



CITY OF KINGSLAND, GEORGIA

CITY COUNCIL

AGENDA • NOVEMBER 23, 2020

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

Charles Grayson Day Jr.
Alex Blount
James W Galloway
Michael J McClain

Mayor
Mayor Pro Tem
Councilman
Councilman

IV. CONSENT DOCKET

- A. Approve the Council Minutes of the last regular Council Meeting - November 9, 2020
- B. Approve the Agenda as Presented
- C. Approve the Payments of Accounts Payable as Due and Funds Available

V. GRANTING AUDIENCE TO THE PUBLIC

VI. OLD BUSINESS

VII. NEW BUSINESS

- 1. Bid Award: Two Pumps for Winn Dixie Pump Station -
Staff recommends low bid, Pump & Process, at \$27,652 each for a total of \$55,304.
Council polled on November 16, 2020
- 2. Bid Award: Equipment and Installation on 2020 Dodge Chargers -
Purchase of equipment (including installation) for three 2020 Dodge Chargers (Police Interceptors).

Staff recommends low bid, Dana Safety Supply, for the installed equipment without the AED on three Dodge Chargers, at a total cost of \$53,396.85

3. Approval Of: Rescind Bid Award for Selection of CDBG-MIT Engineering And/Or Architectural Grant Services and Rejection of All Other Bids Received.

-

4. Approval Of: Change Order Number Two for May Creek Drainage Improvements -

An 8" sanitary sewer force main and a 6" water main conflicts with the box culvert installation requiring both to be relocated to provide adequate protection and cover over the utilities. The total length of relocation is 97 LF of 6" water main and 137 LF of 8" force main. The total cost of the necessary work to relocate the utilities is \$22,565.00. The cost includes all labor, equipment, materials and testing as required by Public Works.

5. Approval Of: Change Order Number Three for May Creek Drainage Improvements -

The base bid included work that was not necessary to complete and still maintain the intent of the project. The total value of uncompleted work is \$24,407.00 resulting in a deductive value from the original base bid.

6. Approval Of: Performance Incentive - Mayor Charles Grayson Day Jr.

VIII. MAYOR AND COUNCIL ANNOUNCEMENT

IX. ADJOURNED



City Council
107 South Lee Street
Kingsland, GA 31548

SCHEDULED

Meeting: 11/23/20 06:00 PM
Department: Finance
Category: Bid Award
Prepared By: Filiz Morrow
Initiator: Filiz Morrow
Sponsors:
DOC ID: 3297

AGENDA ITEM (ID # 3297)

Bid Award: Two Pumps for Winn Dixie Pump Station

*Staff recommends low bid, Pump & Process, at \$27,652 each for a total of \$55,304.
Council polled on November 16, 2020*

Bid Tabulation
Winn Dixie Pump Station

7.1.a



Vendor	Cost of Each Pump	Total Cost	Estimated Time of Delivery
Pump & Process	\$27,652.00	\$55,304.00	12-14 Weeks
GoForth Williamson, Inc.	\$44,785.00	\$89,570.00	N/A
L & H Bass	No Response		No Response



City Council
107 South Lee Street
Kingsland, GA 31548

SCHEDULED

Meeting: 11/23/20 06:00 PM
Department: Finance
Category: Bid Award
Prepared By: Filiz Morrow
Initiator: Filiz Morrow
Sponsors:

AGENDA ITEM (ID # 3298)

DOC ID: 3298

Bid Award: Equipment and Installation on 2020 Dodge Chargers

Purchase of equipment (including installation) for three 2020 Dodge Chargers (Police Interceptors).

Staff recommends low bid, Dana Safety Supply, for the installed equipment without the AED on three Dodge Chargers, at a total cost of \$53,396.85



Bid Tabulation
 Purchase of Equipment and Installation
 2020 Dodge Charger Patrol Interceptor
 Thursday, November 19, 2020 @ 2:00PM

Vendor	Cost of Installed Equipment	Qty	Total Installed Equipment without AED		Cost with AED	Qty	Total Cost with AED	Estimated Time of Delivery
Dana Safety Supply, Inc.	\$17,798.95	3	\$53,396.85		\$19,593.95	3	\$58,781.85	2.5 days or less after receipt of equipment
Mobile Communications America, Inc.	\$19,024.19	3	\$57,072.57		\$20,819.19	3	\$62,457.57	7 days after receipt of equipment

Includes installation. Does not include freight.

Advertised on the City of Kingsland and GMA websites.



City Council
107 South Lee Street
Kingsland, GA 31548

SCHEDULED

Meeting: 11/23/20 06:00 PM
Department: City Clerk
Category: Bid Award
Prepared By: Jean Seigler
Initiator: Jean Seigler
Sponsors:

AGENDA ITEM (ID # 3301)

DOC ID: 3301

**Approval Of: Rescind Bid Award for Selection of CDBG-MIT
Engineering And/Or Architectural Grant Services and
Rejection of All Other Bids Received.**



City Council
107 South Lee Street
Kingsland, GA 31548

SCHEDULED

Meeting: 11/23/20 06:00 PM
Department: City Clerk
Category: Change Order
Prepared By: Jean Seigler
Initiator: Jean Seigler
Sponsors:
DOC ID: 3302

AGENDA ITEM (ID # 3302)

Approval Of: Change Order Number Two for May Creek Drainage Improvements

An 8" sanitary sewer force main and a 6" water main conflicts with the box culvert installation requiring both to be relocated to provide adequate protection and cover over the utilities. The total length of relocation is 97 LF of 6" water main and 137 LF of 8" force main. The total cost of the necessary work to relocate the utilities is \$22,565.00. The cost includes all labor, equipment, materials and testing as required by Public Works.

**CONSTRUCTION CONTRACT
CHANGE ORDER**

Project: May Creek Drainage Improvements Change Order Number: Two (2)
Owner: City of Kingsland
Date Issued: 10/30/2020
Contractor: Underground Excavating, Inc. Engineer's Project Number: 25565.0000

The Contract is changed as follows:

An 8" sanitary sewer force main and 6" water main conflicts with the box culvert installation requiring both to be relocated to provide adequate protection and cover over the utilities. The total length of relocation is 97 LF of 6" water main and 137 LF of 8" force main. The total cost of the necessary work to relocate the utilities is **\$ 22,565.00**. The cost includes all labor, equipment, materials and testing as required by Public Works.

Not valid until signed by the Owner, Engineer, and Contractor.

Adjustments in the Contract Sum:

The original Contract Amount was.....	\$ 272,753.00
Net change by previously authorized Change Orders	\$ 416,292.00
The Contract Amount prior to this Change Order was.....	\$ 689,045.00
The new Contract Amount will be increased	
by this Change Order in the amount of	\$ 22,565.00
The new Contract Amount including this Change Order will be	\$ 711,610.00

Adjustments in the Contract Time:

Original Substantial Completion Date	January 21, 2020
Sum of Previously Approved Increases and Decreases	(253) Days
Date of Substantial Completion prior to this Change Order.....	October 1, 2020
The Contract Time will be increased by.....	(60) Days
The date of Substantial Completion as of this Change Order is.....	November 30, 2020

ENGINEER RECOMMENDATION

Robert Cheek
ENGINEER

SIGNATURE

10-30-2020

DATE

CONTRACTOR ACCEPTANCE

CONTRACTOR

SIGNATURE

DATE

OWNER APPROVAL

OWNER

SIGNATURE

DATE

Attachment: 25565- May Creek Drainage - Change Order No. 2 (3302 : Approval Of: Change Order Number Two for May Creek Drainage



City Council
107 South Lee Street
Kingsland, GA 31548

SCHEDULED

AGENDA ITEM (ID # 3303)

Meeting: 11/23/20 06:00 PM
Department: City Clerk
Category: Change Order
Prepared By: Jean Seigler
Initiator: Jean Seigler
Sponsors:
DOC ID: 3303

7.5

Approval Of: Change Order Number Three - May Creek Drainage

The base bid included work that was not necessary to complete and still maintain the intent of the project. The total value of uncompleted work is \$24,407.00 resulting in a deductive value from the original base bid.

**CONSTRUCTION CONTRACT
CHANGE ORDER**

Project: May Creek Drainage Improvements Change Order Number: Three (3)
Owner: City of Kingsland
Date Issued: 10/30/2020
Contractor: Underground Excavating, Inc. Engineer's Project Number: 25565.0000

The Contract is changed as follows:

The base bid included work that was not necessary to complete and still maintain the intent of the project. The total value of uncompleted work is **\$ 24,407.00** resulting in a deductive value from the original base bid.

Not valid until signed by the Owner, Engineer, and Contractor.

Adjustments in the Contract Sum:

The original Contract Amount was.....	\$ 272,753.00
Net change by previously authorized Change Orders	\$ 438,857.00
The Contract Amount prior to this Change Order was.....	\$ 711,610.00
The new Contract Amount will be decreased	
by this Change Order in the amount of	\$ 24,407.00
The new Contract Amount including this Change Order will be	\$ 687,203.00

Adjustments in the Contract Time:

Original Substantial Completion Date	January 21, 2020
Sum of Previously Approved Increases and Decreases	(253) Days
Date of Substantial Completion prior to this Change Order.....	October 1, 2020
The Contract Time will be increased by.....	(60) Days
The date of Substantial Completion as of this Change Order is.....	November 30, 2020

ENGINEER RECOMMENDATION

Robert Cheek
ENGINEER



SIGNATURE

11/18/2020

DATE

CONTRACTOR ACCEPTANCE

CONTRACTOR

SIGNATURE

DATE

OWNER APPROVAL

OWNER

SIGNATURE

DATE

Attachment: 25565- May Creek Drainage - Change Order No. 3 (3303 : Approval Of: Change Order Number One - May Creek Drainage)



City Council
107 South Lee Street
Kingsland, GA 31548

SCHEDULED

Meeting: 11/23/20 06:00 PM

Department: City Clerk

Category: Miscellaneous

Prepared By: Jean Seigler

Initiator: Jean Seigler

Sponsors: Mayor Charles Grayson Day Jr.

DOC ID: 3299

AGENDA ITEM (ID # 3299)

Approval Of: Performance Incentive