#### **BOARD OF COUNTY COMMISSIONERS**

Lee Hearn, Chairman Edward Gibbons, Vice Chairman Eric K. Maxwell Charles W. Oddo Charles D. Rousseau

#### FAYETTE COUNTY, GEORGIA

Steve Rapson, County Administrator Dennis A. Davenport, County Attorney Tameca P. Smith, County Clerk Marlena Edwards, Chief Deputy County Clerk



140 Stonewall Avenue West Public Meeting Room Favetteville, GA 30214

AGENDA March 24, 2022 5:00 p.m.

Welcome to the meeting of your Fayette County Board of Commissioners. Your participation in County government is appreciated. All regularly scheduled Board meetings are open to the public and are held on the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month at 5:00 p.m.

Call to Order Invocation and Pledge of Allegiance by Commissioner Charles Oddo Acceptance of Agenda

#### **PROCLAMATION/RECOGNITION:**

1. Recognition of Fayette County Fire & Emergency Services 2021 Officer of the Year, Lt. Jason Anderson; awarded by the local Veterans of Foreign Wars (VFW). (page 3)

#### PUBLIC HEARING:

#### PUBLIC COMMENT:

Speakers will be given a five (5) minute maximum time limit to speak before the Board of Commissioners about various topics, issues, and concerns. Speakers must direct comments to the Board. Responses are reserved at the discretion of the Board.

#### **CONSENT AGENDA:**

- Approval of staff's request to sale surplus ambulance, Fleet #23079 County ID #24602, a 2009 Chevrolet 4500 Ambulance, to the City of Fayetteville for purposes of use by the Fayetteville Police Department, at a price of \$6,500.00 paid to Fayette County, and for the funds to be allocated to fund 61030600. (pages 4-6)
- 3. Approval of staff's request to award Contract #2054-P to EMS Management & Consultants, Inc. for Fire & Emergency Services (EMS) billing services for the proposed price of 3.25% net EMS receipts. (pages 9-12)
- 4. Approval of the March 10, 2022 Board of Commissioners Meeting Minutes. (pages 13-17)

#### **OLD BUSINESS:**

#### **NEW BUSINESS:**

5. Consideration of staff's recommendation to award Bid #2050-B LMIG Resurfacing FY22 to Piedmont Paving, Inc. in the amount of \$1,127,188.24. (pages 18-21)

- 6. Consideration of staff's request to award engineering and design services for Contract #1981-Q to Practical Design Partners (PDP) for the Realignment of SR 279 at Corinth Road and approval of Task Order #1 for a not-to-exceed amount of \$135,528.91. (pages 22-27)
- Consideration of staff's recommendation to enter into a contract agreement between Fayette County and Georgia Department of Transportation (GDOT) to supply all construction engineering and contract supervision for water distribution line adjustments and improvements on State Route 85 from State Route 279 in Fayette County to the county line, for a not-to-exceed amount of \$125,906.42. (pages 28-46)
- 8. Consideration of staff's recommendation to enter into a revised Local Option Sales Tax (LOST) Certificate of Distribution for years 2023 through 2032. (pages 47-57)

ADMINISTRATOR'S REPORTS: ATTORNEY'S REPORTS: COMMISSIONERS' REPORTS: EXECUTIVE SESSION: ADJOURNMENT:

Department:	Fire & Emergency Services	Presenter(s):	Larry Dell / Jeffre	y W. Hill, Fire Chief
Meeting Date:	Thursday, March 24, 2022	Type of Request:	Proclamation/Re	cognition #1
Wording for the Agenda:				
	ounty Fire & Emergency Services 20	021 Officer of the Year, Lt. Jason An	derson, awarded b	y the local Veterans
Background/History/Detai	ls:			
Fire Officer of the Year, L Anderson to the State-lev paramount to the succes	Lt. Jason Anderson, in front of the Fa vel public safety employee of the yea sful operations of emergency respor	s requested to make a presentation t ayette County Board of Commissione ar based on nominations from his pe nse to the citizens of Fayette County. <u>rs?</u> 021 Officer of the Year, Lt. Jason An	ers. The local VFW ers. Lt. Anderson's	/ submitted Lt. s leadership is
If this item requires fundin	ig, please describe:			
Not applicable.				
Has this request been co	nsidered within the past two years?	No If so, whe	n?	
Is Audio-Visual Equipmer	nt Required for this Request?*	No Backup P	rovided with Requ	est? No
		v Clerk's Office no later than 48 ho nudio-visual material is submitted		
Approved by Finance	Not Applicable	Reviewed	by Legal	
Approved by Purchasing	Not Applicable	County C	lerk's Approval	Yes
Administrator's Approval				
Staff Notes:				

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Department:	Fire & Emergency Services	Presenter(s):	Jeffrey W. Hill, Fire	e Chief	
Meeting Date:	Thursday, March 24, 2022	Type of Request:	Consent #2		
Wording for the Agenda:			1		
Approval of staff's request	poses of use by the Fayetteville Po	et #23079, County ID #24602, a 200 lice Department, at a price of \$6,500			
Background/History/Details	5:				
	•	uested and authorized by the Board f y 14, 2022, and submitted to surplus	•		
	•	Fayetteville Police Department reque nergency Services. An official letter l	•		
Approval of staff's request	poses of use by the Fayetteville Po	's? et #23079, County ID #24602, a 2009 lice Department, at a price of \$6,500			
If this item requires funding	g, please describe:			]	
Not applicable.					
Has this request been con	sidered within the past two years?	No If so, whe	n?		
Is Audio-Visual Equipment	Required for this Request?*	No Backup P	rovided with Reque	st? No	
		v Clerk's Office no later than 48 ho nudio-visual material is submitted a			
Approved by Finance	Yes	Reviewed	by Legal		
Approved by Purchasing	Not Applicable	County Cl	erk's Approval	Yes	
Administrator's Approval					
Staff Notes:					

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Department:	Fire and Emergency Services	Presenter(s):	David J. Scarbrough, Fire Chief
Meeting Date:	Thursday, September 24, 2020	Type of Request:	New Business
Wording for the Agenda:	· · · · · · · · · · · · · · · · · · ·		
	equest to award bid #1854-B: Type 1 0,126. Designate vehicles #23239 a		bdy Works, Inc. for (2) two Ford F-450 the sale.
Background/History/Detai	ls:		
	vices was approved for (2) two ambu J; \$431,920 will be used to fund purc	-	replacement fund
Request balance of \$18,	206 (\$9,103 per unit) to come from v	ehicle replacement fund 61030600.	
			- -
	·		
	ing from the Board of Commissioner		
	equest to award bid #1854-B: Type 1 0,126. Designate vehicles #23239 a		ody Works, Inc. for (2) two Ford F-450 e the sale.
I If this item requires fundir	na. please describe:		
	542200-213AJ: \$431,920		
Has this request been co	nsidered within the past two years?	No If so, whe	en?
Is Audio-Visual Equipme	nt Required for this Request?*	No Backup I	Provided with Request? Yes
	I must be submitted to the County onsibility to ensure all third-party a		ours prior to the meeting. It is also at least 48 hours in advance.
Approved by Finance	,	Reviewe	d by Legal
Approved by Purchasing		County (	Clerk's Approval
Administrator's Approval			
Staff Notes:			

Fixed Asset Change Form	Fayette County

riginating Department \_ Page Date EMS 1/4/2022

Y Ambulance Ambulance Ambulance Description Custom Truck & Body Custom Truck &Body Manufacturer McCoy-Miller 2009 Chevrolet 4500 1GBE4V1949F404597 2021 Ford F450 2021 Ford F450 Model 1FDUF4GT3MEC91847 1FDUF4GT3MEC91846 Serial / VIN 24602 Inventory Tag # Or Disposal Acquisition Code: PΡ PP DS \$1000? Unit Value Over Current マ 丁 七 七 ~ ~ ~ Disposition (Prep for only) I.S. Dispositic Code B&G

Comments cquisition Codes If the item is to be sold, you must complete and attach the Supplemental Information Form for sale of assets. AO – Other acquisition\* AC – Confiscated AD – Donation AP – Purchase **Disposition Codes:** \*\* DS – To surplus for auction, sale or trade DD – To B&GM for disposal: recycle, landfill or other DO – Other disposition\* DT – Transfer to Department Signature B&G Disposition Codes: BO – Other disposition\* **BD** - Discarded BS – Stored for auction or sale

WORK ORDER# DATE STORED LOCATION STORED Der A (

From:	Bill Lackey
То:	Jeffrey Hill
Cc:	Mike Pollard
Subject:	Ambulance Value - 2009 Chevy C-4500 - 1GBE4V1949F404597
Date:	Tuesday, February 22, 2022 12:53:17 PM
Attachments:	image001.png

Chief Hill,

Chief Pollard asked that I provide a value for the Medic truck that was taken out of service to be sold in auction. I've looked at a couple different internet sites and prices for comparable units are all over the spectrum. Depending on condition and location they are selling anywhere from the low \$6,000's up to \$10,000.

The following link is a unit similar to ours that sold mid-year 2021 for \$10,000 in Missouri. <u>https://www.govdeals.com/index.cfm?fa=Main.Item&itemid=19&acctid=18870</u>

The last units we sold in auction brought \$5,670 and \$6,470. That was in October of 2020. Supply and demand has changed a little since then so I would expect to get a little more with the current market, but that prediction could result in just the opposite... Obviously auction and private party values vary, but If I were going to put a for sale sign on the subject unit I would probably list it for \$10,000 and see where it went.

Hope this helps.

If you have any questions, or need additional information, just let me know.

Thanks,

*Bill Lackey, Director* Fleet Maintenance/Safety Fayette County 115 McDonough Rd Fayetteville, GA 30215 770.320.6014

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# PBggel 8 of 57 POLICE DEPARTMENT

Police Chief Scott Gray 

Deputy Police Chief Robert Mask

## **INTEROFFICE MEMO**

To: Chief Jeff Hill

From: Sergeant David Darnell

CC: Chief Scott Gray

Date: March 3, 2022

Subject: Purchase of 2009 Chevrolet Ambulance

Good afternoon Chief Hill, my name is Sergeant David Darnell and I am the Commander of the City of Fayetteville Police Department's Swat Team. We are a newly formed team and have been looking for a vehicle to transport our team to and from call outs. This particular vehicle I believe would meet our needs and provide some safety for my team. So with that said The City of Fayetteville would like to purchase one 2009 Chevrolet (ambulance) VIN 1GBE4V1949F404597 for the agreed amount of \$6,500.00. This particular vehicle is currently located at Fleet maintenance next to the large propane tanks.

Thank you for all help in this matter.





POLICE DEPARTMENT HEADQUARTERS 760 Jimmie Mayfield Blvd., Fayetteville, Georgia 30215 Telephone (770) 461-4441 | Facsimile (770) 460-4243 www.fayetteville-ga.gov

Department:	Fire & Emergency Services	Presenter(s):	Jeffrey W. Hill, Fire	Chief
Meeting Date:	Thursday, March 24, 2022	Type of Request:	Consent #3	
Wording for the Agenda:			ļ	
Approval of staff's request	to award Contract #2054-P to EMS posed price of 3.25% net EMS rece	S Management & Consultants, Inc. fo ipts.	or Fire & Emergency	Services (EMS)
Background/History/Details	5.			
the department has select immediate decrease of ch	ed EMS Management and Consult arges from 3.5% of net EMS reven asier user interface for operations.	S billing services. After reviewing su ants Inc. as the new EMS billing con ue to 3.25% of net. The new contrac The Contractor also has significant	tractor. The new cor tor also has a strong	tract will see an er and broader
Approval for Fayette Cour	ng from the Board of Commissioner nty Fire & Emergency Services to a proposed price of 3.25% net EMS	ward the contract for EMS billing ser	vices - #2054-P - to	EMS Management
If this item requires funding	, please describe:			
Not applicable.				
Has this request been con	sidered within the past two years?	No If so, whe	n?	
Is Audio-Visual Equipment	Required for this Request?*	No Backup P	rovided with Reques	st? Yes
	•	Clerk's Office no later than 48 ho udio-visual material is submitted a	•	-
Approved by Finance	Yes	Reviewed	l by Legal	
Approved by Purchasing	Yes	County C	lerk's Approval	Yes
Administrator's Approval				
Staff Notes:				



Purchasing Department 140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

To:	Steve Rapson
Through:	Ted L. Burgess
From:	Natasha M. Duggan
Date:	March 24, 2022

#### Subject: Contract 2054-P: EMS Billing Services

The County has traditionally used the services of a third-party provider to process payments from citizens who use emergency medical services. The current provider is Ambulance Medical Billing Service/Medical Accounts Receivable Systems (AMB/MARS) of Credit Bureau Systems. The current payment rate to AMB/MARS for this service is 3.5% of net collections.

The Purchasing Department issued Request for Proposals (RFP) #2054-P to secure a third-party provider for EMS Billing Services. Notice of the opportunity was emailed to 51 companies. Another 712 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #94610 (Accounting and Billing Services, including 3<sup>rd</sup> Party Reimbursement for Medicare, Medicaid, Private Insurance, etc.) and 94611 (Accounting Services). The offer was also advertised through Georgia Local Government Access Marketplace, Channel 23, the County website, and the Fayette County News.

14 Companies submitted proposals. An evaluation team, composed of staff from Fire & EMS and Finance, evaluated and scored the Technical Merit of the proposals using criteria specified in the RFP. The criteria included (1) Background, (2) EMS Billing Services, (3) Ability to meet schedule, (4) References, and (5) Unique features. Prices were then scored and added to the Technical Merit scores (Attachment 1).

As a result of the evaluation process, the evaluation committee recommends award of the contract to EMS Management & Consultants, Inc. A Contractor Performance Evaluation is not available since this is the first contract with EMS Management & Consultants. Fire & EMS checked their references and received unanimously favorable responses.

Upon execution of the proposed contract, EMS Management & Consultants will complete an analysis of Fayette County demographics, call typing and billing methodology to collect more per call. EMS Management & Consultants has existing connections into insurance company databases, as well as hospital record databases. It is expected that these connections combined with the analysis results will provide a stronger reporting and graphical analysis capability will have a positive impact on the public's perception of EMS Billing since the County will be able to adjudicate calls more quickly and increase the speed of payment to the County. Looking at the most recent year full calendar year of available data (calendar year 2021), the proposed contract can be expected to result in immediate cost savings, as follows:

Contracted Fee

Proposed 3.25%

Current 3.5%

<u>Billable Runs</u> 5,611 5,611 Payments to Contractor Avg. Call \$11.28/\$63,310 Actual Avg. Call \$10.47<u>/\$58,788</u> Assumed \$4,522 Savings

Specifics of the proposed contract are as follows:

Contract Name	#2054-P: EMS Billing Services
Contractor	EMS Management & Consultants, Inc.
Contract Term	Initial 2-year term, with maximum two 12-month renewals
Contract Amount	3.25% of net collections

#### PROPOSAL #2054-P: EMS Billing Service EVALUATION SCORING SHEET

Responder Name: TECHNICAL MERIT:	MAX POINTS	Air Methods, Inc.	Image Trend	Life Quest	Collection Software Inc./Tarheel Medical Billing	Digitech Computer	Emergency Billing	ЕМТЕСН	АМВ	Mission Accomplished	ELEVOS formerly EMS Consultants	EMS Management & Consultants	Change Healthcare	Med Corp EMS Billing	Quick Med Claims
1 Background	5	2.5	2.0	4.5	5.0	4.3	3.3	3.0	3.0	0.5	2.8	4.0	3.3	3.0	5.0
2 EMS Billing Services	30	13.8	5.3	18.8	17.5	23.8	18.8	15.0	11.3	5.0	13.8	26.3	18.8	19.5	29.5
3 Ability to meet schedule	5	2.3	1.8	3.8	2.3	3.0	4.3	2.3	3.8	0.0	1.8	3.5	2.3	3.0	3.5
4 References	15	2.5	5.0	9.0	3.0	10.0	10.5	5.5	5.0	0.0	5.8	11.3	10.0	13.8	8.5
5 Unique Features	5	0.5	1.8	1.8	0.3	1.3	1.0	0.3	0.0	0.0	1.0	3.0	3.0	0.5	4.5
Total Technical Score	60	21.5	15.8	37.8	28.0	42.3	37.8	26.0	23.0	5.5	25.0	48.0	37.3	39.8	51.0
Proposed Price		5.50%	5.95%	3.40%	4.39%	4.25%	6.50%	4.00%	3.50%	3.00%	3.35%	3.25%	3.60%	4.50%	3.85%
Technical Merit Score	60	21.5	15.8	37.8	28.0	42.3	37.8	26.0	23.0	5.5	25.0	48.0	37.3	39.8	51.0
Proposed Price Score	20	3.3	<u>0.3</u>	<u>17.3</u>	<u>10.7</u>	<u>11.7</u>	0.0	13.3	16.7	20.0	17.7	18.3	16.0	10.0	14.3
Total Score	1000 Million Barrier	24.8	16.1	55.1	38.7	53.9	37.8	39.3	39.7	25.5	42.7	66.3	53.3	49.8	65.3

#### **BOARD OF COUNTY COMMISSIONERS**

Lee Hearn, Chairman Edward Gibbons, Vice Chairman Eric K. Maxwell Charles W. Oddo Charles D. Rousseau

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FAYETTE COUNTY, GEORGIA Steve Rapson, County Administrator Dennis A. Davenport, County Attorney Tameca P. Smith, County Clerk Marlena Edwards, Chief Deputy County Clerk

L CLORGIA

Consent #4

140 Stonewall Avenue West Public Meeting Room Fayetteville, GA 30214

MINUTES March 10, 2022 5:00 p.m.

Welcome to the meeting of your Fayette County Board of Commissioners. Your participation in County government is appreciated. All regularly scheduled Board meetings are open to the public and are held on the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month at 5:00 p.m.

#### **Call to Order**

Chairman Lee Hearn called the March 10, 2022 Board of Commissioners meeting to order at 5:04 p.m. A quorum of the Board was present.

#### Invocation and Pledge of Allegiance by Commissioner Eric Maxwell

Commissioner Eric Maxwell offered the Invocation and led the Board and audience in the Pledge of Allegiance.

#### Acceptance of Agenda

Commissioner Oddo moved to accept the agenda as written. Vice Chairman Gibbons seconded. The motion passed 5-0.

#### PROCLAMATION/RECOGNITION:

#### 1. Recognition of Addison Lester for eleven (11) years of service on the Fayette County Board of Elections.

Elections Board Chairman Darryl Hicks recognized Addison Lester for eleven (11) years of service on the Fayette County Board of Elections. Chairman Hicks stated that, on behalf, of the Board of Elections, as well as a personal note, it was truly an honor to serve with Mr. Lester. Mr. Hicks continued that it was a blessing to have Mr. Lester as a friend and he was truly one of the most honorable people he had ever met in his life. Chairman Hicks stated that Mr. Lester was very straightforward and served the citizens of Fayette County to the best of his ability and with all objectivity. Board of Elections member Aaron Wright stated that he had served on the Board of Elections with Mr. Lester for the past six years and when he first started serving, they had to handle some controversial issues which Mr. Lester helped him through. Mr. Wright stated that over the year he had grown in his respect for Mr. Lester. He added that it was an honor to have had the opportunity to work with him and witness how he worked with staff and the public. Mr. Wright stated that he would always be grateful to Mr. Lester for the leadership showed and the example he set and was also proud to consider him a friend.

Chairman Hearn stated that years ago when he asked Mr. Lester about serving on the Board of Elections, Mr. Lester responded by asking what was involved. Chairman Hearn stated that at the time he honestly did not know what exact was involved, but knew the County needed "good" people serving. He continued that all he asked of Mr. Lester was to do a "good" job for the citizens of Fayette County. He added that because he knew Mr. Lester's character, he knew he would, despite being related to him. Chairman Hearn thanked Mr. Lester for weathering a few storms and serving the people of Fayette County.

Mr. Lester stated that over the 11 years he had served on the Board of Elections there were a few issues or storms he had to weather through. However, he felt they always handled each situation professionally and added that they came out of each

situation better than they were to begin with. Mr. Lester acknowledged that the Elections Board members did not always agree, nor did they always agree with some of the Commissioners, but they did always maintain a good working relationship and remained friends. Mr. Lester stated that he enjoyed his time serving but felt it was time to give someone else the opportunity to step up and serve.

#### **PUBLIC HEARING:**

#### PUBLIC COMMENT:

#### **CONSENT AGENDA:**

Commissioner Oddo moved to accept the Consent Agenda as written. Vice Chairman Gibbons seconded. The motion passed 5-0.

- 2. Approval for Fayette County Fire & Emergency Services to enter into a Memorandum of Understanding (MOU) with the Georgia State Fire Marshal's Office Fire Investigation Unit regarding the Metropolitan Atlanta Arson Task Force, and to delegate Fire Chief Jeffrey W. Hill to sign the MOU on behalf of Fayette County.
- 3. Approval of the February 24, 2022 Special Called Board of Commissioners Meeting Minutes.
- 4. Approval of the February 24, 2022 Board of Commissioners Meeting Minutes.

#### **OLD BUSINESS:**

#### NEW BUSINESS:

5. Consideration of staff's request to add the ability for employees in the Defined Contribution Retirement Plan to invest in a Roth 'feature', in addition to existing pre-tax options.

Fayette County Human Resources Director Lewis Patterson stated that this item was seeking Board approval to allow employees to invest in Roth funds within the defined contribution retirement plan. Mr. Patterson introduced Alice Davis with One Digital, the County's Defined Contribution Retirement Plan Broker.

Alice Davis stated that currently the Defined Contribution Retirement Plan only allowed employees to invest contributions into various funds on a pre-tax basis. She added that this new feature would allow County employees the access and flexibility to also invest in a Roth money type, which can provide additional tax savings. Ms. Davis stated that the County's match funds would remain pre-tax dollars. She added that there were no additional administrative costs to add this feature.

Chairman Hearn asked if an employee inherited some money, would they be able to invest those funds.

Ms. Davis stated that this feature was a contribution that could only be invested via a payroll deduction.

Vice Chairman Gibbons moved to approve the request to add the ability for employees in the Defined Contribution Retirement Plan to invest in a Roth 'feature', in addition to existing pre-tax options. Commissioner Oddo seconded.

Commissioner Maxwell asked how County employees would be notified about this new feature. He stated that it was a "nobrainer" and a good deal.

Mr. Patterson stated that an email blast would be sent out, Department Heads would also disseminate information regarding the change, and Empower would also conduct an email campaign.

Vice Chairman Gibbons moved to approve the request to add the ability for employees in the Defined Contribution Retirement Plan to invest in a Roth 'feature', in addition to existing pre-tax options. Commissioner Oddo seconded. The motion passed 5-0.

# 6. Consideration of staff's request to approve an amendment to the Defined Contribution Retirement Plan, to allow distributions to participants who are ineligible employees and currently receive only supplemental compensation from the County.

Mr. Patterson stated that this item was a housekeeping issue to address a scenario that could not have been foreseen when the plan was established in 2009. He stated that currently there was an employee who was 100% on Fayette County payroll but had transitioned into a state funded position and was on state payroll, but was still receiving a supplement from the County as the agent of the Griffin Judicial Circuit. Mr. Patterson stated that although this employee could no longer contribute to the plan and even though the County was not contributing, because they were still receiving a W-2 from the County they were considered a County employee by the IRS and under the current defined contribution plan document they were ineligible to make a withdrawal from their account, leaving the employee in limbo. He stated that this plan amendment would allow in-service distributions for an additional class of employee who have had funds in the plan for at least two years and were currently ineligible to participate but received only supplemental compensation from the County. Mr. Patterson stated that this plan amendment could also be beneficial in the future as the current scenario could conceivably occur again with other employees, as long as Fayette County served as the payroll and administrative agent for the Griffin Judicial Circuit. He added that there was no additional cost to do this, only a minimum fee to process the amendment which would be processed with the previous item approved by the Board.

Vice Chairman Gibbons moved to approve request to approve an amendment to the Defined Contribution Retirement Plan, to allow distributions to participants who are ineligible employees and currently receive only supplemental compensation from the County. Commissioner Oddo seconded.

Commissioner Rousseau asked how many people this affected.

Mr. Patterson stated currently only one, but it could occur again with other employees, as long as Fayette County serves as the payroll and administrative agent for the Griffin Judicial Circuit.

Commissioner Rousseau asked if the County should consider discontinuing acting as the payroll and administrative agent for the Griffin Judicial Circuit if this issue grows exponentially.

Mr. Patterson stated that he didn't feel it would grow exponentially.

Mr. Rapson added that this issue and these supplements were associated with the constitutional and elected officers of the court, primarily. So, this was only a finite group of individuals that could potentially be affected.

Vice Chairman Gibbons moved to approve request to approve an amendment to the Defined Contribution Retirement Plan, to allow distributions to participants who are ineligible employees and currently receive only supplemental compensation from the County. Commissioner Oddo seconded. The motion passed 5-0.

# 7. Consideration of staff's recommendation to approve Contract #1229-P: Radio Communications Consultant Change Order #2: Expanded Scope Support.

911 Director Katye Vogt stated that Mission Critical Partners, Inc. served as subject matter experts in acquisition of the upgraded radio system. She stated that the implementation and project support portion of the contract was calculated based on the unusual complexity and uncertainty of this type of project. She added that as implementation moved forward it was determined that additional effort would be required to address issues that were discovered during this critical phase of the project. Since initial funding allocated for this portion of the project was depleted, change order #2 was needed to cover these expanded costs.

Mr. Rapson stated that when the change order was approved in 2019 it was estimated that the project was 12-14 months away from completion. He added that since then they had experienced issues with cell towers. Mr. Rapson continued stating that recently equipment installation was halted at the Mud Bridge Road cell tower location because an osprey nest was discovered. As a protected species no work could be completed until after nesting season ended in August. He stated that the reason the

project was taking longer to complete had nothing to do with Mission Critical Partners, Inc. but because unforeseen technical issues outside of their control, but still required their expertise. He reiterated that there were two items before the Board; one for the \$75K that would true-up the cost through the completion of the project, as of today and the second was for \$50K to be used after the project was completed serving as a retainer for Mission Critical Partners, Inc. to assist with any technical issues.

Vice Chairman Gibbons moved to approve Contract #1229-P: Radio Communications Consultant Change Order #2: Expanded Scope Support. Commissioner Oddo seconded. The motion passed 5-0.

8. Consideration of staff's recommendation to approve Contract #1229-P: Radio Communications Consultant Change Order #3: General Consulting and Long-Term System Support.

Vice Chairman Gibbons moved to approve Contract #1229-P: Radio Communications Consultant Change Order #3: General Consulting and Long-Term System Support. Commissioner Oddo seconded. The motion passed 5-0.

#### ADMINISTRATOR'S REPORTS:

Mr. Rapson advised that an updated "Hot Projects" list was sent out via email to the Board with the status of various projects throughout the county.

#### ATTORNEY'S REPORTS: None. COMMISSIONERS' REPORTS:

#### **Commissioner Rousseau**

Commissioner Rousseau acknowledged Fayette County's Communications Training Officer Kourtney Rose for her professionalism and valor in the efficiency of a recent emergency call with a citizen in need. He stated her response not only spoke to her ability but also to her training and the leadership of 911. He commended 911 Director Vogt for a job well done.

Commissioner Rousseau also extended his condolence to a family in Fayette County who lost their 16-year-old son over the weekend due to a senseless act of violence, while visiting the Atlanta Fair.

#### Vice Chairman Gibbons

Vice Chairman Gibbons also extended his condolences to the local family of the victim of the recent tragedy in Atlanta.

Vice Chairman Gibbon announced that he qualified earlier that afternoon to run for re-election as County Commissioner of District 3. He thanked the residents of District 3 who voted for him and those throughout the county that supported him during his time in office. He added that if he was graced with the opportunity to serve another four years on the citizens behalf, he would be grateful, at which time he would step down and find a successor. He concluded by thanking and his fellow Board members as well as his former colleague Randy Ogino who he previously served with. He added that he looked forward to working with them all should he be re-elected.

#### **Commissioner Oddo**

Commissioner Oddo expressed his condolences to the local family who tragically lost their son.

He congratulated Vice Chairman Hearn on qualifying.

Commissioner Oddo also recognized Fayette County Clerk Tameca Smith on her recent news article in the Fayette County News. He stated that he was very proud to know her and appreciated the article helping him get to know her a little better.

#### Chairman Hearn

Chairman Hearn stated that on March 9<sup>th</sup> he attended the Transportation and Air Quality Committee Meeting in Atlanta as well as the Atlanta Regional Committee Board Meeting. He stated that he had the opportunity to speak with the new City of Atlanta Mayor. He added that at the Atlanta Regional Committee Board Meeting they introduced the new Executive Director of the Board

and he had the opportunity to say goodbye to Doug Hooker who had served as Executive Director for 11 years and did an outstanding job. He stated that the two main items discussed that may interest Fayette County was that the ARC was conducting a regional safety study on the roads. And they also discussed a Transportation Improvement Program (TIP) amendment.

#### EXECUTIVE SESSION: None.

#### ADJOURNMENT:

Vice Chairman Gibbons moved to adjourn the March 10, 2022 Board of Commissioners meeting. Commissioner Oddo seconded the motion. The motion passed 5-0.

The March 10, 2022 Board of Commissioners meeting adjourned at 5:34 p.m.

Marlena M. Edwards, Chief Deputy County Clerk

Lee Hearn, Chairman

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The foregoing minutes were duly approved at an official meeting of the Board of Commissioners of Fayette County, Georgia, held on the 24<sup>th</sup> day of March 2022. Attachments are available upon request at the County Clerk's Office.

Marlena Edwards, Chief Deputy County Clerk

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	Road Department	Presenter(s):	Steve Hoffman,	Director
Meeting Date:	Thursday, March 24, 2022	Type of Request:	New Business	#5
Vording for the Agenda:				
Consideration of staff's re \$1,127,188.24.	ecommendation to award Bid #2050-	B LMIG Resurfacing FY22 to Piedm	iont Paving, Inc. i	n the amount of
ackground/History/Detai	ls:			
Contractor resurfacing of	13 roads (3.13 miles).			
The following subdivision	s/roads are listed on this bid:			
1.) The Chimney's Covey Cross	Subdivision ing, Grouse Point, Hearthstone Lane	e, Lodge Trail		
2.) Rebecca Estate Jaysee Court	es Subdivision t, McElwaney Way, Moonview Place	, R&R Cove, Rebecca Court, Whirpo	ool Way, Youngs	Circle
3.) Highgrove Subo Pleasant Hill,	division Dresden Place			
	ing from the Board of Commissioner			
		IIG Resurfacing FY22 to Piedmont F	Paving, Inc. in the	amount of
\$1,127,188.24.		IIG Resurfacing FY22 to Piedmont F	aving, Inc. in the	amount of
\$1,127,188.24. this item requires fundin			Paving, Inc. in the	amount of
51,127,188.24. this item requires fundin Funding is available in th	g, please describe:			amount of
\$1,127,188.24. <u>this item requires fundin</u> Funding is available in th las this request been cor	g, please describe: e Road Department's M&O LMIG22	account.		
\$1,127,188.24. <u>this item requires fundin</u> Funding is available in th las this request been cor s Audio-Visual Equipmer <i>II audio-visual material</i>	g, please describe: e Road Department's M&O LMIG22 nsidered within the past two years?	account. No If so, whe No Backup F <i>Clerk's Office no later than 48 ho</i>	rn? Provided with Req urs prior to the I	uest? Yes neeting. It is also
\$1,127,188.24. <u>this item requires fundin</u> Funding is available in th las this request been cor s Audio-Visual Equipmer <i>II audio-visual material</i> bur department's respon	g, please describe: e Road Department's M&O LMIG22 nsidered within the past two years? nt Required for this Request?*	account.          No       If so, whe         No       Backup F         Clerk's Office no later than 48 ho         udio-visual material is submitted	rn? Provided with Req urs prior to the I	uest? Yes neeting. It is also
\$1,127,188.24. <u>this item requires fundin</u> Funding is available in th Has this request been cor s Audio-Visual Equipmer <i>II audio-visual material</i>	g, please describe: e Road Department's M&O LMIG22 nsidered within the past two years? It Required for this Request?*	account.          No       If so, when         No       Backup F         Clerk's Office no later than 48 ho         udio-visual material is submitted         Reviewed	n? Provided with Req urs prior to the r at least 48 hours	uest? Yes neeting. It is also
this item requires fundin Funding is available in th las this request been cor s Audio-Visual Equipmer Il audio-visual material four department's respon approved by Finance	g, please describe: e Road Department's M&O LMIG22 nsidered within the past two years? nt Required for this Request?* I must be submitted to the County nsibility to ensure all third-party a	account.          No       If so, when         No       Backup F         Clerk's Office no later than 48 ho         udio-visual material is submitted         Reviewed	en? Provided with Req urs prior to the r at least 48 hours	uest? Yes neeting. It is also a in advance.
\$1,127,188.24. this item requires fundin Funding is available in th las this request been cor s Audio-Visual Equipmer Il audio-visual material bur department's respon- Approved by Finance	g, please describe: e Road Department's M&O LMIG22 nsidered within the past two years? nt Required for this Request?* I must be submitted to the County nsibility to ensure all third-party a	account.          No       If so, when         No       Backup F         Clerk's Office no later than 48 ho         udio-visual material is submitted         Reviewed	en? Provided with Req urs prior to the r at least 48 hours	uest? Yes neeting. It is also a in advance.



Purchasing Department 140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

To:	Steve Rapson
Through:	Ted L. Burgess

From: Sherry White

Date: March 24, 2022

Subject: Contract #2050-B: LMIG Resurfacing

The Purchasing Department issued Invitation to Bid #2050-B: to secure a contractor to resurface various county roads using LMIG funds. Notice of the opportunity was emailed to 30 companies. Another 449 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91371 (Maintenance and Repair, Highway and Roads, Including Removal of Asphalt, Concrete, Bitumens, etc.), #91384 (Maintenance and Repair, Streets, Major and Residential), #91395 (Paving and Resurfacing, Highway and Road), #91396 (Paving and Resurfacing, Streets, Major and Residential). The offer was also advertised through Fayette County Website, Channel 23 and Georgia Local Government Access Marketplace.

Five (5) Companies submitted bids. (Attachment 1).

The Road Department recommends awarding to Piedmont Paving, Inc. A Contractor Performance Evaluations is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#2050-B: LMIG Resurfacing
Contractor	Piedmont Paving, Inc
Type of Contract	Annual Contract
<b>Contract Amount</b>	\$1,127,188.24
Budget:	
Org Code	10040220
Object	521316
Project	LMIG22
Available	\$1,130,061.00

# #2050-B LMIG Resurfacing TALLY SHEET

				ERS	ER SNELL	BALDWI	BALDWIN PAVING	BLOUNT	UNT
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
150-1000	150-1000 Traffic Control	LS	1	\$1,007,000.00	\$1,007,000.00	\$144,000.00	\$144,000.00	\$112,385.42	\$112,385.42
402-3130	402-3130 9.5mm Type 2	TN	4,456	\$105.00	\$467,880.00	\$164.63	\$733,591.28	\$116.44	\$518,856.64
402-3190	402-3190 19mm Patching	TN	1,504	\$187.00	\$281,248.00	\$340.38	\$511,931.52	\$192.19	\$289,053.76
402-3190	402-3190   19mm Asphalt Layer	TN	1,194	\$97.00	\$115,818.00	\$161.44	\$192,759.36	\$109.44	\$130,671.36
407-0010	407-0010 Asphalt-Rubber Joint and Crack Seal	LM	2.42	\$4,790.00	\$11,591.80	\$7,917.28	\$19,159.82	\$12,925.85	\$31,280.56
413-0750	413-0750 Tack Coat	GAL	8,043	\$1.00	\$8,043.00	\$3.87	\$31,126.41	\$3.12	\$25,094.16
415-1000 OGI	IĐO	TN	741	\$134.00	\$99,294.00	\$240.58	\$178,269.78	\$126.84	\$93,988.44
432-5010	432-5010 Mill Asphalt Variable Depth	SΥ	52,798	\$3.95	\$208,552.10	\$5.93	\$313,092.14	\$4.47	\$236,007.06
	TOTAL	NOT TO	TOTAL NOT TO EXCEED BID:		\$2,199,426.90		\$2,123,930.31		\$1,437,337.40

				CW M	CW MATTHEW	PLEDMU	FIEDMONI FAVING
ITEM NO.	DESCRIPTION	UNIT	<b>ESTIMATED</b> QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
150-1000	150-1000 Traffic Control	LS	1	\$192,814.95	\$192,814.95	\$71,650.00	\$71,650.00
402-3130	402-3130 9.5mm Type 2	TN	4,456	\$95.12	\$423,854.72	\$97.00	\$432,232.00
402-3190	402-3190 19mm Patching	TN	1,504	\$147.81	\$222,306.24	\$138.00	\$207,552.00
402-3190	402-3190 19mm Asphalt Layer	TN	1,194	\$85.98	\$102,660.12	\$93.00	\$111,042.00
407-0010	407-0010 Asphalt-Rubber Joint and Crack Seal	LM	2.42	\$4,213.00	\$10,195.46	\$18,600.00	\$45,012.00
413-0750 Tack Coat	Tack Coat	GAL	8,043	\$2.59	\$20,831.37	\$4.76	\$38,284.68
415-1000 OGI	OGI	TN	741	\$115.98	\$85,941.18	\$105.00	\$77,805.00
432-5010	432-5010 Mill Asphalt Variable Depth	SΥ	52,798	\$3.55	\$187,432.90	\$2.72	\$143,610.56
	TOTAL	T TON .	TOTAL NOT TO EXCEED BID:		\$1,246,036.94		\$1,127,188.24

	E COUNTY, GEORGI ERFORMANCE EVA		ION			Page 1
<ol> <li>Use this form to record contractor performance</li> <li>The person who serves as project manager or</li> </ol>				anloto the		otion
3. This form is to be completed and forwarded to	the Purchasing Department no					
expiration of a contract. Past performance is co					ATIO	
VENDOR INFORMATION Company Name:	COMPLETE ALL AI Contract Number:	PLICA	BLE II	NFORM	AHO	/N
Piedmont Paving, INC.	1943-B					
Mailing Address:	Contract Description or Title:		×			
1226 Highway 16 East City, St, Zip Code:	Spring Resurfacing Contract Term (Dates) From:					
NEWNAN, GA 30263	May 2021 to October 2021					
Phone Number: 678-423-0586	Task Order Number:					
Cell Number:	Other Reference:	*				
770-274-9712 E-Mail Address:	2050-В					
ANDREW@PIEDMONTPAVING.COM						
	DEFINITIONS					
OUTSTANDING - Vendor considerably exceeded r						
products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract. <u>EXCELLENT (Exc)</u> - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.						
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.						
UNSATISFACTORY (UnSat) - Vendor did not meet to products and/or services; Performed below minimum req	ne minimum contractual requirer uirements	nents or	performa	nce expe	ctations	of the
EVALUATIONS (Place "X	" in appropriate box for	each c	riterio	n.)		
Criteria (includes change orders /	amendments)	Out- standing	Exc	Sat	Un- Sat	Not Apply
1. Work or other deliverables performed on schedule     X						
2. Condition of delivered products						X
	3. Quality of work					
4. Adherence to specifications or scope of work						
5. Timely, appropriate, & satisfactory problem of	or complaint resolution		_X_			
<ol> <li>6. Timeliness and accuracy of invoicing</li> <li>7. Working relationship / interfacing with count</li> </ol>	u staff and sitizans		V	X		
8. Service Call (On-Call) response time	y stall and chizens		X			V
9. Adherence to contract budget and schedule				X		×
10. Other (specify):				~		
11. Overall evaluation of contractor performance			X			
	VALUATED BY	LI		I		
Signature: BAK	Date of Evaluation:	3/11/22				
Print Name: Bredley Kinger	Department/Division:	CAD				
Title: Assistent Director	Telephone No: 6039					

Form Updated 11/16/2016

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Department:	Public Works / SPLOST	Presenter(s):	Phil Mallon, Director	
Meeting Date:	Thursday, March 24, 2022	Type of Request:	New Business #6	
Wording for the Agenda:				
Consideration of staff's re		sign services for Contract #1981-Q to Fask Order #1 for a not-to-exceed an	•	P) for
Background/History/Detail	S:			
alignment of SR 279 with project and the findings w	Corinth Road along SR 85. The stu ere used to submit a second grant a	Atlanta Regional Commission (ARC) udy was funded and completed in 20 application for full design, right-of-way awarded for development of a Conce	19. It recommended the realign y acquisition, and construction of	iment
recommended award to F		ualifications-based procurement proc C. County staff and PDP then develo pment Process.		
assessment of traffic and will be used to finalize the	crash data, environmental screenin Concept Report and, subsequently	ables include establishment of roadwa g, and development of three concept r, complete all stages of design. The on (for full funding of design) in the fa	s with cost estimates. Results of total cost for design is approxim	of TO #1
What action are you seeki	ng from the Board of Commissioner	s?		
	ering and design services for Contra approval of Task Order #1 for a not-	act #1981-Q to Practical Design Part to-exceed amount of \$135,528.91.	ners (PDP) for the Realignment	t of SR
If this item requires funding Funding for TO #1 is avai are eligible for federal aid	lable from the 2017 SPLOST Project	t 17TAD - Realignment of SR 279 at	Corinth Road. Up to 80% of th	ie costs
Has this request been con	sidered within the past two years?	No If so, when	n?	
Is Audio-Visual Equipmen	t Required for this Request?*	Yes Backup Pr	rovided with Request?	Yes
	•	Clerk's Office no later than 48 hou udio-visual material is submitted a		also
Approved by Finance	Yes	Reviewed	by Legal	
Approved by Purchasing	Yes	County Cl	erk's Approval Yes	
Administrator's Approval				
Staff Notes:				,
This project is GDOT PI 0	0017813, County SPLOST # 17TAD	), and ARC # FA-279.		



Purchasing Department 140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

To:	Steve Rapson	

From: Ted L. Burgess

Date: March 24, 2022

Subject: RFQ #1981-Q: SR 279 Realignment – Engineering & Design

Capital Improvement Project #17TAD provides funds for realignment of State Route 279 at Corinth Road. SPLOST funds were budgeted to provide local match for federal Surface Transportation Block Grant funds that are available through the State of Georgia.

The Georgia Department of Transportation (GDOT) requires counties to use a multi-step solicitation process to select an engineering firm:

- Phase I: The county issues a Request for Qualifications (RFQ). All interested parties are invited to submit a Statement of Qualifications (SOQ) if they are pre-qualified through GDOT. The Evaluation Team reviews and scores responding firms' qualifications.
- Phase II: The top scoring firms from Phase I are short-listed and invited to submit a proposal. The Evaluation Team scores the proposals. Phase I and II scores are added together, and the short-listed firms are ranked.
- This contract is defined as a "multi-phase project specific" type of contract. There is no overall contract maximum price; rather, task orders will be issued, each with its own not-to-exceed or other price, as appropriate. The first task order must be awarded and issued with the contract.
- It is anticipated that additional task orders will be issued. They will have to go through the same scoping meetings, fee negotiations, and award process as the first task order.

The Purchasing Department issued RFQ #1981-Q to seek a pre-qualified firm to provide engineering services for the project. The Department contacted 2,246 vendors through the Internet-based Georgia Procurement Registry. In compliance with Federal requirements for use of grant funds, 25 firms were contacted who had registered on the U.S. Small Business Administration's database.

Invitations were extended via the Fayette News, the county website, Georgia Local Government Access Marketplace (<u>www.glga.org</u>), Greater Georgia Black Chamber of Commerce, and Channel 23.

Nine companies submitted SOQ's (attached).

The Evaluation Committee, composed of members from Public Works and Environmental Management Departments, scored the SOQ's. Five firms were short-listed, and invited to submit proposals. All five responded; however, the courier dropped off Heath & Lineback Engineers' proposal at the City of Atlanta instead of Fayette County, causing it to miss the deadline and be disqualified.

The Evaluation Committee scored the remaining four short-listed firms' proposals. Phase I and Phase II scores were combined, with Practical Design Partners, LLC achieving the top score.

This is Practical Design Partners' first contract with the county, so a Contractor Performance Evaluation is not available. References were contacted, and all gave high recommendations.

Specifics of the proposed contract are as follows:

Contract Name	1981-Q: SR 279 Realignment – Engineering & Design
Type of Contract	Multi-Phase, Project Specific
Vendor	Practical Design Partners, LLC
Not-to-Exceed Amount	Amounts negotiated for each Task Order
Task Order #1	Concept, Traffic Study, & Cost Opinions
Task Order # Not-to-Exceed	\$135,528.91

#### Budget:

Fund	322: 2017 SPLOST	326: 2017 SPLOST Grant	Total
Org	32240220 Road SPLOST	32640220 Road SPLOST	
Object	541210 Other Imp	541210 Other Imp	
Project	17TAD SRS279 & Corinth Rd	17TAD SRS279 & Corinth Rd	
Available	\$3,116,486.82	\$237,483.84	\$3,353,970.66

#### RFQ #1981-Q: SR 279 Realignment - Engineering & Design

	Phase	I: Qualifyir	ng	Pha	se II: Final	ists	
	Experience & Qualifications	Resources & Workflow Capacity	Total Phase I	Technical Approach	Past Perform- ance	Total Phase II	Total Combined Score
Max Possible Score	300	200	500	400	100	500	1,000
Holt Consulting Company, LLC	169	125	294				
Keck & Wood, Inc.	188	113	301				
TransSystems Corporation	188	138	326				
Croy Engineering, LLC	206	125	331				
Lowe Engineers, LLC	225	125	350	225	88	313	663
Practical Design Partners, LLC	206	150	356	325	94	419	775
Michael Baker International, Inc.	225	138	363	325	63	388	751
NV5 Engineers and Consultants, Inc.	225	138	363	250	81	331	694
Heath & Lineback Engineers, Inc.	244	138	382	NA	NA	NA	NA

\*Heath & Lineback Technical Proposal was delivered to the City of Fayetteville in error. Fayette County did not receive it until after the deadline had passed.

#### Contract #1981-Q : Realignment of SR 279 Consultant: Practical Design Partners, LLC Task Order 1 - Concept Development

#### Summary Scope of Work and Fees

Project Management - estimate based on 12 months	\$7,228.24
<b>Roadway Design</b> - work includes coordination with multiple GDOT Offices, database preparation, site visits, property line database development, preparation of three high level concepts, preliminary R/W and construction cost estimates, and review and submittal of 14 intersection evaluations.	\$40,496.53
<b>Traffic Operations</b> - work includes meetings with GDOT Offices of Planning and Traffic Operations, establishment of growth rates for traffic forecasts, collection of traffic data from 14 intersections and mainlines, development of traffic methodology memo, phase diagrams, collection and assessment of crash data (all locations), and preparation of 14 Intersection Control Evaluations (ICEs).	65,961.29
<b>Environmental 1 (POND)</b> - Coordination with Environmental Agencies, desktop screening of project area for NEPA and ecology.	\$12,737.81
<b>Environmental 2 (ICF &amp; Stokes)</b> - Coordination with Environmental Agencies, desktop screening of project area for history and archaeology.	\$9,105.04

Sum: \$135,528.91

# SR 279/ CORINTH ROAD REALIGNMENT - V1



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Department:	Water System	P	Presenter(s):	Vanessa Tigert, D	Director	
Meeting Date:	Thursday, March 24, 2022	т	ype of Request:	New Business	<b>#</b> 7	
Wording for the Agenda:	, <b>.</b>			Į		
Consideration of staff's real Transportation (GDOT) to	commendation to enter into a cont supply all construction engineerin oute 85 from State Route 279 in Fa	g and contract supe	rvision for water d	listribution line adju	istments ar	nd
Background/History/Details	5:					
	OOT to have its contractor perform ayette County. The Fayette Count	•	•		e on State	Route 85
Approval of staff's recomm Transportation (GDOT) to	ng from the Board of Commissione nendation to enter into a contract a supply all construction engineerin oute 85 from State Route 279 in Fa g, please describe:	agreement between g and contract supe	rvision for water d	listribution line adju	istments ar	
Funding in the amount of	\$515,702 is available in CIP 507-8	WTEX Waterline Ex	tension and Reha	abilitation.		
Has this request been con	sidered within the past two years?	No	If so, whe	n?		
Is Audio-Visual Equipment	t Required for this Request?*	No	Backup P	rovided with Reque	est?	Yes
	must be submitted to the Count sibility to ensure all third-party					
			Deviewed	by Legal		
Approved by Finance	Yes		Revieweu	by Logai		
Approved by Finance Approved by Purchasing	Yes Not Applicable			erk's Approval	Yes	
				, ,	Yes	

\*



Page 29 of 57 **Russell R. McMurry, P.E., Commissioner** One Georgia Center 600 West Peachtree Street, NW Atlanta, GA 30308 (404) 631-1000 Main Office

February 25, 2022

Mr. Lee Hearn Chairman Fayette County Board of Commissioners 140 Stonewall Avenue W., Suite 100 Fayetteville, Georgia 30214

#### Subject: Project No. STP00-0074-02(021), Clayton and Fayette Counties PI No. 721290-Contract Item Agreement Undated – Water Facilities

Dear Mr. Hearn:

In accordance with your request, the adjustment of Water facilities belonging to **Fayette County** is being included in the Department's contract for the roadway work on the above numbered project.

We are transmitting three counterparts of an undated Contract Item Agreement which sets forth the conditions under which the State agrees to have its Contractor perform the work and by which **Fayette County** will reimburse the Department for this work. As outlined in Article 8, the non-binding Pre-let estimate including betterment for this work is **\$125,906.42** of which the Department will bear **0% or \$0.00 and Fayette County will bear 100% or \$125,906.42 out of which \$67,442.59 are In-kind costs and \$58,463.83 are for Betterment costs**. Also, attached is a cost estimate supporting the Agreement.

If the Agreement meets with your approval, please handle for execution on behalf of **Fayette County** and <u>return all three (3) counterparts</u> to the State of Georgia, Office of Utilities, One Georgia Center, 600 West Peachtree Street, 10<sup>th</sup> Floor, Atlanta, Georgia 30308, for execution on behalf of the Department. Also, complete the attached resolution form and insert the date of resolution on page 5 of the Agreement. The Official Seal of **Fayette County** is also required to be affixed to each counterpart in compliance with instructions from our Attorney General's Office.

Also please provide **Fayette County's** Federal Employee Identification Number (FEIN) in the blank shown on page 4 of the Agreement.

In accordance with Articles 8, 9, and 10 of the Agreement, the Department shall notify **Fayette County** in writing of the amount due the Department based upon the aforementioned commitment letter at the time of execution. At that time a check for the amount required to perform the work will be requested as outlined in the Agreement. The Department will refund Mr. Lee Hearn Project No. STP00-0074-02(021), Clayton and Fayette Counties PI No. 721290-Contract Item Agreement Undated – Water Facilities February 25, 2022; Page 2 of 2

any overpayment or request in writing that **Fayette County** pay the Department the revised amount as determined by the aforesaid method.

If you have any questions or need further information, please contact Danah Bonny at 404-631-1709 or by email at dbonny@dot.ga.gov. Please send correspondence by mail addressed to State of Georgia, Office of Utilities, One Georgia Center, 600 West Peachtree Street, 10<sup>th</sup> Floor, Atlanta, Georgia 30308 for execution on behalf of the Department.

Very truly yours,

Shajan Joseph, P.E. Assistant State Utilities Administrator

For: Nicholas Fields State Utilities Administrator

NF: SPJ: MGC: DB

Attachments (Agreement and Estimate)

cc: Paul DeNard, P.E., District 7 Engineer Shun Pringle, District 7 Utilities Manager George Baldwin, Project Manager Frantz Boileau, Utilities Preconstruction Specialist Abdulvahid Munshi, Utility Coordinator Account No. – Class: 733005-309 Department ID: 4848010000 Program No.: 4181401

#### CONTRACT ITEM AGREEMENT

Georgia Project No.: STP00-0074-02(021), Clayton/Fayette County G.D.O.T. P.I. No.: 721290-

THIS AGREEMENT, made this \_\_\_\_\_\_, by and between the Department of Transportation, an agency of the State of Georgia, hereinafter called the DEPARTMENT, first party, and Fayette County, a political subdivision of the State of Georgia, hereinafter called the LOCAL AGENCY, second party;

WITNESS that:

WHEREAS, the DEPARTMENT proposes under the above numbered project to reconstruct State Route 85 from State Route 279 in Fayette County to County Road 820/Roberts Drive in Clayton County, Georgia; and

WHEREAS, due to the construction of this project, it will become necessary to make certain adjustments or additional installation of utility facilities of the LOCAL AGENCY, the cost of which shall be determined in accordance with Articles 8, 9, & 10 below; and

WHEREAS, the LOCAL AGENCY has requested that the DEPARTMENT include the adjustment or installation of water facilities in its highway construction contract as shown on the attached plans; and

WHEREAS, this Agreement being for the sole purpose of providing a contractor for work performed on the LOCAL AGENCY'S water facilities, the LOCAL AGENCY shall bear the cost of said work to be determined as hereinafter set forth;

WHEREAS, the preliminary engineering, including preparation of detailed plans and contract estimate for adjustment of the utilities described above have been accomplished by the LOCAL AGENCY;

WHEREAS, the plans for the utility work have been approved by both the DEPARTMENT and the LOCAL AGENCY prior to commencing work;

NOW THEREFORE, in consideration of the premises and the mutual covenants of the parties hereinafter set forth, it is agreed:

1. All construction engineering and contract supervision shall be the responsibility of the DEPARTMENT and the DEPARTMENT shall be responsible to assure that all utility work is accomplished in accordance with plans and specifications and to consult with the LOCAL AGENCY or LOCAL AGENCY'S Consultant before authorizing any changes or deviations which affect the LOCAL AGENCY'S facility.

#### CONTRACT ITEM AGREEMENT

2. The LOCAL AGENCY or the LOCAL AGENCY'S Consultant shall have the right to visit and inspect the work at any time and advise the DEPARTMENT'S Engineer of any observed discrepancies or potential problems. The DEPARTMENT agrees to notify the LOCAL AGENCY when all utility work is completed and ready for final inspection by the LOCAL AGENCY.

3. It is specifically understood that the project number shown above is for the DEPARTMENT'S identification purposes only and may be subject to change by the DEPARTMENT. In the event it becomes necessary for the DEPARTMENT to assign a different project number, the DEPARTMENT shall notify the LOCAL AGENCY of the new project designation. Such change in project designation shall have no effect whatsoever on any of the other terms of this Agreement.

4. The DEPARTMENT shall include in its contract for this project all work necessary to accomplish the adjustment of the LOCAL AGENCY'S facilities as shown on the highway plans along with the necessary specifications to assure that the work conforms to sound construction practices.

5. In the event it becomes necessary to add pay items that are not provided for in the contract, the DEPARTMENT shall negotiate prices with the contractor and enter into a supplemental agreement with the contractor for completion of the additional items. Upon notification, the LOCAL AGENCY shall furnish a check for the additional cost as determined in Article 8 below.

6. The DEPARTMENT shall furnish on the project the construction engineering inspection and testing by its own forces required to assure that the work is done in accordance with the plans, specifications and Special Provisions.

7. Upon completion of the work and upon certification by the DEPARTMENT'S engineers that the work has been completed in accordance with the aforesaid plans and specifications, the LOCAL AGENCY shall accept the adjusted and additional facilities and shall thereafter operate and maintain the adjusted and additional facilities without further cost to the DEPARTMENT or its contractor. Such maintenance and all operations and activities shall be subject to the DEPARTMENT'S rules, policies and procedures as contained in its Utility Accommodation Policy and Standards, current edition.

8. The DEPARTMENT shall include in its highway contract those items shown as "materials" for permanent installation on the aforesaid plans. The price bid for the appropriate items shall include all labor, materials and incidentals necessary to complete the work. The cost of the requested work shall be determined from unit quantities and unit prices as shown in the DEPARTMENT'S tabulation of bids. The approximate non-binding pre-let estimate, including betterment, is \$125,906.42 based on the LOCAL AGENCY'S estimate attached hereto of which the Department shall bear \$0.00 or 0% and the LOCAL AGENCY shall bear \$125,906.42 or 100% out of which \$67,442.59 are In-kind costs and \$58,463.83 are Betterment costs.

#### CONTRACT ITEM AGREEMENT

9. It is mutually agreed that as soon as practicable after the opening of bids and acceptance of a bid by the DEPARTMENT, the DEPARTMENT shall notify the LOCAL AGENCY in writing of the amount due the DEPARTMENT. The LOCAL AGENCY shall pay to the DEPARTMENT the amount due within sixty (60) days.

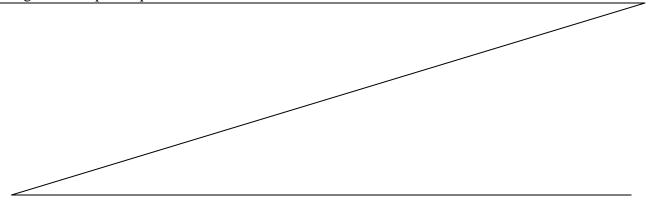
10. It is further mutually agreed that the final cost of the work performed on behalf of the LOCAL AGENCY shall be determined by measurement of the actual quantities of installed materials, including added items under Article 5, multiplied by the actual bid prices. Accordingly, after the project has been completed, the DEPARTMENT shall determine the final cost to be borne by the LOCAL AGENCY and, as the case may be, shall refund to the LOCAL AGENCY or shall request of the LOCAL AGENCY an additional payment in the amount of the difference between the final cost to be borne by the LOCAL AGENCY and the amount which the LOCAL AGENCY has previously paid to the DEPARTMENT. In the event additional payment is due to the DEPARTMENT, the LOCAL AGENCY agrees to pay same within sixty (60) days after the statement is received from the DEPARTMENT. In the event a refund is due the LOCAL AGENCY, the DEPARTMENT agrees to pay the LOCAL AGENCY within sixty (60) after the refund amount is determined or final acceptance is made by the DEPARTMENT.

11. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

12. Pursuant to O.C.G.A. Sec. 50-5-85, LOCAL AGENCY hereby certifies that it is not currently engaged in, and agrees that for the duration of this contract, it will not engage in a boycott of Israel.

13. It is mutually agreed between the parties hereto that this document shall be deemed to have been executed in the Fulton County, Georgia, and that all questions of interpretation and construction shall be governed by the laws of the State of Georgia.

14. This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Any party providing an electronic signature agrees to promptly execute and deliver to the other parties an original signed Agreement upon request.



#### CONTRACT ITEM AGREEMENT

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed in three counterparts, each to be considered as original by their authorized representative the day and date hereinabove written.

#### **FAYETTE COUNTY**

BY:\_\_\_\_\_

TITLE: \_\_\_\_\_

Signed on behalf of FAYETTE COUNTY pursuant to resolution dated \_\_\_\_\_\_.

\*\*\*\*\*

FEIN

BY: \_\_\_\_\_

STATE UTILITIES ADMINISTRATOR

STP00-0074-02(021)

February 25, 2022 DB

Clayton, Fayette

RECOMMENDED:

PROJECT NO .:

G.D.O.T. P.I. NO.: 721290-

COUNTY:

DATE:

ACCEPTED:

#### DEPARTMENT OF TRANSPORTATION

(OFFICIAL SEAL)

BY: \_\_\_\_\_

COMMISSIONER

Signed, sealed and delivered this \_\_\_\_\_, day of \_\_\_\_\_, 20\_\_\_\_,

(OFFICIAL SEAL OF THE DEPARTMENT)

I attest that the seal imprinted herein is the Official Seal of the DEPARTMENT.

BY:\_\_\_\_

**TREASURER** OFFICIAL CUSTODIAN OF THE SEAL

#### **RESOLUTION**

#### STATE OF GEORGIA

#### FAYETTE COUNTY

BE IT RESOLVED by the BOARD OF COMMISSIONERS of FAYETTE COUNTY, and it is hereby resolved, that the foregoing attached Agreement, relative to project STP00-0074-02(021), CLAYTON & FAYETTE COUNTIES, P.I. No. 721290- to reconstruct State Route 85 from State Route 279 in Fayette County to County Road 820/Roberts Drive in Clayton County and that the Honorable Lee Hearn as Chairman and \_\_\_\_\_\_\_, as County Clerk, be and they are, thereby authorized and directed to execute the same for and in behalf of said by the Board of Commissioners of FAYETTE COUNTY.

Passed and adopted, this the day of	, 20		<u>.</u>
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ATTEST:

BY:\_\_\_\_\_CHAIRMAN

### STATE OF GEORGIA.

COUNTY CLERK

FAYETTE COUNTY I\_\_\_\_\_\_, as County Clerk, do hereby certify that I am custodian of the books and records of the same, and that the above and foregoing copy of the original is now on file in my office, and was passed by the BOARD OF COMMISSIONERS of FAYETTE COUNTY WITNESS my hand and official signature, this the \_\_\_\_\_ day of \_\_\_\_\_,

20\_\_\_\_\_.

BY:\_\_\_\_\_

COUNTY CLERK



#### GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	FAYETTE COUNTY
	Project No. STP00-0074-02(021), PI No. 721290-, Clayton and Fayette Counties; to reconstruct State Route 85 from State Route 279 in Fayette County to County Road 820/Roberts Drive in Clayton County.

#### **CONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the Georgia Department of Transportation has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

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

Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number) Date of Authorization

Name of Contractor

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

Printed Name (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

\_\_\_\_DAY OF \_\_\_\_\_, 20\_\_\_\_

Title (of Authorized Officer or Agent of Contractor)

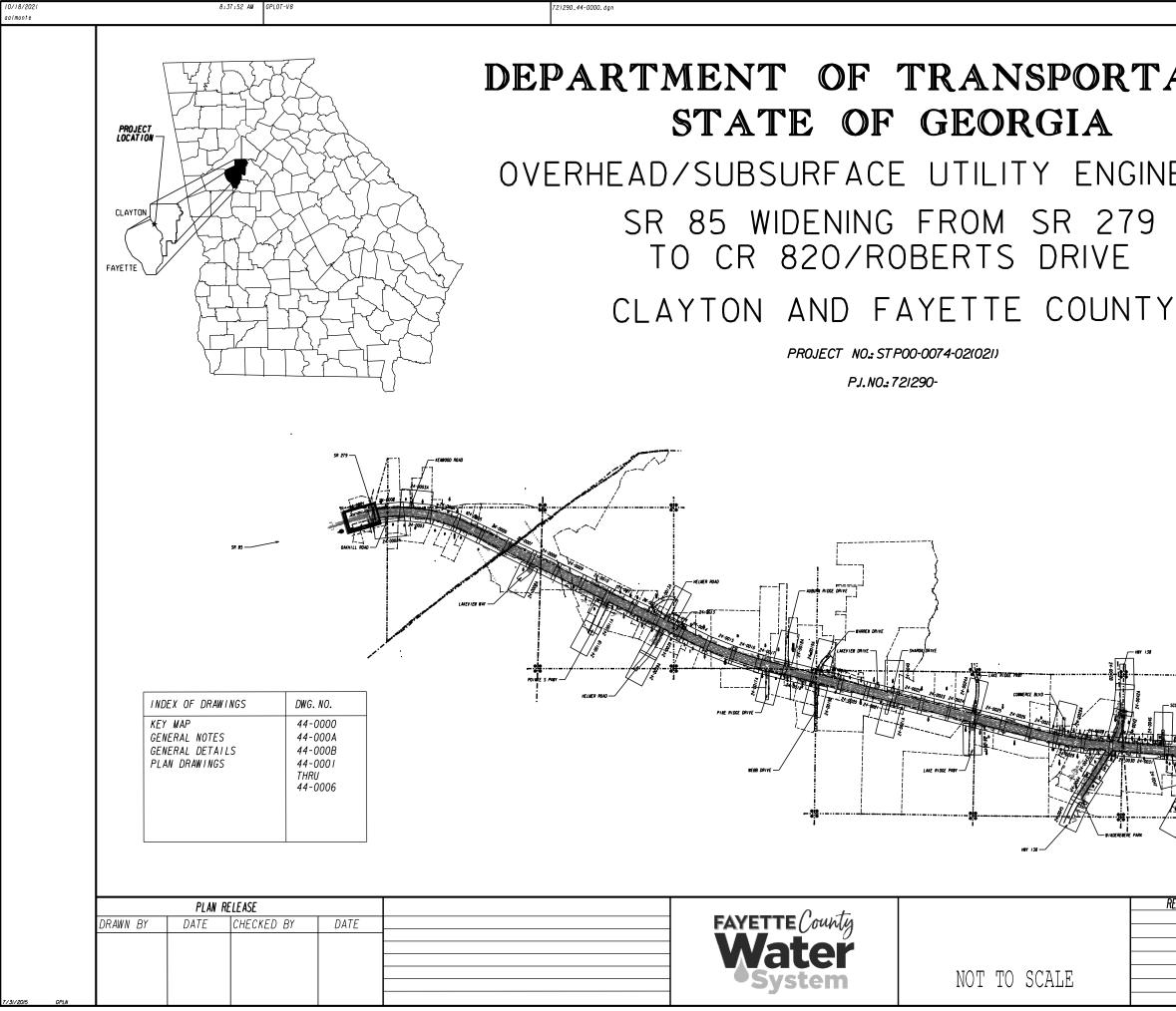
Date Signed

Notary Public

[NOTARY SEAL]

My Commission Expires:

															i ugo	57 01 57
						P.I. 721290 Fayette	County - F	ayette County Wate	r System - V	Vater Utility						
					In-Kind I	tems	Be	etterment Items				Actual Bid	Costs			
	Pay Item and Description	Additional Description	Unit	Orig Plan Total Qty	Orig Est Unit Price	Orig Est Cost	Orig Plan Total Qty	Orig Est Cost	In-Kind / Betterment Total Qty	Actual Bid Total Qty	Actual Bid Unit Price	Actual Total Bid Cost	Actual In-Kind Bid Cost	Actual Betterment Bid Cost	Final QTY	Final Cost
70-1060	WATER MAIN, 6 IN * * * Requires Special Provision * * *(670-1060)		LF		\$ 41.43		200	\$ 8,286.00	100							
70-1080	WATER MAIN, 8 IN * * * Requires Special Provision * * *(670-1080)		LF		\$ 68.45	S -	300	\$ 20,535,00	300			s -	s -	S -		S
70-1100			LF		\$ 64.80	S -	240	\$ 15,552,00	240			s -	s -	S -		S
70-2002	VALVE MARKER * * * Requires Construction Detail * * *(670-2002)		EA	7	\$ 64.07	\$ 448.49	7	\$ 448,49	14			s -	s -	S -		S
/0-2060	GATE VALVE, 6 IN * * * Requires Special Provision * * *(670-2060)		EA		\$ 1,246.74	s -	1	\$ 1,246.74	1			s -	s -			s
70-2080	GATE VALVE, 8 IN * * * Requires Special Provision * * *(670-2080)		EA		\$ 1,949.81		4	\$ 7,799.24	4			s -	s -	s -		S
0-2120	GATE VALVE, 10 IN * * * Requires Special Provision * * *(670-2120)		EA		\$ 2,298.18		2	\$ 4,596.36	2			s -	s -	s -		S
0-4000	FIRE HYDRANT * * * Requires Special Provision * * *(670-4000)		EA	1				S -	1			s -	s -	s -		S
0-9920	REMOVE EXISTING FIRE HYDRANT * * * Requires Special Provision * * *(670-		EA	1	\$ 737.92	\$ 737.92		S -	1			s -	s -	s -		
0-5010	WATER SERVICE LINE, 1 IN(670-5010)		LF	320	\$ 23.56	\$ 7,539.20		S -	320			s -	s -	s -		S
0-5020	WATER SERVICE LINE, 2 IN * * * Requires Special Provision * * *(670-5020)		LF	270				S -	270			s -	s -	s -		S
0-5620	WATER SERVICE LINE, 3/4 IN * * * Requires Special Provision * * *(670-5620)		LF	180	\$ 22.57	\$ 4,062.60		S -	180			s -	s -	s -		S
0-9730	RELOCATE EXIST WATER METER, INCL BOX * * * Requires Special Provision *		EA	9	\$ 874.22			S -	9			s -	s -	s -		S
1-8140	ADJUST WATER VALVE BOX TO GRADE(611-8140)		EA	6	\$ 1,320.18	\$ 7,921.08		s -	6				s -			
5-9255	STEEL CASING - * * * Requires Special Provision * * *(670-9255)		LF	100	\$ 165.82	\$ 16,582.00		s -	100			s -	s -	s -		
0-0001	FLOWABLE FILL(600-0001)		CY	6	\$ 238.86	\$ 1,433.16		S -	6			s -	s -	s -		S
0-3200	CLASS B CONCRETE(500-3200)		CY	9	\$ 448.61	\$ 4.037.49		S -				s -	s -	s -		
				1												
	GDOT SHARE				TOTA	L EST In-Kind	τοτα	L Betterment EST			TOTAL Ac	ual Bid Cost	TOTAL Actual In-Kind Bid Cost	TOTAL Actual Betterment Bid Cost	TOTAL	\$
	0.00%				\$	67,442.59		58,463,83			~					
					*	,	\$	58,403.83			\$	-	s -	s -		
	UTILITY OWNER SHARE					URSIBLE / FACILITY NER SHARE		STIMATE IN-KIND & ETTERMENT			TOTAL BID REIMBURSIB OWNER	LE / FACILITY	TOTAL BID COST IN	KIND & BETTERMENT	CHECK RECEIVED	\$
	100.00%				\$	67,442.59	\$	125,906.42			\$	-	\$	-		
					REIMBURSI		REIMBURSA SHARE	TIMATE IN-KIND (NON- BLE) FACILITY OWNER & BETTERMENT			REIMBURS	ID COST / IBLE/ GDOT ARE	REIMBURSABLE) FA	ST IN-KIND (NON- CILITY OWNER SHARE TERMENT	AMOUNT DUE FROM UTILITY OWNER	s
					\$	-	\$	125,906.42			s		\$	-		

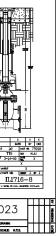


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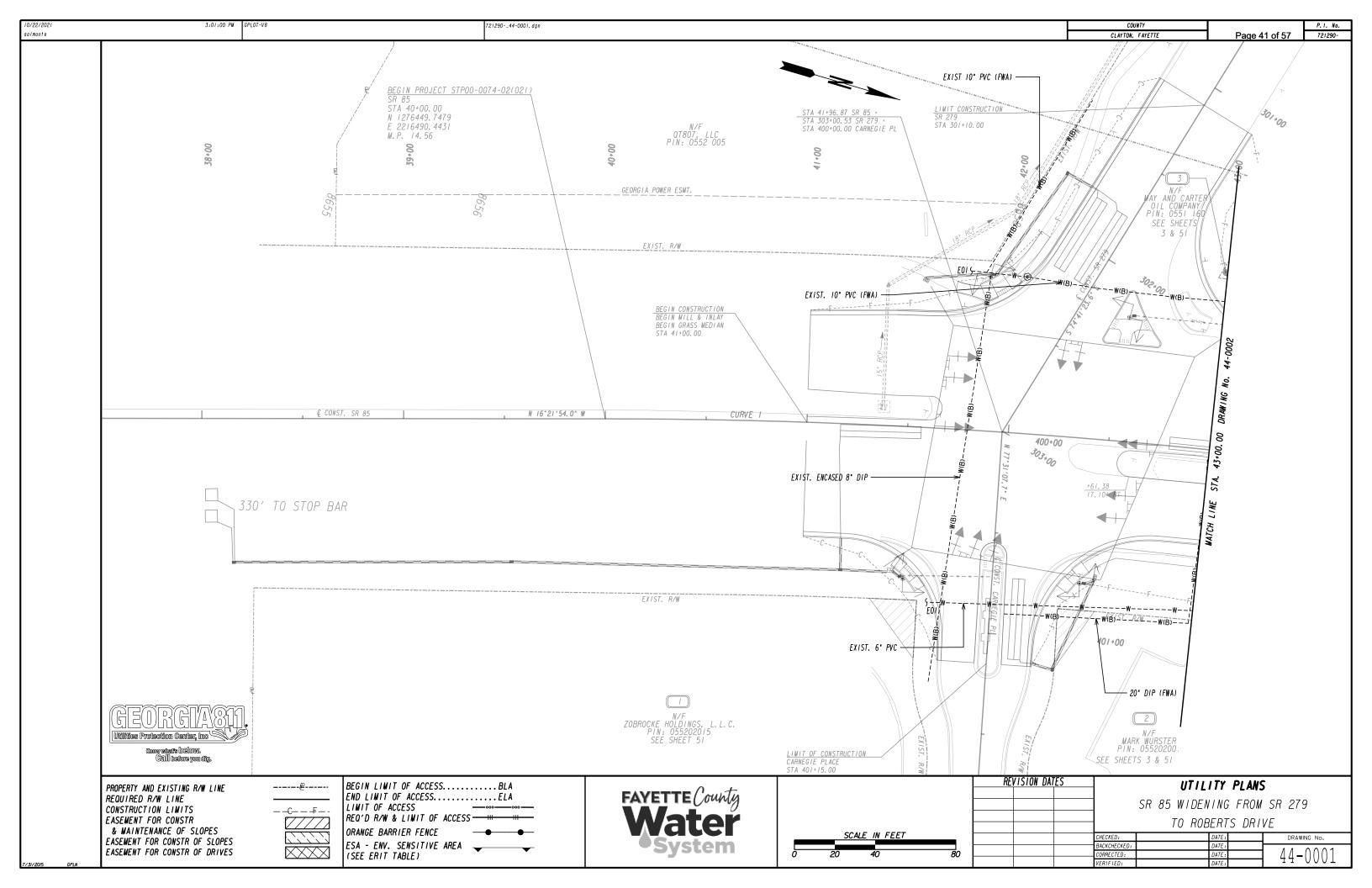
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	1			55 51 57
			II. GEORGIA DOT (GDOT) - TRAFFIC CONTROL	
	SUE INVESTIGATION DESCRIPTION:		CONTACT: LANKSTON JOHNSON 940 VIRGINIA AVE	
	A QL-A SUBSURFACE UTILITY ENGINEERING (SUE) INVESTIGATION WAS PE		HAPEVILLE, GA 30354	
	T2 UTILITY ENGINEERS ON 09-I6-2020 FOR THIS PROJECT. ON 07/20/ CARDNO.INC.) PERFORMED AND COMPLETED A QL-B OVERHEAD/SUBSURF		TEL.NO.: (404) 559-6699	
	INVESTIGATION. THE EXISTING OVERHEAD AND UNDERGROUND FACILITIES		NOTE: GDOT HAS TRAFFIC CONTROL FACILITIES LOCATED WITHIN THE LOS SOUTH OF CAMP CREEK ALONG SR 85. FACILITY OWNERSHIP WAS DETERMINED	
	INCLUDED IN THIS SUE INVESTIGATION. THE PRESENCE OF THESE UTILITI		PER PHONE CONVERSAITON WITH AREA ENGINEER. (RNA)	
	AND THE METHOD OF DETERMINING THEIR LOCATION IS INDICATED AS S HAVE BEEN INSTALLED AFTER THE DATE ABOVE HAVE NOT BEEN INCLU			
	EXISTING TOPOGRAPHIC FEATURES DEPICTED HEREON HAVE BEEN REFER	RENCED FROM A TOPOGRAPHIC/MAPPING	12. CHARTER COMMUNCATIONS (CHC) - CABLE TV CONTACT: JIMMY PRICE	
	SURVEY AND CONTROL PACKAGE PROVIDED BY GDOT AND DATED 11/18/	2004.	1925 BRECKINRIDGE PLAZA #100	
	GENERAL NOTES:		DULUTH, GA 30096 TEL.NO.: (404) 597-2712	
	I. SIZES AND MATERIAL TYPES ARE FROM FIELD VERIFICATION. WHEN N	INT ATTAINARIE THEY ARE NOTED PER RECORD PLANS	NOTE: CHC HAS CABLE TV FACILITIES LOCATED WITHIN THE LOS AS NOTED	
	I. SIZES AND MATERIAE THES ARE THOM THED VERIFICATION. WHEN T	ATTAINABLE, THET ARE NOTED TER RECORD TEARS.	ON THE PLANS. FIELD INSPECTION DETERMINED FACILITY OWNERSHIP.(RNA)	
	UTILITY SUMMARY:		13. ATLANTIC FIBER NETWORKS (AFN) - TELECOMMUNICATION	
	ALL OF THE FOLLOWING UTILITY OWNERS WERE REPORTED THE HAVE F	ACILITIES WITHIN THE VICINITY OF THIS PROJECT	CONTACT: MARK METCALF	
	AT THE TIME OF THE SUE INVESTIGATION. UTILITIES FOUND WITHIN THE		6634 HIGHWAY 53	
	ARE NOTED FOR EACH UTILITY OWNER LISTED AND ARE SHOWN ON THE	. FLANS HEKEUN.	SUITE IOI BRASELTON. GA 30517	
			TEL.NO.: (706) 224-069I	
	(ROF) = RECORDS ON FILE (RNA) = RECORDS NOT AVAILABLE		NOTE: AFN HAS TELECOMMUNICAITON FACILITIES LOCATED WITHIN THE LOS AS NOTED ON THE PLANS. (ROF)	
			AS NUTED ON THE FLANS. (RUF)	
	I. SOUTHERN COMPANY GAS (SCG) - GAS	6. COMCAST (CC) - CABLE TV	14. ZAYO GROUP (ZG) - TELECOMMUNICATION	
	CONTACT: MILTON FLOYD	CONTACT: REGINALD ARNEY	CONTACT: RUSTY PERDIEU 2030 POWERS FERRY RD	
	IO PEACHTREE PLACE NE ATLANTA, GA 30309	IO38 W.PEACHTREE STREET ATLANTA.GA 30309	SUITE 360	
	TEL.NO.: (404) 584-3598	TEL.NO.: (678) 878-554	SANDY SPRINGS, GA 30339 TEL.NO.: (678) 275-8288	
	NOTE: AGL HAS GAS FACILITIES LOCATED WITHIN THE LOS	NOTE: CC HAS CABLE TV FACILITIES LOCATED WITHIN THE LOS	NOTE: ZG HAS TELECOMMUNICATION FACILITIES LOCATED WITHIN THE LOS	
	THROUGHOUT THE PROJECT LIMITS.(ROF)	THROUGHOUT THE PROJECT LIMITS.FIELD INSPECTION DETERMINED FACILITY OWNERSHIP.(RNA)	AS NOTED ON THE PLANS. (RNA)	
	2. AT&T (ATT) - TELECOMMUNICATION			
	CONTACT: ANDRE WALTON 575 MOROSGO DRIVE	7. SOUTHERN NATURAL GAS (SNG) - GAS CONTACT: MICHAEL RAY		
	ATLANTA, GA 30324	569 BROOKWOOD VILLAGE		
	TEL.NO.: (404) 218-4468	SUITE 500	WATER UTILITY NOTES:	
	NOTE: ATT HAS TELECOMMUNICATION FACILITIES LOCATED WITHIN THE LOS THROUGHOUT THE PROJECT LIMITS. (ROF)	BIRMINGHAM, AL 35209 TEL.NO.: (205) 325-3580	I. ALL DIP SHALL BE PRESSURE CLASS 350.	
		NOTE: SNG HAS GAS FACILITIES LOCATED WITHIN THE LOS		
	3. CLAYTON CO. WATER AUTHORITY (CCWA) - WATER & SEWER	AS NOTED ON THE PLANS. (ROF)	<ol> <li>ALL WORK WILL BE COMPLETED IN CLOSE COORDINATION WITH FCWS AND FAYETTE COUNTY PUBLIC WORKS.NO WATER SERVICE</li> </ol>	
	CONTACT: KEITH WATKINS 1600 BATTLE CREEK RD	8. FAYETTE CO.WATER (FCW) - WATER	SHALL BE DISCONNECTED WITHOUT PRIOR APPROVAL FROM FCWS.	
	MORROW, GA 30260-4302	CONTACT: VANESSA TIGERT	DULUTH, GA 30096.	
	TEL.NO.: (770) 960-5204 NOTE: CCWA HAS WATER FACILITIES LOCATED WITHIN THE LOS	245 MCDONOUGH RD	3. NOTIFY WATER INSPECTOR BEFORE START OF CONSTRUCTION.	
	NOTE: COWA HAS WATER FACILITIES LOCATED WITHIN THE LOS NORTH OF CAMP CREEK AND SEWER FACILITIES LOCATED	FAYETTEVILLE, GA 30215 TEL.NO.: (770) 461-1146	5. NOTH A MATER MOLECTOR BEFORE START OF CONSTRUCTION.	
	THROUGHOUT THE PROJECT LIMITS. (ROF)	NOTE: FCW HAS WATER FACILITIES LOCATED WITHIN THE LOS	4. NO WATER WILL BE REMOVED FROM SERVICE WITHOUT 48-HOUR	
	4. GEORGIA POWER (GP) - DISTRIBUTION POWER	SOUTH OF CAMP CREEK. (ROF)	NOTICE.	
	4. GEORGIA POWER (GP) - DISTRIBUTION POWER CONTACT: CARLY JACKSON	9. TRANSCONTINENTAL GAS PIPELINE (TGP) - NATURAL GAS	5.NEW WATERLINE TO BE INSTALLED W/ MINIMUM OF 4-FT COVER.	
	829 JEFFERSON STREET	CONTACT: DAVID FARRAR		
	ATLANTA, GEORGIA 30318 TEL.NO.: (404) 395-1216	I56I LENRU RD BOGART, GA 30622	6.ALL MJ FITTINGS WILL HAVE A MEGALUG.	
	NOTE: GP HAS DISTRIBUTION POWER LOCATED WITHIN THE LOS	TEL.NO.: (404) 405-181	7. ALL FIRE HYDRANTS SHALL CONFORM WITH FCWS STANDARD.	
	THROUGHOUT THE PROJECT LIMITS. (ROF)	NOTE: TGP HAS NATURAL GAS FACILITIES LOCATED WITHIN THE LOS		
	5. GEORGIA POWER TRANSMISSION (GPT) - TRANSMISSION POWER	??. FACILITY OWNERSHIP WAS DETERMINED PER PHONE CONVERSATION WITH FACILITY OWNER. (RNA)	8. ALL SERVICE LINES UNDER ROADWAYS SHALL BE INSTALLED WITH PVC CASING.	
	CONTACT: DON ST.CLAIR	WITH FACILITY OWNER, WINA/		
	24I RALPH MCGILL BLVD	10. CLAYTON CO.DOT (CCDOT) - TRAFFIC CONTROL	9. ALL FITTINGS SHALL HAVE CONCRETE BLOCKING AS SHOWN	
	ATLANTA, GA 30308 TEL.NO.: (404) 506-2644	CONTACT:JEFF METARKO 7960 N.MCDONOUGH ST	IN DETAILS.	
	NOTE: GPT HAS TRANSMISSION POWER LOCATED WITHIN THE LOS	JONESBORO, GA 30236		
	ALONG SR 85. (ROF)	TEL.NO.: (770) 477-3674	(( (유) 두( 0.)) 읽( (유) I// A (( 요) ( 1))	
		NOTE: CCDOT HAS TRAFFIC CONTROL FACILITIES LOCATED WITHIN THE L NORTH OF CAMP CREEK ALONG SR 85. FACILITY OWNERSHIP WAS DETER	DS ULGULAGELL MINED ULGULAGELL	
		PER PHONE CONVERSATION WITH FACILITY OWNER. (RNA)	tinow wind's ballow.	
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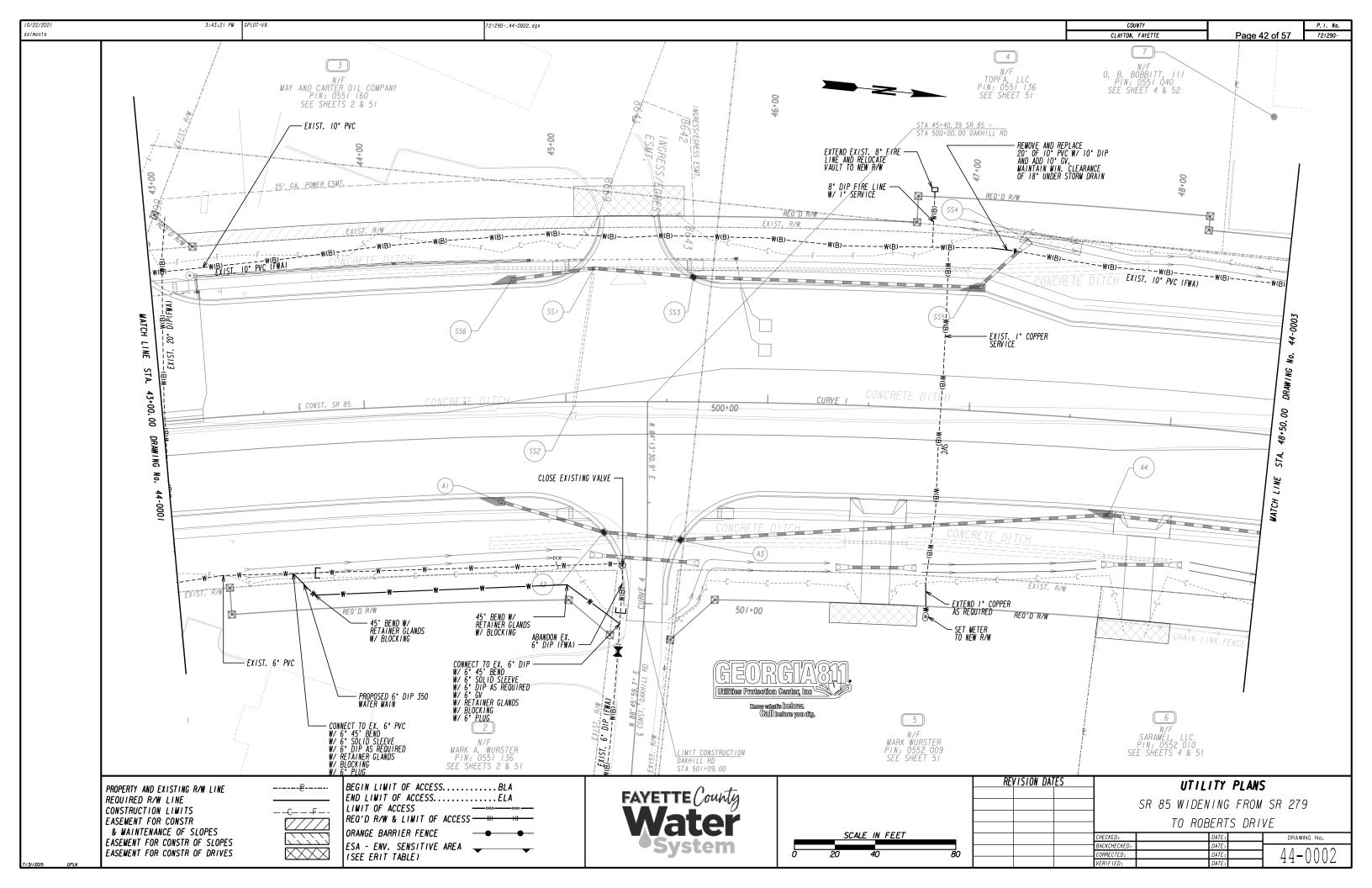
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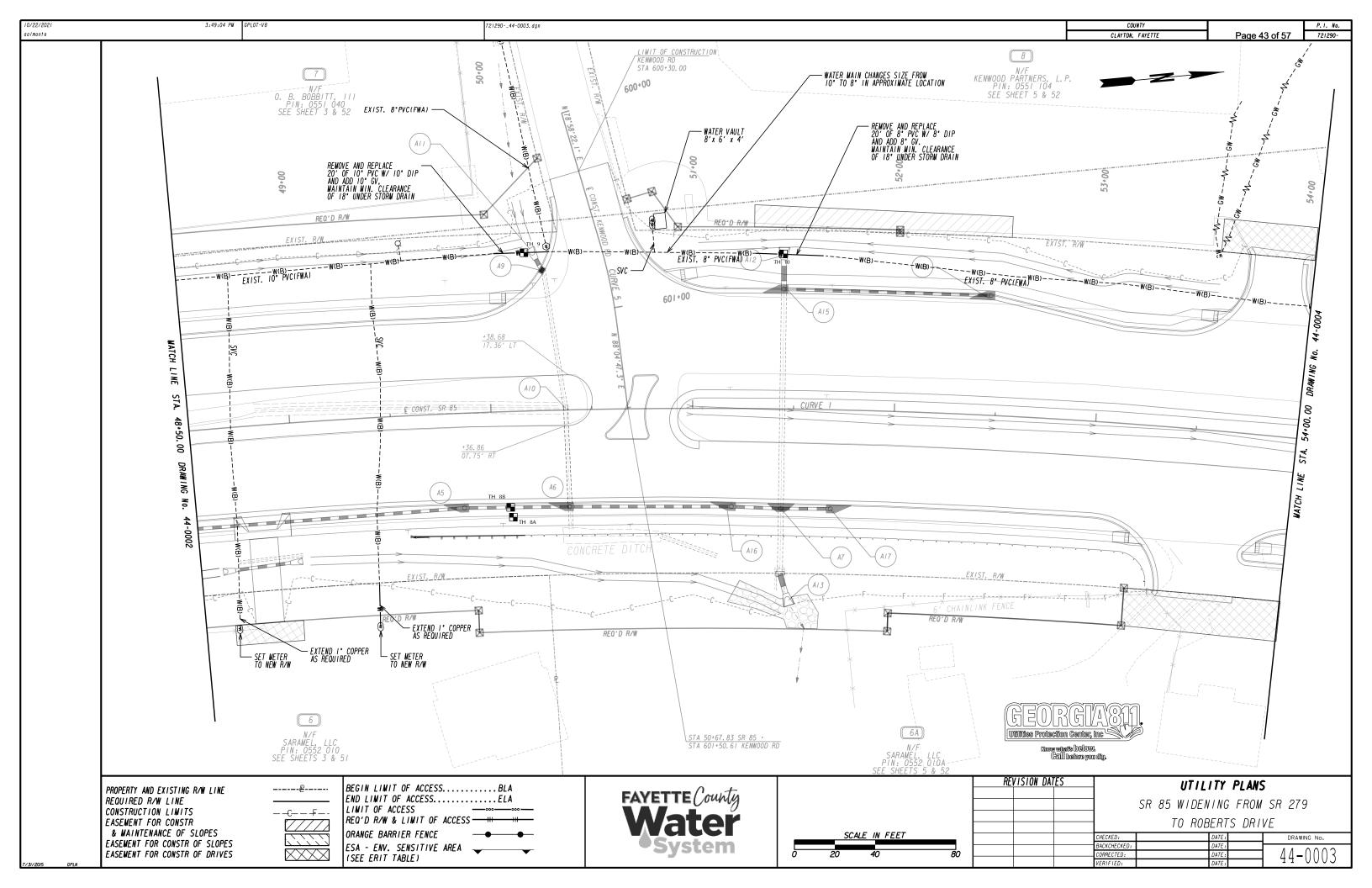
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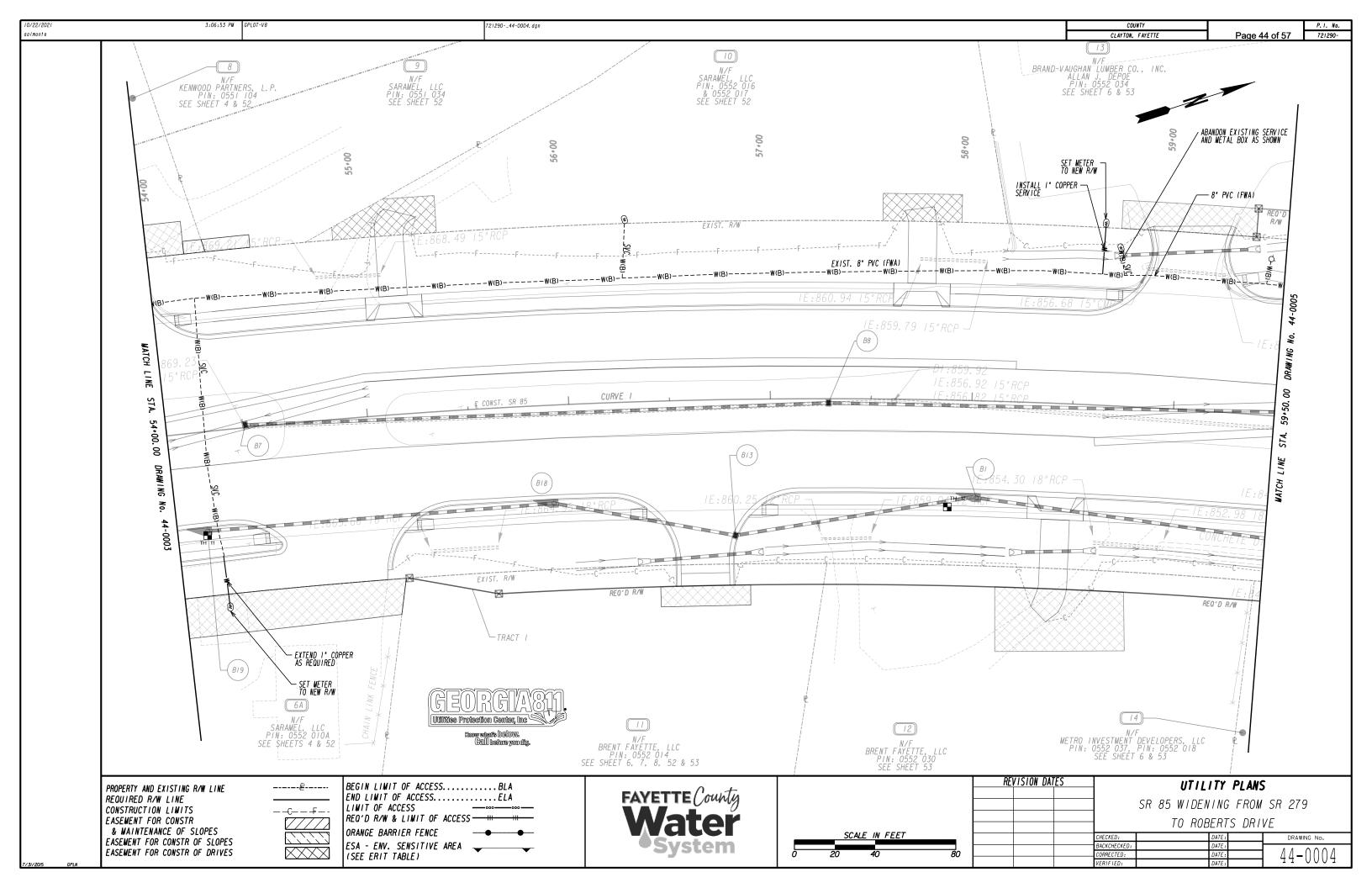


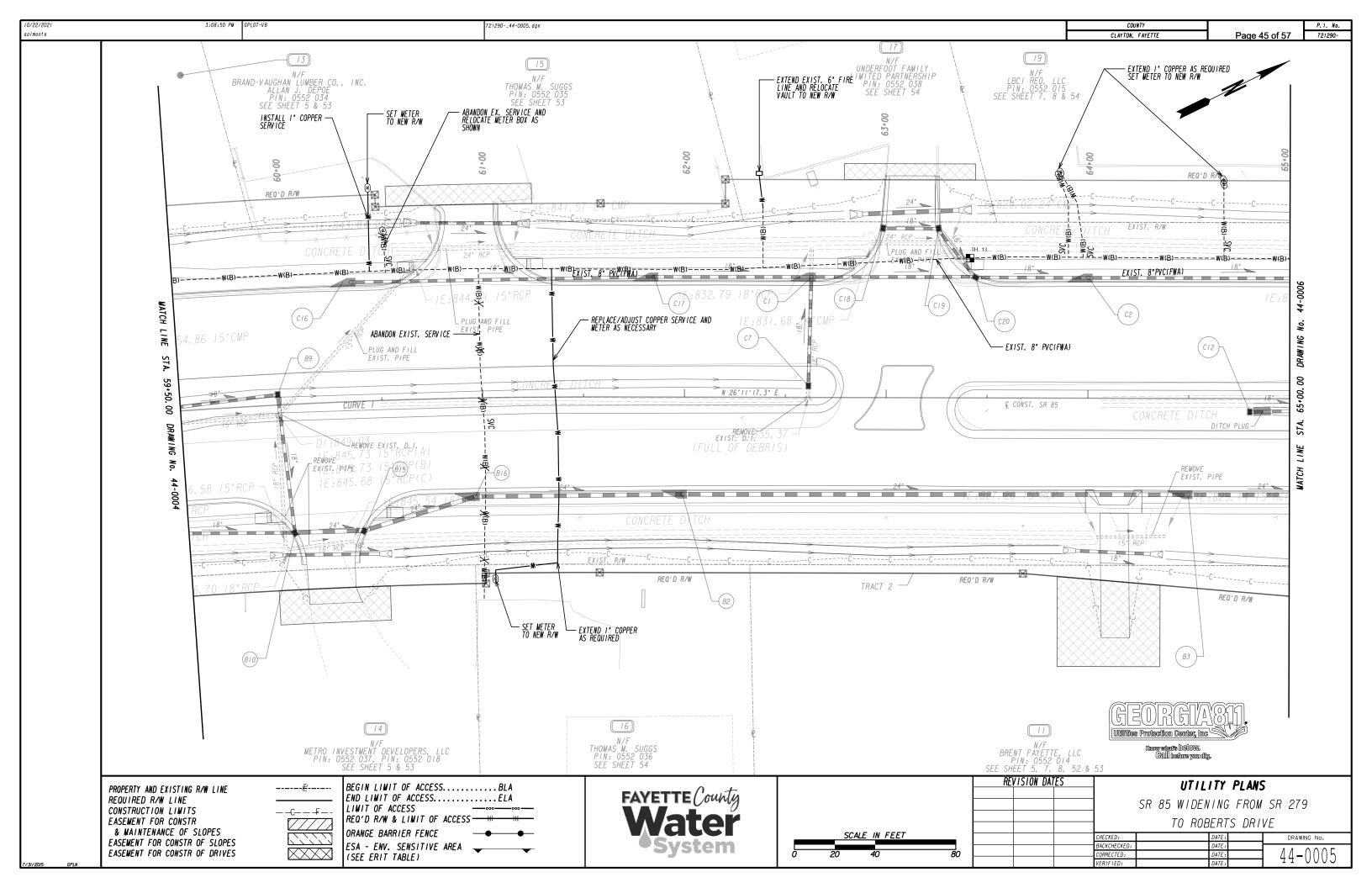
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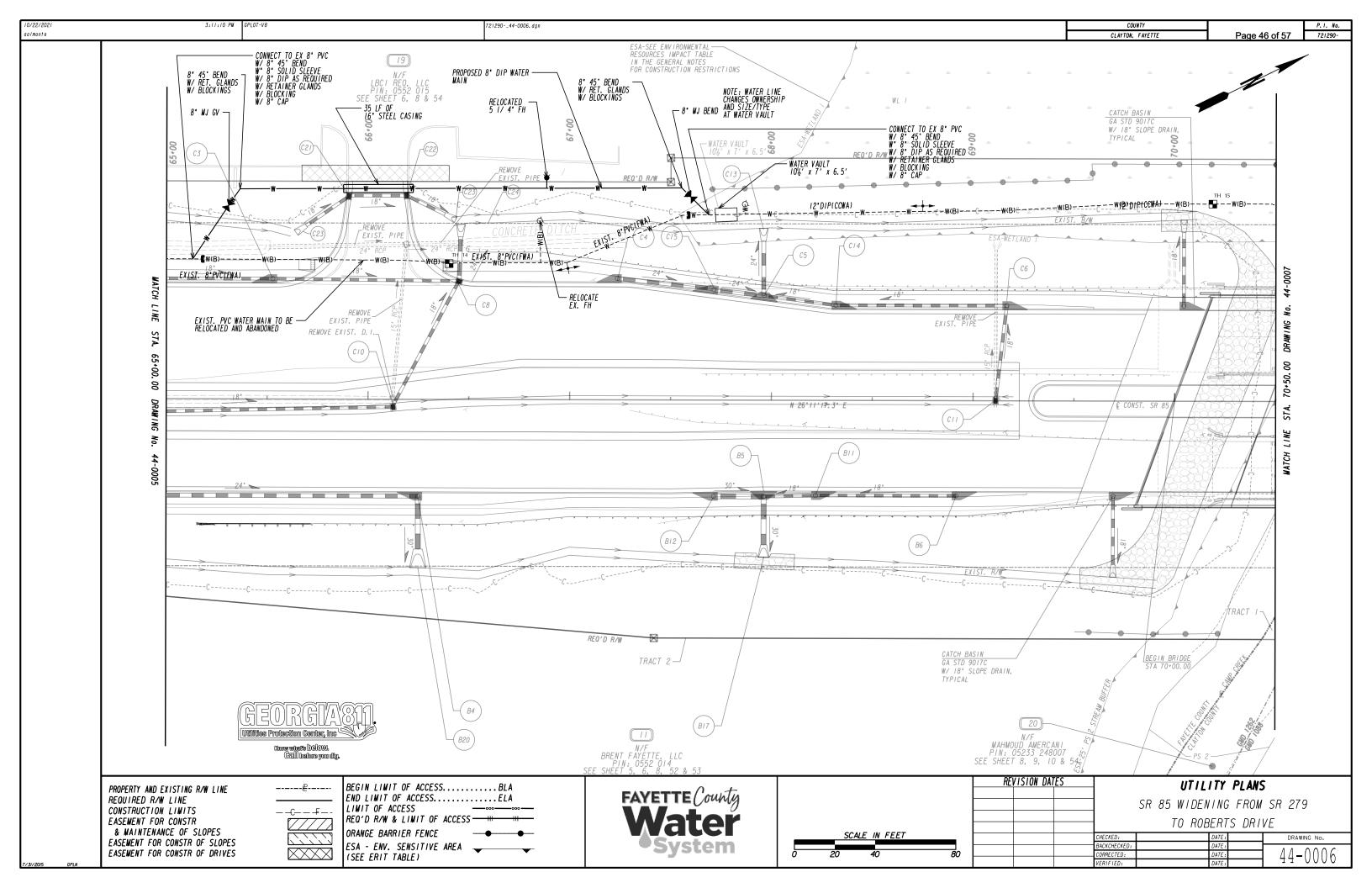












# COUNTY AGENDA REQUEST

Page 47 of 57

Department:	Administration	tion Presenter(s): County Administrator, Steve Rapson	
Meeting Date:	Thursday, March 24, 2022	Type of Request:	New Business #8
lording for the Agend	a:		
Consideration of staff through 2032.	's recommendation to enter into a revise	ed Local Option Sales Tax (LOST) C	ertificate of Distribution for years 2
ackground/History/De	etails:		
revenue to renegotiate to be received by the begin renegotiation of It is the responsibility initiating the renegotia	es Tax (LOST) law, O.C.G.A. 48-8-89, re e distribution agreements within two (2) Department of Revenue (DOR), no later the distribution agreements on or befor of the county governing authority to initia ation process were sent to qualified cities ne on February 11, 2022. The renegotia	years of each decennial census and r than December 30, 2022. As such e July 1, 2022. ate the renegotiation process on beh s in Fayette County - Peachtree City	a submit the new distribution certific , qualified cities and counties must nalf of all eligible parties. Letters y, City of Fayetteville, Town of Broo
The revised Certificate	rs. e of Distributions were sent to the qualif ions will be submitted to the State Reve		
The revised Certificate Certificate of Distribut <u>Vhat action are you se</u> Approval of staff's rec	e of Distributions were sent to the qualif	nue Commissioner to complete this s?	process.
The revised Certificate Certificate of Distribut Vhat action are you se Approval of staff's rec hrough 2032.	e of Distributions were sent to the qualif ions will be submitted to the State Reve eeking from the Board of Commissioners	nue Commissioner to complete this s?	process.
Certificate of Distribut Vhat action are you se Approval of staff's rec through 2032.	e of Distributions were sent to the qualif ions will be submitted to the State Reve eeking from the Board of Commissioners ommendation to enter into a revised Loo	nue Commissioner to complete this s?	process.

Approved by Finance	Yes	Reviewed by Legal	
Approved by Purchasing	Not Applicable	County Clerk's Approval	Yes
Administrator's Approval			
Staff Notes:	1		



**TO: State Revenue Commissioner** 

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of	Brooks	shall receive_	0.4721	%
City of_	Fayetteville	shall receive	14.9145	%
City of_	Peachtree City	shall receive	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of		shall receive		%
City of		shall receive_		%
County of	of Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of 20 <sup>22</sup>.

Ob Laugher Alter
MAYOR OF THE STY OF BOOK
MAYOR OF THE SITY OF Fayetteville
MAYOR OF THE CITY OF Peachtree City
MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
Fayette COUNTY

Through December 31, 2023



# **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of_	Brooks	shall receive_	0.4721	%
City of_	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of_		shall receive_		%
City of_		shall receive_	-	%
County	of_Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of 20<sup>22</sup>.

ille Langhord . In
MAYOR OF THE CHY OF Brooks
MAYOR OF THE CITY OF Fayetteville
MAYOR OF THE CITY OF Peachtree City
MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
Fayette COUNTY

From January 1, 2024 through December 31, 2024



## **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of	Brooks	shall receive_	0.4721	%
City of_	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of_		shall receive_		%
City of_		shall receive_		%
County o	of Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of  $20^{22}$ .

Al, Lyggerond, Jr.
MAYOR OF THE CITY OF Brooks
MAYOR OF THE CITY OF Fayetteville
MAYOR OF THE CITY OF Peachtree City
MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
FayetteCOUNTY
39

From January 1, 2025 through December 31, 2025



#### **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of_	Brooks	shall receive_	0.4721	%
City of	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of_		shall receive		%
City of_		shall receive_		%
County o	of Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of 20 <sup>22</sup>.

106 La	upper and for
MAYOR OF THE CH	YOF Brooks
[Auto	Some.
MAYOR OF THE CIT	<b>OF</b> Fayetteville
7. Je	mint
MAYOR OF THE CIT	Y OF Peachtree City
for the	2 La
MAYOR OF THE CIT	<b>Y OF</b> Tyrone
MAYOR OF THE CIT	Y OF
MAYOR OF THE CIT	Y OF
CHAIRMAN BOARD	OF COMMISSIONERS OF
Fayette	001117/
	COUNTY

From January 1, 2026 through December 31, 2026



#### **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of	Brooks	shall receive	0.4721	%
City of	Fayetteville	shall receive_	14.9145	%
City of	Peachtree City	shall receive_	30.0885	%
City of	Tyrone	shall receive_	6.0249	%
City of		shall receive_		%
City of		shall receive_		%
County o	<b>f</b> _Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of 20 <sup>22</sup>.

Al Lauchont, Ja.
MAYOR OF THE BITY OF Brooks
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MAYOR OF THE CITY OF Fayetteville
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MAYOR OF THE CITY OF Peachtree City
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MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
-
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
Fayette
39 COUNTY

From January 1, 2027 through December 31, 2027



#### **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of_	Brooks	shall receive_	0.4721	%
City of_	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of_		shall receive_		%
City of_		shall receive_		%
County	of_Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of 20 22.

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Al Layge	bank?
MAYOR OF THE CUTY OF BE	rooks
Colunt 41	otermy
MAYOR OF THE CKLY OF Fa	yetteville (
L. J. h	mint
MAYOR OF THE CITY OF P	eachtree City
- poursal	
MAYOR OF THE CITY OF T	yrone
MAYOR OF THE CITY OF	
MAYOR OF THE CITY OF	
CHAIRMAN BOARD OF COM	MMISSIONERS OF
Farratta	
Favette	

COUNTY

From January 1, 2028 through December 31, 2028

39



## **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of	Brooks	shall receive	0.4721	%
City of_	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of	Tyrone	shall receive	6.0249	%
City of_		shall receive_		%
City of_		shall receive_		%
County o	<b>of</b> Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of 20<sup>22</sup>.

De Laughan for
MAYOR OF THE CITY OF Brooks
Colud foture .
MAYOR OF THE CITY OF Fayetteville
K. Ilymit
MAYOR OF THE CITY OF Peachtree City
Don Dail of
MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
Fayette
COUNTY

From January 1, 2029 through December 31, 2029



**TO: State Revenue Commissioner** 

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of_	Brooks	shall receive_	0.4721	%
City of	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of		shall receive_	1) 11 10 10 10 10 10 10 10 10 10 10 10 10	%
City of_		shall receive_		%
County o	of_Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of  $20^{22}$ 

Al Leuportof
MAYOR OF THE CITY OF Brooks
Estimate foturent
MAYOR OF THE CITY OF Fayetteville
J. Second
MAYOR OF THE CITY OF Peachtree City
bankon -
MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
Fayette
39 COUNTY
37

From January 1, 2030 through December 31, 2030



#### **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of_	Brooks	shall receive_	0.4721	%
City of_	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of_	1977 - M. 1978	shall receive_		%
City of_		shall receive_		%
County	of_Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of 20 <sup>22</sup>.

20
ab Lynchond for
MAYOR OF THE CITY OF BEDRIKS
Colored Jotuce
MAYOR OF THE CITY OF Fayetteville
K. J. limmel
MAYOR OF THE CITY OF Peachtree City
thatia
MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
Fayette COUNTY
39

From January 1, 2031 through December 31, 2031



#### **TO: State Revenue Commissioner**

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of <u>Fayette</u> County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of_	Brooks	shall receive	0.4721	%
City of_	Fayetteville	shall receive_	14.9145	%
City of_	Peachtree City	shall receive_	30.0885	%
City of_	Tyrone	shall receive_	6.0249	%
City of_		shall receive		%
City of_		shall receive_		%
County	of Fayette	shall receive_	48.5	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

Executed on behalf of the governing authorities of the qualifying municipalities representing not less than a majority of the aggregate population of all qualifying municipalities located within the special district and the governing authority of the county, this day of  $20 \frac{22}{2}$ .

DB Laugher A.
MAYOR OF THE CITY OF Brook
MAYOR OF THECITY OF Fayetteville
MAYOR OF THE CITY OF Peachtree City
MAYOR OF THE CITY OF Tyrone
MAYOR OF THE CITY OF
MAYOR OF THE CITY OF
CHAIRMAN BOARD OF COMMISSIONERS OF
Favette

From January 1, 2032 through December 31, 2032

COUNTY