

and rear areas only and it will be limited to no more than forty percent of the lot. He made a recommendation to make a global change of the word "hen(s)" to "chicken(s)".

Commissioner Brown stated that he believes on-site slaughter of the chicken is acceptable.

Commissioner Rousseau asked if there were any health codes concerns with that statement. Mr. Frisina stated that he did not know. Commissioner Rousseau asked why the proposed ordinance did not allow slaughter. Mr. Frisina stated that in his review of similar ordinances it was common in ordinances for residential areas.

The following spoke in favor of this request:

Mr. Brian Tant, Ms. Quilla Swint-Smith, Ms. Yvonne Smith

No one spoke in opposition of this request:

Commissioner Brown moved to approve Ordinance 2016-14, Amendments to the Fayette County Code of Ordinances, Chapter 110. Zoning Ordinance, Regarding Article III. -General Provisions Concerning Hens in Conjunction with Residential Use but to approve Section 110-89 to allow the slaughter of the chickens on the property and to change the term hens to chickens. Chairman Oddo seconded. Discussion followed.

Vice Chairman stated that he would like to see the Ordinance include six (6) chickens with three (3) per acre with a total of twelve (12) chickens.

Commissioner Brown amended the motion to approve Ordinance 2016-14, Amendments to the Fayette County Code of Ordinances, Chapter 110. Zoning Ordinance, Regarding Article III. -General Provisions Concerning Hens in Conjunction with Residential Use but to approve Section 110-89 to allow the slaughter of the chickens on the property and to change the term hens to chickens and to allow six (6) chickens for the first acre and three (3) for each additional one acre up to the maximum of twelve (12) chickens on a three (3) acre lot. Chairman Oddo amended his second. The motion passed 5-0.

## **CONSENT AGENDA:**

Commissioner Brown moved to approve the Consent Agenda as presented. Vice Chairman Ognio seconded. The motion passed 5-0.

10. **Approval of staff's request to approve the Resolution for Trustee Change regarding the 98 Lease Pool Program and Resolution for Amendment to Equipment List related to the 98 Lease Pool Program.**
11. **Approval to accept a donation from the Fellowship of Love Church; increase the 2017 budget donation revenue account by \$4,000.00; and to increase the Furniture & Fixtures expense account by \$4,000.00 for the purpose of buying tables for the Library's Distance Learning Center.**

Commissioner Rousseau thanked Pastor Jackson for their donation and he wanted to recognize the Pastor and the Church for their model of giving that is much appreciated.

12. **Approval of staff's recommendation to award annual bid #1137-B for Asphalt Concrete to E.R. Snell of Tyrone as the primary vendor and to the three plants of C.W. Matthews as secondary vendors through the end of fiscal year 2017 with a not-to-exceed amount of \$911,900.**



# Fayette COUNTY

"WHERE QUALITY  
IS A LIFESTYLE"

**PURCHASING DEPARTMENT**  
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PHONE: 770-305-5420  
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To: Steve Rapson

From: Ted L. Burgess

Date: July 28, 2016

Subject: Invitation to Bid #1137-B: Asphaltic Concrete for Fiscal Year 2017

Each year, the Road Department contracts for the purchase of various mixes of asphalt on an as-needed basis. The contracted asphalt mixes are called Superior Performing Asphalt Pavements (Superpave), which was the result in 1993 of research by the U.S. Strategic Highway Research Program.

For last fiscal year (Fiscal Year 2016), the county had contracted with a primary supplier (E.R. Snell Contractor, Inc.), as well as a secondary supplier (C.W. Matthews Contracting Co., Inc.) for when the primary vendor could not supply the needed amount of asphaltic concrete. Both vendors declined to renew the contracts for Fiscal Year 2017, saying that the costs of aggregate and other materials they buy have risen too much for them to continue to hold their prices.

The Purchasing Department issued Invitation to Bid (ITB) #1137-B to establish prices for calendar year 2017. Invitations were emailed to 5 vendors. Another 84 were contacted through the web-based Georgia Procurement Registry. In addition, invitations were extended via the Fayette News, the county website, Georgia Local Government Access Marketplace ([www.glga.org](http://www.glga.org)), and Channel 23. Two vendors responded with bids for four quarries.

Due to the cost of transporting the product, the number of vendors that can compete is limited. The county typically receives bids from two or three companies. The third company that has bid in the past – Baldwin Paving Co., Inc. – said that they just cannot get their prices low enough to compete this time.

Vendors are asked to bid prices assuming various levels of the Asphalt Cement Price Index (ACPI). The Index is produced by the Georgia Department of Transportation, and is updated monthly. The ITB covers a wide range of possible Index values, so that the resulting contract will be valid in case of unusually large fluctuations. However, it is anticipated that the Index will actually stay within a more narrow range that reflected in the pricing range (Attachment 1). Based on recent trends, it is anticipated that the Fiscal Year 2017 Index will fall between \$275 and \$475 each month.

E.R. Snell Contractor, Inc. submitted the lowest bids (Attachment 2). The Road Department recommends E.R. Snell Contractor for the primary contract. They also recommend C.W. Matthews (all three locations) for a secondary contract, to be available in the event the Road Department needs more

material than the primary vendor can supply. The contracts will be renewable for two additional one-year terms, with the agreement of both parties.

Specifics of the proposed contracts are as follows:

Contract Name	1137-B: Asphaltic Concrete
Type of Contract	Indefinite Quantity, Fixed Price Contract
Vendor:	
Primary Vendor	E.R. Snell Contractor, Inc. - <i>NTE: \$775,115.00</i>
Secondary Vendor	C.W. Matthews Contracting Co., Inc. - <i>NTE: \$136,785.00</i>
Not-to-Exceed Amount	\$911,900
Budget:	

<u>Budget Code</u>	<u>Contract Amount</u>	<u>Available Budget</u>
10040220-531171	\$343,855	\$971,666
10040220-531171-LMIG5	146,507	148,448
10040220-531171-LMIG7	405,538	417,050
5110B Kiwanis Resurfacing	<u>16,000</u>	<u>16,700</u>
Total Contract	<u>\$911,900</u>	<u>\$1,553,864</u>

Attachments (2)