Agenda

Board of Commissioners
April 12, 2012
7:00 P.M.

Call to Order, Invocation and Pledge of Allegiance.

Acceptance of Agenda.

PUBLIC COMMENT:

CONSENT AGENDA:

1. Approval of staff's recommendation to issue a request for proposals for a telecommunications consultant, and for the Chairman to sign and execute three-year contracts for AT&T internet, Centrex, and MegaLink services, as well as contracts for AT&T Metro Ethernet and Data Voice, Inc. support services, pending review by the County Attorney.

2. Approval of staff's recommendation to award Bid #821 for the purchase, rental, and cleaning of uniforms to Aramark Uniform Services, with a contract renewable annually for a maximum of three years, and authorization for the Chairman to sign the contract and any related documents contingent upon the County Attorney's review.

3. Approval of staff's recommendation to modify the awarding of Bid #814 by rescinding the award of six sizes of solid-sleeve fittings and re-awarding them to other vendors, and authorization for the Chairman to sign any contracts or related documentation contingent upon the County Attorney's review.

4. Approval of staff's request to award Bid #827 to low bidder, Manatron Inc. & Diversified Printing, in the amount of $23,459, for preparing and mailing Personal Property Return Forms and Assessment Notices, and authorization for the Chairman to sign the contract and related documents contingent upon the County Attorney's review.

5. Approval of staff's request to award Proposal #P817 for Fire Station Architectural Services to The Howell Group, in the amount of $98,000, and to authorize the Chairman to sign a contract or any related documents contingent upon the County Attorney's review.

6. Approval of staff's request to purchase 35 laptop computers from CDW, through a State contract, for Fire and Emergency Services' Computer Aided Dispatch (CAD) system in an amount not to exceed $49,875.00.

BOARD OF COMMISSIONERS
Herb Frady, Chairman
Robert Horgan, Vice Chairman
Steve Brown
Lee Hearn
Allen McCarty

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STAFF
Jack Krakeel, County Administrator
Scott Bennett, County Attorney
Carol Chandler, Executive Assistant
Karen Morley, Chief Deputy Clerk
Floyd Jones, Chief Deputy Clerk

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MEETING LOCATION
Public Meeting Room
Administrative Complex
140 Stonewall Avenue
Fayetteville, GA 30214

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MEETING TIMES
2nd and 4th Thursday each month 7:00 pm

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COMMISSION OFFICE
Administrative Complex
Suite 100
140 Stonewall Avenue
Fayetteville, GA 30214
Phone: 770.305.5200
Fax: 770.305.5210

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WEB SITE
www.fayettecountyga.gov

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E-MAIL
administration@fayettecountyga.gov

7. Approval of staff's request to authorize the Chairman to sign a six month "Agreement of Temporary Automatic Aid for Fire and Emergency Medical Services" that will authorize the City of Peachtree City to provide emergency assistance to a portion of Fayette County.

8. Approval of the Sheriff's Office request to amend the Overtime Budget for the Criminal Investigations Division by $6,634.60 for reimbursement for employees assigned to work with various federal agencies.

9. Approval of the Water Committee's recommendation to award the alternate bid to low bidder East Electrical Company, for electrical modifications to one raw water pump and one finished water pump at Crosstown Water Treatment Plan, in the amount of $36,600, and to authorize the Chairman to sign a contract or related documents contingent upon the County Attorney's review.

10. Approval of the Water Committee's recommendation to award a bid for the Lake McIntosh Park Water Line Extension to the low bidder, Strack, Inc., in the amount of $39,778, and to authorize the Chairman to sign the contract and related documents contingent upon the County Attorney's review.

11. Approval of the March 8, 2012 Board of Commissioners Minutes and the March 22, 2012 Board of Commissioners Minutes.

OLD BUSINESS:

12. Consideration of Ordinance No. 2012-06 which amends the Fayette County Code, Chapter 8, Development Regulations, Article III, Street Design Standards and Specifications.

13. Consideration of a request from the Sheriff's Department Jail Division to award Jail mold remediation and repairs in the inmate shower areas to MC's Painting, to authorize Mallett Consulting, Inc. as the project manager, and to authorize the Chairman to sign any contracts or related documents contingent upon the County Attorney's review.

NEW BUSINESS:

14. Consideration of staff's recommendation to authorize Mallett Consulting, Inc. to prepare a bid package with the necessary specifications and technical drawings, to solicit bids, and to provide project management services for the Strategic Technology Plan's Fiber Optic Cabling Project at an estimated cost of $16,250.

ADMINISTRATOR'S REPORTS:

COMMISSIONERS' REPORTS:

ADJOURNMENT: