CITY OF STATESBORO, GEORGIA
CITY HALL COUNCIL CHAMBERS

CITY COUNCIL MEETING &
PUBLIC HEARING AGENDA

July 21, 2026 5:30 pm

1. Call to Order by Mayor Jonathan McCollar

2. Invocation and Pledge of Allegiance by Councilmember Tangie Johnson

3. Recognitions/Public Presentations:

   A) Presentation of a retirement award to Karin Larson, Assistant Director of Finance who will be retiring effective August 1, 2026 after 9 years of dedicated service.

4. Public Comments (Agenda Item):

5. Consideration of a Motion to approve the Consent Agenda
   A) Approval of Minutes
      a) 07-07-2026 Council Minutes
      b) 07-07-2026 Executive Session Minutes

6. Second reading and consideration to approve **Ordinance 2026-02**: An Ordinance amending Chapter 82 Section 82.101 (a), (c) and (d) to allow for enhanced sewer lateral repair assistance to include work performed to improved surfaces within the public right of way.

7. Consideration of a motion to approve **Resolution 2026-34**: A Resolution approving application for and acceptance of a Transportation Alternatives and Congestion Mitigation and Air Quality Improvement Grant Award for the Creek on the Blue Mile: Multi-Use Trail Project.

8. Consideration of a motion to approve **Resolution 2026-35**: A Resolution authorizing the Mayor to execute a FY 2027 Operational Service Agreement with the Coastal Regional Commission of Georgia for public transportation services in cooperation with the Georgia Department of Transportation.

9. Consideration of a motion to approve the purchase and up-fitting of eight new patrol vehicles for a total expenditure of $696,527.66. These expenses will be funded using 2019 SPLOST funds and purchased through a State of Georgia procurement contract. The expenditure breakdown is as follows:

   - Wade Ford: $413,265.00 for eight patrol vehicles.
   - Patrol PC: $50,946.87 for mobile data tablets and stands.
   - Motorola: $72,173.28 for in-car camera equipment.
   - West Chatham Warning Devices: $160,142.51 for the up-fitting of all eight vehicles.

10. Consideration of a motion to approve a change order with Tim Lanier Construction in the amount of $9,347.68 for additional work on ENG-114a Edwina Drive, funded by 2023 TSPLOST funds.

11. Public Comments (General)

12. Other Business from City Council

13. City Managers Comments

14. 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)

15. Consideration of a Motion to Adjourn

CITY OF STATESBORO
COUNCIL MINUTES
JULY 07, 2026

Regular Meeting	50 E. Main St. City Hall Council Chambers	9:00 AM

1. **Call to Order**

Mayor Jonathan McCollar called the meeting to order

2. **Invocation and Pledge**

Mayor Pro Tem Shari Barr gave the Invocation and Councilmember John Riggs led the Pledge of Allegiance.

ATTENDENCE

Attendee Name	Title	Status	Arrived
Jonathan McCollar	Mayor	Present	
Tangie Johnson	Councilmember	Present	
Vacant	Councilmember	Vacant	
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 Affairs Manager Layne Phillips, City Attorney Cain Smith and City Clerk Leah Harden

3. **Recognitions/Public Presentations:**
    A) **Presentation of an award of Recognition to Paulette Chavers honoring her six years of dedicated service to the citizens of District 2 and the City of Statesboro.**

4. **Public Comments (Agenda Item):** None

5. **Consideration of a Motion to approve the Consent Agenda**
    A) **Approval of Minutes**
        a) **06-16-2026 Work Session Minutes**
        b) **06-16-2026 Council Minutes**
        c) **06-16-2026 Executive Session Minutes**

A motion was made to approve consent agenda.

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

6. **Public hearing and first reading of Ordinance 2026-02: An Ordinance amending Chapter 82 Section 82.101 (a), (c) and (d) to allow for enhanced sewer lateral repair assistance to include work performed to improved services within the public right of way.**

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

City Manager Charles Penny explained that staff conducted extensive research and found that other communities similarly struggle with this issue. The recommended approach, presented to council at a prior work session, involved eliminating the existing grant assistance program and replacing it with direct city responsibility for opening the street right-of-way and performing the associated repair work. This change is intended to substantially reduce the financial burden on property owners. The prior grant program was limited to owner-occupied single-family properties, which meant tenant-occupied single-family homes received no assistance. The proposed ordinance extends coverage to all single-family properties, regardless of occupancy status. Staff recommends approval of the first reading.

No one spoke for or against the proposed Ordinance.

A motion was made to close the public hearing.

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

A motion was made to approve the first reading and to move forward for second reading **Ordinance 2026-02**: An Ordinance amending Chapter 82 Section 82.101 (a), (c) and (d) to allow for enhanced sewer lateral repair assistance to include work performed to improved services within the public right of way.

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

Councilmember Ginny Hendley recused herself from agenda item # 7.

7. **Public Hearing & Consideration of a Motion to approve an application for an alcohol license in accordance with The City of Statesboro alcohol ordinance Sec. 6-13 (a)**

   El Maguey II
   Owner: Seleste Carmona
   Location: 1100 Brampton Ave., Ste E
   License Type: Restaurant

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	

No one spoke for or against the application.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	

A motion was made to approve an application for an alcohol license in accordance with The City of Statesboro alcohol ordinance Sec. 6-13 (a) issued to El Maguey II, Owner: Seleste Carmona, Location: 1100 Brampton Ave., Ste E, for License Type: Restaurant.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	

8. **Consideration of a motion to approve <u>Resolution 2026-32</u>: A Resolution approving a FEMA Hazard Mitigation Grant Program Recipient-Subrecipient Agreement for a hydrologic and hydraulic study of Little Lotts Creek basin.**

A motion was made to approve **<u>Resolution 2026-32</u>**: A Resolution approving a FEMA Hazard Mitigation Grant Program Recipient-Subrecipient Agreement for a hydrologic and hydraulic study of Little Lotts Creek basin.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

9. **Consideration of a motion to approve <u>Resolution 2026-33</u>: A Resolution accepting the street rights of way of Pasture Lane and Branded Way within the Westside Townhomes Subdivision as public streets to be owned and maintained by the City of Statesboro.**

A motion was made to approve **<u>Resolution 2026-33</u>**: A Resolution accepting the street rights of way of Pasture Lane and Branded Way within the Westside Townhomes Subdivision as public streets to be owned and maintained by the City of Statesboro.

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

10. **Consideration of a motion to approve a lease with Federal Aviation Administration to lease a roughly 1.4 acre parcel on W.W. Mann Center Road in unincorporated Bulloch County jointly owned with Bulloch County for continued use as a non-directional beacon site.**

A motion was made to approve a lease with Federal Aviation Administration to lease a roughly 1.4 acre parcel on W.W. Mann Center Road in unincorporated Bulloch County jointly owned with Bulloch County for continued use as a non-directional beacon site.

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

11. Consideration of a motion to approve a $15,700 change order with Underground Excavating, Inc. for additional work on ENG-130A Fire Station 3 Access Road, funded by TSPLOST.

A motion was made to approve a $15,700 change order with Underground Excavating, Inc. for additional work on ENG-130A Fire Station 3 Access Road, funded by TSPLOST.

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

12. Consideration of a motion to approve an amended contract to renew the Master Services Agreement with Atlas Technical Consultants, LLC to provide Capital Improvement Program Management Services and Construction Engineering and Inspection services for FY 2027 in a not-to-exceed amount of $645,552.50 funded by TSPLOST, SPLOST, and Stormwater Funds.

A motion was made to approve an amended contract to renew the Master Services Agreement with Atlas Technical Consultants, LLC to provide Capital Improvement Program Management Services and Construction Engineering and Inspection services for FY 2027 in a not-to-exceed amount of $645,552.50 funded by TSPLOST, SPLOST, and Stormwater Funds.

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

13. Consideration of a motion to approve a contract with Pape-Dawson Consulting Engineers, LLC, for $256,750 to provide engineering design services for the ENG-130 Brannen Street to US Hwy 80 Transportation Improvements project, funded by 2023 TSPLOST funds.

A motion was made to approve a contract with Pape-Dawson Consulting Engineers, LLC, for $256,750 to provide engineering design services for the ENG-130 Brannen Street to US Hwy 80 Transportation Improvements project, funded by 2023 TSPLOST funds.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

14. Public Comments (General):

Sue Palmer addressed the council regarding ongoing concerns about garbage can compliance on city streets, specifically citing East Main Street from Zetterower Avenue to the bypass, as well as conditions observed on July 4th in her neighborhood. She noted that some residents leave their garbage cans on sidewalks and in driveways well beyond pickup days, sometimes for multiple weeks, and expressed frustration that code compliance enforcement does not appear to be consistently applied. She stated that the issue detracts from the appearance of otherwise well-maintained streets such as Savannah Avenue and Zetterower Avenue, and asked council for a workable solution. Mayor McCollar and council members acknowledged her continued advocacy and indicated the matter would be addressed.

15. Other Business from City Council

Mayor Pro Tem Barr requested that staff reach out to the various boards and commissions to which council appoints members—including the Tree Council and Planning Commission to deliver status reports to council. She suggested these briefings take place during work sessions to allow adequate time for updates and questions from council.

Mayor McCollar introduced the topic of the upcoming city manager search, following City Manager Penny's announced retirement. Human Resources Director Demetrius Bynes presented a proposal from Developmental Associates, the firm that assisted the city in the last city manager search. The cost is $31,900 and will involve a nationwide recruitment process open to both internal and external candidates.

A motion was made to approve and agreement with Developmental Associates to conduct the city manager search.

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

16. City Managers Comments

City Manager Charles Penny reviewed a number of items from the FYI packet:

- The city was awarded a grant from GDOT in the amount of $1.4 million for the Creek on the Blue Mile Project. The award does require a local match and will be brought before you at a future council meeting to accept the grant.
- Mr. Penny acknowledged Layne Phillips and the team of staff that worked so hard on the new city website. The new website is more interactive and looks great.
- A memo from Fire Chief Tim Grams with an update of the new Sutphen areal apparatus. Staff recently traveled to the Sutphen manufacturing plant in Ohio to perform the final inspection on apparatus. The truck will be delivered to Williams Fire in Alabama within the next week or two to have it mounted with the necessary equipment and final preparations before being delivered to here. Delivery to the city is anticipated in late August or early September, timed to coincide with the anticipated opening of Fire Station 3.
- The last item Mr. Penny addressed was an email received from the county regarding FLOST distributions. The amount we had projected during the budget process of $1.4 million is in line with the amount we will be receiving. Currently the millage rate increase remains at 2.13 mills, but with further refinement expected once tax digest information is received in August, could potentially reduce the required millage increase if the digest comes in higher than what is projected.

17. 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).

At 9:32 am motion was made to enter into executive session to discuss "Potential Litigation" in accordance with O.C.G.A. 50-14-3(b).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

At 9:42 am a motion was made to exit executive session.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

Mayor Jonathan McCollar called the regular meeting back to order.

A motion was made to join in a class action lawsuit involving PFAS contamination with Grossman Kelly.

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

18. Consideration of a Motion to Adjourn

A motion was made to adjourn.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

The meeting was adjourned at 9:44 a.m.

____
Jonathan McCollar, Mayor

____
Leah Harden, City Clerk

City of Statesboro
PUBLIC UTILITIES DEPARTMENT

P.O. Box 348
Statesboro, Georgia 30459

912.764.0693
912.764.0928 (Fax)

To: Charles Penny, City Manager
Jason Boyles, Assistant City Manager
Leah Harden, City Clerk

From: Matt Aycock, Director of Public Utilities

Date: 07/10/2026

RE: Second Reading of Sewer Lateral Ordinance Amendments Council Agenda Item

Policy Issue:
Amendments to Statesboro Code of Ordinances Chapter 82 Section 82.101 (a), (c) and (d) to allow for enhanced sewer lateral repair assistance to include work done within public improved surfaces.

Recommendation:
Staff recommends a Second Reading and approval of proposed amendments to the Statesboro Code of Ordinances Chapter 82 Section 82.101 (a), (c) and (d) to allow for enhanced sewer lateral repair assistance to include work done within public improved surfaces.

Background:
At the June 16, 2026 work session, the Mayor and Council were presented with concerns regarding failing sewer laterals, predominantly of orangeburg pipe construction. Since 2023, the City has offered owner-occupied homeowners assistance through the Sewer Lateral Replacement Assistance Program which reimbursed customers a portion of the work under pavement (roadway, sidewalk, driveway, etc.). Staff recommends to amend the ordinace to: 1) cover all costs associated with the excavation and replacement of impacted public surfaces and 2) assist all owners of single-family residential housing instead of only owner-occupied. At the July 7, 2026 Council meeting, City Council approved to move forward to a second reading for the next meeting.

Budget Impact: Costs associated with excavating and replacing impacted public surfaces.

Council Person and District: All

Attachments: Proposed redlined amended versions of Section 82-62(d)

Ordinance 2026-02:

Secs. 82.100 Private Sewer Laterals

(a) *Responsibility for the repair, replacement, and maintenance of the sewer lateral.* The owner of the property or properties serviced shall be responsible for any portion of the private sewer lateral extending from a building to the public sewer main, including the wye connection that joins the private sewer lateral to the public sewer main. Any repairs, replacements or maintenance, such as clearing pipes using common industry hydro or mechanical cleaning tools, will not be provided by the city on private sewer laterals or in private sewer systems. Responsibility for such repairs, replacements and maintenance is that of the owner of the property or properties serviced by the lateral.

(b) *Determination*. The city authorities or any agent of the city shall have the sole discretion to determine when repair and/or replacement is required due to unacceptable conditions of a sewer lateral.

Secs. 82.101 Sewer Lateral Replacement Assistance Program

(a) *Eligibility*. There shall be an established sewer lateral replacement program to mitigate a portion of the cost to repair a private sewer lateral within the public right away. In order for a property owner to be eligible for the replacement assistance program, the following conditions must be met:

   a. Be the owner ~~and occupant~~ of a single-family residential home located within the municipal limits. Proof of property ownership must be provided.
   b. Prior to obtaining replacement assistance, all city bills (i.e., water/sewer, sanitation, etc.), City of Statesboro property taxes, licenses, and/or permits, including the occupational tax certificate if the owner operates a business within the city limits, must be paid in full.
   c. The property owner must first have a licensed plumbing contractor or utility contractor video inspect their sewer line. A copy of the video inspection must be submitted with the replacement assistance application.
   d. ~~The property owner must then obtain and submit three quotes from a licensed plumbing contractor to submit with the replacement assistance application. Assistance will not exceed the lowest quote~~.
   e. The property owner is responsible for contacting their insurance company to determine if any portion or the entire sewer lateral repair is covered by the homeowner's insurance policy.

(b) *Ineligible for replacement assistance.* The following conditions are ineligible for replacement assistance:

   a. The cost of interior clean-up or other damage to the interior of the home or personal property caused by sanitary sewer back-ups resulting from the failure of the sewer lateral or sanitary sewer main
   b. The cost of removal and/or replacement of any site improvements (i.e., fences, trees, landscaping, etc.) necessary for excavation to repair or replace the sewer
   c. The cost of lost wages or income to the home occupant or property owner due to absence from work necessary to work with contractors to complete the repairs
   d. The initial cost of cabling or other methods to attempt to clear the blockage prior to the repair

(c) *Approval and repair process.* Upon approval of the application, the property owner will be notified by city staff and instructed to contact the licensed plumbing contractor or utility contractor to schedule the repair ~~with the lowest quote~~. The licensed plumbing or utility contractor will be required to obtain all the necessary permits prior to the property owner scheduling the work and will be required to obtain inspection of all work performed.

~~(d) *Basis for calculating replacement assistance.*~~ Fees for excavating and replacing impacted public improved surfaces. The city will ~~assis~~t be responsible for the cost of excavating and replacing impacted public improved surfaces (i.e., road, curb and gutter, sidewalk, etc.). It will be the responsibility of the property owner to cover all other costs associated with the sewer lateral repair including all associated plumbing costs. ~~at a specified amount per square foot as established in the schedule of fees and charges. Further, the city will assist with the replacement of the sewer lateral pipe per foot of depth in excess of 6' depth to be verified by city staff at a specified amount per linear foot of sewer lateral pipe as is established in the schedule of fees and charges.~~

City of Statesboro

COUNCIL
Tangie Johnson, District 1
Vacant, 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
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: Brad Deal, P.E., Director of Public Works and Engineering

Date: July 11, 2026

RE: Recommendation for Approval of Application and Acceptance of Transportation Alternatives and Congestion Mitigation and Air Quality Improvement Grant for the Creek on the Blue Mile Project

Policy Issue: Grant Application

Recommendation:
Staff recommends that City Council approve the grant application and acceptance of the Transportation Alternatives (TA) and Congestion Mitigation and Air Quality Improvement (CMAQ) grant award for the Creek on the Blue Mile: Multi-Use Trail project preliminary engineering. Staff further recommends that City Council commit the required $350,000 local match from 2023 TSPLOST Funds and authorize the Mayor to execute all related documents, including GDOT project agreements and related grant documents.

Background:
On 07/01/2026, GDOT notified the City that its 2025 Competitive Funding Proposal application for the TA program had been awarded. The awarded project is Creek on the Blue Mile: Multi-Use Trail. The award provides $1,400,000 in TA funds for the preliminary engineering phase only. The award is conditioned on the City meeting the required 20% local match in the amount of $350,000. In 2023, the City was awarded $2.12 million in TA funds for the construction phase of the Creek on the Blue Mile Multi-Use Trail.

Budget Impact:
See below table for a summary of the budget impact:

Item	Amount / Detail
GDOT Award Amount	$1,400,000
City Local Match (20%)	$350,000
Total Project Phase Cost	$1,750,000
Proposed Funding Source	2023 TSPLOST Funds ($350,000), STM-34
Phase Programmed	FY2027

Council Person and District: Vacant, District 2; Ginny Hendley, District 3; John Riggs, District 4

Attachments: Resolution, TA Competitive Funding Proposal, GDOT Acceptance Letter

CC: Cindy West, Director of Finance

RESOLUTION 2026-34:

A RESOLUTION APPROVING APPLICATION FOR AND ACCEPTANCE OF A TRANSPORTATION ALTERNATIVES AND CONGESTION MITIGATION AND AIR QUALITY IMPROVEMENT GRANT AWARD FOR THE CREEK ON THE BLUE MILE: MULTI-USE TRAIL PROJECT; COMMITTING LOCAL MATCHING FUNDS; AUTHORIZING EXECUTION OF RELATED DOCUMENTS

WHEREAS, the City submitted a 2025 Competitive Funding Proposal application to the Georgia Department of Transportation for Transportation Alternatives and Congestion Mitigation and Air Quality Improvement program funding for the Creek on the Blue Mile: Multi-Use Trail project ; and

WHEREAS, on July 1, 2026, the Georgia Department of Transportation notified the City that the Creek on the Blue Mile: Multi-Use Trail project, located in Statesboro, Bulloch County, was awarded funding ; and

WHEREAS, the award provides $1,400,000.00 in Transportation Alternatives funds for the Preliminary Engineering phase only ; and

WHEREAS, the award is conditioned on the City meeting the required twenty percent local match for the awarded Preliminary Engineering phase ; and

WHEREAS, the required City local match is $350,000.00, and the City intends to use 2023 TSPLOST Funds for the local match; and

WHEREAS, the Preliminary Engineering phase is programmed for FY2027 ; and

WHEREAS, after receiving confirmation of the match, the Georgia Department of Transportation Office of Program Delivery will assign a project manager and begin the process of executing a Project Framework Agreement with the City ; and

WHEREAS, additional specific activity agreements for right of way, utility relocation, and construction will be provided at the appropriate time, if required ; and

WHEREAS, funds awarded through the Competitive Funding Proposal process may not be used to study or reduce existing vehicular lane capacity ; and

WHEREAS, the Mayor and City Council find that approval of the application, acceptance of the grant award, commitment of the required local match, and authorization for execution of related documents are in the best interests of the City and the project.

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

Section 1. The Mayor and City Council hereby approve the application for the Transportation Alternatives and Congestion Mitigation and Air Quality Improvement grant award for the Creek on the Blue Mile: Multi-Use Trail project.

Section 2. The Mayor and City Council hereby accept the grant award in the amount of $1,400,000.00 in Transportation Alternatives funds for the Preliminary Engineering phase, subject to applicable Georgia Department of Transportation, state, and federal requirements .

Section 3. The Mayor and City Council hereby commit $350,000.00 in 2023 TSPLOST Funds as the required local matching funds for the Preliminary Engineering phase.

Section 4. The Mayor is hereby authorized to execute the Project Framework Agreement and all related grant documents, agreements, certifications, assurances, and other instruments necessary or appropriate to carry out the grant award and project, subject to review and approval as to form where applicable.

Section 5. City staff are hereby authorized to take all administrative actions necessary to implement this Resolution, satisfy Georgia Department of Transportation requirements, confirm the availability of the local match, and coordinate with the Georgia Department of Transportation on project delivery.

Section 6. This Resolution shall become effective immediately upon its adoption.

Adopted this 21st day of July, 2026

STATESBORO, GEORGIA

____

By: Jonathan McCollar, Mayor

____

Attest: Leah Harden, City Clerk

Georgia Department of Transportation

Transportation Alternatives (TA) &

Congestion Mitigation and Air Quality (CMAQ)

Competitive Funding Proposal

Sample Application

This sample application is meant as a tool to assist local applicants applying for funding support through the TA and CMAQ Competitive Funding Proposal. Applications must be completed in the CFP portal, but this sample may be used to compile your answers prior to entering them in the portal. Please be mindful that most text boxes in the application portal have a 1000 character limit.

The CFP application is broken into 6 sections:

- Applicant Info
- Project Info
- Project Location
- Project Funding
- Supporting Plans, Studies and Documentation
- Additional Project Info

We have also created a demonstration video that walks interested applicants through the application question by question.

To find out if you are eligible to apply, please review the eligibility criteria in the CFP Overview.

View the eligibility map to see what funding is available in your area.

For additional information please review the CFP webpage and FAQs.

Section 1: Applicant Info

1.1. Project Name

Creek on the Blue Mile: Multi-Use Trail Project

1.2. Project Applicant Name

Brad Deal

1.3. Applicant Phone Number

(912) 764-0655

1.4. Applicant Email Address

brad.deal@statesboroga.gov

1.5. What type of agency are applying on behalf of?

City

1.5.a. Name of City, County or Organization

City of Statesboro

1.6. What is your area population?

5,000 to 49,999

1.7. Does any part of your project fall outside of your local jurisdiction (If yes, you will be asked to provide documentation of support from impacted jurisdictions)

☐ Yes ☒ No

Section 2: Project Info

2.1. Choose a Primary Project Type (in the application you will be asked to also identify additional detail on the project sub-type and project category associated with your project type selection)

Bike and Pedestrian

2.2. Choose a Secondary Project Type (if applicable)

Choose an item.

2.3. Enter Roadway Description (reference GDOT's roadway functional classification map for help identifying the proper description) – If you choose "other" you will be asked to provide a description of the corridor characteristics.

(select all that apply)

☐ Principal Arterial ☐ Minor Arterial ☐ Major Collector

☐ Minor Collector ☐ Local Road ☐ State Route

☐ Designated Evacuation Route ☐ National Highway System (NHS)

☒ Other

2.4. Project Description – provide a detailed description of your proposed project (purpose and anticipates project outcomes, project boundaries, etc.)

The Creek on The Blue Mile Project (COTBM) is to enhance the South Main Corridor of downtown Statesboro through the development of a creek side pedestrian promenade and linear park with improved channel improvements. Additional goals of the project include development of a linear park along the creek to provide pedestrian connectivity, create economic opportunities and promote recreation.

2.5. Include local, TIP or GDOT project identification number (if applicable)

PI 0019858

2.6. Has any work been completed for your proposed project?

☐ Yes ☒ No

2.6.a. Have you completed a scoping study for this project? (if yes, you will be asked to upload scoping study documentation and indicate the date this was completed).

☒ Yes ☐ No

2.6.b. Have you completed any development phase work on the project? (this could include design, right-of-way acquisition, utilities, stakeholder coordination, etc.)

☐ Yes ☒ No ☐ Ongoing

2.6.b1. Please describe the work that has been completed and if those activities were compliant with requirements for federally funded projects.

Click or tap here to enter text.

2.7. For completed work, have you followed the federal process? (if yes, you will be asked to describe these activities)

☐ Yes ☐ No

2.8. Do you anticipate you as the applicant will deliver the project or will GDOT? (if you enter applicant or other, you will be asked to provide LAP certification for the entity anticipated to deliver the project)

Applicant

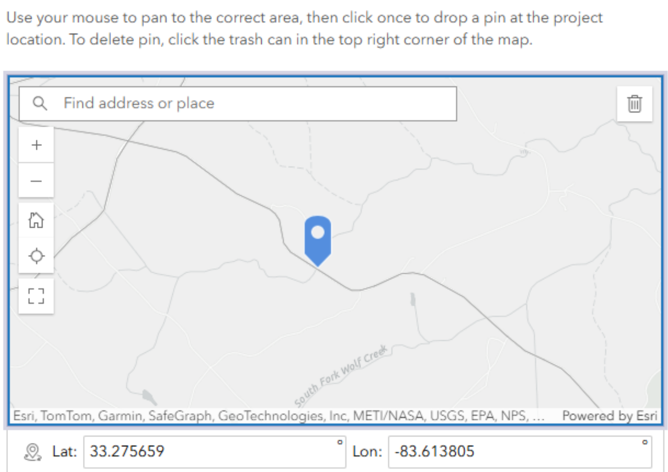
2.9. Have you previously coordinated with a GDOT office on this project?

☒ District ☐ Bridge ☐ Capital Maintenance

☐ Safety ☐ Other

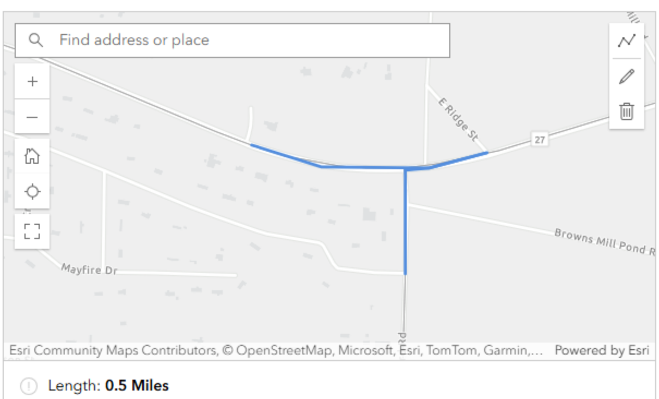
Section 3: Project Location

3.1. In this section you will be asked to identify the location of your project on a map. If you project spans the length of a corridor, plan to locate the approximate center point of your project. (Screen shot below for reference)



3.2. If you have an ArcGIS shapefile for your project, you will be asked to upload it.

3.3. If you don't have a shape file, no problem- the application includes another map where you can use the line tool to draw the project on the map to help identify the project boundaries. (Screen shot below for reference)



Section 4: Project Funding

4.1. **What is the estimated cost to complete the project?** (Include the total cost- both locally committed funding as well as the funding support you are requesting)

$25,013,839.00 for total cost of the project

4.2. When was this estimate created? (year)

Estimate was created in 2022, but adjusted for present inflation.

4.3. What project phase are you applying for?

☒	Preliminary Engineering	☐	Right-of-Way
☐	Construction	☐	Other

4.3. (a,b &c).What is the estimated cost for the phase(s) for which you are applying? (Include the total cost- both locally committed funding as well as the funding support you are requesting) – If applying for Preliminary Engineering, please ensure estimates include all federally required work including necessary environmental assessments and documentation.

Preliminary Engineering Estimate: $1,750,000.00

Right-of-Way Estimate: 0

Construction Estimate: 0

4.4. Please enter the total dollar amount of previously expended funds.

0

4.5. Please describe the work that has been completed to date and the funding source for those previously expended funds.

N/A

4.6. Please enter you total local funding commitment for this project. (previously expended funds should not be considered as a part of this local commitment) – You will also be asked to upload documentation of this funding commitment.

GEFA Grant Funds = $2,787,538.80

4.7. Do you have other funding commitments?

☐ Yes ☒ No

4.9. Would you like to apply for a low interest Georgia Transportation Infrastructure Bank loan? (note this is not an official application for a GTIB loan, only an indication of interest).

☐ Yes ☒ No

Section 5: Supporting Plan, Study, Documentation

5.1. Is this project included in a local, regional and/or statewide plan? For each selection you will be asked to enter the name of the plan and date the plan was completed.

☒ Local ☐ Regional ☐ Statewide ☐ Other

5.2. You will have the opportunity to upload documentation of formal support for this project from local, regional or state partners. (This could include a letter of support, signed resolution, etc.)

Section 6: Additional Project Info

6.1. Does your project provide safety Improvements?

☒ Yes ☐ No

6.1.a. If yes, please describe

Bicycle/Pedestrian crossing

6.2. Does your project provide congestion relief?

☐ Yes ☒ No

6.2.a. If yes, please describe

Click or tap here to enter text.

6.3. Are there emission reduction benefits associated with your project?

☒ Yes ☐ No

6.3.a. If yes, please describe

This project will promote bicycle and pedestrian travel mode

6.4. Are there any additional anticipated project justifications and benefits?

The one of the objectives of this project is to construct a Multi-shared trail along Little Lotts Creek to improve interconnectivity and expand the City's interconnectivity for pedestrian travel to areas of the City with parks and recreation. Additional objectives in the area is to spur economic development by allowing access to new development, and to improve interconnectivity in the area by creating bridges across the proposed promenade in the area. This economic development initiative should positively affect the lives of the residents of Census Tract 1104.01, which is considered a low-income community and one of 6 opportunity zones in the County and has 3800 residents total. Stormwater improvements have been made along S. Main St./US 301/SR73 to reduce flooding from the roadway. The recent streetscape improvements will allow interconnectivity to the geographic area. The geographic boundary of the development is the section of South College Street to South Zetterower Street, the impact to the surrounding area would be significant in reducing the overall issue of flooding on the roadway.

Russell R. McMurry, P.E.,
Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

July 1, 2026

Brad Deal
City of Statesboro
50 E. Main Street
Statesboro, GA 30458

Subject: Georgia DOT Competitive Funding Proposal (CFP) Acceptance Letter

Dear Brad Deal,

Congratulations! The Georgia Department of Transportation (GDOT) is pleased to inform you that your 2025 Competitive Funding Proposal (CFP) application for the Transportation Alternatives (TA) and Congestion Mitigation and Air Quality Improvement (CMAQ) programs has been awarded. Your award for the **Creek on the Blue Mile: Multi-Use Trail project**, within the City of Statesboro in Bulloch County, is approved to receive $1,400,000 in TA funds. Please note that this award is only for the preliminary engineering (PE) phase of your project. Funding for any subsequent phases will be determined in future years as the project advances and will depend on project readiness and available funding.

This award funding is made available on the condition that the required 20 percent (20%) local match is met for the awarded PE phase of the project. The City's 20 percent participation in PE funding is $350,000, as shown in the table below.

City of Statesboro provided the funding totals for the phases listed in the table below on the application. Based upon your request, please review the required local match for the requested phase. **The City is required to confirm that these local funds will be made available for the requested fiscal years by contacting CFP_Help@dot.ga.gov no later than July 15, 2026.**

Phase	Fiscal Year	Award Amount	Local Match
Prelim. Engineering (PE)	2027	$1,400,000	$350,000

**Please note that the fiscal years shown are subject to change.*

Potential sources for the 20 percent match requirement include: Local Funds, SPLOST, Transportation Investment Act (TIA), Local Maintenance and Improvement Grant (LMIG), and awards from the Georgia Transportation Infrastructure Bank (GTIB). GTIB is a loan/grant program under the State Road and Tollway Authority. More information can be found at the following website: https://srta.ga.gov/gtib/

The awarded TA funds are limited to the amounts awarded for the PE phase. The Sponsor is responsible for any costs that exceed the awarded funds for the phase and must notify the GDOT Office of Planning and staff if significant cost increases are anticipated or identified.

When GDOT receives your match confirmation, the Office of Program Delivery will inform you by letter who your assigned project manager will be and begin the process of executing a Project Framework

Agreement (PFA) with the City. As referenced in the PFA, additional specific activity agreements for right of way, utility relocation, and construction will be sent at the appropriate time, if required. Please note that the funds awarded may not be used to study or reduce existing vehicular lane capacity. The assigned project manager will be the point of contact moving forward and will be available to discuss the GDOT Planning Development Process with you.

If you have any questions, please contact the GDOT Planning team at CFP_Help@dot.ga.gov.

Sincerely,

Jannine Miller
Director of Planning

Cc: The Honorable Billy Hickman, Georgia Senate District 4
The Honorable Butch Parrish, Georgia House of Representatives District 158
The Honorable Lehman Franklin, Georgia House of Representatives District 160
The Honorable Daniel Snipes, State Transportation Board Member, Congressional District 12
Russell McMurry, P.E., Commissioner
Meg Pirkle, P.E., Chief Engineer
Matt Markham, Deputy Director of Planning
Albert Shelby, Director of Program Delivery
Kimberly Nesbitt, State Program Delivery Administrator
Troy Pittman, P.E., District 5 Engineer

CITY OF STATESBORO

COUNCIL
Tangie Johnson, District 1
Vacant, 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: Brad Deal, P.E., Director of Public Works and Engineering

Date: July 12, 2026

RE: Federal Transit Administration Section 5311 Program
Coastal Regional Commission (CRC) Operational Service Agreement

Policy Issue: FY2027 Statesboro Area Transit Program Contract

Recommendation:
Staff recommends approval of the attached Operational Service Agreement and resolution authorizing the Coastal Regional Commission to operate and provide public transportation services to the City of Statesboro per the terms and conditions of the Operational Service Agreement.

Background:
The Federal Transit Administration (FTA) provides federal funding to support the capital and operating assistance activities for rural transit systems. Georgia Department of Transportation (GDOT) is the designated recipient of these federal funds in Georgia and is responsible for the program oversight and administration and ensuring compliance with all applicable federal regulations. Currently, the Coastal Regional Commission (CRC) is GDOT's designated subrecipient of these funds for the coastal region. Staff has been working with CRC to develop an operational service agreement for our transit program and recommends the attached agreement.

Budget Impact:
Federal and State guidelines require 50% match for operational expenses and 10% match for capital expenses, estimated by the CRC to be $383,779 and $3,000, respectively. ENG-134b has $600,000 budgeted in FY 2027 using 2018 TSPLOST Funds.

Council Person and District: Citywide (all districts)

Attachments: Resolution, FY 2027 Transit Agreement

RESOLUTION 2026-35:

RESOLUTION AUTHORIZING THE EXECUTION OF OPERATIONAL AGREEMENT WITH THE COASTAL REGIONAL COMMISSION OF GEORGIA AND THE MAYOR AND CITY COUNCIL OF STATESBORO FOR PUBLIC TRANSPORTATION FOR FISCAL YEAR 2027.

THAT WHEREAS, the Federal Transit Administration and the Georgia Department of Transportation are authorized to make grants to non-urbanized areas for mass transportation projects; and

WHEREAS, the contract for financial assistance will impose certain obligations upon applicant, including the provision by it of the local share of project costs; and

WHEREAS, the Coastal Regional Commission (CRC) is seeking to obtain the authorization of the City to serve as the provider for operations and the commitment to provide proportionate share of the local project costs; and

WHEREAS, it is required by the United States Department of Transportation and the Georgia Department of Transportation, in accordance with the provisions of Title VI of the Civic Rights Act of 1964, that in connection with the filing of an application for assistance under the Federal Transit Act, the applicant gives an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and under the United States Department of Transportation requirements there under.

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

Section 1. The Coastal Regional Commission (CRC) will be the "Provider" for operation for rural public transportation assistance through Section 5311 of the federal transit laws under Chapter 53 of Article 49 of the U.S. Code on behalf of the Mayor and City Council of Statesboro.

Section 2. The Mayor and City Council of Statesboro will have available the required non-federal share, which shall be calculated to be their respective portion of the regional rural and coordinated public transportation system's non-federal local share.

Section 9. That this Resolution shall be and remain effective from and after its date of adoption.

APPROVED AND ADOPTED this 21st day of July, 2026.

CITY OF STATESBORO, GEORGIA

By: ______________________
Jonathan McCollar, Mayor

Attest: ______________________
Leah Harden, City Clerk

PURCHASE OF SERVICE AGREEMENT
BETWEEN
CITY OF STATESBORO, GEORGIA
AND
COASTAL REGIONAL COMMISSION

THIS AGREEMENT made and entered into this _________ day of _______ 2026 between the **City of Statesboro, GA**, hereinafter referred to as the **PURCHASER**, and Coastal Regional Commission, hereinafter referred to as the **PROVIDER**, each of the aforementioned being referred to collectively as the **"Parties"**.

WHEREAS, the **PROVIDER**'S coordinated transportation program is a rural public shared ride, curb- to-curb advance request service which meets the requirements of the Georgia Department of Transportation's (GDOT) FTA Section 5311 program, available to all persons within the ten-counties of the coastal region; Camden, Glynn, McIntosh, Liberty, Bryan, Bulloch, Long, Chatham, Effingham, and Screven counties; and

WHEREAS, the **PROVIDER**'S coordinated transportation program meets the requirements for providing transportation services for elderly persons and persons with disabilities in accordance with the Georgia Department of Human Services (DHS) State Management Plan, within the nine-counties of the coastal region; Camden, Glynn, McIntosh, Liberty, Bryan, Bulloch, Long, Chatham, and Effingham, and

WHEREAS, the **PURCHASER** is in need of transportation services for their residents/customers that may utilize a prescribed route within the boundaries of their City; and

WHEREAS, the **PROVIDER** will respond to the current needs of its community by providing transportation services for the **PURCHASER's** residents/customers as identified by the **PURCHASER,** except for the days referenced in the **PROVIDER'S** Holiday Schedule and included as **ATACHMENT B**.

NOW, THEREFORE, in consideration for the promises and mutual covenants hereinafter, it is agreed as follows:

ARTICLE I: PROVIDER AND PURCHASER JOINTLY AGREE

A. The service offered to the PURCHASER will be an extension of the PROVIDER's coordinated regional rural transit Section 5311 program open to the public, DHS clients and other riders; PROVIDER will also provide specific transportation services as requested or needed by PURCHASER. The expanded service provided to the PURCHASER is intended to supplement the existing demand-response system and will not supersede the operation of the PROVIDER's current Section 5311 program.

B. The PROVIDER will operate a flexible route transportation service to serve the customers of the PURCHASER located within the PURCHASER'S municipal boundaries.

C. The PURCASHERS flexible route system will operate independently from the PROVIDER'S rural public transit Section 5311 program. The system will have dedicated vehicles with established schedules. The service will include two separate routes, which will delineate the routes and stop locations for each vehicle. See Attachment D, for the service routes map. The drivers will not be required to deviate from the agreed upon schedules, except as stipulated in this agreement under Article I.F.

D. The established routes will operate five (5) days a week, Monday – Friday, from 6:00 am to 6:00 pm.

E. The driver will stop at each designated stop location, open the doors and wait five minutes, regardless of if a customer is waiting, and then proceed to the next designated stop. The second bus of the scheduled route should arrive within the next forty-five (45) minute time frame. Drivers can assist customers with entering and/or exiting the bus as requested; however, they are not permitted to leave the line of site of the bus at any time.

F. The PURCHASER understands that any customer with mobility issues who resides within one-quarter (1/4) mile of a stop location may request curb-side pick-up from their home address if their destination will be located at any of the designated stop locations along the routes. Those trips must be scheduled at a minimum of twenty-four (24) hours in advance by the resident by contacting the PROVIDER’s Call Center at 1-866-543-6744; the trip will have a confirmed appointment, place, time, and estimated return trip.

G. The PURCASHER agrees that any trips scheduled by the PURCHASER’s customers for transportation outside of the designated stop locations will be provided separate from this agreement via the PROVIDER’S coordinated regional rural transit Section 5311 program that is open to the public, DHS clients and other riders.

H. Any inconvenience caused by a customer’s failure to adhere to the schedule will be the customer’s sole responsibility and not cause disruption for others.

I. There are currently four (4) vehicles designated for the support of this agreement that was obtained through the PROVIDER'S FY21 contract with GDOT, paid 100% with CARES Act funding. The vehicles are standard Transit Shuttle Vans currently in operation. The vehicles hold eight (8) passengers and one (I) wheelchair and are equipped with a wheelchair lift.

J. The PROVIDER has four new standard Transit Shuttle Vans on order from GDOT, for the PURCHASER's requested expansion of this program. These vehicles will be provided through GDOT’s Section 5311 capital grant program with funding of 80% federal dollars, 10% state dollars and the PURCHASER will pay the 10% local match dollars.

K. The PURCHASER’S requested expansion is intended to meet the growing demand for service and to shorten the period of time between bus arrivals. Once the PURCHASER’s requested expansion buses are received, the proposed routes and schedules may be revised by written agreement by the Parties.

L. The PURCHASER understands that all vehicles are titled to the CRC with GDOT listed as the lien holder. Once a vehicle reaches the end of its useful life, it must be surplused and returned back to GDOT.

M. The PROVIDER will be responsible for furnishing drivers, and coordinating the availability of vehicles, maintenance, and repair of vehicles, insurance, and all other needs for the vehicles used to carry out this AGREEMENT.

N. The PROVIDER has adopted the DOT/FTA SUBSTANCE ABUSE TESTING POLICY AND PROGRAM FOR PUBLIC TRANSIT OPERATIONS and all safety sensitive personnel assigned to the operations of this Agreement will adhere to that policy.

O. The PROVIDER will maintain insurance coverage during the term of this agreement to include owned, non-owned, and hired vehicles with a single limit of $1,000,000.00 each accident and $2,000,000.00 general aggregate and workers compensation coverage of $1,000,000.00

P. The PURCHASER and their employees are to be held harmless for any claim growing out of any action performed by the PROVIDER, its agents, employees, or any of its sub-contractors under any provision of this Agreement.

Q. The PROVIDER shall not be liable to PURCHASER for any failure, delay, or interruption of services, or for failure or delay in the performance of the Agreement due to acts of God, fire, riot, governmental restrictions, enemy actions, civil commotion, or other similar acts or conditions beyond reasonable control of the PROVIDER.

R. The PROVIDER will not assign, transfer, or delegate to another party the services offered herein without the express prior written consent of the PURCHASER.

ARTICLE II: PERIOD OF PERFORMANCE

The transportation service provided pursuant to this agreement shall begin on the **1st day of July 2026** and shall continue until the **30th day of June 2027**.

ARTICLE III: NOTICE

All notices under this Agreement shall be deemed duly given upon delivery, if delivered by hand, or three calendar days after posting, if sent by registered or certified mail, return receipt requested, to a party hereto at the addresses set forth below or to such other address as a party may designate by notice pursuant hereto.

A. PURCHASER:

City of Statesboro
Attention: Charles Penny, City Manager
50 East Main St.
Statesboro, GA 30458

B. PROVIDER:

Coastal Regional Commission
Attention : Dionne Lovett, Executive Director
1181 Coastal DR SW
Darien, GA 31305

ARTICLE IV: SCHEDULING, CANCELLATIONS, NO-SHOWS, SAFETY RULES

The PROVIDER will operate a flexible route system with designated routes and stop locations for each vehicle. See **ATTACHMENT D**, for the service routes map.

A. Scheduling is not required for a customer to access the designated routes, unless the request is for a deviation within one-quarter (1/4) mile of a stop location for customers with mobility issues, as stipulated in Article I.F. Customers only need to be waiting at a designated stop location and pay their fare to access the system and ride the routes.

B. Trips for residents who request a deviation from the stop location due to mobility issues must schedule the ride a minimum of twenty-four (24) hours in advance and have a confirmed appointment, place, time, and estimated return trip by contacting our Call Center at 1-866-543-6744.

C. Cancellations for deviations for residents with mobility issues must be requested by the customer by NOON (12:00pm) the day prior to the scheduled trip. A copy of the Cancellation and No-Show Policy is included as ATTACHMENT C.

D. Any deviated trips requested by the PURCHASER's customers but not canceled as required will be recorded as a no-show. A copy of the Cancellation and No-Show Policy is included as ATTACHMENT C.

E. All customers transported must abide by the PROVIDER's Safety Rules and Regulations, included as ATTACHMENT A.

ARTICLE V. COMPENSATION

The PURCHASER will be responsible for all expenses to operate the system, as well as any no-show fares, which shall be paid in accordance with the following:

A. The PURCHASERS customers will be required to pay a fare of one dollar ($1.00) per leg of each trip provided or two dollars ($2.00) per round trip each time the transit service is used. Discounts for senior citizens and students will be one-half dollar ($0.50) or one dollar ($1.00) per round trip each time the transit service is used. Exact fee amounts are required per leg and no customer will be permitted to board the bus without full and proper payment. The collected farebox revenue will be used to reduce the eligible net operating expenses, according to the FTA regulations for Section 5311 programs.

B. The PURCHASER is responsible for any no-show fares charged for deviations from the designated routes that were not canceled as stipulated in Article IV.C. A copy of the Cancellation and No-Show Policy is included as ATTACHMENT C.

C. The PROVIDER has included the estimated costs for the operation of this agreement, including the estimated costs for expansion of the service within the PROVIDERS budget submitted to GDOT as an addendum to the PROVIDRER'S FY27 Section 5311 grant application.

D. Section 5311 grant funding structure is fifty percent (50%) federal dollars and fifty percent (50%) local dollars for eligible net administrative and operating expenses, as well as eighty percent (80%) federal dollars, ten percent (10%) state dollars, and ten percent (10%) local dollars for eligible capital and preventative maintenance expenses.

E. The PURCHASER will be responsible for all the local match requirements to operate the system, including the additional expenses for the expansion of service, once the new vehicles are received. The estimated budgets for this agreement is included as ATTACHMENT E.

F. The PROVIDER has four new standard Transit Shuttle Vans on order from GDOT, for the PURCHASER's requested expansion of this program. These vehicles are funded through GDOT's Section 5311 capital grant program with funding of 80% federal dollars, 10% state dollars, and 10% local match dollars. The PURCHASER has prepaid the local match share ($47,136) in March 2025, at the time the vehicles were ordered by GDOT.

G. The PROVIDER will bill the PURCHASER based on the actual expense to operate the service.

H. The PROVIDER will invoice the PURCHASER monthly. Invoices may be submitted via e-mail or US postal service.

I. Payment is due within 30-days upon receipt of an invoice in the full amount. Failure to make timely payment to the PROVIDER may result in suspension of transportation service until paid in full.

J. Invoices shall be submitted to:

City of Statesboro
50 East Main St.
Statesboro, GA 30458
Attention: Kiara Ahmed
Kiara.ahmed@statesboroga.gov

K. Payments shall be made to:
Coastal Regional Commission
Attention: Kameron Dickerson, Finance Director
1181 Coastal DR SW
Darien, GA 31305

ARTICLE VI: ASSURANCES-FEDERAL AND STATE LAWS, RULES, REGULATIONS AND STANDARDS

The PROVIDER assures that all work done as part of this agreement will comply fully with all administrative and other requirements established by applicable federal and state laws, rules and regulations for providing transportation services funded in parts through the Georgia Department of Transportation and the Georgia Department of Human Services and assumes responsibility for full compliance with all such laws, rules and regulations.

ARTICLE VII: COMPLIANCE WITH FEDERAL AND STATE IMMIGRATION LAWS

The **PROVIDER** verifies that throughout the performance of this Agreement it will remain in full compliance with all federal and state immigration laws, including but not limited to provisions 8 USC§ 1324a, Unlawful Employment of Aliens and OCGA § 13-10-91, the Georgia Security and Immigration Compliance Act, regarding the unlawful employment of unauthorized aliens and verification of lawful presence in the United States.

The **PROVIDER** verifies that it is registered with and is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

ARTICLE VIII. LIABILITY OF PURCHASER

To the extent allowed by Georgia law, the PURCHASHER shall be responsible and liable for, and it shall hold the PROVIDER harmless from and against any and all suits, legal proceedings, claims, demands, damages, cost and expenses, including attorney fees, arising out of or in connection with or claimed to arise out of or in connection with any negligent or wrongful error, omission or act of the PURCHASER or anyone acting in its behalf in connection with or incident to this Agreement, or as a result of any failure of the PURCHASER to properly carry out its responsibilities under this Agreement.

ARTICLE IX: NONCOMPLIANCE, MODIFICATION, OR TERMINATION

In the event of the PROVIDER and/or the PURCHASER's non-compliance with the requirements of this Agreement, the compliant party may terminate this Agreement immediately.

A. Either party may terminate this Agreement without cause by giving the other party thirty (30) days advance written notice.

B. The PROVIDER shall only be entitled to compensation for any trips completed on said Agreement up to the date of termination of this Agreement. Furthermore, upon termination, the PROVIDER shall be released from its said responsibilities for the completion of the Agreement.

C. All modifications and changes to the Agreement shall be in writing and may be altered only by a written "Amendment" signed by both Parties.

ARTICLE X: CONFLICT RESOLUTION

Except for the right of either party to apply to a court of competent jurisdiction for a temporary restraining order or other provisional remedy to preserve the status quo or prevent irreparable harm, the parties agree to attempt in good faith to promptly resolve any dispute, controversy or claim arising out of or relating to this Agreement, including but not limited to payment disputes, through personal negotiations between senior management of the parties.

ARTICLE XI: SEVERABILITY

A determination that any provision of this Agreement is not fully enforceable shall not affect any other part of this Agreement, and the remainder of this Agreement shall continue to be of full force and effect.

ARTICLE XII: ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, or Agreements. No written or oral agreements, representatives, statements, negotiations, understandings, or discussions that are not set out, referenced, or specifically incorporated in this Agreement shall in any way be binding or of effect between the Parties.

ARTICLE XIII: ATTACHMENT INCLUSION

This Agreement includes attachments as listed below, which are hereto attached.

ATTACHMENT A	SAFETY RULES AND REGULATIONS
ATTACHMENT B	PROVIDERS HOLIDAY SCHEDULE
ATTACHMENT C	CANCELLATION AND NO SHOW POLICY
ATTACHMENT D	SERVICE MAP
ATTACHMENT E	FY27 BUDGET

(This space is left intentionally blank; signatures on the following page)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their authorized representatives.

CITY OF STATESBORO

By: ____
Jonathan McCollar, Mayor

Date: ______________________________

Attest: ____

Date: ______________________________

COASTAL REGIONAL COMMISSION

By: ____
Dionne Lovett, Executive Director

Date: ______________________________

By: ____
Rosa Romeo, Chair

Date: ______________________________

ATTACHMENT A

Safety Rules and Regulations

Safety is our top priority for the general safety of the passengers and staff.

1. Seat belts must be used at all times.
2. Children 18 and under must have a signed parental waiver. Minors aged 14-18 may ride alone with a signed parental waiver. Children under 14 must ride with an adult.
3. Child car seats must be used for children 5 and under. Parents are responsible for providing and correctly installing seats before the trip.
4. Service animals are permitted. Other pets are not.
5. Please limit packages to no more than what the passenger can carry. Packages must be stored under the seat or in the back of the bus to avoid an unsafe or hazardous entering and exiting by passengers. Aisles must remain clear. Bus drivers are not permitted to assist passengers in carrying packages on or off bus and/or to residences.
6. No smoking, eating, or drinking allowed in the coaches at any time.
7. Weapons are not permitted.
8. Absolutely no alcohol or illegal drugs allowed. Riders who appear to be under the influence of alcohol or other drugs may be denied transportation service.
9. No hazardous, combustible chemicals or flammable chemicals are allowed at any time on vehicles.
10. Inappropriate behavior which presents a danger or nuisance to other riders or transit staff will not be tolerated. This includes but is not limited to: verbal or physical abuse, violence, offensive language, gestures, or threats.
11. Adequate time for loading and unloading is given.
12. The driver will wait at the scheduled pickup point for 5 minutes. Riders should make every effort to be ready and wait at the scheduled pickup time.
13. The use of radios, cellphones, and any similar devices must be with headsets.
14. No school bus service will be provided.
15. Demand response public transit cannot guarantee daily transport for work commuters.

ATTACHMENT B

Holiday Schedule

Transportation Services will not be provided on designated holidays observed by the PROVIDER:

New Years Day	Labor Day
Martin Luther King's Birthday	Columbus Day
Good Friday Holiday	Veterans Day
Memorial Day	Thanksgiving Day
Juneteenth	Black Friday (November 27th)
Independence Day	Christmas Eve / Christmas Day

ATTACHMENT C

Cancelation and No-Show Policy

Cancellations-

Cancellations for deviations for residents with mobility issues must be requested by the customer by NOON (12:00pm) the day prior to the scheduled trip by contacting the PURCHASER'S Call Center at 1-866-543-6744, in order to avoid a no-show trip charge.

No-Shows

A passenger who is not at the appointed pick-up location at the estimated time, and the trip has not been cancelled according to policy, is considered a no-show.

The driver must wait 5 minutes after the appointed pick-up time before a passenger is considered a no-show.

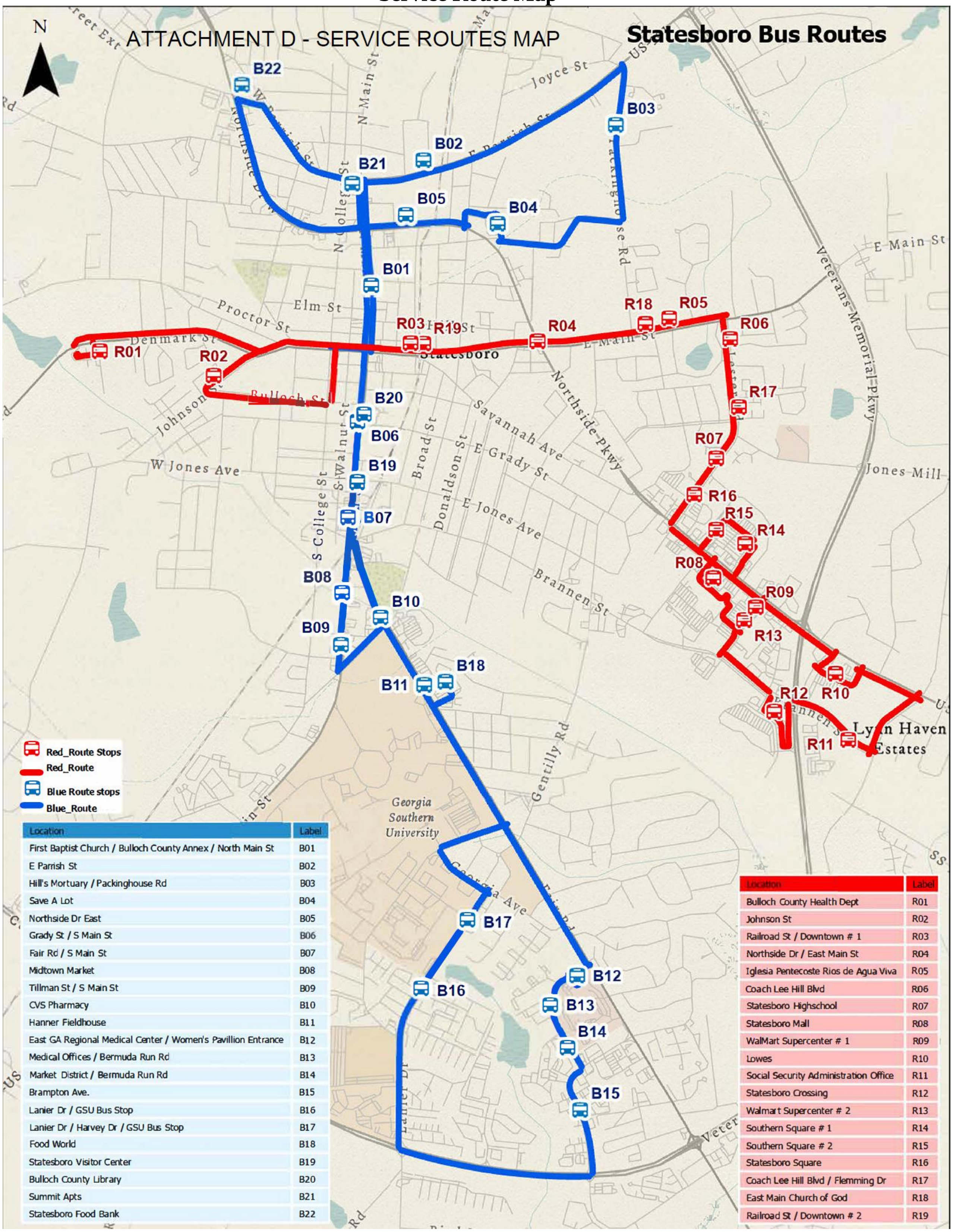
When a passenger is a no-show on leg A of the trip, leg B (if one was ordered) is automatically cancelled.

The PROVIDER will notify the PURCHASER of any no-show within 3 business days.

After 3 consecutive no-shows and notifications to the PURCHASER, the passenger is suspended and all future trips in the system are canceled. The PROVIDER will not attempt to transport the passenger again, until the PURCHASER has discussed the repeated no-shows with the passenger.

ATTACHMENT D

Service Route Map



Location	Label
First Baptist Church / Bulloch County Annex / North Main St	B01
E Parrish St	B02
Hill's Mortuary / Packinghouse Rd	B03
Save A Lot	B04
Northside Dr East	B05
Grady St / S Main St	B06
Fair Rd / S Main St	B07
Midtown Market	B08
Tillman St / S Main St	B09
CVS Pharmacy	B10
Hanner Fieldhouse	B11
East GA Regional Medical Center / Women's Pavillion Entrance	B12
Medical Offices / Bermuda Run Rd	B13
Market District / Bermuda Run Rd	B14
Brampton Ave.	B15
Lanier Dr / GSU Bus Stop	B16
Lanier Dr / Harvey Dr / GSU Bus Stop	B17
Food World	B18
Statesboro Visitor Center	B19
Bulloch County Library	B20
Summit Apts	B21
Statesboro Food Bank	B22

Location	Label
Bulloch County Health Dept	R01
Johnson St	R02
Railroad St / Downtown # 1	R03
Northside Dr / East Main St	R04
Iglesia Pentecoste Rios de Agua Viva	R05
Coach Lee Hill Blvd	R06
Statesboro Highschool	R07
Statesboro Mall	R08
WalMart Supercenter # 1	R09
Lowes	R10
Social Security Administration Office	R11
Statesboro Crossing	R12
Walmart Supercenter # 2	R13
Southern Square # 1	R14
Southern Square # 2	R15
Statesboro Square	R16
Coach Lee Hill Blvd / Flemming Dr	R17
East Main Church of God	R18
Railroad St / Downtown # 2	R19

ATTACHMENT E

Estimated Budgets

Administrative & Operating Budget	
Revenues	**Budget**
Federal	$383.779
Farebox	$16,000
Local Revenue	$383,779
Total Administrative & Operating Revenues	**$783,558**
Expenses	**Budget**
Professional Salaries	$318,599
Fringe Benefits	$163,123
Utilities - Cell Phone	$7,000
Advertising	$500
Transit Drug Testing	$500
Uniforms	$2,000
Personnel Services	$200
Commission Car	$500
Gasoline	$100,000
Vehicle Repairs	$15,000
Vehicle Insurance	$45,000
Miscellaneous	$160
Indirect Costs	$130,976
Total Administrative & Operating Expenses	**$783,558**

Capital & Preventative Maintenance Budget	
Revenues	**Budget**
Federal	$24,000
State	$3,000
City of Statesboro	$3,000
Total Capital & Preventative Maintenance Revenues	**$30,000**
Expenses	**Budget**
Preventative Maintenance	$30,000
Total Capital & Preventative Maintenance Expenses	**$30,000**

STATESBORO POLICE DEPARTMENT

Ph 912-764-9911 25 West Grady Street, Statesboro, Georgia 30458 Fx 912-489-5050

To: Charles Penny, City Manager

From: Jared Akins, Captain

Date: July 3rd, 2026

Re: Patrol vehicle purchases from 2019 SPLOST

Policy Issue: Consideration of purchasing 8 Patrol vehicles and equipping them with necessary inventory for emergency use. This is the first of two proposed vehicle purchases for FY 2027, the other concerning Detective vehicles which are essentially off lot models versus these Patrol "police package" models. That subsequent request to Council will be made once the Detective vehicles are competitively bid by Purchasing.

Background:

At the beginning of each Fiscal Year SPD requests SPLOST funding to purchase new vehicles for Patrol. This ensures the fleet is healthy, keeps maintenance costs lower, and allows for the gradual replacement of vehicles which are constantly in motion. With this year's recruit class being larger than normal (8 officers currently taking part in Field Training) and the decaying state of the Dodge Chargers remaining as spares in the fleet, this purchase is more important than normal.

Recommendations: That Council approve the purchase and upfitting of 8 new Ford Police Interceptors under the following conditions-

1. Purchase of 7 hybrid and 1 Ecoboost 2025 Ford Police Interceptors (Explorers) under Georgia State Contract purchasing rules from Wade Ford of Smyrna, Ga at a per unit cost of $51,275.00 for a total of $413,265.00. These units are on the lot and reserved for us should the purchase be approved. State Contract pricing ensures both the lowest pricing and, more importantly, immediate availability. With a need for 8 vehicles in the next two months for new officers, and a lead time of several months for upfitting of the new vehicles, this method of purchasing would allow us to simply drive up and take possession of the vehicles as soon as approval is given by Council.
2. Upfitting of the 8 Ford Explorers as follows:
    - Sole source purchases of mobile data tablets and stands from Patrol PC at a per unit price of $6,368.35 for a total of $50,946.87.
    - Sole source purchases of in-car camera equipment from Motorola at a per unit price of $9,021.66 for a total of $72,173.28

- Upfitting of all emergency equipment into the vehicles by the lowest quoting vendor, West Chatham Warning Devices, at a per unit cost of $20,018.00 and a total cost of $160,142.51. West Chatham has been SPD's vendor for patrol vehicle upfitting for several years and using them will ensure equipment compatibility.

As presented above, the total expenditure for vehicles and upfitting would be **$696,527.66.** Cpt. Samples and I have consulted with Mrs. West on whether or not this amount is acceptable for use out of the 2019 SPLOST and she has answered in the affirmative.

Budget Impact: Adequate funds are available through SPLOST 2019

Council Person/District: All

Attachments: Spec sheets, quotes

Product	Cost	Per Unit	
Explorers	$413,265	$51,658.13	W/Warranties
Patrol PC	$50,946.87	$6,368.35	Tablet/Stands
Motorola	$72,173.28	$9,021.66	M500/V700
W. Chatham	$160,142.51	$20,018	2 W/Valor LB
	$696,528	$87,065.95	

PRICING PROPOSAL

DATE Monday, June 8, 2026

GA Statewide Contract 99999-001-SPD0000183-0006 ; 99999-001-SPD0000218-0001

Account Manager: RON MORGAN 404-637-3924

CUSTOMER STATESBORO POLICE DEPARTMENT
CONTACT LT T. KREUN
PHONE
EMAIL Travis.KREUN@statesboroga.gov
ADDRESS

VEHICLE			TRADE		
Vehicle	2025 POLICE INTERCEPTOR				
Color	AGATE BLACK				
Stock #	SGB03692		VIN		
	7 HYBRID 1 ECOBOOST		Miles		
PRICING			**Actual Value**		
VEHICLE PRICE		$51,110.00	Tires	-	
STOCK FEE		$500.00	Mileage Adjustment	-	
ECO 3.0 PRICE PIU 2026		$53,675.00	Mechanical repairs	-	
ECO 3.0 DISCOUNT PIU 2026		($4,000.00)	Brakes	-	
Vehicle Selling Price HYB		$51,110.00	Scratches / Paint	-	
TOTAL UPFIT		$0.00	Body Damage / Dents	-	
Discount / GPC	-	($5,000.00)	Extra Allowance	+	
Difference		$46,610.00	Allowance:		$0.00
			FLEETTAIL		
Taxes 7%	+	$0.00	Name		
Trade Payoff	+	$0.00	Address		
PREM EXTENDED 6YR / 100	+	$4,665.00			
Service PLAN 6 / 100	+	$0.00	Phone		
Shipping Fee	+	$0.00			
Balance Due (estimate)		$51,275.00	Email		
Total Quantity		8			
Order Total		$413,265.00			

NOTES

This sales order does not guarantee availability
A purchase order is required to guarantee availability.

X ______________________ Ron Morgan

Buyer Date Account Manager Date 6/8/2026

SRC6A23707Z

DRAFT

Advanced Electronic Design Inc
344 John Dietsch Blvd, Unit 2
North Attleboro, MA, US 02763
(508) 699-0458

QUOTE

 # QUO-18671
2026-06-08
Sales Agent: Stu Schneider
Email: sschneider@patrolpc.com
Phone: (401) 524-1823

Attention		
Andrew Samples	andrew.samples@statesboroga.gov	(912) 515-9080

Bill To	Ship To
GA - City of Statesboro PD 25 West Grady Street Statesboro, GA - 30458	GA - City of Statesboro PD 25 West Grady Street Statesboro, GA - 30458

Expiry Date	Shipping Rate	Payment Terms
2026-08-07	GROUND	NET 30

Item	Description	Type	Unit Price	Qty	Line Total
RH-M4-i5	RhinoTab® M4 UltraRugged® Portable MDT with Intel Core i5-1145G7E Processor (1.5 GHz - 4.1 GHz, 8 MB Cache, 4 Core, Intel Iris Xe Graphics), Multi-Touch Capacitive Screen, Internal Battery, Ambient Light Sensor, Intel WiFi 7, Bluetooth 5.4, GPS, Dual Digital Microphones, Stereo Speakers, 1 USB 3.0 A Port, 1 USB 3.0 C Port, TPM v2.0).	SALE	$3,695.00	8	$29,560.00
RAM: RAM-32GB-DDR4	32GB DDR4-2400 RAM		$250.00		$2,000.00
Hard-Drive: SSD-250GB-NVMe	250GB M.2 NVMe SSD - 1GB = 1,000,000,000 bytes. Total usable memory will be less depending on actual system configuration		INCLUDED		INCLUDED
Screen: SCRN-IND-S-M4	12.1 in 1024x768, 4:3 ratio, sunlight readable, optically bonded display. 1200+ NITs with standard graphic overlay package.		INCLUDED		INCLUDED
Operating System: OS-W11E64	Windows 11 IoT Enterprise 64 Bit (GAC License) Operating System		$210.00		$1,680.00
Carrying Method: CARRY-HANDLE-M4	Side-Mount handle.		$0.00		$0.00
Scanner: 2DS-M4	Embedded 2D barcode scanner.		$355.00		$2,840.00
Warranty: WRNT-3YR-RH-M4	3 year computer warranty.		INCLUDED		INCLUDED
RD-V2	Patrol PC® RhinoDock™ Low Profile Dock (Non-Configurable) - 1 10/100/1G Ethernet, 2 USB 3.0, 2 Always On USB 2.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense. 10 AMP Fused Power Cable, 3 Year Warranty	SALE	$595.00	8	$4,760.00
Power Cable: CBL-PWR-6FT	6 FT Fused Power Cable		INCLUDED		INCLUDED
Warranty: WRNT-3YR-RD-M2	3 Year RhinoDock Warranty (Dock Only)		INCLUDED		INCLUDED
KBD-TG3-BLT-X3818	Rugged Backlit Keyboard - TG3 KBA-BLT-X3818 82 Backlit Red Illuminated Keyboard with Touchpad / Coiled Cord - 3 Year manufacturer's warranty. (KBA-BLT-5RBUVS-BKC)	SALE	$395.00	8	$3,160.00
MNT-VEH-TM-5502UDB-UNIB-E	Westin Tablet and Keyboard Mount with Two Telescopic Posts. 12" Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Universal Display Bracket with VESA 75, VESA 100 & 2X4 Patterns (UDB-01). 10" Keyboard Post with G.R.I.P. Tilt/Swivel and Double Arm with Triple Pivot and Adjustable Tray for 12" Keyboard. Telescopic Mid Section with the Next Generation Under the Seat UNIBASE EVOLUTION (See list of vehicles) Chevrolet SUBURBAN, EQUINOX (2018-2020), Dodge CHARGER (2011+) and	SALE	$671.00	8	$5,368.00

	CARAVAN (2011+), Ford CROWN VICTORIA (1992-2012), EDGE (2013+), ESCAPE (2013+), EXPLORER (2020+), POLICE INTERCEPTORS SEDAN and UTILITY (2011+), EXPEDITION (2018+), TRANSIT CONNECT (2002-2020), FUSION (2013+), RANGER (2019+) & TRANSIT (2013+) (Specify Year of Vehicle) MPN#500-0001				
MNT-VEH-KM-5000-WR	Westin Keyboard Wrist Rest Pad (Manufacturer PN: 500-0017)	SALE	$70.00	8	$560.00

☐ I have read and understood the following terms and conditions.

Will a matching PO be issued for this order? YES ☐ NO ☐

Printed Name: ____________________

Date of Approval: ____________________

____

Signature of Approval

Subtotal:	$49,928.00
Shipping Cost:	$1,018.87
Total:	$50,946.87

Note:

*Vehicles: 2026 / 2027 Ford PIU
*M4 RhinoTab Features: i5 Gen 11 Processors, 256GB SSDs, Windows 11 Enterprise, 32GB RAM Upgrades, Integrated Side Handles--No Embedded Modems
*No External Antennas
*No Printers / Printer Mounts
*Please review, sign and return at your convenience
*Thank you for your continuing confidence and support, and for the opportunity to be of service!

Terms & Conditions:

Sales tax, if applicable, will be invoiced in accordance with purchaser's tax rate. Unpaid balances accrue 1.5% interest per month.

MOTOROLA SOLUTIONS

QUOTE-3676222
(8) M500/V700

Billing Address:
STATESBORO POLICE DEPT
1533 FAIR RD
STATESBORO, GA 30458
US

Shipping Address:
STATESBORO POLICE DEPT
25 W GRADY ST
STATESBORO, GA 30458
US

Quote Date:06/09/2026
Expiration Date:08/08/2026
Quote Created By:
Peter Picciolo
Pete.Picciolo@
motorolasolutions.com

End Customer:
STATESBORO POLICE DEPT
Andrew Samples

Contract: 40035 - STATE OF GEORGIA
99999-001-SPD0000220-0005
Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
	V700							
1	WGB-0176AAS	V300 WIFI BASE FOR M5 VAAS	8		Included	Included	Included	
2	WGP02950A	BATT LIION IP67 4050T	8		$123.75	$97.76	$782.08	
3	WGB-0879A	V700 BWC 1080P FN READY W/REM BATT CM	8		Included	Included	Included	3 YEAR
4	AAS-BWC-WIF-DOC	V300/V700 WIFI CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE	8	5 YEAR	$300.00	$240.00	$1,920.00	
5	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700	8	5 YEARS	Included	Included	Included	
6	SSV00S05614A	V700 BODY CAMERA HARDWARE AS A SUBSCRIPTION	8	5 YEAR	$2,325.00	$1,860.00	$14,880.00	
	M500							
7	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE, 5GHZANT	8		$410.00	$323.90	$2,591.20	
8	WGP02225-650-KIT2	BRACKET DISP/VISTA/ CAMVR POST 2025+EXPL	8		Included	Included	Included	

MOTOROLA SOLUTIONS

QUOTE-3676222
(8) M500/V700

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
9	WGB-0700A	M500 IN-CAR SYSTEM FRONT/PASSENGER CAM	8		Included	Included	Included	
10	SSV00S06205A	M500 AS A SUBSCRIPTION - FRONT/PASSENGER CAM	8	5 YEARS	$8,400.00	$6,500.00	$52,000.00	
11	LSV07S05297A	5Y ESSENTIAL WITH ADVANCED REPLACEMENT M500	8	5 YEARS	Included	Included	Included	

Subtotal	$92,470.00
Total Discount Amount	$20,296.72
Grand Total	**$72,173.28(USD)**

MOTOROLA SOLUTIONS

QUOTE-3676222
(8) M500/V700

Pricing Summary

		Payment Term		Upfront Sale Price
Upfront Costs*				
				$3,373.28
Upfront Subscription Fee				
	V700	Annually		$3,360.00
	M500	Annually		$10,400.00
Sub Total:				**$17,133.28**

		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	V700	Annually	$3,360.00	$3,360.00
	M500	Annually	$10,400.00	$10,400.00
Year 3 Subscription Fee				
	V700	Annually	$3,360.00	$3,360.00
	M500	Annually	$10,400.00	$10,400.00
Year 4 Subscription Fee				
	V700	Annually	$3,360.00	$3,360.00
	M500	Annually	$10,400.00	$10,400.00
Year 5 Subscription Fee				
	V700	Annually	$3,360.00	$3,360.00
	M500	Annually	$10,400.00	$10,400.00
Sub Total:				**$55,040.00**
Grand Total System Price (Inclusive of Upfront and Annual Costs)				**$72,173.28**

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

- Unless otherwise noted in this quote / order, installation of equipment is not included.

WEST CHATHAM WARNING DEVICES
2208 GAMBLE RD
SAVANNAH, GA 31405

PHONE (912) 234-2600
FAX (912) 238-1369

Quote

Customer No.: STATESBOROPI
Quote No.: 3816

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **SAVANNAH INSTALL**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
07/02/2026		Origin	NET 30

Purchase Order Number	Sales Person	Quote Expires
	ANDREA PADGETT	08/01/2026

Quantity	Item Number	Description	Unit Price	Amount
2		Federal Valor Lightbar DUO W/mt kit	2659.00	5318.00
2	WHE-C399	CENCOM CORE WecanX	995.40	1990.80
2	WHE-CCTL6	CORE HEAD W/ROTARY KNOB $ INC	283.80	567.60
2	WHE-C399SP	SCANPORT for C399 $ INC	0.00	0.00
4	WHE-CEM16	Expansion Module Wecan X 16 output 4 Input	175.20	700.80
2	FED-Z858303641A	INTERFACE MODULE W/CABLE ASSY, FSJOIN	225.00	450.00
2	WHE-CEXAMP	Amplifier Wecan X	225.60	451.20
4	WHE-SA315P	Speaker 100 watt	177.16	708.64
4	WHE-SAK1	SA315 Mt Kit Universal	31.80	127.20
2	WHE-OEWD50	ION O.E. WC DUO 20-23 INT SUV **Blue/Amber**	1071.00	2142.00
4	WHE-TLI2E	ION T-SERIES LINEAR DUO B/C SURFACE MNT VERTICAL BY TAG	119.40	477.60
8	WHE-I2E	Duo ION Blue/White REAR CARGO WINDOW	123.60	988.80
2	WHE-ARGES1	ARGES SPOTLIGHT	472.80	945.60
2	WHE-ARGCH1	Arges Control Head	211.20	422.40
2	WHE-ARG50D	Driver Fender Mt for Arges 20 -25 SUV	69.60	139.20
2	HAV-C-VS-0618-INUT	VS-0618-INUT 24"flat console 20-25 INT SUV	471.10	942.20
2	HAV-C-PM-134-PC	Printer Mt for PJ8 6" space	263.90	527.80

Returns are subject to 25% restock fee + shipping. Special ordered items may not be cancelled/returned.

WEST CHATHAM WARNING DEVICES
2208 GAMBLE RD
SAVANNAH, GA 31405

PHONE (912) 234-2600
FAX (912) 238-1369

Quote

Customer No.: STATESBOROPI
Quote No.: 3816

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **SAVANNAH INSTALL**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
07/02/2026		Origin	NET 30

Purchase Order Number	Sales Person	Quote Expires
	ANDREA PADGETT	08/01/2026

Quantity	Item Number	Description	Unit Price	Amount
		20-24 SUV Inc USB-c cable		
2	HAV-C-CUP2-1001	CUP2-1001 Cupholder 4" Self Adjust	51.10	102.20
2	HAV-C-ARM-103	ARM-103 Armrest Top Mt Lg	155.40	310.80
4	HAV-C-MC	Console Mic Clip	12.60	50.40
4	HAV-C-MCB	Console Mic Clip Bracket	14.70	58.80
2	HAV-C-LP-3	2" Plate w/Three 12VDC Lighter Outlets	60.20	120.40
2	HAV-C-EB40-WS2-1P	40-WS2-1P for A6	0.00	0.00
2	HAV-C-EB20-WGD-1P	EB20-WGD EQUIP BKT WATCHGUARD 4RE	0.00	0.00
2	SET-10VS-C-RP-C	10VS RECESSED PANEL EXP METAL INSERT - COATED SUV-Chicago Style	804.00	1608.00
2	SET-QK0635ITU25	REPLACEMENT Seat QK0635ITU25 25 Int Suv w/OSB belts Inc 12VS Exp Metal partition	1224.00	2448.00
2	SET-WB-S-INTSUV20	WINDOW BAR STEEL Vertical 20 -25 INT SUV WK0514ITU20	230.00	460.00
2	SET-PB450L4-VS	ALUMINUM PUSHBAR W/ 4 LEDS	825.00	1650.00
2	SET-PB6-VS-INTSUV25	PB6 Single Wrap w/PB5 alum 25 Int Suv HK2322ITU25	657.00	1314.00
2	SET-TK0241ITU20	CARGO BOX DSC- Drawer, Sliding With Combination Loc BSN- Base Sliding With No Lock includes tray below	1588.00	3176.00
2	SET-TPA9289	Cargo Radio Tray with no lock TRN radio tray included with box	0.00	0.00

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WEST CHATHAM WARNING DEVICES
2208 GAMBLE RD
SAVANNAH, GA 31405

PHONE (912) 234-2600
FAX (912) 238-1369

Quote

Customer No.: STATESBOROPI
Quote No.: 3816

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **SAVANNAH INSTALL**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
07/02/2026		Origin	NET 30

Purchase Order Number	Sales Person	Quote Expires
	ANDREA PADGETT	08/01/2026

Quantity	Item Number	Description	Unit Price	Amount
2	AKO-STATESBOROPD	DECALS Wrap & Decal	1525.00	3050.00
2	BROT-PJ863	PJ863 300dpi Bluetooth Thermal Printer with USB-C USB C Connectivity/Charging	499.00	998.00
2	BROT-LB3692	Power Adapter Hard wired 14' *Work w/PJ7 & new PJ8 series	32.00	64.00
2		STOPSTICK-S3701K 9" STOPSTICK KIT W/ STORAGE BLACK BAG	562.00	1124.00
2	SHOPSUPPLY	SHOP SUPPLY FEE (WIRING, LOOM, ETC)	195.00	390.00
2	LABOR	Labor LABOR TO INSTAL ABOVE EQUIP	2100.00	4200.00
2	LABOR	Labor labor to install c/s n500 camera	300.00	600.00
2.000		labor to install customer supplied Westin Tablet & Keyboard Mount (patrol pc)	300.00	600.00
2	SHIPPING		250.00	500.00
2		Cable Harness	500.00	1000.00
4	WHE-VX2E	VX2 DUO BLUE/WHITE or Blue Amber Rear tail when open	90.00	360.00
2.000		labor to install VX2	100.00	200.00

Quote subtotal 41284.44

Quote total 41284.44

Pricing subject to Manufacture price increases & tariffs.

Returns are subject to 25% restock fee + shipping. Special ordered items may not be cancelled/returned.

WEST CHATHAM WARNING DEVICES
2208 GAMBLE RD
SAVANNAH, GA 31405

PHONE (912) 234-2600
FAX (912) 238-1369

Quote

Customer No.: STATESBOROPI
Quote No.: 3685

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **Savannah install**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
06/08/2026		Origin	NET 30

Purchase Order Number	Sales Person	Quote Expires
	ANDREA PADGETT	07/08/2026

Quantity	Item Number	Description	Unit Price	Amount
		INT SUV		
6	WHE-EB8EEEE	LEGACY WCX 48" BW/BW/BW/BW Rear Interior BLUE modules special build	2025.85	12155.10
6	WHE-MKAJ105	MKAJ105 ADJ STRAP 48-55" 20-25 INT SUV	0.00	0.00
6	WHE-C399	CENCOM CORE WecanX	995.40	5972.40
6	WHE-CCTL6	CORE HEAD W/ROTARY KNOB $ INC	0.00	0.00
6	WHE-C399SP	SCANPORT for C399 $ INC	0.00	0.00
6	WHE-CEM16	Expansion Module Wecan X 16 output 4 Input	175.20	1051.20
6	WHE-CV2V	Vehicle To Vehicle Module, includes Internal Antenna	222.60	1335.60
6	WHE-CEXAMP	Amplifier Wecan X	225.60	1353.60
12	WHE-SA315P	Speaker 100 watt	177.16	2125.92
12	WHE-SAK1	SA315 Mt Kit Universal	31.80	381.60
6	WHE-OEWD50	ION O.E. WC DUO 20-23 INT SUV **Blue/Amber**	1071.00	6426.00
12	WHE-TLI2E	ION T-SERIES LINEAR DUO B/C SURFACE MNT VERTICAL BY TAG	119.40	1432.80
12	WHE-I2E	Duo ION Blue/White REAR CARGO WINDOW	123.60	1483.20
6	WHE-ARGES1	ARGES SPOTLIGHT	472.80	2836.80
6	WHE-ARGCH1	Arges Control Head	211.20	1267.20
6	WHE-ARG50D	Driver Fender Mt for Arges	69.60	417.60

Returns are subject to 25% restock fee + shipping. Special ordered items may not be cancelled/returned.

WEST CHATHAM WARNING DEVICES
2208 GAMBLE RD
SAVANNAH, GA 31405

PHONE (912) 234-2600
FAX (912) 238-1369

Quote

Customer No.: STATESBOROPI
Quote No.: 3685

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **Savannah install**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
06/08/2026		Origin	NET 30

Purchase Order Number	Sales Person	Quote Expires
	ANDREA PADGETT	07/08/2026

Quantity	Item Number	Description	Unit Price	Amount
		20 -25 SUV		
6	HAV-C-VS-0618-INUT	VS-0618-INUT 24"flat console 20-25 INT SUV	471.10	2826.60
6	HAV-C-PM-134-PC	Printer Mt for PJ8 6" space 20-24 SUV Inc USB-c cable	263.90	1583.40
6	HAV-C-CUP2-1001	CUP2-1001 Cupholder 4" Self Adjust	51.10	306.60
6	HAV-C-ARM-103	ARM-103 Armrest Top Mt Lg	155.40	932.40
12	HAV-C-MC	Console Mic Clip	12.60	151.20
12	HAV-C-MCB	Console Mic Clip Bracket	14.70	176.40
6	HAV-C-LP-3	2" Plate w/Three 12VDC Lighter Outlets	60.20	361.20
6	HAV-C-EB40-WS2-1P	40-WS2-1P for A6	0.00	0.00
6	HAV-C-EB20-WGD-1P	EB20-WGD EQUIP BKT WATCHGUARD 4RE	0.00	0.00
6	SET-10VS-C-RP-C	10VS RECESSED PANEL EXP METAL INSERT - COATED SUV-Chicago Style	804.00	4824.00
6	SET-QK0635ITU25	REPLACEMENT Seat QK0635ITU25 25 Int Suv w/OSB belts Inc 12VS Exp Metal partition	1224.00	7344.00
6	SET-WB-S-INTSUV20	WINDOW BAR STEEL Vertical 20 -25 INT SUV WK0514ITU20	230.00	1380.00
6	SET-PB450L4-VS	ALUMINUM PUSHBAR W/ 4 LEDS	825.00	4950.00
6	SET-PB6-VS-INTSUV25	PB6 Single Wrap w/PB5 alum 25 Int Suv HK2322ITU25	657.00	3942.00
6	SET-TK0241ITU20	CARGO BOX DSC- Drawer, Sliding With Combination Loc BSN- Base Sliding With No	1588.00	9528.00

Returns are subject to 25% restock fee + shipping. Special ordered items may not be cancelled/returned.

WEST CHATHAM WARNING DEVICES
2208 GAMBLE RD
SAVANNAH, GA 31405

PHONE (912) 234-2600
FAX (912) 238-1369

Quote

Customer No.: STATESBOROPI
Quote No.: 3685

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **Savannah install**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
06/08/2026		Origin	NET 30

Purchase Order Number	Sales Person	Quote Expires
	ANDREA PADGETT	07/08/2026

Quantity	Item Number	Description	Unit Price	Amount
		Lock includes tray below		
6	SET-TPA9289	Cargo Radio Tray with no lock TRN radio tray included with box	0.00	0.00
6	AKO-STATESBOROPD	DECALS Wrap & Decal	1525.00	9150.00
6	BROT-PJ863	PJ863 300dpi Bluetooth Thermal Printer with USB-C USB C Connectivity/Charging	499.00	2994.00
6	BROT-LB3692	Power Adapter Hard wired 14' *Work w/PJ7 & new PJ8 series	32.00	192.00
6		STOPSTICK-S3701K 9" STOPSTICK KIT W/ STORAGE BLACK BAG	562.00	3372.00
6	SHOPSUPPLY	SHOP SUPPLY FEE (WIRING, LOOM, ETC)	195.00	1170.00
6	LABOR	Labor LABOR TO INSTAL ABOVE EQUIP	2100.00	12600.00
6	LABOR	Labor labor to install c/s n500 camera	300.00	1800.00
6.000		labor to install customer supplied Westin Tablet & Keyboard Mount (patrol pc)	300.00	1800.00
6	SHIPPING		250.00	1500.00
6		Cable Harness	500.00	3000.00
		Customer requested radar to be removed from the quote. Will use customer supplied if needed. Labor will be extra.		
12	WHE-VX2E	VX2 DUO BLUE/WHITE	90.00	1080.00

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06/08/2026		Origin	NET 30

Purchase Order Number	Sales Person	Quote Expires
	ANDREA PADGETT	07/08/2026

Quantity	Item Number	Description	Unit Price	Amount
		or Blue Amber Rear tail when open		
6.000		labor to install VX2	100.00	600.00
1	STA-DUALSL	DUAL-SL RADAR KA LED ** only in 1 vehicle **	2700.00	2700.00
1	STA-155-2211-00	Remote Display Separation Cable 10'	98.00	98.00
1	STA-200-0886-00	GLASS ANTENNA MNT SUCTION CUP KA BAND ANTENNA	107.25	107.25
1.000		labor to install radar	150.00	150.00
		Quote subtotal		118858.07
		Quote total		118858.07

Pricing subject to Manufacture price increases & tariffs.

Returns are subject to 25% restock fee + shipping. Special ordered items may not be cancelled/returned.

CITY OF STATESBORO

COUNCIL
Tangie Johnson, District 1
Vacant, 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
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: Brad Deal, P.E., Director of Public Works and Engineering

Date: July 13, 2026

RE: Change Order #1 with Tim Lanier Construction on ENG-114A, Edwina Road Improvements Project

Policy Issue: Contract Change Order

Recommendation:
Engineering staff have reviewed and recommends approval of the change order.

Background:
City Council approved a contract on May 5, 2026, with Tim Lanier Construction for improvements for Edwina Road, in the amount of $316,748.78. The project includes clearing, excavating, curb and gutter, concrete pipe installation, grading, asphalt paving, and traffic striping.

This change order was initiated by staff because field conditions require the storm sewer alignment to be shifted to match the existing ditch grades and alignment. Additionally, a sewer lateral was found in conflict with the proposed storm sewer. Adjustments are necessary to lower the lateral and place a section of ductile iron pipe for the sanitary sewer lateral under the proposed reinforced concrete pipe for the storm drain at the conflict point.

Budget Impact: The total change order amount is $9,347.68. The original contract total is $316,748.78, therefore the revised contract total would be $326,096.46. There are sufficient funds in ENG-114A to fund the change order.

Council Person and District: District 5, Shari Barr

Attachments: Change Order #1 Proposal from Tim Lanier Construction

Copy: Cindy West, Director of Finance
Darren Prather, Director of Central Services

Tim Lanier Construction

Proposal

P.O. Box 2379
Statesboro, Georgia 30459
PHONE -1-912-481-0717

Valued Customer:
City of Statesboro / Kiara Ahmed
50 East Main Street
Statesboro, Ga. 30458

Phone: 1-912- 764-0655
Fax:
Job Location: Statesboro, Georgia
Job Name: Edwina Street Sewer Change Order #1

Date
July 6, 2026

ITEM	Description	Quantity	Unit	Unit Price	Subtotal
	4" Sewer Lateral				
	a). Core manhole and install inside drop in manhole	LS.	1	$ 3,500.00	$ 3,500.00
	b) 20' of 4" ductile iron under storm line	FT.	20	$ 125.00	$ 2,500.00
	c). 60' of pvc and fitting	FT.	60	$ 35.00	$ 2,100.00
	c). Delivering #57 stone and compacting stone in road	LS.	1	$ 2,100.00	$ 2,100.00
				Subtotal	**$ 10,200.00**
	Dome Grates				
1).	Dome grates	EA.	2	$ 700.00	$ 1,400.00
2).	Cut corner out of box A-#3 and grouting	LS.	1	$ 1,250.00	$ 1,250.00
				Subtotal	**$ 2,650.00**
	Credit				
1).	Safety end section	EA.	2	$ 1,447.16	$ 2,894.32
2).	18" storm drain pipe	FT.	8	$ 76.00	$ 608.00
				Subtotal	**$ (3,502.32)**
			dollars	**TOTAL**	

Payment to be made as invoice:

Authorized Signature ______________________

Acceptance of Proposal ______________________