



CITY OF KINGSLAND, GEORGIA

CITY COUNCIL

AGENDA • DECEMBER 8, 2014

Regular Meeting

City Council Chamber

6:00 PM

107 South Lee Street - City Hall, Kingsland, GA 31548

I. CALL TO ORDER AND WELCOME GUESTS

II. INVOCATION AND PLEDGE TO THE FLAG

III. ROLL CALL

Kenneth E Smith Sr

Alex Blount

Jim McClain

Daniel Minckler

Charles Grayson Day Jr

Mayor

Mayor Pro Tem

City Councilman

City Councilman

City Councilman

IV. CONSENT DOCKET

- A.** Approve the Council Minutes of the last regular Council Meeting
- B.** Approve the Agenda as Presented
- C.** Approve the Payments of Accounts Payable as Due and Funds Available

V. PRESENTATION

- 1. 1221 : Fire Chief Smith, Chief Crews, Chief Horton and Holly Douglas, 911 Director: Update on Functional Consolidation -

VI. GRANTING AUDIENCE TO THE PUBLIC

VII. OLD BUSINESS

VIII. PLANNING AND ZONING

- 1. APPLICATION FOR HOME OCCUPATION – Patrick C. Selden, Sr -

Patrick C. Selden, Sr, 120 Royal Acres Circle is requesting a Home Occupation Permit for “Bar None Vending”, a business consulting firm. Zoning is R-1. Planning Commission Recommends Approval.

2. APPLICATION FOR HOME OFFICE – Chris R. Myers -

Chris R. Myers, 131 Pine Bluff Court is requesting a Home Office Permit for “Imaculence, Inc”, a business consulting firm. Zoning is R-1. Planning Commission Recommends Approval.

3. Planning Commission Appointments -

<u>Board Member</u>	<u>Appointed By</u>	<u>Term Expires</u>
Bryant Shepard	Mayor & Council	12/31/14
Farran Fullilove	Mayor Kenneth Smith	12/31/14
Daniel Wheeler	Councilman Alex Blount	12/31/14

IX. NEW BUSINESS

1. APPROVAL OF: Resolution #2014-23: FY 2013-14 Budget Revisions - Finance Director Filiz Morrow
2. 1211 : DDA By-Laws Update -
3. 1212 : APPROVAL OF: 2015 Alcohol Beverage License Renewals -
4. 1213 : APPROVAL OF: Intergovernmental Agreement - Animal Control Services -
5. 1216 : APPROVAL OF: Franchise Fee Resolution #2014-24 - Cable Television or Video Providers -
6. 1218: BID AWARD: Water Main Replacement -
7. BID AWARD: Transportation Enhancement Grant Project - Archaeological Survey -

X. MAYOR AND COUNCIL ANNOUNCEMENT

XI. ADJOURNED

**A RESOLUTION TO AMEND THE FISCAL YEAR 2013/14
BUDGET RESOLUTION FOR THE CITY OF KINGSLAND**

Resolution # 2014-23

BE IT ORDAINED by the Mayor and Council of the City of Kingsland, Georgia in regular session lawfully assembled for City purposes:

Account Name	Budget Account	Adopted Budget	Revenue Increases (Decreases)	Expense Increases (Decreases)	Proposed
That it is necessary to amend the budget in the General Fund (100) for an increase/(decrease) in revenues.					
Property Taxes Prior	100-00-0000-311200	\$135,000	\$100,000		\$235,000
Motor Vehicle	100-00-0000-311310	\$190,000	(\$17,000)		\$173,000
TAV Tax	100-00-0000-311315	\$375,000	\$37,000		\$412,000
Real Estate Transfer	100-00-0000-311600	\$11,000	\$14,000		\$25,000
Intangible Tax	100-00-0000-311610	\$40,000	(\$1,000)		\$39,000
LOST	100-00-0000-313100	\$1,600,000	\$20,000		\$1,620,000
Alcoholic Beverage	100-00-0000-314200	\$191,000	\$8,000		\$199,000
Penalty & Interest Prior	100-00-0000-319001	\$60,000	\$55,000		\$115,000
Penalty & Interest Current	100-00-0000-319002	\$25,000	\$8,000		\$33,000
Fi Fa	100-00-0000-319500	\$15,000	\$20,000		\$35,000
Building Permits	100-00-0000-322100	\$75,000	\$40,000		\$115,000
DOT Maint Contract	100-00-0000-334110	\$34,225	(\$14,144)		\$20,081
Planning & Devel Engineering	100-00-0000-341301	\$15,800	(\$14,400)		\$1,400
Fines	100-00-0000-350000	\$1,500,000	(\$250,000)		\$1,250,000
Other Rents	100-00-0000-381002	\$34,000	(\$7,000)		\$27,000
Miscellaneous	100-00-0000-389000	\$45,000	(\$16,000)		\$29,000
Transfer In Hotel/Motel Tax	100-00-0000-391190	\$278,850	\$23,922		\$302,772
			<u>\$6,378</u>	<u>\$0</u>	

That it is necessary to amend the budget in the General Fund (100) to account for an increase in Administration Department expenditures.

That the above transaction can be fulfilled by changing the following budget accounts:

Electricity	100-45-1500-531230	\$30,000		\$3,000	\$33,000
Transfer Out to KDA	100-45-1500-611410	\$130,852		\$7,750	\$138,602
			<u>\$0</u>	<u>\$10,750</u>	

That it is necessary to amend the budget in the General Fund (100) to account for a transfer from Public Works to Fleet Department expenditures.

That the above transaction can be fulfilled by changing the following budget accounts:

Regular Employees	100-60-4100-511100	\$781,227		(\$11,850)	\$769,377
Regular Employees	100-70-4600-511100	\$160,234		\$11,850	\$172,084
			<u>\$0</u>	<u>\$0</u>	

That it is necessary to amend the budget in the General Fund (100) to account for a transfer from Planning & Zoning to Fleet Department expenditures.

That the above transaction can be fulfilled by changing the following budget accounts:

Regular Employees	100-65-7200-511100	\$345,955		(\$11,100)	\$334,855
Regular Employees	100-70-4600-511100	\$160,234		\$11,100	\$171,334
			<u>\$0</u>	<u>\$0</u>	

That it is necessary to amend the budget in the Confiscated Assets Fund (210) to account for funds received and expended.

That the above transaction can be fulfilled by changing the following budget accounts:

Cash Confiscations-State	210-00-0000-351320	\$25,000	(\$13,000)		\$12,000
Cash Confiscations-Federal	210-00-0000-351321	\$40,000	(\$40,000)		\$0
CISCO Funds	210-00-0000-351325	\$250,000	\$62,800		\$312,800
Cash Carry Forward-State	210-00-0000-391320	\$0	\$13,415		\$13,415

Attachment: Resolution 2014-23 FY 2013-14 Year End Budget Adjustments (1219 : APPROVAL OF: Resolution #2014-23: FY 2013-14 Budget

Account Name	Budget Account	Adopted Budget	Revenue Increases (Decreases)	Expense Increases (Decreases)	Proposed
Cash Carry Forward-Federal	210-00-0000-391321	\$0	\$3,750		\$3,750
Forfeiture Expense-Federal	210-00-0000-531522	\$40,000		(\$26,585)	\$13,415
Forfeiture Expense-State	210-00-0000-531523	\$25,000		(\$18,100)	\$6,900
Forfeiture Expense-CISCO	210-00-0000-531524	\$0		\$40,116	\$40,116
Site Improvements	210-00-0000-541200	\$42,000		\$1,822	\$43,822
Machinery/Equipment	210-00-0000-542100	\$38,000		\$81,008	\$119,008
Vehicles	210-00-0000-542200	\$170,070		(\$51,296)	\$118,774
			<u>\$26,965</u>	<u>\$26,965</u>	

That it is necessary to amend the budget in the DOT Grant Fund (221) to account for additional funds received.

That the above transaction can be fulfilled by changing the following budget accounts:

Grant Revenue-DOT	221-00-0000-331151	\$400,000	\$39,160		\$439,160
Transfer to SPLOST	221-00-0000-611400	\$400,000		\$39,160	\$439,160
			<u>\$39,160</u>	<u>\$39,160</u>	

That it is necessary to amend the budget in the Multiple Grant Fund (250) to account for grants received or not received.

That the above transaction can be fulfilled by changing the following budget accounts:

FEMA-SAFER	250-00-0000-331003	\$165,000	(\$165,000)		\$0
LMIG-2014	250-00-0000-334311	\$148,815	(\$148,815)		\$0
LMIG-2013	250-00-0000-334312	\$0	\$97,681		\$97,681
LMIG-2013 Match	250-00-0000-336010	\$0	\$41,039		\$41,039
GA Pacific	250-00-0000-371004	\$10,000	(\$10,000)		\$0
Fireshouse Subs	250-00-0000-371005	\$10,000	(\$10,000)		\$0
FEMA Grant Expense	250-00-0000-531718	\$165,000		(\$165,000)	\$0
GA Pacific	250-00-0000-531760	\$10,000		(\$10,000)	\$0
Fireshouse Subs	250-00-0000-531761	\$10,000		(\$10,000)	\$0
LMIG-2013	250-00-0000-541405	\$0		\$138,720	\$138,720
LMIG-2014	250-00-0000-541406	\$148,815		(\$148,815)	\$0
			<u>(\$195,095)</u>	<u>(\$195,095)</u>	

That it is necessary to amend the budget in the Convention & Visitors Bureau Fund (275) to account for an increase in Hotel/Motel revenue received.

That the above transaction can be fulfilled by changing the following budget accounts:

Transfer In Hotel/Motel	275-00-0000-391190	\$314,600	\$26,990		\$341,590
Contingency	275-75-7540-579000	\$0		\$15,655	\$15,655
Contingency	275-76-7545-579000	\$0		\$11,335	\$11,335
			<u>\$26,990</u>	<u>\$26,990</u>	

That it is necessary to amend the budget in the Hotel/Motel Tax Fund (276) to account for an increase in Hotel Tax revenues received.

That the above transaction can be fulfilled by changing the following budget accounts:

Hotel/Motel Tax Revenue	276-00-0000-314100	\$715,000	\$61,340		\$776,340
Transfer Out to General Fund	276-00-0000-611100	\$278,850		\$23,922	\$302,772
Transfer Out to CVB	276-00-0000-611275	\$314,600		\$26,990	\$341,590
Transfer Out to Revenue Bond	276-00-0000-611500	\$121,550		\$10,428	\$131,978
			<u>\$61,340</u>	<u>\$61,340</u>	

That it is necessary to amend the budget in the Kingsland Development Authority Fund (280) to account for expenditures paid related to bond refinancing.

That the above transaction can be fulfilled by changing the following budget accounts:

Transfer in General Fund	280-00-0000-391110	\$130,852	\$7,750		\$138,602
Legal Fees	280-00-0000-521220	\$0		\$7,750	\$7,750
			<u>\$7,750</u>	<u>\$7,750</u>	

Account Name	Budget Account	Adopted Budget	Revenue Increases (Decreases)	Expense Increases (Decreases)	Proposed
That it is necessary to amend the budget in the SPLOST VI Fund (320) to account for transfers from the DOT Fund.					
That the above transaction can be fulfilled by changing the following budget accounts:					
Transfer In from DOT	320-00-0000-391135	\$400,000	\$39,160		\$439,160
Infrastructue-Paving	320-43-6126-541400	\$1,096,270		\$39,160	\$1,135,430
			<u>\$39,160</u>	<u>\$39,160</u>	

That it is necessary to amend the budget in the SPLOST VII Fund (321) to account for revenues received.

That the above transaction can be fulfilled by changing the following budget accounts:					
SPLOST VII	321-00-0000-337100	\$0	\$989,840		\$989,840
Interest Revenue	321-00-0000-361000	\$0	\$118		\$118
Machinery & Equipment	321-00-0000-542500	\$0		\$50,000	\$50,000
Contingency	321-00-0000-579000	\$0		\$939,958	\$939,958
			<u>\$989,958</u>	<u>\$989,958</u>	

That it is necessary to amend the budget in the Debt Service Revenue Bond Fund (420) to account for changes in revenues received and expenditures related to bond refinancing.

That the above transaction can be fulfilled by changing the following budget accounts:					
Transfer in Hotel/Motel Tax	420-00-0000-391190	\$121,550	\$10,428		\$131,978
Cash Carry Forward	420-00-0000-391300	\$22,450	(\$14,428)		\$8,022
Bonds-Interest	420-00-0000-582100	\$109,627		(\$4,000)	\$105,627
			<u>(\$4,000)</u>	<u>(\$4,000)</u>	

That it is necessary to amend the budget in the Water/Sewer Fund (505) to account for a transfer of funds from Operations to Fleet Department expenses.

That the above transaction can be fulfilled by changing the following budget accounts:					
Regular Employees	505-90-4410-511100	\$846,559		(\$3,775)	\$842,784
Regular Employees	505-70-4600-511100	\$53,411		\$3,775	\$57,186
			<u>\$0</u>	<u>\$0</u>	

THEREFORE, BE IT RESOLVED, that the City of Kingsland does hereby ordain, resolve, and enact the foregoing budget amendments for the City of Kingsland, Georgia.

Adopted this 8th day of December 2014.

CITY OF KINGSLAND, GEORGIA

Kenneth E. Smith, Sr., Mayor

Attest: _____
Linda O'Shaughnessy, City Clerk

**BYLAWS
DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF KINGSLAND**

MISSION

The mission of the Kingsland Downtown Development Authority is to partner with the City of Kingsland and other public and private organizations to foster the historic preservation and economic revitalization of downtown Kingsland's Royal District.

ARTICLE I

MEMBERS

Section 1. Management Powers, Number, Qualification and Term

The property, affairs and business of the Downtown Development Authority of the City of Kingsland shall be managed by its directors consisting of seven persons, appointed from time to time as provided by law (O.C.G.A. § 36-42-1.) The qualifications of the directors shall be as provided by law. Each director shall serve for the length of time provided by law.

Section 2. Powers

The directors shall have such power and authority as is conferred upon them by the Downtown Development Authorities Law, as the same now exists or may hereafter be amended, and such other power and authority as may be contained under the Constitution and the laws of the State of Georgia as the same may now or hereafter exists.

Section 3. Regular Meetings

Regular meetings of the Authority shall be held on the first Monday of each month at 4:30 p.m. Notice of the time and place of such meeting may from time to time be fixed by resolution of the Authority. Notice of such meeting shall be made public and shall be notified at least ten (10) days, but not more than thirty (30) days, prior to the public meeting by placement of notice in the Tribune & Georgian or other local regularly published newspaper. All meetings shall be conducted in accordance with the Georgia Open and Public Meetings Act (O.C.G.A. Chapter 50-14).

Section 4. Special Meetings

Special meetings may be held upon the call of the Chair, Vice Chair, Treasurer, or any two directors at such time during regular business hours and at such place within the City of Kingsland, Georgia, as shall be specified in the notice of such meeting. Notice of special meetings may be either oral or in writing, and shall be given at least twenty-four (24) hours prior to the time of the meeting.

Section 5. Quorum

A majority of the directors, at a meeting duly assembled, shall constitute a quorum for the transaction of business. Unless otherwise specifically required by statute or these by-laws, the act of a majority of such directors present at a meeting at which a quorum is present shall be the act of the Authority, and if at any meeting of the Authority there shall be less than a quorum, a majority of those present may adjourn the meeting without further notice, until a quorum shall have been obtained.

Section 6. Parliamentary Procedures

In case of dispute concerning parliamentary procedures governing the conduct of meetings of the Authority, Roberts Rules of Order shall govern.

Section 7. Nominations of Members

Prior to the expiration of the term of any director of the Authority, the Chairman and the Executive Director shall prepare recommendations for persons qualified to serve as directors to the Authority Board, which, upon Board approval, shall be submitted to the City of Kingsland Mayor and Council.

ARTICLE II

OFFICERS

Section 1. Number

The directors shall elect from their number a Chairman, Vice Chairman, and Treasurer. The directors, if desired, shall also elect a Secretary who may, but need not be, a director.

Section 2. Election.

New officers shall be elected at the Regular Meeting held in April of each year, to serve until April 30th of the following year.

Section 3. Term and Removal

All officers shall be elected by and serve at the discretion of the directors and any officer may be removed from office, with or without cause, at any time, by the affirmative vote of the majority of the directors of the Authority then in office. The officer has the right to answer any charges before the Authority. A vacancy in the term of any director because of death, resignation, removal, disqualification or otherwise, shall be filled by appointment of the City Council of the City of Kingsland for the unexpired portion of the term. Resignation shall be submitted in writing to the Chairman and City Council member appointee.

Section 4. Powers

The powers and duties of the officers shall be as provided by law and as provided from time to time by resolution or other directive of the directors. In the absence of such provisions, the respective officers shall have the powers and shall discharge the duties customarily and usually held and performed by like officers of authorities similar in organization and purposes to this Authority. The Secretary, if not a director, shall attend meetings for the purpose of performing functions of the office but shall not have the powers, rights, or duties reserved by law to directors.

ARTICLE III

EXECUTIVE DIRECTOR

Section 1. Appointment, Term, and Removal

The City Manager of the City of Kingsland shall appoint an Executive Director for the Kingsland Downtown Development Authority. The Executive Director shall serve at the discretion of the directors and/or the City Manager and may be removed from office, with or without cause, at any time, by the affirmative vote of the majority of the Board of Directors and/or the City Manager. The City Manager will apprise the Chairman of the Board of Directors in a timely manner of any negative performance issues. If the Executive Director is pending removal by the City Manager, the City Manager will notify the Chairman of the Board of Directors, as well as the Council appointee to the KDDA Board prior to dismissal. The Executive Director has the right to answer any charges before the Board of Directors and/or the City Manager. A vacancy in the term of the Executive Director because of death, resignation, removal, disqualification or otherwise, shall be filled by appointment of the City Manager based upon applications and interviews with successful applicants. At least two members of the Board of Directors of the Authority must be involved in all interviews of qualified applicants and the City Manager shall give due deference to the input and recommendations of the Board members in the hiring decision. Resignation of the Executive Director of the Authority shall be submitted in writing to the Chairman of the Authority and the City Manager.

Section 2. Power

The Executive Director of the KDDA, shall attend meetings for the purpose of performing the functions of the office but shall not have the powers, rights, or duties reserved by law to directors.

ARTICLE IV

FISCAL YEAR

Section 1. Time

The fiscal year of the Authority shall begin on the first day of October of each year and end on the last day of September of each year.

Section 2. Annual Meeting.

An annual meeting of the Authority shall be held during the regularly scheduled meeting in October of each year. In the event such day is a legal holiday, the annual meeting shall be held on the preceding business day.

Section 3. Annual Audit.

The Treasurer shall cause an annual audit of the books of the Authority to be made by the firm which audits the books of the City of Kingsland and present such audit to the directors of the Authority. A copy of the audit shall be filed with the State Auditor; if necessary to comply with the Local Government Financial Management Standards Act (Georgia Laws, 1980, p. 1738.) and the City of Kingsland Finance Department.

ARTICLE V

DEPOSITORIES

Section 1. Depositories

The Authority shall from time to time provide by resolution or resolutions for the establishment of depositories for funds of the Authority.

Section 2. Execution of Notes, Drafts, and Checks

All drafts, checks, etc. drawn against accounts of the Authority, in the amount of \$500 or less, shall be approved by the Executive Director. All drafts, checks, etc. drawn against accounts of the Authority, in the amount of \$501 or more, shall be signed by the Chairman or Vice Chairman, together with the Treasurer.

ARTICLE VI

ASSETS

The real and personal property of the Kingsland Downtown Development Authority, which is dissolved by operation of law or otherwise, shall become property of any development authority subsequently created by the City of Kingsland pursuant to Downtown Development Authority Law, or in the absence thereof, shall become the property of the City of Kingsland.

ARTICLE VII
AMENDMENTS

Section 1. Amendments

The bylaws of the Authority shall be subject to alteration, amendment or repeal and new by-laws not inconsistent with any laws of the State of Georgia creating this Authority may be made by the affirmative vote of a majority of the directors then holding office at any regular or special meeting of the directors. Proposed amendments shall be submitted in writing to all directors of the Authority ten (10) days prior to the meeting at which such amendment will be considered. If such written proposed amendment is submitted by mail, it shall be deemed to be delivered when deposited in the United States mail properly addressed and with sufficient postage thereon.

ARTICLE VIII
ADOPTION OF BY-LAWS

These by-laws of the Kingsland Downtown Development Authority of the City of Kingsland were adopted by unanimous vote of the Board of Directors on June 9, 2009.

These by-laws of the Kingsland Downtown Development Authority of the City of Kingsland were adopted by vote of the Mayor and Council of the City of Kingsland.

Adopted and approved this _____ day of _____, 2013.

CITY OF KINGSLAND, GEORGIA

Kenneth E. Smith, Sr., Mayor

Alex Blount, Mayor Pro-Tem

Linda O'Shaughnessy, City Clerk

(SEAL)

Grayson Day, Councilman

Daniel Minckler, Councilman

Jim McClain, Councilman

Attachment: 2014 11 14 Kingsland Bylaws_Update (1211 :)

**2015 Alcohol Beverage Renewals
BEER/WINE LIQUOR BY DRINK**

**Doherty Georgia Kingsland LLC dba Applebee's
113 Lakes Blvd.**

**Robert Gary Jr dba Whisper's Sport Bar & Grill
505 Lee Street**

**Camden Co. Elk Lodge #2820
580 East King Avenue**

**Kingsbay Moose Lodge #2418
610 South Lee Street**

**Outerbanks Seafood & Steak
140 Lakes Blvd Suite H**

**Ruby Tuesday #4509
100 Crown Pointe Parkway**

**Longhorn Steakhouse #5391
121 Crown Pointe Parkway**

**Kingsland Millhouse LLC
1215 King Avenue East**

**Veterans Of Foreign War (VFW)
150 North Camden Wood Parkway**

**Outerbanks Seafood & Steak
140 Lakes Blvd. Suite-H**

**Traditions Golf Management LLC DBA Laurel Island Link
233 Marsh Harbour Parkway**

Kingsland Bonzai INC Bonzai Japanese Restaurant
1202 Hospitality Avenue

Loom's Bar-B-Q "Sonny's"
1380 East Boone Avenue

Terkin Enterprises LLC D/B/A
OPS Pizza Kitchen And Café
1378 Boone Street

2015 Alcohol Beverage Renewals
BEER/WINE BY DRINK

Raidas Asian Café dba Dymasty
1891 Hwy 40- East Suite 1110

Ship To Shore Seafood
1947 Commerce Drive

Tulsi Management INC Hawthorn Suites
1323 East King Avenue

Angelo's Of Kingsland INC
1371-A Hwy 40-East

My Two Sons INC DBA Willie Jewells Old School BBQ
1621-G Highway 40-East

2015 Alcohol Beverage Renewal
Beer By Drink

Cumberland Pizza N Games
1301 East King Avenue

**2015 Alcohol Beverage Renewals
Retail/BEER & WINE**

**ABC Food Mart INC
100 Maycreek Drive**

**Aden's Minit Market
495 West King Street**

**CNR INC
1330 East Boone Avenue East**

**Exit 1 BP
2574 Scrubby Bluff Road**

**Flash Foods INC #141
1211 East King Avenue**

**Flash Foods #195
1877 Harrietts Bluff Road**

**Flash Foods #0787
490 South Lee Street**

**Flash Foods #100
790 East King Avenue**

**Flash Foods #188
1321 Highway 40-East**

**Gope Food Market INC DBA Kingsland Grocery
500 South Lee Street**

Friendly Express # 3717
1098 Cone Blvd

Green Cedar Food Store #9
1371 Highway 40-East

Friendly Express 99
1870 Harrietts Bluff Road

Kingsland Chevron
2600 Scrubby Bluff Road

Raceway #983
1155 East King Avenue

K-Mart #3991 Dept
1601 Highway 40-East

Nimi Enterprises INC
1315 Highway 40-East

Publix Super Market #455
1601 Highway 40-East

Georgia CVS Pharmacy LLC
1402 Boone Street

Riddhi Siddhimaa LLC Laurel Food Mart
775 Laurel Island Parkway

Shri Krishna Associates INC
1355 East King Avenue

Sainath Trading INC
1409-A Harriett Bluff Road

***SP Food Mart #3
301 North Lee Street***

***Shree Laxmi INC DBA Choose
113 Scrubby Bluff Road***

***TA Operating LLC Petro Stopping Center
1105 East King Avenue***

***Walgreen #10856
2060 Highway 40-East***

***Winn Dixie Stores INC #166
1351 East Boone Avenue***

***Jaiveer LLC DBA Tobacco & Mart
800 East King Avenue
Kingsland, Georgia 31548***

INTERGOVERNMENT AGREEMENT FOR ANIMAL CONTROL SERVICES**THE STATE OF GEORGIA
COUNTY OF CAMDEN**

THIS AGREEMENT is made and entered into by and between the CITY OF KINGSLAND, GEORGIA, (hereinafter referred to as "City"), and THE CAMDEN COUNTY BOARD OF COMMISSIONERS, (hereinafter referred to as "COUNTY").

I. RECITALS

WHEREAS, the City operates Animal Control Services in its police department for the purpose of reducing general animal control problems in the City, including, but not limited to, protecting its citizens from the dangers and problems associated with free roaming animals; and

WHEREAS, the County is currently operating its own Animal Control Department, providing similar services and operating in a comparable manner, and at present time provides similar services to the City of St. Marys and the City of Woodbine, and

WHEREAS, Kingsland, as a government, is authorized by §O.C.G.A. 36-34-2 (5) to enter into intergovernmental services agreements; and

WHEREAS, the Camden County Board of Commissioners is authorized to make and execute contracts with municipalities in the same county where the City of Kingsland is located;

WHEREAS, City and County represent that each is independently authorized to perform the functions contemplated by this Agreement; and

WHEREAS, each party has sufficient funds available from current revenues to perform

the functions contemplated by this Agreement; and

WHEREAS, both the City and County find it mutually desirable to enter into this agreement.

NOW, THEREFORE in consideration of the mutual benefits and promises each to the other made herein, the parties named above do hereby agree as follows:

II. DEFINITIONS

- A. Animal: As used in this agreement, “animal” shall mean domesticated dogs and cats.
- B. Animal Control Services: “Animal Control Services” shall mean the services provided by the County in response to a City-Related Animal Call that is necessary to effectively carry out an animal control program for the City. Animal Control Services shall include: the humane capture of stray, unrestrained, homeless, abandoned, or unwanted animals and the humane transportation of captured animals to the Animal Shelter; response to calls regarding wild animals that have entered a person’s residence; response to calls regarding animal bites and scratches, including the initial investigation of such incidents; and the capture of a biting animal for state-mandated rabies quarantine observation by the Local Rabies Control Authority. Animal Control Services do not include wild animals, horses, or livestock or removal of deceased animals.
- C. Animal Shelter: “Animal Shelter” shall mean the facility known as the Camden County Humane Society currently located at 950 South Grove Boulevard, Kingsland, Georgia that keeps or legally impounds stray, homeless, abandoned, or unwanted animals.
- D. County: “County” shall mean the Camden County Board of Commissioners, with its offices located at 200 East 4th Street, Woodbine, Georgia.
- E. City: “City” shall mean the City of Kingsland, Georgia, with its offices located at 107 South Lee Street, Kingsland, Georgia.
- F. City-Reported Animal Call: “City-Reported Animal Call” shall mean calls made by citizens calling from within the corporate city limits of Kingsland, Georgia to the

County's 911 Operations and Dispatch Center or the Kingsland Police Department's non-emergency telephone number or the Camden County Animal Control telephone number to request Animal Control Services.

- G. Any word or phrases not specifically defined herein shall have as its meaning the ordinary and commonly understood meaning except for specific animal control or veterinary terms.

III. COUNTY'S OBLIGATIONS

- A. County agrees to provide Animal Control Services to City for all City-Reported Animal Calls occurring in areas located in the corporate City limits of the City of Kingsland.
- B. The County will dispatch at least one (1) Animal Control Officer in response to a City-Reported Animal Call, so long as there is at least one (1) animal control officer "on-duty". If there is no Animal Control Officer on duty, the County will notify City. In that event, a City of Kingsland Police Officer may respond to the call, determine if the call is an emergency and process the call as necessary.
- C. County agrees to transport all captured animals to the Animal Shelter, provided, however, that wild animals may be released back into their natural habitat.
- D. County agrees its employees will attend hearings and appear before the appropriate court to represent the City for any City ordinance violations.
- E. To the extent permitted by law, and as provided by the Georgia Open Records Act, O.C.G.A. § 50-18-70, as amended, County agrees to keep confidential any rabies Vaccination Certificate information provided by the City.

IV. CITY'S OBLIGATIONS

- A. City shall fully cooperate with County in the provision of Animal Control Services, including but not limited to, furnishing: any and all information in its possession about the ownership of a suspected rabid animal, including rabies Vaccination Certificates maintained by any department of the City; any history of the animal; the name and address of any person reporting an animal bite or scratch; the name and address of any possible victims of an animal bite or scratch; and the name and address of any person believed to own an animal which the City has called the County to capture or

remove.

- B. City agrees to furnish information to County in a timely and expeditious manner.
- C. City agrees to assist with the apprehension of any animal in appropriate situations and, if necessary, to dispatch a City Police Officer to assist.
- D. City agrees to file all criminal or civil charges, in the appropriate court, for any violations of City's rules and regulations or for any violations of State Statutes, at the sole discretion of the City.

V. CONSIDERATION

- A. In consideration for the County's performance of the duties listed herein, the City shall lease to the County for the sum of \$1.00 annually, all City owned Animal Control Vehicle(s), Material, and Equipment described herein as:
 - a. 2006 Ford F-150 Truck equipped with Chassis Mounted Animal Control Cage
 - b. Other materials and equipment currently stocked on the animal control vehicle and/or otherwise used by the city animal control officer in the performance of duties specifically related to animal control services. This shall not include city owned weapons or communications equipment.

VI. REPORTS

- A. County shall submit a comprehensive annual report of all Animal Control Services to City within thirty (30) days of the close of each fiscal year, currently being June 30th.
- B. County shall provide to City, upon request, a copy of any other report not confidential by law or contract, which it may be required to prepare and submit to any federal, state, or other jurisdiction in the course of its animal and rabies control activities. County shall also render to City at reasonable intervals, such reports and accounting as City from time to time may require; provided however, if such request becomes burdensome, County may invoice for the cost of preparation of such reports.
- C. County agrees to retain any records it makes in compliance with this Agreement

for a period of three (3) years after the ultimate termination of the Contract.

VIII. TERMINATION AND RENEWAL

- A. This Agreement shall be effective from January 1, 2015, through December 31, 2015. This Agreement will be automatically renewed annually thereafter for additional one (1) year terms to run from January 1st to December 31st.
- B. This Agreement may be terminated by either party upon sixty (60) days written notice to the other party. In the event of termination, all material consideration including vehicles and equipment listed in Section V. of this agreement shall be returned to the City.

IX. INDEMNITY

- A. Subject to the limitations as to liability and damages in the State of Georgia and without waiving its governmental immunity, each Party agrees to hold harmless each other, its governing board, officers, agents and employees for any liability, loss, damages, claims or causes of action caused or asserted to have been caused directly or indirectly by any other Party to this Agreement, or any of its officers, agents or employees, or as the result of its performance, or any of its officers, agents or employees, under this Agreement.

X. INDEPENDENT CONTRACTOR

- A. The County shall be responsible for the Animal Control Services contemplated under this Agreement. The County shall supply all materials, equipment, tools, transportation, and labor required for or reasonably incidental to the performance of Animal Control Services except as otherwise provided for in this agreement. The County shall have ultimate control over the execution of the work under this Agreement. The County shall have the sole obligation to employ, direct, control, supervise, manage, discharge and compensate all of its employees.
- B. The County shall retain personal control and shall give its personal attention to the faithful prosecution and completion of its services and fulfillment of this Agreement.

XI. GENERAL PROVISIONS

- A. Severability Clause: The parties intend for the various provisions of this Agreement to be severable so that the invalidity, if any, of any one section (or more) shall not affect the validity of the remaining provisions or sections.
- B. This document may be executed in any number of original signature counterparts, each of which shall for all purposes be deemed an original, and all such counterparts shall constitute one and the same document.
- C. Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entity.
- D. This Agreement shall be interpreted in accordance with the laws of the State of Georgia.
- E. This Agreement represents the entire agreement of the parties and supersedes any verbal or written representations of, to or by the parties to each other.
- F. Notices to either party shall be sufficient if sent in writing; postage pre-paid, registered or certified mail, to the Chief Administrative Officer of the party at the address on file of either party for that Officer.
- G. It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

APPROVED by the Mayor and Council of the City of Kingsland on the ____ day
of _____, 2014.

CITY OF KINGSLAND

ATTEST: _____
City Clerk

BY: _____
Mayor

APPROVED by the Camden County Board of Commissioners on the ____ day
of _____, 2014.

CAMDEN COUNTY BOARD OF COMMISSIONERS

ATTEST: _____
County Clerk

BY: _____
Chairman

RESOLUTION

2014-24

A RESOLUTION OF THE CITY OF KINGSLAND THROUGH THE COUNCIL TO AUTHORIZE THE MAYOR TO ESTABLISH A FRANCHISE FEE APPLICABLE TO HOLDERS OF CABLE AND VIDEO FRANCHISES ISSUED BY THE STATE OF GEORGIA

WHEREAS, the City currently collects a franchise fee from cable or video providers;

WHEREAS, the City considers collecting a franchise fee from a cable or video provider utilizing the public rights of way as compensation to the public for the use of the rights of way and a means of promoting the public health, safety, welfare and economics development of the City and to protect public works infrastructure;

WHEREAS, the City of KINGSLAND is authorized to collect, a franchise fee of 5% the maximum amount established by federal and state law of each cable or video providers gross revenues received from the provision of cable or video service generated within the City;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the City of KINGSLAND hereby requires a franchise fee of 5% of any cable or video state franchise holder's gross revenues received from the provision of cable or video service generated within the corporate boundaries of the City of KINGSLAND, pursuant to a franchise issued by the State of Georgia pursuant to O.C.G.A. 36-76-1 et seq. known as the "Consumer Choice for Television Act" of 2007.

RESOLVED by the Mayor and Council of the City of KINGSLAND this _____ day of December 2014.

ATTEST:

By _____

City Clerk

Mayor: _____

City of KINGSLAND

(SEAL)



December 4, 2014

Mr. Lee Spell
City of Kingsland
107 S. Lee St.
Kingsland, Georgia 31548

SUBJECT: City of Kingsland, Georgia
Water Main Replacement – Harrietts Bluff Road & Old Still Road
C & S Project No.: K5000.107

Dear Mr. Spell:

Proposals were received and opened for the above subject project on November 20, 2014. A total of five (5) proposals were received. Underground Excavating, with a base proposal total of \$173,340.00, was determined to be the low bidder.

It is Carter & Sloope, Inc.'s opinion that Underground Excavating has adequate experience to complete the required work in accordance with the provided scope and within a reasonable time frame. Carter & Sloope, Inc., therefore, recommends that the City of Kingsland enter into an agreement with Underground Excavating to construct the project entitled "Water Main Replacement – Harrietts Bluff Road & Old Still Road" in the amount of \$173,340.00.

I have enclosed four (4) copies of the Bid Tabulation for your use and review along with four (4) copies of the Notice of Award. Upon Approval, please sign all copies of the Notice of Award and return them un-dated to my attention.

Please contact me if you have questions or need additional information.

Sincerely,

A handwritten signature in blue ink that reads 'Trey Gavin'.

Trey Gavin, P.E.

encl: Bid Tabulation - 4 copies
Notice of Award - 4 copies

cc: File (w/ encl)

Attachment: Harrietts Bluff Water Project Bid Award (1218 : Bid Award: Water Main Replacement)

BID TABULATION FOR ALL BIDS

RECEIVED AT THE CITY OF KINGSLAND CITY HALL
ON THURSDAY, NOVEMBER 20, 2014 AT 2 P.M.

CARTER & SLOOPE, INC.
CONSULTING ENGINEERS
6310 PEAKE ROAD
MACON, GEORGIA 31210

PROJECT:

Water Main Replacement - Harrietts Bluff Road & Old Still Road

BIDDERS:

Underground Excavating
6362 Highway 84
Patterson, GA 31557

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3109 Memorial Drive
Waycross, GA 31503

Ricketson Construction Co.
822 R.C. Drive
Douglas, GA 31535

TB Landmark Construction, Inc.
11220 New Berlin Road
Jacksonville, FL 32226

RDJE, Inc.
679 Highway 29 South
Newnan, GA 30263

C&S PROJECT NO.: K5000.107

A. BASE BID

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WATER MAIN INSTALLATION - HARRIETTS BLUFF ROAD											
1	45	LF	12" HDPE Water Main	\$ 60.00	\$ 2,700.00	\$ 65.00	\$ 2,925.00	\$ 43.94	\$ 1,977.30	\$ 100.00	\$ 4,500.00
2	260	LF	Directional Bore 12" HDPE Water Main	\$ 90.00	\$ 23,400.00	\$ 110.00	\$ 28,600.00	\$ 90.00	\$ 23,400.00	\$ 120.00	\$ 31,200.00
3	282	LBS	D.I. Fittings	\$ 10.00	\$ 2,820.00	\$ 15.00	\$ 4,230.00	\$ 12.00	\$ 3,384.00	\$ 22.00	\$ 6,204.00
4	4	EA	Connect to Existing Water Main	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00	\$ 4,000.00	\$ 16,000.00
5	2	EA	Cap & Drain Existing Water Main	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 3,500.00	\$ 7,000.00
6	200	LF	10" CS900 PVC Water Main	\$ 60.00	\$ 12,000.00	\$ 35.00	\$ 7,000.00	\$ 43.94	\$ 8,788.00	\$ 100.00	\$ 20,000.00
WATER MAIN INSTALLATION - OLD STILL ROAD											
7	220	LF	12" HDPE Water Main	\$ 60.00	\$ 13,200.00	\$ 65.00	\$ 14,300.00	\$ 43.94	\$ 9,666.80	\$ 80.00	\$ 17,600.00
8	600	LF	Directional Bore 12" HDPE Water Main	\$ 90.00	\$ 54,000.00	\$ 110.00	\$ 66,000.00	\$ 90.00	\$ 54,000.00	\$ 100.00	\$ 60,000.00
9	222	LBS	R.J. Fittings	\$ 10.00	\$ 2,220.00	\$ 15.00	\$ 3,330.00	\$ 12.00	\$ 2,664.00	\$ 25.00	\$ 5,550.00
10	1	EA	2" Air Release Valve & Structure	\$ 4,500.00	\$ 4,500.00	\$ 6,500.00	\$ 6,500.00	\$ 7,926.26	\$ 7,926.26	\$ 8,600.00	\$ 8,600.00
11	2	EA	Connect to Existing Water Main	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,859.25	\$ 5,918.50	\$ 4,000.00	\$ 8,000.00
12	1	LS	Concrete Apron	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	1	LS	Cap & Drain Existing Water Main	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,800.00	\$ 3,800.00
GENERAL PROJECT REQUIREMENTS											
14	1	LS	Erosion Control	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 7,584.00	\$ 7,584.00	\$ 8,000.00	\$ 8,000.00
15	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 32,000.00	\$ 32,000.00	\$ 7,500.00	\$ 7,500.00
16	1	LS	Final Grassing	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,200.00	\$ 1,200.00	\$ 5,000.00	\$ 5,000.00
17	5	EA	Construction Exit	\$ 1,500.00	\$ 7,500.00	\$ 850.00	\$ 4,250.00	\$ 1,250.00	\$ 6,250.00	\$ 1,800.00	\$ 9,000.00
18	1	LS	Supplemental Work Agreement	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
TOTAL BASE BID					\$ 173,340.00		\$ 182,135.00		\$ 198,758.86		\$ 242,954.00
											\$ 293,245.40

I hereby certify that this is a true and accurate Bid Tabulation of all bids received on November 20, 2014.

Arthur B. Gavin, Jr., P.E.

BID TABULATION FOR ALL BIDS

RECEIVED AT THE CITY OF KINGSLAND CITY HALL
ON THURSDAY, NOVEMBER 20, 2014 AT 2 P.M.

CARTER & SLOOPE, INC.
CONSULTING ENGINEERS
6310 PEAKE ROAD
MACON, GEORGIA 31210

PROJECT:

Water Main Replacement - Harrietts Bluff Road & Old Still Road

BIDDERS:

Underground Excavating
6362 Highway 84
Patterson, GA 31557

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3109 Memorial Drive
Waycross, GA 31503

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822 R.C. Drive
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11220 New Berlin Road
Jacksonville, FL 32226

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679 Highway 29 South
Newnan, GA 30263

C&S PROJECT NO.: K5000.107

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5	2	EA	Cap & Drain Existing Water Main	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 3,500.00	\$ 7,000.00
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12	1	LS	Concrete Apron	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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GENERAL PROJECT REQUIREMENTS											
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18	1	LS	Supplemental Work Agreement	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
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C&S PROJECT NO.: K5000.107

A. BASE BID

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8	600	LF	Directional Bore 12" HDPE Water Main	\$ 90.00	\$ 54,000.00	\$ 110.00	\$ 66,000.00	\$ 90.00	\$ 54,000.00	\$ 100.00	\$ 60,000.00
9	222	LBS	R.J. Fittings	\$ 10.00	\$ 2,220.00	\$ 15.00	\$ 3,330.00	\$ 12.00	\$ 2,664.00	\$ 25.00	\$ 5,550.00
10	1	EA	2" Air Release Valve & Structure	\$ 4,500.00	\$ 4,500.00	\$ 6,500.00	\$ 6,500.00	\$ 7,926.26	\$ 7,926.26	\$ 8,600.00	\$ 8,600.00
11	2	EA	Connect to Existing Water Main	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,959.25	\$ 5,918.50	\$ 4,000.00	\$ 8,000.00
12	1	LS	Concrete Apron	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	1	LS	Cap & Drain Existing Water Main	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,800.00	\$ 3,800.00
GENERAL PROJECT REQUIREMENTS											
14	1	LS	Erosion Control	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 7,584.00	\$ 7,584.00	\$ 8,000.00	\$ 8,000.00
15	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 32,000.00	\$ 32,000.00	\$ 7,500.00	\$ 7,500.00
16	1	LS	Final Grassing	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,200.00	\$ 1,200.00	\$ 5,000.00	\$ 5,000.00
17	5	EA	Construction Exit	\$ 1,500.00	\$ 7,500.00	\$ 850.00	\$ 4,250.00	\$ 1,250.00	\$ 6,250.00	\$ 1,800.00	\$ 9,000.00
18	1	LS	Supplemental Work Agreement	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
TOTAL BASE BID				\$	\$ 173,340.00	\$	\$ 182,135.00	\$	\$ 198,758.86	\$	\$ 242,954.00
											\$ 293,245.40

I hereby certify that this is a true and accurate Bid Tabulation of all bids received on November 20, 2014.

Arthur B. Gavin, Jr., P.E.

SECTION 00621**NOTICE OF AWARD****PROJECT DESCRIPTION:**

Water Main Replacement - Harrietts Bluff Road & Old Still Road

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated November 20, 2014 , and Instruction to Bidders.

You are hereby notified that your BID has been accepted for items in the amount of One Hundred Seventy Three Thousand, Three Hundred Forty & 00/100 Dollars (\$ 173,340.00).

You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTOR's Performance BOND, Payment BOND and Certificates of Insurance with fifteen (15) calendar days from the date of the Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within fifteen (15) days from the date of this notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE of AWARD to the OWNER.

Dated this ____ day of _____, 20____.

City of Kingsland

OWNER

By: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ this ____ day of _____, 20____.

(Contractor)

By: _____

Title: _____

City of Kingsland
Water Main Replacement-
Harrietts Bluff Rd & Old Still Rd

C & S No.: K5000.107

00621-1

Attachment: Harrietts Bluff Water Project Bid Award (1218 : Bid Award: Water Main Replacement)

SECTION 00621**NOTICE OF AWARD****PROJECT DESCRIPTION:**

Water Main Replacement - Harrietts Bluff Road & Old Still Road

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Dated this ____ day of _____, 20____.

City of Kingsland

OWNER

By: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ this ____ day of _____, 20____.

(Contractor)

By: _____

Title: _____

City of Kingsland
Water Main Replacement-
Harrietts Bluff Rd & Old Still Rd

C & S No.: K5000.107

00621-1

Attachment: Harrietts Bluff Water Project Bid Award (1218 : Bid Award: Water Main Replacement)

SECTION 00621**NOTICE OF AWARD****PROJECT DESCRIPTION:**

Water Main Replacement - Harrietts Bluff Road & Old Still Road

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Dated this ____ day of _____, 20____.

City of Kingsland

OWNER

By: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ this ____ day of _____, 20____.

(Contractor)

By: _____

Title: _____

City of Kingsland
Water Main Replacement-
Harrietts Bluff Rd & Old Still Rd

C & S No.: K5000.107

00621-1

Attachment: Harrietts Bluff Water Project Bid Award (1218 : Bid Award: Water Main Replacement)

SECTION 00621**NOTICE OF AWARD****PROJECT DESCRIPTION:**

Water Main Replacement - Harrietts Bluff Road & Old Still Road

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You are required to return an acknowledged copy of this NOTICE of AWARD to the OWNER.

Dated this ____ day of _____, 20____.

City of Kingsland

OWNER

By: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ this ____ day of _____, 20____.

(Contractor)

By: _____

Title: _____

City of Kingsland
Water Main Replacement-
Harrietts Bluff Rd & Old Still Rd

C & S No.: K5000.107

00621-1

Attachment: Harrietts Bluff Water Project Bid Award (1218 : Bid Award: Water Main Replacement)

Bid Tabulation
Transportation Enhancement Grant-Archaeological Survey
Monday December, 1, 2014 @ 3:00

Organization	Total Bid Price
Brockington and Associates	NO BID
Cultural Resource Analysts, Inc.	NO BID
Cypress Cultural & Environmental Consultants, LLC	\$2,100.00
Edwards-Pittman Environmental, Inc.	NO BID
GT Hill Planners Corporation	\$4,025.00
HDR Engineering, Inc.	NO BID
New South Associates, Inc.	\$6,822.19
Southeastern Archaeological Research Inc.	NO BID
Southeastern Archaeological Services Inc.	NO BID
Southern Research Historic Preservation Consultant Inc.	NO BID
TRC Environmental Corp. dba TRC Garrow & Associates, Inc.	NO BID
URS Corporation	NO BID
Environmental Services, Inc.	\$8,500.00

Attachment: Copy of Bid Tabulation Kingsland Downtown Streetscape (1220 : BID AWARD: