

No one spoke in favor or in opposition.

Commissioner Brown moved to approve new ownership for the 2018 Retail Alcohol, Beer and Wine License (License #C17-00602 for Alnoor Somani, doing business as County Line Country Store, which is located at 2708 Highway 92S, Fayetteville, Georgia. Commissioner Oddo seconded. The motion passed 5-0.

CONSENT AGENDA:

Commissioner Rousseau removed item #15 and Vice Chairman Ognio removed #4 for discussion.

Commissioner Brown moved to approve the Consent Agenda with the exception of items #4 and #15 for discussion. Commissioner Oddo seconded. The motion passed 5-0.

Commissioner Brown noted that the Consent Agenda included several Parks and Recreation projects and didn't want them to go with acknowledgement and commendation; and commented that these were needed projects and will go to good use in serving the citizens of Fayette County for years to come.

Parks and Recreation Director Anita Godbee thanked the Board for the approval of the various projects; and outlined what the projects entailed and which Parks will be affected.

Members from the Public made public comments.

2. **Approval of staff's recommended Mid-Year Budget Amendments to the FY 2018 budget and approval to close projects that have been completed.**
3. **Approval for the Board of Commissioners to authorize staff to acquire all fee simple right-of-way, easements and appraisal for the 120 Mercedes Trail culvert replacement project (2017 SPLOST No. 17SAI).**
4. **Approval for the Board of Commissioners to authorize staff to acquire all fee simple right-of-way, easements and appraisals for the 130 Morning Dove Drive culvert replacement project (2017 SPLOST No. 17SAJ).**

Commissioner Oddo wanted to publicly acknowledge that this SPLOST project borders a piece of property he owns. And he wanted to make that known prior to making a vote on the project.

Commissioner Oddo moved to authorize staff to acquire all fee simple right-of-way, easements and appraisals for the 130 Morning Dove Drive culvert replacement project (2017 SPLOST No. 17SAJ). Vice Chairman Ognio seconded. The motion passed 5-0.

5. **Approval for the Board of Commissioners to authorize staff to acquire all fee simple right-of-way, easements and appraisals for the Old Senoia Road culvert replacement project (2017 SPLOST No. 6509H).**
6. **Approval of staff's recommendation to contract with Gene Barber Contracting, Inc. to construct a new restroom facility at Kenwood Park (Bid #1329-B) in the amount of \$168,781.00 per the approved CIP project #5110I.**
7. **Approval of staff's recommendation to contract with Buildline, Inc. to construct a new pavilion facility at Kenwood Park (Bid #1435-B) in the amount of \$96,000.00 and allocate \$17,500.00 for tables, benches and trash cans for the Kenwood Park Phase II CIP project #5110I.**

In accordance with the Americans With Disabilities Act, accommodations are available for those who are hearing impaired and/or in need of a wheelchair. The Board of Commissioners Agenda and supporting material for each item is available on-line through the County's website at www.fayettecountyga.gov. This meeting will be telecast on Comcast Cable Channel 23 and on the internet at www.livestream.com.

8. Approval of staff's recommendation to contract with Dynamic sports Construction, Inc. to install a rubberized membrane over the existing asphalt track at Kenwood Park (Bid #1447-A) in the amount of \$113,067.00 per the approved CIP project #186AJ.
9. Approval of staff's recommendation to contract with Earth 1st Construction, LLC to construct new restroom facility at McCurry Park Softball fields in the amount of \$187,888.48 per the approved CIP project #6110N.
10. Approval of staff's recommendation of the extension of the McCurry Park football complex hours on May 11, 2017 to facilitate the annual Fayette County Relay for Life Event.
11. Approval of staff's recommendation to make a budget adjustment to the FY2018 budget to account for the hiring of Temporary Seasonal Employees for the Traditional Day Camps for the Summer of 2018.
12. Approval of Water Committee recommendation to participate in the MNGWPD Regional Multi-Family Toilet Rebate Program, to allocate funding of \$100,000.00 starting July 1, 2018 and approval for the Chairman to sign the Memorandum of Agreement.
13. Approval of the Water Committee recommendation to close the Lake McIntosh Park on March 17, 2018 from 6:30 a.m. until 4:00 p.m. for the Peachtree City Rowing Club RowRun Biathlon Challenge Special Event.
14. Approval to amend existing striping quote #1400-A with Mid-State Striping, Inc. from \$49,989.90 to \$73,599.90 to take advantage of \$17,000 in additional GDOT LIMG7 Off-system funding.
15. Approval of the February 22, 2018 Board of Commissioners Meeting Minutes.

Commissioner Rousseau noted two word changes he'd asked to be corrected within his comments on page 13 of the February 22, 2018 Board of Commissioners Meeting Minutes.

Commissioner Rousseau moved to approve the February 22, 2018 Board of Commissioners Meeting Minutes, with the noted changes. Vice Chairman Ognio seconded. The motion passed 5-0.

OLD BUSINESS: None

NEW BUSINESS:

16. Discussion of the proposed GDOT roundabouts on SR 92 (PI 009971 and 009972) and reconsideration of the associated Memorandum of Understanding (MOU) and Agreements.

Commissioner Rousseau commented that after additional discussions and a better understanding of GDOT intent, he realized that a denial of this project could potentially cost the County and thus the taxpayers more money.

Public Works Director Phil Mallon advised the Board that GDOT does intend on moving forward with proposed project.

There was discussion on this item.

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"WHERE QUALITY
IS A LIFESTYLE"

To: Steve Rapson
From: Ted L. Burgess
Date: February 22, 2018
Subject: Invitation to Bid #1414-B: McCurry Park Restroom Construction

The Parks and Recreation budget includes Capital Improvement Project #6110N for various improvements at the parks.

The Purchasing Department issued Invitation to Bid #1414-B to secure a contractor for construction of a new restroom building in the softball area of McCurry Park. Notice of the opportunity was emailed to 86 companies. Another 1,451 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity codes #90922 (Building Construction, Non-Residential) and 91223 (Construction, General). The offer was also advertised through Fayette News, Greater Georgia Black Chamber of Commerce, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Nine companies submitted bids (please see attached). The Building and Grounds Department recommends award to the low bidder, Earth 1st Construction, LLC for the guaranteed maximum price of \$187,888.48.

There is no record of the county contracting with Earth 1st Construction in the past, so there is no Contractor Performance Evaluation for this project.

Specifics of the proposed contract are as follows:

Contract Name	1414-B: McCurry Park Restroom Construction		
Contractor	Earth 1 st Construction, LLC		
Type of Contract	Construction General Contractor		
Guaranteed Maximum Price	\$187,888.48		
Budget:			
Fund	375	Capital Improvement Project	
Org Code	37560110	Recreation CIP	
Object	541210	Other Improvements	
Project	6110N	All Parks	
Available	\$230,719.46		

BID #1414-B: McCURRY PARK RESTROOM CONSTRUCTION

ITEM	B.E. Gutherie Construction Co., Inc.	Earth 1st Construction LLC	Four Points Construction Inc.	Frontier Electric Inc.	Lichty Commercial Construction Inc.	Riley Contracting Inc.	RR&B Associates Inc.	T.W. Brown	Gene Barber Contracting Inc.
DIVISION 1 - GENERAL REQUIREMENTS									
License, Permits & Fee	\$1,200.00	\$3,267.00	\$6,769.71	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	Detail Not Provided
Insurance	\$1,500.00	\$427.00	\$1,750.00	\$1,800.00	\$0.00	\$8,200.00	\$3,600.00	\$9,511.00	
Administration	\$1,500.00	\$655.00	\$5,525.00	\$3,680.00	\$0.00	\$5,000.00	\$8,500.00	\$3,850.00	
Superintendent Labor	\$6,000.00	\$7,800.00	\$30,812.50	\$18,260.00	\$0.00	\$10,350.00	\$16,400.00	\$17,301.00	
Demolition & Trash Removal	\$3,000.00	\$980.00	\$4,200.00	\$0.00	\$0.00	\$1,000.00	\$1,500.00	\$1,250.00	
Air Quality Management	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00	\$250.00	
Temporary Facilities	\$800.00	\$1,070.00	\$3,750.00	\$4,500.00	\$0.00	\$500.00	\$950.00	\$750.00	
General Contractors Overhead & Profit	\$40,000.00	\$17,248.00	\$23,615.26	\$22,700.00	\$0.00	\$0.00	\$28,000.00	\$17,758.00	
	\$54,500.00	\$31,447.00	\$76,422.47	\$50,940.00	\$49,411.00	\$25,050.00	\$60,300.00	\$50,920.00	
DIVISION 2 - SITE CONSTRUCTION									
Site Remediation - Silt Fencing, Grading, Temporary Seeding, etc.	\$4,500.00	\$2,508.15	\$15,250.00	\$18,038.00	\$0.00	\$5,000.00	\$1,200.00	\$500.00	Detail Not Provided
Install Septic Tank, Force Main, Lift Station, etc.	\$18,600.00	\$11,785.31	\$17,000.00	\$24,401.00	\$0.00	\$31,100.00	\$2,500.00	\$15,889.00	
	\$23,100.00	\$14,293.46	\$32,250.00	\$42,439.00	\$25,752.00	\$36,100.00	\$3,700.00	\$16,389.00	
DIVISION 3 - CONCRETE									
Concrete	\$4,400.00	\$0.00	\$25,836.00	\$6,300.00	\$0.00	\$16,000.00	\$15,000.00	\$2,500.00	Detail Not Provided
Concrete Forming and Accessories	\$9,000.00	\$1,143.00	\$0.00	\$11,162.00	\$0.00	\$14,000.00	\$1,500.00	\$2,000.00	
Concrete Reinforcing	\$1,716.00	\$1,998.00	\$0.00	\$2,926.00	\$0.00	\$4,000.00	\$2,300.00	\$2,500.00	
Cast-in-place Concrete	\$2,400.00	\$13,224.00	\$0.00	\$2,429.00	\$0.00	\$5,400.00	\$90.00	\$6,507.00	
	\$17,516.00	\$16,365.00	\$25,836.00	\$22,817.00	\$16,721.00	\$39,400.00	\$18,890.00	\$13,507.00	

Note: Numbers in red font signify correction of a summing error.

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DIVISION 4 - MASONRY									
Masonry	\$19,500.00	\$25,344.68	\$31,058.00	\$53,971.00	\$21,900.00	\$32,400.00	\$13,250.00	\$18,000.00	
DIVISION 5 - METALS									
Metals	\$1,000.00	\$6,490.71	\$0.00	\$2,262.00	\$21,302.00	\$0.00	\$800.00	\$8,750.00	
DIVISION 6 - WOOD AND PLASTICS									
Woods, Plastics & Composites	\$400.00	\$0.00	\$0.00	\$8,320.00	\$0.00	\$5,800.00	\$6.50	\$125.00	Detail Not Provided
Rough Carpentry	\$400.00	\$13,435.67	\$14,441.85	\$23,626.00	\$0.00	\$13,600.00	\$2,200.00	\$12,737.00	
Finish Carpentry	\$1,200.00	\$1,482.40	\$5,250.00	\$10,456.00	\$0.00	\$5,000.00	\$1,900.00	\$1,493.00	
P-Lam Fabrication & Millwork	\$800.00	\$8,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	
	\$2,800.00	\$22,922.07	\$19,691.85	\$42,402.00	\$22,569.00	\$24,400.00	\$12,506.50	\$14,355.00	
DIVISION 7 - THERMAL AND MOISTURE PROTECTION									
Damp Proofing & Waterproofing	\$600.00	\$1,906.00	\$17,120.00	\$1,900.00	\$0.00	\$2,200.00	\$1,700.00	\$600.00	Detail Not Provided
Weather Barriers	\$435.00	\$1,943.04	\$6,202.00	\$1,430.00	\$0.00	\$14,420.00	\$3.80	\$1,065.00	
Flashing and Sheet Metal	\$10,987.00	\$230.00	\$10,350.00	\$16,325.00	\$0.00	\$10,000.00	\$13,975.00	\$500.00	
Joint Protection	\$300.00	\$160.89	\$2,816.00	\$1,880.00	\$0.00	\$0.00	\$650.00	\$200.00	
	\$12,322.00	\$4,239.93	\$36,488.00	\$21,535.00	\$5,482.00	\$26,620.00	\$16,328.80	\$2,365.00	
DIVISION 8 - DOORS & WINDOWS									
Wood Doors & Frames	\$2,300.00	\$2,969.50	\$4,654.80	\$7,000.00	\$0.00	\$5,000.00	\$3,930.00	\$3,200.00	Detail Not Provided
Windows	\$1,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Hardware	\$1,250.00	\$1,870.40	\$0.00	\$3,750.00	\$0.00	\$500.00	\$3,040.00	\$450.00	
	\$4,628.00	\$4,839.90	\$4,654.80	\$10,750.00	\$8,706.00	\$5,500.00	\$6,970.00	\$3,650.00	

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DIVISION 9 - FINISHES									
Densglas Gold	\$3,534.00	\$856.00	\$2,964.00	\$6,456.00	\$0.00	\$5,900.00	\$4,200.00	\$8,528.00	Detail Not Provided
Plywood Ceiling	\$4,617.60	\$2,200.00	\$0.00	\$3,186.00	\$0.00	\$5,900.00	\$3,250.00	\$3,200.00	
Wall Finishes	\$4,627.60	\$6,527.00	\$5,435.00	\$20,516.00	\$0.00	\$5,000.00	\$1,265.00	\$8,000.00	
Floor Coating	\$2,886.00	\$2,112.80	\$11,960.00	\$10,376.00	\$0.00	\$8,500.00	\$6,200.00	\$8,952.00	
	\$15,665.20	\$11,695.80	\$20,359.00	\$40,534.00	\$25,622.00	\$25,300.00	\$14,915.00	\$28,680.00	
DIVISION 10 - SPECIALTIES									
Fire Extinguishers	\$600.00	\$136.00	\$9,175.00	\$540.00	\$12,844.00	\$0.00	\$300.00	\$9,175.00	
DIVISION 12 - FURNISHINGS									
Furnishings	\$47,250.00	\$4,165.42	\$0.00	\$4,550.00	\$0.00	\$0.00	\$300.00	\$0.00	
DIVISION 15 - MECHANICAL									
Plumbing	\$12,135.00	\$17,175.27	\$38,270.00	\$45,045.00	\$0.00	\$38,500.00	\$38,000.00	\$33,880.00	Detail Not Provided
Fire Protection	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	
Heating, Ventilation & A/C	\$10,175.00	\$7,974.35	\$7,250.00	\$7,540.00	\$0.00	\$5,700.00	\$5,600.00	\$8,612.00	
	\$22,710.00	\$25,149.62	\$45,520.00	\$52,585.00	\$52,544.00	\$44,200.00	\$43,900.00	\$42,492.00	
DIVISION 16 - ELECTRICAL									
Service/Distribution/Complete Material	\$18,200.00	\$10,798.89	\$33,800.00	\$24,675.00	\$44,734.00	\$13,500.00	\$17,000.00	\$22,755.00	
ALLOWANCES									
Allowance	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
TOTAL - BASE BID + ALLOWNACES	\$249,791.20	\$187,888.48	\$345,255.12	\$380,000.00	\$317,587.00	\$282,470.00	\$219,160.30	\$241,038.00	\$284,500.00

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