



May 19, 2015 5:30 p.m.

1. Call to Order by Mayor Jan J. Moore
2. Invocation and Pledge of Allegiance by Councilman Will Britt
3. Recognitions/Public Presentations:
 - A) Proclamation presented to the City of Statesboro Public Works divisions recognizing the week of May 17-23, 2015 as "Public Works Week".
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 05-05-2014 Council Minutes
 - b) 05-05-2015 Executive Session Minutes
6. Second Reading and Consideration of a Motion to approve **Ordinance 2015-04**: An Ordinance approving water and sewer billing, termination of service for non-payment, and billing adjustments.
7. Public Hearing and Consideration of a Motion to approve **APPLICATION # RZ 15-03-04**: Jarvis Robinetta Barnes requests a zoning map amendment for .81 acres of property located at 335 Proctor Street from split zoning of CR (Commercial Retail)/R15 (Single Family Residential) zoning districts to CR (Commercial Retail) zoning district to allow for the construction of a funeral home. (Tax Parcel Number S03000018000).
8. Public Hearing and Consideration of a Motion to approve **APPLICATION # V 15-04-01**: Rebecca Thigpen, The Jones Company, Real Estate Design & Development Coordinator requests a variance from Article X of the Statesboro Zoning Ordinance to reduce the rear setback from the required 25' to 10' in order to meet GDOT front yard entrance requirements (Tax Parcel Number S31000014000).
9. Consideration of a Motion to approve **Resolution 2015-11**: A Resolution to adopt the second amendment to the fiscal year 2015 budget for each fund of the City of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations, and prohibiting expenditures or expenses from exceeding the actual funding appropriated.
10. Consideration of a Motion to Purchase 8 - 2014 Dodge Chargers, 2 - 2016 Ford Explorers and 1 - 2016 Ford Escape for the Statesboro Police Department. This purchase is included as FY 15 CIP # PD - 1 in the amount not to exceed \$350,000.00 plus \$23,000.00 from the budget amendment transferring funds to this CIP Project.

11. Consideration of a Motion to approve **Resolution 2015-12**: A Resolution requesting approval for the Statesboro Police Department to apply for the Bureau of Justice Assistance FY 2015 Competitive Grant - Body-Worn Camera Pilot Implementation Program. This grant if awarded would require a 50% match from the City of Statesboro. Funding for this match could come from FY 16 CIP # PD – 35 which is proposed at \$42,063.00 for Body-Worn Cameras.
12. Consideration of a motion to purchase Net Motion Wireless VPN solution from Insight Public Sector in the amount of \$23,252.20. This purchase will be funded from the IT Service Fund and was originally budgeted for FY 2016 but will now be purchased from the 2015 budget.
13. Consideration of a Motion to award a contract for the renovation of the old PD building for the expansion of the Municipal Court Room and relocated Municipal Court and Information Technology offices to Chris Merrill Construction in the amount not to exceed the budgeted amount of \$385,000.00. The project will be primarily funded by 2013 SPLOST.
14. Other Business from City Council
15. City Managers Comments
16. Public Comments (General)
 - A) Stephanie Ellis request to address Council regarding the proposed Ellis Open Air Flea Market to be located on Hwy 80 (Northside Drive East) next to University Tire.
17. Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” “Potential Litigation” in accordance with **O.C.G.A.§50-14-3 (2012)**
18. Consideration of a Motion to Adjourn

Public Works Week Proclamation

- WHEREAS,** public works services provided in our community are an integral part of our citizens' everyday lives; and,
- WHEREAS,** the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as solid waste collection, solid waste disposal, street maintenance, stormwater infrastructure maintenance, park maintenance, cemetery maintenance, and fleet maintenance; and,
- WHEREAS,** the health, safety, and quality of life of this community greatly depends on these services and facilities; and,
- WHEREAS,** the quality and effectiveness of these services and facilities, as well as their planning, design, construction and management, is vitally dependent upon the efforts and skill of public works personnel; and,
- Whereas,** the efficiency of the qualified and dedicated personnel who staff the public works divisions is materially influenced by the public's attitude and understanding of the importance of the work they perform; and,
- Whereas,** in honor of the 55th annual National Public Works Week, sponsored by the American Public Works Association, it is most appropriate that we recognize the service of the public works personnel of the City of Statesboro; now,
- NOW, Therefore,** I, Jan J. Moore, Mayor of Statesboro, Georgia, do hereby proclaim the week of May 17 through May 23, 2015 as "**Public Works Week**" in the City of Statesboro; and, further extend appreciation to our Public Works personnel for the vital services they perform and their exemplary dedication to this community; and, call upon all citizens to acquaint themselves with the matters involved in providing our public works services and to recognize the contributions which our public works personnel make every day to our health, safety, comfort, and quality of life.

Passed and adopted this 19th day of May, 2015.

CITY OF STATESBORO, GEORGIA

Jan J. Moore, Mayor

Attest: Sue Starling, City Clerk



**CITY OF STATESBORO
Council Minutes
May 05, 2015**

A regular meeting of the Statesboro City Council was held on May 5th, 2015 at 9:00 a.m. in the Council Chambers at City Hall. Present were Mayor Jan J. Moore, Council Members: Will Britt, Phil Boyum, John Riggs, Gary Lewis and Travis Chance. Also present were Interim City Manager Robert Cheshire, City Clerk Sue Starling, City Attorney Alvin Leaphart, Assistant City Engineer Jason Boyles and Director of Planning and Development Mandi Cody.

The Council Meeting was called to order by Mayor Jan Moore.

The Invocation and Pledge of Allegiance was led by Mayor Jan Moore.

Recognitions/Public Presentations

A) Announcement of Frontier Communication's, "America's Best Communities Grant Award" by Allen Muldrew

Downtown Statesboro Development Authority Director Allen Muldrew announced the City of Statesboro was one of fifty cities to receive this grant. He also stated there is a round two and three that we will work hard to win. Mr. Muldrew give a big thank you for all the folks, who have made this grant application process a success, which include Mandi Cody, Andy Wilson with GSU and Tim Chapman with the Arts Center. This grant will be used for the "Blue Mile" and South Main Street Revitalization.

B) Presentation of Proclamation for "S.H.I.N.E." Clubhouse with Pineland BHDD recognizing May 7, 2015 as Children's Mental Health Awareness Day in Statesboro and recognition of participation in the "Adopt a Spot Program".

Jason Boyles Assistant City Engineer stated the S.H.I.N.E. Clubhouse has adopted a location on Pitt-Moore Rd in the "Adopt a Spot Program". Mayor Moore presented a Proclamation to S.H.I.N.E. Clubhouse in recognition of May 7th, 2015 as Children's Mental Health Awareness Day.

C) Recognition of the City of Statesboro "Slim by '16" 1st Quarter Winner

Director of Human Resources Jeff Grant presented Yvonne Lane with a check in the amount of \$100.00 for being the first quarter winner in the "Slim by 16" program.

D) Presentation by GSU students Katie Reams and Abbie Pelech for their winning Living Wall/Vertical Garden Design to be constructed and planted in the Smith Alley creative corridor connector between the FAB Lab buildings. Construction and planting of the design to be funded by the Fab Lab's \$20,000 grant award from the GSU Sustainability Grant Funds.

Katie Reams and Abbie Pelech , who are GSU Project Coordinators for the Living wall project, presented Mayor and Council with the design and workmanship of the Living Wall/Vertical Garden that will be located in the Smith Alley connecting City Campus with GSU Campus as well as Downtown Statesboro. The Living Wall will serve as a data collection site for students. They will look at data such as temperature changes in the ally now and when the plants are grown, water collections with the rain barrel, storm water diversion in this area and plant CO2 diversion throughout the living wall life span.

Public Comments (Agenda Item): None

Consideration of a Motion to approve the Consent Agenda

A) Approval of Minutes

a) 04-21-2015 Council Minutes

b) 4-21-2015 Executive Session Minutes

Councilman Riggs made a motion, seconded by Councilman Lewis to approve the consent agenda as it is written. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

Administrative Hearings for alleged alcohol violations as pursuant to Chapter 6 of the City of Statesboro Alcohol Ordinance:

	<u>Offense in 12 month period</u>	<u>Citation Date</u>
1. Jason Franklin (Tabled from last Council Meeting) Shenanigans 1 University Plaza	1st offense	February 5, 2015

Mayor Moore conducted the hearing and all participants were sworn in by Mayor Moore.

Mr. Franklin, owner of Shenanigans, in his absence, was represented by Mr. Classens and waived his right to a hearing and agreed to the violation of furnishing alcohol to underage persons. Mayor Moore then asked for a motion and Mr. Franklin agreed, based on the evidence presented here today, that Council finds the licensee, his agents and or employees did violate Chapter 6 of the Code of Ordinances of the City of Statesboro within the twelve month period immediately preceding this hearing. Councilman Boyum made a motion seconded by Councilman Britt to accept the guilty plea from Mr. Franklin. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

For the penalty of the violation, Councilman Boyum made a motion, seconded by Councilman Britt to consider this a first offense with a warning. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

Consideration of a Motion to approve the design plans for the City of Statesboro/Georgia Southern University Fab Lab and Business Innovation Center to allow for the final design and permitting of construction drawings. Presentation by GSU Project Architect Carrie Thorne.

Director of Planning and Development Mandi Cody asked for this motion to be tabled until the June 2nd, 2015 Council Meeting.

First reading and consideration of a Motion to approve Ordinance 2015-04: An Ordinance approving water and sewer billing, termination of service for non-payment, and billing adjustments.

Interim City Manager Robert Cheshire presented Council with a revised Ordinance that explains water and sewer billing, termination of service for non-payment and billing adjustments. Mr. Cheshire explained this ordinance brings more clarity and consistency to the water and sewer billing.

Consideration of a Motion to approve award of contract to Sikes Brothers Inc. for the City Street Resurfacing FY 2015 Project. Sikes Brothers' bid was in the amount of \$708,455.65, based on unit price extensions, however, the Engineering Department requests approval to spend up to the budgeted amount of \$763,230.11 in order to resurface additional street mileage. Costs for additional work to be based on contractor's unit bid prices. Construction to be paid for through a combination of Georgia Department of Transportation LMIG funds (\$208,230.11) and 2013 SPLOST funds (\$555,000).

Councilman Riggs made a motion, seconded by Councilman Boyum to approve award of contract to Sikes Brothers Inc. for the City Street Resurfacing FY 2015 Project. Sikes Brothers' bid was in the amount of \$708,455.65, based on unit price extensions, however, the Engineering Department requests approval to spend up to the budgeted amount of \$763,230.11 in order to resurface additional street mileage. The costs for additional work to be based on the contractor's unit bid prices. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion passed by a 5-0 vote.

Consideration of a Motion to declare certain listed items as surplus and disposed of as recommended by Darren Prather, Purchasing Director and Jason Boyles, Senior Assistant Engineer.

Councilman Riggs made a motion, seconded by Councilman Britt to declare certain listed items as surplus and dispose of as recommended by Darren Prather, Purchasing Director and Jason Boyles, Senior Assistant Engineer. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

Consideration of a Motion to award the sale of surplus property (0.310 of an acre located adjacent to Crescent Avenue) to Statesboro Primitive Baptist Church in the amount of \$600.00. If the sale is approved, the purchaser will be required to fund the construction of a cul-de-sac, per the City of Statesboro's specifications, at this location.

Councilman Boyum made a motion seconded by Councilman Lewis to award the sale of surplus property (0.310 of an acre located adjacent to Crescent Avenue) to Statesboro Primitive Baptist Church in the amount of \$600.00. The purchaser will be required to fund the construction of a cul-de-sac, per the City of Statesboro's specifications, at this location upon approval of this sale. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote. Lindsey Walker, representing the Statesboro Primitive Baptist Church, was also present to confirm the construction of the cul-de-sac would be the responsibility of the Church.

Consideration of a Motion to set the Public Hearing for the FY2016 Budget for Thursday June 4, 2015 at 4:00 pm in the Council Chambers at City Hall.

Councilman Riggs made a motion seconded by Britt to set a Public Hearing for the FY2016 Budget for Thursday, June 4, 2015 at 4:00 pm in the Council Chambers at City Hall. Councilman, Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

Consideration of a Motion to appoint a Voting Delegate and Flag Bearer for the 2015 GMA Annual Convention in Savannah.

Councilman Lewis made a motion seconded by Councilman Britt to appoint himself (Councilman Lewis) to be a Voting Delegate and Flag Bearer for the 2015 GMA Annual Convention in Savannah. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

Other Business from City Council:

Mayor Moore stated the Alcohol Work Session that was set for Wednesday May 13th needs to be rescheduled due to the City Attorney being unavailable. Councilman Britt made a motion seconded by Councilman Riggs to reschedule the Alcohol Work Session for Wednesday May 27th 2015 at 3:00 pm in the Council Chambers at City Hall. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

Mayor Moore also stated that Linda Akins would like to remind Council and the public that May 7, 2015 is the National Day of Prayer on the Courthouse square at 12:00pm and invites all to attend.

City Managers Comments

Interim City Manager Robert Cheshire announced the Bulloch County Historical Society invites the public to the dedication of Renaissance Park located at the intersection of West Jones Avenue and Parker Street. This event will be held on Thursday May 15th, 2015 at 5-6 pm

Public Comments (General):

Thurman Tillman, a partner with the United States 2015 Test Census stated that Statesboro was one of the test areas offering the census form on line. The census will conclude on May 31, 2015.

Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” in accordance with O.C.G.A.§50-14-3 (2012)

At 10:15 am, Councilman Chance made a motion, seconded by Councilman Britt to enter into Executive Session to discuss “Personnel Matters” in accordance with O.C.G.A.§50-14-3 (2012). Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

Mayor Moore called the regular session back to order with no action taken in Executive Session.

At 10:45 am, Councilman Chance made a motion, seconded by Councilman Boyum to exit Executive Session. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

Consideration of a Motion to Adjourn

At 10:46 am, Councilman Chance made a motion, seconded by Councilman Britt to adjourn. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

The meeting was adjourned at 10:46 am.

ORDINANCE 2015-04
REGARDING
WATER AND SEWER BILLING, TERMINATION OF SERVICE FOR NONPAYMENT,
AND BILLING ADJUSTMENTS

WHEREAS, the Mayor and City Council have previously adopted an ordinance governing water and sewer billing and termination of service for nonpayment;

WHEREAS, the Mayor and City Council has determined there is sufficient reason and need to amend section 82-70 of the Code of Ordinances, City of Statesboro, Georgia;

NOW THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Statesboro, Georgia, in regular session assembled as follows:

Section 1. Section 82-70 (Billing; termination of water service for nonpayment of charges) of the Code of Ordinances, City of Statesboro, Georgia is hereby amended by replacing it in full, and shall read as follows:

Sec. 82-70. Billing; termination of water service for nonpayment of charges, and billing adjustments

(a) *Billing.* All fees shall be billed monthly as part of a combined utility bill, unless the user does not have another utility service. In that case, single bills shall be sent. All bills shall be sent out using the billing cycle and schedule for payment as determined by the mayor and city council.

(b) *Non-payment and termination of service.* All bills not paid by the due date are subject to the late payment charge, and then immediate cut-off on the date printed on the bill, unless other arrangements are made pursuant to Water and Sewer Billing Procedures referenced below in Paragraph (d).

(c) *New deposit required.* In the event of non-payment and service cut-off, the customer must pay the bill in full, the late payment charge, a cut-off charge if applicable, and pay a deposit if it was either waived, previously refunded, or was used to make the payment, late payment charge, and/or the cut-off charge.

(d) *Adjustments.* Adjustments to water and sewer bills shall be governed by the Water and Sewer Billing Procedures attached to this Ordinance as Attachment A which may be amended from time to time by Resolution of the Mayor and City Council. A copy of these Water and Sewer Billing Procedures contained in Attachment A and any subsequent Resolutions amending these procedures shall be kept on file with the City Clerk for review by the public during the regular business hours of City Hall. A copy of these Water and Sewer Billing Procedures contained in Attachment A and any amendments can be obtained through an Open Records Request. The Water and Sewer Billing Procedures shall be administrated by the City Clerk or her designee.

Section 2: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3: This ordinance shall become effective immediately upon its adoption by the City Council.

First Reading May 5th, 2015
Second Reading May 19th, 2015

SO ORDAINED, this ____ day of _____ 2015 in Statesboro, Georgia.

Jan J. Moore, in her capacity as Mayor of
Statesboro, Georgia.

ATTEST:

Sue Starling, in her capacity as City Clerk of
Statesboro, Georgia.

ATTACHMENT "A"
OF ORDINANCE NO.: 2015-04
ADMINISTRATION OF WATER AND SEWER BILLING PROCEDURES-

1 PURPOSE AND SCOPE

1.1 PURPOSE

The purpose of this Section is to provide for the procedures for the adjustment of water and sewer bills. All exemptions or adjustments to water and sewer bills shall be made pursuant to these administrative procedures.

**1.2 EXEMPTIONS FROM TERMINATION OF SERVICE DUE TO HARDSHIP;
WAIVER OF LATE FEES, COLLECTION FEES AND DEPOSITS**

1.2.1: In cases of hardship the City Clerk is authorized to grant an exception from termination of service provided for in Section 82-70(b) of the Code of Ordinances of the City of Statesboro, and set up a payment plan whereby the account shall be brought current within three (3) consecutive billing cycles. Such a payment plan can only be entered into once in a 24-month period. Failure to meet any term of the payment plan shall terminate the payment plan, and the services shall be terminated.

1.2.2: In cases of hardship the City Clerk is not authorized to waive the assessment of late payment charges and/or collection fees provided for in Section 82-70(b) of the Code of Ordinances of the City of Statesboro.

1.2.3: The City Clerk shall not have authority to grant a hardship exemption from the termination of service for longer than three (3) consecutive billing cycles.

1.2.4: In cases of hardship where the customer cannot bring the bill current within three (3) consecutive billing cycles, upon recommendation by the City Clerk, the City Manager is authorized to set up a payment plan whereby the account shall be brought current within six (6) consecutive billing cycles. Such a payment plan can only be entered into once in a 24-month period. Failure to meet any term of the payment plan shall terminate the payment plan, and the services shall be terminated.

1.2.5: In cases of hardship the City Manager is not authorized to waive the assessment of late payment charges and/or collection fees provided for in Section 82-70(b) of the Code of Ordinances of the City of Statesboro.

1.3 BILLING ADJUSTMENTS DUE TO WATER LEAKS

1.3.1: The customer is responsible for promptly discovering and making any necessary repairs to stop the loss of water. The City has no obligation to adjust accounts when the water has been metered properly. However, the City wants to encourage customers to make prompt and permanent repairs.

1.3.2: The City Clerk shall have the authority to issue a credit adjustment to the water and/or sewer account of a residential customer who has experienced the loss of metered water beyond the customer's normal and reasonable control as below provided.

1.3.3: For leaks where the lost water did not return to the sewer system, credit adjustments by City Clerk shall be made in the following manner: the sewer charge shall be reduced to the average of the three (3) previous month's sewer charge excluding the month(s) of excessive water consumption.

1.3.4: For leaks where the lost water did enter the sewer system, only one credit adjustment can be made in any 24 month period. Credit adjustments by the City Clerk shall be made as follows: to reduce the water charge the City Clerk shall use the average of the three (3) previous month's water consumption excluding the month(s) of excessive water consumption. The customer shall pay the base rate, the three month average, plus one-half of the water loss. The sewer charge shall not be reduced.

1.3.5: For leaks on water only accounts, only one credit adjustment can be made in any 24 month period. Credit Adjustments by the City Clerk shall be made as follows: the City Clerk shall use the average of the three (3) previous month's water consumption excluding the month(s) of excessive water consumption. The customer shall pay the base rate, the three month average plus one-half of the water loss.

1.3.6: There shall be no billing adjustments for water loss given to any residential account that has one meter serving more than one residence. However, upon verification by Department of Water and Wastewater that the lost water did not enter the sewer system an adjustment may be made pursuant to Section 1.3.3 above.

1.3.7: There shall be no billing adjustments for leaks given for water billed through an irrigation meter.

1.3.8: There shall be no billing adjustments for water loss given to any commercial, industrial, or governmental account. However, upon verification by Department of Water and Wastewater that the lost water did not enter the sewer system an adjustment may be made pursuant to Section 1.3.3 above.

1.4. SWIMMING POOLS

1.4.1 No adjustments shall be made for water used in a swimming pool.

1.5 BILLING ADJUSTMENTS NECESSARY TO AVOID A MANIFEST INJUSTICE TO THE CUSTOMER OR UNJUST ENRICHMENT TO THE CITY

1.5.1: The City recognizes that these administrative procedures cannot provide for every possible circumstance for which a billing adjustment would be necessary to avoid manifest injustice to the customer or unjust enrichment to the City. As such appropriate discretion to make billing adjustments must vest in City staff, subject to review and approval by the City Manager.

1.5.2: If in the opinion of the City Clerk a billing adjustment is necessary to avoid manifest injustice to the customer or unjust enrichment to the City, the City Clerk shall recommend an appropriate billing adjustment to the City Manager.

1.5.3: The City Manager, upon review and investigation of the City Clerk's recommendation shall have authority to accept, reject or modify the terms of the billing adjustment recommended by the City Clerk.

1.6 EXEMPTIONS FROM TERMINATION OF SERVICE, WAIVER OF LATE FEES, COLLECTION FEES FOR AN EXEMPLARY PAYMENT HISTORY

1.6.1: If a residential account holder has never been late on payment of their water and sewer bill, never had a check returned and otherwise had an exemplary payment history for SIXTY (60) consecutive billing cycles, the City Clerk may exempt the account from termination of services, and waive all late fees and collection fees.

1.6.2: Upon the grant of the above exemption, the City Clerk may not grant another exemption pursuant to Section 1.6.1 to that residential account holder unless that residential account holder is not late on payment of their water and sewer bill, never has a check returned and otherwise has an exemplary payment history for SIXTY (60) consecutive billing cycles subsequent to the date of the last exemption granted pursuant to Section 1.6.1.

1.6.3: No exemption under Section 1.6 shall be granted to a commercial, industrial, or governmental account.

1.7 MISCELLANEOUS PROVISIONS

1.7.1: No employee of the City of Statesboro or a member of the employee's household or immediate family shall be granted an exemption or adjustment, as provided above, to their water or sewer bill without the written consent of the City Manager.

1.7.2: No appointed official of the City of Statesboro, e.g. the City Manager, the City Clerk, the City Attorney, and the Municipal Court Judge, or a member of the appointed official's household

or immediate family shall be granted an exemption or adjustment, as provided above, to their water or sewer bill without the written consent of the Mayor.

1.7.3: No elected official of the City of Statesboro or a member of the elected official's household or immediate family shall be granted an exemption or adjustment, as provided above, to their water or sewer bill without the written consent of two (2) other elected officials.

1.8: SEVERABILITY

If any section, subsection, sentence, clause or phrase of these administrative procedures are for any reason held to be unlawful or unconstitutional, such decision shall not affect the validity of the remaining portions of these administrative procedures.



City of Statesboro-Department of Planning and Development
DEVELOPMENT SERVICES REPORT

P.O. Box 348
 Statesboro, Georgia 30458

(912) 764-0630
 (912) 764-0664 (Fax)

RZ 15-03-04
ZONING MAP AMENDMENT
335 Proctor Street

LOCATION: 335 Proctor Street

REQUEST: Rezone from split zoning of CR (Commercial Retail) & R15 (Single Family Residential) districts to CR (Commercial Retail) zoning district.

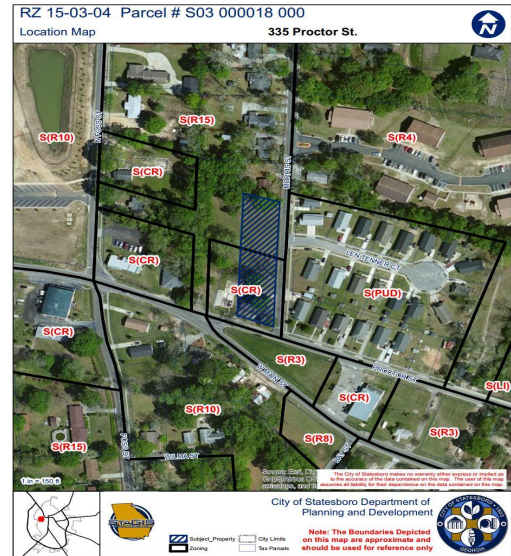
APPLICANT: Jarvis Robinetta Barnes

OWNER(S): Jarvis Robinetta Barnes

ACRES: .81 Acres

PARCEL TAX MAP #: S03 000018 000

COUNCIL DISTRICT: 2 (Lewis)



PROPOSAL:

The applicant is requesting a zoning map amendment for .81 acre lot located at 335 Proctor Street to be rezoned to CR (Commercial Retail) zoning district. The subject site is currently split zoned; the south portion of the lot that fronts Proctor Street and Morris Street is zoned CR (Commercial Retail); the north portion of the lot that fronts Morris Street is zoned R-15 (Single-Family Residential). The applicant would like to utilize the subject site as a funeral home. As funeral homes are not permissible uses within residential zones, the entire lot is requesting to be zoned CR (Commercial Retail). (See **Exhibit A** – Location Map, **Exhibit B** – Proposed Concept Plan, **Exhibit C**- Photos of Existing Funeral Home/Sylvania, GA)

BACKGROUND:

Years ago, the entire lot was utilized as a funeral home which was operated and owned by the applicant's family. The original funeral home was located to the direct west of the lot that fronts Proctor Street on the portion of the property zoned CR (Commercial Retail). To the direct east of the funeral home, fronting Proctor Street and Morris Street a single family residence structure was constructed. The funeral home was destroyed some time ago in a fire. The single family residence still exists and is currently occupied. The portion of the lot where the funeral home was once built remains currently vacant with only the concrete foundation remaining. The rear portion of the lot that is currently zoned R15 (Single Family Residential) and fronts Morris Street on the eastern property line is vacant.

SURROUNDING LAND USES/ZONING:

	ZONING:	LAND USE:
NORTH:	R15 (Single Family Residential) & R4 (High Density Residential)	Single family houses; apartment complex
SOUTH:	CR (Commercial Retail) & R10 (Single Family)	Church; single family structures

	Residential)	
EAST:	PUD (Planned Unit Development)	Single family subdivision
WEST	CR (Commercial Retail) & R15 (Single Family Residential)	Personal services; school; single family houses

Properties to the north, south, east, and west are predominantly single family homes and neighborhoods. There are a few commercial retail businesses located on to the south and west such as an old gas station currently being used as a church, a janitorial service and Julia P Bryant Elementary school (See **Exhibit D**-Photos of the Subject Site and Surrounding Properties).

COMPREHENSIVE PLAN:

The subject site lies within the “Established/Existing Traditional Neighborhood” character area as identified by the City of Statesboro 2014 Future Development Map (See **Exhibit E**) within the *City of Statesboro Updated 2014 Comprehensive Plan*. The Established character area is traditionally residential while major corridors support a mix of residential and commercial uses.

Small to mid-size retail and commercial, offices, services, and multi-family residential are all appropriate land uses for properties within the Established/Existing Traditional Neighborhood character area. Some suggested development and implementation strategies for the area include the following:

- Neighborhood-scale retail and commercial
- Small scare office
- Neighborhood services
- Small lot single family residential
- Garage Apartments

Statesboro Updated 2015 Comprehensive Plan, Community Agenda page 17.

COMMUNITY FACILITIES AND TRANSPORTATION:

The subject property is currently serviced by city utilities, sanitation, and public safety. No significant impact is expected on community facilities or services as a result of this request.

ENVIRONMENTAL:

The subject property does not contain wetlands and is not located in a special flood hazard area. There is no expected environmental impact associated with this request. Any potential issues will be brought forth and discussed during standard permitting and review procedures.

ANALYSIS:

The request to rezone the subject property from CR (Commercial Retail) / R15 (Single Family Residential) should be considered in light of the standards for determination of zoning map amendments given in Section 2007 of the *Statesboro Zoning Ordinance*; the vision and community policies articulated within the city’s two (2) primary land use policies: The *Statesboro Comprehensive Plan* and the *2035 Bulloch County/City of Statesboro Long Range Transportation Plan*; and the potential for the property to develop in conformance with the requirements of the proposed CR (Commercial Retail) zoning district for commercial retail uses as set forth in the *Statesboro Zoning Ordinance*.

Section 2007 of the Statesboro Zoning Ordinance provides eight (8) standards for the Mayor and City Council to consider “in making its determination” regarding a zoning map amendment and “balancing the promotions of the public health, safety, morality (morals), and general welfare against the right of unrestricted use of property.” Those standards are numbered below 1-8. Staff findings regarding some of the factors are given for Council’s consideration of the application:

- (1) Existing uses and zoning or (of) property nearby;

- a. Adjacent and nearby properties are both zoned and utilized mainly as a residential use with several CR (Commercial Retail) uses to the south and west of the subject site. The residential uses range from single family to medium density multi family.
- (2) The extent to which property values are diminished by the particular zoning restrictions.**
- (3) The extent to which the description of property values of the property owner promotes the health, safety, morals or general welfare of the public.**
- (4) The relative gain to the public, as compared to the hardship imposed upon the property owner.**
- (5) The suitability of the subject property for the zoned purposes.**
 - a. The property is adequate in size and shape to develop in conformance with the CR regulations.
- (6) The length of time the property has been vacant as zoned, considered in the context of land development in the area in the vicinity of the property.**
 - a. The property contains one single family structure currently in use. Otherwise, it has remain undeveloped since the loss of the previous funeral home due to fire.
- (7) The extent the proposed change would impact the following: population density in the area; community facilities; living conditions in the area; traffic patterns and congestion; environmental aspects; existing and future land use patterns; property values in adjacent areas;**
 - a. Transportation patterns and congestion along Proctor Street and Morris Street would be impacted by the proposed development of this site. However, this impact would be limited to service times only.
- (8) Consistency with other governmental land use, transportation, and development plans for the community.**
 - a. Commercial Retail zoning is appropriate for the character area of the property as identified by the Comprehensive Plan.

STAFF RECOMMENDATION:

Staff has no objection to the requested zoning map amendment. However, staff would suggest the following conditions be applied to this site:

1. If a dumpster or other large scale sanitation equipment is utilized at the site, it shall be enclosed according to the specifications of the City of Statesboro.
2. Access easements along the property will be granted to the City of Statesboro for proper maintenance of storm drainage system with the expressed ability for the City to cut and install any necessary storm ditches or other facilities common to management of the drainage system.
3. Given the residential surroundings of the property, commercial signage at the site shall be governed by the nonresidential use section for Sign District 1. The site shall not have a double frontage allowance. Electronic message boards are not permissible.
4. Sidewalks shall be constructed along the property's frontage at both Proctor Street and Morris Street, at least 5' in width, to the specifications of the City of Statesboro.
5. Buildings on the site shall be constructed of either brick, masonry, or wood siding on all facades.
6. Exterior lighting shall have a low level of luminescence that cast a color similar to day time light and should not interfere with the adjacent property or automobile traffic.
7. Lighting standards shall meet those required by the Safe By Design Program of the City of Statesboro.
8. Parking areas must be landscaped. Where a parking lot abuts a public sidewalk, a landscaped strip, or planter with a minimum width of five feet utilizing a combination of trees, shrubs, and flowers shall be provided.
9. Foundation landscaping along fifty (50)% of the building length is required for each building on the property.
10. All planting areas shall be protected from vehicle damage by the installation of curbing or other methods approved by the administrator. Alternative barrier designs which provide improved infiltration or storage or storm water are strongly encouraged.
11. Mechanical equipment and service areas shall be designed and located to minimize visual impact.

12. The plant materials used in and around parking lots and adjacent to street rights of way and pedestrian ways shall be designed to assure visibility at intersections and safety of pedestrians. Therefore, shrubs shall not exceed two (2) feet in height at maturity, and trees are to be pruned to at least six (6) feet above ground.
13. All planting areas shall be stabilized with ground covers, mulches, or other approved materials to prevent soil erosion and to allow rainwater infiltration. Rubber mulch is not acceptable.
14. Grassed areas shall be finished with sod.

PLANNING COMMISSION:

The Planning Commission recommended denial of application number RZ 15-03-04. Six members of the community were present and furnished a petition with eighteen signatures of those opposed for a total of 24 opposed. No one representing the application was present for the meeting. The motion to deny the application was carried 5 to 0.

EXHIBIT A: LOCATION MAP

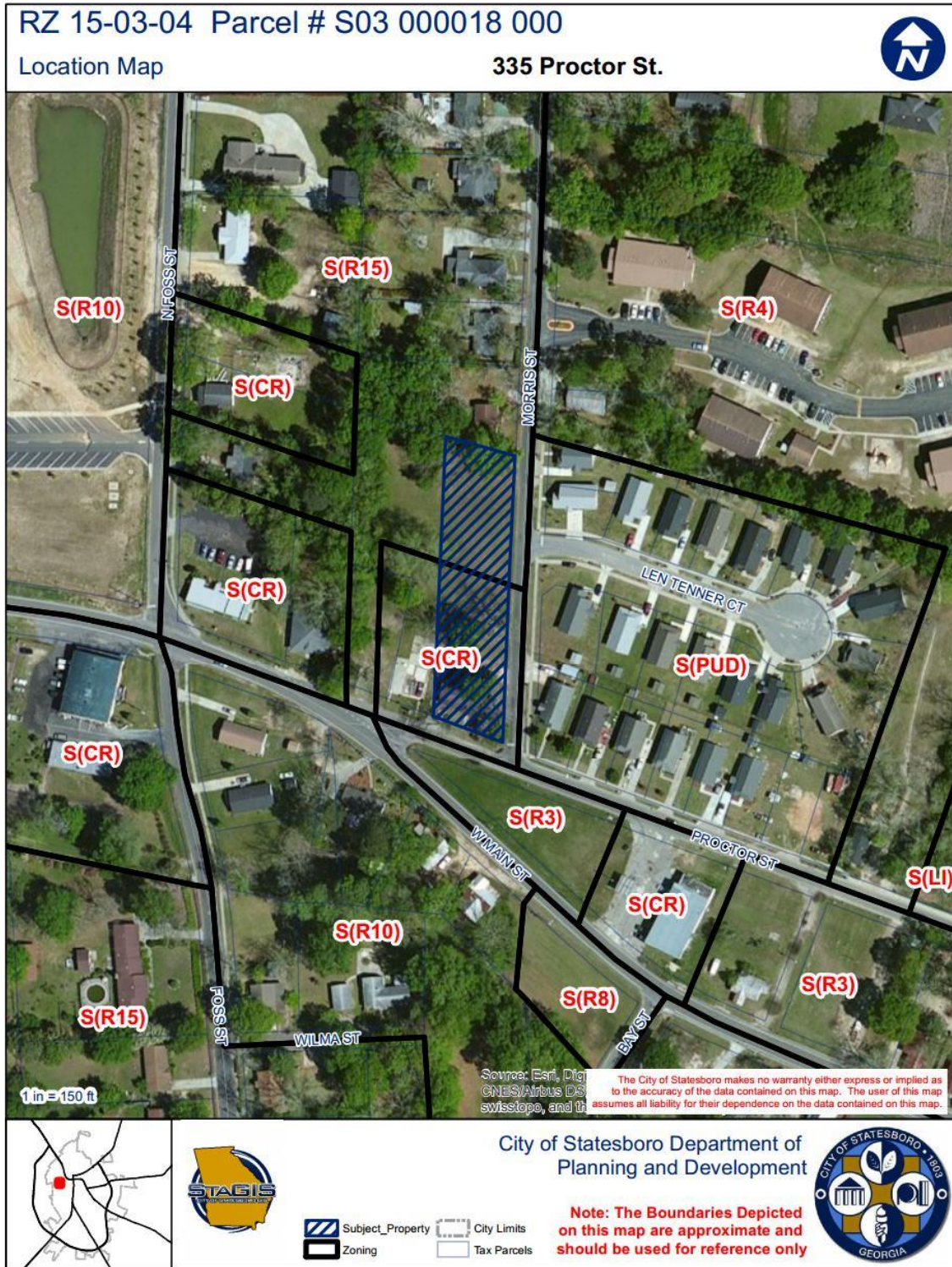
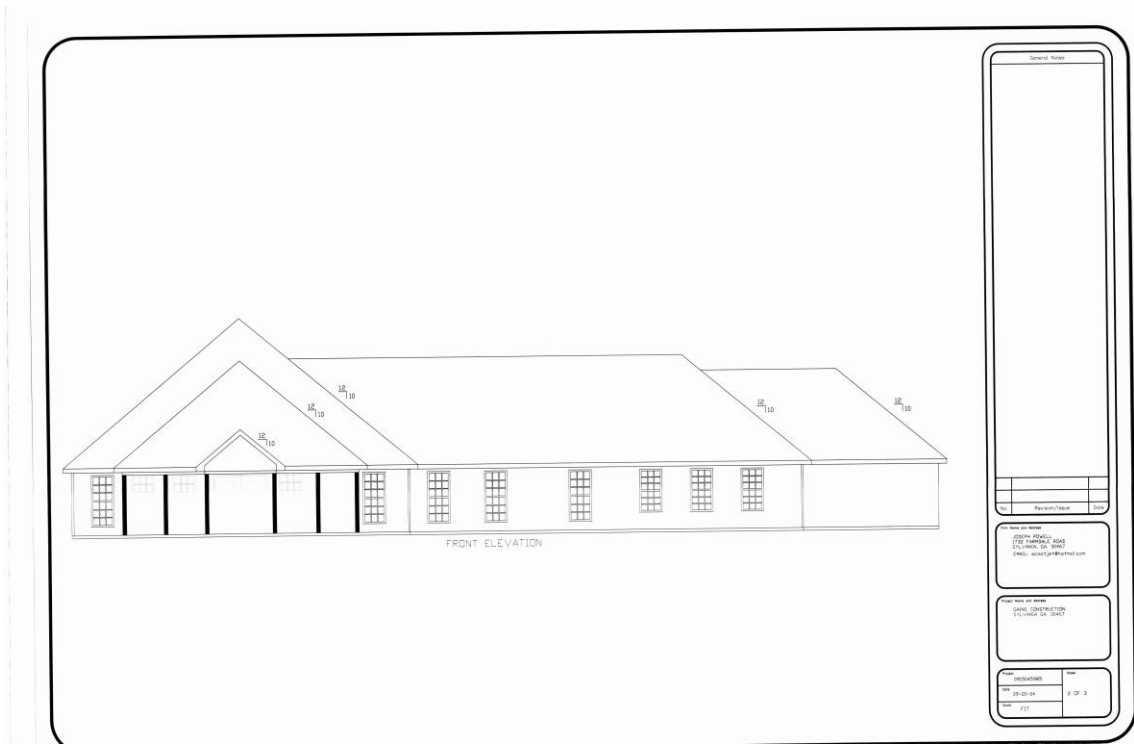


EXHIBIT B: PROPOSED CONCEPT PLAN

Front Elevation:



Rear Elevation:



EXHIBIT B: PROPOSED CONCEPT PLAN CONT'D

Interior:

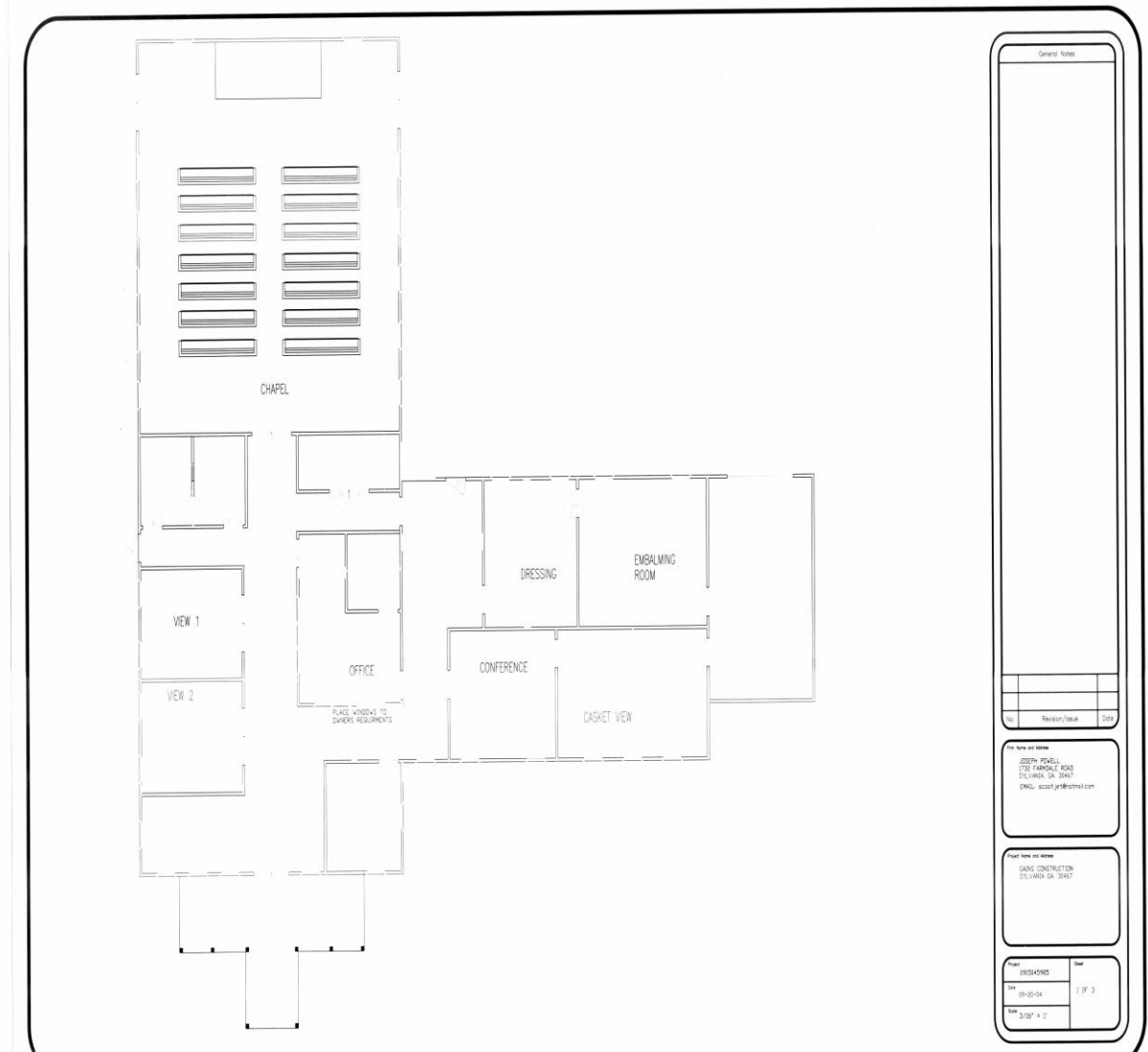


EXHIBIT C: PHOTOS OF EXISTING FUNERAL HOME

The below photos are of an existing funeral home located in Sylvania, GA that was constructed by the applicant using the proposed concept plan presented in Exhibit D.





EXHIBIT D: PHOTOS OF SUBJECT SITE & SURROUNDING PROPERTIES

Photo 1: Subject Site (CR) from Proctor Street



Photo 2: Subject Site (CR) to the Left of Photo 1: Foundation of the Original Funeral Home that was lost to fire years ago.



EXHIBIT D: PHOTOS OF SUBJECT SITE & SURROUNDING PROPERTIES CONT'D

Photo 3: Rear portion of the Subject Site (R15) that front Morris Street from the east property Line and is the Area the Applicant wants to Construct the Proposed Funeral Home.



Photo 4: Planned Unit Development that is directly Adjacent to the above Photo.



EXHIBIT D: PHOTOS OF SUBJECT SITE & SURROUNDING PROPERTIES CONT'D

Photo 6: Properties to the West of the Subject Site- Residential & Commercial Retail

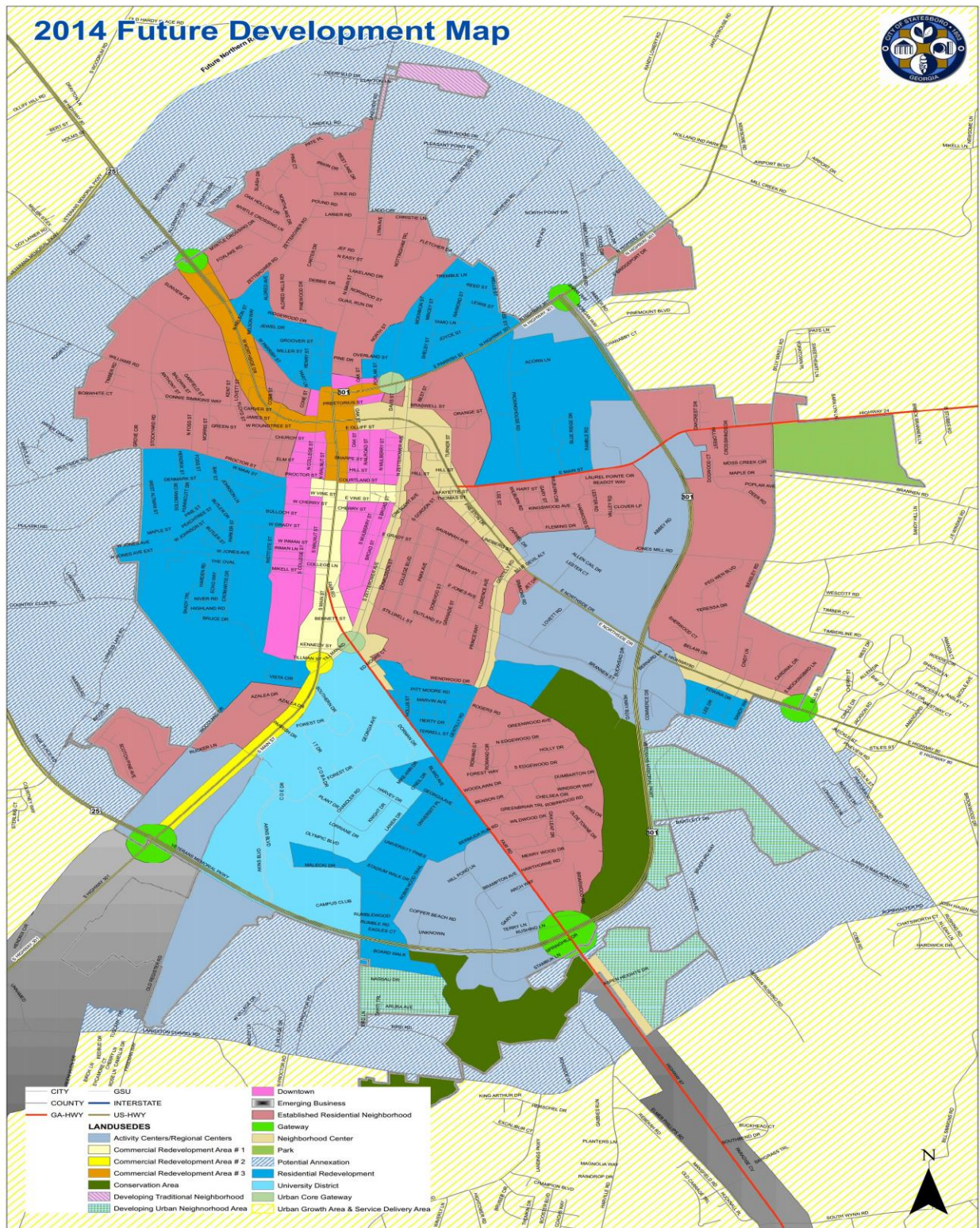


Photo 7 & 8: South & South East view from the Subject Site-Residential & Commercial Retail



EXHIBIT E: City of Statesboro 2014 Future Development Map

2014 Future Development Map



In the absence of the individuals with the residence Homeowners and tax payers have signed this petition to not be in favor of the proposed planning changes of the Funeral Home in our community.

- | | |
|-------------------------|-------------------------------|
| 1) Jessa Holmes | 18) Mr. & Mrs. Carlise Porter |
| 2) Brenda Johnson | 19) |
| 3) Wesley Johnson | 20) |
| 4) Joanne Calhoun | 21) |
| 5) Jessie Sampkins | 22) |
| 6) Jayon Row | 23) |
| 7) Debraah Jackson | 24) |
| 8) Cletha Robinson | 25) |
| 9) Startavia Roberson | |
| 10) Tyrone Jones | |
| 11) Sylvia | |
| 12) Andrea Hagans | |
| 13) Leuy Bui | |
| 14) James A. Alster Jr. | |
| 15) Bob | |
| 16) Tharon Jackson | |
| 17) Rodney Alston | |



City of Statesboro – Department of Planning and Development
DEVELOPMENT SERVICES REPORT

P.O. Box 348
 Statesboro, Georgia 30458

(912) 764-0630
 (912) 764-0664 (Fax)

**V 15-04-01
 VARIANCE REQUEST
 530 Fair Road**

LOCATION: 530 Fair Road

REQUEST: Variance from Article X of the *Statesboro Zoning Ordinance* to reduce the rear setback from the required 25' to 10' in order to meet GDOT front yard entrance requirements.

APPLICANT: The Jones Company

OWNER(S): Jasper W. & Emily Stringer

LAND AREA: .69 acres

PARCEL TAX MAP #s: S31000014000

COUNCIL DISTRICT: District 4 (Riggs)



PROPOSAL:

The applicant is requesting a variance from Article X, of the *Statesboro Zoning Ordinance* to reduce the rear setback from the required 25' to 10' in order to meet Georgia Department of Transportation front yard setback of 100 feet from edge of pavement (right of way) to a building structure. (See **Exhibit A** – Location Map, **Exhibit B**- Conceptual Site Plan, and **Exhibit C**- Proposed New Prototype).

BACKGROUND:

The subject site is currently zoned CR (Commercial Retail) and abuts the College Plaza entrance on Fair Road. The existing structure, Stringer Chevron Service Station, was built and has been open for business since 1968 (See **Exhibit D**- Existing Conditions & Demolition Plan).

SURROUNDING LAND USES/ZONING:

	ZONING:	LAND USE:
NORTH:	Commercial Retail	Commercial Retail; food services
SOUTH:	Exempt (GSU) & Commercial Retail	GSU & Commercial Retail; food service
EAST:	Commercial Retail	Commercial Retail; food service; retail; personal services
WEST	Exempt (GSU)	Commercial Retail; office; food service

The subject property is adjacent to a commercial retail development and is surrounded by a variety of commercial uses including restaurants, retail, offices and personal services facilities to the north and east. Properties across Fair Road to the south west and west are zoned EXP (Exempt) from city zoning as they are owned by the University System Board of Regents (See **Exhibit C**-Photos of Subject Site & Surrounding Properties)

COMPREHENSIVE PLAN:

The subject property lies within the Neighborhood Center Character Area as identified in the 2014 Future Development Map for the City of Statesboro.

Vision:

This character area is characterized by a blend of lower to medium density residential and commercial, personal service, and offices that are neighborhood scale in size and intensity. This character area often acts as a buffer or transition area between single family residential areas and more intense commercial areas. These areas are likely to experience uncontrolled strip development if growth is not properly managed. This character area strives to balance the provision of neighborhood services with the protection of nearby residential areas.

Appropriate Land Uses:

- Single family residential
- Medium density residential
- Neighborhood scale commercial, office, and service

Suggested Development Strategies:

- A mix of approximately scaled retail, services, and offices to serve neighborhood resident's day to day need.
- Residential development should reinforce the center through locating higher density housing options adjacent to the center.
- Pedestrian oriented, with strong walkable connections between different uses
- Road edges should be clearly defined by locating buildings at roadside with parking in the rear. Include direct connections to greenspace and trail networks.
- Enhance the pedestrian friendly environment by adding sidewalks and creating other pedestrian friendly trail/bike routes linking to other neighborhood amenities.
- Encourage compatible architecture styles that maintain local character.
- Particular attention should be paid to signage to prevent visual clutter.
- Encourage way finding, on site and monument style signage.
- Residential development should reinforce the traditional town center through a combination of rehabilitation of historic buildings and compatible new infill development.
- Encourage minimal building setback requirements from the street and parking in the rear to ensure that the corridors become more attractive as properties develop or redevelop.
- Implement traffic calming measures along major roadways.
- Enact guidelines for new development that enhances the scenic value of the corridor and addresses landscaping and architectural design.
- Provide pedestrian linkages to adjacent and nearby residential or commercial districts

COMMUNITY FACILITIES (EXCEPT TRANSPORTATION):

The subject site is currently serviced by city services including water, sewer, sanitation, and public safety.

ENVIRONMENTAL:

The subject property is located immediately adjacent to a floodplain and may be within the floodplain. Verification of floodplain location and related issues will need to be addressed during standard permitting issues.

ANALYSIS:

The subject site is zoned CR (Commercial Retail). Therefore, the use and development of the land is governed (in part) by Article X of the *Statesboro Zoning Ordinance*.

Section 1801 of the *Statesboro Zoning Ordinance* lists the following four (4) factors that the Mayor and Council [could] consider to be true in its consideration of a variance request:

- (1) There are special conditions pertaining to the land or structure in question because of its size, shape, topography, or other physical characteristic and that condition is not common to other land or buildings in the general vicinity or in the same zoning district;**
 - There are no special conditions pertaining to the land or structure in question because of its size, shape, topography, or other physical characteristic that is not common to other land or buildings in the general vicinity or the same zoning district.
- (2) The special conditions and circumstances do not result from the actions of the applicant;**
 - The application for consideration is the result the applicant's desired building square footage on this subject property (approximately 4074 square feet on .69 acre site) and the GDOT setback rule of 100'.
- (3) The application of the ordinance to this particular piece of property would create an unnecessary hardship; and**
 - Application of the ordinance to this particular piece of property would not create an unnecessary hardship in terms of land use and ordinance application.
- (4) Relief, if granted, would not cause substantial detriment to the public good or impair the purposes and intent of the zoning regulations.**
 - Relief, if granted, would not cause substantial detriment to the public good nor would it impair the purposes and intent of the zoning regulations. Each consideration of the *Statesboro Zoning Ordinance* considered herein may be addressed through proper life safety arrangements and building codes setbacks; and appropriate provision of access to the proposed parcel (the three alternatives explained above).

STAFF RECOMMENDATION:

If the Council determines that the criteria exist to warrant the award of a rear yard setback from 25' to 5' for this property, staff would suggest the following conditions be applied:

1. Easements. Developer must secure appropriate access easements for the City of Statesboro to provide proper sanitation services to the site. Such easements shall be at the specifications of the City of Statesboro.
2. Storefront Design. The following architectural features should be used along the building elevations, as applicable:
 - (a) Buildings should have consistent spacing of similar shaped windows with trim or other decorative molding on all building stories.
 - (b) Large display windows should be employed on ground floor storefronts. Display windows should be framed to visually separate the ground floor from the second floor.
 - (c) All buildings with a flat roof should have a decorative cornice at the top of the building; or eaves, when the building is designed with a pitched roof.
 - (d) Cornices or changes in material can be used to differentiate the ground floor of buildings that have commercial uses from the upper floor(s) that may have offices or residential uses. Ground floor facades should utilize cornices, signs, awnings, exterior lighting, display windows and entry insets.
3. Building Materials. Primary building materials shall be brick or stucco. Building materials shall not create glare. Highly reflective materials such as aluminum, unpainted metal, and reflective glass shall not be permitted.
 - (a) Clear glass windows shall be used for commercial storefront display windows and doors.
 - (b) Buildings shall be consistently detailed on all sides. Windows and doors shall be defined with detail elements such as frames, sills, and lintels, and placed to visually establish and define the building stories and establish human scale and proportion.

- (c) Exposed rough or re-sawn siding and exposed, untreated concrete shall not be permitted as a finished exterior. Metal siding and vinyl siding (except as accent materials) are prohibited.
 - (d) Accessory structures and buildings should be similar in material and color to the primary building on the site.
 - (e) No Pre-engineered metal roofing, built up roofing, or membrane roofing is allowed.
 - (f) All facades of a buildings shall use materials consistent with those used on the front of the building, and should be designed with similar detailing and be comparable in quality and materials.
 - (g) Flat roofs shall incorporate finished parapet walls with three dimension cornice treatments designed to conceal the roof and roof mounted mechanical equipment.
4. Sidewalks and Pedestrian Areas.
- a. Sidewalks and pedestrian areas shall be provided along the public right of way for the property.
 - b. Sidewalks shall be a minimum of 6' wide and to the specifications of the City of Statesboro Department of Engineering.
 - c. Sidewalks shall use decorative paving that is consistent with the designs adopted by the City of Statesboro.
 - d. Clearly defined, safe, pedestrian access shall be provided from parking areas and adjacent public sidewalks to building entrances.
 - e. Continuous internal pedestrian walkways shall be provided from the public sidewalk or right of way to the main customer entrance of all principal buildings.
5. Lighting.
- a. Exterior lighting shall have a low level of luminescence that cast a color similar to day time light and should not interfere with the adjacent property or automobile traffic.
 - b. Lighting standards shall meet those required by the Safe By Design Program of the City of Statesboro.
6. Section 3012. Landscaping.
- a. All properties shall adhere to the provisions of the City of Statesboro Urban Forest Beautification and Conservation Ordinance. Tree canopy shall be placed in the following manner, as applicable:
 - 1. Locate street trees along edges of sidewalks, maintain a clearly defined pedestrian travel zone.
 - 2. Locate street trees in larger planting areas, such as buffer strips adjacent to parking lots.
 - 3. Locate trees within parking areas.
 - 4. Install new trees where walkway widths permit; and/or
 - 5. Replace trees that are diseased or have passed their life cycle.
 - b. Street buffer yards. In addition to the landscaping and buffering requirements, parking lots shall be buffered from streets and rights of way by a landscaped strip or planter with a minimum width of five (5') feet between the parking lot and the public space.
 - c. Parking areas must be landscaped. required
 - d. Foundation landscaping is required along fifty (50)% of each building on the property.
 - e. Landscaping shall be maintained in good condition and kept free of dead plants, weeds, or debris.
 - f. All planting areas shall be protected from vehicle damage by the installation of curbing or other methods approved by the administrator. Alternative barrier designs which provide improved infiltration or storage or stormwater are strongly encouraged.
 - g. The plant materials used in and around parking lots and adjacent to street rights of way and pedestrian ways shall be designed to assure visibility at intersections and safety of pedestrians. Therefore, shrubs shall not exceed two (2) feet in height at maturity, and trees are to be pruned to at least six (6) feet above ground.
 - h. All planting areas shall be stabilized with ground covers, mulches, or other approved materials to prevent soil erosion and to allow rainwater infiltration. Rubber mulch is not acceptable.
 - i. Grassed areas shall be finished with sod.
 - j. In order to provide additional safety measures to the site through environmental design, clear visibility shall be maintained from the building to the street, parking areas, pedestrian walkways, and passing vehicles.
7. Signage.
- a. All non-conforming signage must be removed from the property.
 - b. All new signage must comply with regulations for Sign District 3 for the City of Statesboro.

8. Mechanical, Electrical, Utility, and Sanitation Equipment.
 - a. Utility service boxes, telecommunication devices, sanitation areas, mechanical equipment, and other such service areas shall be placed away from major pedestrian or automobile routes and screened from view in accordance with City of Statesboro specifications for such.
 - b. Mechanical equipment and service areas shall be designed and located to minimize visual impact.
 - c. Utilities shall be buried within rights of ways or easements as approved by the City of Statesboro.

9. Drive Way Access. Access to the property shall be to the standards of the City of Statesboro as approved by the City Engineer's office. Depending upon final site layout, this may require the closure and relocation of the existing drive cut.

(Please note: Unless otherwise stated in any formal motion by City Council, staff considers the conceptual site plan (Exhibit B) submitted on behalf of the applicant for this request to be illustrative only. Approval of the application does not constitute approval of any final building or site plan).

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission recommended approval of application number V 15-04-01 with the following conditions: deletion of 2 (a), (b) and (d), due to their irrelevance to the project. Removal of item 4 with clarification added and deletion of the second sentence of item 9.


Regarding the rear yard setback, the applicant actually requested 10' instead of 5'.





EXHIBIT A: LOCATION MAP

V 15-04-01, Parcel # S31 000014 000

Location Map

530 Fair Road

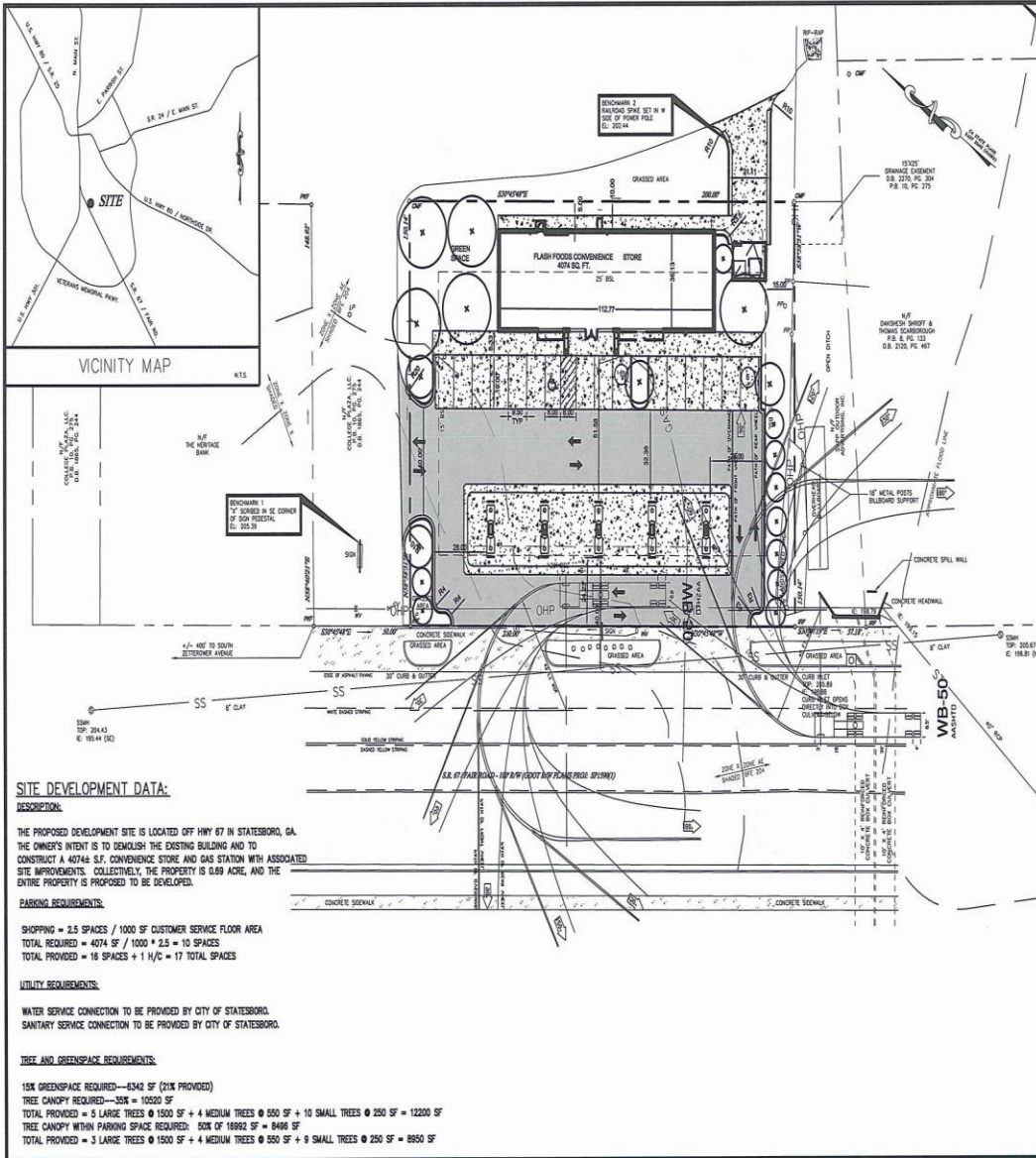
 Subject_Property	 City Limits
 Zoning	 Tax Parcels

City of Statesboro Department of Planning and Development



Note: The Boundaries Depicted on this map are approximate and should be used for reference only

EXHIBIT B: CONCEPTUAL SITE PLAN



SITE DEVELOPMENT DATA:
DESCRIPTION:
 THE PROPOSED DEVELOPMENT SITE IS LOCATED OFF HWY 67 IN STATESBORO, GA. THE OWNER'S INTENT IS TO DEMOLISH THE EXISTING BUILDING AND TO CONSTRUCT A 4074 S.F. CONVENIENCE STORE AND GAS STATION WITH ASSOCIATED SITE IMPROVEMENTS. COLLECTIVELY, THE PROPERTY IS 0.69 ACRE, AND THE ENTIRE PROPERTY IS PROPOSED TO BE DEVELOPED.

PARKING REQUIREMENTS:
 SHOPPING = 3.5 SPACES / 1000 SF CUSTOMER SERVICE FLOOR AREA
 TOTAL REQUIRED = 4074 SF / 1000 * 2.5 = 10 SPACES
 TOTAL PROVIDED = 16 SPACES + 1 H/C = 17 TOTAL SPACES

UTILITY REQUIREMENTS:
 WATER SERVICE CONNECTION TO BE PROVIDED BY CITY OF STATESBORO.
 SANITARY SERVICE CONNECTION TO BE PROVIDED BY CITY OF STATESBORO.

TREE AND GREENSPACE REQUIREMENTS:
 15% GREENSPACE REQUIRED—6342 SF (21% PROVIDED)
 TREE CANOPY REQUIRED—308 = 10520 SF
 TOTAL PROVIDED = 5 LARGE TREES @ 1500 SF + 4 MEDIUM TREES @ 550 SF + 10 SMALL TREES @ 250 SF = 12200 SF
 TREE CANOPY WITHIN PARKING SPACE REQUIRED: 50% OF 16992 SF = 8496 SF
 TOTAL PROVIDED = 3 LARGE TREES @ 1500 SF + 4 MEDIUM TREES @ 550 SF + 9 SMALL TREES @ 250 SF = 8950 SF

emc EMC ENGINEERING SERVICES, INC.
 P.O. BOX 2086
 1211 MERCHANT WAY
 STATESBORO, GEORGIA 30459
 PHONE: (912) 764-7122
 FAX: (912) 764-2884
 ENVIRONMENTAL

ALBANY, ATLANTA, AUGUSTA, BRUNSWICK, COLUMBUS, SAVANNAH, STATESBORO & VALDOSTA

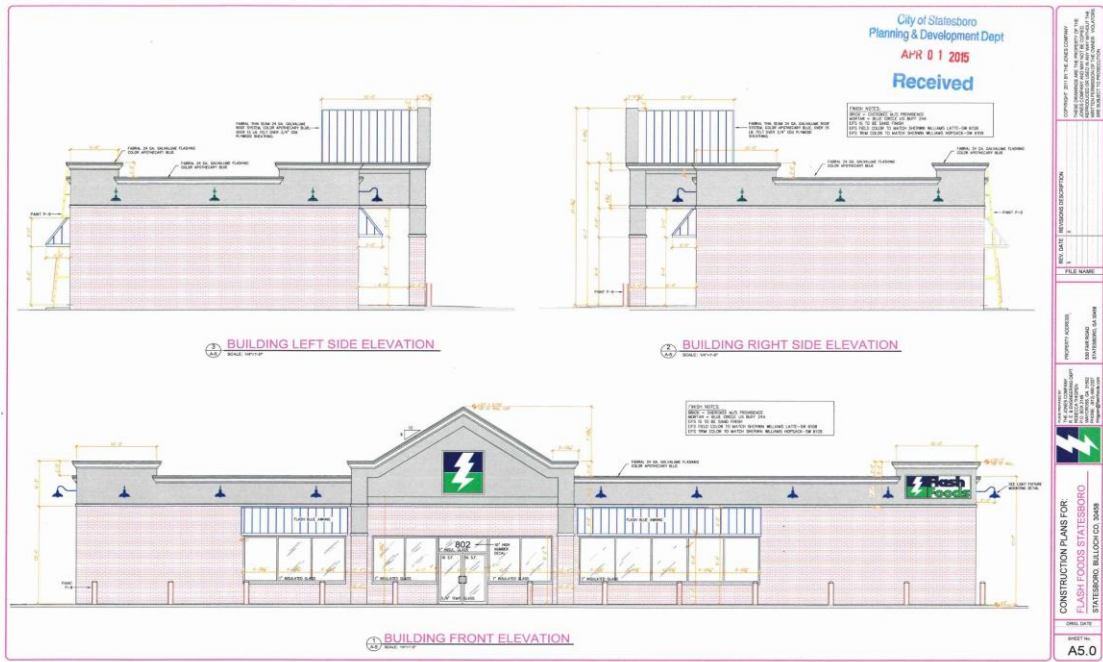
SKETCH PLAN
STATESBORO FLASH FOODS
 IN THE 1209TH G.M. DISTRICT OF STATESBORO, BULLOCH COUNTY, GEORGIA
 Prepared for:
FLASH FOODS, INC.



PROJECT NO.:	15-2011
DRAWN BY:	WAS
DESIGNED BY:	WAS
SURVEYED BY:	JDL
SURVEY DATE:	MAR 2015
CHECKED BY:	ABM
SCALE:	1" = 40'
DATE:	MAR 2015

SHEET
2
 OF 2

EXHIBIT C: PROPOSED NEW PROTOTYPE
Front & Side Elevations



Rear Elevation:

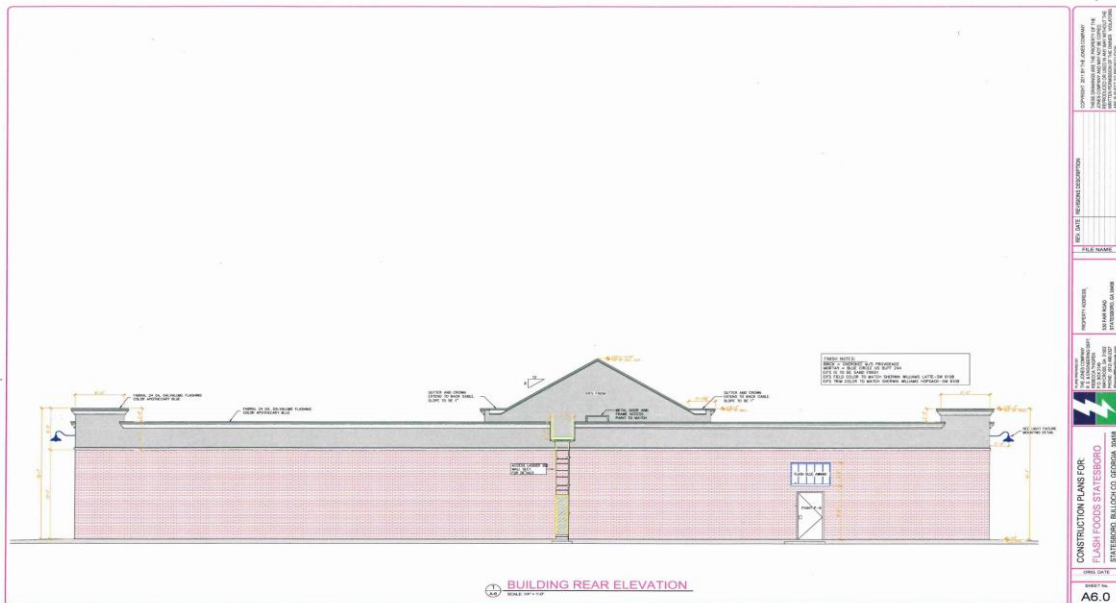


EXHIBIT C: PROPOSED NEW PROTOTYPE CONT'D

Fueling Station Elevation:

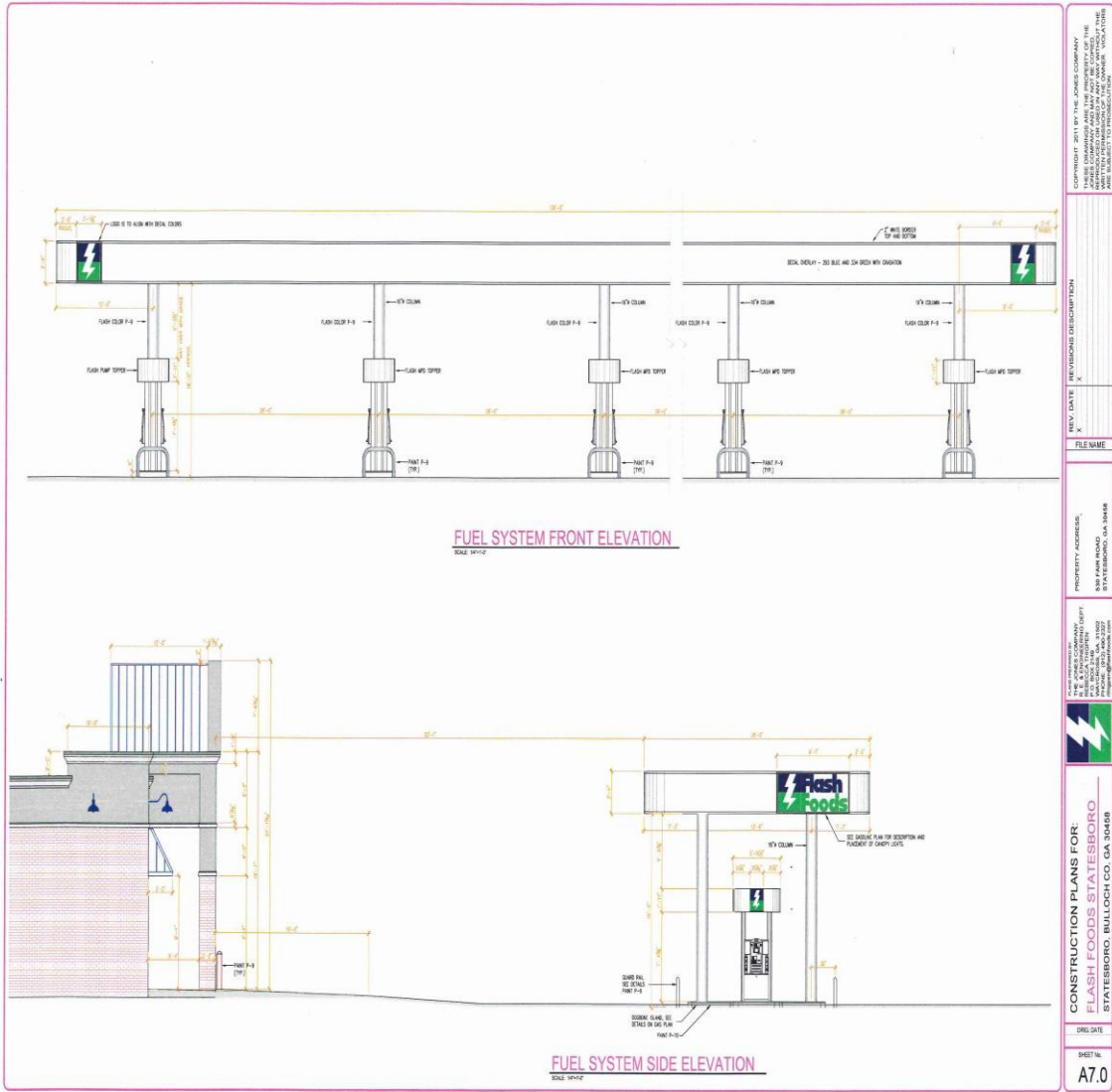


EXHIBIT D: EXISTING & DEMO PLAN

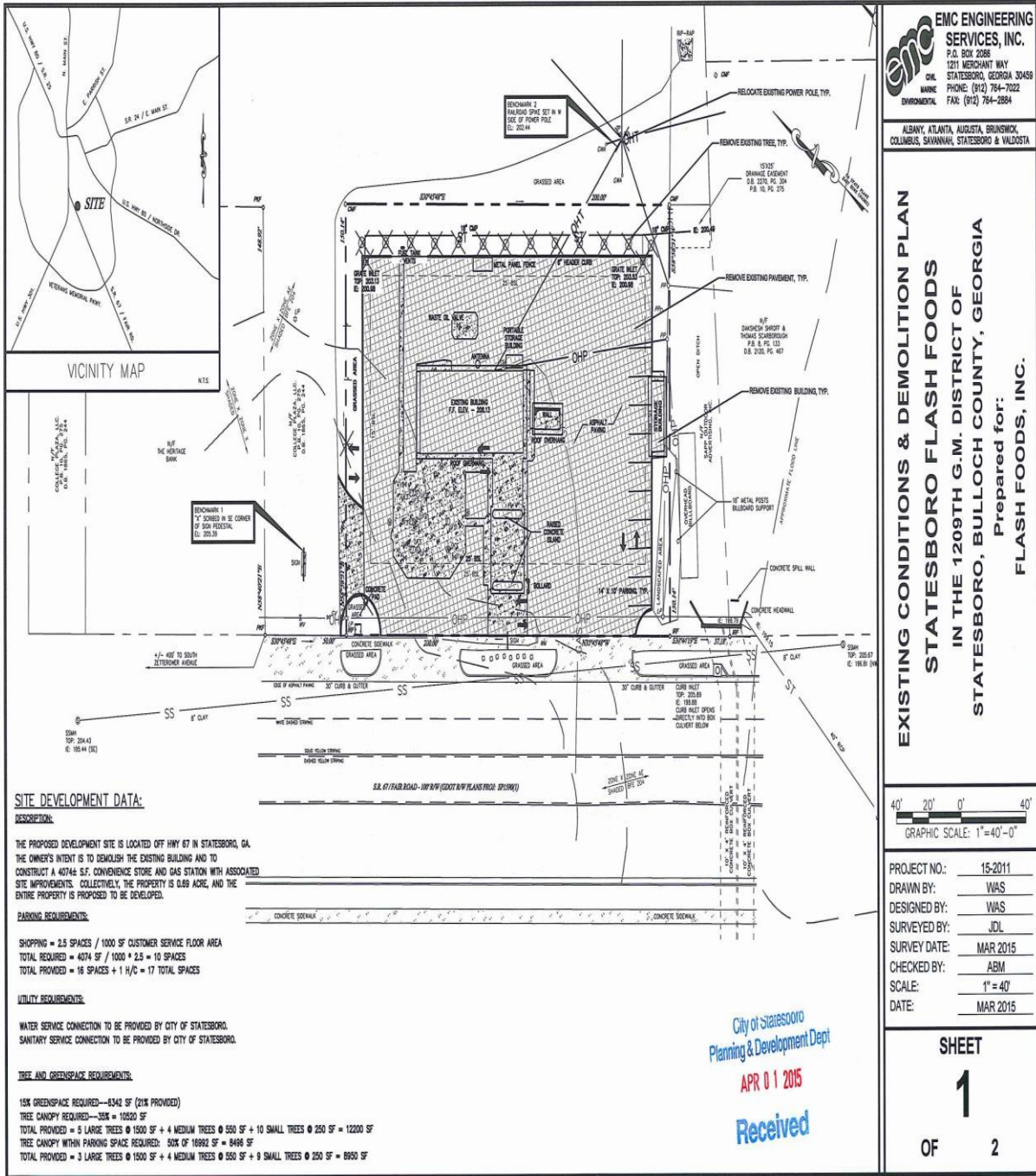


EXHIBIT E: PHOTOS OF SUBJECT SITE & SURROUNDING PROPERTIES

Photo 1: Subject Site from Fair Road



Photo 2: Rear View of Subject Site from College Plaza



EXHIBIT E: PHOTOS OF SUBJECT SITE & SURROUNDING PROPERTIES CONT'D

Photo 3: CR to the South East of the Subject Site



Photo 4: CR to the North West of the Subject Site



EXHIBIT E: PHOTOS OF SUBJECT SITE & SURROUNDING PROPERTIES CONT'D

Photo 5: GSU Property located to the West & South on the adjacent side of Fair Road



Photo 6: College Plaza located to the rear of the Subject Site



EXHIBIT E: PHOTOS OF SUBJECT SITE & SURROUNDING PROPERTIES CONT'D

Photo 7: Rear Property line of Subject Site



Photo 8: South East Property Line



EXHIBIT F: COLLEGE PLAZA LETTER OF SUPPORT

RESOLUTION 2015-11: A RESOLUTION TO ADOPT THE SECOND AMENDMENT TO THE FISCAL YEAR 2015 BUDGET FOR EACH FUND OF THE CITY OF STATESBORO, GEORGIA, APPROPRIATING THE AMOUNTS SHOWN IN EACH BUDGET AS EXPENDITURES/EXPENSES, ADOPTING THE SEVERAL ITEMS OF REVENUE ANTICIPATIONS, AND PROHIBITING EXPENDITURES OR EXPENSES FROM EXCEEDING THE ACTUAL FUNDING APPROPRIATED

THAT WHEREAS, sound governmental operations require a Budget in order to plan the financing of services for the residents of the City of Statesboro; and

WHEREAS, Title 36, Chapter 81, Article 1 of the Official Code of Georgia Annotated (OCGA) requires a balanced Budget for the City's fiscal year, which runs from July 1st to June 30th of each year; and

WHEREAS, the Mayor and City Council have reviewed a proposed Second Amendment to the Budget from the City Manager that includes some revenues/financing sources and expenditures/expenses not anticipated in the original Budget, and carries forward funding and appropriations for some projects and equipment budgeted in the previous fiscal year, but not purchased by fiscal year-end; and

WHEREAS, each of these funds is a balanced budget, so that anticipated revenues and other financial resources for each fund equal the proposed expenditures or expenses and any transfers; and

WHEREAS, the Mayor and City Council wish to adopt this Second Budget Amendment for Fiscal Year 2015;

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

Section 1. That the proposed changes to the budget, attached hereto as Attachment #1 and incorporated herein as a part of this Resolution, are hereby adopted as the Second Budget Amendment for the City's Fiscal Year 2015 Budget.

Section 2. That the several items of revenues, other financial resources, and sources of cash shown in the budget amendment for each fund in the amounts shown anticipated are hereby adopted; and that the several amounts shown in the budget amendment for each fund as proposed expenditures or expenses, and uses of cash are hereby appropriated to the departments and agencies named in each fund, as amendments to the existing Budget previously adopted.

Section 3. That the "legal level of control" as defined in OCGA 36-81-2 is set at the departmental level, meaning that the City Manager in his capacity as Budget Officer is authorized to move appropriations from one line item to another within a department, but under no circumstances may expenditures or expenses exceed the amount

appropriated for a department without a further budget amendment approved by the Mayor and City Council.

Section 4. That all appropriations shall lapse at the end of the fiscal year.

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

Adopted this **19th day of May, 2015**.

CITY OF STATESBORO, GEORGIA

By: Jan J. Moore, Mayor

Attest: Sue Starling, City Clerk

ATTACHMENT #1

FY 2015 SECOND BUDGET AMENDMENT

100 General Fund:

- Increase Revenues for Building Permits by \$85,000.
- Increase Revenues for Electrical Permits by \$22,000.
- Increase Revenues for Inspection Fees by \$50,000.
- Increase Revenues for Donations – COPS by \$9,000.
- Increase Revenues for Rents and Royalties by \$7,150.
- Increase Revenues for Sale of Assets by \$25,600.
- City Manager’s Office
 - Decrease Expenditures for Regular Employees by \$30,000.
- Elections
 - Increase Expenditures for Temporary Employees by \$6,594.
 - Increase Expenditures for Miscellaneous Expenses by \$1,446.
- Financial Administration
 - Increase Expenditures for Insurance Other than Benefits by \$17,350.
 - Increase Expenditures for Travel by \$2,895.
 - Increase Expenditures for Training by \$4,690.
 - Increase Expenditures for Bank Card Charges by \$15,000.
 - Increase Expenditures for Bank Charges by \$12,000.
- Legal
 - Increase Expenditures for Legal Fees by \$30,000.
- Human Resources
 - Increase Expenditures for Retirement Contributions by \$11,070.
 - Increase Expenditures for Repairs and Maintenance Computers by \$8,975.
 - Increase Expenditures for Insurance Other than Benefits by \$25,275.
- General Administration Fees
 - Increase Expenditures for Dues and Fees by \$9,056.
- Municipal Court
 - Increase Expenditures for Jail by \$15,000.
 - Increase Expenditures for Da/Victim by \$7,000.
 - Increase Expenditures for Peace Officer’s A&B Fund by \$3,500.
 - Increase Expenditures for Peace Officers Pros Training by \$8,000.
 - Increase Expenditures for Georgia Department of Treasury by \$1,100.
 - Increase Expenditures for Georgia Crime Victim Emergency by \$400.
 - Increase Expenditures for DHR Financial Service by \$1,175.
 - Increase Expenditures for Indigent Fees by \$18,000.
- Police Department
 - Decrease Expenditures for Gasoline/Diesel/CNG by \$23,000.
- Animal Control
 - Increase Expenditures for Payment to Bulloch County by \$16,397.
- Public Works Administration
 - Increase Expenditures for Repairs and Maintenance – Equipment by \$10,600.

- Arts Council
 - Increase Expenditures for Repairs and Maintenance – Grounds by \$56.
 - Increase Expenditures for Repairs and Maintenance – Office Equipment by \$1,741.
- Economic Development
 - Increase Expenditures for Life/Disability Insurance by \$150.
- Other Financing Uses
 - Increase Expenditure for Transfer to Capital Improvements Fund by \$23,000.

Net effect on Fund is: Increase in Fund Balance by \$1,280.

210 Confiscated Assets Fund:

- Increase Revenues for State Cash Confiscation by \$45,000.
- Increase Expenditures for Repairs and Maintenance – Vehicle Parts by \$8,285.
- Increase Expenditures for CID Supplies by \$18,070.
- Increase Expenditures for Small Tools and Equipment by \$15,630.

Net effect on Fund is: Increase in Fund Balance by \$3,015.

221 CDBG Fund:

- No Changes.

Net effect on Fund is: None.

224 US Department of Justice Grant

- No Changes.

Net effect on Fund is: None.

250 Multiple Grants Fund:

- No Changes.

Net effect on Fund is: None.

270 Statesboro Fire Service Fund:

- No Changes.

Net effect on Fund is: None.

275 Hotel/Motel Fund:

- No Changes.

Net effect on Fund is: None.

286 Technology Fee Fund:

- No Changes.

Net effect on Fund is: None.

322 2007 SPLOST Fund:

- Increase Revenues for GDOT Grant by \$208,230.

Net effect on Fund is: Increase in Fund Balance by \$208,230.

323 2013 SPLOST Fund:

- Increase Expenditures for PD-34 Printers and Driver's License Readers by \$65,000.

Net effect on Fund is: Decrease in Fund Balance by \$65,000.

341 2013 CDBG Fund:

- No Changes.

Net effect on Fund is: None.

350 Capital Improvements Program Fund:

- Increase Transfer from General fund by \$23,000.
- Increase Expenditures for Police Vehicles and Conversion by \$23,000.

Net effect on Fund is: None.

505 Water and Sewer Fund:

- No Changes.

Net effect on Fund is: None.

506 Reclaimed Water System Fund

- No Changes.
- **Net effect on Fund is: None**

515 Natural Gas Fund:

- No Changes.

Net effect on Fund is: None.

541 Solid Waste Collection Fund:

- Increase Revenues for Roll Off Tipping Fees by \$41,600.
- Increase Revenues for Roll Off Collection Fee by \$30,675.
- Increase Revenues for Sale of Scrap by \$5,890.
- Increase Revenues for Sale of Assets by \$7,910.

Commercial Division

- Increase Expenses for Depreciation Expense by \$35,000.

Residential Division

- Increase Expenses for Depreciation Expense by \$15,000.

Yardwaste Division

- Increase Expenses for Depreciation Expense by \$20,000.

Net effect on Fund is: Increase in Cash by \$16,075.

542 Solid Waste Disposal Fund:

- No Changes.

Net effect on Fund is: None.

601 Health Insurance Fund:

- No Changes.

Net effect on Fund is: None.

602 Fleet Management Fund:

- No Changes.

Net effect on Fund is: None.

603 Workers Compensation Fund:

- No Changes.

Net effect on Fund is: None.

604 Wellness Fund:

- No Changes.

Net effect on Fund is: None.

*Working together setting high standards of
excellence in public safety*

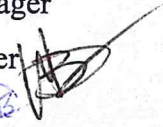



25 West Grady Street, Statesboro, GA 30458
912-764-9911(office) 912-489-5050(fax)

Director of Public Safety
Wendell B. Turner

Statesboro Police Department

Police Major
Robert W. Bryan

To : Mayor Jan Moore
Statesboro City Council
Robert Chesire, City Manager
From : Director Wendell B. Turner 
Major Robert W. Bryan 
Date : 05/11/15
Ref : Police Department Vehicle Purchases

The Statesboro Police Department is currently budgeted \$350,000.00 for replacement vehicles in the FY 2015 CIP Budget. We are requesting approval to use the funds to purchase 8 marked patrol cars for the Patrol Bureau and 2 unmarked vehicles for the Investigations Bureau. All vehicles will be purchased through State Contract or the National Auto Fleet Group Contract. All emergency equipment and other items needed to place these vehicles in service will be included within the approved budget amount and have been bid out per City of Statesboro Purchasing Policy.

We are also requesting to purchase a new vehicle for the **Alcohol Beverage Control Officer** position. The funds for this purchase would be transferred from the FY 2015 Statesboro PD Operating Budget to the Capital Improvement Programs Budget. As a result of the hard work of the SPD Staff we are projecting to come in under our approved budget amount for FY 15 and request to utilize these funds to make the purchase of this vehicle. The vehicle would be purchased through State Contract. The cost of the Ford Escape is \$19,464.00. Allan Vigil Ford-Lincoln has the state contract. The emergency equipment for this vehicle will be installed by West Chatham Warning Devices at the cost of \$2,533.82. The total cost of this vehicle and its emergency equipment would be \$22,019.82. If the ABC Officer position is not approved in the proposed FY 2016 Budget the vehicle would be used by the Investigations Bureau and replace a vehicle that would be purchased in the FY 2016 CIP Budget.

The **Patrol Bureau** will be netting a total of five vehicles to cover vehicles needed for recently budgeted Patrol Officers that have been approved by City Council. The vehicles would be 2014 Dodge Chargers purchased through the National Auto Fleet Group Contract at the cost of \$21,200.00. This amount is well below the current state contract vehicle price of \$24,286.75 Alan Jay Fleet Sales out of Sebring, Florida has the National Auto Fleet Group Contract. The emergency equipment for this vehicle will be installed by West Chatham Warning Devices at the cost of \$13,013.77 per vehicle. The vehicles will be painted by Valli's Precision Collision at the



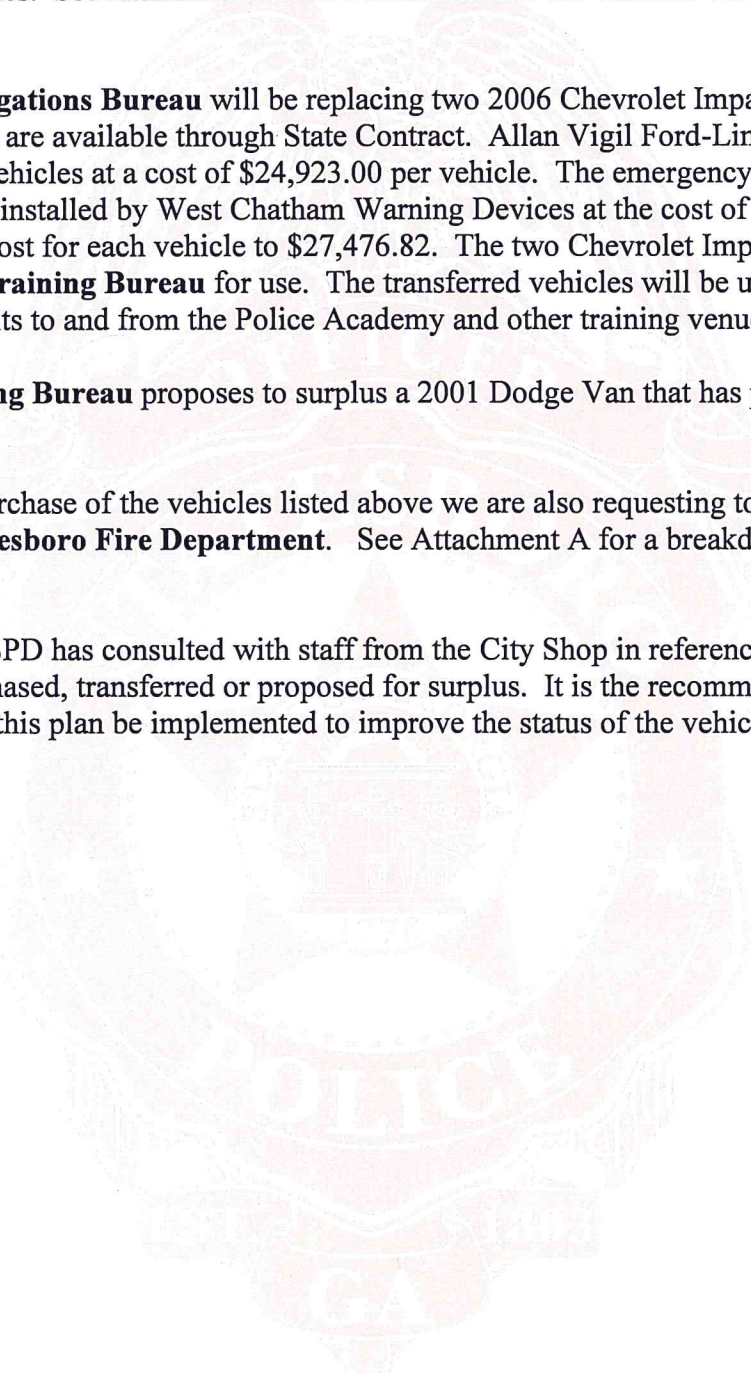
cost of \$1,500.00 per vehicle. Striping for the vehicles will be provided by Actions Signs at the cost of \$580.00 per vehicle. A set of Stop Stick tire deflation devices will be purchased for each of these vehicles at the cost of \$430.00 per vehicle. Bringing the total cost for each vehicle to \$36,723.77. Three of our current vehicles will be taken out of service and we are requesting to surplus those vehicles. See Attachment A for a breakdown of the vehicles we are requesting to surplus.

The **Investigations Bureau** will be replacing two 2006 Chevrolet Impalas with two 2016 Ford Explorers that are available through State Contract. Allan Vigil Ford-Lincoln has the state contract for these vehicles at a cost of \$24,923.00 per vehicle. The emergency equipment for this vehicle will be installed by West Chatham Warning Devices at the cost of \$2,533.82. Bringing the total cost for each vehicle to \$27,476.82. The two Chevrolet Impalas will be transferred to the **Training Bureau** for use. The transferred vehicles will be used to transport Officers and Recruits to and from the Police Academy and other training venues.

The **Training Bureau** proposes to surplus a 2001 Dodge Van that has passed its service life.

With the purchase of the vehicles listed above we are also requesting to transfer two vehicles to the **Statesboro Fire Department**. See Attachment A for a breakdown of those vehicles.

Staff from SPD has consulted with staff from the City Shop in reference to all vehicles that are being purchased, transferred or proposed for surplus. It is the recommendation from the staff members that this plan be implemented to improve the status of the vehicle fleet at SPD and SFD.



Vehicle Cost Breakdown

Vehicle	Dealer	Units To Purchased	Price Per Unit	Total Cost
2016 Ford Explorer – Investigations Bureau	Allan Vigil Ford	2	\$24,923.00	\$49,090.00
Emergency Equipment	West Chatham	2	\$2,553.82	\$5,107.64
		Total Cost	\$27,476.82	\$54,953.64
2016 Ford Escape – ABC Officer	Allan Vigil	1	\$19,466.00	\$19,466.00
Emergency Equipment	West Chatham	1	\$2,553.82	\$2,553.82
		Total Cost	\$22,019.82	\$22,019.82
Dodge Charger – Patrol Bureau	Alan Jay Fleet Sales	8	\$21,200.00	\$169,600.00
Emergency Equipment	West Chatham	8	\$13,013.77	\$104,110.16
Paint for Chargers	Vali's	8	\$1,500.00	\$12,000.00
Striping	Action Sign	8	\$580.00	\$4,640.00
Stop Sticks	Stop Stick	8	\$430.00	\$3,360.00
		Total Cost	\$36,723.77	\$293,710.16



Attachment A

Model Year	Make	Model	Unit #	Mileage	VIN #	
2002	Ford	Crown Vic	R1	108,973	2FAFP71W62XL30778	To be auctioned.
2002	Ford	Crown Vic	11	144,138	2FAHP71W43X198264	To be auctioned.
2002	Ford	Crown Vic	35	69,278	2FAFP71W82X130782	To be used for training purposes by SPD and SFD. Would be sold as scrap afterwards. All serviceable equipment will be removed. Was formerly backup K9 vehicle and has a K9 kennel in rear seat area. This vehicle is not serviceable for any other function.
2006	Chevrolet	Impala	51	81,634	2G1WSS551769359503	To be transferred to SPD Training Bureau.
2006	Chevrolet	Impala	45	69,907	2G1WSS551069365837	To be transferred to SPD Training Bureau.
2003	Chevrolet	Impala	42	94,471	2G1WF55K739307507	To be transferred to Statesboro Fire Dept.
2005	Ford	Expedition	55	77,120	1FMURJ16585LA65059	To be transferred to Statesboro Fire Dept.
2001	Dodge	Van		69,405	2B4HB15Y91K512547	To be auctioned.



ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

2016 Escape S
Compact SUV, Front Wheel drive

Base Price \$19,098.00

SWC #99999-SPD-ES40199373-002

	Options	Price	Code
Equipment included in Base price	Cargo area protector	85.00	50Q
	Privacy Glass	244.00	924
	Daytime Running Lights	41.00	942
	All Weather Floor Mats	68.00	50C
	Reverse sensing	217.00	60S
2.5L I4 engine			
6 Speed Automatic Transmission			
Power Steering			
Tilt / Cruise	Escape SE w/ 1.6L Ecoboost engine	2,492.00	U0G
Power ABS Brakes	SE & 4 Wheel Drive	4,165.00	U0H
Solar Tinted Windows	1.6L I4 Ecoboost engine	n/c	99X
Power Windows / Locks / Mirrors	2.0L I4 Ecoboost engine	1,132.00	999
AM-FM-CD-MP3 Radio	Daytime Running Lights	41.00	942
Factory AC	Reverse Sensing (FWD only)	217.00	60S
Traction Control	All Weather Floor Mats	68.00	50C
Mini Spare Tire	SE Convenience pkg (SYNC, Auto temp, media hub, reverse sensing, 110 V outlet)	1,186.00	201A
Carpet with Front Mats	Navigation System (requires SE Convenience pkg)	708.00	586
Cloth Bucket Seats Front	Power liftgate (requires SE Convenience pkg)	443.00	18P
2nd Row folding split seat	Tonneau Cover (SE only)	120.00	85T
Rear Window Defroster	Ruby Red Exterior (SE only)	349.00	RR
Keyless Remotes (2)			
Roll stability control			
Rear view camera w/ 4.2" screen			
Ford SYNC			
	Class II Towing (requires 2.0L engine)	386.00	536
	Added optional equipment		
	Other vendor added equipment		
	Delivery	<u>300.00</u>	

Colors Available		Interior	
Exterior		S & SE	SE only
		Black	Stone
G1	Shadow Black	"	"
J4	Deep Impact Blue	"	"
UX	Ingot Silver	"	"
YZ	Oxford White	"	"
J7	Magnetic	"	"
D7	Sunset	"	"
H8	Electric Spice	"	"

FOB Allan Vigil Ford
Delivery \$1.50 per mile, \$75 minimum

Total 19,466.00

ALLAN VIGIL FORD GOV'T SALES
6790 Mt. Zion Blvd
Morrow, GA 30260

770-968-0680 Phone
800-821-5151 Toll Free
678-364-3910 Fax

Contact person _____
Department _____
Phone Number _____
Fax number _____

Apr-15

Contract Information			
Statewide Contract Number	99999-SPD-ES40199373-002		
PeopleSoft Vendor Number	0000011950	Location Code	000001
Vendor Name & Address			
Allan Vigil Ford Fleet & Government Sales 6790 Mt. Zion Blvd. Morrow, Georgia 30260 TIN: 58-1606549-001			
Contract Administrator			
Bob Burtner burtner@allanvigilford.com Telephone: 770-968-0680 Tool Free: 1-800-821-5151 Fax: 678-364-3910			
Contact Details			
Ordering Information	Government Sales 6790 Mt. Zion Blvd Morrow, GA. 30260 ATTN: Bob Burtner		
Remitting Information	Government Sales 6790 Mt. Zion Blvd Morrow, GA. 30260 ATTN: Bob Burtner		
Delivery Days	Orders will be shipped within 60-90 days after receipt of Purchase Order		
Discounts	None		
Payment Terms	Net 30		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor does not accept P-card		

West Chatham

Estimate #55147

POLICE VEHICLE DIVISION
POLICE VEHICLES
STATESBORO GA 30458

Vehicle : 2001 MISC/REPAI MISC REPAIR
VIN : MISC/REPAIR
Fleet # : MISC/REPAIR
Created : 4/9/2015 3:28:35 PM
Contact : WENDELL TURNER

Tag/State : MISC/REPAI / GA
Color : ALL
Last Mileage : 247785
Odometer In : 0
Odometer Out : 0

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
2			WEST CHATHAM-WHEAVNBKT1-BRACKET ✓		\$11.55	\$23.10
1			WEST CHATHAM-WHED808000-TIR 3 BLUE ✓		\$545.33	\$545.33
1			WEST CHATHAM-WHEDBKT4-L BRACKET ✓		\$19.39	\$19.39
1			WEST CHATHAM-WHE5A315P-SPEAKER ✓		\$165.96	\$165.96
2			WEST CHATHAM-WHEAVNIE ✓		\$175.73	\$351.46
1			WEST CHATHAM-WHEULF44-4 OUTLET FLASHER ✓		\$73.43	\$73.43
1			WEST CHATHAM-FREIGHT ✓		\$15.00	\$15.00
4			FEVER-CANON HIDEAWAY LIGHTS ✓		\$60.72	\$242.88
1			FEVER-SHIPPING ✓		\$9.99	\$9.99
			MISC. REPAIRS ✓			\$400.00
1			WEST CHATHAM-SAK51-MNT KIT ✓		\$24.75	\$24.75
1			WEST CHATHAM-HHS2200-SIREN ✓		\$384.12	\$384.12
1			MAXI FUSE HOLDER ✓		\$17.49	\$17.49
1			MAXI FUSE-40		\$2.52	\$2.52
20			LOOM		\$0.44	\$8.80
10			1/4" LOOM		\$0.25	\$2.50
20			TIES		\$0.19	\$3.80
1			SILICONE SEALANT		\$7.49	\$7.49
1			JC LEWIS FORD-4F9Z1500A-FOG LAMP		\$67.17	\$67.17
1			JC LEWIS FORD-BB5Z15266A-BRACKET		\$32.83	\$32.83
1			JC LEWIS FORD-BB5Z15266B-BRACKET		\$32.83	\$32.83
8			JC LEWIS FORD-N807011S424-SCREW		\$2.37	\$18.96
8			JC LEWIS FORD-W706805S902-SCREW		\$1.93	\$15.44
8			JC LEWIS FORD-W715051S439-NUT		\$2.37	\$18.96
1			NAPA-785740-WIRE		\$20.56	\$20.56
1			NAPA-785200-WIRE		\$9.06	\$9.06
						\$0.00

THIS QUOTE IS FOR THE NEW PD EXPLORER

Labor	.....	\$400.00
Parts	.....	\$2,113.82
Sublet/Misc.	.....	\$0.00
Shop Supplies	.....	\$20.00
Charges	.....	\$0.00
Sales Tax	Tax Exempt	\$0.00
	Estimate	<u>\$2,533.82</u>

Fleet Safety

Estimate #55147

POLICE VEHICLE DIVISION
POLICE VEHICLES
STATESBORO GA 30458

Vehicle : 2001 MISC/REPAI MISC REPAIR
VIN : MISC/REPAIR
Fleet # : MISC/REPAIR
Created : 4/9/2015 3:28:35 PM
Contact : WENDELL TURNER

Tag/State : MISC/REPAI / GA
Color : ALL
Last Mileage : 247785
Odometer In : 0
Odometer Out : 0

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
2			FLEET SAFETY-WHEAVNBKT1-BRACKET		\$31.90	\$63.80
1			FLEET SAFETY-WHED808000-TIR 3 BLUE		\$511.45	\$511.45
1			FLEET SAFETY-WHEDBKT4-L BRACKET		\$21.95	\$21.95
1			FLEET SAFETY-WHE5A315P-SPEAKER		\$206.75	\$206.75
2			FLEET SAFETY-WHEAVNIE		\$153.95	\$307.90
1			FLEET SAFETY-WHEULF44-4 OUTLET FLASHER		\$68.53	\$68.53
1			FLEET SAFETY-FREIGHT		\$34.95	\$34.95
4			FEVER-CANON HIDEAWAY LIGHTS		\$60.72	\$242.88
1			FEVER-SHIPPING		\$9.99	\$9.99
			MISC. REPAIRS			\$400.00
1			FLEET SAFETY-SAK51-MNT KIT		\$27.45	\$27.45
1			FLEET SAFETY-HHS2200-SIREN		\$416.13	\$416.13
1			MAXI FUSE HOLDER		\$17.49	\$17.49
1			MAXI FUSE-40		\$2.52	\$2.52
20			LOOM		\$0.44	\$8.80
10			1/4" LOOM		\$0.25	\$2.50
20			TIES		\$0.19	\$3.80
1			SILICONE SEALANT		\$7.49	\$7.49
1			JC LEWIS FORD-4F9Z1500A-FOG LAMP		\$67.17	\$67.17
1			JC LEWIS FORD-BB5Z15266A-BRACKET		\$32.83	\$32.83
1			JC LEWIS FORD-BB5Z15266B-BRACKET		\$32.83	\$32.83
8			JC LEWIS FORD-N807011S424-SCREW		\$2.37	\$18.96
8			JC LEWIS FORD-W706805S902-SCREW		\$1.93	\$15.44
8			JC LEWIS FORD-W715051S439-NUT		\$2.37	\$18.96
1			NAPA-785740-WIRE		\$20.56	\$20.56
1			NAPA-785200-WIRE		\$9.06	\$9.06
						\$0.00

THIS QUOTE IS FOR THE NEW PD EXPLORER

Labor	.....	\$400.00
Parts	.....	\$2,170.19
Sublet/Misc.	.....	\$0.00
Shop Supplies	.....	\$20.00
Charges	.....	\$0.00
Sales Tax	Tax Exempt	\$0.00

Estimate \$2,590.19

SWPS

Estimate #55147

POLICE VEHICLE DIVISION
 POLICE VEHICLES
 STATESBORO GA 30458

Vehicle : 2001 MISC/REPAI MISC REPAIR
 VIN : MISC/REPAIR
 Fleet # : MISC/REPAIR
 Created : 4/9/2015 3:28:35 PM
 Contact : WENDELL TURNER

Tag/State : MISC/REPAI / GA
 Color : ALL
 Last Mileage : 247785
 Odometer In : 0
 Odometer Out : 0

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
2			SWPS-WHEAVNBKT1-BRACKET		\$9.48	\$18.96
1			SWPS-WHED808000-TIR 3 BLUE		\$528.48	\$528.48
1			SWPS-WHEDBKT4-L BRACKET		\$18.43	\$18.43
1			SWPS-WHE5A315P-SPEAKER		\$192.50	\$192.50
2			SWPS-WHEAVNIE		\$173.75	\$347.50
1			SWPS-WHEULF44-4 OUTLET FLASHER		\$70.36	\$70.36
1			SWPS-FREIGHT		\$25.72	\$25.72
4			FEVER-CANON HIDEAWAY LIGHTS		\$60.72	\$242.88
1			FEVER-SHIPPING		\$9.99	\$9.99
			MISC. REPAIRS			\$400.00
1			SWPS-SAK51-MNT KIT		\$28.90	\$28.90
1			SWPS-HHS2200-SIREN		\$469.51	\$469.51
1			MAXI FUSE HOLDER		\$17.49	\$17.49
1			MAXI FUSE-40		\$2.52	\$2.52
20			LOOM		\$0.44	\$8.80
10			1/4" LOOM		\$0.25	\$2.50
20			TIES		\$0.19	\$3.80
1			SILICONE SEALANT		\$7.49	\$7.49
1			JC LEWIS FORD-4F9Z1500A-FOG LAMP		\$67.17	\$67.17
1			JC LEWIS FORD-BB5Z15266A-BRACKET		\$32.83	\$32.83
1			JC LEWIS FORD-BB5Z15266B-BRACKET		\$32.83	\$32.83
8			JC LEWIS FORD-N807011S424-SCREW		\$2.37	\$18.96
8			JC LEWIS FORD-W706805S902-SCREW		\$1.93	\$15.44
8			JC LEWIS FORD-W715051S439-NUT		\$2.37	\$18.96
1			NAPA-785740-WIRE		\$20.56	\$20.56
1			NAPA-785200-WIRE		\$9.06	\$9.06
						\$0.00

THIS QUOTE IS FOR THE NEW PD EXPLORER

Labor	.....	\$400.00
Parts	.....	\$2,211.64
Sublet/Misc.	.....	\$0.00
Shop Supplies	.....	\$20.00
Charges	.....	\$0.00
Sales Tax	Tax Exempt	\$0.00
	Estimate	<u>\$2,631.64</u>



Call Us first, for all of your Fleet Automotive, & Light Truck needs.

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4292	WWW.ALANJAY.COM	Quote: 2909-3
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-991-4693	Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200
		FAX 863-402-4221		

QUICK QUOTE SHEET

PAGE 1 of 1

REQUESTING AGENCY:	STATESBORO POLICE DEPARTMENT	REVISED QUOTE DATE:	5/6/2015
ORIGINAL QUOTE DATE:	4/28/2015	QUOTED BY:	Scott Wilson
CONTACT PERSON:	MAJOR ROBERT BRYAN		
PHONE NUMBER:	912-212-2302		
FAX NUMBER:	912-764-8363	EMAIL:	rob.bryan@statesboroqa.gov

NATIONAL JOINT POWERS ALLIANCE BID # 2015-102811 **WWW.NATIONALAUTOFLEETGROUP.COM**

MODEL: LDDE48 MSRP: \$33,815.00
2014 DODGE CHARGER POLICE RWD

BED LENGTH SEDAN NJPA PRICE: \$22,200.00

***All vehicles will be ordered white w/ darkest interior unless Clearly stated otherwise on purchase order.*

FACTORY OPTIONS	DESCRIPTION	
EXTERIOR COLOR BRIGHT WHITE WITH CLOTH FRONT & VINYL REAR INTERIOR WITH RUBBER FLOORS		\$0.00
PW7 X5X9	5.7L HEMI V8 WITH 5-SPD AUTO TRANS	\$0.00
EZH DGJ	FULL SIZE SPARE MOUNTED IN TRUNK	\$0.00
TBW		\$0.00
STOCK	***** THIS UNIT IS IN STOCK, READY FOR IMMEDIATE DELIVERY *****	\$0.00

CONTRACT OPTIONS	DESCRIPTION	FACTORY OPTIONS	
DELIVERY STATESBORO	DELIVERY TO STATESBORO POLICE DEPARTMENT		\$0.00
NO TEMP	TEMPORARY TAG NOT REQUESTED		\$0.00
EXTENDED WARRANTY DECLINED			\$0.00
CONTRACT OPTIONS TOTAL			\$0.00

NON-IDENTIFIED CONTRACT OPTIONS	DESCRIPTION	CONTRACT OPTIONS TOTAL	
OTHER	ONE TIME PRICE CONCESSION		-\$1,000.00
<small>(NJPA ALLOWS FOR INCLUSION OF ALL AVAILABLE OPTIONS)</small>			
NON-IDENTIFIED CONTRACT OPTIONS TOTAL			(\$1,000.00)

TRADE IN	TOTAL COST	\$21,200.00
<u>YES WE TAKE TRADE INS ~~~~ ASK ABOUT MUNICIPAL FINANCING ~~~~</u>		<u>\$0.00</u>
TOTAL COST LESS TRADE IN(S): QTY 8 =		<u>\$169,600.00</u>

Comments:

VEHICLE QUOTED BY: Scott Wilson FLEET SALES MANAGER scott.wilson@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review if carefully. If there are any errors of changes, please feel free to contact me at any time. I am always happy to be of



Home > National Cooperative Contract Solutions > Fleet Services & Equipment > National Auto Fleet Group



- ▶ Overview
- Contract Summary
- Pricing
- Marketing Materials
- NJPA Contact Information

HOW TO PURCHASE 

Our step-by-step guide

Vendor Contact Info
 Jesse Cooper
 Direct Phone: 855-289-6572
 Email [Jesse](mailto:Jesse@nationalautofleetgroup.com)
www.nationalautofleetgroup.com

National Auto Fleet Group



Contract#: 102811-NAF
Category: Fleet Services & Equipment
Sub Category: Vehicles & Related Accessories
Description:
Maturity Date: 01/17/2016

As an industry leading dealer network with 50 years of experience selling and servicing public entities, the National Auto Fleet Group (NAFG) offers NJPA members contracted vehicle solutions from over 1400 different models of passenger cars and light, medium and heavy duty trucks. The NAFG contract offers a variety of manufacturers including Chevrolet, Ford, Nissan, Honda, Toyota, International, Freightliner, Peterbilt, Volvo, Kenworth and Mack all delivered directly to NJPA member locations. Purchasers have access to a unique online ordering and quoting system that allows users to create custom vehicles 24 hours a day with pricing that competes with state contracts across the country.

[Click here for more information & to build your vehicles](#)



Cooperative Purchasing in Georgia is authorized by Georgia State Statutes:

TITLE 36. LOCAL GOVERNMENT
PROVISIONS APPLICABLE TO COUNTIES AND MUNICIPAL CORPORATIONS
CHAPTER 69A. INTERLOCAL COOPERATION
O.C.G.A. § 36-69A-4 (2011)

§ 36-69A-4. Joint exercise of powers, privileges, or authority; agreements with public agencies of other states; required information and provisions; limitations on contracts

(a) Any power or powers, privileges, or authority exercised or capable of exercise by a public agency of this state may be exercised and enjoyed jointly with any other public agency of any other state or of the United States to the extent that laws of such other state or of the United States permit such joint exercise or enjoyment. The authority for joint or cooperative action of political subdivisions shall apply to powers, privileges, or authority vested in, funded by, or under the control of their governing bodies.

(b) Any public agency in this state may enter into agreements with a public agency in another state for joint or cooperative action pursuant to the provisions of this chapter to effectuate the purposes of this chapter. Appropriate action of the governing bodies of the participating public agencies by resolution or otherwise pursuant to law shall be necessary before any such agreement may enter into force. Any such agreement shall be subject to the requirements provided by the Constitution and general laws of this state with respect to intergovernmental contracts.

NJPA Interpretation

The statute authorizes "public agencies" to participate in cooperative purchasing agreements like those established by NJPA. The State's definition of public agencies includes cities, counties, and school districts.

***NJPA is not attorney law firm and is not qualified to give legal advice. The information contained in our website and other media are provided for informational purposes only and cannot be considered*

*legal advice. Any conclusions drawn by our members based on the information provided shall be arrived at by the Member.***

Competitive Bid Record

PAGE <u>1</u> OF <u>1</u>		DATE: <u>5/1/2015</u>		SUPPLIER ADDRESS		QUOTER PHONE NUMBER		Madden Associates 935 Hwy 124 Bid 400 Ste 401 Braselton, GA 30517 Q6154 678-963-2060		Kennedy Installations P.O. Box 324 Preston, GA 31824 6634 229-938-0814	
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	8	Equipment for 2015 Dodge Charger	\$13,013.77	\$104,110.16	\$14,081.17	\$112,649.36	\$14,392.51	\$115,140.08			
2				\$0.00		\$0.00		\$0.00			
3				\$0.00		\$0.00		\$0.00			
4				\$0.00		\$0.00		\$0.00			
5				\$0.00		\$0.00		\$0.00			
6				\$0.00		\$0.00		\$0.00			
7				\$0.00		\$0.00		\$0.00			
8				\$0.00		\$0.00		\$0.00			
9				\$0.00		\$0.00		\$0.00			
10				\$0.00		\$0.00		\$0.00			
11				\$0.00		\$0.00		\$0.00			
12				\$0.00		\$0.00		\$0.00			
13				\$0.00		\$0.00		\$0.00			
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
			FRIEGHT	\$954.00		\$1,200.00		\$1,050.00			
			TOTAL	\$105,064.16		\$113,849.36		\$116,190.08			
			P.O. #								

WEST CHATHAM WARNING DEVICES

2208 GAMBLE RD
SAVANNAH, GA 31405

Quote

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

Customer No.: STATESBOROCI
Quote No.: 57850

Quote To: **STATESBORO CITY SHOP**
5 BRASWELL ST.
STATESBORO, GA 30458

Ship To: **STATESBORO CITY SHOP**
5 BRASWELL ST.
STATESBORO, GA 30458

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms	
04/20/15		Origin	Net 30	
Purchase Order Number	Sales Person		Quote Expires	
	ANDREA PADGETT		07/19/15	
Quantity	Item Number	Description	Unit Price	Amount

****2014 Charger****

8	PRG-PSSP5614C11A	Polycarb Center Slide Window 2011-2014 Charger w/ Expanded Metal Insert (Includes Recessed Panel & Pair Bucket Seat Extension Panels)	591.50	4732.00
8	PRG-GVPM****S-H	Single Vert Trilock Gunrack *5611 CHARGER (No Form Needed)	270.20	2161.60
8	DEC-S773-235A-0	Windshield Antenna Bkt Glue-On	45.00	360.00
8	WAT-DV1-EOH	WATCHGUARD DV-1E OVERHEAD CONSOLE, GPS	4682.00	37456.00
8	WAT-WGP01708-KIT	Overhead Bracket kit for DV1 CHARGER 2011+	80.00	640.00
8	GRH-5077	Pushbumper 15 Charger	191.00	1528.00
8	GRH-5077WHD	Heavy Duty Wrap 15 Charger	259.00	2072.00
8	WAT-CAB-RIA-100-SRY	Radar Interface Cable for St Stalker, Y-Cable, 10'	95.00	760.00
8	WHE-IX8BBBB	LIBERTY II 48" BBBB 10 IWDLB, IA3 upgrade t/d ITL12	1475.00	11800.00
8	WHE-MKLP82	Lor Profile Mt Kit 11-15 CHARGER 48-50"	0.00	0.00
8	WHE-295SLSA6	295SLSA6 Siren/Light control	299.00	2392.00
8	WHE-SA315P	Speaker 100 watt	125.00	1000.00
8	WHE-SAK37	SA315 MT KIT	15.00	120.00
8	HAV-C-TIR3-UNV	Universal Tag Brkt	36.75	294.00

Thank You

WEST CHATHAM WARNING DEVICES2208 GAMBLE RD
SAVANNAH, GA 31405

Quote

PHONE (912) 234-2600

FAX (912) 238-1369

Customer No.: STATESBOROCI

Quote No.: 57850

Quote To: **STATESBORO CITY SHOP**
5 BRASWELL ST.
STATESBORO, GA 30458Ship To: **STATESBORO CITY SHOP**
5 BRASWELL ST.
STATESBORO, GA 30458

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms	
04/20/15		Origin	Net 30	
Purchase Order Number	Sales Person		Quote Expires	
	ANDREA PADGETT		07/19/15	
Quantity	Item Number	Description	Unit Price	Amount

Quantity	Item Number	Description	Unit Price	Amount
		for TIR3/LIN3		
32	WHE-RSB03ZCR	TIR3 HORIZ. SYNC. BLU. 2 for tag 2 for push bumper	46.00	1472.00
8	UNI-253	INSTALL KIT	36.67	293.36
8	UNI-210030-0002	SPOTLIGHT, 6" 245,000 CP, BL	154.00	1232.00
8	HAV-C-VS-2400-CHGR-2	VS-2400-CHGR-2 24" Console 11-13 CHARGER POL PKG only 2 Outlets and one MP3/USB port in front trim panel cover 4.53" min at front of console 8" max depth	268.28	2146.24
8	HAV-C-EB40-WS2-1P	40-WS2-1P for A6/mpc01	0.00	0.00
8	HAV-C-CUP2-I	CUP2-I Int Dual Cupholder 4"	30.87	246.96
8	HAV-C-LP-3	2 Plate w/Three 12VDC Lighter Outlets	32.34	258.72
8	HAV-C-ARM-103	ARM-103 Armrest Top Mt Lg	72.77	582.16
8	HAV-C-MC	Console Mic Clip	8.09	64.72
8	HAV-C-MCB	Console Mic Clip Bracket	10.29	82.32
8	HAV-C-TCB-7	Universal Side Mt 7-14" for C-Series Consoles	97.02	776.16
7	HAV-UT-101	Univ Laptop w/lock (Cust has 1)	202.80	1419.60
8	AED-CARCG121220	MOLDED SEAT PRO STRAINT PRISONER TRANSPORT W CENTER BELT KIT	435.00	3480.00
8	SET-WB-S-CHG	WINDOW BARS STEEL 2014 CHARGER	153.23	1225.84

Thank You

WEST CHATHAM WARNING DEVICES

2208 GAMBLE RD
SAVANNAH, GA 31405

Quote

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

Customer No.: STATESBOROCI
Quote No.: 57850

Quote To: **STATESBORO CITY SHOP**
5 BRASWELL ST.
STATESBORO, GA 30458

Ship To: **STATESBORO CITY SHOP**
5 BRASWELL ST.
STATESBORO, GA 30458

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
04/20/15		Origin	Net 30
Purchase Order Number	Sales Person		Quote Expires
	ANDREA PADGETT		07/19/15

Quantity	Item Number	Description	Unit Price	Amount
8	HAV-C-PS-2	2 Plate w/Two Vertical Cutouts for Switches	16.17	129.36
8	HAV-C-SW-4	Switch Black Paddle Type Rkr Momentary	15.44	123.52
8	HAV-C-SW-1	Switch Black Paddle Type Rkr w/Red Pilot Light	14.70	117.60
8	STA-DUALSL	STALKER DUAL-SL RADAR KA Dual Ant, 8' & 16" cable,	1850.00	14800.00
8	STA-155221100	REMOTE SEPERATION CABLE	75.00	600.00
8	STA-047509600	Antenna Stud Mt	18.00	144.00
8	LABOR	Labor to intall above (no radio/portables used)	1200.00	9600.00
1		Freight from Aedec \$149.00 Freight from WCWD \$465.00 Freight from Stalker \$87.50 Freight from Watchguard \$175.00	954.00	954.00
			Quote subtotal	105064.16
			Quote total	105064.16

Thank You



QUOTATION

Quote Number: Q6154
 Quote Date: Apr 23, 2015
 Page: 1

Quoted To:
Statesboro City Shop 5 Braswell Street Statesboro, GA 30620

Customer ID	Good Thru	Payment Terms	Sales Rep
STATESBOROCITYSHOP	5/23/15	Net 30 Days	LUKENDAKEVIN

Quantity	Item	Description	Unit Price	Amount
8.00	PSSP5614C11A	Polycarbonate Center Slider Window with Expanded Metal Insert (Includes Recessed Panel and Pair Bucket Seat Extension Panels)	676.00	5,408.00
8.00	GVPM5611D-V	Self Supporting SINGLEI Weapon Tri-Lock Gunrack W/ Vending Key	317.85	2,542.80
8.00	Misc Non-Inventc	STA-047509600 ANTENNA STUD MT	28.00	224.00
8.00	Misc Non-Inventc	DEC-S773-235A-0 WINDSHIELD ANTENNA BKT	55.00	440.00
8.00	Misc Non-Inventc	DV1-E0H WATCHGUARD OVERHEAD CONSOLE	4,882.00	39,056.00
8.00	Misc Non-Inventc	WGP01708-KIT	90.00	720.00
8.00	Misc Non-Inventc	GRH-5077 PUSHBUMPER	291.00	2,328.00
8.00	Misc Non-Inventc	GRH-5077WHD	359.00	2,872.00
8.00	Misc Non-Inventc	WAT-CAB-RIA-100-SRY RADAR INTERFACE	105.00	840.00
8.00	Misc Non-Inventc	STA-DUALSL STALKER DUAL-SL RADAR	1,950.00	15,600.00
8.00	Misc Non-Inventc	REMOTE INSTALLAIOTN CABLE	85.00	680.00
8.00	SX8BBBB	LIBERTY SX 48.50" LC B/B/B/B (5) SLDBB, SPALF1, SXTDLED, IF NOT AVAILABLE UPGRADE TO LIBERTY II \$1575.00	1,425.00	11,400.00
8.00	MKEZ82	Charger / 2011-2014 / 48"-50"		
8.00	295SLSA6	295SLSA6 SIREN/CONTROL CENTER	399.00	3,192.00
8.00	SA315P	SA315P SPEAKER, BLACK PLASTIC	145.00	1,160.00
8.00	SAK37	SA-315 SIREN MOUNT KIT CHARGER	37.00	296.00
8.00	C-TIR3-UNV	Universal Mounting brackets for Whelen TIR3, LIN4 and LIN6 Series LED	46.75	374.00
32.00	RSB03ZCR	TIR3 HORIZ. SYNC. BLU.	56.00	1,792.00
8.00	Misc Non-Inventc	UNI-253 INSTALL KIT	46.67	373.36
8.00	Misc Non-Inventc	UNI-210030-0002	164.00	1,312.00
8.00	C-VS-2400-CHGI	Model# C-VS-2400-CHGR-2 2011-13 Dodge Charger	306.60	2,452.80

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: Q6154
 Quote Date: Apr 23, 2015
 Page: 2

Quoted To:
Statesboro City Shop 5 Braswell Street Statesboro, GA 30620

Customer ID	Good Thru	Payment Terms	Sales Rep
STATESBOROCITYSHOP	5/23/15	Net 30 Days	LUKENDAKEVIN

Quantity	Item	Description	Unit Price	Amount
		Vehicle Specific 24" Console		
8.00	C-CUP2-I	Internal cup holders (4" CONSOLE SPACE)	44.10	352.80
8.00	C-LP-3	3 Lighter plug outlets	46.20	369.60
8.00	C-MC	Mic clip	11.55	92.40
8.00	C-MCB	Mic clip bracket	14.70	117.60
8.00	Misc Non-Inventc	CM93071-7W	71.80	574.40
8.00	Misc Non-Inventc	AED-CARCG121220	535.00	4,280.00
8.00	Misc Non-Inventc	SET-WB-S-CHG	163.23	1,305.84
8.00	C-PS-2	2" Switch plate, internal mount, 2 switch cutouts	18.67	149.36
8.00	C-SW-4	Black paddle type rocker switch, 20 Amps, 18 Volt, no red pilot	22.05	176.40
8.00	C-SW-1	Black paddle type rocker switch, 20 Amps, 18 Volt, on/off 3 prong	21.00	168.00
8.00	LABOR	LABOR TO INSTALL ABOVE EQUIPMENT	1,500.00	12,000.00
1.00	FREIGHT	Freight Charges-Credit from Vendor	1,200.00	1,200.00

Subtotal	113,849.36
Sales Tax	
TOTAL	113,849.36

QUOTE

KENNEDY INSTALLATIONS
P.O. BOX 324/7277 WASHINGTON ST
PRESTON, GA 31824
229-938-0814

DATE: APRIL 22, 2015

INVOICE # 6634

EXPIRATION DATE BID GOOD FOR 30 DAYS

TO STATESBORO CITY SHOP
5 BRASWELL STREET
STATESBORO, GA 30458

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
8	PRG=PSSP2301C11A	POLYCARB CENTER SLIDE WINDOW	650.50		5204.00
8	PRG-GVPM****S-H	SINGLE VERT TRI LOCK GUNRACK	320.20		2561.60
8	STA-047509600	ANTENNA STUD MT	23.00		184.00
8	DEC-S773-235A-0	WINDSHIELD ANTENNA BKT	52.00		416.00
8	WAT-DV1-EOH	WATCHGUARD DV-1E OVERHEAD CONSOLE	5685.00		45480.00
8	WAT-WGP01708-KIT	OVERHEAD BKT KIT FOR DV1	92.00		736.00
8	GRH-5077	PUSHBUMBER	212.00		1696.00
8	GRH-5077WHD	HEAVY DUTY WRAP	272.00		2176.00
8	WAT-CAB-RIA-100-SRY	RADAR INTERFACE CABLE	105.00		840.00
8	STA-DUALSL	STALKER DUAL-SL RADAR	1950.00		15600.00
8	STA-155221100	REMOTE SEPERATION CABLE	85.00		680.00
8	WHE-SX8BBBB	LIBERTY SX 48.50 LC B/B/B/B	1525.00		12200.00
8	WHE-MKEZ82	EX LIGHTBAR MT KIT # 82	0.00		0.00
8	WHE-295LSA6	SIREN/LIGHT CONTROL	315.00		2520.00
8	WHE-SA315P	SPEAKER 100 WATT	135.00		1080.00
8	WHE-SAK37	SA315 MT KIT	22.00		176.00

8	HAV-C-TIR3-UNV	UNIVERSAL TAG BRKT FOR TIR3/LIN3	40.25	322.00
32	WHE-RSB03ZCR	TIR 3 HORIZ BLUE	52.00	1664.00
8	UNI-253	INSTALL KIT	42.50	340.00
8	UNI-210030-0002	6" SPOTLIGHT	162.00	1296.00
8	HAV-C-VS-2400- CHGR-2	VS-2400 CHGR 24" CONSOLE	275.50	2204.00
8	HAV-C-EB40-WS2- 1P	40-WS2-1P FOR A6/MPC01	0.00	0.00
8	HAV-C-CUP2-I	DUAL CUPHOLDER	34.56	275.48
8	HAV-C-LP-3	2 PLATE W/THREE 12VDC LIGHTER OUTLETS	34.50	276.00
8	HAV-C-ARM-103	ARMREST TOP MOUNT	79.25	634.00
8	HAV-C-MC	CONSOLE MIC CLIP	12.30	98.40
8	HAV-C-MCB	CONSOLE MIC CLIP BKT	13.50	108.00
8	HAV-CM93071-7W	SIDE MT BRACKET FOR SIDE MT COMPUTER POLE	69.00	552.00
8	AED-CARCG121220	MOLDED SEAT PRO STRAINT PRISONER TRANSPORT W/CENTER BELT KIT	455.00	3640.00
8	SET-WB-S-CHG	STEEL WINDOW BARS	165.00	1320.00
8	HAV-C-PS-2	2 PLATE W/ 2 VERT CUTOUTS FOR SWITCHES	20.15	161.20
8	HAV-C-SW-4	SWITCH BLACK PADDLE	18.50	148.00
8	HAV-C-SW-1	SWITCH BLACK PADDLE W/RED PILOT LIGHT	19.00	152.00
8	LABOR	INSTALL ABOVE EQUIPMENT(NO RADIO/PORTABLES USED)	1300.00	10400.00
1	FREIGHT		1050.00	1050.00
			TOTAL DISCOUNT	0.00
			SUBTOTAL	116190.08
			SALES TAX	
			TOTAL	116190.08

Thank you for your business!

Competitive Bid Record

PAGE <u>1</u> OF <u>1</u>		SUPPLIER		Valli's Precision		Phillips Custom Works		Preferred Collision Center	
DATE: <u>5/7/2015</u>		ADDRESS		16632 Hwy 67 Statesboro, GA 30458		17049 Hwy 301 N Statesboro, GA 30458		22204 Hwy 80 East Statesboro, GA 30461	
BID NUMBER:		QUOTER		0b009d72 Valli Gapac		8c55f3f9 Jason Phillips		1d9e690a Ken Daniels	
		PHONE NUMBER		912-871-8722		912-764-1981		912-871-6677	
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	8	Color Change - entire vehicle	\$1,500.00	\$12,000.00	\$3,203.31	\$25,626.48	\$4,397.80	\$35,182.40	
2			\$0.00	\$0.00		\$0.00		\$0.00	
3			\$0.00	\$0.00		\$0.00		\$0.00	
4			\$0.00	\$0.00		\$0.00		\$0.00	
5			\$0.00	\$0.00		\$0.00		\$0.00	
6			\$0.00	\$0.00		\$0.00		\$0.00	
7			\$0.00	\$0.00		\$0.00		\$0.00	
8			\$0.00	\$0.00		\$0.00		\$0.00	
9			\$0.00	\$0.00		\$0.00		\$0.00	
10			\$0.00	\$0.00		\$0.00		\$0.00	
11			\$0.00	\$0.00		\$0.00		\$0.00	
12			\$0.00	\$0.00		\$0.00		\$0.00	
13			\$0.00	\$0.00		\$0.00		\$0.00	
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
			FRIEGHT	\$0.00		\$		\$0.00	
			TOTAL	\$12,000.00		\$25,626.48		\$35,182.40	
			P.O. #						



Valli's Precision Collision Center

Workfile ID: 0b009d72
Federal ID: 57-1144720

"Commitment To Quality"
16632 Highway 67, Statesboro, GA 30458
Phone: (912) 871-8722
FAX: (912) 871-8723

Unrelated Prior Damage

Customer: STATESBORO PD

(Information Only)

Written By:

Insured: STATESBORO PD
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STATESBORO PD

Inspection Location:
Valli's Precision Collision Center
16632 Highway 67
Statesboro, GA 30458
Repair Facility
(912) 871-8722 Business

Insurance Company:

VEHICLE

Year: 2014	Body Style: 4D UTV	VIN: UNK	Mileage In:
Make: CHEV	Engine: 8-5.3L-FI	License:	Mileage Out:
Model: TAHOE 4X2	Production Date:	State:	Vehicle Out:
Color: Int:	Condition:	Job #:	

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Privacy Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Remote Starter

RADIO

AM Radio

FM Radio

Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Communications System

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Unrelated Prior Damage

Customer: STATESBORO PD

Vehicle: 2014 CHEV TAHOE 4X2 4D UTV 8-5.3L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Subl color change per 2015 /2014 charger		1	1,500.00 X		
SUBTOTALS					1,500.00	0.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Miscellaneous			1,500.00
Subtotal			1,500.00
Grand Total			1,500.00

NOTICE TO THIRD PARTY CLAIMANTS: Failure to use the insurance proceeds in accordance with a security agreement between you and a lienholder, if any, may be a violation of Code Section 16-8-4 of the O.C.G.A. If you have any questions, contact your lending institution.

Unrelated Prior Damage

Customer: STATESBORO PD

Vehicle: 2014 CHEV TAHOE 4X2 4D UTV 8-5.3L-FI

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR1GC07, CCC Data Date 5/1/2015, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM or A/M. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2015 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

PHILLIPS CUSTOM WORKS

Workfile ID: 8c55f3f9
Federal ID: 20-2996253

CUSTOMER SATISFACTION IS OUR # 1 GOAL !
17049 HWY 301 N, STATESBORO, GA 30458
Phone: (912) 764-1981
FAX: (912) 764-1833

Preliminary Estimate

Customer: STATESBORO POLICE DEPARTMENT

Job Number:

Insured: STATESBORO POLICE DEPARTMENT Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATESBORO POLICE DEPARTMENT
(912) 764-9911 Day
(912) 481-2718 Cell
Inspection Location: PHILLIPS CUSTOM WORKS
17049 HWY 301 N
STATESBORO, GA 30458
Repair Facility
(912) 764-1981 Day
Insurance Company:

VEHICLE

Year: 2015 Body Style: 4D SED VIN: Mileage In:
Make: DODG Engine: 8-5.7L-FI License: Mileage Out:
Model: CHARGER POLICE Production Date: State: Vehicle Out:
Color: BLACK Int: Condition: Excellent Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Metallic Paint

OTHER

Traction Control
Stability Control
Power Trunk/Gate Release

Preliminary Estimate

Customer: STATESBORO POLICE DEPARTMENT

Job Number:

Vehicle: 2015 DODG CHARGER POLICE 4D SED 8-5.7L-FI BLACK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		ROOF					
2	*	Refn Roof panel w/o sunroof					4.0
3	#	Refn Left roof pillar					2.0
4	#	Refn Right roof pillar					2.0
5		REAR DOOR					
6		Refn RT Handle, outside black					0.4
7		Overlap Minor Panel					-0.2
8		Refn LT Handle, outside black					0.4
9		Overlap Minor Panel					-0.2
10		Refn RT Outer panel (HSS)					2.0
11		Overlap Major Adj. Panel					-0.4
12		Refn LT Outer panel (HSS)					2.0
13		Overlap Major Adj. Panel					-0.4
14		R&I RT R&I door assy				1.1	
15		R&I LT R&I door assy				1.1	
16		FRONT DOOR					
17		Refn RT Handle, outside black					0.4
18		Overlap Minor Panel					-0.2
19		Refn LT Handle, outside black					0.4
20		Overlap Minor Panel					-0.2
21		Refn RT Outer panel					2.1
22		Overlap Major Adj. Panel					-0.4
23		Refn LT Outer panel					2.1
24		Overlap Major Adj. Panel					-0.4
25	#	Subl Hazardous Waste		1	5.00		
26	#	Cover Car to Prevent Overspray		1	10.00 T		
27	#	Refn Masking Jams					0.5
28		R&I RT R&I door assy				1.2	
29		R&I LT R&I door assy				1.2	
30		FRONT BUMPER					
31		R&I R&I bumper cover				1.9	
32		Refn Bumper cover					3.4
33		Add for Clear Coat					1.4
34		REAR BUMPER					
35		R&I R&I bumper cover				1.4	
36		Refn Bumper cover w/o rev sensor					3.2
37		Add for Clear Coat					1.3
38		REAR LAMPS					
39		R&I RT Tail lamp assy				0.4	
40		R&I LT Tail lamp assy				0.4	
41		TRUNK LID					
42		Refn Trunk lid w/o camera					2.3

Preliminary Estimate

Customer: STATESBORO POLICE DEPARTMENT

Job Number:

Vehicle: 2015 DODG CHARGER POLICE 4D SED 8-5.7L-FI BLACK

43		Overlap Major Non-Adj. Panel		-0.2
44	R&I	Latch	0.3	
45	R&I	R&I trunk lid	0.8	
<hr/>				
46	FENDER			
47	Refn	RT Fender		2.0
48		Overlap Major Adj. Panel		-0.4
49	Refn	LT Fender		2.0
50		Overlap Major Adj. Panel		-0.4
51	R&I	RT Fender liner	0.3	
52	R&I	LT Fender liner	0.3	
<hr/>				
53	FRONT LAMPS			
54	R&I	RT Headlamp assy	0.3	
55	R&I	LT Headlamp assy	0.3	
<hr/>				
56	HOOD			
57	Refn	Hood w/o scoop		3.0
58		Overlap Major Adj. Panel		-0.4
59	R&I	R&I hood assy	0.6	
60	Refn	RT Hinge		0.3
61	Refn	LT Hinge		0.3
<hr/>				
62	PILLARS, ROCKER & FLOOR			
63	Refn	RT Aperture panel	s	4.4
64		Overlap Major Adj. Panel		-0.4
65	Refn	LT Aperture panel	s	4.4
66		Overlap Major Adj. Panel		-0.4
67		Clear Coat		2.5
68	#	Refn inside of rear door jambs		5.0
<hr/>				
SUBTOTALS			15.00	11.6
				49.2

ESTIMATE TOTALS

<u>Category</u>	<u>Basis</u>	<u>Rate</u>	<u>Cost \$</u>
Parts			5.00
Body Labor	11.6 hrs @	\$ 42.00 /hr	487.20
Paint Labor	49.2 hrs @	\$ 42.00 /hr	2,066.40
Paint Supplies			1,200.00
Miscellaneous			10.00
Pre-Tax Discount		-15.0 %	-565.29
Subtotal			3,203.31
Grand Total			3,203.31

NOTICE TO THIRD PARTY CLAIMANTS: Failure to use the insurance proceeds in accordance with a security agreement between you and a lienholder, if any, may be a violation of Code Section 16-8-4 of the O.C.G.A. If you have any questions, contact your lending institution.

Preliminary Estimate

Customer: STATESBORO POLICE DEPARTMENT

Job Number:

Vehicle: 2015 DODG CHARGER POLICE 4D SED 8-5.7L-FI BLACK

Estimate calculated using a preset user threshold amount for the paint and material cost.

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR3PB11, CCC Data Date 5/1/2015, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (***) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM or A/M. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2015 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**PREFERRED COLLISION CENTER,
L.L.C.**

Workfile ID: 1d9e690a
Federal ID: 20-5767508

Owned and Operated by: Ken and Lisa Daniels
22204 HIGHWAY 80 EAST, STATESBORO, GA
30461

Phone: (912) 871-6677
FAX: (912) 871-6907

Preliminary Estimate

Customer: CITY OF STATESBORO

Job Number:

Written By: KEN DANIELS

Insured: CITY OF STATESBORO
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
CITY OF STATESBORO
5 BRASWELL STREET
STATESBORO, GA 30458
(912) 764-0684 Business
(912) 764-0680 Business

Inspection Location:
PREFERRED COLLISION CENTER, L.L.C.
22204 HIGHWAY 80 EAST
STATESBORO, GA 30461
Repair Facility
(912) 871-6677 Day

Insurance Company:

VEHICLE

Year: 2014 Body Style: 4D SED VIN: 2C3CDXATXE167878 Mileage In:
Make: DODG Engine: 8-5.7L-FI License: Mileage Out:
Model: CHARGER POLICE Production Date: State: Vehicle Out:
Color: Int: Condition: Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats
Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Gate Release

Preliminary Estimate

Customer: CITY OF STATESBORO

Job Number:

Vehicle: 2014 DODG CHARGER POLICE 4D SED 8-5.7L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper cover				1.4	
3		GRILLE					
4	R&I	Upper grille				0.3	
5		FRONT LAMPS					
6	R&I	RT Headlamp assy w/o HID				0.3	
7	R&I	LT Headlamp assy w/o HID				0.3	
8		HOOD					
9	R&I	R&I hood assy				0.6	
10		FENDER					
11	R&I	RT R&I fender assy				1.5	
12	R&I	LT R&I fender assy				1.5	
13	R&I	RT Fender liner				0.3	
14	R&I	LT Fender liner				0.3	
15		FRONT DOOR					
16	R&I	RT R&I door assy				1.2	
17	R&I	LT R&I door assy				1.2	
18	R&I	RT Belt w'strip				0.3	
19	R&I	LT Belt w'strip				0.3	
20	R&I	RT Door w'strip				0.4	
21	R&I	LT Door w'strip				0.4	
22	R&I	RT Lower w'strip				0.2	
23	R&I	LT Lower w'strip				0.2	
24	R&I	RT Front w'strip				0.2	
25	R&I	LT Front w'strip				0.2	
26	R&I	RT Surround w'strip				0.5	
27	R&I	LT Surround w'strip				0.5	
28	R&I	RT Power mirror w/o heat, w/o multifunction billet met.				0.5	
29	R&I	LT Power mirror w/o heat, w/o multifunction billet met.				0.5	
30	R&I	RT Door glass Dodge				0.6	
31	R&I	LT Door glass Dodge				0.6	
32	*	R&I <u>RT Handle, outside</u>				0.4	
33	*	R&I <u>LT Handle, outside</u>				0.4	
34	R&I	RT R&I trim panel				0.5	
35	R&I	LT R&I trim panel				0.5	
36		REAR DOOR					
37	R&I	RT R&I door assy				1.1	
38	R&I	LT R&I door assy				1.1	
39	R&I	RT Belt molding				0.3	
40	R&I	LT Belt molding				0.3	
41	R&I	RT Door w'strip				0.4	

Preliminary Estimate

Customer: CITY OF STATESBORO

Job Number:

Vehicle: 2014 DODG CHARGER POLICE 4D SED 8-5.7L-FI

42	R&I	LT Door w'strip			0.4
43	R&I	RT Lower w'strip			0.2
44	R&I	LT Lower w'strip			0.2
45	R&I	RT Rear w'strip			0.2
46	R&I	LT Rear w'strip			0.2
47	R&I	RT Surround w'strip			0.4
48	R&I	LT Surround w'strip			0.4
49	R&I	RT Applique			0.2
50	R&I	LT Applique			0.2
51	R&I	RT Frame molding			0.3
52	R&I	LT Frame molding			0.3
53	R&I	RT Moveable glass Dodge			0.6
54	R&I	LT Moveable glass Dodge			0.6
55	R&I	RT Run channel			0.4
56	R&I	LT Run channel			0.4
57	*	R&I <u>RT Handle, outside</u>			0.4
58	*	R&I <u>LT Handle, outside</u>			0.4
59	R&I	RT R&I trim panel			0.5
60	R&I	LT R&I trim panel			0.5
<hr/>					
61	TRUNK LID				
62	R&I	R&I trunk lid			0.8
63	R&I	RT Hinge			0.3
64	R&I	LT Hinge			0.3
65	R&I	Weatherstrip			0.4
66	R&I	Lock cylinder			0.3
<hr/>					
67	REAR LAMPS				
68	R&I	RT Tail lamp assy			0.4
69	R&I	LT Tail lamp assy			0.4
70	R&I	Backup lamp			0.3
71	R&I	RT Side marker lamp			Incl.
72	R&I	LT Side marker lamp			Incl.
73	R&I	License lamp			0.2
<hr/>					
74	REAR BUMPER				
75	R&I	R&I bumper cover			1.4
76	#	Refn VEHICLE ALL OVER			30.0
77	#	Refn TRIM AND INSIDE PARTS			20.0
78	#	PAINT/MATERIALS	1	1,000.00 X	
			SUBTOTALS	1,000.00	30.9
					50.0

Preliminary Estimate

Customer: CITY OF STATESBORO

Job Number:

Vehicle: 2014 DODG CHARGER POLICE 4D SED 8-5.7L-FI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	30.9 hrs @	\$ 42.00 /hr	1,297.80
Paint Labor	50.0 hrs @	\$ 42.00 /hr	2,100.00
Miscellaneous			1,000.00
Subtotal			4,397.80
Grand Total			4,397.80
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,397.80

NOTICE TO THIRD PARTY CLAIMANTS: Failure to use the insurance proceeds in accordance with a security agreement between you and a lienholder, if any, may be a violation of Code Section 16-8-4 of the O.C.G.A. If you have any questions, contact your lending institution.

Preliminary Estimate

Customer: CITY OF STATESBORO

Job Number:

Vehicle: 2014 DODG CHARGER POLICE 4D SED 8-5.7L-FI

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR3PB11, CCC Data Date 5/1/2015, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM or A/M. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2015 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Competitive Bid Record

PAGE <u> 1 </u> OF <u> 1 </u>		SUPPLIER ADDRESS		Whitfield Signs 41 Bernard Lane Statesboro, Ga 30461 31121		Bo Know Signs 9080 US Hwy 301 Statesboro, Ga 30458	
DATE: <u> 5/1/2015 </u>		QUOTER PHONE NUMBER		912-681-6338		912-681-3448	
BID NUMBER:		Action Signs 206 Stockyard Road Statesboro, Ga 30458 629		912-489-7446			
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
1	8	Reflective Vinyl Lettering for patrol Charger	\$580.00	\$4,640.00	\$750.00	\$6,000.00	\$900.00
2				\$0.00		\$0.00	\$0.00
3				\$0.00		\$0.00	\$0.00
4				\$0.00		\$0.00	\$0.00
5				\$0.00		\$0.00	\$0.00
6				\$0.00		\$0.00	\$0.00
7				\$0.00		\$0.00	\$0.00
8				\$0.00		\$0.00	\$0.00
9				\$0.00		\$0.00	\$0.00
10				\$0.00		\$0.00	\$0.00
11				\$0.00		\$0.00	\$0.00
12				\$0.00		\$0.00	\$0.00
13				\$0.00		\$0.00	\$0.00
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
			FREIGHT	\$0.00	\$	-	\$0.00
			TOTAL	\$4,640.00		\$6,000.00	\$7,200.00
			P.O. #				

Action Signs

Your One Stop Sign Shop

206 STOCKYARD RD. - STATESBORO, GA 30458

489-7446

Estimate

Date	Estimate #
4/21/2015	629

Name / Address
STATESBORO POLICE DEPARTMENT 25 W GRADY STREET STATESBORO, GA 30458

			Project
Description	Qty	Price Each	Total
REFLECTIVE VINYL LETTERING FOR REGULAR PATROL CHARGERS	8	580.00	4,640.00
		Subtotal	\$4,640.00
		Sales Tax (0.0%)	\$0.00
		Total	\$4,640.00



41 Bernard Lane
Statesboro, GA 30461

Estimate

Date Estimate #
4/22/2015 31121

Name / Address
Statesboro Police Dept

Description	Qty	Rate	Total	Project
VEHICLE WRAP -Includes higher grade reflective vinyl -Includes Installation	8	750.00	6,000.00T	

Subtotal	\$6,000.00
Sales Tax (7.0%)	\$420.00
Total	\$6,420.00

ESTIMATE

DATE: May 4, 2015

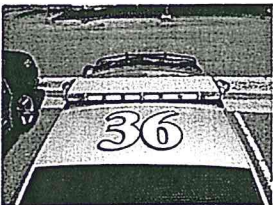
BoKnows **SIGNS**

9080 HWY. 301 S.
STATESBORO, GA. 30458
PH.# (912) 681-3448

City of Statesboro, Ga.
c/o Sgt. Dena Colson
Statesboro Police Dept.

Quant. Item Amt.

8	supply and install ref. Blk./White vinyl fleet graphics as per x \$900 ⁰⁰ ea.		
	Total-	\$7,200	00



ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

			Base Price	\$24,545.00	Code
2016 Ford Explorer					
Mid-size SUV 4x2					
	Options		Price		Code
SWC #999999-SPD-ES40199373-002					
Equipment included in	2.3L Eco Boost I4 Engine		994.00		99H/446
Base price	4 x 4 Drivetrain		2,064.00		K8B
	Daytime Running Lights		41.00		942
	All Weather Floor Mats		78.00	79.00	16N
3.5L V6 Engine	Rear Bumper Protector		75.00		60V
6 Speed Automatic Transmission	Cargo Shade		125.00		60T
Power Steering	Roof Rack Crossbars		135.00		50N
Tilt / Cruise	Splash Guards		202.00		50M
Power ABS Brakes	Trailer Tow Pkg (4X4 only)		502.00		52T
Aluminum Wheels	Sirius Radio		185.00		582
Power Windows / Locks / Mirrors	Rear cargo well protector		90.00		85W
AM-FM-CD Radio					
Ford SYNC (bluetooth)	XLT FWD upgrade (Push		2,695.00		K7D
Factory AC	Button Start, reverse				
Rear View Camera	sensing, Fog Lights,				
Mini Spare Tire	Door Keypad)				
Carpet with Mats					
Cloth Bucket Seats Front	XLT 4WD upgrade		4,729.00		K8D
2nd & 3rd Row folding split seat					
Rear Window Defroster	XLT Driver pkg (requires XLT		1,389.00		201A
Keyless Remotes (2)	upgrade) Upgraded SYNC, remote				
Power driver seat	start, climate control		704.00		61N
Privacy glass	Navigation System (requires				
Roll stability control	XLT upgrade and XLT Driver pkg)		438.00		18P
	Power liftgate (requires XLT				
	upgrade and XLT Driver pkg)				
Colors Available					
Exterior	Interior				
G1 Shadow Black	Lt. Camel	XLT Interior: Camel or Black			8L/8W
N1 Blue Jeans	Lt. Camel				
UX Ingot Silver	Lt. Camel				
YZ Oxford White	Lt. Camel	Ruby Red Exterior (All models)	385.00		RR
J7 Magnetic (XLT only)					
HN Guard (XLT only)		Optional equipment total			
H5 Caribou (XLT only)		Other vendor added equipment			

H9	Bronze Fire (XLT only)		Delivery							
	FOB Allan Vigil Ford									
	Delivery \$1.50 per mile, \$75 minimum		Total							
ALLAN VIGIL FORD GOV'T SALES										
	6790 Mt. Zion Blvd		Contact person							
	Morrow, GA 30260		Department							
	770-968-0680 Phone		Phone Number							
	800-821-5151 Toll Free									
	678-364-3910 Fax		Fax number							Mar-15

Contract Information			
Statewide Contract Number	99999-SPD-ES40199373-002		
PeopleSoft Vendor Number	0000011950	Location Code	000001
Vendor Name & Address			
Allan Vigil Ford Fleet & Government Sales 6790 Mt. Zion Blvd. Morrow, Georgia 30260 TIN: 58-1606549-001			
Contract Administrator			
Bob Burtner burtner@allanvigilford.com Telephone: 770-968-0680 Tool Free: 1-800-821-5151 Fax: 678-364-3910			
Contact Details			
Ordering Information	Government Sales 6790 Mt. Zion Blvd Morrow, GA. 30260 ATTN: Bob Burtner		
Remitting Information	Government Sales 6790 Mt. Zion Blvd Morrow, GA. 30260 ATTN: Bob Burtner		
Delivery Days	Orders will be shipped within 60-90 days after receipt of Purchase Order		
Discounts	None		
Payment Terms	Net 30		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor does not accept P-card		

West Chatham

Estimate #55147

POLICE VEHICLE DIVISION
 POLICE VEHICLES
 STATESBORO GA 30458

Vehicle : 2001 MISC/REPAI MISC REPAIR
 VIN : MISC/REPAIR
 Fleet # : MISC/REPAIR
 Created : 4/9/2015 3:28:35 PM
 Contact : WENDELL TURNER

Tag/State : MISC/REPAI / GA
 Color : ALL
 Last Mileage : 247785
 Odometer In : 0
 Odometer Out : 0

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
2			WEST CHATHAM-WHEAVNBKT1-BRACKET ✓		\$11.55	\$23.10
1			WEST CHATHAM-WHED808000-TIR 3 BLUE ✓		\$545.33	\$545.33
1			WEST CHATHAM-WHEDBKT4-L BRACKET ✓		\$19.39	\$19.39
1			WEST CHATHAM-WHE5A315P-SPEAKER ✓		\$165.96	\$165.96
2			WEST CHATHAM-WHEAVNIE ✓		\$175.73	\$351.46
1			WEST CHATHAM-WHEULF44-4 OUTLET FLASHER ✓		\$73.43	\$73.43
1			WEST CHATHAM-FREIGHT ✓		\$15.00	\$15.00
4			FEVER-CANON HIDEAWAY LIGHTS ✓		\$60.72	\$242.88
1			FEVER-SHIPPING ✓		\$9.99	\$9.99
			MISC. REPAIRS ✓			\$400.00
1			WEST CHATHAM-SAK51-MNT KIT ✓		\$24.75	\$24.75
1			WEST CHATHAM-HHS2200-SIREN ✓		\$384.12	\$384.12
1			MAXI FUSE HOLDER ✓		\$17.49	\$17.49
1			MAXI FUSE-40		\$2.52	\$2.52
20			LOOM		\$0.44	\$8.80
10			1/4" LOOM		\$0.25	\$2.50
20			TIES		\$0.19	\$3.80
1			SILICONE SEALANT		\$7.49	\$7.49
1			JC LEWIS FORD-4F9Z1500A-FOG LAMP		\$67.17	\$67.17
1			JC LEWIS FORD-BB5Z15266A-BRACKET		\$32.83	\$32.83
1			JC LEWIS FORD-BB5Z15266B-BRACKET		\$32.83	\$32.83
8			JC LEWIS FORD-N807011S424-SCREW		\$2.37	\$18.96
8			JC LEWIS FORD-W706805S902-SCREW		\$1.93	\$15.44
8			JC LEWIS FORD-W715051S439-NUT		\$2.37	\$18.96
1			NAPA-785740-WIRE		\$20.56	\$20.56
1			NAPA-785200-WIRE		\$9.06	\$9.06
						\$0.00

THIS QUOTE IS FOR THE NEW PD EXPLORER

Labor	.....	\$400.00
Parts	.....	\$2,113.82
Sublet/Misc.	.....	\$0.00
Shop Supplies	.....	\$20.00
Charges	.....	\$0.00
Sales Tax	Tax Exempt	\$0.00
	Estimate	<u>\$2,533.82</u>

Fleet Safety

Estimate #55147

POLICE VEHICLE DIVISION
POLICE VEHICLES
STATESBORO GA 30458

Vehicle : 2001 MISC/REPAI MISC REPAIR
VIN : MISC/REPAIR
Fleet # : MISC/REPAIR
Created : 4/9/2015 3:28:35 PM
Contact : WENDELL TURNER

Tag/State : MISC/REPAI / GA
Color : ALL
Last Mileage : 247785
Odometer In : 0
Odometer Out : 0

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
2			FLEET SAFETY-WHEAVNBKT1-BRACKET		\$31.90	\$63.80
1			FLEET SAFETY-WHED808000-TIR 3 BLUE		\$511.45	\$511.45
1			FLEET SAFETY-WHEDBKT4-L BRACKET		\$21.95	\$21.95
1			FLEET SAFETY-WHE5A315P-SPEAKER		\$206.75	\$206.75
2			FLEET SAFETY-WHEAVNIE		\$153.95	\$307.90
1			FLEET SAFETY-WHEULF44-4 OUTLET FLASHER		\$68.53	\$68.53
1			FLEET SAFETY-FREIGHT		\$34.95	\$34.95
4			FEVER-CANON HIDEAWAY LIGHTS		\$60.72	\$242.88
1			FEVER-SHIPPING		\$9.99	\$9.99
			MISC. REPAIRS			\$400.00
1			FLEET SAFETY-SAK51-MNT KIT		\$27.45	\$27.45
1			FLEET SAFETY-HHS2200-SIREN		\$416.13	\$416.13
1			MAXI FUSE HOLDER		\$17.49	\$17.49
1			MAXI FUSE-40		\$2.52	\$2.52
20			LOOM		\$0.44	\$8.80
10			1/4" LOOM		\$0.25	\$2.50
20			TIES		\$0.19	\$3.80
1			SILICONE SEALANT		\$7.49	\$7.49
1			JC LEWIS FORD-4F9Z1500A-FOG LAMP		\$67.17	\$67.17
1			JC LEWIS FORD-BB5Z15266A-BRACKET		\$32.83	\$32.83
1			JC LEWIS FORD-BB5Z15266B-BRACKET		\$32.83	\$32.83
8			JC LEWIS FORD-N807011S424-SCREW		\$2.37	\$18.96
8			JC LEWIS FORD-W706805S902-SCREW		\$1.93	\$15.44
8			JC LEWIS FORD-W715051S439-NUT		\$2.37	\$18.96
1			NAPA-785740-WIRE		\$20.56	\$20.56
1			NAPA-785200-WIRE		\$9.06	\$9.06
						\$0.00

THIS QUOTE IS FOR THE NEW PD EXPLORER

Labor	.....	\$400.00
Parts	.....	\$2,170.19
Sublet/Misc.	.....	\$0.00
Shop Supplies	.....	\$20.00
Charges	.....	\$0.00
Sales Tax	Tax Exempt	\$0.00
Estimate		<u>\$2,590.19</u>

SWPS

Estimate #55147

POLICE VEHICLE DIVISION
POLICE VEHICLES
STATESBORO GA 30458

Vehicle : 2001 MISC/REPAI MISC REPAIR
VIN : MISC/REPAIR
Fleet # : MISC/REPAIR
Created : 4/9/2015 3:28:35 PM
Contact : WENDELL TURNER

Tag/State : MISC/REPAI / GA
Color : ALL
Last Mileage : 247785
Odometer In : 0
Odometer Out : 0

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
2			SWPS-WHEAVNBKT1-BRACKET		\$9.48	\$18.96
1			SWPS-WHED808000-TIR 3 BLUE		\$528.48	\$528.48
1			SWPS-WHEDBKT4-L BRACKET		\$18.43	\$18.43
1			SWPS-WHE5A315P-SPEAKER		\$192.50	\$192.50
2			SWPS-WHEAVNIE		\$173.75	\$347.50
1			SWPS-WHEULF44-4 OUTLET FLASHER		\$70.36	\$70.36
1			SWPS-FREIGHT		\$25.72	\$25.72
4			FEVER-CANON HIDEAWAY LIGHTS		\$60.72	\$242.88
1			FEVER-SHIPPING		\$9.99	\$9.99
			MISC. REPAIRS			\$400.00
1			SWPS-SAK51-MNT KIT		\$28.90	\$28.90
1			SWPS-HHS2200-SIREN		\$469.51	\$469.51
1			MAXI FUSE HOLDER		\$17.49	\$17.49
1			MAXI FUSE-40		\$2.52	\$2.52
20			LOOM		\$0.44	\$8.80
10			1/4" LOOM		\$0.25	\$2.50
20			TIES		\$0.19	\$3.80
1			SILICONE SEALANT		\$7.49	\$7.49
1			JC LEWIS FORD-4F9Z1500A-FOG LAMP		\$67.17	\$67.17
1			JC LEWIS FORD-BB5Z15266A-BRACKET		\$32.83	\$32.83
1			JC LEWIS FORD-BB5Z15266B-BRACKET		\$32.83	\$32.83
8			JC LEWIS FORD-N807011S424-SCREW		\$2.37	\$18.96
8			JC LEWIS FORD-W706805S902-SCREW		\$1.93	\$15.44
8			JC LEWIS FORD-W715051S439-NUT		\$2.37	\$18.96
1			NAPA-785740-WIRE		\$20.56	\$20.56
1			NAPA-785200-WIRE		\$9.06	\$9.06
						\$0.00

THIS QUOTE IS FOR THE NEW PD EXPLORER

Labor	.....	\$400.00
Parts	.....	\$2,211.64
Sublet/Misc.	.....	\$0.00
Shop Supplies	.....	\$20.00
Charges	.....	\$0.00
Sales Tax	Tax Exempt	\$0.00
	Estimate	<u>\$2,631.64</u>



To: Director Turner
Major Bryan

From: Captain Forney

Date: May 11, 2015

Ref: Body-worn Camera Grant

It has recently come to my attention that the Department of Justice (DOJ) has just announced a body-worn camera pilot partnership program to respond to the needs of local law enforcement organizations. In our effort to further our community oriented policing philosophy, maintain open lines of communication with various community entities, and continue to be a transparent Law enforcement agency, I believe this is an excellent opportunity to obtain funding that would otherwise be our burden. According to my preliminary review of the grant, we would qualify as a Category 3 applicant as we have less than 250 officers. The Bureau of Justice assistance estimates a total of 16 awards would be gifted in this category for a maximum of \$250,000 each. This is a competitive grant available nationwide and will undoubtedly have numerous applicants. In addition, this grant calls for the awarded accepting agency to match 50% of the requested amount. We recently created a CIP project for FY 16 that funds this project at \$42,063. It is identified as PD-35 and is a Tier I project. In speaking with the IT Department, they would need an additional \$5000.00 to create ample storage space that will accommodate all of our video recordings. In my estimation, I believe we can fully implement this project for a total of approximately \$60,000.00. This would mean that if awarded the grant, the DOJ would expect us to provide \$30,000.00. This is only a preliminary figure and I suspect that the project will come in lower than expected. Having this in mind, I am asking that our City Council be advised of this available grant and authorize us to move forward with the application process. Because it is a competitive grant, the application process is very tedious and time consuming. I have only a short period of time to complete this application as it is due by June 16, 2015.



RESOLUTION 2015-12: A RESOLUTION REQUESTING APPROVAL TO APPLY FOR THE "BODY-WORN CAMERA PILOT IMPLEMENTATION PROGRAM FY 2015 COMPETITIVE GRANT" FOR THE CITY OF STATESBORO, GEORGIA

THAT WHEREAS, the Bureau of Justice Assistance has announced the availability of a Body-Worn Camera Implementation Grant, which may be utilized for the purchase of and implementation of body-worn cameras for patrol officers; and

WHEREAS, the Bureau of Justice Assistance has stated that the City of Statesboro may be awarded up to a maximum of \$250,000.00, but we anticipate a request of \$60,000.00 with a 50% matching requirement;

WHEREAS, this grant allows the expenditures of the grant funds over a 2 year period beginning October 1, 2015 and is reimbursed to the funded agency.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Statesboro, Georgia in regular session assembled this 19th day of May, 2015, hereby authorizes the application for the funds awarded by the Department of Justice.

BE IT FURTHER RESOLVED that the funding will be through the City of Statesboro's Police Department FY 16 CIP Budget for expenditures from this competitive matching grant.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute all documents related to the application of said grant.

Adopted this 19th day of May, 2015

CITY OF STATESBORO, GEORGIA

By: Jan Moore, Mayor

Attest: Sue Starling, City Clerk

Insight[®] PUBLIC SECTOR

Prepared For:
Statesboro PD
Marty McClain

Date: 5/11/2015

Item #	Description	Quantity	Unit Price	Extended Price
10NMWPNA	Netmotion Mobility Win Device Lic	60	\$ 282.77	\$16,966.20
10NMXP25	1 Yr Mobility Premium Softw Maint	1	\$ 4,491.00	\$ 4,491.00
10NMPS-SSE	NetMotion Mobile Solutions Group Sure Start Express	1	\$ 1,795.00	\$ 1,795.00

*The prices shown above are effective for 30 Days from date of quote.
Items are subject to availability.*

Quoted By
Janis McCoy
janis.mccoy@insight.com
813-637-7048

Total

\$23,252.20

Memo



TO: Robert Cheshire, City Manager

FROM: Darren Prather, Purchasing Director

DATE: 5-13-2015

Re: Recommendation—Bid Award Municipal Court Expansion & Renovations (Old PD Building)

The City of Statesboro issued an invitation to bid to renovate the old City of Statesboro Police Department Building on West Grady for use by Municipal Court, Information Technology and the City Gym. Renovations included in this contract are; upgrades to the existing area used by Municipal Court (flooring, ceiling, wiring, painting, bathroom upgrades, expansion of the Court area, etc..), upgrades to the area to be utilized by the IT Department (flooring, ceiling, wiring, etc.) and upgrades to the City Gym (bathroom renovations, ceiling improvements, flooring etc...). This invitation to bid was advertised per public works law requirements and will be funded by SPLOST 2013, if approved. The City held a mandatory pre-bid with seven (7) contractors in attendance. We received three (3) sealed bid responses and they are as follows:

<u>Vendor</u>	<u>Base Bid</u>	<u>Alt. Deduct</u>	<u>Sub Total (minus deduct)</u>
1. BAK Builders	\$498,600.00	\$139,772.00	\$358,828.00
2. Chris Merrill Const.	\$420,000.00	\$106,000.00	\$314,000.00
3. Dabbs-Williams Const.	\$520,000.00	\$130,000.00	\$390,000.00

The alternative deduct portion of this bid (see above) is for the expansion of the Municipal Court Room at this facility. This involves taking out a wall and adding 20 plus feet of useable area. There is \$385,000.00 allocated for this project to be funded by 2013 SPLOST. Since it is desired to complete the whole scope of this project, we recommend the contract award be made to Chris Merrill Construction in an amount not to exceed \$385,000.00 as they have met all bid requirements and submitted the lowest responsive sealed bid. If approved, we will request Palmer Architects (the selected architectural/engineering firm for this project) to value engineer (alternate flooring, ceiling options, various trim elements, etc..) this project to produce savings that will hopefully produce a project total within the \$385,000.00 budget and, at the same time, provide all of the necessary features desired from this project.