



September 3, 2024 9:00 am

1. Call to Order by Mayor Jonathan McCollar
2. Invocation and Pledge of Allegiance by Councilmember John Riggs
3. Recognitions/Public Presentations:
 - A) Presentation of a Proclamation recognizing September 15th – October 15th as Hispanic Heritage Month.
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 08-20-2024 Work Session Minutes
 - b) 08-20-2024 Council Minutes
 - c) 08-20-2024 Executive Session Minutes
 - B) Consideration of a motion to approve the surplus and disposition of vehicles and equipment in the Public Works and Engineering Department.
6. Consideration of a motion to approve **Resolution 2024-22**: A Resolution calling for a temporary relocation of Statesboro 1 Precinct from Luetta Moore Park to the Statesboro Primitive Baptist Church for the City Special Election held on November 5, 2024 to fill the unexpired term of the vacant District 1 Council seat.
7. Consideration of a motion to approve **Resolution 2024-23**: A Resolution to accept the 2023 Fire Prevention & Safety Grant for the City of Statesboro, Georgia in the amount of \$8,095.23 with a 5% match in the amount of \$404.77. These funds will be used to purchase an inflatable fire safety house.
8. Consideration of a motion to approve **Resolution 2024-24**: A Resolution to adopt the First Amendment to the City of Statesboro Schedule of Rates, Fees, and Fines for Fiscal Year 2025.
9. Consideration of a motion to approve the purchase of twenty-five (25) APX6000 portable radios, fifteen (15) spare batteries and five (5) shoulder microphones for the Statesboro Fire Department in the amount of \$156,047.70 from Motorola Solutions utilizing 2019 SPLOST funds.

10. Consideration of a motion to approve an award of contract to Hawk Construction in the amount of \$203,910.00 for the construction of a Fire Training Building. This project will be funded out of 2019 SPLOST funds.
11. Consideration of a motion to approve an award of contract in the amount of \$70,500.00 to Tim Lanier Construction, LLC for sidewalk repairs in various locations identified throughout the City. This project, STS-31, will be paid by 2018 TSPLOST funds.
12. Consideration of a motion to approve an award of contract for sidewalk installations and culvert improvements to HD Construction in the amount of \$1,766,456.50. The three (3) CIP projects included in this bid award are ENG-122c (Funded by 2018 TSPLOST and GDOT LMIG), ENG-122k (Funded by 2018 TSPLOST and Stormwater Operating Funds) and STM-39 (Funded by Stormwater Operating Funds).
13. Consideration of a motion to approve the purchase of a Falcon Asphalt 4-Ton Patch Truck from Reynolds-Warren Equipment Co. per the Purchasing Cooperative of America (PCA) Contract #PCA OD-362-22, in the amount of \$234,950.00. This item will be purchased with 2023 TSPLOST funds.
14. Consideration of a motion to approve the purchase of an Aries Mobile Pathfinder UC3410, including camera, tractor, and controller from Aries Industry Inc., per the HGACBuy Contract #SC06-24, in the amount of \$126,119.00. This purchase, STM-31 will be paid from Stormwater Utility Fees.
15. Consideration of a motion to approve a sole source purchase for an updated software platform from CUES GraniteNet for the Water/Sewer Department to replace the obsolete, existing software from CUES, Inc. in the amount of \$36,955.00 to be purchased with operating income.
16. Consideration of a motion to approve an award of contract to Cartee Construction and Utilities, LLC in the amount of \$1,483,574.26 for the installation of sanitary sewer infrastructure in Ramblewood Subdivision on Ramble Road to be paid for with American Rescue Plan Act (ARPA) funds approved in the FY2024 CIP Budget item # WWD-32-C.
17. Other Business from City Council
18. City Managers Comments
19. Public Comments (General)
20. Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” “Real Estate” and/or “Potential Litigation” in accordance with O.C.G.A 50-14-3(b)
21. Consideration of a Motion to Adjourn

A PROCLAMATION BY THE MAYOR AND CITY COUNCIL OF STATESBORO, GEORGIA

2024 Hispanic Heritage Month

- WHEREAS:** on September 17, 1967, President Lyndon B Johnson signed into law the National Hispanic Heritage Week Bill, which authorized the President to designate the week of Septembers 15 as “National Hispanic Heritage Week,” which was first observed in 1968; and
- WHEREAS:** in 1988, President Ronald W. Reagan signed into law the creation of National Hispanic Heritage Month. U.S. Rep. Esteban Torres, a proponent of the bill, noted that supporters “want the American people to learn of our heritage. We want the public to know that we share a legacy with the rest of the country, a legacy that includes artists, writers, Olympic champions, and leaders in business, government, cinema, and science,” and
- WHEREAS:** the more than 1 million Latino Americans who consider Georgia as their home are essential to our state’s vibrant culture and economic success, giving their time and talents to the betterment of the quality of lives of their communities, true equity for said communities, and
- WHEREAS:** the City of Statesboro honors and celebrates the contributions made by Latino Americans in the history of the United States of America, as well as the contributions by Latino Americans in the City of Statesboro, and
- WHEREAS:** the City of Statesboro is honored to join the federal government, hundreds of U.S. Cities, and millions of people across our nation in recognizing September 15, 2024 through October 15, 2024, as Hispanic Heritage Month,
- WHEREAS:** the City of Statesboro recognizes the importance of the 15th of September as the day of independence for Latin American Countries such as Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua, also with Chile and Mexico’s independence is being celebrated in the month of September, and

NOW, THEREFORE I, Jonathan McCollar, Mayor of the City of Statesboro do hereby proclaim September 15th, 2024 through October 15th as

Latinx Heritage Month

And call on the City of Statesboro and its residents to observe this month with ceremonies and activities that celebrate Latino Heritage and recognize the impact Latin American culture and contributions continue to have on our great city.

PROCLAIMED, THIS 3rd day of September, 2024

Jonathan McCollar, Mayor



CITY OF STATESBORO
WORK SESSION MINUTES
AUGUST 20, 2024

Mayor & Council Work Session

50 East Main Street

4:00 PM

A Work Session of the Statesboro City Council was held on August 20, 2024 at 4:00 p.m. in the Council Chambers at City Hall, 50 East Main Street. Present was Mayor Jonathan McCollar and Council Members: Paulette Chavers, John Riggs (Via Zoom) and Shari Barr. Also present was City Clerk Leah Harden, City Manager Charles Penny, Assistant City Manager Jason Boyles City Attorney Cain Smith and Public Affairs Manager Layne Phillips. Absent was Councilmember Ginny Hendley.

Mayor Jonathan McCollar called the meeting to order.

1. Development Process

Director of Planning, Kathy Fields presented the development process. The purpose is to ensure clarity of the development process to residents and councilmembers, the following is a step by step explanation of the process. First the right start meeting is required per Sec – 2-7-6 of the UDC. Next the zoning map amendment, a request for variance or zoning map amendment will generally take no more than 30 days. Per state law, if an annexation takes place, the Board of Commissioners for the County and the Board of Education must be notified at least 45 days prior to any action. The zoning map amendment uses a Non-Binding sketch plan the final development may be drastically different based on the limits of the approved zoning. Development of Regional Impact (DRI), in the event a large scale residential development (400+ units) a development of regional impact must be conducted. The process can take up to 45 days from the initial submittal, and is conducted by the local regional commission. Comments from the DRI are provided from all regionally impacted partners. Preliminary subdivision plat (if required), upon general approval of the plans for a project the applicant will return a preliminary subdivision plat showing all easements, lot lines, and road infrastructure for approval by City Council. If no mayor subdivision (5 or more parcels) is required, then the applicant will proceed to their next step. Legal counsel has confirmed that there is no requirement to have a public hearing for this approval stage. City Manager Charles Penny stated in our current practice we have been having public hearings to give the public an opportunity to speak. After the zoning is in place this is where the lot lines and setbacks are put in. Having a public hearing is not something the state law requires it has just been a practice for the City of Statesboro. We recommend removing the public hearings because if for some reason council doesn't approve the preliminary plat it could turn into a legal matter. Next step is the plan submission and review, plan submission is achieved through direct input into the community core permitting software. During initial submission, applicants are required to send all planes to appropriate state agencies for their review. Next is the Land Disturbance Activity Permit, upon all approvals from both local and state reviewers, the applicant must install their initial erosion control measures to the site before picking up the permit. Initial controls include a sediment basin, and silt fencing. The BMP will then do their inspection and then the applicant can pick up their LDAP. Residential development will have a pre-construction meeting at this time. A final plat will be submitted to staff after completion of site work for signature by the Mayor. This does not go back to council. In addition to the plat, the engineer of record shall submit a copy of as-built plans to the Department of Public Works & Engineering. Building Permit, the applicant should submit a copy of architectural and structural plans through Community Core as a separate permit. The plans will be reviewed for consistency

with local ordinance by all departments and when approved, a permit will be issued by the Chief Building Official. Certificate of Occupancy (CO), general inspection will be conducted by the Chief Building Official/Building Inspector throughout the project. All departments are required to provide a final approval on a project before issuance of the CO. And then you have the site closeout, upon project completion, the Department of Engineering will verify that all state requirements have been met. Upon verification, the Land Disturbance Activity permit will be closed.

4:22 pm Councilmember Paulette Chavers joined the meeting

2. Building Permit Fee

Director of Planning, Kathy Field presented to Mayor and Council the building permit fee schedule amendment. House bill 461 requires all cities/counties to revise how their building permit fees are calculated, it took effect on July 1, 2024. Regulatory Impact requires that regulatory fees be used to fund such regulatory activity. Permitting language, regulatory fees may be assessed by two means. One for construction projects classified as new construction or for extensive renovation projects, the number of square feet of construction or the number of square feet of construction to be installed, in conjunction with and limited by the hourly rate described in paragraph (3) or (4) of this subsection. Second is a flat fee for each type of permit or inspection. Mrs. Fields went over the current and proposed building permit fee schedule. City Manager Mr. Penny stated the proposed fee schedule amendment will be brought back in front of council at the first meeting in September. Until then we will continue to charge our current fees.

3. Project Incentives

City Manager Charles Penny stated this is removed from the agenda and will be on the September Work Session.

4. Fire Equipment Assessment

Fire Chief Tim Grams began by introducing Captain Eric Baxter who helped put the numbers and information all together. The Fire Department is facing challenges as it relates to the apparatus fleet, right now there is only one (1) aerial apparatus in service. If this apparatus goes down we have no aerial capabilities in the City of Statesboro. Other challenges is the manufacturers build time is ranging from 24 to 48 months, the prices are expected to increase around 10% in the foreseeable future. The amount of funding currently allocated for the purchase of new fire apparatus may create additional challenges Current apparatus, truck 1 tower truck is currently the only aerial apparatus in-service. This apparatus was purchased in 2013 and is scheduled to be moved to "reserve" status in 2028 and it has had significant maintenance cost over the past two years. Ladder 2 reserve aerial was purchased in 1995 and requires a new motor in order to return to service. Engine 3 was purchased in 2013 and should be reassigned to "reserve" status based on NFPA standards. Some considerations are purchasing "used" and/or "demo" apparatus. Recommendations are purchase a new 100' platform aerial apparatus to replace truck 1 which then truck 1 would be reassigned to reserve and ladder 2 would be surplus. Purchase a new 75' Quint Apparatus which would replace engine 3 and be assigned to station 3. The purchase of a new fire engine, it would cost \$900k-\$1.1 million production time would be between 24-30 months in preparation for station 4. The total cost for all three (3) apparatus would be between \$4.5 and \$5.4 million. Due to the number of issues over the past two years with truck 1, the FD is recommending renting an additional aerial apparatus to ensure those service capabilities are maintained costing between \$6,000 and \$8,000 per month. The total cost over a two year period would be between \$144,000 and \$192,000. Chief Grams presented manufacturer quotes/proposals. Time is of the essence, recommendations would be brought back to council.

Councilmember Chavers asked if they had a trade in trade in program. Chief Grams stated that he was not aware of any trade in program.

5. Urban Redevelopment

Simon Hardt the planning manager for Coastal Regional Commission explained that an urban redevelopment plan is a strategic document aimed at revitalizing underdeveloped or declining city areas by upgrading infrastructure, enhancing public spaces, and fostering economic growth, to improve resident's quality of life and attract investment. Urban redevelopment plans need to be updated every three years. A URP qualifies a community to be able to apply for CDBG grants, gives municipalities the power to redevelop blighted or threatened areas in their communities, provides up to 20 bonus points on CDBG annual competition applications and it permits the use of tax-exempt bonds for redevelopment purposes. The URP for the core area of Statesboro embraces the following areas in Statesboro: Downtown Statesboro, The Blue Mile Corridor, Johnson Street, MLK, Whitesville, and the Mulberry Street community. The underlying study for this URP is primarily focused on housing conditions, identification of blighting influences, socio-economic conditions of residents, and survey of public facilities. Provisions in the Georgia Code for Urban Redevelopment by municipalities requires that certain conditions must exist within an area designated for redevelopment which include one or more slum areas exist in the city; and the rehabilitation, conservation, or redevelopment, or a combination thereof, of such area or areas is necessary in the interest of the public health, safety, morals, or welfare of the residents of the city. To meet these conditions, the city must also find that a feasible method exists for the relocation of families who will be displaced from the urban redevelopment area(s) in decent safe and sanitary housing within their means. The urban redevelopment plan conforms to the city's comprehensive plan, and the urban redevelopment plan will afford maximum opportunity for private enterprises to participate in the rehabilitation or redevelopment activities contemplated by the plan. The main goals from the 2024 Statesboro Comprehensive Land Use Plan, The revitalization of the city's downtown area, the connecting commercial corridor to the Georgia Southern University Campus "The Blue Mile", revitalization of the neighborhoods surrounding downtown Statesboro and The Blue Mile. These areas are generally referred to as the core area of Statesboro. Simon Hardt went over a summary of what has been accomplished over the 10 year program in the last 6 years and the projects still in progress. Bryant's Landing which is a result of the URP is a conversion of the Julia P. Bryant Elementary School, that will be affordable senior housing.

The meeting was adjourned at 5:07 pm.

Jonathan McCollar, Mayor

Leah Harden, City Clerk



CITY OF STATESBORO
COUNCIL MINUTES
AUGUST 20, 2024

Regular Meeting

50 E. Main St. City Hall Council Chambers

5:30 PM

1. Call to Order

Mayor Jonathan McCollar called the meeting to order

2. Invocation and Pledge

Councilmember Ginny Hendley gave the Invocation and led the Pledge of Allegiance.

ATTENDANCE

Attendee Name	Title	Status	Arrived
Jonathan McCollar	Mayor	Present	
Vacant	Councilmember	Vacant	
Paulette Chavers	Councilmember	Present	
Ginny Hendley	Councilmember	Present	
John Riggs	Councilmember	Present	
Shari Barr	Mayor Pro Tem	Present	

Other staff present: City Manager Charles Penny, Assistant City Manager Jason Boyles, Public Information Officer Layne Phillips, City Attorney Cain Smith and City Clerk Leah Harden

3. Recognitions / Public Presentation:

A) Presentation of a Proclamation recognizing September 2024 as National Recovery Month.

Mayor Jonathan McCollar read and presented a proclamation to the members of Freedom through Recovery recognizing September 2024 as National Recovery Month.

4. Public Comments (Agenda Item): None

5. Consideration of a Motion to approve the Consent Agenda

A) Approval of Minutes

a) 08-06-2024 Council Minutes

b) 08-06-2024 Executive Session Minutes

A motion was made to approve the consent agenda.

RESULT:

Approved (Unanimous)

MOVER:

Mayor Pro Tem Shari Barr

SECONDER:

Councilmember Paulette Chavers

AYES:

Chavers, Hendley, Riggs, Barr

ABSENT

6. Public Hearing and Consideration of a motion to approve: APPLICATION RZ 24-06-02: Horizon Homebuilders requests a Zoning Map Amendment from the R-2 (Townhouse Residential) zoning district to the R-4(High-Density Residential) zoning district on a portion of a 39.97-acre property located on Abbey Road & East Main Street (Tax Parcel # MS82000035 000).

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

Haydon Rollins with Hussey Gay Bell on behalf of the applicant spoke in favor of the request.
No one spoke against the request.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

A motion was made to approve with staff conditions APPLICATION RZ 24-06-02: Horizon Homebuilders requests a Zoning Map Amendment from the R-2 (Townhouse Residential) zoning district to the R-4(High-Density Residential) zoning district on a portion of a 39.97-acre property located on Abbey Road & East Main Street (Tax Parcel # MS82000035 000).

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

7. Consideration of a motion to approve APPLICATION SUB 24-06-03: Lotts Creek Capital, LLC requests a Preliminary Subdivision PLAT on 16.54 acres of property in order to develop a townhouse subdivision of approximately 111 units on Cypress Lake Road (Tax Parcel MS40000074A000).

City Manager Charles Penny explained that during the previous work session there was a presentation on the City’s development process. Preliminary Subdivision plats are a part of the legal process and do not require a public hearing. The time for citizen to have public input is during the rezoning request.

A motion was made to approve APPLICATION SUB 24-06-03: Lotts Creek Capital, LLC requests a Preliminary Subdivision PLAT on 16.54 acres of property in order to develop a townhouse subdivision of approximately 111 units on Cypress Lake Road (Tax Parcel MS40000074A000).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Ginny Hendley
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

8. Public Hearing and Consideration of a Motion to Approve:

(a) APPLICATION AN 24-07-01: Blue Fern Management, LLC requests Annexation of approximately 714 +/- acres of property in order to allow for the development of a mixed-use subdivision on Burkhalter Road (Tax Parcel # 093 000004 000).

(b) APPLICATION V 24-07-02: Blue Fern Management, LLC requests a Variance from Section 2.2.12.F of the Unified Development Code in order to reduce the mixed-use concurrency requirement on a proposed 714 acre development on Burkhalter Road (Tax Parcel# 093 000004 000).

(c) APPLICATION RZ 24-07-03: Blue Fern Management, LLC requests a Zoning Map Amendment from the R-40 (Single-Family Residential) zoning district to the PUD (Planned Unit Development) zoning district in order to develop a 1794 unit mixed housing residential subdivision on approximately 714 acres of property on Burkhalter Road (Tax Parcel # 093 000004 000).

A motion was made to this item until the second meeting in September.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

9. Consideration of a Motion to Approve Public hearing and consideration of a motion to approve:

(a) APPLICATION AN 24-07-04: DR Horton requests Annexation of approximately 47.31 acres of property in order to develop a single-family subdivision on Lakeview Road (Tax Parcel # MS58000037 000).

(b) APPLICATION RZ 24-07-05: DR Horton request a zoning map amendment from the R-40 (Single-Family Residential) to the R-6 (Single-Family Residential) zoning district in order to develop a single-family subdivision on Lakeview Road (Tax Parcel# MS58000037 000).

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

Haydon Rolling with Hussey Gay Bell representing the applicant spoke in favor of the request. No one spoke against the request.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

A motion was made to approve with staff conditions **APPLICATION AN 24-07-04:** DR Horton requests Annexation of approximately 47.31 acres of property in order to develop a single-family subdivision on Lakeview Road (Tax Parcel # MS58000037 000) and **APPLICATION RZ 24-07-05:** DR Horton request a zoning map amendment from the R-40 (Single-Family Residential) to the R-6 (Single-Family Residential) zoning district in order to develop a single-family subdivision on Lakeview Road (Tax Parcel# MS58000037 000).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

10. Consideration of a motion to approve Resolution 2024-21: A Resolution to accept the 2023 Assistance to Firefighters Grant for the City of Statesboro, Georgia in the amount of \$40,909.09 with a 10% match in the amount of \$4,090.91. These funds will be used to continue the Fire Department Physician Program.

A motion was made to approve Resolution 2024-21: A Resolution to accept the 2023 Assistance to Firefighters Grant for the City of Statesboro, Georgia in the amount of \$40,909.09 with a 10% match in the amount of \$4,090.91. These funds will be used to continue the Fire Department Physician Program.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Ginny Hendley
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

11. Consideration of a motion to award the renewal of the City of Statesboro’s General Liability P&C coverage to Travelers in the amount of \$1,138,372.00 and the renewal of the City’s Workers Compensation coverage to Bitco in the amount of \$556,390.0. These policies are for a twelve month period ending in August of 2025.

A motion was made to approve the award of renewal of the City of Statesboro’s General Liability P&C coverage to Travelers in the amount of \$1,138,372.00 and the renewal of the City’s Workers Compensation coverage to Bitco in the amount of \$556,390.0. These policies are for a twelve month period ending in August of 2025.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

12. Consideration of a motion to award the purchase of a new SuperCrew Ford F150 for the Public Works & Engineering Department to Metter Ford in the amount of \$46,767.16. This purchase will be paid from Solid Waste Disposal Operating Income.

A motion was made to approve an award of purchase of a new SuperCrew Ford F150 for the Public Works & Engineering Department to Metter Ford in the amount of \$46,767.16. This purchase will be paid from Solid Waste Disposal Operating Income.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

13. Consideration of a motion to award the purchase of a new Regular Cab Ford F150 for the Public Utilities Department to Metter Ford in the amount of \$34,959.16. This purchase will be paid from Water Sewer Operating income.

A motion was made to award the purchase of a new Regular Cab Ford F150 for the Public Utilities Department to Metter Ford in the amount of \$34,959.16. This purchase will be paid from Water Sewer Operating income.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

14. Consideration of a motion to award the purchase of a new SuperCrew Ford F150 for the Public Works & Engineering Department to J.C. Lewis Ford in the amount of \$49,158.16. This purchase will be paid from Solid Waste Collection Operating income.

A motion was made to award the purchase of a new SuperCrew Ford F150 for the Public Works & Engineering Department to J.C. Lewis Ford in the amount of \$49,158.16. This purchase will be paid from Solid Waste Collection Operating income.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

15. Consideration of a motion to award contract in the amount of \$299,375.00 with S.A. Brown Enterprises for project ENG-122h: East Jones Street sidewalk improvements. The project will be paid by 2018 TSPLOST funds.

A motion was made to award contract in the amount of \$299,375.00 with S.A. Brown Enterprises for project ENG-122h: East Jones Street sidewalk improvements. The project will be paid by 2018 TSPLOST funds.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

16. Consideration of a motion to award right-of-way and easement acquisition services to O.R. Colan & Associates, LLC in the amount of \$37,830.00 for the North Zetterower Sidewalk Project. Funding is provided from 2018 TSPLOST.

A motion was made to award right-of-way and easement acquisition services to O.R. Colan & Associates, LLC in the amount of \$37,830.00 for the North Zetterower Sidewalk Project. Funding is provided from 2018 TSPLOST.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

17. Consideration of a motion to award a contract to Mill Creek Construction in the amount of \$1,427,395.00 for the FY2024 annual resurfacing project for work based on unit prices in the contractor’s bid. This project is paid for by 2024 GDOT LMIG funds and 2023 TSPLOST funds.

A motion was made to award a contract to Mill Creek Construction in the amount of \$1,427,395.00 for the FY2024 annual resurfacing project for work based on unit prices in the contractor’s bid. This project is paid for by 2024 GDOT LMIG funds and 2023 TSPLOST funds.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Ginny Hendley
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

18. Consideration of a motion to award a contract to Beasley Well Drilling in the amount of \$59,589.31 for repairs to Well #8. To be paid for with funds from system revenues.

A motion was made to award a contract to Beasley Well Drilling in the amount of \$59,589.31 for repairs to Well #8. To be paid for with funds from system revenues.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

19. Other Business from City Council

Mayor Pro Tem Shari Barr shared that Downtown Live concert from August 8th has been rescheduled and will be held this Thursday August 22nd at 7:00 pm. In addition an event is being held the same evening at the Botanical Gardens on the GSU campus from 6:30 pm – 9:30 pm. Mayor Pro Tem Barr also shared that Village Builders will be hosting a Resource Day on Saturday August 31, 2024 from 10:00 am – 1:30 pm at Pinewood Manor located on Packinghouse Road.

Councilmember John Riggs thanked City employees and first responders for their quick responses and hard work during Tropical Storm Debby.

Mayor Jonathan McCollar extended his thanks to City staff for their proactive preparation before the storm and their quick responses during the storm. He also thanked other community emergency response organizations such as VOAD and the Emergency Response team who helped during and after the storm.

20. City Managers Comments

City Manager Charles Penny shared that a ribbon cutting will take place at the BIG Campus expansion on Tuesday, August 27, 2024 at 10:00 am.

21. Public Comments (General):

Annie Bellinger spoke about her concerns with the water issues in her neighborhood and that the pipe near her home is too small and needs to be replaced.

Sue Palmer spoke about her concerns with garbage cans being in the road at all times.

22. Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” in accordance with O.C.G.A 50-14-3(b).

At 6:19 pm a motion was made to enter into executive session.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

At 6:27 pm a motion was made to exit executive session.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

Mayor Jonathan McCollar called the regular meeting back to order with no action taken in executive session.

23. Consideration of a Motion to Adjourn

A motion was made to adjourn.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	

The meeting was adjourned at 6:27 pm.

Jonathan McCollar, Mayor

Leah Harden, City Clerk

CITY OF STATESBORO



COUNCIL

Vacant, District 1
Paulette Chavers, District 2
Ginny Hendley, District 3
John Riggs, District 4
Shari Barr, District 5

Jonathan McCollar, Mayor
Charles Penny, City Manager
Leah Harden, City Clerk
I. Cain Smith, City Attorney

50 EAST MAIN STREET • P.O. BOX 348
STATESBORO, GEORGIA 30459-0348

To: Charles Penny, City Manager
Jason Boyles, Assistant City Manager

From: John Washington, Director - Public Works & Engineering

Date: August 19, 2024

RE: Public Works & Engineering Department Asset Surplus and Disposition

Policy Issue: Purchasing Policy Section: Vehicle and Equipment Surplus and Disposition.

Recommendation:

Staff recommends Council Approval of surplus and disposition of equipment in the Public Works and engineering Department.

Background:

The Items below have exceeded their useful life and need to declare surplus and approved for disposition:

Streets and Parks Division

1. 2012 Ford F-450 6.8L V-10 vin# 1FDUF4GY0CEB08852 (Asphalt Truck)
2. 2006 Ford F-450 6.8L V-10 vin# 1FDXF46YX6ED70347 (Landscape Truck)
3. 2003 Ford F-350 5.4L vin# 1FDSW34LX3EB29833 (Landscape Truck)

Motor pool Division

1. 2005 Chevrolet Impala 3.8 V6 vin# 2G1WF52K259256618

Stormwater Division

1. 2015 Gradall 3100 vin# 3140000375
2. 1996 Ford Dump Truck L-9000 L-10 vin# 1FDZU90L1VVA12495

Budget Impact:

Reduce Maintenance Cost

Council Person and District:

N/A (citywide)

Attachment: N/A

CITY OF STATESBORO

COUNCIL

Vacant, District 1
Paulette Chavers, District 2
Ginny Hendley, District 3
John C. Riggs, District 4
Shari R. Barr, District 5



Jonathan M McCollar, Mayor
Charles Penny, City Manager
Leah Harden, City Clerk
Cain Smith, City Attorney

50 EAST MAIN STREET • P.O. BOX 348
STATESBORO, GEORGIA 30459-0348

To: Charles Penny, City Manager and Leah Harden, City Clerk

From: Cain Smith, City Attorney

Date: August 27, 2024

RE: September 3, 2024 City Council Agenda Items

Policy Issue: Consideration of resolution calling for temporary relocation of Statesboro 1 Precinct for a special election to fill District 1 vacancy on November 5, 2024.

Recommendation: Approval

Background: Councilman Boyum tendered his resignation as District 1 representative at regular Council meeting on July 16, 2024, with an effective date of August 1, 2024. Council called for a special election on August 6, 2024. This resolution would allow for temporary relocation of Statesboro Precinct 1 for the special election to fill the District 1 vacancy on November 5, 2024.

Budget Impact: None

Council Person and District: Not Applicable, District 1

Attachments: Resolution 2024-22

RESOLUTION 2024-22: A RESOLUTION CALLING FOR A TEMPORARY RELOCATION OF STATESBORO 1 PRECINCT FROM LUETTA MOORE PARK TO THE STATESBORO PRIMITIVE BAPTIST CHURCH FOR THE SPECIAL ELECTION HELD ON NOVEMBER 5, 2024 TO FILL THE UNEXPIRED TERM OF THE VACANT DISTRICT ONE COUNCIL SEAT

THAT WHEREAS, at the Regular City Council Meeting on July 16, 2024 the Mayor and City Council accepted the resignation of Councilman Phil Boyum effective August 1, 2024.

WHEREAS Mayor and City Council declared the District 1 City Council Seat vacant at the Regular meeting held August 6, 2024 and called for a special election to fill said seat to be held in conjunction with Bulloch County and Federal elections on November 5, 2024. Both actions are contained in Resolution 2024-20;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia as follows:

Section 1. That the Special Election called for the purpose of filling the unexpired term of the vacant District 1 City Council seat shall occur on November 5, 2024 from the hours of 7:00 a.m. to 7:00 p.m.;

Section 2. That the last day to register to vote for this Special Election is October 7, 2024.

Section 3. That the precinct, Statesboro 1, be temporarily relocated to the Statesboro Primitive Baptist Church located at 4 South Zetterower Ave., Statesboro, GA 30458. The voters in District 1 are registered voters in not only the city but also the county. The county precinct known as the "Church Precinct" is located at the Statesboro Primitive Baptist Church and they will be holding the General Election. By temporarily relocating the city precinct, the voters will be able to vote in both the General Election and the city's Special Election in one location. The regular polling place for District 1 is located in a different location and would require voters to vote Election Day in two places.

Section 4. That this Resolution shall be and remain effective from and after its date of adoption

Adopted this 3rd day of September, 2024

CITY OF STATESBORO, GEORGIA

Jonathan M McCollar, Mayor

Attested to by:

Leah Harden, City Clerk



Timothy E. Grams
Fire Chief

Statesboro Fire Department

*Proudly serving the City of Statesboro and
surrounding communities since 1905!*



Jonathan M. McCollar
Mayor

City Council Agenda Memorandum

To: Charles Penny, City Manager

From: Timothy E. Grams, Fire Chief

Date: 8-21-2024

RE: Approval to Accept 2023 Fire Prevention and Safety Grant (FP&S)

Policy Issue: NA

Recommendation: To approve the acceptance of the 2023 FP&S Grant which has been awarded to the Statesboro Fire Department.

Background: In March 2024 the Statesboro Fire Department submitted an application for the 2023 FP&S Grant. The total amount requested was \$8,500 for the purchase of an Inflatable Fire Safety House. The Statesboro Fire Department will utilize grant funding to purchase an inflatable fire safety house to aid in teaching young children about fire safety. This will provide the Fire Department with opportunities to delivery important fire and life safety lesson to children in an interactive and fun environment.

Budget Impact: The relevant stipulations of this grant would be a 5% cost share to be paid by the City/Fire Department. For the amount awarded, the City/Fire Department's financial obligation would be \$404.77. The amount of federal funds received would total \$8,095.23 Fire Department Staff is confident that the cost required can be absorbed by the Fire Department's annual budget which would require no additional allocation of funds.

Council Person and District: All

Attachments: 1. Grant Award Packet which includes:

- a. FEMA Grant Award Letter
 - b. Summary Award Memo
 - c. Agreement Articles
 - d. Obligating Document
2. Resolution Requesting Approval to accept the 2023 Fire Prevention & Safety (FP&S) Grant.

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 08/12/2024



Justin Taylor
CITY OF STATESBORO
P.O. BOX 348
STATESBORO, GA 30459

EMW-2023-FP-00384

Dear Justin Taylor,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2023 Fire Prevention & Safety (FP) Grant funding opportunity has been approved in the amount of \$8,095.23 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$404.77 for a total approved budget of \$8,500.00. Please see the FY 2023 FP&S Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- FY 2023 FP&S Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink that reads "P.S. Williams".

PAMELA WILLIAMS
Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2023 Fire Prevention & Safety

Recipient: CITY OF STATESBORO

UEI-EFT: SH1HA2CSKFX3

DUNS number: 026556241

Award number: EMW-2023-FP-00384

Summary description of award

The purpose of the Fire Prevention and Safety Grant Program is to enhance the safety of the public and firefighters with respect to fire and fire-related hazards by assisting fire prevention programs and supporting firefighter health and safety research and development. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application — including budget information — was consistent with the Fire Prevention and Safety Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2023 Fire Prevention and Safety (FP&S) Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	First Year	Total
Personnel	\$0.00	\$0.00
Fringe benefits	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Equipment	\$8,500.00	\$8,500.00
Supplies	\$0.00	\$0.00
Contractual	\$0.00	\$0.00
Construction	\$0.00	\$0.00
Other	\$0.00	\$0.00
Indirect charges	\$0.00	\$0.00
Federal	\$8,095.23	\$8,095.23
Non-federal	\$404.77	\$404.77
Total	\$8,500.00	\$8,500.00
Program Income		\$0.00

Approved scope of work

Approved request details:

Community Risk Reduction

Project: Public Education

Other (Explain)

Inflatable Fire Safety Education House

DESCRIPTION

ADA-compliant inflatable fire education house. The inflatable fire education house contains 3 ADA-compliant rooms which include a kitchen, living space, and an exit area. It addresses several key fire and life safety practices that include exit drills in the home (E.D.I.T.H), kitchen safety, and fireplace and candle safety.

YEAR	QUANTITY	UNIT PRICE	TOTAL
1	1	\$8,500.00	\$8,500.00
2	0	\$0.00	\$0.00

BUDGET CLASS

Equipment

Agreement Articles

Program: Fiscal Year 2023 Fire Prevention & Safety

Recipient: CITY OF STATESBORO

UEI-EFT: SH1HA2CSKFX3

DUNS number: 026556241

Award number: EMW-2023-FP-00384

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Article 1**Assurances, Administrative Requirements, Cost Principles, Representations, and Certifications**

I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the federal awarding agency.

Article 2**General Acknowledgements and Assurances**

Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located at 2 C.F.R. Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities and personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or federal awarding agency program guidance. V. Recipients must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receiving the Notice of Award for the first award under which this term applies. Recipients of multiple federal awards from DHS should only submit one completed tool for their organization, not per federal award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active federal award, not every time a federal award is made. Recipients must submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in these DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension to the 30-day deadline if the recipient identifies steps and a timeline for completing the tool. Recipients must request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3	Acknowledgement of Federal Funding from DHS Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.
Article 4	Activities Conducted Abroad Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.
Article 5	Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (codified as amended at 42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
Article 6	Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
Article 7	Best Practices for Collection and Use of Personally Identifiable Information Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article 8**Civil Rights Act of 1964 – Title VI**

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

Article 9**Civil Rights Act of 1968**

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10**Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

Article 11**Debarment and Suspension**

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12 Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13 Duplicative Costs

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior budget period. (See 2 C.F.R. § 200.403(f)). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

Article 15 E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety

Recipient State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.

Article 16 Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article 17**False Claims Act and Program Fraud Civil Remedies**

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

Article 18**Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article 19**Federal Leadership on Reducing Text Messaging while Driving**

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of E.O. 13513.

Article 20**Fly America Act of 1974**

Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: [Certificated Air Carriers List | US Department of Transportation, https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list](https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list)) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article 21**Hotel and Motel Fire Safety Act of 1990**

Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

Article 22 John S. McCain National Defense Authorization Act of Fiscal Year 2019
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

Article 23 Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Recipients must comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article 24 Lobbying Prohibitions
Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

Article 25 National Environmental Policy Act
Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article 26 Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article 27 Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

Article 28 Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the Award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

Article 29 Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

Article 30 Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 31 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 32 Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

Article 33 Reporting Subawards and Executive Compensation

For federal awards that equal or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

Article 34 Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements. (a) When the Federal agency has determined that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at “Buy America” Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. Definitions The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

<p>Article 35</p>	<p>SAFECOM Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment CISA.</p>
<p>Article 36</p>	<p>Terrorist Financing Recipients must comply with E.O. 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the E.O. and laws.</p>
<p>Article 37</p>	<p>Trafficking Victims Protection Act of 2000 (TVPA) Recipients must comply with the requirements of the government-wide financial assistance award term which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated by reference.</p>
<p>Article 38</p>	<p>Universal Identifier and System of Award Management Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.</p>
<p>Article 39</p>	<p>USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.</p>
<p>Article 40</p>	<p>Use of DHS Seal, Logo and Flags Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.</p>
<p>Article 41</p>	<p>Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections at 10 U.S.C § 470141 U.S.C. § 4712.</p>

Article 42**Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website at:

<https://www.fema.gov/grants/guidance-tools/environmental-historic>. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 43**Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 44**Acceptance of Post Award Changes**

In the event FEMA determines that an error in the award package has been made, or if an administrative change must be made to the award package, recipients will be notified of the change in writing. Once the notification has been made, any subsequent requests for funds will indicate recipient acceptance of the changes to the award. Please call FEMA Grant Management Operations at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

Article 45**Disposition of Equipment Acquired Under the Federal Award**

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

Article 46**Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 47**Indirect Cost Rate**

2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 48**Award Performance Goals**

FEMA will measure the recipient's performance of the grant by comparing the input of federal resources used to develop outreach efforts/materials the FP&S Program (by organization type) and the total number of individuals reached with said materials, as requested in its application. In addition, FEMA will evaluate whether the recipient's activities impacted community risk reduction, code enforcement awareness, fire arson investigation, as requested in its application. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the program impact as stated in the NOFO.

Obligating document

1. Agreement No. EMW-2023-FP-00384	2. Amendment No. N/A	3. Recipient No. 586000668	4. Type of Action AWARD	5. Control No. WX03512N2024T		
6. Recipient Name and Address CITY OF STATESBORO 50 E MAIN ST STATESBORO, GA 30458		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Justin Taylor		9a. Phone No. 9127643473	10. Name of FEMA Project Coordinator Fire Prevention and Safety Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 08/12/2024	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 08/19/2024 to 08/18/2025 Budget Period 08/19/2024 to 08/18/2025		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
FP	97.044	2024-F3-GB01 - P410-xxxx-4101-D	\$0.00	\$8,095.23	\$8,095.23	\$404.77
Totals			\$0.00	\$8,095.23	\$8,095.23	\$404.77
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
PAMELA WILLIAMS, Assistant Administrator, Grant Programs	08/12/2024

**RESOLUTION 2024-23: A RESOLUTION TO ACCEPT 2023 FIRE
PREVENTION & SAFETY GRANT FOR THE CITY OF STATESBORO,
GEORGIA**

THAT WHEREAS, on August 16th, 2024, the City of Statesboro Fire Department received notification from FEMA of intent to award the 2023 Fire Prevention & Safety Grant in the amount of \$8,095.23, Grant Number EMW-2023-FP-00384, with a 5% match in the amount of \$404.77, to fund the purchase of an inflatable fire safety house. The total amount awarded is \$8,500.00 as per the attached documents dated 8-12-2024; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Statesboro, Georgia in regular session assembled this 3rd day of September hereby accepts the 2023 Fire Prevention & Safety Grant

Adopted this 3rd day of September 2024.

CITY OF STATESBORO, GEORGIA

By Jonathan McCollar, Mayor

Attest: Leah Harden, City Clerk

CITY OF STATESBORO

COUNCIL

Paulette Chavers
Venus Mack
John C. Riggs
Shari Barr



Jonathan McCollar, Mayor
Charles Penny, City Manager
Leah Harden, City Clerk
I. Cain Smith, City Attorney

50 EAST MAIN STREET • P.O. BOX 348
STATESBORO, GEORGIA 30459-0348

To: Mr. Charles Penny, City Manager

From: Cindy S. West, Finance Director

Date: August 26, 2024

RE: Amendment of FY2025 Schedule of Rates, Fees and Fines

Background: The Georgia State Legislature passed a law effective July 1, 2024, regarding the calculation of building permit fees. Therefore, an amendment to the FY2025 Rates, Fees and Fines Schedule needs to be amended to reflect the change. Also included is the 5% Plan Review Fee. The Plan Review Fee is not a new fee, but has not been included in the Schedule of Rates, Fees and Fines. The changes are highlighted in yellow.

Budget Impact: N/A

Council Person and District: All

Attachments: N/A

RESOLUTION 2024-24: A RESOLUTION TO ADOPT THE FIRST AMENDMENT TO THE CITY OF STATESBORO SCHEDULE OF RATES, FEES, AND FINES FOR FISCAL YEAR 2025.

THAT WHEREAS, the City Council viewed and approved the City of Statesboro Schedule of Rates, Fees, and Fines that incorporates all departments inclusive for Fiscal Year 2025.

WHEREAS, it is required by the departments to uphold the policy and pricing as laid out within the document as the standard.

WHEREAS, the Mayor and City Council have reviewed a proposed First Amendment to the Schedule of Rates, Fees, and Fines from the City Manager that includes revising Building Permit Fee Schedule to be compliant with House Bill 461 effective July 1, 2024. Regulatory fees are to be assessed based on construction classification and a flat fee will be applied for each type of permit or inspection.

WHEREAS, the Mayor and City Council wish to adopt this First Amendment for Fiscal Year 2025;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia as follows:

Section 1. That the proposed changes to the Schedule of Rates, Fees and Fines, attached hereto as Attachment #1 and incorporated herein as a part of this Resolution, are hereby adopted as the First Amendment for the City's Fiscal Year 2025 Schedule of Rates, Fees, and Fines.

Section 5. That this Resolution shall be and remain in full force and effect from and after its date of adoption.

Adopted this 3rd day of September, 2024.

CITY OF STATESBORO, GEORGIA

By: Jonathan M. McCollar, Mayor

Attest: Leah Harden, City Clerk

ATTACHMENT #1

FY 2025 FIRST SCHEDULE OF RATES, FEES AND FINES AMENDMENT

Page 1: Planning and Development Department:

Single-Family/Townhome New Construction – \$0.46 per Square Footage

Accessory Structures - \$0.16 per Square Footage or \$50, whichever is greater

Commercial Construction:

 New Commercial: \$0.67 per Square Footage

 Commercial: \$0.22 per Square Footage

 Commercial - \$0.45 per Square Footage

Plan Review Fee – 5% of Building Permit Fee (applies to all permits)



Timothy E. Grams
Fire Chief

Statesboro Fire Department

*Proudly serving the City of Statesboro and
surrounding communities since 1905!*



Jonathan M. McCollar
Mayor

City Council Agenda Memorandum

To: Charles Penny, City Manager

From: Timothy E. Grams, Fire Chief

Date: 8-21-2024

RE: Purchase of Portable Radios and Accessories

Policy Issue: NA

Recommendation: To allow the Statesboro Fire Department to purchase:

- 25 APX6000 Portable Radios
- 15 Spare Batteries
- 5 Shoulder Microphones

Background: The Fire Department utilizes portable radios to communicate during emergency incidents and are a critical tool in ensuring effective, efficient and safe service delivery. The Fire Department has budgeted for the replacement of outdated and/or damaged portable radios. Additionally, the portable radios currently being used in the Fire Department are obsolete, meaning repairs are becoming increasingly difficult due to replacement parts no longer being available. Motorola Solutions is the service provider for the radio system the Statesboro Fire Department utilizes as well as has a Sourcewell contract for equipment proposed to be purchased. All applicable documentation and/or processes associated with this purchase has been acquired in accordance with the City's Purchasing Policy. The total price for the radios and accessory equipment is \$156,047.70

Budget Impact: This purchase will utilize funds from the 2019 SPLOST.

Council Person and District: All

Attachments: None

CITY OF STATESBORO



COUNCIL

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Shari Barr, District 5

Jonathan McCollar, Mayor
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Leah Harden, City Clerk
I. Cain Smith, City Attorney

50 EAST MAIN STREET • P.O. BOX 348
STATESBORO, GEORGIA 30459-0348

To: Charles W. Penny, City Manager
Jason Boyles, Assistant City Manager

From: Darren Prather, Central Services Director

Date: August 27, 2024

RE: RFP Fire Dept. Training Center

Policy Issue: Purchasing

Recommendation:

Staff recommends a contract be awarded to Hawk Construction in the amount of \$203,910.00 for the construction of a Fire Training Building as they have been evaluated as providing the most responsive and responsible proposal.

Contractor	Amount
1. Hawk Construction	\$203,910.00
2. Riley Contracting	\$276,000.00

Background:

The Fire Department training building will be located at the multi-departmental training facility located out highway 301 near the Statesboro-Bulloch County Airport. This building will be used as a classroom and for apparatus/equipment training. The request for proposal (RFP) method was utilized in order to allow the contractors to provide their best approach to this project thereby saving funds on engineering and architectural costs since these elements will be provided by the contractor. The RFP did require certain features such as square footage, facilities and functionality. These firms were evaluated on cost, experience and other criteria. Given these elements, Hawk Construction was selected as the most responsive and reliable option to successfully provide the training facility. Numerous RFQs were sent to potential contractors with seven (7) attending a mandatory pre-bid for this project. This project will be funded out of the 2019 SPLOST.

Council Person and District: All

Attachments: None

CITY OF STATESBORO

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Cain Smith, City Attorney

50 EAST MAIN STREET • P.O. BOX 348
STATESBORO, GEORGIA 30459-0348

To: Charles Penny, City Manager
Jason Boyles, Assistant city Manager

From: John Washington, Director – Public Works and Engineering

Date: August 23, 2024

RE: Recommendation of Low Bidder
STS-31: Sidewalk Repairs

Policy Issue: Purchasing

Recommendation:

Staff recommends award of the STS-31: Sidewalk Repairs contract to Tim Lanier Construction, LLC. in the amount of \$70,500. The bid received from Tim Lanier Construction, LLC meets the requirements of the bid package.

Background:

The City has existing sidewalks that are aged and in need of repairs. This is due to gaps, cracks, severe surface deterioration, and/or grade displacement (settlement). These conditions can cause a pedestrian's footing to become unbalanced resulting in a slip, trip or fall.

The work in this contract includes demolition and reconstruction of existing sidewalks and driveways adjacent to sidewalks at various locations identified throughout the City in need of repair.

Budget Impact:

This project is to be paid for by 2018 TSPLOST. The low bid received is \$70,500.00 and within the project budget of \$100,000.

Council Person and District: N/A (citywide)

Attachments: Bid summary

BID TABULATION FOR 2024 STS-31: SIDEWALK REPAIRS CITY OF STATESBORO, GEORGIA

RECEIVED BY: CITY OF STATESBORO, GEORGIA At Central Services – Purchasing Division, 22 West Grady Street 3:00 P.M., LOCAL TIME, June 18, 2024				BIDDER NO. 1 Tim Lanier Construction, LLC		BIDDER NO. 2 SDAC		BIDDER NO. 3 S. A. Brown Enterprises		BIDDER NO. 4 Y-Delta, Inc.	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
General Conditions											
1	Traffic Control	1	LS	\$ 5,800.00	\$ 5,800.00	\$ 1,000.00	\$ 1,000.00	\$ 19,000.00	\$ 19,000.00	\$ 37,908.00	\$ 37,908.00
2	Mobilization	1	LS	\$ 10,800.00	\$ 10,800.00	\$ 1,500.00	\$ 1,500.00	\$ 7,500.00	\$ 7,500.00	\$ 11,934.00	\$ 11,934.00
3	Grading Complete	1	LS	\$ 23,550.00	\$ 23,550.00	\$ 17,500.00	\$ 17,500.00	\$ 25,000.00	\$ 25,000.00	\$ 8,424.00	\$ 8,424.00
	*DEMO	260	SY			\$ 100.00	\$ 26,000.00				
Erosion Control											
4	Temporary Grassing	0.10	Acre	\$ 14,500.00	\$ 1,450.00	\$ 5,500.00	\$ 550.00	\$ 2,500.00	\$ 250.00	\$ 10,530.00	\$ 1,053.00
5	Mulch	10	TN	\$ 145.00	\$ 1,450.00	\$ 100.00	\$ 1,000.00	\$ 250.00	\$ 2,500.00	\$ 168.48	\$ 1,684.80
6	Permanent Grassing	0.10	AC	\$ 14,500.00	\$ 1,450.00	\$ 6,000.00	\$ 600.00	\$ 3,500.00	\$ 350.00	\$ 10,530.00	\$ 1,053.00
Roadway & Drainage											
7	Class B Concrete Filler Strip 6"	0	SY	\$ 50.00	\$ -	\$ 75.60	\$ -		\$ -	\$ 210.60	\$ -
8	Concrete Sidewalk, 4 in Thk, 5' wide	260	SY	\$ 100.00	\$ 26,000.00	\$ 118.00	\$ 30,680.00	\$ 75.00	\$ 19,500.00	\$ 175.50	\$ 45,630.00
9	Handicap Ramps w/ Detectable Warning Surface	0	EA	\$ 1,500.00	\$ -	\$ 2,260.00	\$ -		\$ -	\$ 3,510.00	\$ -
10	24" Curb and Gutter	0	LF	\$ 35.00	\$ -	\$ 41.55	\$ -		\$ -	\$ 70.20	\$ -
	*6" Concrete Driveway	0	SY	\$ 150.00	\$ -						
TOTAL BASE BID				\$70,500.00		\$78,830.00		\$74,100.00		\$107,686.80	
NOTE REFERENCE denoted by *											

Notes: Demo and 6" Concrete Driveway item description were added by the bidder.

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS RECEIVED AT THE TIME AND PLACE STATED ABOVE. BIDS WERE SEALED WHEN RECEIVED AND OPENED AND READ IN THE PRESENCE OF THE OWNER'S REPRESENTATIVE.



 City of Statesboro Representative


 Witness

6-20-24

 Date
 6-20-24

 Date

CITY OF STATESBORO



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50 EAST MAIN STREET • P.O. BOX 348
STATESBORO, GEORGIA 30459-0348

To: Charles W. Penny, City Manager
Jason Boyles, Assistant City Manager

From: Darren Prather, Central Services Director

Date: August 27, 2024

RE: Bid Award: 2024 Engineering Construction Services

Policy Issue: Purchasing

Recommendation:

Staff recommends to award a contract for Sidewalk installation and culvert improvements to HD Construction in the amount of \$1,766,456.50 as HD Construction submitted the most responsive and responsible bid.

Contractor	Amount
HD Construction	\$1,766,456.50
JA Long	\$1,908,677.79
Platinum Paving and Concrete	\$2,295,810.09

Background:

This sealed bid opportunity combined three (3) separate capital improvement projects (CIPs). These CIP projects included: STM-39 Donnie Simmons Culvert Improvements, ENG-122c: East Main Street Sidewalk and Eng-122k: West Main Street Sidewalk. Initially, all three (3) projects were bid separately with no responses, so it was decided to package all three (3) into one bid in order to potentially draw more interest from contractors. Eng-122c will provide a sidewalk on East Main Street from Northside Drive to Packinghouse Road (Funded by 2018 TSPLOST and GDOT LMIG), Eng-122k will provide a sidewalk on West Main Street from Ivory Street to Foss Street (funded by 2018 TSPLOST and STM Operating Funds), and STM-39 will provide culvert improvements for Donnie Simmons (Funded by STM Operating Funds). The totals listed above represent the final tabulations of all three (3) projects accounting for line item unit totals and any corrections needed.

Council Person and District: All

Attachments: None

CITY OF STATESBORO



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50 EAST MAIN STREET • P.O. BOX 348
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To: Charles W. Penny, City Manager
Jason Boyles, Assistant City Manager

From: John Washington, P.E., R.L.S., Director – Public Works and Engineering

Date: August 26, 2024

RE: Contract Award – Falcon Asphalt 4-Ton Patch Truck

Policy Issue: Purchasing

Staff recommends and requests award of contract to Reynolds-Warren Equipment Co. for the purchase of a Falcon Asphalt 4-Ton Patch Truck per Purchasing Cooperative of America (PCA) in the amount of \$234,950.00. This item will be purchased with 2023 TSPLOST revenue funds. The amount quoted includes full 2 year warranty on engine, emissions and transmission.

Background:

The Asphalt Patch Truck is to be utilized in the Streets Division of Public Works & Engineering. The Asphalt Patch Truck is funded in the amount of \$234,950.00 in the FY2025 budget and is listed under CIP STS-124. This truck will be outfitted with other safety equipment and decals with available funds budgeted. The Asphalt Patch Truck will be purchased to replace unit# 8852 asphalt truck and the hot patch trailer both that are at the end of their life cycle and reduction in Fleet maintenance costs.

The Purchasing Cooperative of America Contract #PCA OD-362-22 (Road Paving, Materials, Signage, Heavy Equipment and Related Items) meets all requirements, specifications and warranty needed. Reynolds-Warren Equipment Co. is an authorized Falcon reseller and is located in Bryan County, Georgia.

Budget Impact:

The vehicle is funded by FY 2023 TSPLOST and within the budgeted amount of \$260, 000.

Council Person and District:

N/A (citywide)

CITY OF STATESBORO



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50 EAST MAIN STREET • P.O. BOX 348
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To: Charles W. Penny, City Manager
Jason Boyles, Assistant City Manager

From: John Washington, P.E., R.L.S., Director –f Public Works and Engineering

Date: August 19, 2023

RE: Replacement Utility Inspection Camera System for the Stormwater Division

Policy Issue: Purchasing

Recommendation: Consideration of a motion to award a contract to Aries Industries Inc. in the amount of \$126,119 for one Aries Mobile Pathfinder UC3410, including camera, tractor, and controller, with funds approved as part of the 2025 CIP Budget, Item STM-31 in the appropriated amount of \$150,000.00.

Background: This item is part of a planned replacement of an existing 1998 Ford Van with Ques camera system that has been in service for many years and it is past its useful life. It is our plan surplus this vehicle and existing camera system. The new unit is compact and portable without the need for a dedicated vehicle, but will still meet the needs for Stormwater Division.

We are proposing to purchase this unit using an HGACBuy Contract #SC06-24 as approved by City purchasing policy. Sale and service will be through Aries Industries Inc. They are the dealer in our area for this type of equipment.

Budget Impact: Funding will be from Stormwater Utility Fee.

Council Person and District: All

Attachments: Aries Industries Inc. quote on HGACBuy Contract #SC06-24



EQUIPMENT PROPOSAL



- 1 Aries Mobile Pathfinder UC3410 All-in-One Controller, with features including:**
 - 8.4" color flat screen TV monitor
 - Sealed connector for interconnect cable to reel
 - Camera controls
 - Tractor controls
 - Reel controls
 - Internal digital video recorder
 - VL5000 data display control module
 - Alphanumeric full "QWERTY" keyboard for video titling and report data input
- 1 Storage and transportation case**
- 1 Extended interconnect cable tether and hub assembly, cable reel to all-in one control unit**
- 1 Laptop computer interconnect cable kit**

- 1 Aries PE3530 Pathfinder series zoom, pan & tilt camera w/ high-intensity LED lighting and integrated self-cleaning lens wiper system, including:**
 - Pathfinder zoom pan and tilt camera w/ multi-axis infinite rotation
 - Integrated on-demand self-cleaning lens wiper system
 - 120X zoom (10X optical & 12X digital)
 - High-resolution 480(V) x 720(H) output
 - Auto-focus with manual override
 - Auto-iris with manual override
 - Maintenance-free forward-facing white LED lighting located in the camera forks
 - Maintenance-free directional white LED lighting that follows the camera's field of view
 - White balance optimization with (4) selectable settings
 - High-sensitivity camera sensor for low-light applications
 - "Starlite" low-light level amplification feature with (4) user selectable amplification steps
 - Automatic home feature with forks at top and bottom of camera head
 - "One Touch Scanning" feature with (2) user selectable continuous joint scan presets
 - "Quick Look" preset view positions (6) (Up, Down, Right, Left, Lat R, Lat L)
 - Robust, environmentally sealed camera for use in live pipe, including:
 - Scratch-resistant sapphire lens window
 - Camera recessed behind forks for frontal impact protection
 - Camera housing with hardened metal finishes and non-corrosive metals
 - Recessed fasteners & no camera protrusions
 - Proportionately slowed camera movements when zooming
 - Fast-check internal pressure monitoring system
 - On-screen camera diagnostics functions including:
 - Camera internal pressure, temperature, operating hours, internal power regulated voltage value, camera model, serial number, firmware revision, control error recognition, LED current value.
- 1 Camera storage and transport case**
- 1 Camera nitrogen recharge kit**



EQUIPMENT PROPOSAL



1 Ariess TR3400 Pathfinder XL steerable self-propelled transporter for relined 8” and larger lines, including:

- 1 Tractor assembly with continuous duty drive motors with auto release clutches
- 6 Rubber wheels, 3” diameter
- 6 Rubber wheels, 4” diameter
- 6 Rubber wheels, 5” diameter
- 1 Remotely-operated electric camera lifting mechanism
- 1 Rear tip up cable connector with integral rear viewing camera and LED lighting
- 1 512 Hz internal locating beacon
- 1 Detachable high-power auxiliary light head
- 1 Plywood storage and shipping box with removable cover
- 1 Set accessory items

- 2 Carbide impregnated high traction wheels, 3” diameter**
- 2 Carbide impregnated high traction wheels, 4” diameter**
- 2 Carbide impregnated high traction wheels, 5” diameter**

1 Large diameter pipe kit with geared side rails for operation of large diameter tires

- 4 Pneumatic tires, 8” diameter
- 4 Pneumatic tires with aggressive tread, 11” diameter

1 Mobile Pathfinder PR3400 cable and reel assembly, with features including:

- Lightweight frame with casters and handles
- Drum and motor assembly with clutch and cable level wind assembly
- Sealed continuous contact collector assembly, 12-slip rings minimum
- Distance meter encoder
- Emergency hand crank arm
- Emergency stop push button switch
- 1000’ of lightweight low friction multi-conductor cable
- AC power switch
- Universal power input plug with cord
- Cable guide roller, removable, handle mounted

1 Cable manhole guide system including:

- 1 Manhole top roller assembly
- 1 Insertion and extractor pole assembly and tractor adapter
 - 3 Quick lock extension poles, fiberglass
- 2 Additional fiberglass extension poles
- 1 Tiger tail bottom cable guide

2 Operation / maintenance and spare parts manuals

- 1 Maintenance tool kit**
- 1 Delivery of system**
- 1 Day of training, dealer-conducted**
- 1 One year warranty, TV system**

City of Statesboro Public Utilities Department



To: Jason Boyles
Assistant City Manager

From: Matt Aycock
Asst. Public Utilities Director

Date: 08/27/2024

RE: Recommendation of Bidder

Policy Issue: Purchasing

Recommendation: Consideration of a motion to approve the sole source purchase of an updated software platform from CUES GraniteNet for the Water/Sewer Department to replace the obsolete, existing software from CUES, Inc. in the amount of \$36,955.00 to be purchased with operating income.

Background: The Water/Sewer Department currently uses inspection and video equipment furnished by CUES to assist in locating and videoing the condition of the City's sewer collection system. The current software platform and data management is outdated and obsolete, offering no updates to continue reliable function. The Water/Sewer department relies heavily on accurate inspection data to locate the many areas of infiltration, inflow and sewer failures. As the camera operators find major sources of I&I, we are better able to address serious areas of concern before causing sewage spills and costly repairs.

We are requesting to purchase these items Sole Source from CUES because this is the only software compatible with our CUES hardware and supporting equipment. This contract will cover all needed software, installation, startup and field training of the system.

CUES has been the City of Statesboro's sole provider of equipment and support for our Inflow and Infiltration team for many years and has provided good service and reliability.

Budget Impact: Water/Sewer Operating Income

Council Person and District: All

Attachments: CUES Proposal



8/14/2024
Quote#Q-00440

Kelli Saxon
STATESBORO, CITY OF (MAIN)

Office: (912) 764-0693
kelli.saxon@statesboroga.gov

Kelli Saxon:

Thank you for the opportunity to quote the GraniteNet Asset Inspection and Decision Support software platform from CUES, the most trusted brand in North America for pipeline inspection technology.

For more than a decade, CUES has supplied the industry with the most innovative and extensible software platform available to help utilities and contractors alike achieve their regulatory and productivity goals. Our clients demand software that is able to be customized to meet their needs while supporting the process flows unique to their organization. GraniteNet offers unmatched flexibility to create many different types of inspections in addition to CCTV assessments such as cleaning inspections, smoke test inspections, GPS surveys, inclination surveys, hydrant inspections, light pole inspections etc. Additionally, this new software platform offers a very simple User Interface to allow people to quickly become proficient users, often in a matter of minutes.

For those organizations that desire more advanced capabilities such as GIS map (ESRI/Cartegraph) integration, CMMS integration (Cityworks, Maximo, Infor Hansen), User Management controls, enterprise database support (Oracle & SQL), a Web-based Portal, custom Scoring formulas, etc., the CUES GraniteNet software platform can meet the needs of the STATESBORO, CITY OF (MAIN) now or in the future as the requirements evolve.

The following is a short description of each GraniteNet software package and the suggested optional modules to be included in the software package for the STATESBORO, CITY OF (MAIN). Items showing the discounted amount in red are items that are currently owned by the City and are being upgraded from Granite XP to GraniteNet at no additional cost. Items without the discounted amount in red are software modules and services not previously owned or used by the STATESBORO, CITY OF (MAIN), hence not eligible for no cost upgrade under our software support plan policy.

Please feel free to contact me with any questions, comments or concerns.

Sincerely,
Edwin Esperanza
eesperanza@cuesinc.com
Office:(321) 400-5078
Mobile:(407) 608-8021



GRANITENET INSPECTION BASIC KIT

GraniteNet Basic captures a wide array of data and video from robotic transporters deployed in pipelines. It is highly specialized and customizable, yet simple enough for users to learn to operate quickly.

GraniteNet has many advantages which are critical to deploying a comprehensive Capacity Assurance, Management, Operation, and Maintenance program (CMOM) that is aligned with Federal regulations. Below are some of the key features offered by the software:

- Asset based architecture
- Dynamic pipe graphs are navigable to any observation within the inspection
- CD/DVD burning
- Synchronization
- Out-of-the-box Reporting
- Reports available in HTML, ASCII and PDF formats along with the standard printed reports
- Built-in functionality to email reports
- Unlimited still images can be captured (dependent upon hard drive space)
- User customizable forms and mandatory fields can be specified to meet client specifications
- Built in synchronization mechanism to allow precise data aggregation
- The ability to take additional still images (snapshots) during playback in the truck or the office
- Tasks can be assigned and managed throughout the system

The Basic Inspection Package includes the following components: GraniteNet Basic, Main Inspection Module, Analog Video Recording Module Mainline, Video Indexing Module, Titling, Distance Acquisition, Still Image Capture Module, and Data Transfer.

GraniteNet ESRI Interface Module

Developed by CUES as a registered business partner with ESRI, this optional module for GraniteNet allows users to be able to point and click on an asset from within the GraniteNet integrated map. After clicking on the asset, the asset and inspection panes are automatically populated with the asset's attribute information. The operator may initiate an inspection by simply selecting the asset on the map and right-clicking. The GraniteNet ESRI Interface also provides the ability to create a new asset in the field. The system is able to collect, store, display, manipulate and analyze data, and then link the information to the ESRI ArcGIS map file. The software provides a chronological record of every inspection completed on the asset.

GraniteNet CUES Scoring Module

The CUES Pipe Score for CUES codes module rates any observation and create scores for mainlines and laterals (Total Pipe Score, Maximum/Mean/Sum Score, Sum of the Defects score, etc.). A scoring system incorporated in the software shall assist the user/management personnel in making proper pipe condition assessments. Scoring is to be based upon grades assigned to observation codes and calculated using either standard or customer specific algorithms. Grades can be programmed to be dependent to secondary properties like pipe size, type, weather, etc. Only Administrators shall be allowed/able to make changes to grade and scoring algorithm values.



GraniteNet Inclination Module

Used to measure the change in inclination of a pipeline relative to the distance recorded by the camera during an inspection, the Inclination Module enables the user to:

- Create, conduct, modify, and delete inclination surveys
- Record pipe gradient readings and apply statistical filters to the data to eliminate noise and invalid readings caused by debris and offsets
- Generate graphical and tabular reports to show changes in pipe depth
- Perform both inclination survey and mainline inspections simultaneously
- Generate and view a real-time graph
- Use the auto-zoom feature, select a portion of the chart with a mouse and zoom to that specific portion
- Automatically detect and highlight areas where ponding is likely to occur due to sags in the pipe possibly caused by improper installation or seismic activity
- Use the upstream and downstream manhole sea level heights to refine the estimated depth calculations

GraniteNet Inspection Basic Annual Support Plan

The annual Support Plan provides the following technical support services to ensure continuous productivity and up time in the field:

- Perpetual, free upgrades available online for download for the most current versions of your GraniteNet Software to match the latest Microsoft Windows version you may have as well as including the latest technical documentation
- Professional telephone support Monday through Friday 8:00 AM to 5:00 PM ET
- Remote Online Technical Support**
- Access to online support services including FAQ's, the CUES knowledge base, User Forums and Video Tutorial
- Online review sessions with support specialists at pre-scheduled, mutually convenient times to review the proper use of the software including advanced administration and best practices

**Additional charges not covered by the Support Plan may apply such as hardware upgrades, data conversion services and re-implementation fees*

***Certain elements of the support plan requires internet access*

GraniteNet Office Software License

Used primarily by engineers and supervisors, the Office Edition allows CCTV inspection records to be edited and changed upon subsequent review. This edition has the ability to generate reports, allow users to modify inspections and observations gathered in the field, synchronize inspections, capture images from playback, view mapped data, and import/export map data.

GraniteNet ESRI Import Module

This optional module for GraniteNet provides a bi-directional interface between ESRI ARCGIS 10.X and the GraniteNet software. This module enables GIS features to be imported directly into GraniteNet where they can be used to verify and validate the location of utility assets.



GraniteNet Office Annual Support Plan

The annual Support Plan provides the following technical support services to ensure continuous productivity and up time in the field:

- Perpetual, free upgrades available online for download for the most current versions of your GraniteNet Software to match the latest Microsoft Windows version you may have including the latest technical documentation
- Professional telephone support Monday through Friday 8:00 AM to 5:00 PM ET
- Remote Online Technical Support**
- Access to online support services including FAQ's, the CUES knowledge base, User Forums and Video Tutorial
- Online review sessions with support specialists at pre-scheduled, mutually convenient times to review the proper use of the software including advanced administration and best practices

**Additional charges not covered by the Support Plan may apply such as hardware upgrades, data conversion services and re-implementation fees*

***Certain elements of the support plan requires internet access*

DATA GIS SYSTEM IMPLEMENTATION GRANITENET

The implementation service of ESRI maps and map data within CCTV operations includes integration consultation, documentation, and training with the client's office staff by a CUES software division implementation specialist in accordance with the unique business requirements of the organization. An ESRI Implementation service with GraniteNet is required for any organization that has not defined, or has changed, their GIS mapping profiles which allow for the seamless import and export of GIS data. CUES shall provide integration consultation, documentation, and training with the client's office staff through a series of guided instruction sessions performed via a remote virtual meeting tool called Zoom. CUES will work with an appointed resource/project manager from the organization to define the goals and then collaboratively create the standard operating procedures desired by the organization. As a best practice, initiating the Implementation Service well in advance of receiving a vehicle/field equipment is critical to ensure a smooth deployment, often with basic field training, that leverages the integration. Before a CUES technical resource is assigned to the implementation project, a GraniteNet ESRI Pre-Implementation Checklist must be completed by the client and submitted to CUES. Once it is received by CUES and verified that all prerequisites are met to begin the work, the client's Implementation Service request will be placed into a queue where CUES will assign the appropriate implementation specialist Project Manager based on the order in which the Checklist was received. Due to the fluctuating availability of resources needed by both parties to complete the implementation, the actual start date for the project may vary.

The Checklist requests that a "Readiness Date" be provided which means the date the customer will be ready to start the implementation work with CUES. CUES will plan its resource availability around this important date so that it can establish the date for the completion of the work which shall be within forty five (45) business days from the Organization's readiness date. For each business day the implementation extends beyond the Readiness Date due to the Organization's failure to complete its key tasks or other Organization delays impacting the implementation, a "Time Extension Fee" will be applied on the 46th business day following the Organization's readiness date in the amount of fifty dollars (\$50) per business day, invoiced monthly, until the implementation is completed.

2 DAYS FIELD TRAINING FOR ID SYSTEM



Hardware

PART #	GraniteNet Software & Services	Asset Id	PRICE	QTY	Subtotal	Discount	Actual
6600002	2 DAYS FIELD TRAINING FOR ID SYSTEM		\$2,925.00	1.00	\$2,925.00		\$2,925.00
Hardware TOTAL:							\$2,925.00

Software

PART #	GraniteNet Software & Services	Asset Id	PRICE	QTY	Subtotal	Discount	Actual
GN902	GRANITENET INSPECTION BASIC KIT		\$9,300.00	1.00	\$9,300.00		\$9,300.00
GN521	GraniteNet ESRI Interface Module		\$7,895.00	1.00	\$7,895.00		\$7,895.00
GN525	GraniteNet CUES Scoring Module		\$2,950.00	1.00	\$2,950.00		\$2,950.00
GN549	GraniteNet Inclination Module		\$2,100.00	1.00	\$2,100.00		\$2,100.00
GN537	GraniteNet Inspection Basic Annual Support Plan		\$1,030.00	1.00	\$1,030.00		\$1,030.00
GN904	GraniteNet Office Software License		\$1,250.00	1.00	\$1,250.00		\$1,250.00
GN523	GraniteNet ESRI Import Module		\$2,005.00	1.00	\$2,005.00		\$2,005.00
GN538	GraniteNet Office Annual Support Plan		\$500.00	1.00	\$500.00		\$500.00
GN576	DATA GIS SYSTEM IMPLEMENTATION GRANITENET		\$7,000.00	1.00	\$7,000.00		\$7,000.00
Software TOTAL:							\$34,030.00

TOTAL: \$36,955.00

This Quotation is valid for 90 days for the itemized products and services listed herein and is subject to the following Terms and Conditions. Delivery of a purchase order by Buyer pursuant to this quotation shall be deemed to be an acceptance by Buyer of these Terms and Conditions. Pro-rata payments shall become due upon the shipment of goods and/or delivery of services. Seller shall not be liable or penalized for any delays beyond its reasonable control, including but not limited to acts of God, acts of Buyer, carrier delays, accidents, etc. In the event of any such delay, delivery or performance shall be extended accordingly and shall not relieve Buyer of its obligation to accept and make payment net 30 days from the date deliverables are provided. Past due invoices are subject to 1.5% per month (18% APR) charge or as permitted by applicable law. Payments made by credit card may be subject to an additional 3% finance fee at the time of processing. No merchandise will be acceptable for return without a Material Return Authorization



Number written on the outside of the package. No returns will be accepted on used electrical parts. This quote is provided in US dollars and does not include tax.

City of Statesboro

Public Utilities Department



To: Jason Boyles
Assistant City Manager

From: Matt Aycock
Asst. Public Utilities Director

Date: 08/27/2024

RE: Recommendation of Bidder

Policy Issue: Purchasing

Recommendation: Consideration of a motion to award a contract to Cartee Construction and Utilities, LLC in the amount of \$1,483,574.26 for the installation of sanitary sewer infrastructure in Ramblewood Subdivision on Ramble Road to be paid for with American Rescue Plan Act (ARPA) funds approved in the FY2024 CIP Budget item # WWD-32-C.

Background: As part of our program to extend utilities into unserved areas within the City, we have started the process to design, bid and construct a sanitary sewer system in the Ramblewood subdivision. Ramblewood consists of 32 residential lots of which 31 lots currently contain single family homes and one lot vacant.

Work to be included under this contract will include:

- Installation of approximately 2,670 LF of PVC gravity sewer
- Construction of 14 sewer manholes
- Installation of a 24-inch steel casing using jack and bore to cross GDOT right-of-way without disrupting traffic
- Demolition of two existing sewage pump stations
- Removal and replacement of existing pavement sections impacted

Georgia Municipal Association City of Excellence

Telephone: (912) 764-5468 • Fax: (912) 764-4691 • email: cityhall@statesboroga.net

- Installation of a new asphaltic concrete overlay along Ramble Road
- Installation of three (3) grinder pump systems
- Installation of approximately 400 LF of 2-inch low pressure force main
- Installation of 4" PVC lateral services with connections
- Demolition of existing septic tanks
- Installation and removal of erosion and sediment control, and grading as necessary for completion of work described in the construction plans.

It is the recommendation of staff and of our consulting engineers, Hussy Gay Bell, to award the contract to Cartee Construction and Utilities, LLC. In our opinion, Cartee has the resources to successfully complete the project in the amount of \$1,483,574.26 and is within the approved budget limit of \$2,500,000.00.

Budget Impact: CIP Project WWD-32-C was approved in the FY2024 Budget to be funded with ARPA funds.

Council Person and District: District 1 (vacant)

Attachments: HGB award recommendation letter and bid abstract.



August 26, 2024

Mr. Steve Hotchkiss
Director of Public Utilities
City of Statesboro
P O Box 348
Statesboro, Georgia 30458

**RE: Ramble Road Sanitary Sewer System
City of Statesboro, Georgia**

Dear Mr. Hotchkiss:

The following bid was received on August 15, 2024, for the above referenced project:

<u>Cartee Construction and Utilities, LLC</u>	<u>\$ 1,483,574.26</u>
<u>McLendon Enterprises, Inc</u>	<u>\$ 1,663,560.00</u>
<u>Y-Delta, Inc</u>	<u>\$ 1,862,473.89</u>

As indicated, the low bid was submitted by Cartee Construction and Utilities, LLC. It is recommended they be awarded a contract in the amount of \$1,483,574.26. The successful bidder has the resources to successfully perform the work described in the contract documents.

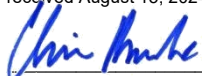
Also enclosed is the Abstract of Bids for your use. As outlined in the Abstract of Bids, all bid discrepancies were corrected as noted. These changes made no substantial difference in the bid prices or standings.

Sincerely,
HUSSEY GAY BELL

Chris Burke, P.E.

RAMBLE ROAD SEWER SYSTEM				Y-Delta Inc.		McLendon Enterprises, Inc.		Cartee Construction & Utilities, LLC	
Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
1	12-Inch SDR-26 PVC Sewer Pipe								
1.1	4' - 8' Depth	260	LF	\$66.00	\$17,160.00	\$138.00	\$35,880.00	\$84.97	\$22,092.20
1.2	8' - 12' Depth	400	LF	\$88.07	\$35,228.00	\$137.00	\$54,800.00	\$99.97	\$39,988.00
1.3	12' - 16' Depth	600	LF	\$106.38	\$63,828.00	\$210.00	\$126,000.00	\$124.97	\$74,982.00
1.4	16' - 20' Depth	30	LF	\$160.35	\$4,810.50	\$276.00	\$8,280.00	\$254.97	\$7,649.10
2	15-Inch SDR-26 PVC Sewer Pipe								
2.1	4' - 8' Depth	670	LF	\$82.66	\$55,382.20	\$158.00	\$105,860.00	\$107.91	\$72,299.70
2.2	8' - 12' Depth	320	LF	\$107.27	\$34,326.40	\$199.00	\$63,680.00	\$127.91	\$40,931.20
2.3	12' - 16' Depth	390	LF	\$127.32	\$49,654.80	\$222.00	\$86,580.00	\$157.91	\$61,584.90
3	24-Inch Bituminous Coated Steel Casing Installed by Jack and Bore	70	LF	\$2,915.14	\$204,059.80	\$2,065.00	\$144,550.00	\$1,167.53	\$81,727.10
4	SS Laterals (4- inch lateral)	4,700	LF	\$25.90	\$121,730.00	\$23.00	\$108,100.00	\$16.42	\$77,174.00
5	48-Inch Dia. Precast Concrete Manhole								
5.1	4' - 8' Depth	5	EA	\$3,689.97	\$18,449.85	\$4,102.00	\$20,510.00	\$5,125.57	\$25,627.85
5.2	8' - 12' Depth	2	EA	\$5,530.79	\$11,061.58	\$5,278.00	\$10,556.00	\$8,316.07	\$16,632.14
5.3	12' - 16' Depth	7	EA	\$7,557.29	\$52,901.03	\$6,523.00	\$45,661.00	\$11,669.88	\$81,689.16
6	Core Existing Manhole & Connect 15-Inch Sewer Main	1	LS	\$5,000.00	\$5,000.00	\$5,537.00	\$5,537.00	\$10,000.00	\$10,000.00
7	Connect Existing 8-Inch Sewer Main to Manhole No. 01	1	LS	\$5,000.00	\$5,000.00	\$7,660.00	\$7,660.00	\$15,000.00	\$15,000.00
8	4-Inch Service Connection	27	EA	\$1,808.84	\$48,838.68	\$349.00	\$9,423.00	\$1,285.06	\$34,696.62
9	4-Inch Lateral Clean Out	60	EA	\$443.65	\$26,619.00	\$399.00	\$23,940.00	\$446.13	\$26,767.80
10	Locate Lateral Between Building and Septic Tank and Connect New Lateral	30	EA	\$1,603.45	\$48,103.50	\$349.00	\$10,470.00	\$500.00	\$15,000.00
11	Pump Out Septic Tank, Fill with Sandy Soil	30	EA	\$4,160.05	\$124,801.50	\$599.00	\$17,970.00	\$900.00	\$27,000.00
12	Low-Pressure Force Main								
12.1	2" HDPE DR 11 Force Main Installed by Open Cut	320	LF	\$64.92	\$20,774.40	\$20.00	\$6,400.00	\$12.90	\$4,128.00
12.2	2" HDPE DR 11 Force Main Installed by Pneumatic Missile Bore	80	LF	\$30.89	\$2,471.20	\$50.00	\$4,000.00	\$32.92	\$2,633.60
13	Low-Pressure Force Main Discharge Outside Drop and MH # 11 Lining	1	LS	\$12,020.00	\$12,020.00	\$10,537.00	\$10,537.00	\$7,673.56	\$7,673.56
14	1-1/4" Grinder Pump Lateral								
14.1	1-1/4" DR 11 Installed by Open-Cut	250	LF	\$43.88	\$10,970.00	\$20.00	\$5,000.00	\$16.26	\$4,065.00
14.2	1-1/4" DR 11 Lateral Installed by Horizontal Directional Drill	80	LF	\$30.89	\$2,471.20	\$50.00	\$4,000.00	\$35.00	\$2,800.00
15	Grinder Pump Lateral Connection to Force Main	3	EA	\$2,761.68	\$8,285.04	\$481.00	\$1,443.00	\$4,027.20	\$12,081.60
16	Grinder Pump System	3	EA	\$9,932.70	\$29,798.10	\$29,000.00	\$87,000.00	\$19,589.21	\$58,767.63
17	Grinder Pump Electrical Service Allowance	1	LS	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
18	Grassing								
18.1	Grassing, Fertilizing and Mulching	7,800	SY	\$3.61	\$28,158.00	\$1.20	\$9,360.00	\$2.00	\$15,600.00
18.2	New Sod (Outside R/W)	1,500	SY	\$150.40	\$225,600.00	\$13.00	\$19,500.00	\$9.88	\$14,820.00
19	Temporary Sediment Barrier, Silt Fencing and Controls	1	LS	\$20,550.00	\$20,550.00	\$20,825.00	\$20,825.00	\$10,000.00	\$10,000.00
20	Construction Entrance/Exit	1	EA	\$1,000.00	\$1,000.00	\$2,571.00	\$2,571.00	\$3,500.00	\$3,500.00
21	Remove And Replace Existing Shrubs, 1' To 4' High	30	EA	\$135.21	\$4,056.30	\$50.00	\$1,500.00	\$200.00	\$6,000.00
22	Remove and Replace Fencing								
22.1	4' Chain Link Fence	50	LF	\$36.06	\$1,803.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00
22.2	4' Wood Rail Fence	50	LF	\$62.50	\$3,125.00	\$50.00	\$2,500.00	\$40.00	\$2,000.00
22.3	6' Wood Slat Fence	50	LF	\$76.93	\$3,846.50	\$60.00	\$3,000.00	\$40.00	\$2,000.00
23	Remove and Replace Pavement								
23.1	Remove And Replace Concrete Drive	420	SY	\$134.34	\$56,422.80	\$75.00	\$31,500.00	\$120.00	\$50,400.00
23.2	Remove And Replace Concrete Drive Outside R/W	70	SY	\$148.38	\$10,386.60	\$75.00	\$5,250.00	\$120.00	\$8,400.00
23.3	Remove And Replace Asphaltic Concrete and Aggregate Base Course (Lateral Road Crossings)	180	SY	\$137.32	\$24,717.60	\$83.50	\$15,030.00	\$80.00	\$14,400.00
24	Asphaltic Concrete Overlay, 1-1/2" Thick	5,630	SY	\$25.74	\$144,916.20	\$14.00	\$78,820.00	\$21.65	\$121,889.50
25	Lift Station Demolition, Connect to Existing Wetwell, Fill Existing Wetwell with Flowable Fill, Epoxy Lining of Wetwell and Construct Invert Channels (2 Locations)	1	LS	\$145,084.65	\$145,084.65	\$195,000.00	\$195,000.00	\$80,000.00	\$80,000.00
26	Remove Unsuitable Material, When Directed by City/Engineer and Backfill with Crushed Stone	150	CY	\$67.12	\$10,068.00	\$139.00	\$20,850.00	\$100.00	\$15,000.00
27	Remove and Replace Unsuitable Material, Dispose off-site. Replace with Approved Off-Site Fill Material	200	CY	\$60.31	\$12,062.00	\$37.25	\$7,450.00	\$50.00	\$10,000.00
28	Clearing and Grubbing								
28.1	Clearing and Grubbing Permanent Easement	0.2	AC	\$5,000.00	\$1,000.00	\$140,000.00	\$28,000.00	\$300,000.00	\$60,000.00
28.2	Clearing and Grubbing R/W as Needed	1	LS	\$10,000.00	\$10,000.00	\$9,767.00	\$9,767.00	\$30,000.00	\$30,000.00
29	Grading, Spreading/Disposal of Excess Excavated Material, Remove and Replace Signs, Remove and Replace Mailboxes, Remove and Replace Drainage Culverts, Remove and Replace Monuments and Landscaping, Traffic Control Measures; Tree Protection, Mobilization; Clean-Up, Insurance, Bonds and Other Miscellaneous Items Not Specifically Listed but Necessary for a Complete Job	1	LS	\$115,932.46	\$115,932.46	\$176,300.00	\$176,300.00	\$184,073.60	\$184,073.60
Bid Total					\$1,862,473.89		\$1,663,560.00		\$1,483,574.26
Acknowledge Addendum #1					<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Bid Bond					<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
MFBE Participation					51%		20%		75%

I certify that this is a correct Abstract of Bids received August 15, 2024.



Chris Burke, P.E.
HUSSEY GAY BELL

Bid Tabulation
Ramble Road Sanitary Sewer System
City of Statesboro

Three Bids Received August 15, 2024

<u>Bidder</u>		<u>Bid Total</u>
Cartee Construction and Utilities, LLC	\$	1,483,574.26
McLendon Enterprises, Inc	\$	1,663,560.00
Y-Delta Inc.	\$	1,862,473.89