>6,834.26</b>	<b>41,897.59</b>

**Main Level**



**Foyer/Entry**

**Height: 10'**

591.67 SF Walls	117.96 SF Ceiling
709.63 SF Walls & Ceiling	117.96 SF Floor
13.11 SY Flooring	59.17 LF Floor Perimeter
59.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Containment Barrier/Airlock/Decon. Chamber	177.50 SF		0.00	0.78	0.96	27.70	167.11
Remove Ceramic/porcelain tile	68.06 SF		1.40	0.00	0.00	19.06	114.34
Remove Tile - vinyl composition	46.67 SF		0.88	0.00	0.00	8.22	49.29
Remove asbestos floor mastic (no haul off)	46.67 SF		2.55	0.00	0.18	23.80	142.99
HEPA Vacuuming - Light - (PER SF)	117.96 SF		0.00	0.40	0.00	9.44	56.62
R&R Black pipe with fitting and hanger, 1" to relocate at kitchen area	22.00 LF		2.09	13.34	4.47	67.90	411.83
Remove 1" x 4" baseboard - installed (pine)	4.67 LF		0.31	0.00	0.00	0.30	1.75
Remove Paneling	46.67 SF		0.23	0.00	0.00	2.14	12.87
Remove 5/8" drywall - hung, taped, floated, ready for paint	46.67 SF		0.33	0.00	0.00	3.08	18.48
Remove Acoustic ceiling (popcorn) texture	117.96 SF		0.36	0.00	0.00	8.50	50.97
R&R Ductwork - 6" - hot and cold air (per run) - Insulated	1.00 EA		26.00	336.21	9.50	72.44	444.15
R&R Evaporative cooler diffuser	1.00 EA		5.43	64.40	2.64	13.96	86.43
Drywall patch / small repair, ready for paint	2.00 EA		0.00	54.56	0.43	21.82	131.37
Slick, finished drywall ceiling - smooth / skim coat	117.96 SF		0.00	0.96	0.82	22.64	136.70
Seal the ceiling w/latex based stain blocker - one coat	117.96 SF		0.00	0.45	0.55	10.62	64.25



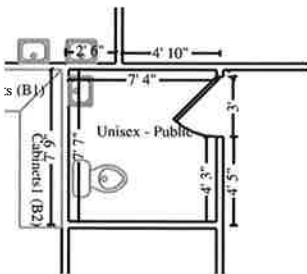
**Parker Young Construction, Inc.**

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 770-368-1000  
 Tax ID- 58-1685189  
 PSP- 539502

**CONTINUED - Foyer/Entry**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint ceiling - two coats	117.96 SF		0.00	0.72	1.74	16.98	103.65
Recessed light fixture - LED Includes wiring	4.00 EA		0.00	168.72	17.57	134.98	827.43
R&R Batt insulation - 4" - R13 - paper faced	145.83 SF		0.18	0.88	4.86	30.92	190.36
Remove 5/8" drywall - hung, taped, floated, ready for paint	145.83 SF		0.33	0.00	0.00	9.62	57.74
5/8" drywall - hung, taped, floated, ready for paint	387.70 SF		0.00	1.86	15.92	144.22	881.26
Skim, float & repair drywalls - smooth / skim coat	80.00 SF		0.00	0.96	0.56	15.36	92.72
Seal the walls w/latex based stain blocker - one coat	591.67 SF		0.00	0.45	2.75	53.26	322.26
Paint walls - two coats	591.67 SF		0.00	0.72	8.71	85.20	519.91
Steel door frame - 3' opening	1.00 EA		0.00	237.58	8.13	47.52	293.23
Wood door - birch face, solid core	1.00 EA		0.00	230.21	7.76	46.04	284.01
Lockset - keyed - Medium duty - Commercial grade	1.00 EA		0.00	124.38	8.59	24.88	157.85
Paint door trim & jamb - Large - 2 coats (per side)	1.00 EA		0.00	26.81	0.35	5.36	32.52
Paint 8' door slab only - 2 coats (per side)	2.00 EA		0.00	32.67	1.02	13.06	79.42
Seal & paint baseboard - two coats	54.50 LF		0.00	1.09	0.42	11.88	71.71
Vinyl plank flooring	129.75 SF		0.00	4.88	32.98	126.64	792.80
Final cleaning - construction - Commercial	117.96 SF		0.00	0.35	0.00	8.26	49.55

Totals: Foyer/Entry 130.91    1,085.80    6,645.57



**Unisex - Public**

**Height: 10'**

298.33 SF Walls	55.61 SF Ceiling
353.94 SF Walls & Ceiling	55.61 SF Floor
6.18 SY Flooring	29.83 LF Floor Perimeter
29.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Concrete floor sawing - 6" slab	29.83 LF		0.00	13.78	0.00	82.22	493.28



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**CONTINUED - Unisex - Public**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
R&R Concrete slab on grade - 6" - finished in place	55.61 SF		7.04	11.42	15.08	205.32	1,246.96
Rough in plumbing - per fixture	2.00 EA		0.00	875.03	12.95	350.02	2,113.03
Sink - single	1.00 EA						OPEN
Toilet	1.00 EA						OPEN
Remove Cove base molding - rubber or vinyl, 4" high	8.00 LF		0.23	0.00	0.00	0.36	2.20
Remove Ceramic/porcelain tile	55.61 SF		1.40	0.00	0.00	15.58	93.43
HEPA Vacuuming - Light - (PER SF)	55.61 SF		0.00	0.40	0.00	4.44	26.68
Ductwork - 6" - hot and cold air (per run) - Insulated	1.00 EA		0.00	336.21	9.50	67.24	412.95
Evaporative cooler diffuser	1.00 EA		0.00	64.40	2.64	12.88	79.92
Smoke detector - Detach & reset	1.00 EA		0.00	42.91	0.00	8.58	51.49
Electrician - per hour to relocate smoke detector	1.50 HR		0.00	90.00	0.00	27.00	162.00
Stud wall - 2" x 4" - 16" oc	15.00 LF		0.00	24.91	8.28	74.74	456.67
R&R Commercial electrical (SF of bldg) - Average load	55.61 SF		1.01	13.42	10.86	160.50	973.82
5/8" drywall - hung, taped, floated, ready for paint	223.75 SF		0.00	1.75	9.19	78.32	479.07
Seal the walls w/latex based stain blocker - one coat	298.33 SF		0.00	0.45	1.39	26.86	162.50
Paint walls - two coats	298.33 SF		0.00	0.72	4.39	42.96	262.15
Remove Acoustic ceiling (popcorn) texture	55.61 SF		0.36	0.00	0.00	4.00	24.02
5/8" drywall ceiling - hung, taped, floated, ready for paint	55.61 SF		0.00	1.75	2.28	19.46	119.06
Slick, finished drywall ceiling - smooth / skim coat	55.61 SF		0.00	0.96	0.39	10.68	64.46
Seal the ceiling w/latex based stain blocker - one coat	55.61 SF		0.00	0.45	0.26	5.00	30.28
Paint ceiling - two coats	55.61 SF		0.00	0.72	0.82	8.00	48.86
Exhaust fan w/Heat	1.00 EA		0.00	245.36	9.12	49.08	303.56
Fluorescent - acoustic grid fixture, 2' x 2' lay in LED	1.00 EA		0.00	221.02	3.49	44.20	268.71
Paint door trim & jamb - Large - 2 coats (per side)	1.00 EA		0.00	26.81	0.35	5.36	32.52
Paint door slab only - 2 coats (per side)	1.00 EA		0.00	32.67	0.49	6.54	39.70
Wall sink - single	1.00 EA		0.00	362.97	21.24	72.60	456.81



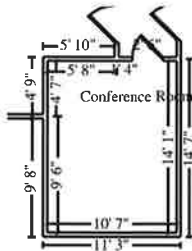
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**CONTINUED - Unisex - Public**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Angle stop valve	3.00 EA		0.00	32.75	1.67	19.66	119.58
P-trap assembly - ABS (plastic)	1.00 EA		0.00	57.15	0.47	11.44	69.06
Plumbing fixture supply line	3.00 EA		0.00	18.38	1.30	11.02	67.46
Sink faucet - Bathroom	1.00 EA		0.00	182.94	9.22	36.58	228.74
Handicap grab bar - Stainless steel, 1 1/2" x 24"	1.00 EA		0.00	47.52	2.37	9.50	59.39
Handicap grab bar - Stainless steel, 1 1/2" x 36"	1.00 EA		0.00	64.00	3.64	12.80	80.44
Water closet (Commercial grade) - handicap accessible	1.00 EA		0.00	745.78	44.57	149.16	939.51
Water closet seat (Commercial grade)	1.00 EA		0.00	36.44	1.30	7.28	45.02
Toilet paper holder	1.00 EA		0.00	28.98	1.54	5.80	36.32
Paper towel dispenser	1.00 EA		0.00	62.13	3.72	12.42	78.27
Mirror - 1/4" plate glass	6.80 SF		0.00	11.26	4.14	15.32	96.03
Vinyl plank flooring	61.17 SF		0.00	4.88	15.55	59.70	373.76
Cove base molding - rubber or vinyl, 4" high	29.83 LF		0.00	2.54	2.70	15.16	93.63
Final cleaning - construction - Commercial	55.61 SF		0.00	0.35	0.00	3.90	23.36

Totals: Unisex - Public 204.91 1,751.68 10,714.70



**Conference Room**

**Height: 12'**

591.07 SF Walls	148.64 SF Ceiling
739.71 SF Walls & Ceiling	148.64 SF Floor
16.52 SY Flooring	49.26 LF Floor Perimeter
49.26 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	49.26 LF		0.23	0.00	0.00	2.26	13.59
Containment Barrier/Airlock/Decon. Chamber	147.77 SF		0.00	0.78	0.80	23.06	139.12
Remove Tile - vinyl composition	148.64 SF		0.88	0.00	0.00	26.16	156.96
Remove asbestos floor mastic (no haul off)	148.64 SF		2.55	0.00	0.58	75.80	455.41





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**CONTINUED - Conference Room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
HEPA Vacuuming - Light - (PER SF)	148.64 SF		0.00	0.40	0.00	11.90	71.36
Remove Light fixture	3.00 EA		6.50	0.00	0.00	3.90	23.40
Header - double 2" x 10"	11.00 LF		0.00	12.39	2.63	27.26	166.18
R&R Wrap new header - 5/8" drywall - hung, taped, floated, ready for paint	33.00 SF		0.33	1.86	1.36	14.46	88.09
Suspended ceiling system - 2' x 2'	148.64 SF		0.00	4.12	22.23	122.48	757.11
Fluorescent - acoustic grid fixture, 2' x 2' lay in LED	4.00 EA		0.00	221.02	13.95	176.82	1,074.85
Ductwork - flexible - insulated - 8" round	25.00 LF		0.00	8.06	6.86	40.30	248.66
Evaporative cooler diffuser	1.00 EA		0.00	64.40	2.64	12.88	79.92
R&R Stud wall - 2" x 4" - 16" oc	12.00 LF		1.35	24.91	6.62	63.02	384.76
5/8" drywall - hung, taped, floated, ready for paint	48.00 SF		0.00	1.86	1.97	17.86	109.11
Skim, float & repair drywalls - smooth / skim coat	43.26 SF		0.00	0.96	0.30	8.30	50.13
Seal the walls w/latex based stain blocker - one coat	591.07 SF		0.00	0.45	2.75	53.20	321.93
Paint the walls - two coats	591.07 SF		0.00	0.73	9.16	86.30	526.94
R&R Steel door frame - 3' opening	1.00 EA		14.63	237.58	8.99	50.44	311.64
Door hinges (set of 3)	1.00 EA		0.00	35.47	0.93	7.10	43.50
Detach & Reset Wood door - birch face, solid core	1.00 EA	17.97	0.00	0.00	0.00	3.60	21.57
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98
Paint 8' door slab only - 2 coats (per side)	1.00 EA		0.00	32.67	0.51	6.54	39.72
Vinyl plank flooring	163.50 SF		0.00	4.88	41.56	159.58	999.02
Cove base molding - rubber or vinyl, 4" high	49.26 LF		0.00	2.54	4.47	25.02	154.61
Final cleaning - construction - Commercial	148.64 SF		0.00	0.35	0.00	10.40	62.42
<b>Totals: Conference Room</b>					<b>128.62</b>	<b>1,033.26</b>	<b>6,327.98</b>

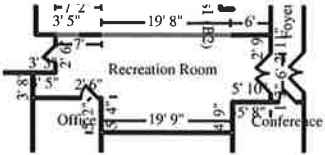


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**Recreation Room**

**Height: 14'**



1,266.04 SF Walls	424.82 SF Ceiling
1,690.87 SF Walls & Ceiling	424.82 SF Floor
47.20 SY Flooring	78.34 LF Floor Perimeter
101.42 LF Ceil. Perimeter	

**Missing Wall - Goes to Floor**

**19' 8" X 6' 8"**

**Opens into DINING\_AREA\_**

**Missing Wall - Goes to Floor**

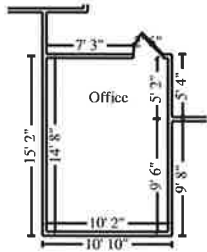
**3' 5" X 6' 8"**

**Opens into DINING\_AREA\_**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Containment Barrier/Airlock/Decon. Chamber	235.02 SF		0.00	0.78	1.27	36.66	221.25
Remove Tile - vinyl composition	424.82 SF		0.88	0.00	0.00	74.76	448.60
Remove asbestos floor mastic (no haul off)	424.82 SF		2.55	0.00	1.65	216.66	1,301.60
HEPA Vacuuming - Light - (PER SF)	424.82 SF		0.00	0.40	0.00	33.98	203.91
Remove Acoustic ceiling (popcorn) texture	424.82 SF		0.36	0.00	0.00	30.58	183.52
Drywall patch / small repair, ready for paint	4.00 EA		0.00	54.56	0.86	43.64	262.74
Slick, finished drywall ceiling - smooth / skim coat	424.82 SF		0.00	0.96	2.96	81.56	492.35
Seal the ceiling w/latex based stain blocker - one coat	424.82 SF		0.00	0.45	1.98	38.24	231.39
Paint ceiling - two coats	424.82 SF		0.00	0.72	6.26	61.18	373.31
Recessed light fixture - LED Includes wiring	13.00 EA		0.00	168.72	57.11	438.68	2,689.15
Paneling	24.00 SF		0.00	2.15	1.23	10.32	63.15
5/8" drywall - hung, taped, floated, ready for paint	24.00 SF		0.00	1.75	0.99	8.40	51.39
Seal the walls w/latex based stain blocker - one coat	1,266.04 SF		0.00	0.45	5.89	113.94	689.55
Paint the walls - two coats	1,266.04 SF		0.00	0.73	19.62	184.84	1,128.67
Paint door trim & jamb - (per side)	3.00 EA		0.00	23.05	0.92	13.84	83.91
Paint 8' door slab only - 2 coats (per side)	3.00 EA		0.00	32.67	1.53	19.60	119.14
Seal & paint baseboard - two coats	73.67 LF		0.00	1.09	0.57	16.06	96.93
Stain finish - two coats over concrete floor - non-slip	424.82 SF		0.00	2.85	17.12	242.14	1,470.00
Final cleaning - construction - Commercial	424.82 SF		0.00	0.35	0.00	29.74	178.43

**CONTINUED - Recreation Room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Recreation Room					119.96	1,694.82	10,288.99



**Office**

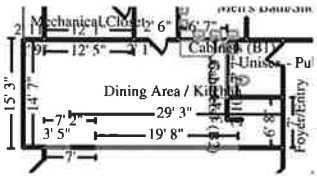
**Height: 10'**

495.90 SF Walls	148.73 SF Ceiling
644.63 SF Walls & Ceiling	148.73 SF Floor
16.53 SY Flooring	49.59 LF Floor Perimeter
49.59 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	49.59 LF		0.23	0.00	0.00	2.28	13.69
Containment Barrier/Airlock/Decon. Chamber	148.77 SF		0.00	0.78	0.81	23.20	140.05
Remove Tile - vinyl composition	148.73 SF		0.88	0.00	0.00	26.18	157.06
Remove asbestos floor mastic (no haul off)	148.73 SF		2.55	0.00	0.58	75.86	455.70
HEPA Vacuuming - Light - (PER SF)	148.73 SF		0.00	0.40	0.00	11.90	71.39
Suspended ceiling system - 2' x 2'	148.73 SF		0.00	4.12	22.25	122.56	757.58
Fluorescent - acoustic grid fixture, 2' x 2' lay in LED	4.00 EA		0.00	221.02	13.95	176.82	1,074.85
Ductwork - flexible - insulated - 8" round	25.00 LF		0.00	8.06	6.86	40.30	248.66
Evaporative cooler diffuser	1.00 EA		0.00	64.40	2.64	12.88	79.92
R&R Stud wall - 2" x 4" - 16" oc	12.00 LF		1.35	24.91	6.13	63.02	384.27
R&R Batt insulation - 4" - R13 - paper faced	120.00 SF		0.18	0.88	4.00	25.44	156.64
5/8" drywall - hung, taped, floated, ready for paint	120.00 SF		0.00	1.75	4.93	42.00	256.93
Skim, float & repair drywalls - smooth / skim coat	49.59 SF		0.00	0.96	0.35	9.52	57.48
Seal the walls w/latex based stain blocker - one coat	495.90 SF		0.00	0.45	2.31	44.64	270.11
Paint the walls - two coats	495.90 SF		0.00	0.73	7.69	72.40	442.10
Remove 1" x 2" window casing - installed (pine)	70.00 LF		0.28	0.00	0.00	3.92	23.52
Seal & paint casing - two coats	70.00 LF		0.00	1.09	0.54	15.26	92.10
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98

**CONTINUED - Office**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint 8' door slab only - 2 coats (per side)	1.00 EA		0.00	32.67	0.51	6.54	39.72
Stain finish - two coats over concrete floor - non-slip	148.73 SF		0.00	2.85	5.99	84.78	514.65
Cove base molding - rubber or vinyl, 4" high	49.59 LF		0.00	2.54	4.50	25.20	155.66
Final cleaning - construction - Commercial	148.73 SF		0.00	0.35	0.00	10.42	62.48
<b>Totals: Office</b>					<b>84.35</b>	<b>899.74</b>	<b>5,482.54</b>



**Dining Area / Kitchen**

**Height: 10'**

952.01 SF Walls	456.49 SF Ceiling
1,408.50 SF Walls & Ceiling	456.49 SF Floor
50.72 SY Flooring	87.51 LF Floor Perimeter
110.59 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

19' 8" X 6' 8"

Opens into RECREATION\_R

Missing Wall - Goes to Floor

3' 5" X 6' 8"

Opens into RECREATION\_R

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	87.51 LF		0.23	0.00	0.00	4.02	24.15
Containment Barrier/Airlock/Decon. Chamber	262.52 SF		0.00	0.78	1.42	40.96	247.15
Remove Tile - vinyl composition	400.91 SF		0.88	0.00	0.00	70.56	423.36
Remove Ceramic/porcelain tile	55.58 SF		1.40	0.00	0.00	15.56	93.37
Remove asbestos floor mastic (no haul off)	456.49 SF		2.55	0.00	1.77	232.82	1,398.64
General Demolition - per hour - Remove Cabinets in Old Dispatch Area	8.00 HR		39.00	0.00	0.00	62.40	374.40
HEPA Vacuuming - Light - (PER SF)	456.49 SF		0.00	0.40	0.00	36.52	219.12
R&R Ductwork - 6" - hot and cold air (per run) - Insulated	2.00 EA		26.00	336.21	19.00	144.88	888.30
R&R Evaporative cooler diffuser	2.00 EA		5.43	64.40	5.27	27.94	172.87
Rough in plumbing - per fixture	2.00 EA		0.00	875.03	12.95	350.02	2,113.03
Detach & reset Drinking fountain	1.00 EA		0.00	262.58	55.57	52.52	370.67
Batt insulation - 6" - R19 - unfaced batt	280.00 SF		0.00	1.26	11.50	70.56	434.86



**Parker Young Construction, Inc.**

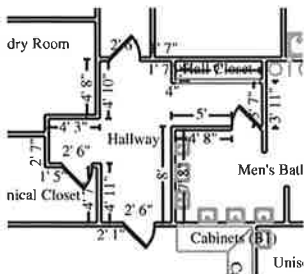
6815 Crescent Dr., N.W.  
 Norcross, Ga. 30071-2902  
 770-368-1000  
 Tax ID- 58-1685189  
 PSP- 539502

**CONTINUED - Dining Area / Kitchen**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Suspended ceiling system - 2' x 2'	280.00 SF		0.00	4.12	41.88	230.72	1,426.20
Fluorescent - acoustic grid fixture, 2' x 2' lay in LED	6.00 EA		0.00	221.02	20.92	265.22	1,612.26
Recessed light fixture - LED Includes wiring ( 1 ) Over Kitchen Sink	4.00 EA		0.00	168.72	17.57	134.98	827.43
Seal part of the ceiling w/latex based stain blocker - one coat	176.49 SF		0.00	0.45	0.82	15.88	96.12
Paint ceiling - two coats	176.49 SF		0.00	0.72	2.60	25.42	155.09
Stud wall - 2" x 4" - 16" oc	17.00 LF		0.00	24.91	9.38	84.70	517.55
5/8" drywall - hung, taped, floated, ready for paint	329.20 SF		0.00	1.75	13.52	115.22	704.84
Seal the walls w/latex based stain blocker - one coat	952.01 SF		0.00	0.45	4.43	85.68	518.51
Paint the walls - two coats	952.01 SF		0.00	0.73	14.76	139.00	848.73
Shelving - 18" - in place	28.50 LF		0.00	9.39	8.57	53.52	329.71
Seal & paint wood shelving, 12"- 24" width	28.50 LF		0.00	3.28	0.91	18.70	113.09
Detach & Reset Interior door, jamb & hardware	1.00 EA	166.18	0.00	0.00	0.06	33.24	199.48
Casing - 2 1/4"	34.00 LF		0.00	1.67	2.21	11.36	70.35
Paint door trim & jamb - (per side)	3.00 EA		0.00	23.05	0.92	13.84	83.91
Paint 8' door slab only - 2 coats (per side)	1.00 EA		0.00	32.67	0.51	6.54	39.72
Cabinetry - upper (wall) units	24.00 LF		0.00	152.00	222.14	729.60	4,599.74
Cabinetry - lower (base) units	18.60 LF		0.00	187.19	222.88	696.34	4,400.95
Cabinet knob or pull	20.00 EA		0.00	7.52	5.24	30.08	185.72
Stainless steel sink - double	1.00 EA		0.00	386.98	21.50	77.40	485.88
Sink faucet - Kitchen	1.00 EA		0.00	286.39	16.49	57.28	360.16
Angle stop valve	2.00 EA		0.00	32.75	1.11	13.10	79.71
P-trap assembly - ABS (plastic)	1.00 EA		0.00	57.15	0.47	11.44	69.06
Plumbing fixture supply line	2.00 EA		0.00	18.38	0.87	7.36	44.99
Stain finish - two coats over concrete floor - non-slip	456.49 SF		0.00	2.85	18.40	260.20	1,579.60
Cove base molding - rubber or vinyl, 4" high	87.51 LF		0.00	2.54	7.94	44.46	274.68
Countertop - Granite or Marble	27.00 SF		0.00	86.47	119.63	466.94	2,921.26
Add on for undermount sink cutout, polish & installed - double basin	1.00 EA		0.00	371.14	0.00	74.22	445.36

**CONTINUED - Dining Area / Kitchen**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Final cleaning - construction - Commercial	456.49 SF		0.00	0.35	0.00	31.96	191.73
<b>Totals: Dining Area / Kitchen</b>					<b>883.21</b>	<b>4,843.16</b>	<b>29,941.75</b>



**Hallway**

**Height: 9' 11"**

571.80 SF Walls	122.09 SF Ceiling
693.89 SF Walls & Ceiling	122.09 SF Floor
13.57 SY Flooring	55.37 LF Floor Perimeter
62.37 LF Ceil. Perimeter	

**Missing Wall - Goes to Floor**

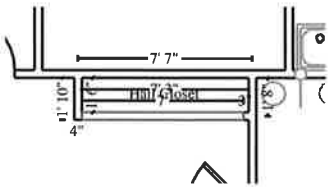
**7' X 6' 8"**

**Opens into HALL\_CLOSET**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	55.37 LF		0.23	0.00	0.00	2.54	15.28
Containment Barrier/Airlock/Decon. Chamber	166.10 SF		0.00	0.78	0.90	25.92	156.38
Remove Tile - vinyl composition	122.09 SF		0.88	0.00	0.00	21.48	128.92
Remove asbestos floor mastic (no haul off)	122.09 SF		2.55	0.00	0.47	62.26	374.06
HEPA Vacuuming - Light - (PER SF)	122.09 SF		0.00	0.40	0.00	9.76	58.60
Remove Acoustic ceiling (popcorn) texture	122.09 SF		0.36	0.00	0.00	8.80	52.75
Drywall patch / small repair, ready for paint	1.00 EA		0.00	54.56	0.21	10.92	65.69
Slick, finished drywall ceiling - smooth / skim coat	122.09 SF		0.00	0.96	0.85	23.44	141.50
Seal the ceiling w/latex based stain blocker - one coat	122.09 SF		0.00	0.45	0.57	10.98	66.49
Paint ceiling - two coats	122.09 SF		0.00	0.72	1.80	17.58	107.28
Recessed light fixture - LED Includes wiring	4.00 EA		0.00	168.72	17.57	134.98	827.43
Block - 10" x 8" x 16" - in place	24.00 SF		0.00	10.62	5.17	50.98	311.03
Seal block with masonry sealer	24.00 SF		0.00	0.67	0.52	3.22	19.82
Seal the walls w/latex based stain blocker - one coat	571.80 SF		0.00	0.45	2.66	51.46	311.43
Paint the walls - two coats	571.80 SF		0.00	0.73	8.86	83.48	509.75

**CONTINUED - Hallway**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Steel door frame - 3' opening	1.00 EA		14.63	0.00	0.00	2.92	17.55
Remove Wood door - birch face, solid core	1.00 EA		6.50	0.00	0.00	1.30	7.80
Paint door trim & jamb - (per side)	5.00 EA		0.00	23.05	1.53	23.06	139.84
Paint 8' door slab only - 2 coats (per side)	5.00 EA		0.00	32.67	2.54	32.68	198.57
Stain finish - two coats over concrete floor - non-slip	122.09 SF		0.00	2.85	4.92	69.60	422.48
Cove base molding - rubber or vinyl, 4" high	55.37 LF		0.00	2.54	5.02	28.12	173.78
Final cleaning - construction - Commercial	122.09 SF		0.00	0.35	0.00	8.54	51.27
<b>Totals: Hallway</b>					<b>53.59</b>	<b>684.02</b>	<b>4,157.70</b>



**Hall Closet**

**Height: 9' 11"**

126.28 SF Walls	10.83 SF Ceiling
137.10 SF Walls & Ceiling	10.83 SF Floor
1.20 SY Flooring	10.44 LF Floor Perimeter
17.44 LF Ceil. Perimeter	

**Missing Wall - Goes to Floor**

**7' X 6' 8"**

**Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	10.44 LF		0.23	0.00	0.00	0.48	2.88
Containment Barrier/Airlock/Decon. Chamber	31.32 SF		0.00	0.78	0.17	4.88	29.48
Remove Tile - vinyl composition	10.83 SF		0.88	0.00	0.00	1.90	11.43
Remove asbestos floor mastic (no haul off)	10.83 SF		2.55	0.00	0.04	5.52	33.18
HEPA Vacuuming - Light - (PER SF)	10.83 SF		0.00	0.40	0.00	0.86	5.19
Seal the ceiling w/latex based stain blocker - one coat	10.83 SF		0.00	0.45	0.05	0.98	5.90
Paint ceiling - two coats	10.83 SF		0.00	0.72	0.16	1.56	9.52
Seal the walls w/latex based stain blocker - one coat	126.28 SF		0.00	0.45	0.59	11.36	68.78
Paint the walls - two coats	126.28 SF		0.00	0.73	1.96	18.44	112.58



**Parker Young Construction, Inc.**

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 Norcross, Ga. 30071-2902  
 770-368-1000  
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**CONTINUED - Hall Closet**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Seal & paint wood shelving, 12"- 24" width	31.00 LF		0.00	3.28	0.99	20.34	123.01
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98
Stain finish - two coats over concrete floor - non-slip	10.83 SF		0.00	2.85	0.44	6.18	37.49
Cove base molding - rubber or vinyl, 4" high	10.44 LF		0.00	2.54	0.95	5.30	32.77
Final cleaning - construction - Commercial	10.83 SF		0.00	0.35	0.00	0.76	4.55
<b>Totals: Hall Closet</b>					<b>5.66</b>	<b>83.18</b>	<b>504.74</b>



**Men's Bath/Showers**

**Height: 9' 11"**

741.77 SF Walls  
 953.40 SF Walls & Ceiling  
 23.51 SY Flooring  
 74.80 LF Ceil. Perimeter

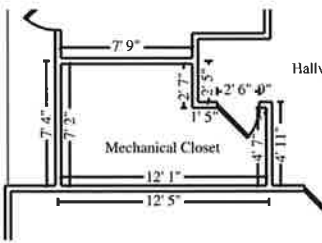
211.63 SF Ceiling  
 211.63 SF Floor  
 74.80 LF Floor Perimeter

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Toilet	3.00 EA						OPEN
R&R Urinal - wall hung	2.00 EA						OPEN
Sink - single	6.00 EA						OPEN
Drywall patch / small repair, ready for paint	2.00 EA		0.00	54.56	0.43	21.82	131.37
Slick, finished drywall ceiling - smooth / skim coat	32.00 SF		0.00	0.96	0.22	6.14	37.08
Seal the ceiling w/latex based stain blocker - one coat	211.63 SF		0.00	0.45	0.98	19.04	115.25
Paint ceiling - two coats	211.63 SF		0.00	0.72	3.12	30.48	185.97
Clean light fixture - fluorescent	9.00 EA		0.00	10.88	0.03	19.58	117.53
Light bulb - Fluorescent tube - 4' soft white - mat. only	6.00 EA		0.00	5.62	2.61	6.74	43.07
Seal the walls w/latex based stain blocker - one coat	741.77 SF		0.00	0.45	3.45	66.76	404.01
Paint the walls - two coats	741.77 SF		0.00	0.73	11.50	108.30	661.29
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98



**CONTINUED - Men's Bath/Showers**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint 8' door slab only - 2 coats (per side)	1.00 EA		0.00	58.41	0.51	11.68	70.60
Floor protection - corrugated cardboard and tape	18.00 SF		0.00	0.46	0.27	1.66	10.21
Final cleaning - construction - Commercial	211.63 SF		0.00	0.35	0.00	14.82	88.89
<b>Totals: Men's Bath/Showers</b>					<b>23.43</b>	<b>311.64</b>	<b>1,893.25</b>



**Mechanical Closet**

**Height: 9' 11"**

- 382.12 SF Walls
- 457.60 SF Walls & Ceiling
- 8.39 SY Flooring
- 38.53 LF Ceil. Perimeter
- 75.48 SF Ceiling
- 75.48 SF Floor
- 38.53 LF Floor Perimeter

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	38.53 LF		0.23	0.00	0.00	1.78	10.64
Remove Ceramic/porcelain tile	75.48 SF		1.40	0.00	0.00	21.14	126.81
Cleaning Technician - per hour	8.00 HR		0.00	34.17	0.00	54.68	328.04
Seal the walls w/latex based stain blocker - one coat	382.12 SF		0.00	0.45	1.78	34.40	208.13
Paint the walls - two coats	382.12 SF		0.00	0.73	5.92	55.80	340.67
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98
Paint 8' door slab only - 2 coats (per side)	1.00 EA		0.00	32.67	0.51	6.54	39.72
Floor grainer for preparation	75.48 SF		0.00	1.06	1.11	16.00	97.12
Stain finish - two coats over concrete floor - non-slip	75.48 SF		0.00	2.85	3.04	43.02	261.18
Cove base molding - rubber or vinyl, 4" high	38.53 LF		0.00	2.54	3.49	19.58	120.94
Final cleaning - construction - Commercial	75.48 SF		0.00	0.35	0.00	5.28	31.70
<b>Totals: Mechanical Closet</b>					<b>16.16</b>	<b>262.84</b>	<b>1,592.93</b>



**Laundry Room**

**Height: 9' 11"**

420.57 SF Walls  
524.85 SF Walls & Ceiling  
11.59 SY Flooring  
42.41 LF Ceil. Perimeter

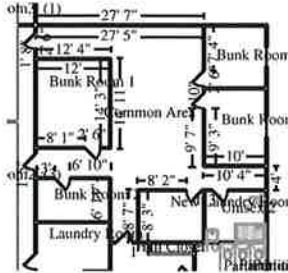
104.28 SF Ceiling  
104.28 SF Floor  
42.41 LF Floor Perimeter

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Floor drain covers - metal/plastic	1.00 EA		0.00	38.66	0.62	7.74	47.02
Remove Cove base molding - rubber or vinyl, 4" high	42.41 LF		0.23	0.00	0.00	1.96	11.71
Remove Ceramic/porcelain tile	104.28 SF		1.40	0.00	0.00	29.20	175.19
Remove Acoustic ceiling (popcorn) texture	104.28 SF		0.36	0.00	0.00	7.50	45.04
Fluorescent - acoustic grid fixture, 2' x 4' lay in LED	1.00 EA		0.00	302.79	3.49	60.56	366.84
Drywall patch / small repair, ready for paint	1.00 EA		0.00	54.56	0.21	10.92	65.69
Slick, finished drywall ceiling - smooth / skim coat	104.28 SF		0.00	0.96	0.73	20.02	120.86
Seal the ceiling w/latex based stain blocker - one coat	104.28 SF		0.00	0.45	0.49	9.38	56.80
Paint ceiling - two coats	104.28 SF		0.00	0.72	1.54	15.02	91.64
Seal block with masonry sealer	24.00 SF		0.00	0.67	0.52	3.22	19.82
Seal the walls w/latex based stain blocker - one coat	420.57 SF		0.00	0.45	1.96	37.86	229.08
Paint the walls - two coats	420.57 SF		0.00	0.73	6.52	61.40	374.94
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98
Paint 8' door slab only - 2 coats (per side)	1.00 EA		0.00	32.67	0.51	6.54	39.72
Floor grainer for preparation	104.28 SF		0.00	1.06	1.54	22.10	134.18
Stain finish - two coats over concrete floor - non-slip	104.28 SF		0.00	2.85	4.20	59.44	360.84
Cove base molding - rubber or vinyl, 4" high	42.41 LF		0.00	2.54	3.85	21.54	133.11
Final cleaning - construction - Commercial	104.28 SF		0.00	0.35	0.00	7.30	43.80
<b>Totals: Laundry Room</b>					<b>26.49</b>	<b>386.32</b>	<b>2,344.26</b>



**Parker Young Construction, Inc.**

6815 Crescent Dr., N.W.  
 Norcross, Ga. 30071-2902  
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 PSP- 539502



**Common Area**

**Height: 9' 11"**

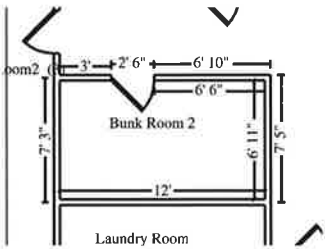
1,694.10 SF Walls  
 2,293.77 SF Walls & Ceiling  
 66.63 SY Flooring  
 170.83 LF Ceil. Perimeter

599.68 SF Ceiling  
 599.68 SF Floor  
 170.83 LF Floor Perimeter

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	170.83 LF		0.23	0.00	0.00	7.86	47.15
Containment Barrier/Airlock/Decon. Chamber	512.50 SF		0.00	0.78	2.78	79.96	482.49
Remove Tile - vinyl composition	599.68 SF		0.88	0.00	0.00	105.54	633.26
Remove asbestos floor mastic (no haul off)	599.68 SF		2.55	0.00	2.32	305.84	1,837.34
Remove Block - 8" x 8" x 16" - in place - reinforced	225.50 SF		2.36	0.00	0.00	106.44	638.62
Plumber - per hour - Repair Leak	4.00 HR		0.00	115.00	0.00	92.00	552.00
R&R Block - 8" x 8" x 16" - in place - reinforced	4.00 SF		2.36	7.72	0.99	8.06	49.37
Mason - Brick / Stone - per hour - Repair Block	2.00 HR		0.00	54.11	0.00	21.64	129.86
HEPA Vacuuming - Light - (PER SF)	599.68 SF		0.00	0.40	0.00	47.98	287.85
R&R Ductwork - 6" - hot and cold air (per run) - Insulated	2.00 EA		26.00	336.21	19.00	144.88	888.30
R&R Evaporative cooler diffuser	2.00 EA		5.43	64.40	5.27	27.94	172.87
R&R Return Ductwork - 8" - hot and cold air (per run) - Insulated	3.00 EA		26.00	336.21	28.51	217.32	1,332.46
R&R Return diffuser	3.00 EA		5.43	64.40	7.91	41.90	259.30
Suspended ceiling system - 2' x 2'	599.68 SF		0.00	4.12	89.70	494.14	3,054.52
Batt insulation - 6" - R19 - unfaced batt	599.68 SF		0.00	1.26	24.63	151.12	931.35
Clean light fixture - fluorescent	11.00 EA		0.00	10.88	0.03	23.94	143.65
5/8" drywall - hung, taped, floated, ready for paint	626.44 SF		0.00	1.75	25.73	219.26	1,341.26
Seal the walls w/latex based stain blocker - one coat	1,694.10 SF		0.00	0.45	7.88	152.48	922.71
Paint the walls - two coats	1,694.10 SF		0.00	0.73	26.26	247.34	1,510.29
Paint door trim & jamb - (per side)	4.00 EA		0.00	23.05	1.22	18.44	111.86
Paint door slab only - 2 coats (per side)	4.00 EA		0.00	27.77	2.03	22.22	135.33

**CONTINUED - Common Area**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Stain finish - two coats over concrete floor - non-slip	599.68 SF		0.00	2.85	24.17	341.82	2,075.08
Cove base molding - rubber or vinyl, 4" high	170.83 LF		0.00	2.54	15.49	86.78	536.18
Final cleaning - construction - Commercial	599.68 SF		0.00	0.35	0.00	41.98	251.87
<b>Totals: Common Area</b>					<b>283.92</b>	<b>3,006.88</b>	<b>18,324.97</b>



**Bunk Room 2**

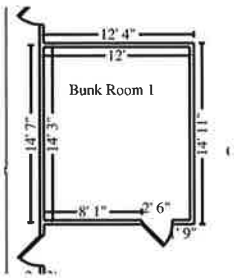
**Height: 9' 11"**

375.18 SF Walls	83.00 SF Ceiling
458.18 SF Walls & Ceiling	83.00 SF Floor
9.22 SY Flooring	37.83 LF Floor Perimeter
37.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	37.83 LF		0.23	0.00	0.00	1.74	10.44
Containment Barrier/Airlock/Decon. Chamber	113.50 SF		0.00	0.78	0.62	17.70	106.85
Remove Tile - vinyl composition	83.00 SF		0.88	0.00	0.00	14.60	87.64
Remove asbestos floor mastic (no haul off)	83.00 SF		2.55	0.00	0.32	42.34	254.31
HEPA Vacuuming - Light - (PER SF)	83.00 SF		0.00	0.40	0.00	6.64	39.84
R&R Ductwork - 6" - hot and cold air (per run) - Insulated	1.00 EA		26.00	336.21	9.50	72.44	444.15
R&R Evaporative cooler diffuser	1.00 EA		5.43	64.40	2.64	13.96	86.43
Batt insulation - 6" - R19 - unfaced batt	83.00 SF		0.00	1.26	3.41	20.92	128.91
Suspended ceiling system - 2' x 2'	83.00 SF		0.00	4.12	12.41	68.40	422.77
Fluorescent - acoustic grid fixture, 2' x 2' lay in LED	2.00 EA		0.00	221.02	6.97	88.40	537.41
R&R Ceiling fan without light	1.00 EA		14.72	215.51	6.78	46.04	283.05
Seal the walls w/latex based stain blocker - one coat	375.18 SF		0.00	0.45	1.74	33.76	204.33
Paint the walls - two coats	375.18 SF		0.00	0.73	5.82	54.78	334.48
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98

**CONTINUED - Bunk Room 2**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint door slab only - 2 coats (per side)	1.00 EA		0.00	27.77	0.51	5.56	33.84
Stain finish - two coats over concrete floor - non-slip	83.00 SF		0.00	2.85	3.34	47.32	287.21
Cove base molding - rubber or vinyl, 4" high	37.83 LF		0.00	2.54	3.43	19.22	118.74
Final cleaning - construction - Commercial	83.00 SF		0.00	0.35	0.00	5.82	34.87
<b>Totals: Bunk Room 2</b>					<b>57.80</b>	<b>564.26</b>	<b>3,443.25</b>



**Bunk Room 1**

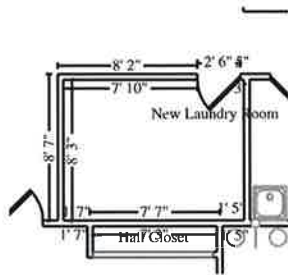
**Height: 9' 11"**

520.63 SF Walls	171.00 SF Ceiling
691.63 SF Walls & Ceiling	171.00 SF Floor
19.00 SY Flooring	52.50 LF Floor Perimeter
52.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	52.50 LF		0.23	0.00	0.00	2.42	14.50
Containment Barrier/Airlock/Decon. Chamber	157.50 SF		0.00	0.78	0.85	24.58	148.28
Remove Tile - vinyl composition	171.00 SF		0.88	0.00	0.00	30.10	180.58
Remove asbestos floor mastic (no haul off)	171.00 SF		2.55	0.00	0.66	87.22	523.93
HEPA Vacuuming - Light - (PER SF)	171.00 SF		0.00	0.40	0.00	13.68	82.08
R&R Ductwork - 6" - hot and cold air (per run) - Insulated	1.00 EA		26.00	336.21	9.50	72.44	444.15
R&R Evaporative cooler diffuser	1.00 EA		5.43	64.40	2.64	13.96	86.43
Batt insulation - 6" - R19 - unfaced batt	171.00 SF		0.00	1.26	7.02	43.10	265.58
Suspended ceiling system - 2' x 2'	171.00 SF		0.00	4.12	25.58	140.90	871.00
Fluorescent - acoustic grid fixture, 2' x 2' lay in LED	2.00 EA		0.00	221.02	6.97	88.40	537.41
R&R Ceiling fan without light	1.00 EA		14.72	215.51	6.78	46.04	283.05
Seal the walls w/latex based stain blocker - one coat	520.63 SF		0.00	0.45	2.42	46.86	283.56
Paint the walls - two coats	520.63 SF		0.00	0.73	8.07	76.02	464.15

**CONTINUED - Bunk Room 1**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint door trim & jamb - (per side)	1.00 EA		0.00	23.05	0.31	4.62	27.98
Paint door slab only - 2 coats (per side)	1.00 EA		0.00	27.77	0.51	5.56	33.84
Stain finish - two coats over concrete floor - non-slip	171.00 SF		0.00	2.85	6.89	97.48	591.72
Cove base molding - rubber or vinyl, 4" high	52.50 LF		0.00	2.54	4.76	26.68	164.79
Final cleaning - construction - Commercial	171.00 SF		0.00	0.35	0.00	11.98	71.83
<b>Totals: Bunk Room 1</b>					<b>82.96</b>	<b>832.04</b>	<b>5,074.86</b>



**New Laundry Room**

**Height: 9' 11"**

372.20 SF Walls	86.76 SF Ceiling
458.96 SF Walls & Ceiling	86.76 SF Floor
9.64 SY Flooring	37.53 LF Floor Perimeter
37.53 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	8.83 LF		0.23	0.00	0.00	0.40	2.43
Containment Barrier/Airlock/Decon. Chamber	112.60 SF		0.00	0.78	0.61	17.56	106.00
Remove Tile - vinyl composition	86.76 SF		0.88	0.00	0.00	15.28	91.63
Remove asbestos floor mastic (no haul off)	86.76 SF		2.55	0.00	0.34	44.24	265.82
HEPA Vacuuming - Light - (PER SF)	86.76 SF		0.00	0.40	0.00	6.94	41.64
Concrete floor sawing - 6" slab	10.00 LF		0.00	13.78	0.00	27.56	165.36
R&R Concrete slab on grade - 6" - finished in place	20.00 SF		7.04	11.42	5.43	73.84	448.47
Rough in plumbing - per fixture	1.00 EA		0.00	875.03	6.48	175.00	1,056.51
Washing machine outlet box with valves	1.00 EA		0.00	223.67	2.48	44.74	270.89
R&R Clothes dryer vent - Commercial - installed	1.00 EA		3.93	97.56	4.98	20.30	126.77
Ductwork - flexible - non-insulated - 4" round	30.00 LF		0.00	5.30	2.51	31.80	193.31
R&R Clothes dryer vent cover	1.00 EA		2.93	30.68	0.49	6.72	40.82



**Parker Young Construction, Inc.**

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 PSP- 539502

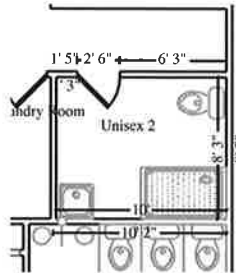
**CONTINUED - New Laundry Room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Stud wall - 2" x 4" - 16" oc	19.58 LF		0.00	24.91	10.80	97.54	596.08
R&R Commercial electrical (SF of bldg) - Average load	86.76 SF		1.01	13.42	16.94	250.38	1,519.27
5/8" drywall - hung, taped, floated, ready for paint	279.15 SF		0.00	1.75	11.47	97.70	597.68
Seal the walls w/latex based stain blocker - one coat	372.20 SF		0.00	0.45	1.73	33.50	202.72
Paint walls - two coats	372.20 SF		0.00	0.72	5.48	53.60	327.06
Batt insulation - 6" - R19 - unfaced batt	86.76 SF		0.00	1.26	3.56	21.86	134.74
Suspended ceiling - 2' x 2'	86.76 SF		0.00	4.12	20.10	71.50	449.05
Fluorescent - acoustic grid fixture, 2' x 4' lay in LED	1.00 EA		0.00	221.02	3.49	44.20	268.71
Steel door frame - 3' opening	1.00 EA		0.00	237.58	8.13	47.52	293.23
Wood door - birch face, solid core	1.00 EA		0.00	230.21	7.76	46.04	284.01
Door hinges - High grade (set of 3)	1.00 EA		0.00	62.37	3.25	12.48	78.10
Lockset - keyed - Medium duty - Commercial grade	1.00 EA		0.00	124.38	8.59	24.88	157.85
Paint door trim & jamb - Large - 2 coats (per side)	1.00 EA		0.00	26.81	0.35	5.36	32.52
R&R Clothes dryer vent - Commercial - installed	1.00 EA		3.93	97.56	4.98	20.30	126.77
R&R Clothes dryer vent cover	1.00 EA		2.93	30.68	0.49	6.72	40.82
Paint door slab only - 2 coats (per side)	1.00 EA		0.00	27.43	0.49	5.48	33.40
Stain finish - two coats over concrete floor - non-slip	86.76 SF		0.00	2.85	3.50	49.46	300.23
Cove base molding - rubber or vinyl, 4" high	37.53 LF		0.00	2.54	3.40	19.06	117.79
Final cleaning - construction - Commercial	86.76 SF		0.00	0.35	0.00	6.08	36.45
<b>Totals: New Laundry Room</b>					<b>137.83</b>	<b>1,378.04</b>	<b>8,406.13</b>



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**Unisex 2**

**Height: 9' 11"**

361.63 SF Walls	82.36 SF Ceiling
443.99 SF Walls & Ceiling	82.36 SF Floor
9.15 SY Flooring	36.47 LF Floor Perimeter
36.47 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Sink - single	1.00 EA						OPEN
Toilet	1.00 EA						OPEN
Shower pan	1.00 EA						OPEN
Remove Cove base molding - rubber or vinyl, 4" high	36.47 LF		0.23	0.00	0.00	1.68	10.07
Containment Barrier/Airlock/Decon. Chamber	109.40 SF		0.00	0.78	0.59	17.06	102.98
Remove Tile - vinyl composition	82.36 SF		0.88	0.00	0.00	14.50	86.98
Concrete floor sawing - 6" slab	30.00 LF		0.00	13.78	0.00	82.68	496.08
R&R Concrete slab on grade - 6" - finished in place	60.00 SF		7.04	11.42	16.28	221.52	1,345.40
Rough in plumbing - per fixture	3.00 EA		0.00	875.03	19.43	525.02	3,169.54
Remove asbestos floor mastic (no haul off)	82.36 SF		2.55	0.00	0.32	42.00	252.34
HEPA Vacuuming - Light - (PER SF)	82.36 SF		0.00	0.40	0.00	6.58	39.52
Ductwork - 6" - hot and cold air (per run) - Insulated	1.00 EA		0.00	336.21	9.50	67.24	412.95
Evaporative cooler diffuser	1.00 EA		0.00	64.40	2.64	12.88	79.92
Stud wall - 2" x 4" - 16" oc	18.75 LF		0.00	24.91	10.35	93.42	570.83
R&R Commercial electrical (SF of bldg) - Average load	82.36 SF		1.01	13.42	16.09	237.70	1,442.24
5/8" drywall - hung, taped, floated, ready for paint	180.82 SF		0.00	1.75	7.43	63.28	387.15
Seal the walls w/latex based stain blocker - one coat	361.63 SF		0.00	0.45	1.68	32.54	196.95
Paint walls - two coats	361.63 SF		0.00	0.72	5.33	52.08	317.78
Batt insulation - 6" - R19 - unfaced batt	82.36 SF		0.00	1.26	3.38	20.76	127.91
Suspended ceiling - 2' x 2'	82.36 SF		0.00	4.12	19.09	67.86	426.27
Fluorescent - acoustic grid fixture, 2' x 4' lay in LED	2.00 EA		0.00	221.02	6.97	88.40	537.41
Exhaust fan w/Heat	1.00 EA		0.00	245.36	9.12	49.08	303.56





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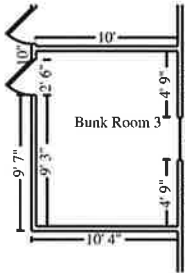
**CONTINUED - Unisex 2**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Steel door frame - 3' opening	1.00 EA		0.00	237.58	8.13	47.52	293.23
Wood door - birch face, solid core	1.00 EA		0.00	230.21	7.76	46.04	284.01
Door hinges - High grade (set of 3)	1.00 EA		0.00	62.37	3.25	12.48	78.10
Lockset - keyed - Medium duty - Commercial grade	1.00 EA		0.00	124.38	8.59	24.88	157.85
Paint door trim & jamb - Large - 2 coats (per side)	1.00 EA		0.00	26.81	0.35	5.36	32.52
Paint door slab only - 2 coats (per side)	1.00 EA		0.00	27.43	0.49	5.48	33.40
Wall sink - single	1.00 EA		0.00	362.97	21.24	72.60	456.81
Angle stop valve	3.00 EA		0.00	32.75	1.67	19.66	119.58
P-trap assembly - ABS (plastic)	1.00 EA		0.00	57.15	0.47	11.44	69.06
Plumbing fixture supply line	3.00 EA		0.00	18.38	1.30	11.02	67.46
Sink faucet - Bathroom	1.00 EA		0.00	182.94	9.22	36.58	228.74
Fiberglass shower unit	1.00 EA		0.00	1,278.16	34.47	255.64	1,568.27
Shower faucet	1.00 EA		0.00	228.14	10.08	45.62	283.84
Handicap grab bar - Stainless steel, 1 1/2" x 24"	1.00 EA		0.00	47.52	2.37	9.50	59.39
Handicap grab bar - Stainless steel, 1 1/2" x 36"	1.00 EA		0.00	64.00	3.64	12.80	80.44
Water closet (Commercial grade) - handicap accessible	1.00 EA		0.00	745.78	44.57	149.16	939.51
Water closet seat (Commercial grade)	1.00 EA		0.00	36.44	1.30	7.28	45.02
Toilet paper holder	1.00 EA		0.00	28.98	1.54	5.80	36.32
Paper towel dispenser	1.00 EA		0.00	62.13	3.72	12.42	78.27
Mirror - 1/4" plate glass	6.80 SF		0.00	11.26	4.14	15.32	96.03
Stain finish - two coats over concrete floor - non-slip	82.36 SF		0.00	2.85	3.32	46.94	284.99
Cove base molding - rubber or vinyl, 4" high	36.47 LF		0.00	2.54	3.31	18.52	114.46
Final cleaning - construction - Commercial	82.36 SF		0.00	0.35	0.00	5.76	34.59
<b>Totals: Unisex 2</b>					<b>303.13</b>	<b>2,574.10</b>	<b>15,747.77</b>



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**Bunk Room 3**

**Height: 9' 11"**

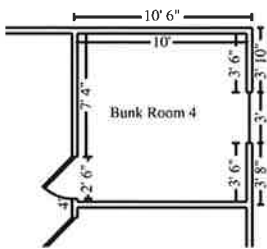
444.60 SF Walls  
 568.76 SF Walls & Ceiling  
 13.80 SY Flooring  
 44.83 LF Ceil. Perimeter

124.17 SF Ceiling  
 124.17 SF Floor  
 44.83 LF Floor Perimeter

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	44.83 LF		0.23	0.00	0.00	2.06	12.37
Containment Barrier/Airlock/Decon. Chamber	134.50 SF		0.00	0.78	0.73	20.98	126.62
Remove Tile - vinyl composition	124.17 SF		0.88	0.00	0.00	21.86	131.13
Remove asbestos floor mastic (no haul off)	124.17 SF		2.55	0.00	0.48	63.32	380.43
HEPA Vacuuming - Light - (PER SF)	124.17 SF		0.00	0.40	0.00	9.94	59.61
Ductwork - 6" - hot and cold air (per run) - Insulated	1.00 EA		0.00	336.21	9.50	67.24	412.95
Evaporative cooler diffuser	1.00 EA		0.00	64.40	2.64	12.88	79.92
Stud wall - 2" x 4" - 16" oc	23.25 LF		0.00	24.91	12.83	115.84	707.83
R&R Commercial electrical (SF of bldg) - Average load	124.17 SF		1.01	13.42	24.25	358.36	2,174.38
5/8" drywall - hung, taped, floated, ready for paint	333.45 SF		0.00	1.75	13.70	116.70	713.94
Seal the walls w/latex based stain blocker - one coat	444.60 SF		0.00	0.45	2.07	40.02	242.16
Paint walls - two coats	444.60 SF		0.00	0.72	6.55	64.02	390.68
Batt insulation - 6" - R19 - unfaced batt	124.17 SF		0.00	1.26	5.10	31.30	192.85
Suspended ceiling - 2' x 2'	124.17 SF		0.00	4.12	28.77	102.32	642.67
Fluorescent - acoustic grid fixture, 2' x 4' lay in LED	2.00 EA		0.00	221.02	6.97	88.40	537.41
Ceiling fan without light	1.00 EA		0.00	215.51	6.78	43.10	265.39
Steel door frame - 3' opening	1.00 EA		0.00	237.58	8.13	47.52	293.23
Wood door - birch face, solid core	1.00 EA		0.00	230.21	7.76	46.04	284.01
Door hinges - High grade (set of 3)	1.00 EA		0.00	62.37	3.25	12.48	78.10
Lockset - keyed - Medium duty - Commercial grade	1.00 EA		0.00	124.38	8.59	24.88	157.85
Stud wall - 2" x 4" - 16" oc	5.00 LF		0.00	24.91	2.76	24.92	152.23
Carpenter - General Framer - per hour	2.50 HR		0.00	79.01	0.00	39.50	237.03

**CONTINUED - Bunk Room 3**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Storefront - bronze anodized frame	15.00 SF		0.00	38.29	30.27	114.88	719.50
Reglaze 1/4" glass - double pane	15.00 SF		0.00	22.18	15.03	66.54	414.27
Glazing gasket - per LF	22.00 LF		0.00	1.86	1.04	8.18	50.14
Window casing -1" x 12" - installed (cedar)	16.00 LF		0.00	10.19	10.28	32.60	205.92
Seal & paint window casing - two coats	16.00 LF		0.00	1.09	0.12	3.48	21.04
Paint door trim & jamb - Large - 2 coats (per side)	1.00 EA		0.00	26.81	0.35	5.36	32.52
Paint door slab only - 2 coats (per side)	1.00 EA		0.00	27.43	0.49	5.48	33.40
Stain finish - two coats over concrete floor - non-slip	124.17 SF		0.00	2.85	5.00	70.78	429.66
Cove base molding - rubber or vinyl, 4" high	44.83 LF		0.00	2.54	4.06	22.78	140.71
Final cleaning - construction - Commercial	124.17 SF		0.00	0.35	0.00	8.70	52.16
<b>Totals: Bunk Room 3</b>					<b>217.50</b>	<b>1,692.46</b>	<b>10,372.11</b>



**Bunk Room 4**

**Height: 9' 11"**

- 396.67 SF Walls
- 496.67 SF Walls & Ceiling
- 11.11 SY Flooring
- 40.00 LF Ceil. Perimeter
- 100.00 SF Ceiling
- 100.00 SF Floor
- 40.00 LF Floor Perimeter

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Cove base molding - rubber or vinyl, 4" high	40.00 LF		0.23	0.00	0.00	1.84	11.04
Containment Barrier/Airlock/Decon. Chamber	120.00 SF		0.00	0.78	0.65	18.72	112.97
Remove Tile - vinyl composition	100.00 SF		0.88	0.00	0.00	17.60	105.60
Remove asbestos floor mastic (no haul off)	100.00 SF		2.55	0.00	0.39	51.00	306.39
HEPA Vacuuming - Light - (PER SF)	100.00 SF		0.00	0.40	0.00	8.00	48.00
Ductwork - 6" - hot and cold air (per run) - Insulated	1.00 EA		0.00	336.21	9.50	67.24	412.95
Evaporative cooler diffuser	1.00 EA		0.00	64.40	2.64	12.88	79.92



**Parker Young Construction, Inc.**

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 770-368-1000  
 Tax ID- 58-1685189  
 PSP- 539502

**CONTINUED - Bunk Room 4**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Stud wall - 2" x 4" - 16" oc	20.50 LF		0.00	24.91	11.31	102.14	624.11
R&R Commercial electrical (SF of bldg) - Average load	100.00 SF		1.01	13.42	19.53	288.60	1,751.13
5/8" drywall - hung, taped, floated, ready for paint	198.33 SF		0.00	1.75	8.15	69.42	424.65
Seal the walls w/latex based stain blocker - one coat	396.67 SF		0.00	0.45	1.84	35.70	216.04
Paint walls - two coats	396.67 SF		0.00	0.72	5.84	57.12	348.56
Batt insulation - 6" - R19 - unfaced batt	100.00 SF		0.00	1.26	4.11	25.20	155.31
Suspended ceiling - 2' x 2'	100.00 SF		0.00	4.12	23.17	82.40	517.57
Fluorescent - acoustic grid fixture, 2' x 4' lay in LED	2.00 EA		0.00	221.02	6.97	88.40	537.41
Ceiling fan without light	1.00 EA		0.00	215.51	6.78	43.10	265.39
Steel door frame - 3' opening	1.00 EA		0.00	237.58	8.13	47.52	293.23
Wood door - birch face, solid core	1.00 EA		0.00	230.21	7.76	46.04	284.01
Door hinges - High grade (set of 3)	1.00 EA		0.00	62.37	3.25	12.48	78.10
Lockset - keyed - Medium duty - Commercial grade	1.00 EA		0.00	124.38	8.59	24.88	157.85
Stud wall - 2" x 4" - 16" oc	5.00 LF		0.00	24.91	2.76	24.92	152.23
Carpenter - General Framer - per hour	2.50 HR		0.00	79.01	0.00	39.50	237.03
Storefront - bronze anodized frame	15.00 SF		0.00	38.29	30.27	114.88	719.50
Reglaze 1/4" glass - double pane	15.00 SF		0.00	22.18	15.03	66.54	414.27
Glazing gasket - per LF	22.00 LF		0.00	1.86	1.04	8.18	50.14
Window casing -1" x 12" - installed (cedar)	16.00 LF		0.00	10.19	10.28	32.60	205.92
Seal & paint window casing - two coats	16.00 LF		0.00	1.09	0.12	3.48	21.04
Paint door trim & jamb - Large - 2 coats (per side)	1.00 EA		0.00	26.81	0.35	5.36	32.52
Paint door slab only - 2 coats (per side)	1.00 EA		0.00	27.43	0.49	5.48	33.40
Stain finish - two coats over concrete floor - non-slip	100.00 SF		0.00	2.85	4.03	57.00	346.03
Cove base molding - rubber or vinyl, 4" high	40.00 LF		0.00	2.54	3.63	20.32	125.55
Stained concrete	496.67 SF		0.00	1.08	13.47	107.28	657.15
Final cleaning - construction - Commercial	100.00 SF		0.00	0.35	0.00	7.00	42.00
<b>Totals: Bunk Room 4</b>					210.08	1,592.82	9,767.01





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**CONTINUED - Fire Station**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Scaffolding Setup & Take down - per hour	5.00 HR		0.00	33.26	0.00	33.26	199.56
Scaffold - per section (per day)	5.00 DA		0.00	20.55	0.00	20.56	123.31
Concrete floor sawing - 6" slab	16.00 LF		0.00	13.78	0.00	44.10	264.58
R&R Concrete slab on grade - 6" - finished in place	32.00 SF		7.04	11.42	8.68	118.14	717.54
Rough in plumbing - per fixture	2.00 EA		0.00	875.03	12.95	350.02	2,113.03
Floor sink	1.00 EA		0.00	1,474.99	49.15	295.00	1,819.14
Hammer arrester - 3/4"	2.00 EA		0.00	152.78	21.70	61.12	388.38
R&R 220 volt commercial wiring/conduit, box, outlet, switch	1.00 EA		22.49	393.15	9.62	83.14	508.40
R&R Furnace vent - double wall, 5"	25.00 LF		0.96	26.50	28.60	137.30	852.40
Clean walls with pressure/chemical spray	3,831.60 SF		0.00	0.27	2.97	206.90	1,244.40
Batt insulation - 4" - R13 - paper faced	64.00 SF		0.00	0.88	2.13	11.26	69.71
5/8" drywall - hung, taped, floated, ready for paint	64.00 SF		0.00	1.86	2.63	23.80	145.47
Skim, float & repair drywalls - smooth / skim coat	60.00 SF		0.00	0.96	0.42	11.52	69.54
Seal the surface area w/latex based stain blocker - one coat	3,831.60 SF		0.00	0.45	17.82	344.84	2,086.88
Paint walls - two coats	3,861.60 SF		0.00	0.72	56.86	556.08	3,393.29
Clean floor with pressure/chemical spray	2,429.82 SF		0.00	0.27	1.88	131.22	789.15
Stain finish - two coats over concrete floor - non-slip	2,429.82 SF		0.00	2.85	97.92	1,385.00	8,407.91
<b>Totals: Fire Station</b>					<b>313.33</b>	<b>3,813.26</b>	<b>23,192.69</b>

**Exterior**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Clean with pressure/chemical spray	8,023.00 SF		0.00	0.27	6.22	433.24	2,605.67
Remove Exterior light fixture	5.00 EA		9.78	0.00	0.00	9.78	58.68
Recessed light fixture - LED Includes wiring	5.00 EA		0.00	168.72	21.96	168.72	1,034.28
<b>NOTE: THE FOLLOWING THREE LINES PERTAINS TO ADDING SOME ROOF BRACING AS NEEDED.</b>							
2" x 6" lumber (1 BF per LF)	80.00 LF		0.00	3.29	5.58	52.64	321.42

S-FULTON-FIRE-S#1-R

5/23/2019

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**Parker Young Construction, Inc.**

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**CONTINUED - Exterior**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
2" x 4" lumber (.667 BF per LF)	62.00 LF		0.00	2.97	2.79	36.82	223.75
R&R Fascia - 2" x 12" - cedar	89.83 LF		0.26	21.78	35.23	395.98	2,411.07
R&R Fascia - 1" x 6" - #3 cedar	89.00 LF		0.26	8.51	7.93	156.10	944.56
R&R Fascia - 1" x 4" - #3 cedar	89.00 LF		0.26	6.17	4.90	114.44	691.61
R&R Soffit - wood	211.00 SF		0.23	4.49	22.24	199.18	1,217.34
Prime & paint exterior fascia - wood, 4", 6" & 12" wide	536.04 LF		0.00	4.92	8.31	527.46	3,173.09
Prime & paint exterior soffit - wood	684.00 SF		0.00	2.48	18.55	339.26	2,054.13
R&R Soffit trim - 1" x 4" Cedar	41.00 LF		0.52	6.17	4.00	54.86	333.15
Seal & paint 1" x 4" soffit trim - cedar - two coats	41.00 LF		0.00	1.09	0.35	8.94	53.98
Saw cut stucco walls (per LF per inch of saw depth)	234.83 LF		0.00	3.98	0.00	186.92	1,121.54
R&R Block - 8" x 8" x 16" - in place - reinforced	64.00 SF		2.36	7.72	15.82	129.02	789.96
Mason - Brick / Stone - per hour to cut and remove block wall for new windows at Bunk Room's 3 and 4	18.00 HR		0.00	54.11	0.00	194.80	1,168.78
Synthetic stucco on 1" polystyrene board	720.83 SF		0.00	9.26	145.25	1,334.98	8,155.12
Stucco patch / small repair - ready for color	2.00 EA		0.00	195.64	2.48	78.26	472.02
Stucco color coat (Redash) - Synthetic	1,388.00 SF		0.00	3.72	61.31	1,032.68	6,257.35
Caulking - butyl rubber at stucco expansion joints	780.00 LF		0.00	2.71	24.78	422.76	2,561.34
Footings - 24" x 10" under window	20.00 LF		0.00	23.85	11.98	95.40	584.38
Concrete Finisher - per hour	16.00 HR		0.00	75.00	0.00	240.00	1,440.00
R&R House wrap (air/moisture barrier)	570.00 SF		0.04	0.68	6.18	82.08	498.66
Flashing - Sill flashing - moldable tape	40.00 LF		0.00	6.44	8.49	51.52	317.61
R&R Stud wall - 2" x 4" - 16" oc	36.00 LF		1.35	24.91	19.86	189.08	1,154.30
Carpenter - General Framing - per hour	8.00 HR		0.00	79.01	0.00	126.42	758.50
R&R Wall sheathing above window - plywood - 1/2" CDX	126.00 SF		0.44	2.03	8.20	62.24	381.66
Wall sheathing where windows were removed - plywood - 1/2" CDX	352.00 SF		0.00	2.03	22.92	142.92	880.40
R&R Metal Z flashing / drip cap	40.00 LF		0.46	2.18	2.29	21.12	129.01
Storefront - bronze anodized frame - Detach & reset	320.00 SF		0.00	27.56	645.79	1,763.84	11,228.83



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**CONTINUED - Exterior**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Reglaze 1/4" glass - double pane	168.00 SF		0.00	22.18	168.35	745.24	4,639.83
Glazing gasket - per LF	484.00 LF		0.00	1.86	22.88	180.04	1,103.16
R&R Window casing - 1" x 4" - installed (cedar)	286.00 LF		0.31	6.43	41.45	385.54	2,354.63
Seal & paint window casing - two coats	286.00 LF		0.00	1.09	2.22	62.34	376.30
R&R Garage door casing - 1" x 6" - installed (cedar)	160.00 LF		0.32	8.77	44.27	290.88	1,789.55
R&R Garage door casing - 1" x 4" - installed (cedar)	56.00 LF		0.31	6.43	8.12	75.50	461.06
R&R Garage door jamb - 1" x 8" - installed (cedar)	360.00 LF		0.33	11.34	144.52	840.24	5,185.96
Paint door slab only - 2 coats (per side)	2.00 EA		0.00	27.03	0.99	10.82	65.87
Paint door trim & jamb - 2 coats (per side)	1.00 EA		0.00	26.38	0.35	5.28	32.01
Paint engine bay door openings & trim	4.00 EA		0.00	61.59	1.99	49.28	297.63
Exterior - seal or prime then paint with one finish coat	8,023.00 SF		0.00	1.19	143.01	1,909.48	11,599.86
Exterior wall pack - LED	5.00 EA		0.00	331.00	98.04	331.00	2,084.04
<b>Totals: Exterior</b>					<b>1,789.60</b>	<b>13,537.10</b>	<b>83,012.09</b>

**General**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Asbestos test fee - self test (per sample)	5.00 EA		0.00	61.03	0.00	61.04	366.19
Mask or cover per square foot	7,200.00 SF		0.32	0.00	33.48	460.80	2,798.28
Dumpster load - Approx. 20 yards, Asbestos Disposal	1.00 EA		850.00	0.00	0.00	170.00	1,020.00
Dumpster load - Approx. 30 yards, 5-7 tons of debris	6.00 EA		664.40	0.00	0.00	797.28	4,783.68
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	6.00 DA		0.00	121.54	0.00	145.84	875.08
Carbon vapor filter (for air scrubber) - 16" x 16"	3.00 EA		0.00	72.46	13.25	43.48	274.11
Add for personal protective equipment - Heavy duty	16.00 EA		0.00	18.41	22.83	58.92	376.31
Respirator - Full face - multi-purpose resp. (per day)	8.00 DA		0.00	7.61	0.00	12.18	73.06





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**CONTINUED - General**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Respirator cartridge - organic vapor & acid gas (per pair)	4.00 EA		0.00	15.17	4.70	12.14	77.52
Hazardous Waste Asbestos Cleaning-Supervisory/Admin- per hour	22.50 HR		0.00	71.99	0.00	323.96	1,943.74
General Demolition - per hour	36.00 HR		39.00	0.00	0.00	280.80	1,684.80
Drywall Installer / Finisher - per hour	18.00 HR		0.00	66.92	0.00	240.92	1,445.48
Electrician - per hour	18.00 HR		0.00	90.00	0.00	324.00	1,944.00
HVAC Technician - per hour - Alter Metal Ductwork, Repair Metal Ductwork & System Start-up For ( 3 ) Systems	20.00 HR		0.00	95.00	0.00	380.00	2,280.00
Clean ( 3 ) HVAC system - equipment, plenum, metal ductwork & replace filters .....per hour	36.00 HR		0.00	95.00	0.00	684.00	4,104.00
Daily clean - up Technician	75.50 HR		0.00	34.17	0.00	515.96	3,095.80
Commercial Supervision / Project Management - per hour	132.00 HR		0.00	83.00	0.00	2,191.20	13,147.20
<b>Totals: General</b>					<b>74.26</b>	<b>6,702.52</b>	<b>40,289.25</b>
<b>Line Item Totals: S-FULTON-FIRE-S#1-R</b>					<b>6,040.16</b>	<b>55,564.20</b>	<b>339,422.13</b>

**Grand Total Areas:**

15,870.08 SF Walls	5,697.89 SF Ceiling	21,567.97 SF Walls and Ceiling
5,553.34 SF Floor	617.04 SY Flooring	1,224.58 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,452.03 LF Ceil. Perimeter
5,553.34 Floor Area	5,838.76 Total Area	16,081.77 Interior Wall Area
10,078.76 Exterior Wall Area	354.09 Exterior Perimeter of Walls	
7,042.96 Surface Area	70.43 Number of Squares	0.00 Total Perimeter Length
74.83 Total Ridge Length	0.00 Total Hip Length	



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**Summary**

Line Item Total	277,817.77
Overhead	27,782.10
Profit	27,782.10
Material Sales Tax	6,040.16
<b>Replacement Cost Value</b>	<b>\$339,422.13</b>
<b>Net Claim</b>	<b>\$339,422.13</b>

  
C. STEPHEN MACON



**Parker Young Construction, Inc.**

6815 Crescent Dr., N.W.  
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**Recap by Room**

**Estimate: S-FULTON-FIRE-S#1-R**

**Area: Roof**

<b>Roof1</b>	<b>34,170.87</b>	<b>12.30%</b>
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<b>Area Subtotal: Roof</b>	<b>34,170.87</b>	<b>12.30%</b>
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**Area: Main Level**

Foyer/Entry	5,428.86	1.95%
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Unisex - Public	8,758.11	3.15%
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Conference Room	5,166.10	1.86%
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Recreation Room	8,474.21	3.05%
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Office	4,498.45	1.62%
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Dining Area / Kitchen	24,215.38	8.72%
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Hallway	3,420.09	1.23%
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Hall Closet	415.90	0.15%
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Men's Bath/Showers	1,558.18	0.56%
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Mechanical Closet	1,313.93	0.47%
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Laundry Room	1,931.45	0.70%
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Common Area	15,034.17	5.41%
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Bunk Room 2	2,821.19	1.02%
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Bunk Room 1	4,159.86	1.50%
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New Laundry Room	6,890.26	2.48%
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Unisex 2	12,870.54	4.63%
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Bunk Room 3	8,462.15	3.05%
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Bunk Room 4	7,964.11	2.87%
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<b>Area Subtotal: Main Level</b>	<b>123,382.94</b>	<b>44.41%</b>
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Fire Station	19,066.10	6.86%
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Exterior	67,685.39	24.36%
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General	33,512.47	12.06%
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<b>Subtotal of Areas</b>	<b>277,817.77</b>	<b>100.00%</b>
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<b>Total</b>	<b>277,817.77</b>	<b>100.00%</b>
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**Recap by Category**

<b>O&amp;P Items</b>	<b>Total</b>	<b>%</b>
ACOUSTICAL TREATMENTS	7,516.28	2.21%
CABINETRY	9,985.96	2.94%
CLEANING	8,020.84	2.36%
CONCRETE & ASPHALT	5,708.47	1.68%
GENERAL DEMOLITION	26,314.05	7.75%
DOORS	2,760.68	0.81%
DRYWALL	7,935.84	2.34%
ELECTRICAL	8,998.25	2.65%
FLOOR COVERING - VINYL	3,908.78	1.15%
PERMITS AND FEES	305.15	0.09%
FINISH CARPENTRY / TRIMWORK	8,588.11	2.53%
FINISH HARDWARE	964.81	0.28%
FIREPLACES	467.78	0.14%
FRAMING & ROUGH CARPENTRY	8,764.95	2.58%
GLASS, GLAZING, & STOREFRONTS	15,341.62	4.52%
HAZARDOUS MATERIAL REMEDIATION	5,970.00	1.76%
HEAT, VENT & AIR CONDITIONING	15,948.92	4.70%
INSULATION	2,601.83	0.77%
LABOR ONLY	10,956.00	3.23%
LIGHT FIXTURES	13,661.67	4.02%
MASONRY	1,862.04	0.55%
MOISTURE PROTECTION	2,371.40	0.70%
MIRRORS & SHOWER DOORS	153.14	0.05%
PLUMBING	17,225.66	5.07%
PANELING & WOOD WALL FINISHES	51.60	0.02%
PAINTING	49,863.90	14.69%
ROOFING	21,961.67	6.47%
SCAFFOLDING	269.05	0.08%
SIDING	87.20	0.03%
SOFFIT, FASCIA, & GUTTER	6,675.29	1.97%
STUCCO & EXTERIOR PLASTER	12,229.53	3.60%
TOILET & BATH ACCESSORIES	347.30	0.10%
<b>O&amp;P Items Subtotal</b>	<b>277,817.77</b>	<b>81.85%</b>
<b>Overhead</b>	<b>27,782.10</b>	<b>8.19%</b>
<b>Profit</b>	<b>27,782.10</b>	<b>8.19%</b>
<b>Material Sales Tax</b>	<b>6,040.16</b>	<b>1.78%</b>



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<b>Total</b>		<b>339,422.13</b>	<b>100.00%</b>
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