



GWINNETT COUNTY
BOARD OF COMMISSIONERS

75 Langley Drive | Lawrenceville, GA 30046-6935
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GwinnettCounty.com

Nicole L. Hendrickson, Chairwoman
Kirkland Dion Carden, District 1
Ben Ku, District 2
Jasper Watkins III, District 3
Matthew Holtkamp, District 4

Work Session Agenda
Tuesday, September 17, 2024 - 10:00 AM

I. Call To Order

II. Approval of Agenda

III. New Business

1. Commissioners

2024-0863 Approval to appoint Sonia Kim to the Board of Tax Assessors. Term expires August 19, 2030. Incumbent Burt Manning. District 1/Carden

2024-0864 Approval to appoint Jodyann Benjamin to the Tree Advisory Committee to fill the unexpired term of Olayinka Aiyere. Term expires December 31, 2024. District 3/Watkins

2. Multiple Departments

2024-0842 Award BL094-24, purchase of various proteins on a six-month contract (September 22, 2024 through March 21, 2025), to Performance Foodservice and Sutherlands Foodservice, Inc., base bid \$870,000.00. (Staff Recommendation: Award)

2024-0787 Approval to renew BL069-21, comprehensive materials and field testing and miscellaneous services on an annual contract (October 5, 2024 through October 4, 2025), per the attached recommendation letters, base bid \$4,225,000.00. This contract is funded 32.2% by various SPLOST programs. (Staff Recommendation: Approval) (Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.)

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III. New Business

3. Community Services/Tina Fleming

2024-0836 Approval/authorization to apply for and accept, if awarded, a Land and Water Conservation Fund grant from the Georgia Department of Natural Resources in the amount of \$500,000.00. This funding will be used as part of the Vines Park Phase II Expansion. If awarded, the County's match will be \$500,000.00, funded by the 2023 SPLOST Program. Approval/authorization for the Chairwoman or designee to sign any and all related documents. Subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

4. Elections/Zach Manifold

2024-0840 Approval to renew BL138-23, provision of ballot printing and vote by mail ballot processing services on an annual contract (October 18, 2024 through October 17, 2025), with Fort Orange Press, Inc., base bid \$201,150.00. (Staff Recommendation: Approval)

5. Financial Services/Bufy Alexzulian

2024-0825 Award RP029-24, provision of damage recovery services on an annual contract (September 18, 2024 through September 17, 2025), to Alternative Claims Management, LLC and Peachtree Recovery Services, Inc., estimated revenue \$350,000.00. Contracts to follow award. Subject to approval as to form by the Law Department. (Staff Recommendation: Award)

6. Fire Services/Fred Cephas

2024-0838 Award BL081-24, purchase of a swift water rescue boat, to Raptor Design and Engineering, LLC dba River Raptor Jetboats, in the amount of \$106,569.77. (Staff Recommendation: Award)

2024-0821 Approval/authorization for the Chairwoman to execute a Memorandum of Agreement between Georgia Emergency Management Agency - Homeland Security Georgia Search and Rescue Team and Gwinnett County. This Agreement will provide for mutual assistance between the participating parties in managing any emergency or disaster duly declared by the governing authority of any participating party. Subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

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III. New Business

7. Law Department/Michael P. Ludwiczak

2024-0465 Approval/authorization for Declaration of Taking Condemnation proceedings for the property of Publix Super Markets, Inc., consisting of 3.631 acres of fee simple right of way, 0.190 acres of permanent construction easement, 0.940 acres of 60-month temporary driveway easement, and 852.15 linear feet of limited access rights, Tax Parcel No. R5242 012, 445 Hurricane Trail, amount \$1,069,300.00. Subject to approval as to form by the Law Department. This project is funded by the 2017 SPLOST program and will be 100% reimbursed by the Georgia Department of Transportation.

2024-0466 Approval/authorization for Declaration of Taking Condemnation proceedings for the property of Publix Super Markets, Inc., consisting of 2.222 acres of fee simple right of way, 0.520 acres of permanent construction easement, 0.685 acres of 60-month temporary driveway easement, and 2,268.48 linear feet of limited access rights, Tax Parcel No. R5242 012, 445 Hurricane Trail, amount \$641,400.00. Subject to approval as to form by the Law Department. This project will be funded 100% by the Georgia Department of Transportation upon execution of Supplemental Agreement No. 1, approved by the Board during the September 3rd Business Session.

2024-0813 Approval/authorization of the settlement of the claim of Azariah Lewis, for the sum of \$250,000.00. Subject to approval as to form by the Law Department.

8. Sheriff/Keybo Taylor

2024-0823 Award BL092-24, purchase and installation of an upright conveyor dishwasher, to Manning Brothers Food Equipment Co., Inc., in the amount of \$184,915.55. (Staff Recommendation: Award)

9. Transportation/Lewis Cooksey

2024-0830 Award BL066-24, purchase of LED street signs on an annual contract (September 17, 2024 through September 16, 2025), to Florida Transcore, Inc., base bid \$150,000.00. This contract is funded by the 2017 SPLOST Program. (Staff Recommendation: Award)

2024-0824 Approval to renew RP014-20, project management professional services for the Gwinnett County Transportation improvement program on an annual contract (January 1, 2025 through December 31, 2025), with Atlas Technical Consultants, LLC, base amount \$8,500,000.00 and approval to increase the base amount of the current contract period (January 1, 2024 through December 31, 2024) from \$6,000,000.00 to \$8,000,000.00. This contract is funded 88% by various SPLOST Programs. (Staff Recommendation: Approval)

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III. New Business

9. Transportation/Lewis Cooksey

2024-0833 Approval to execute an encroachment agreement for easement with Georgia Power Company to utilize an area within the electric transmission line right of way during the construction of the Evermore North Boulevard Project. No funding is required for this agreement. Approval for the Chairwoman or designee to execute all related documents. Subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

10. Water Resources/Rebecca Shelton

2024-0738 Award BL009-24, Duluth Hill area infrastructure improvements, to Site Engineering, Inc., amount not to exceed \$8,451,100.00. Contract to follow award. Subject to approval as to form by the Law Department. (Staff Recommendation: Award) (Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.)

2024-0828 Award BL008-24, Duluth Pinecrest area infrastructure improvements, to Site Engineering, Inc., amount not to exceed \$6,931,926.00. Contract to follow award. Subject to approval as to form by the Law Department. (Staff Recommendation: Award) (Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.)

2024-0826 Award BL077-24, purchase and installation of office cubicles, to Hyer Office Furniture, Inc., in the amount of \$533,543.94. (Staff Recommendation: Award)

2024-0829 Award RP021-24, provision of watershed improvements on an annual contract (September 17, 2024 through September 16, 2025), to Clean Water Consultants, Inc., base amount \$2,500,000.00. Contract to follow award. Subject to approval as to form by the Law Department. (Staff Recommendation: Award) (Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.)

2024-0843 Award RP002-24, construction manager at risk for the F. Wayne Hill Water Resources Center biosolids dryer project, to Reeves Young Clark Joint Venture, amount not to exceed \$85,000,000.00, inclusive of the construction services budget, \$675,000.00 for preconstruction services, and a 5.5% mark-up fee for profit. Authorization for the delegation of authority to the County Administrator to approve guaranteed maximum price authorizations and associated change orders. Contract to follow award. Subject to approval as to form by the Law Department. This contract is funded 8.5% by the American Rescue Plan Act. (Staff Recommendation: Award) (Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.)

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III. New Business

10. Water Resources/Rebecca Shelton

2024-0771 Approval of Change Order No. 1 Final to BL089-23, Turkey Crossing Gravity Sewer project with Mid-South Builders Inc. increasing the contract by \$498,919.70. The contract amount is adjusted from \$2,776,090.00 to \$3,275,009.70, subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

2024-0818 Approval to renew BL080-21, purchase of solids dewatering and thickening polymer on an annual contract (October 19, 2024 through October 18, 2025), with Polydyne, Inc., base bid \$2,365,000.00. (Staff Recommendation: Approval) (Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.)

2024-0819 Approval to renew BL133-23, purchase of liquid cationic polymer on an annual contract (November 28, 2024 through November 27, 2025), with Polydyne, Inc., base bid \$271,500.00. (Staff Recommendation: Approval)

2024-0827 Approval to renew BL099-22, provision of electrical equipment installation, inspection, and repair services on an annual contract (January 1, 2025 through December 31, 2025), with Cleveland Electric Company, base bid \$3,000,000.00, and approval to increase the base bid of the current contract period (January 1, 2024 through December 31, 2024) from \$2,000,000.00 to \$2,800,000.00. (Staff Recommendation: Approval) (Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.)

IV. Adjournment

MEMORANDUM

To: Chairwoman Hendrickson
District 1 Commissioner Carden
District 2 Commissioner Ku
District 3 Commissioner Watkins
District 4 Commissioner Holtkamp

From: Ashia Gallo, Communications Department

The following item(s) will be on the agenda for the BOC business session on **September 17, 2024**, under the item of business announcements as a resolution of recognition, award, etc., as indicated:

- 1) **Proclamation:** Recognizing GFWC Lilburn Woman's Club National Day of Service
Requested by: Jenny Nall, Lilburn Woman's Club Vice President and Membership Chairman
Attendee(s): Representatives from GFWC Lilburn Woman's Club
Presented by: Chairwoman Nicole Love Hendrickson

- 2) **Proclamation:** Recognizing Ovarian Cancer Awareness Month
Requested by: Melissa Malone, Regional Strategy and Planning Director for Medicaid
Attendee(s): Representatives from Ovarian Cancer Research Alliance
Presented by: Chairwoman Nicole Love Hendrickson

- 3) **Proclamation:** Recognizing Workforce Development Month
Requested by: Autumn Andrews, Workforce Development Manager
Attendee(s): Representatives from Gwinnett Planning and Development
Presented by: Chairwoman Nicole Love Hendrickson

cc: Glenn Stephens Bertrand Williams
Maria Woods Arteen Patterson
Joe Sorenson Hunter Coleman
Heather Sawyer Neshanta Banks
Kimberly Banner Katie Gill
Tina King Jeanie Donaldson
Carli Primavera Terrell Davis
Lauren Gamel
Tammy Gibson

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240863			
Department:	Commissioners		Date Submitted: 09/03/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	tegibson		Public Hearing:
Agenda Type	Approval		Multiple Depts?
Item of Business:	Locked by Purchasing		No
to appoint Sonia Kim to the Board of Tax Assessors. Term expires August 19, 2030. Incumbent Burt Manning. District 1/Carden			
Attachments	None		
Authorization: Chairwoman's Signature?	No		
Staff Recommendation			
BAC Action:			
Department Head			
Attorney			
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments				FinDir's Initials

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:		<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240864				
Department:	Commissioners		Date Submitted:	09/03/2024
Working Session:	09/17/2024	Business Session:	09/17/2024	Public Hearing:
Submitted By:	tegibson		Multiple Depts?	
Agenda Type	Approval			
Item of Business:			Locked by Purchasing	<input type="text" value="No"/>
to appoint Jodyann Benjamin to the Tree Advisory Committee to fill the unexpired term of Olayinka Aiyere. Term expires December 31, 2024. District 3/Watkins				
Attachments	None			
Authorization: Chairwoman's Signature?	<input type="text" value="No"/>			
Staff Recommendation				
BAC Action:				
Department Head				
Attorney				
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments				FinDir's Initials

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240842			
Department:	Financial Services	Date Submitted:	08/27/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing - Brandi Cantie - CW	Public Hearing:	
Agenda Type	Award	Multiple Depts?	Yes
Item of Business:		Locked by Purchasing	No
BL094-24, purchase of various proteins on a six-month contract (September 22, 2024 through March 21, 2025), to Performance Foodservice and Sutherlands Foodservice, Inc., base bid \$870,000.00.			
Attachments	Summary Sheet, Justification Letters, Tabulation		
Authorization: Chairwoman's Signature?	No		
Staff Recommendation	Award		
BAC Action:			
Department Head	bjalexzulian (9/3/2024)		
Attorney	jjkandel (9/10/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$870,000	mbwoods (9/10/2024)
Finance Comments	*The current balance in Industrial Supplies is checked as items are purchased. The requested allocated is an estimate based on the recommended base bid. For FY2024, \$402,450 is allocated. For FY2025, \$467,550 is subject to budget approval.			FinDir's Initials bjalexzulian (9/10/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	No Action Taken Vote
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	

SUMMARY – BL094-24
Purchase of Various Proteins on a Six-Month Contract

PURPOSE:	This contract provides protein for meal preparation for inmates, detainees, employees, and senior citizens.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$870,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$659,500.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$797,523.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	8.9% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	396 44 website viewings
NUMBER OF RESPONSES:	2 1 non-responsive*
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	September 22, 2024 through March 21, 2025

COMMENTS: *One vendor bid only one item and it was deemed non-responsive due to failure to comply with bid requirements.
Line Items A11, B6, C22, C28, C33, D6, and F7-8 are being rejected and will be purchased off contract on an as-needed basis.



MEMORANDUM

TO: Chelsey Ward
Purchasing Associate II

THROUGH: Tina Fleming *Tina Fleming*
Director of Community Services

FROM: Summer Hamood *Summer Hamood*
Business Officer

SUBJECT: Recommendation to Award BL094-24 Purchase of Various Proteins on a Six-Month Contract

DATE: August 23, 2024

REQUESTED ACTION

The Department of Community Services recommends award of the above referenced contract to Sutherlands Foodservice Inc., and Performance Foodservice in the amount of \$115,000.00.

DESCRIPTION

This contract provides purchase of various proteins throughout the county.

References checked? Yes X No

FINANCIAL

1. Estimated amount to be spent: \$115,000.00.
2. Projected amount to be spent previous contract period: \$110,000.00.
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Summer Hamood Contact phone: 770-822-8856

Recommendation Letter

BL094-24

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6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	001	116014	24130002	50701303		\$57,500.00	50.00%
2025	001	116014	24130002	50701303		\$57,500.00	50.00%
Total						\$115,000.00	100.00%

Transfer Required: Yes _____ No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount



MEMORANDUM

TO: Chelsey Ward
Purchasing Associate II

THROUGH: Darrell Johnson, Warden *DJ*
Department of Corrections

FROM: Darlesa Barron, Business Manager *DWB*
Department of Corrections

SUBJECT: Recommendation to Award BL094-24
Purchase of Various Proteins on a Six-Month Contract

DATE: August 23, 2024

REQUESTED ACTION

The Department of Corrections recommends award of the above referenced Six-Month Contract with Performance Foodservices and Sutherland’s Foodservice, Inc., in the amount of \$155,000.00.

DESCRIPTION

This contract is for the purchase of meat, cheese, fish, and poultry for offenders housed at the Comprehensive Correctional Complex. Meals are also provided to staff and correctional officers restricted to the building while on duty.

Reference Checked: Yes No

FINANCIAL

- 1. Estimated amount to be spent \$155,000.00
- 2. Projected amount to be spent previous contract period: \$152,523.00
- 3. Do total obligations agree with “Action Requested”? Yes No
- 4. Budgeted: Yes No
- 5. Contact name: Darlesa Barron Contact phone: 678-407-6050
- 6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	001	114001	22010001	50701103		\$44,950.00	29%
2025	001	114001	22010001	50701103		\$110,050.00	71%
Total						\$155,000.00	100%



Gwinnett County Sheriff's Office

2900 University Parkway • Lawrenceville, GA 30043 • 770.619.6500
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Sheriff Keybo Taylor

Chief Cleophas Atwater

MEMORANDUM

TO: Chelsey Ward
Purchasing Associate II

THROUGH: Cleophas Atwater *ca*
Chief

FROM: Lora Bryant *LB*
Business Manager

SUBJECT: Recommendation to Award BL094-24; Purchase of Various Proteins on a Six-Month Contract

DATE: August 14, 2024

REQUESTED ACTION

The Sheriff's Office recommends Award of the above referenced Six-Month Contract to Performance Foodservice and Sutherland's Foodservice, Inc. in the amount of \$600,000.00.

REFERENCES CHECKED- YES

DESCRIPTION

This contract provides protein for meals prepared at the Detention Center for inmates and staff.

FINANCIAL

- Estimated amount to be spent: \$600,000.00
- Amount spent previous contract period: \$535,000.00
- Do total obligations agree with "Action Requested"? Yes X No
- Budgeted: Yes X No
- Contact name: Carl Beresford Contact phone: 770-619-6417

Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	001	119000	27020001	50701303		\$300,000.00	50%
2025	001	119000	27020001	50701303		\$300,000.00	50%
TOTAL						\$600,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240787	20230726		
Department:	Financial Services	Date Submitted:	08/09/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing - Brandi Cantie - AM	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	Yes
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>to renew BL069-21, comprehensive materials and field testing and miscellaneous services on an annual contract (October 5, 2024 through October 4, 2025), per the attached recommendation letters, base bid \$4,225,000.00. This contract is funded 32.2% by various SPLOST programs.</p>			
Attachments	Summary Sheet, Justification Letters		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
BAC Action:	Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.		
Department Head	bjalexzulian (8/16/2024)		
Attorney	abcauthen (8/26/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various Capital	*	\$4,175,000	mbwoods (8/23/2024)
Yes	Admin Support	*	\$50,000	
Finance Comments	*The current balance in Professional Services and various capital projects is checked as items are purchased and services are provided. For FY2024, \$1,566,250 is allocated. For FY2025, \$2,658,750 is subject to budget approval.			FinDir's Initials bjalexzulian (8/23/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; height: 100px; display: flex; align-items: center; justify-content: center;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY –BL069-21
Comprehensive Materials & Field Testing and Miscellaneous Services
on an Annual Contract

PURPOSE:	This multi-departmental contract is used for materials and field-testing purposes.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$4,225,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$5,183,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$2,224,950.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	1.63% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option three (3) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	October 5, 2024 through October 4, 2025

COMMENTS:



MEMORANDUM

TO: Alexis Mckennery
Purchasing Associate II

THROUGH: Tina Fleming *Tina Fleming*
Director of Community Services

FROM: Summer Hamood *Summer Hamood*
Business Officer

SUBJECT: Recommendation to Renew BL069-21, Comprehensive Materials and Field Testing on an Annual Contract

DATE: June 12, 2024

REQUESTED ACTION

The Department of Community Services recommends renewal of the above referenced contract with Accura Engineering and Consulting Services, Inc, Atlas Technical Consultants, LLC, ECS Southeast, LLC, MC Squared Inc., Matrix Engineering Group, Inc., Nova Engineering & Environmental, LLC., Professional Service Industries, Inc., S&ME, Inc., Sailors Engineering Associates, Inc., Schnabel Engineering, LLC, Terracon Consultants, Inc., UES Professional Solutions 18, LLC, United Consulting Group, Ltd. dba United Consulting, Willmer Engineering, Inc., WSP USA Inc., and WSP USA Environment & Infrastructure, Inc. in the amount of \$555,000.00.

DESCRIPTION

This contract provides for comprehensive materials and field testing throughout the County.

FINANCIAL

1. Estimated amount to be spent: \$555,000.00.
2. Projected amount to be spent previous contract period: \$205,000.00.
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Summer Hamood Contact phone: 770-822-8856

6. Proposed Funding:


Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	405	216000		50401201	F-1602-01-2-02	\$6,250.00	1.12%
2024	405	216000		50401201	M-1394-01-2-02	\$2,500.00	0.45%
2024	321	216000		50401201	M-1388-03-2-02	\$6,250.00	1.12%
2024	320	216000		50401201	F-1369-02-2-02	\$37,500.00	6.76%
2024	320	216000		50401201	F-0498-09-2-02	\$3,750.00	0.68%
2024	321	216000		50401201	F-1336-02-2-02	\$12,500.00	2.25%
2024	405	216000		50401201	F-1604-01-2-02	\$2,500.00	0.45%
2024	320	216000		50401201	F-1408-01-2-02	\$25,000.00	4.50%
2024	320	216000		50401201	M-1046-45-2-02	\$2,500.00	0.45%
2024	405	216000		50401201	F-1605-01-2-02	\$6,250.00	1.12%
2024	320	216000		50401201	M-1046-47-2-02	\$3,750.00	0.68%
2024	405	216000		50401201	M-1396-01-2-02	\$6,250.00	1.13%
2024	321	216000		50401201	F-1580-01-2-02	\$12,500.00	2.25%
2024	405	216000		50401201	F-1601-01-2-02	\$6,250.00	1.13%
2024	320	216000		50401201	F-1267-03-2-02	\$5,000.00	0.90%
2025	405	216000		50401201	F-1602-01-2-02	\$18,750.00	3.38%
2025	405	216000		50401201	M-1394-01-2-02	\$7,500.00	1.36%
2025	321	216000		50401201	M-1388-03-2-02	\$18,750.00	3.38%
2025	320	216000		50401201	F-1369-02-2-02	\$112,500.00	20.25%
2025	320	216000		50401201	F-0498-09-2-02	\$11,250.00	2.03%
2025	321	216000		50401201	F-1336-02-2-02	\$37,500.00	6.76%
2025	405	216000		50401201	F-1604-01-2-02	\$7,500.00	1.36%
2025	320	216000		50401201	F-1408-01-2-02	\$75,000.00	13.51%
2025	320	216000		50401201	M-1046-45-2-02	\$7,500.00	1.35%
2025	405	216000		50401201	F-1605-01-2-02	\$18,750.00	3.38%
2025	320	216000		50401201	M-1046-47-2-02	\$11,250.00	2.03%
2025	405	216000		50401201	M-1396-01-2-02	\$18,750.00	3.38%
2025	321	216000		50401201	F-1580-01-2-02	\$37,500.00	6.76%
2025	405	216000		50401201	F-1601-01-2-02	\$18,750.00	3.38%
2025	320	216000		50401201	F-1267-03-2-02	\$15,000.00	2.70%
Total						\$555,000.00	100.00%

Transfer Required: Yes _____ No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

MEMORANDUM

TO: Alexis Holland
Purchasing Associate II

FROM: Ron Adderley 
Acting Director

SUBJECT: Renewal of BL069-21—Comprehensive Materials and Field Testing and Miscellaneous Services on an Annual Contract

DATE: June 25, 2024

REQUESTED ACTION

The Department of Support Services recommends renewal of the above referenced contract with Accura Engineering and Consulting, Inc.; Atlas Technical Consultants, LLC; ECS Southeast, LLC; Matrix Engineering Group, Inc. MC Squared, Inc.; Nova Engineering and Environmental, LLC; Professional Services Industries, Inc.; S&ME, Inc.; Sailors Engineering Associates, Inc.; Schnabel Engineering, LLC.; Terracon Consultants, Inc.; UES Professionals Solutions 18, LLC; United Consulting Group, Ltd. dba United Consulting; Willmer Engineering, Inc.; WSP USA, Inc., and WSP USA Environment & Infrastructure, Inc., in the amount of \$420,000.00.

DESCRIPTION

This is a multi-department contract to provide material and field-testing services for construction projects.

FINANCIAL

1. Estimated amount to be spent: \$420,000.00
2. Projected amount to be spent previous contract period: \$200,000.00 (10/05/23-10/04/24)
3. Do total obligations agree with "Action Requested"? Yes X No _____
4. Budgeted: Yes X No _____
5. Contact Name: Dave Mogge Contact Phone: 770.822.7082

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	401	207000		50000000	Various	\$ 50,000.00	11.9%
2024	320	207000		50000000	Various	\$ 10,000.00	2.4%
2024	321	207000		50000000	Various	\$ 100,000.00	23.8%
2024	406	213000		50000000	Various	\$ 10,000.00	2.4%
2024	402	215000		50000000	Various	\$ 10,000.00	2.4%
2024	665	160000	16600050	50401201		\$ 25,000.00	6.0%
2024	400	207000		50000000	Various	\$ 5,000.00	1.1%
2025	401	207000		50000000	Various	\$ 50,000.00	11.9%
2025	320	207000		50000000	Various	\$ 10,000.00	2.4%
2025	321	207000		50000000	Various	\$ 100,000.00	23.8%
2025	406	213000		50000000	Various	\$ 10,000.00	2.4%
2025	402	215000		50000000	Various	\$ 10,000.00	2.4%
2025	665	160000	16600050	50401201		\$ 25,000.00	6.0%
2025	400	207000		50000000	Various	\$ 5,000.00	1.1%
Total						\$ 420,000.00	100%

Transfer Required: Yes No



MEMORANDUM

TO: Alexis Mckennery, Purchasing
Associate I Purchasing Division, DOFS

THROUGH: Lewis Cooksey, P.E., Director *LC*
Department of Transportation

FROM: Erica Brizzee, P.E., Deputy Director *EOB*
Department of Transportation

SUBJECT: **Recommendation to Renew BL069-21
Comprehensive Materials & Field Testing and Miscellaneous Services on an Annual
Contract**

DATE: May 21, 2024

REQUESTED ACTION

The Department of Transportation recommends renewal of the above referenced contract to Accura Engineering and Consulting, Inc.; Atlas Technical Consultants, LLC; ECS Southeast, LLC; Matrix Engineering Group, Inc., MC Squared, Inc.; Nova Engineering and Environmental, LLC; Professional Services Industries, Inc.; S&ME, Inc.; Sailors Engineering Associates, Inc.; Schnabel Engineering, LLC; Terracon Consultants, Inc.; UES Professional Solutions 18, LLC; United Consulting Group, LTD dba United Consulting; Willmer Engineering, Inc.; WSP USA Environment & Infrastructure, Inc.; and WSP USA, Inc.

DESCRIPTION

Gwinnett County DOT utilizes this contract during the engineering and construction of projects throughout the County. The contract includes, but is not limited to, compaction testing, concrete strength testing, soil surveys and general quality assurance monitoring and testing. This is renewal 3 of 4 for this contract.

FINANCIAL

1. Estimated amount to be spent: \$750,000
2. Projected amount to be spent previous contract period: \$569,950
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Tamecia Banks Contact phone: 770.822.7139

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	401	209000		50401301	Various	\$12,936.00	2%
2024	320	209000		50401301	Various	\$6,525.00	1%
2024	321	209000		50401301	Various	\$198,039.00	26%
2025	401	209000		50401301	Various	\$31,670.00	4%
2025	320	209000		50401301	Various	\$15,975.00	2%
2025	321	209000		50401301	Various	\$484,855.00	65%
Total						\$750,000.00	100%

Transfer Required: Yes ___ No x

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount



MEMORANDUM

TO: Alexis McKenery
Purchasing Associate II, Department of Financial Services

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Kristopher Campbell, PE *KC*
Deputy Director, Department of Water Resources

SUBJECT: Recommendation to Renew BL069-21; Comprehensive Materials & Field Testing and Miscellaneous Services on an Annual Contract

DATE: July 9, 2024

REQUESTED ACTION

The Department of Water Resources recommends renewal of the above referenced contract with sixteen firms with a departmental allocation of \$2,500,000.00.

Firm Names:

Accura Engineering and Consulting Services, Inc.
Atlas Technical Consultants, LLC
ECS Southeast, LLC
Matrix Engineering Group, Inc.
MC Squared, Inc.
Nova Engineering & Environmental, LLC
Professional Service Industries, Inc.
S&ME, Inc.

Sailors Engineering Associates, Inc.
Schnabel Engineering, LLC
Terracon Consultants, Inc.
UES Professional Solutions 18, LLC
United Consulting Group, Ltd. dba United Consulting
Willmer Engineering, Inc.
WSP USA Environment & Infrastructure, Inc.
WSP USA, Inc.

DESCRIPTION

Gwinnett Water Resources utilizes this contract during the design and construction of projects throughout the County. The contract includes, but is not limited to, subsurface utility engineering, geotechnical reports, compaction testing, concrete strength testing, and general quality assurance monitoring and testing.

This is the third of four renewal options.

FINANCIAL

1. Estimated amount to be spent: \$2,500,000.00
2. Projected amount to be spent previous contract period: \$1,250,000.00
3. Do total obligations agree with "Action Requested"? Yes X No _____
4. Budgeted: Yes X No _____
5. Contact name: Adam Garmon Contact phone: (678) 376-7181 *AG*
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	504	211000		50401201		\$875,000.00	35%
2024	591	211000		50401201		\$125,000.00	5%
2025	504	211000		50401201		\$1,375,000.00	55%
2025	591	211000		50401201		\$125,000.00	5%
Total						\$2,500,000.00	100%

Cc: Curtis Bokey, Section Manager, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240836			
Department:	Community Services	Date Submitted:	08/26/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	rkmorris	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>to apply for and accept, if awarded, a Land and Water Conservation Fund grant from the Georgia Department of Natural Resources in the amount of \$500,000.00. This funding will be used as part of the Vines Park Phase II Expansion. If awarded, the County's match will be \$500,000.00, funded by the 2023 SPLOST Program. Approval/authorization for the Chairwoman or designee to sign any and all related documents. Subject to approval as to form by the Law Department.</p>			
Attachments	Justification Memo; Resolution; Action List		
Authorization:	Chairwoman's Signature?	<input type="checkbox"/> Yes	
Staff Recommendation	Approval		
BAC Action:			
Department Head	tdfleming (8/28/2024)		
Attorney	jjkandel (9/10/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	2023 SPLOST - Grants	*	\$500,000	mbwoods (9/9/2024)
Yes	2023 SPLOST	**\$5,978,485	\$500,000	
Finance Comments	*Grant budget will be established upon approval and execution of agreement; adjust revenue and appropriations as necessary. **Amount available in Vines Park project.			FinDir's Initials bjalexzulian (9/9/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> <p style="text-align: center;">No Action Taken</p> </div>
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	



GWINNETT COUNTY
DEPARTMENT OF COMMUNITY SERVICES

446 West Crogan Street | Lawrenceville, GA 30046

770.822.8833

GwinnettCounty.com | GwinnettCommunityServices.com

TO: Chairwoman
District Commissioners

THRU: Tina Fleming, Director, Department of Community Services
Glenn Boorman, Division Director Project Administration
Daniel Dart, Deputy Director Project Administration

Handwritten signatures in blue ink for Tina Fleming, Glenn Boorman, and Daniel Dart, positioned to the right of their respective names in the 'THRU' field.

FROM: Amy Musser, Planner III
Department of Community Services

Handwritten signature of Amy Musser in blue ink, positioned to the right of her name in the 'FROM' field.

SUBJECT: Land & Water Conservation Fund Grant
Vines Park Phase II Improvements

DATE: August 26, 2024

The Land & Water Conservation Fund grant 24-25 cycle will open on September 1st, 2024, and offers a maximum of \$500,000 for outdoor recreation needs. We have identified the Vines Park Phase II expansion as a project that aligns with the goals and objectives of the LWCF grant and will help us extend the park's amenity offerings. We plan to pursue the maximum amount this grant offers which will require a minimum match of 50%. To satisfy this match requirement we proposed to use \$500,000 of the project's current allocation of \$6.2 million within the 2023 SPLOST fund as said match. As part of the application process, we will need to upload a signed resolution confirming our intent to apply by the October 31st deadline.

This grant is administered by the Georgia Department of Natural Resources (GA DNR) on behalf of the federal government. Should our pre-application receive a favorable evaluation, we will be invited to submit a formal application in Spring 2025, with potential grant awards anticipated in Fall or Winter 2025.

Please let me know if you have any questions or need additional information.

**ACTION REQUESTED – GEORGIA DEPARTMENT OF NATURAL RESOURCES
FOR APPROVAL BY THE BOARD OF COMMISSIONERS
[September 17, 2024 (GCID 2024-0836)]**

1. Acceptance of grant awards from the **Georgia Department of Natural Resources**; authorization for Chairwoman to appoint and designate the Director of Financial Services (or his/her designee) to sign all necessary grant documents, and related forms designating persons authorized to request disbursement of grant funds from **Georgia Department of Natural Resources** to Gwinnett County.
2. Authorization for Chairwoman to appoint and designate the Director of Financial Services (or his/her designee) to sign all necessary grant documents with **Georgia Department of Natural Resources**, municipalities, nonprofit agencies, County agencies, federal and state agencies, subrecipient, program participants and financial institutions, etc. for project implementation, as specified by the **Georgia Department of Natural Resources**, subject to approval as to form by the Law Department.
3. Authorization for Chairwoman to appoint and designate the Director of Financial Services (or his/her designee) to accept any amendments to the initial award, including closure of award after receipt of final payment, as assigned by **Georgia Department of Natural Resources** and to designate County staff to adjust appropriations and revenue budgets as necessary.
4. Authorization for Chairwoman to appoint and designate the Director of Financial Services (or his/her designee) to approve and submit financial reports.
5. Authorization for Chairwoman to designate County staff to procure goods and services as delegated in the approved Purchasing Ordinance.
6. Authorization for Chairwoman to appoint and designate the Director of Financial Services to serve as the “Official Representative” of Gwinnett County with the **Georgia Department of Natural Resources**.

GWINNETT COUNTY

BOARD OF COMMISSIONERS

LAWRENCEVILLE, GEORGIA

RESOLUTION ENTITLED: A RESOLUTION OF COMMITMENT FOR THE LAND AND WATER CONSERVATION FUND GRANT

ADOPTION DATE: SEPTEMBER 17, 2024

At the regular meeting of the Gwinnett County Board of Commissioners held in the Gwinnett Justice and Administration Center, Auditorium, 75 Langley Drive, Lawrenceville, Georgia.

Name	Present	Vote
Nicole L. Hendrickson, Chairwoman		
Kirkland D. Carden, District I		
Ben Ku, District 2		
Jasper Watkins III, District 3		
Matthew Holtkamp, District 4		

On motion of **Commissioner** _____, which carried by a ____ vote, the Resolution as set forth below is hereby adopted:

A RESOLUTION OF COMMITMENT FOR LAND AND WATER CONSERVATION FUND GRANT PROGRAM

WHEREAS, the Land and Water Conservation Fund, a Federal grant administered by the Georgia Department of Natural Resources, supports Outdoor Recreation facilities; and

WHEREAS, Vines Park Phase II is a priority project in the 2020 Gwinnett Comprehensive Parks & Recreation Master Plan, filling a service gap for playgrounds and other passive area amenities; and

WHEREAS, the 2024 LWCF grant program requires a minimum local match of 50% of the total project cost with the maximum amount for each LWCF grant limited to \$500,000; and

WHEREAS, in order to meet the 50% local match requirement, Gwinnett County will contribute a minimum of \$500,000.00 and the Land and Water Conservation Fund will contribute up to \$500,000.00; and

WHEREAS, the Board of Commissioners finds it in the best interests of the County to apply for the LWCF grant and fully supports such application.

NOW THEREFORE BE IT RESOLVED, by the Gwinnett County Board of Commissioners that Gwinnett County is authorized to apply for and accept, if awarded, the 2024 LWCF grant for Vines Park Phase II.

BE IT FURTHER RESOLVED, that, if Gwinnett County's 2024 LWCF Pre-Application is accepted by the Georgia Department of Natural Resources, the Gwinnett County Board of Commissioners will move forward with due diligence to prepare, or have prepared, appropriate documentation required for a formal LWCF application.

BE IT FURTHER RESOLVED, that if accepted into the LWCF grant program, Gwinnett County will contribute their share of \$500,000.00 to ensure completion of the project.

BE IT FURTHER RESOLVED that this resolution shall be effective on SEPTEMBER 17, 2024

So resolved this 17th day of September, 2024.

GWINNETT COUNTY BOARD OF COMMISSIONERS

BY: _____
NICOLE L. HENDRICKSON, CHAIRWOMAN

ATTEST:

BY: _____ (SEAL)
TINA M. KING, COUNTY CLERK

APPROVED AS TO FORM:

BY: _____
SENIOR ASSISTANT COUNTY ATTORNEY

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240840	20230919		
Department:	Elections	Date Submitted:	08/27/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – JS	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
to renew BL138-23, provision of ballot printing and vote by mail ballot processing services on an annual contract (October 18, 2024 through October 17, 2025), with Fort Orange Press, Inc., base bid \$201,150.00.			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
BAC Action:			
Department Head	zemanifold (8/29/2024)		
Attorney	mfwilson (9/9/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$201,150	mbwoods (9/9/2024)
Finance Comments	*The current balance in Professional Service is checked as items are purchased and services are provided. For FY2024, \$171,175 is allocated. For FY2025, \$29,975 is subject to budget approval.			FinDir's Initials bjalexzulian (9/9/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; min-height: 100px; padding: 5px;">No Action Taken</div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL138-23**Provision of Ballot Printing and Vote by Mail Ballot Processing Services on an Annual Contract**

PURPOSE:	This contract provides ballot printing services and outbound absentee ballot processing for scheduled and unscheduled elections that occur during the contract period for the County's Voter Registrations and Elections division.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$201,150.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$708,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$464,319.42
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that market prices have increased by approximately 4%. However, the current vendor has agreed to hold pricing firm for the upcoming contract period.
CONTRACT TERM:	October 18, 2024 through October 17, 2025

COMMENTS:



TO: Jake Scarpone
Purchasing Associate II

FROM: Zach Manifold *Zach Manifold*
Zach Manifold (Aug 23, 2024 13:56 EDT)
Elections Supervisor, Voter Registrations and Elections Division

SUBJECT: Renewal Recommendation for BL138-23, Provision of Ballot Printing and Vote by Mail
Ballot Processing Services on an Annual Contract

DATE: August 23, 2024

REQUESTED ACTION

The Voter Registrations and Elections Division recommends renewal of the above referenced contract with Fort Orange Press, Inc. in the amount of \$201,150.00.

DESCRIPTION

This contract provides ballot printing services and outbound absentee ballot processing for scheduled and unscheduled elections that occur during the contract period for the County's Voter Registrations and Elections division.

FINANCIAL

1. Estimated amount to be spent: \$201,150.00.
2. Projected amount spent during the previous contract period: \$464,319.42.
3. Do total obligations agree with "Action Requested"? Yes X No ___
4. Budgeted: Yes X No ___
5. Contact Name: Zach Manifold Contact Phone: 678.226.7234.
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	Amount	% of Award Amount
2024	001	135000	45000001	50407000	\$59,000.00	29%
2024	001	135000	45000001	50407301	\$112,175.00	55%
2025	001	135000	45000001	50407000	\$4,500.00	3%
2025	001	135000	45000001	50407301	\$25,475.00	13%
Total					\$201,150.00	100%

Transfer Required: Yes ___ No X

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240825			
Department:	Financial Services	Date Submitted:	08/21/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing - Brandi Cantie - CB	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing		
RP029-24, provision of damage recovery services on an annual contract (September 18, 2024 through September 17, 2025), to Alternative Claims Management, LLC and Peachtree Recovery Services, Inc., estimated revenue \$350,000.00. Contracts to follow award. Subject to approval as to form by the Law Department.			
Attachments	Summary Sheet, Justification Letter, Score Tabulation, Cost Tabulation		
Authorization: Chairwoman's Signature?	Yes		
Staff Recommendation	Award		
BAC Action:			
Department Head	bjalexzulian (8/29/2024)		
Attorney	jjkandel (9/10/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Risk Management	*	\$350,000	mbwoods (9/10/2024)
Finance Comments	*Adjust appropriations and revenue budgets as necessary in the Risk Management Fund.			FinDir's Initials
				bjalexzulian (9/10/2024)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	No Action Taken Vote
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	

SUMMARY – RP029-24
Provision of Damage Recovery Services on an Annual Contract

PURPOSE:	This contract will allow the firms to identify and recover monies on behalf of the County for damages to property caused by the negligence of others.
LOCATION:	Department of Financial Services
AMOUNT OF REVENUE TO BE COLLECTED:	\$350,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$260,000.00
AMOUNT OF REVENUE PREVIOUS CONTRACT:	\$650,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A*
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	340 68 website viewings
NUMBER OF RESPONSES:	2
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 1
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	There are a limited number of firms who provide the services required by this contract.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	September 18, 2024 through September 17, 2025

COMMENTS: *This is the first time these services are being competitively procured by Gwinnett County. The County is combining OS004-23 and OS005-23, which were utilizing other entities' competitively procured contracts.



MEMORANDUM

TO: Casey Beauston
Purchasing Associate II

THROUGH: Buffy Alexzulian *BA*
Director of Financial Services

FROM: Bill Frew *BF*
Risk Manager

SUBJECT: Recommendation to Award RP029-24 Provision of Damage Recovery Services on an Annual Contract

DATE: August 7, 2024

REQUESTED ACTION

The Department of Financial Services recommends award of the above referenced contract to Alternative Claims Management, LLC (Section A) and Peachtree Recovery Services, Inc. (Section B) in the total amount of \$350,000.00.

DESCRIPTION

This contract will allow the firms to identify and recover monies on behalf of the County for damages to property caused by the negligence of others. Engaging the firms will enhance the County's recovery of monies associated with these damages.

FINANCIAL

1. Estimated amount to be collected: \$350,000.00
2. Projected amount to be collected previous contract period: \$650,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes No X
5. Contact name: Bill Frew Contact phone: 770-822-7837

Page 2
Recommendation Letter
RP029-24

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	602	104000	13080001	41902001		\$80,000.00	23%
2025	602	104000	13080001	41902001		\$270,000.00	77%
					Total	\$350,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240838			
Department:	Fire Services	Date Submitted:	08/26/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – CB	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing		
BL081-24, purchase of a swift water rescue boat, to Raptor Design and Engineering, LLC dba River Raptor Jetboats, in the amount of \$106,569.77.			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairwoman's Signature?	No		
Staff Recommendation	Award		
BAC Action:			
Department Head	facephas (8/29/2024)		
Attorney	srouth (9/12/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Capital Vehicle	*\$178,588	\$106,570	mbwoods (9/12/2024)
Finance Comments	*Amount available in Fleet Equipment - Fire Services project.			FinDir's Initials bjalexzulian (9/11/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held?
Working Session	<input type="text"/>	<input type="checkbox"/>
Action	New Item	No Action Taken Vote
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL081-24
Purchase of a Swift Water Rescue Boat


PURPOSE:	The supplier will provide a swift water rescue boat per identified specifications.
LOCATION:	Department of Fire and Emergency Services
AMOUNT TO BE SPENT:	\$106,569.77
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	154 139 website viewings
NUMBER OF RESPONSES:	1 1 non-responsive*
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	There are a limited number of suppliers who provide the commodity required by this contract.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	N/A


COMMENTS: *One bidder was deemed non-responsive due to failure to comply with bid requirements.



MEMORANDUM

TO: Casey Beaston
Purchasing Associate II

THROUGH: Fred Cephas 
Fire Chief

FROM: Yvonne Shannon 
Division Chief

SUBJECT: Recommendation to Award BL081-24 Purchase of a Swift Water Rescue Boat

DATE: August 19, 2024

REQUESTED ACTION

The Department of Fire and Emergency Services recommends award of the above referenced contract to Raptor Design and Engineering LLC, DBA River Raptor Jetboats in the amount of \$106,569.77.

DESCRIPTION

Supplier to provide one swift water rescue boat per identified specifications.

References checked? X Yes No

FINANCIAL

1. Estimated amount to be spent: \$106,569.77
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Yvonne Shannon Contact phone: 678-518-4874

Page 2
 Recommendation Letter
 BL081-24

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	305	215000			E-0143-01-4-04	\$106,569.77	100%
					Total	\$106,569.77	100%

Transfer Required: Yes No

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240821			
Department:	Fire Services	Date Submitted:	08/19/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	cwyant	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No
<p>for the Chairwoman to execute a Memorandum of Agreement between Georgia Emergency Management Agency - Homeland Security Georgia Search and Rescue Team and Gwinnett County. This Agreement will provide for mutual assistance between the participating parties in managing any emergency or disaster duly declared by the governing authority of any participating party. Subject to approval as to form by the Law Department.</p>			
Attachments	Justification Memo, Memorandum of Agreement		
Authorization: Chairwoman's Signature?	Yes		
Staff Recommendation	Approval		
BAC Action:			
Department Head	facephas (8/19/2024)		
Attorney	srouth (9/6/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	mbwoods (9/6/2024)
Finance Comments	*No budget impact.			FinDir's Initials
				bjalexzulian (8/23/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote



Gwinnett

**GWINNETT COUNTY
DEPARTMENT OF FIRE AND EMERGENCY SERVICES**

408 Hurricane Shoals Road NE | Lawrenceville, GA 30046-4406

O: 678.518.4800 | F: 678.518.4806

GwinnettCounty.com | GwinnettFire.org

TO: Nicole L. Hendrickson
Chairwoman, Board of Commissioners

FROM: Fred Cephas
Fire Chief

DATE: August 19, 2024

SUBJECT: **Georgia Emergency Management Agency (GEMA) - Memorandum of Agreement**

The Department of Fire and Emergency Services is requesting approval/authorization for the Chairwoman to sign a Memorandum of Agreement between GEMA – Homeland Security Georgia Search and Rescue Team and Gwinnett County.

The purpose of this agreement is to provide for mutual assistance between the participating parties in managing any emergency or disaster duly declared by the governing authority of any participating party.

If you have any questions, please contact my office.

**GEORGIA EMERGENCY MANAGEMENT AGENCY-HOMELAND SECURITY
GEORGIA SEARCH AND RESCUE TEAM (GSAR) TASK FORCE 7
MEMORANDUM OF AGREEMENT**

The State of Georgia is vulnerable to a wide range of natural or man-made disaster/emergencies. The Georgia Emergency Management Act, as amended (The Act) gives the State and local governments the authority to make agreements for mutual aid assistance in emergencies, and through such agreements to ensure the timely reimbursement of costs incurred by the local governments which render such assistance. Under the Act the Agency has authority to coordinate assistance between local governments during emergencies and to provide available resources where needed. As part of that authority for the coordination of assistance, The Georgia Emergency Management Agency (GEMA) has caused the creation of the Georgia Search and Rescue (GSAR) teams as special regional response teams comprised of qualified local governmental public safety entities, and supplied these teams with appropriate equipment, training, and exercises to enable these teams to assist the State and Requesting Party with GSAR personnel, equipment, facilities, services, supplies and other resources during an emergency or disaster.

This Memorandum of Agreement is entered pursuant to authorities contained in Articles I through III, Chapter 3, Title 38, Official Code of Georgia Annotated, including O.C.G.A. § 38-3-29, specifically.

ARTICLE I
STATEMENT OF AGREEMENT, DEFINITIONS AND AUTHORITIES

This Agreement is made and entered into between the participating political subdivisions, which approve and execute this agreement, hereinafter called "Participating Parties" and the Georgia Emergency Management Agency-Homeland Security (GEMA-Homeland Security). For purposes of this agreement, the following terms and expressions shall apply:

- (1) "Agreement" means this agreement,
- (2) "Assistance" includes personnel, equipment, facilities, services, supplies and other resources furnished to a Requesting Party pursuant to this agreement during an emergency or disaster.
- (3) "Assisting Party" means a Participating Party that provides assistance pursuant to this agreement during a disaster or emergency.
- (4) "Authorized Representative" means a Participating Party's elected or appointed official or employee who has been authorized in writing by that party to request, to offer, or otherwise to provide assistance or an employee of GEMA-Homeland Security designated by its Director under the terms of this agreement.
- (5) "Participating Parties" means the State of Georgia, the several counties and the municipalities of the State of Georgia or combinations thereof, and Georgia Search and Rescue team member agencies and the county or municipality they represent.
- (6) "Requesting Party" means a Participating Party that requests assistance pursuant to this agreement during a disaster or emergency.

Any term or expression not defined in this agreement shall have the meaning specified in the Georgia Emergency Management Act, (the Act) as amended and rules promulgated thereunder, unless used in a context that clearly suggests a different meaning.

ARTICLE II
GENERAL PURPOSE

The purpose of this agreement is to provide for mutual assistance between the Participating Parties in managing any emergency or disaster that is duly declared by the governing authority of any political subdivision that is a Participating Party, whether arising from natural disaster, technological hazard, human caused disaster, civil emergency aspects of resource shortages, community disorders, insurgency, enemy attack, acts of terrorism, other significant events or a national security activity.

ARTICLE III
ACKNOWLEDGEMENT OF PRINCIPLES

The prompt, full and effective utilization of resources of the Participating Parties, including any resources on hand or available from the State or Federal Government or any other source, that are essential to the safety, care and welfare of the people in the event of any locally declared emergency or emergency declared by the Governor, shall be the underlying principle on which all articles of this agreement shall be understood.

Participating Parties who have accepted grant funds from The United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), Grant Programs Directorate (GPD) Homeland Security Grant Program indicated through signing the GEMA Grantee-Subgrantee Agreement, concurrence with the Special Conditions contained therein. The Special Conditions require that the Subgrantee agrees to sign and comply with the terms and conditions of GEMA's Statewide Mutual Aid and Assistance Agreement and to render mutual aid for a suspected or real attack involving the use of weapons of mass destruction, or other events as

determined by GEMA. The Subgrantee shall also sign any other Mutual Aid Agreements GEMA or DHS/FEMA shall deem necessary in order to assure the Subgrantee will fulfill its obligations to render mutual aid.

The Georgia Emergency Management Agency, through the creation, equipping, training and exercise of the Georgia Search and Rescue (GSAR) Teams for use as special regional response teams, has an expectation that these teams will respond at the request of GEMA to an emergency or disaster that is duly declared by the governing authority of any political subdivision that is a Participating Party, whether arising from natural disaster, technological hazard, human caused disaster, civil emergency aspects of resource shortages, community disorders, insurgency, enemy attack, acts of terrorism, other significant events or a national security activity, in accordance within the provisions of this agreement.

On behalf of the governing authority of each political subdivision of this State participating in the agreement, the Chief Executive Officer of the Public Safety entity participating as a member of the GSAR team will be responsible for formulation of the appropriate plans and procedures necessary to implement this agreement.

ARTICLE IV PARTICIPATING PARTY RESPONSIBILITIES

(a) It shall be the responsibility of each Participating Party to formulate procedures and programs for intergovernmental cooperation in the performance of the responsibilities listed in this article. In formulating such plans, and in carrying them out, each Participating Party, insofar as practical, shall:

Inventory and set procedures for the loan and delivery of human and material resources, together with procedures for reimbursement.

(b) Whenever a Participating Party declares a local emergency and such disaster or emergency is too great to be dealt with unassisted, for which a state of emergency has been declared, the authorized representative of the Requesting Party for such Participating Party or his/her authorized representative may request assistance from another Participating Party by contacting the Director of the GEMA-Homeland Security. The provisions of this agreement shall only apply to requests for assistance made by and to authorized representatives for GSAR resources and assets. Requests may be verbal or in writing. If verbal, the request shall be confirmed in writing within 30 days of the verbal request. Requests shall provide the following information:

- (1) A description of the emergency service function for which GSAR assistance is needed, such as but not limited to fire services, resource support, and search and rescue.
- (2) The amount and type of personnel, equipment, materials and supplies needed, and a reasonable estimate of the length of time will be needed.
- (3) The specific place and time for staging of the assisting party's response and a point of contact at that location.

The Assisting Party will (a) maintain daily personnel time records, material records and a log of equipment hours (or miles, if appropriate) and (b) report work progress to the Requesting Party at mutually agreed upon intervals.

ARTICLE V LIMITATIONS

Any Participating Party requested to render mutual aid shall take such action as is necessary to provide and make available the resources covered by this agreement in accordance with the terms hereof; if it is understood that the Participating Party rendering aid may withhold resources to the extent necessary to provide reasonable protection for such political subdivision.

Emergency forces will continue under the command and control of their supervisors, but the organizational units will come under the operational control of the emergency services authorities of the Requesting Party unless the Director of GEMA-Homeland Security, or his/her authorized representative approves an alternative. These conditions may be activated, as needed, in any disaster or emergency for which a state of emergency has been declared and shall continue so long as the state of emergency or disaster remains in effect or loaned resources remain in the Requesting Party's jurisdiction(s), whichever is longer.

ARTICLE VI LIABILITY AND IMMUNITY

(a) In accordance with O.C.G.A. § 38-3-35(a), no political subdivision of the state, nor the agents or representatives of the state or any political subdivision thereof, shall be liable for personal injury or property damage sustained by any person appointed or acting as a volunteer emergency management worker or member of any agency engaged in emergency management activity. The foregoing shall not affect the right of any person to receive benefits or compensation to which he might otherwise be entitled under Chapter 9 of Title 34, Code Section 38-3-30, any pension law, or any act of Congress.

(b) In accordance with O.C.G.A. § 38-3-35(b), no political subdivision of the state nor, except in cases of willful misconduct, gross negligence, or bad faith, the employees, agents, or representatives of the state or any political subdivision thereof, nor any volunteer or

auxiliary emergency management worker or member of any agency engaged in any emergency management activity complying with or reasonably attempting to comply with Articles 1 through 3, Chapter 3, Title 38, Official Code of Georgia Annotated; or any order, rule, or regulation promulgated pursuant to Articles 1 through 3 of title, or pursuant to any ordinance relating to precautionary measures enacted by any political provisions of Articles 1 through 3 of said chapter and title, or pursuant to any ordinance relating to precautionary measures enacted by any political subdivision of the state shall be liable for the death of or the injury to person or for damage to property as a result of any such activity.

(c) It is the express intent of the parties that the immunities specified above shall be construed in accordance with O.C.G.A. § 38-3-35 and shall apply in addition to any other immunities provided by statutory or case law.

ARTICLE VII
RIGHTS AND PRIVILEGES

In accordance with O.C.G.A. § 38-3-30(a), whenever the employees of any Assisting Party or political subdivision are rendering outside aid pursuant to this agreement and the authority contained in Code Section 38-3-27, the employees shall have the same powers, duties, rights, privileges and immunities as if they were performing their duties in the political subdivisions in which they are normally employed.

ARTICLE VIII
REIMBURSEMENT

In accordance with O.C.G.A. § 38-3-30(b), the Requesting Party shall be liable for any loss of or damage to equipment used or placed within the jurisdiction of the Requesting Party and shall pay any expense incurred in the operation and maintenance thereof. No claim for the loss, damage or expense shall be allowed unless, within 60 days after the same is sustained or incurred, an itemized notice of the claim under oath is served by mail or otherwise upon the chief fiscal officer of the Requesting Party. The Requesting Party shall also pay and reimburse the Assisting Party for the compensation paid to employees furnished by the Assisting Party during the time of the rendition of the aid and shall defray the actual traveling and maintenance expenses of such employees while they are rendering the aid. The reimbursement shall include any amounts paid or due for compensation due to personal injury or death while the employees are engaged in rendering the aid. Expenses that are to be reimbursed by the Requesting Party shall include the following:

- (1) Labor costs, which shall include all usual wages, salaries, compensation for hours worked, mobilization and demobilization, the Assisting Party's portion of payroll taxes (as employer), insurance, accrued paid leave and other fringe benefits, but not those amounts paid or due as a benefit to the Assisting Parties personnel under the terms of the Georgia Workers Compensation Act. The term "employee," as used herein, shall mean, and this provision shall apply with equal effect to, paid, volunteer and auxiliary employees and emergency management workers.
- (2) Equipment costs, which shall include the fair rental value, the cost of fuel and other consumable supplies, service and repairs. If the equipment is damaged while in use under this agreement and the Assisting Party receives payment for such damage under any contract for insurance, the Requesting Party may deduct such payment from any item or items invoiced.
- (3) Material costs, which shall include the total reasonable cost for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the benefit of the Requesting Party.
- (4) Meals, lodging and other related expenses, which shall include charges for meals, lodging and other expenses relating to the provision of assistance pursuant to this agreement shall be the actual and reasonable costs incurred by the Assisting Party.

The Assisting Party shall maintain records and submit invoices for reimbursement to the Requesting Party.

ARTICLE IX
IMPLEMENTATION

- (a) This agreement shall become operative immediately upon its approval and execution by the GEMA-Homeland Security and the authorized representative of the GSAR team jurisdictions comprising GSAR Team ___7___;
- (b) Any Participating Party may withdraw from this agreement by mailing notice of withdrawal, approved by the governing authority of such political subdivision, but no such withdrawal shall take effect until 30 days after the governing authority of the withdrawing political subdivision has given notice in writing of such withdrawal to the governing authorities of all other Participating Parties. Such action shall not relieve the withdrawing political subdivision from obligations assumed hereunder prior to the effective date of withdrawal.
- (c) Copies of this agreement shall, at the time of their approval, be deposited with each of the Participating Parties and with the GEMA-Homeland Security.

ARTICLE X
GEORGIA EMERGENCY MANAGEMENT AGENCY

GEMA-Homeland Security shall act as the coordinating entity under this agreement. Nothing herein shall limit any authority of the Governor or the Director of the GEMA-Homeland Security under articles, I, II, or III of Chapter 3, Title 38, Official Code of Georgia Annotated. In the event the Governor should declare a State of Emergency, any and all provisions of this agreement which may conflict with actions taken pursuant to such declaration shall be superseded by any such act or actions.

ARTICLE XI
TERM OF AGREEMENT

This agreement shall expire on January 31, 2029. The agreement of the Participating Parties to extend the term of this agreement at any time during the last year of its original term or the last year of any subsequent four-year term shall extend the term of this agreement for four years. Each four-year extension shall constitute a separate agreement.

ARTICLE XII
VALIDITY

This agreement shall be construed to effectuate the purposes stated in Articles II and III hereof. If any provision of this agreement is declared unconstitutional, or the applicability thereof to any person or circumstances is held invalid, the constitutionality of the remainder of this agreement and the applicability thereof to other persons and circumstances shall not be affected thereby.

Agreed:

Authorized Representative: Chairwoman

Gwinnett County _____
Municipality

_____ Date

Director of GEMA-Homeland Security or
Authorized Representative

Date

Gwinnett County Board of Commissioners Agenda Request

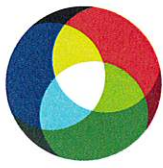
GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240465			
Department:	Law Department	Date Submitted:	05/06/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Michael P. Ludwiczak	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>for Declaration of Taking Condemnation proceedings for the property of Publix Super Markets, Inc., consisting of 3.631 acres of fee simple right of way, 0.190 acres of permanent construction easement, 0.940 acres of 60-month temporary driveway easement, and 852.15 linear feet of limited access rights, Tax Parcel No. R5242 012, 445 Hurricane Trail, amount \$1,069,300.00. Subject to approval as to form by the Law Department. This project is funded by the 2017 SPLOST program and will be 100% reimbursed by the Georgia Department of Transportation.</p>			
Attachments	Justification Memorandum, Maps, and Resolution		
Authorization:	Chairwoman's Signature?	<input type="checkbox"/> Yes	
Staff Recommendation			
BAC Action:			
Department Head	mpludwiczak (5/29/2024)		
Attorney	tllettsome (9/12/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2017 SPLOST - Grant	*\$1,359,800	\$1,069,300	mbwoods (9/12/2024)
Finance Comments	*Amount available in the SR 316 at SR8/US 29 project.			FinDir's Initials
				bjalexzulia (9/11/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote



MEMORANDUM

TO: Chairwoman
District Commissioners

THROUGH: Michael P. Ludwiczak *ML*
County Attorney

FROM: Tracy L. Lettsome *TL*
Senior Assistant County Attorney

SUBJECT: Declaration of Taking – GCID 2024-0465

DATE: August 28, 2024

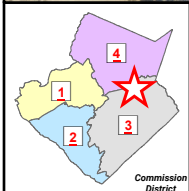
ITEM OF BUSINESS

Approval/Authorization for Declaration of Taking Condemnation proceedings for the property of Publix Super Markets, Inc., consisting of 3.631 acres of fee simple right of way, 0.190 acres of permanent construction easement, 0.940 acres of 60-month temporary driveway easement, and 852.15 linear feet of limited access rights, Tax Parcel No. R5242 012, 445 Hurricane Trail, amount \$1,069,300.00. Subject to approval as to form by the Law Department. This project is funded by the 2017 SPLOST program and will be 100% reimbursed by the Georgia Department of Transportation.

BACKGROUND AND DISCUSSION

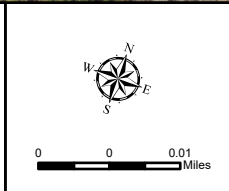
Through this agenda item, the Law Department requests that the Board of Commissioners approve the execution of the attached Resolution which authorizes the filing of a Declaration of Taking proceeding to acquire 3.631 acres of fee simple right of way, 0.190 acres of permanent construction easement, 0.940 acres of 60-month temporary driveway easement, and 852.15 linear feet of limited access rights. The acquisition of the fee simple right of way, easements, and limited access rights is necessary for the project named State Route 316 from Cedars Road to Sugarloaf Parkway. The subject property is zoned C-2, and the parcel is within Commission Districts 3 and 4. The estimated amount of just and adequate compensation for the acquisition is \$1,069,300.00.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8791.

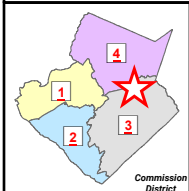
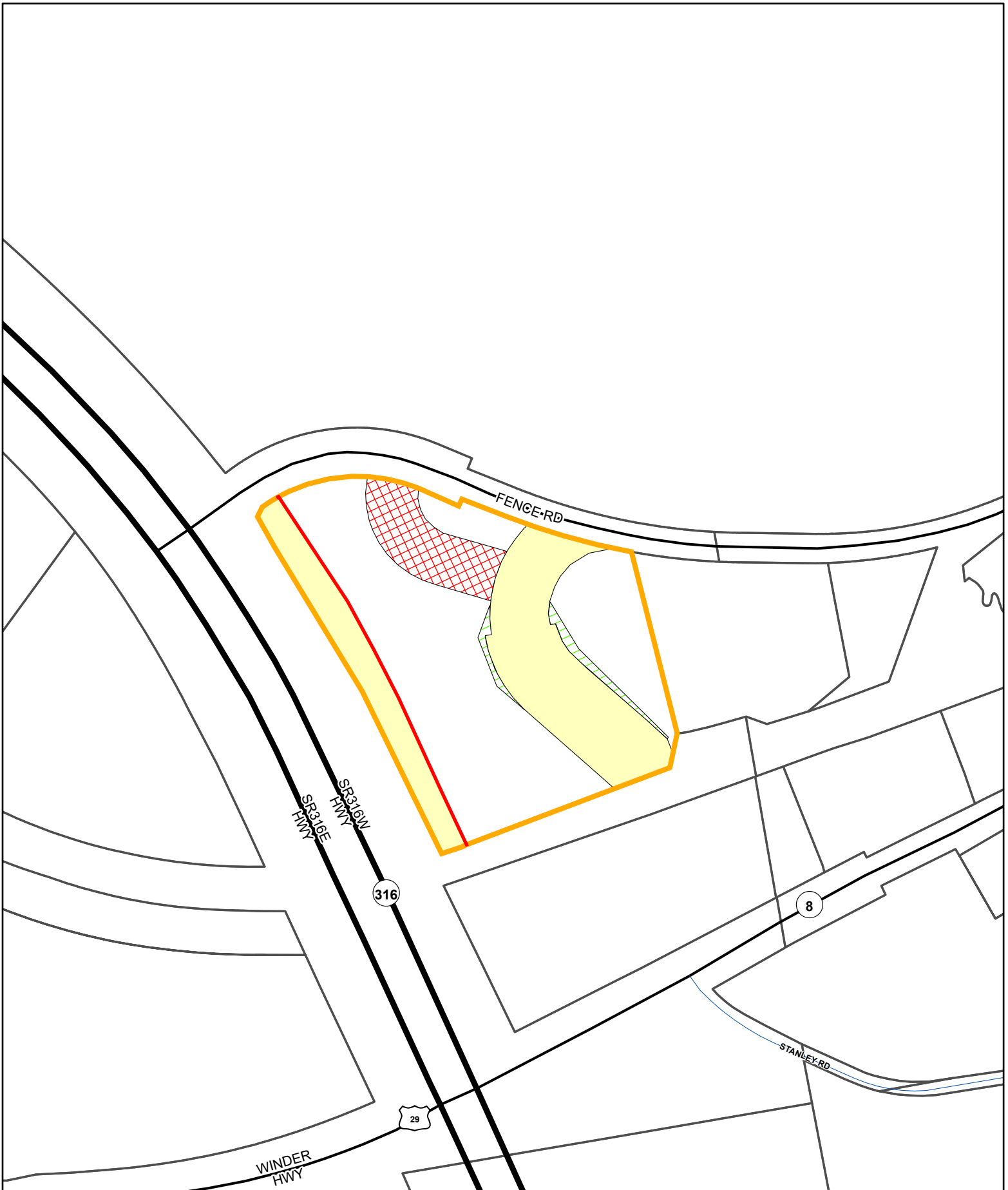


F-1256-01 SR 316 FROM CEDARS ROAD TO SUGARLOAF PARKWAY
 PUBLIX SUPERMARKETS, INC., A FLORIDA CORPORATION
 PIN 5242 012





- 3.631 ACRES FEE SIMPLE RIGHT OF WAY
- 0.190 ACRES PERMANENT CONSTRUCTION EASEMENT
- 0.940 ACRES TEMPORARY DRIVEWAY EASEMENT
- 852.15 LINEAR FEET LIMITED ACCESS RIGHTS

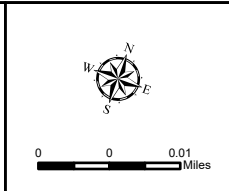


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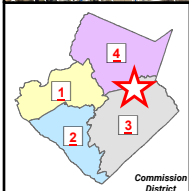


F-1256-01 SR 316 FROM CEDARS ROAD TO SUGARLOAF PARKWAY
 PUBLIX SUPERMARKETS, INC., A FLORIDA COPORATION
 PIN 5242 012

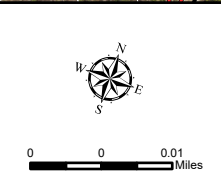
	3.631 ACRES FEE SIMPLE RIGHT OF WAY
	0.190 ACRES PERMANENT CONSTRUCTION EASEMENT
	0.940 ACRES TEMPORARY DRIVEWAY EASEMENT
	852.15 LINEAR FEET LIMITED ACCESS RIGHT



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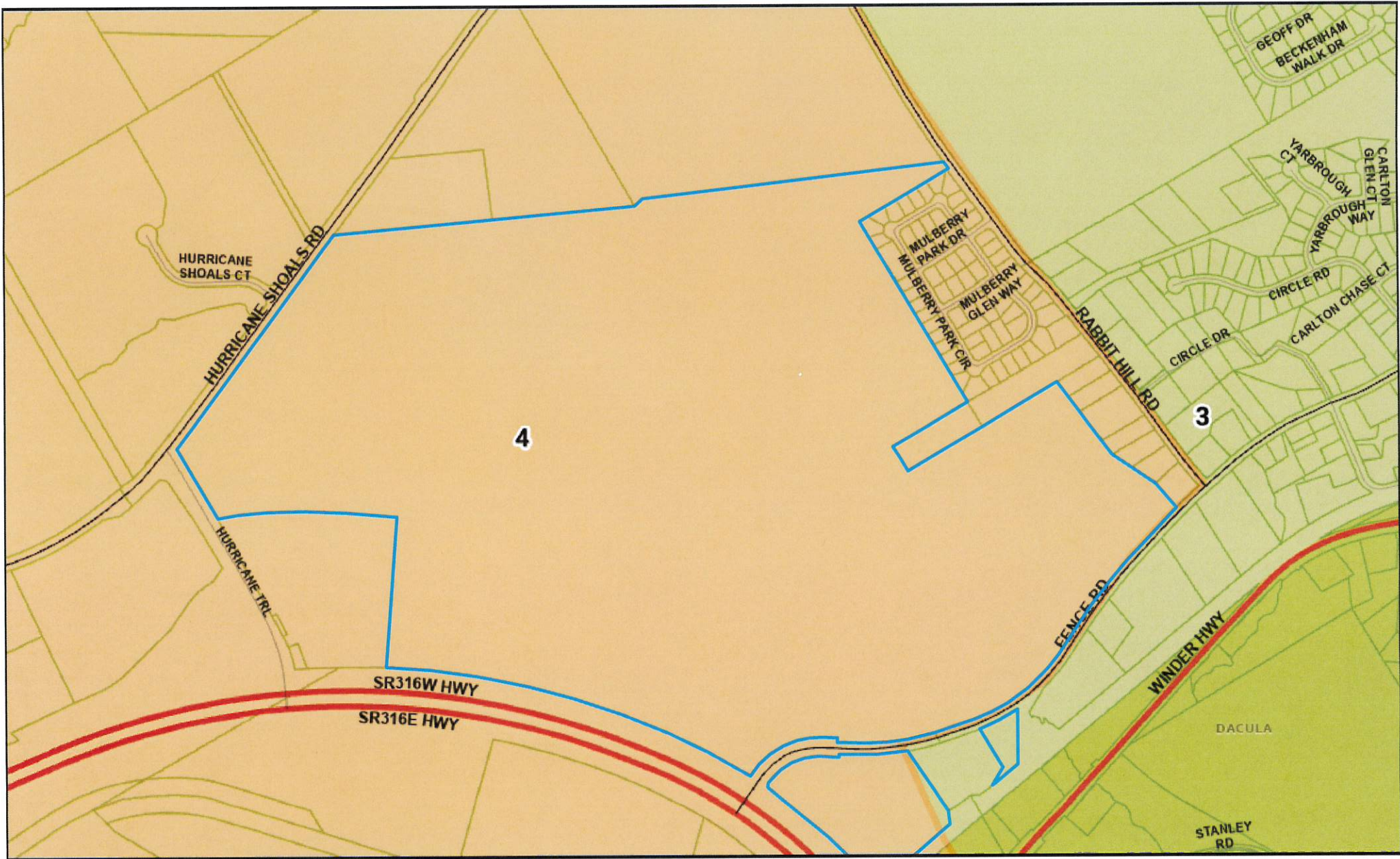


F-1256-01 SR 316 FROM CEDARS ROAD TO SUGARLOAF PARKWAY
 PUBLIX SUPERMARKETS, INC., A FLORIDA CORPORATION
 PIN 5242 012



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GWINNETT COUNTY GIS MAP

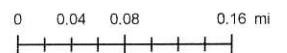
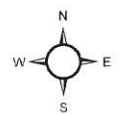


Project Name: SR 316 from Cedars Road to Sugarloaf Parkway

GCID: 20240465

Commission District: 3 and 4

9/5/2024 1:19 PM



WBOD C3
 PI STA= 3294+15.46
 N= 1450191.4344
 E= 2368201.2969
 DELTA= 08°44'34.9" RT
 D= 01°29'04.7"
 T= 295.02
 L= 588.30
 R= 3859.25
 E= 11.26
 SE = 4.2X (65 MPH)

WBOD C4
 PI STA= 3300+10.64
 N= 1449871.5624
 E= 2368704.5716
 DELTA= 13°01'32.2" RT
 D= 02°10'15.3"
 T= 301.30
 L= 600.01
 R= 2639.25
 E= 17.14
 SE = 5.2X (65 MPH)

STATIONS AND OFFSETS ARE REFERENCED TO SR 316 EDB/SR 316 WB CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.

PAVEMENT & CURB REMOVAL GRADE TO DRAIN & GRASS

MATCH LINE DRAWING No. 60-0024

SEE DWG. NO. 60-0011, 60-0024 60-0031, 60-0032

SR 316 C4
 PI STA= 293+86.11
 N= 1452094.7519
 E= 2368149.1453
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 D= 01°31'40.4"
 T= 286.67
 L= 572.23
 R= 3750.00
 E= 10.94
 SE = NA

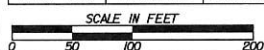
SR 316 C5
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 N= 1449786.0499
 E= 2368635.4433
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 D= 02°19'52.8"
 T= 288.83
 L= 575.17
 R= 2530.00
 E= 16.43
 SE = NA

EBOD C3
 PI STA= 2292+43.60
 N= 1449990.0693
 E= 2369098.1893
 DELTA= 08°44'34.9" RT
 D= 01°34'25.4"
 T= 278.32
 L= 555.96
 R= 3640.75
 E= 10.82
 SE = 4.4X (65 MPH)

EBOD C4
 PI STA= 2297+97.19
 N= 1449700.5374
 E= 2368566.3149
 DELTA= 13°01'32.2" RT
 D= 02°22'00.7"
 T= 276.36
 L= 550.33
 R= 2420.75
 E= 15.72
 SE = 5.4X (65 MPH)

COORDINATE TABLE

STATION	NORTHING	EASTING
292+00.00	1450142.3083	2368032.8360
PT 301+86.84	1449580.1659	2368838.0131



PROPERTY AND EXISTING R/W LINE
 REQUIRED R/W LINE
 CONSTRUCTION LIMITS
 EASEMENT FOR CONSTR
 & MAINTENANCE OF SLOPES
 EASEMENT FOR CONSTR OF SLOPES
 EASEMENT FOR CONSTR OF DRIVES

BEGIN LIMIT OF ACCESS.....BLA
 END LIMIT OF ACCESS.....ELA
 EXISTING LIMIT OF ACCESS
 REQ'D LIMIT OF ACCESS
 EXISTING LIMIT OF ACCESS & R/W
 REQ'D LIMIT OF ACCESS & R/W
 ORANGE BARRIER FENCE
 ESA - ENV. SENSITIVE AREA

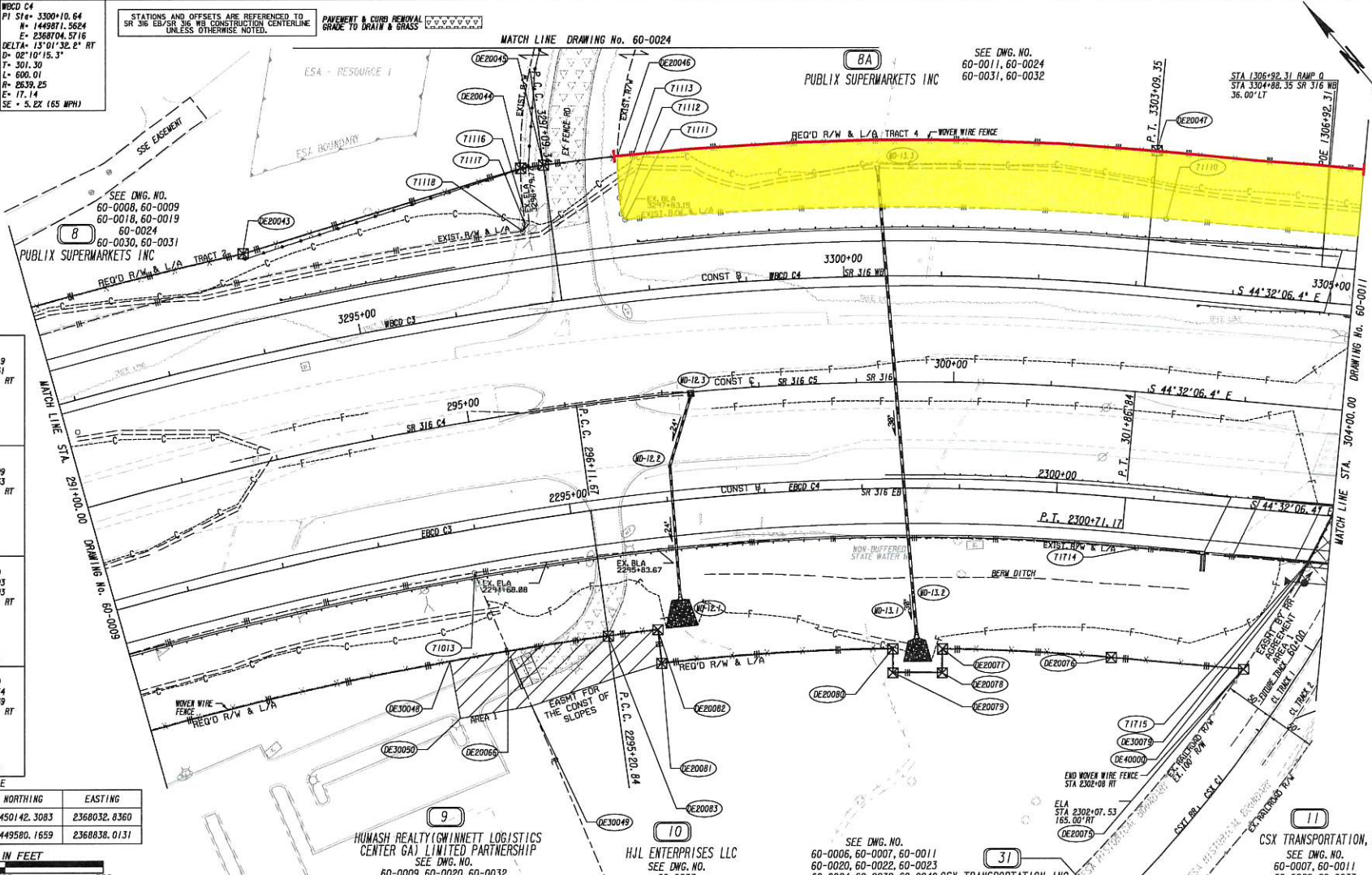
DATE	REVISIONS
12/01/2022	PAR 9 - OWNER UPDATE
04/18/2023	PAR 8 / 7 BA - REV PAR EAST OF EX.FENCE RD. TO PAR 8A. UPDATED SEE DWG. NO.

DATE	REVISIONS



STATE OF GEORGIA
 DEPARTMENT OF TRANSPORTATION
 RIGHT OF WAY MAP
 PROJECT NO. 0015895-896-897
 COUNTY: GWINNETT
 LAND LOT NO.: 242
 LAND DISTRICT: 5
 GND: 1564
 DATE: 2/14/22 SH 10 OF 40

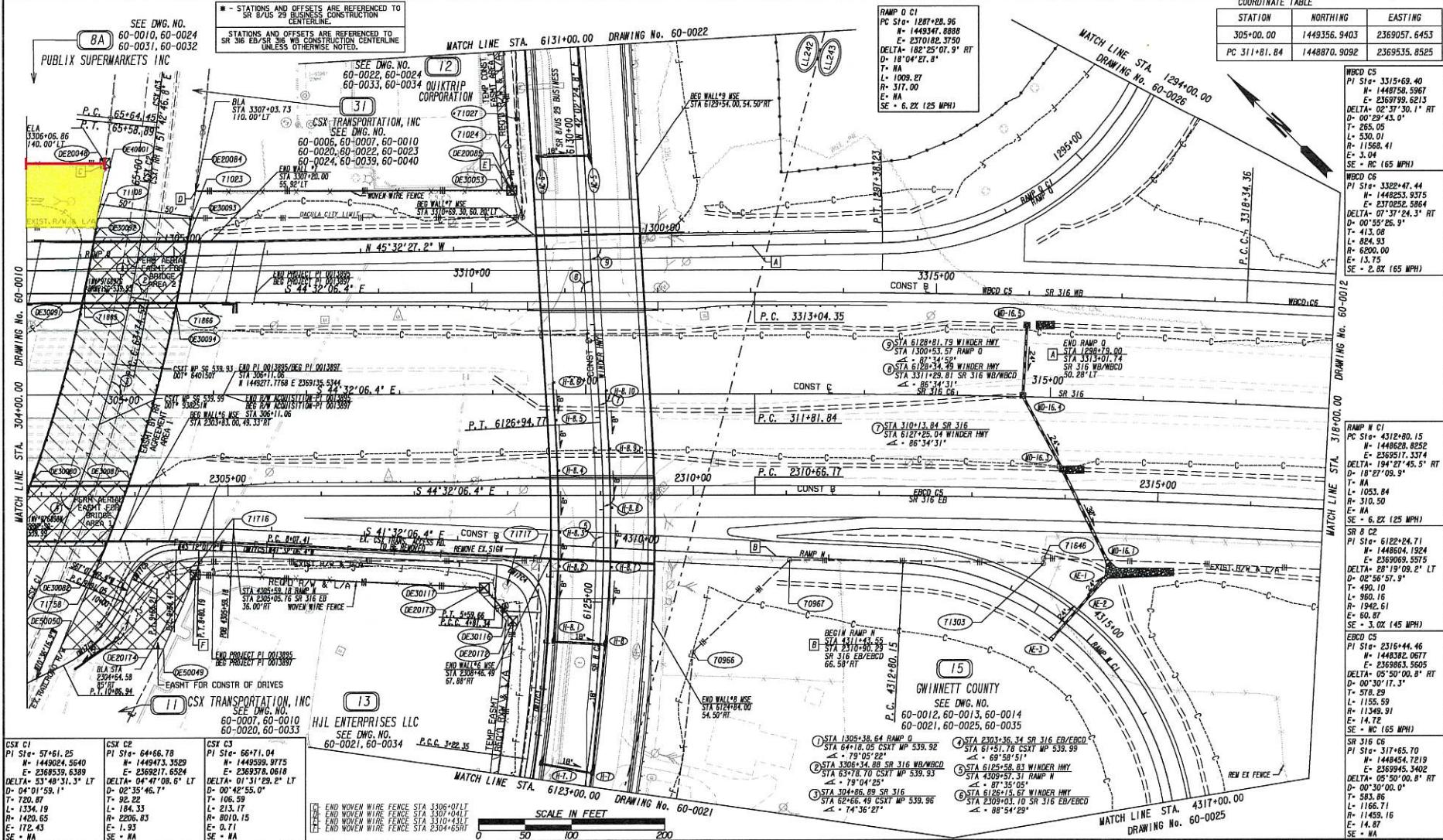
DRAWING No. 60-0010



COORDINATE TABLE		
STATION	NORTHING	EASTING
305+00.00	1449356.9403	2369057.6453
PC 311+81.84	1448870.9092	2369535.8525

STATIONS AND OFFSETS ARE REFERENCED TO SR 8/US 29 BUSINESS CONSTRUCTION CENTERLINE.
STATIONS AND OFFSETS ARE REFERENCED TO SR 316 ED/SR 316 WB CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.

RAMP 0 C1
PC STA= 1287+88.96
N= 1449347.8888
E= 2370182.3750
DELTA= 182°25'07.9" RT
D= 15°04'27.8"
T= NA
L= 1009.27
R= 317.00
E= NA
SE = 6.2X (125 MPH)



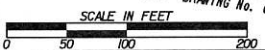
CSX C1
PI STA= 57+61.25
N= 1449024.5640
E= 2368539.6389
DELTA= 53°48'31.3" LT
D= 04°01'59.1"
T= 720.87
L= 1334.19
R= 1420.65
E= 172.43
SE = NA

CSX C2
PI STA= 64+66.78
N= 1449413.3529
E= 2369217.6524
DELTA= 04°47'08.6" LT
D= 02°35'46.7"
T= 92.22
L= 184.33
R= 2206.83
E= 1.93
SE = NA

CSX C3
PI STA= 66+71.04
N= 1449539.9775
E= 2369376.0618
DELTA= 01°31'29.2" LT
D= 00°42'55.0"
T= 106.59
L= 213.17
R= 8010.15
E= 0.71
SE = NA

HUL ENTERPRISES LLC
SEE DWG. NO. 60-0021, 60-0034
P.C.C. 3+26.35

END MOVEN WIRE FENCE STA 3306+00.17
END MOVEN WIRE FENCE STA 3307+00.17
END MOVEN WIRE FENCE STA 3310+43.17
END MOVEN WIRE FENCE STA 2304+65.87



PROPERTY AND EXISTING R/W LINE	SYMBOL
REQUIRED R/W LINE	---
CONSTRUCTION LIMITS	---
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	---
EASEMENT FOR CONSTR OF SLOPES	---
EASEMENT FOR CONSTR OF DRIVES	---

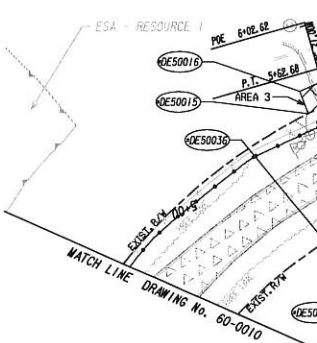
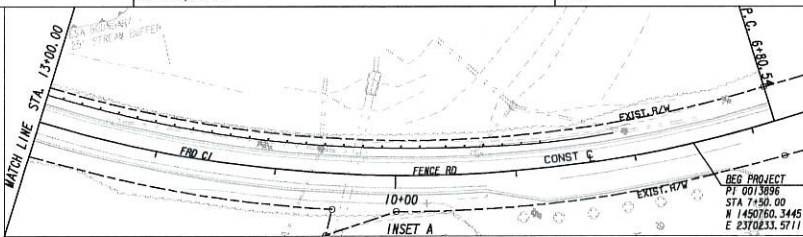
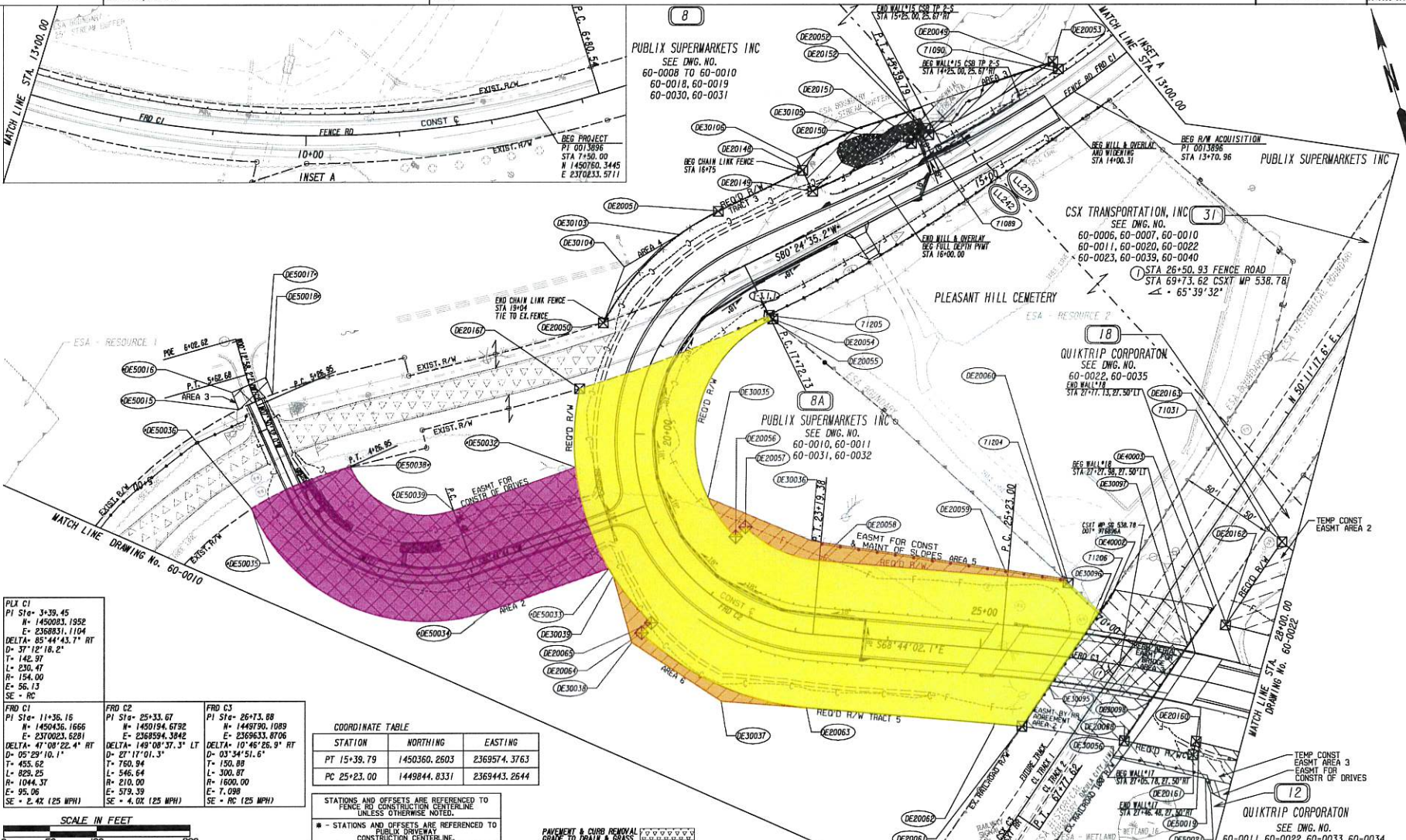
REVISIONS	DATE
12/01/2022	PAR 12- REV R/W, TESTM AREA 1, PAR 31- DELETED AERIAL ESMT OVER EX SR 316
03/17/2023	PAR 11- REMOVED L/A, ADDED DN ESMT, PAR 12- REV R/W, L/A, TESTM AREA 1
03/17/2023	PAR 13- REV R/W, L/A, ADDED TESTM
04/18/2023	PAR 8A- REV PAR 8 TO PAR 8A

REVISIONS	DATE
12/01/2022	PAR 12- REV R/W, TESTM AREA 1, PAR 31- DELETED AERIAL ESMT OVER EX SR 316
03/17/2023	PAR 11- REMOVED L/A, ADDED DN ESMT, PAR 12- REV R/W, L/A, TESTM AREA 1
03/17/2023	PAR 13- REV R/W, L/A, ADDED TESTM
04/18/2023	PAR 8A- REV PAR 8 TO PAR 8A



STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY MAP
PROJECT NO: 0013895-896-897
COUNTY: GWINNETT
LAND LOT NO: 242, 243
LAND DISTRICT: 5
GWD 1564
DATE 2/14/22 SH 11 OF 40

DRAWING No. 60-0011



PLX C1
 PI Sta= 3+39.45
 N= 1450003.1952
 E= 2368831.1104
 DELTA= 85°44'43.7" RT
 D= 37'12"18.2"
 T= 142.97
 L= 230.47
 R= 154.00
 E= 56.13
 SE = RC

FRD C1
 PI Sta= 11+36.16
 N= 1450436.1666
 E= 2370023.8281
 DELTA= 47°08'22.4" RT
 D= 05°29'10.1"
 T= 455.62
 L= 829.25
 R= 1044.37
 E= 95.06
 SE = 2.4X (25 MPH)

FRD C2
 PI Sta= 25+33.67
 N= 1450194.6792
 E= 2368994.3942
 DELTA= 149°00'37.3" LT
 D= 27°17'01.3"
 T= 760.94
 L= 546.64
 R= 210.00
 E= 579.39
 SE = 4.0X (25 MPH)

FRD C3
 PI Sta= 26+73.88
 N= 1449790.1089
 E= 2369633.8706
 DELTA= 10°48'25.9" RT
 D= 03°34'51.6"
 T= 150.88
 L= 300.07
 R= 1500.00
 E= 7.098
 SE = RC (25 MPH)

COORDINATE TABLE

STATION	NORTHING	EASTING
PT 15+39.79	1450360.2603	2369574.3763
PC 25+23.00	1449844.8331	2369443.2644

STATIONS AND OFFSETS ARE REFERENCED TO FENCE RD CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.
 * STATIONS AND OFFSETS ARE REFERENCED TO PUBLIC DRIVEWAY CONSTRUCTION CENTERLINE.

PAVEMENT & CURB REMOVAL TO DRAIN & GRASS

SCALE IN FEET

0 50 100 200

PROPERTY AND EXISTING R/W LINE	---
REQUIRED R/W LINE	---
CONSTRUCTION LIMITS	---
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	---
EASEMENT FOR CONSTR OF SLOPES	---
EASEMENT FOR CONSTR OF DRIVES	---

BEGIN LIMIT OF ACCESS.....BLA	---
END LIMIT OF ACCESS.....ELA	---
EXISTING LIMIT OF ACCESS	---
REQ'D LIMIT OF ACCESS	---
EXISTING LIMIT OF ACCESS & R/W	---
REQ'D LIMIT OF ACCESS & R/W	---
ORANGE BARRIER FENCE	---
ESA - ENV. SENSITIVE AREA	---

DATE	REVISIONS
05/24/2022	REV PAR 8 R/W TRACT 3, PRESV AREA 1, AREA 4
12/07/2022	PAR 8 - REV R/W TRACT 3 AND 5, ESMT AREA 4, 5 AND 6, ON ESMT AREA 2
12/07/2022	PAR 12 - REV R/W, ESMT AREA 1, AREA 2, ON ESMT
12/07/2022	PAR 31 - REV AERIAL ESMT AREA 3, ESMT ON RR AGREEMENT AREA 2
01/23/2023	PAR 12 - REVISED ON ESMT TO STAY OFF TRUCK CANOPY
03/17/2023	PAR 12 - REV REQ'D R/W, ON ESMT, ADDED TESMT AREA 3

DATE	REVISIONS
04/18/2023	PAR 8 / BA - REV PAR EAST OF EX.FENCE RD. TO PAR 8A, UPDATED SEE DWG NO.

STATE OF GEORGIA
 DEPARTMENT OF TRANSPORTATION
 RIGHT OF WAY MAP
 PROJECT NO: 0013895-896-897
 COUNTY: GWINNETT
 LAND LOT NO: 242, 271
 LAND DISTRICT: 5
 GMD 1564
 DATE 2/14/22 SH 24 OF 40



DRAWING No. 60-0024

APPENDIX "A" TO EXHIBIT "A"

GWINNETT COUNTY

BOARD OF COMMISSIONERS

LAWRENCEVILLE, GEORGIA

RESOLUTION ENTITLED: Declaration of Taking for a Condemnation Proceeding

ADOPTION DATE: SEPTEMBER 17, 2024

At the regular meeting of the Gwinnett County Board of Commissioners held in the Gwinnett Justice and Administration Center, Auditorium, 75 Langley Drive, Lawrenceville, Georgia.

Name	Present	Vote
Nicole L. Hendrickson, Chairwoman		
Kirkland Carden, District 1		
Ben Ku, District 2		
Jasper Watkins III, District 3		
Matthew Holtkamp, District 4		

On motion of Commissioner ____ and carried by a ____ vote, the Resolution entitled, Declaration of Taking for a Condemnation Proceeding, as set forth below, is hereby adopted:

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct State Route 316 from Cedars Road to Sugarloaf Parkway as part of the Gwinnett County Road System of the State of Georgia, known and designated as Project F-1256-01, and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 446 West Crogan Street, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the property, the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel to be acquired, the right of way and other rights as herein described and as listed below, shown of record as owned by the persons named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 8A

GCID: 2024-0465

**3.631 acres of fee simple right of way
0.190 acres of permanent construction easement
0.940 acres of 60-month temporary driveway easement
852.15 linear feet of limited access rights**

Owner: Publix Super Markets, Inc., a Florida corporation

NOW, THEREFORE, BE IT RESOLVED by the Gwinnett County Board of Commissioners, that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This 17th day of September, 2024.

GWINNETT COUNTY BOARD OF COMMISSIONERS

BY: _____
NICOLE L. HENDRICKSON, CHAIRWOMAN

ATTEST:

BY: _____ (SEAL)
TINA KING, COUNTY CLERK

APPROVED AS TO FORM:

BY: _____
SENIOR ASSISTANT COUNTY ATTORNEY

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240466			
Department:	Law Department	Date Submitted:	05/06/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Michael P. Ludwiczak	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>for Declaration of Taking Condemnation proceedings for the property of Publix Super Markets, Inc., consisting of 2.222 acres of fee simple right of way, 0.520 acres of permanent construction easement, 0.685 acres of 60-month temporary driveway easement, and 2,268.48 linear feet of limited access rights, Tax Parcel No. R5242 012, 445 Hurricane Trail, amount \$641,400.00. Subject to approval as to form by the Law Department. This project will be funded 100% by the Georgia Department of Transportation upon execution of Supplemental Agreement No. 1, approved by the Board during the September 3rd Business Session.</p>			
Attachments	Justification Memorandum, Maps, and Resolution		
Authorization:	Chairwoman's Signature?	<input type="checkbox"/> Yes	
Staff Recommendation			
BAC Action:			
Department Head	mpludwiczak (5/29/2024)		
Attorney	mpludwiczak (9/13/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2017 SPLOST-Grants	*\$1,359,800	\$641,400	mbwoods (9/13/2024)
Finance Comments	*Amount available within SPLOST SR 316 at SR8/US 29 project upon execution of Supplemental Agreement Number 1.			FinDir's Initials bjalexzulia (9/13/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	
		Vote



MEMORANDUM

TO: Chairwoman
District Commissioners

THROUGH: Michael P. Ludwiczak *ML*
County Attorney

FROM: Tracy L. Lettsome *TL*
Senior Assistant County Attorney

SUBJECT: Declaration of Taking – GCID 2024-0466

DATE: August 28, 2024

ITEM OF BUSINESS

Approval/Authorization for Declaration of Taking Condemnation proceedings for the property of Publix Super Markets, Inc., consisting of 2.222 acres of fee simple right of way, 0.520 acres of permanent construction easement, 0.685 acres of 60-month temporary driveway easement, and 2,268.48 linear feet of limited access rights, Tax Parcel No. R5242 012, 445 Hurricane Trail, amount \$641,400.00. Subject to approval as to form by the Law Department. This project is funded by the 2017 SPLOST program and will be 100% reimbursed by the Georgia Department of Transportation.

BACKGROUND AND DISCUSSION

Through this agenda item, the Law Department requests that the Board of Commissioners approve the execution of the attached Resolution which authorizes the filing of a Declaration of Taking proceeding to acquire 2.222 acres of fee simple right of way, 0.520 acres of permanent construction easement, 0.685 acres of 60-month temporary driveway easement, and 2,268.48 linear feet of limited access rights. The acquisition of the right of way, easements and limited access rights is necessary for the project named State Route 316 from Cedars Road to Sugarloaf Parkway. The subject property is zoned C-2, and the parcel is within Commission Districts 3 and 4. The estimated amount of just and adequate compensation for the acquisition is \$641,400.00.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8791.



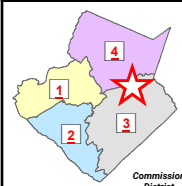
F-1256-01 SR 316 FROM CEDARS ROAD TO SUGARLOAF PARKWAY
 PUBLIX SUPER MARKETS, INC., A FLORIDA CORPORATION
 PIN 5242 012

- 2.222 ACRES FEE SIMPLE RIGHT OF WAY
- 0.520 ACRES OF PERMANENT CONSTRUCTION EASEMENT
- 0.685 ACRES TEMPORARY DRIVEWAY EASEMENT
- 2,268.48 LINEAR FEET OF LIMITED ACCESS RIGHTS

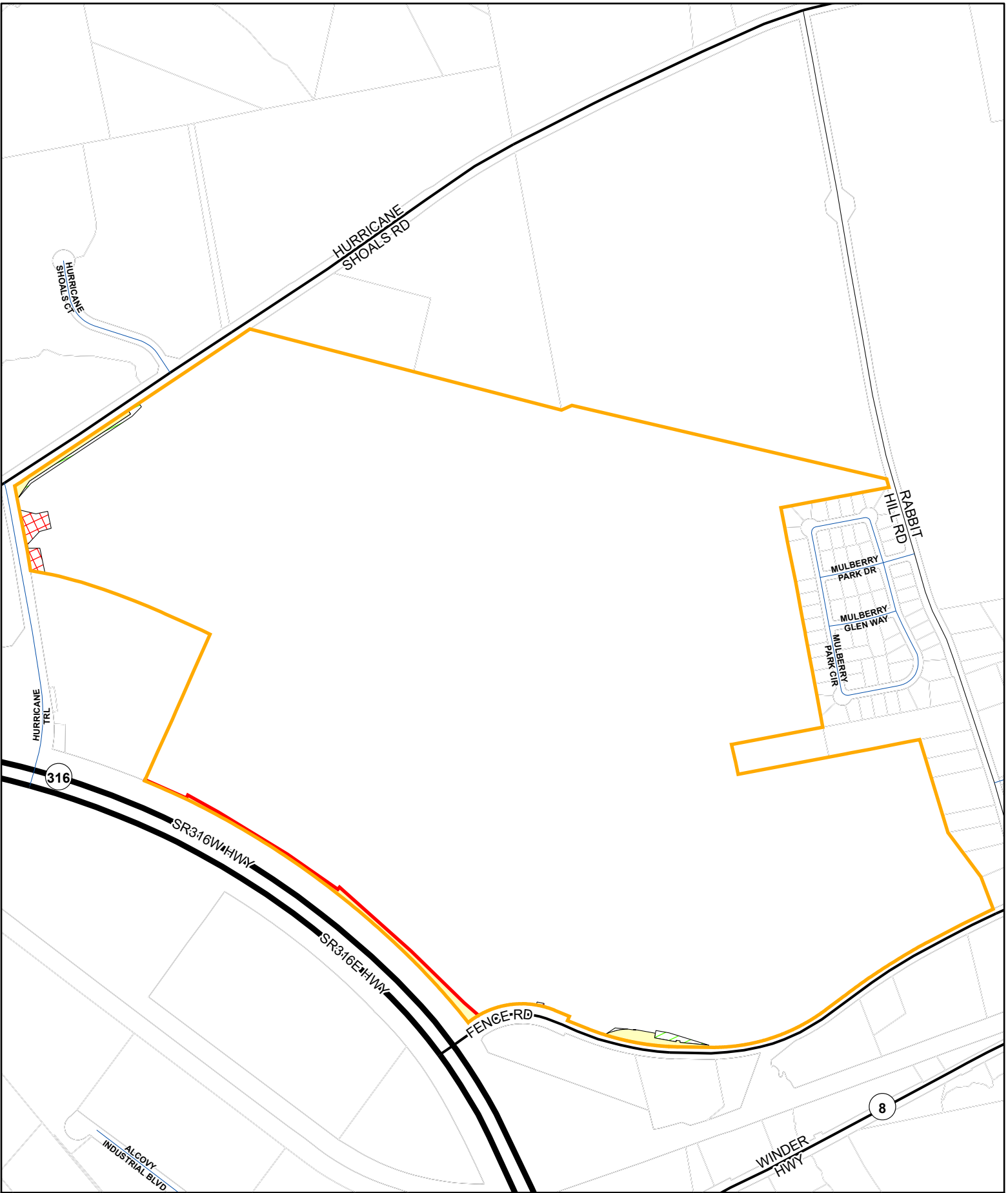


0 0 0.01 Miles





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Commission District



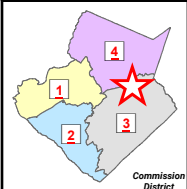
F-1256-01 SR 316 FROM CEDARS ROAD TO SUGARLOAF PARKWAY
 PUBLIX SUPER MARKETS, INC., A FLORIDA CORPORATION
 PIN 5242 012

-  2.222 ACRES FEE SIMPLE RIGHT OF WAY
-  0.520 ACRES OF PERMANENT CONSTRUCTION EASEMENT
-  0.685 ACRES TEMPORARY DRIVEWAY EASEMENT
-  2,268.48 LINEAR FEET OF LIMITED ACCESS RIGHTS

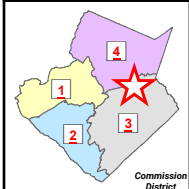


0 0 0.01 Miles

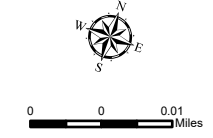
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Commission District

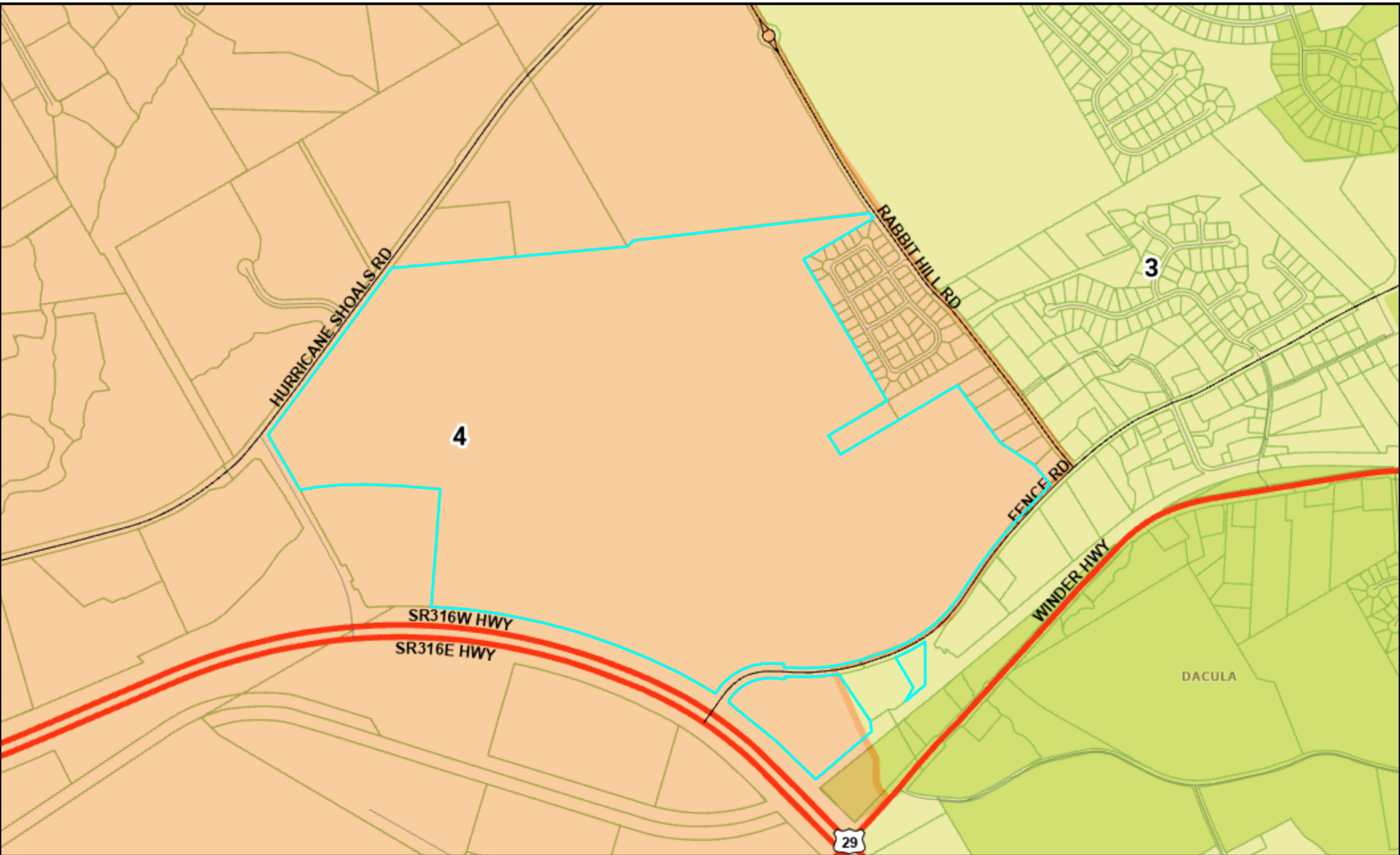


F-1256-01 SR 316 FROM CEDARS ROAD TO SUGARLOAF PARKWAY
 PUBLIX SUPER MARKETS, INC., A FLORIDA CORPORATION
 PIN 5242 012



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GWINNETT COUNTY GIS MAP

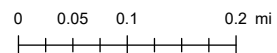
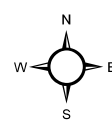


Project Name: SR 316 from Cedars Road to Sugarloaf Parkway

GCID: 20240466

Commission District: 3 and 4

9/6/2024 8:42 AM



RAMP L C1
PI STA= 1277+11.67
N= 1450725.8834
E= 2365381.4940
DELTA= 03°28'55.77" LT
D= 00°27'17.0"
T= 323.00
L= 765.16
R= 12800.00
E= 5.82
SE = NA (MATCH EB/C)

RAMP L C2
PI STA= 1284+14.65
N= 1450703.3203
E= 2365246.8767
DELTA= 105°37'51.6" RT
D= 20°56'14.1"
T= 260.22
L= 364.46
R= 106.00
E= 128.98
SE = 7.4X (25 MPH)

EB/C C2
PI STA= 2274+35.97
N= 1450732.8624
E= 2365287.2786
DELTA= 44°10'17.5" RT
D= 01°22'05.2"
L= 1699.33
R= 3228.64
E= 4187.93

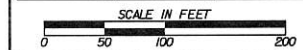
HURRIC TR C3
PI STA= 117+11.38
N= 1450850.1326
E= 2365784.8226
DELTA= 21°38'18.5" RT
D= 05°21'45.4"
T= 172.09
L= 340.09
R= 900.51
E= 16.30
SE = 3.2X (35 MPH)

RAMP K C1
PI STA= 4272+49.74
N= 1450291.0636
E= 2366244.4211
DELTA= 02°12'36.6" LT
D= 00°51'06.7"
T= 129.74
L= 259.45
R= 6726.00
E= 1.25
SE = NC (45 MPH)

RAMP K C2
PI STA= 4277+80.68
N= 1450362.2263
E= 2366778.6606
DELTA= 17°00'41.3" RT
D= 04°01'19.2"
T= 207.88
L= 412.70
R= 1390.00
E= 15.46
SE = 5.6X (45 MPH)

COORDINATE TABLE

STATION	NORTHING	EASTING
266+00.00	1450521.3354	2365500.6498
277+00.00	1450549.9817	2366597.2749



PROPERTY AND EXISTING R/W LINE
REQUIRED R/W LINE
CONSTRUCTION LIMITS
EASEMENT FOR CONSTR
& MAINTENANCE OF SLOPES
EASEMENT FOR CONSTR OF SLOPES
EASEMENT FOR CONSTR OF DRIVES

BEGIN LIMIT OF ACCESS.....BLA
END LIMIT OF ACCESS.....ELA
EXISTING LIMIT OF ACCESS
REQ'D LIMIT OF ACCESS
EXISTING LIMIT OF ACCESS & R/W
REQ'D LIMIT OF ACCESS & R/W
ORANGE BARRIER FENCE
ESA - ENV. SENSITIVE AREA

DATE	REVISIONS
04/18/2023	PAR 8- UPDATED SEE DWG. NO.

DATE	REVISIONS



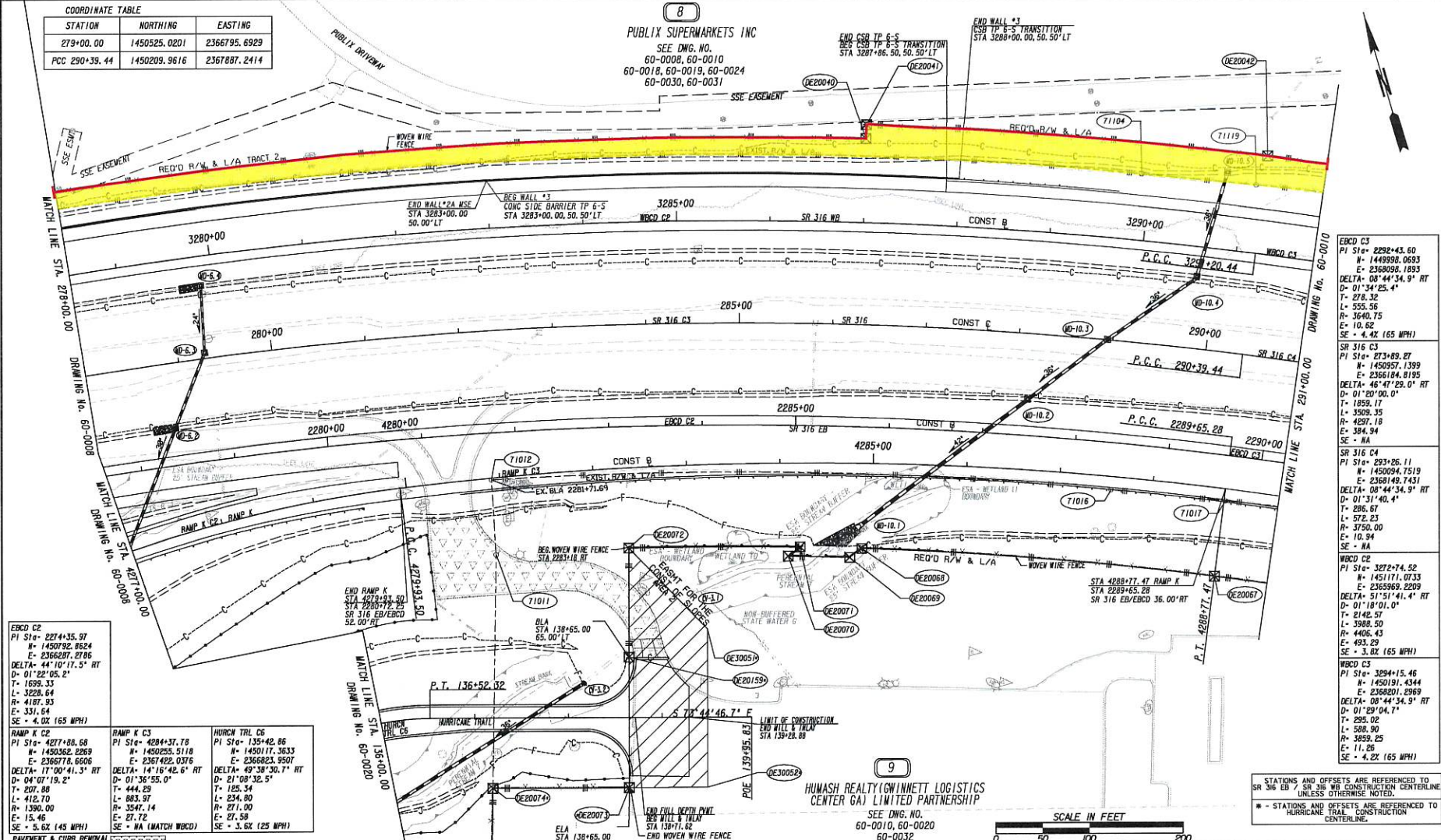
STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY MAP
PROJECT NO: 0013895-896-897
COUNTY: GWINNETT
LAND LOT NO.: 239, 240, 241, 242
LAND DISTRICT: 5
GWD 1564
DATE 2/14/22 SH 8 OF 40

SR 316 C3
PI STA= 273+89.27
N= 1450937.1399
E= 2366184.8195
DELTA= 46°47'29.0" RT
D= 01°20'00.0"
T= 1859.17
L= 3509.35
R= 4297.18
E= 384.94
SE = NA

COORDINATE TABLE

STATION	NORTHING	EASTING
279+00.00	1450525.0201	2366795.6929
PCC 290+39.44	1450209.9616	2367877.2414

8
PUBLIX SUPERMARKETS INC
SEE DWG. NO.
60-0008, 60-0010
60-0018, 60-0019, 60-0024
60-0030, 60-0031



EBRD C2

PI Sta= 227+35.97	N= 1450792.8624	E= 2366237.9786
DELTA= 44°10'17.5" RT	D= 01°22'05.2"	T= 1639.33
L= 3828.64	R= 4187.93	E= 331.64
SE = 4.0X (165 MPH)		

RAMP K C2

PI Sta= 4277+88.68	N= 1450362.2269	E= 2366776.6606
DELTA= 17°00'41.3" RT	D= 04°07'19.2"	T= 207.88
L= 412.70	R= 1390.00	E= 15.46
SE = 5.6X (145 MPH)		

RAMP K C3

PI Sta= 4277+88.68	N= 1450362.2269	E= 2366776.6606
DELTA= 17°00'41.3" RT	D= 04°07'19.2"	T= 207.88
L= 412.70	R= 1390.00	E= 15.46
SE = 5.6X (145 MPH)		

HURRICANE TRAIL C6

PI Sta= 135+42.86	N= 1450117.3633	E= 2366823.9507
DELTA= 69°38'50.7" RT	D= 21°08'32.5"	T= 125.34
L= 234.80	R= 271.00	E= 27.58
SE = 3.6X (125 MPH)		

PROPERTY AND EXISTING R/W LINE
REQUIRED R/W LINE
CONSTRUCTION LIMITS
EASEMENT FOR CONSTR
& MAINTENANCE OF SLOPES
EASEMENT FOR CONSTR OF SLOPES
EASEMENT FOR CONSTR OF DRIVES

BEGIN LIMIT OF ACCESS.....BLA
END LIMIT OF ACCESS.....ELA
EXISTING LIMIT OF ACCESS
REQ'D LIMIT OF ACCESS
EXISTING LIMIT OF ACCESS & R/W
REQ'D LIMIT OF ACCESS & R/W
ORANGE BARRIER FENCE
ESA - ENV. SENSITIVE AREA

REVISIONS

DATE	REVISIONS
12/01/2022	PAR 9- OWNER UPDATE
4/18/2023	PAR 9- UPDATED SEE DWG. NO.

REVISIONS

DATE	REVISIONS



STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY MAP
PROJECT NO: 0013895-896-897
COUNTY: GWINNETT
LAND LOT NO: 242
LAND DISTRICT: 5
GWD 1564
DATE: 2/14/22 SH 9 OF 40
DRAWING No. 60-0009

EBRD C3

PI Sta= 2292+43.60	N= 1449980.0693	E= 2369058.1893
DELTA= 08°44'34.9" RT	D= 01°34'25.4"	T= 278.32
L= 955.56	R= 3640.75	E= 10.62
SE = 4.4X (165 MPH)		

SR 316 C3

PI Sta= 273+89.87	N= 1450957.1399	E= 2366184.8195
DELTA= 46°47'29.0" RT	D= 01°20'00.0"	T= 1859.17
L= 3509.35	R= 4297.18	E= 394.94
SE = NA		

SR 316 C4

PI Sta= 293+86.11	N= 1450094.7519	E= 2369149.1451
DELTA= 08°44'34.9" RT	D= 01°31'40.4"	T= 286.97
L= 972.23	R= 3750.00	E= 10.94
SE = NA		

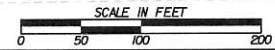
WBDC C3

PI Sta= 3272+74.52	N= 1451171.0733	E= 2365969.2209
DELTA= 51°51'41.4" RT	D= 01°18'01.0"	T= 2142.57
L= 3988.50	R= 4406.43	E= 493.29
SE = 3.8X (165 MPH)		

WBDC C3

PI Sta= 3294+15.46	N= 1450191.4544	E= 2368201.2969
DELTA= 08°44'34.9" RT	D= 01°29'04.7"	T= 295.02
L= 588.90	R= 3859.25	E= 11.28
SE = 4.2X (165 MPH)		

STATIONS AND OFFSETS ARE REFERENCED TO SR 316 EB / SR 316 WB CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.
* - STATIONS AND OFFSETS ARE REFERENCED TO HURRICANE TRAIL CONSTRUCTION CENTERLINE.



WBOD C3
PI Sta= 3294+15.46
N= 1450191.4344
E= 2362020.2369
DELTA= 08°44'34.9" RT
D= 01°29'04.7"
T= 295.02
L= 580.30
R= 3859.25
E= 11.26
SE = 4.4X (65 MPH)

WBOD C4
PI Sta= 3300+10.64
N= 1449871.5624
E= 2368704.5716
DELTA= 13°01'32.2" RT
D= 02°10'15.3"
T= 301.30
L= 600.01
R= 2639.25
E= 17.14
SE = 5.2X (65 MPH)

STATIONS AND OFFSETS ARE REFERENCED TO SR 316 EB/SR 316 WB CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.

PAVEMENT & CURB REMOVAL
GRADE TO DRAIN & GRASS

SR 316 C4
PI Sta= 293+26.11
N= 1450094.7519
E= 2361140.7431
DELTA= 08°44'34.9" RT
D= 01°31'40.4"
T= 296.67
L= 572.23
R= 3750.00
E= 10.94
SE = NA

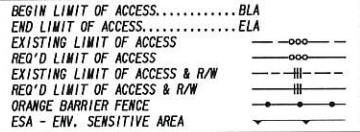
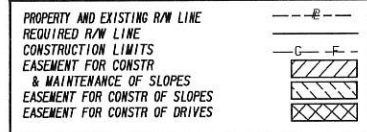
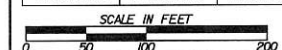
SR 316 C5
PI Sta= 299+00.50
N= 1449786.0499
E= 2368635.4433
DELTA= 13°01'32.2" RT
D= 02°15'52.8"
T= 288.83
L= 575.17
R= 2530.00
E= 16.43
SE = NA

EBOD C3
PI Sta= 2292+43.60
N= 1449398.0693
E= 2368098.1833
DELTA= 08°44'34.9" RT
D= 01°34'25.4"
T= 278.32
L= 555.56
R= 3640.75
E= 10.62
SE = 4.4X (65 MPH)

EBOD C4
PI Sta= 2297+97.19
N= 1449700.5374
E= 2368366.3149
DELTA= 13°01'32.2" RT
D= 02°22'00.7"
T= 276.36
L= 550.33
R= 2420.75
E= 15.72
SE = 5.4X (65 MPH)

COORDINATE TABLE

STATION	NORTHING	EASTING
292+00.00	1450142.3083	2368032.8360
PT 301+86.84	1449580.1659	2368838.0131



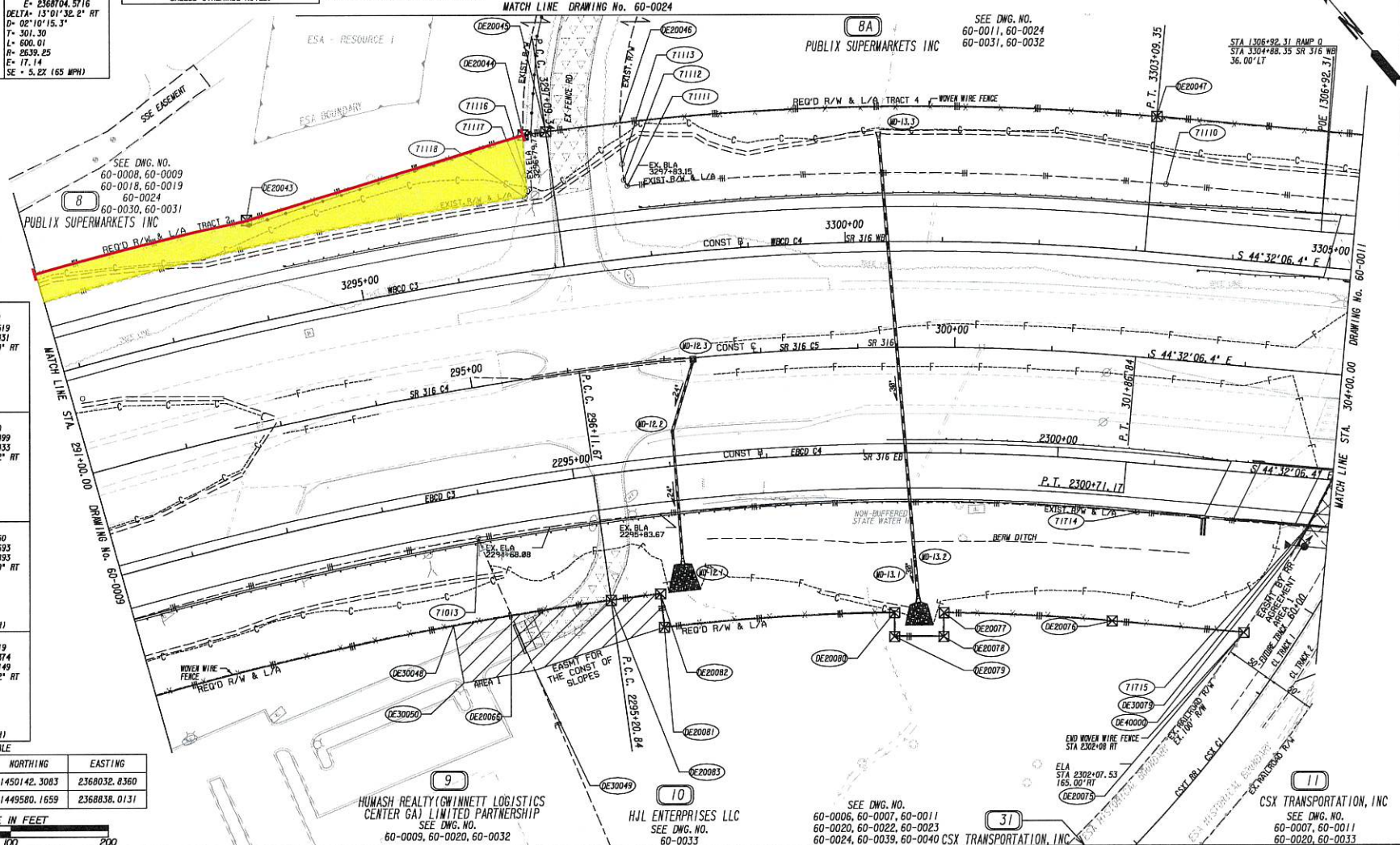
DATE	REVISIONS
12/01/2022	PAR 9 - OWNER UPDATE
04/18/2023	PAR 8 / BA - REV PAR EAST OF EX.FENCE RD. TO PAR BA, UPDATED SEE DWG. NO.

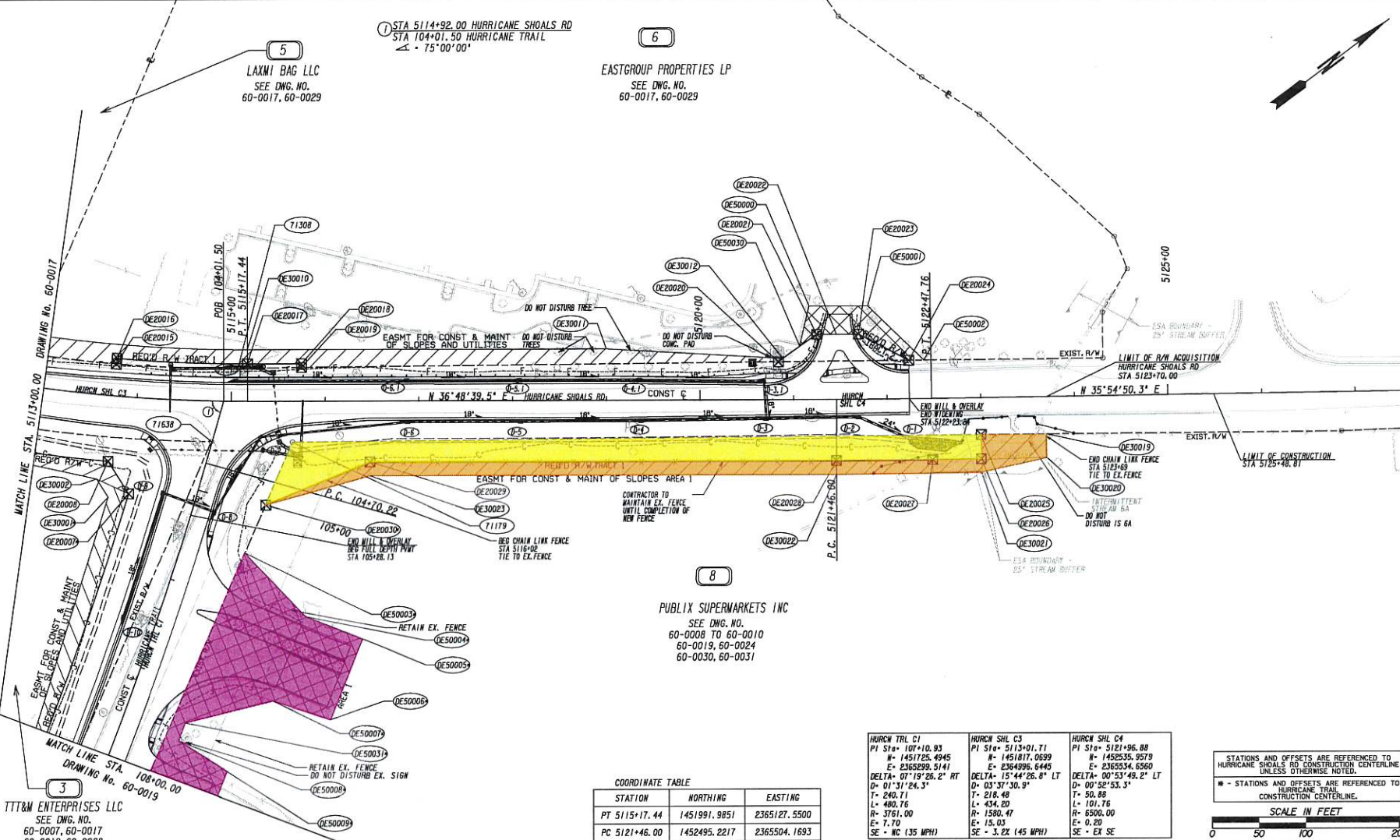
DATE	REVISIONS

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY MAP

PROJECT NO: 0013895-896-897
COUNTY: GWINNETT
LAND LOT NO: 242
LAND DISTRICT: 5
GWD 1564
DATE 2/14/22 SH 10 OF 40

DRAWING No.
60-0010





5
LAXMI BAG LLC
SEE DWG. NO.
60-0017, 60-0029

6
EASTGROUP PROPERTIES LP
SEE DWG. NO.
60-0017, 60-0029

8
PUBLIX SUPERMARKETS INC
SEE DWG. NO.
60-0008 TO 60-0010
60-0019, 60-0024
60-0030, 60-0031

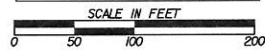
3
TTT&M ENTERPRISES LLC
SEE DWG. NO.
60-0007, 60-0017
60-0019, 60-0028

COORDINATE TABLE

STATION	NORTHING	EASTING
PT 5115+17.44	1451991.9851	2365127.5500
PC 5121+46.00	1452495.2217	2365504.1693

HURCH TRL C1	HURCH SHL C3	HURCH SHL C4
PI Sta= 107+10.93	PI Sta= 5113+01.71	PI Sta= 5121+96.89
N= 1451725.4945	N= 1451017.0699	N= 1452535.9579
E= 2365299.5141	E= 2364996.6445	E= 2365334.6560
DELTA= 07°19'26.2" RT	DELTA= 15°44'26.8" LT	DELTA= 00°53'49.2" LT
D= 01'31"24.3"	D= 03'37"30.9"	D= 00'32"53.3"
T= 240.71	T= 218.48	T= 50.88
L= 480.76	L= 434.20	L= 101.76
R= 3761.00	R= 1580.47	R= 6500.00
E= 7.70	E= 15.03	E= 0.20
SE = RC (135 MPH)	SE = 3. EX (45 MPH)	SE = EX SE

STATIONS AND OFFSETS ARE REFERENCED TO HURRICANE SHOALS RD CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.
N = STATIONS AND OFFSETS ARE REFERENCED TO HURRICANE TRAIL CONSTRUCTION CENTERLINE.



PROPERTY AND EXISTING R/W LINE
REQUIRED R/W LINE
CONSTRUCTION LIMITS
EASEMENT FOR CONSTR
& MAINTENANCE OF SLOPES
EASEMENT FOR CONSTR OF SLOPES
EASEMENT FOR CONSTR OF DRIVES

---	BEGIN LIMIT OF ACCESS.....BLA
---	END LIMIT OF ACCESS.....ELA
---	EXISTING LIMIT OF ACCESS
---	REQ'D LIMIT OF ACCESS
---	EXISTING LIMIT OF ACCESS & R/W
---	REQ'D LIMIT OF ACCESS & R/W
---	ORANGE BARRIER FENCE
---	ESA - ENV. SENSITIVE AREA

DATE	REVISIONS
01/19/2023	PAR 3, 6- REVISED FROM EASMT LABEL
04/18/2023	PAR 6- UPDATED SEE DWG. NO.

DATE	REVISIONS

PRELIMINARY

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY MAP
PROJECT NO: 0013895-896-897
COUNTY: GWINNETT
LAND LOT NO: 241
LAND DISTRICT: 5
GMD 1564
DATE: 2/14/22 SH 18 OF 40
DRAWING No. 60-0018

HURCH TRL C1 PI Sta= 107+10.93 N= 1451725.4945 E= 2365299.5141 DELTA= 07°19'25.2" RT D= 01°31'24.3" T= 240.71 L= 480.76 R= 3761.00 E= 7.70 SE = NC (35 MPH)	HURCH TRL C2 PI Sta= 113+89.69 N= 1451136.7620 E= 2365338.6386 DELTA= 02°53'15.4" RT D= 00°58'33.8" T= 149.66 L= 299.26 R= 5870.06 E= 1.91 SE = NC (35 MPH)	HURCH TRL C3 PI Sta= 117+11.38 N= 1450850.1326 E= 2365784.8226 DELTA= 21°38'18.5" RT D= 06°21'45.4" T= 172.09 L= 340.09 R= 900.51 E= 16.30 SE = 3.2X (35 MPH)
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RAMP W C1 PI Sta= 1242+03.45 N= 1451141.9371 E= 2365362.3783 DELTA= 26°47'02.8" LT D= 17°23'19.3" T= 76.45 L= 154.03 R= 329.50 E= 9.21 SE = 6.2X (25 MPH)	RAMP W C2 PI Sta= 1248+33.92 N= 1450821.6301 E= 2365001.2717 DELTA= 31°15'33.1" RT D= 04°51'20.1" T= 330.12 L= 643.78 R= 1180.00 E= 45.31 SE = 6.2X (45 MPH)
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RAMP L C3 PI Sta= 1288+46.95 N= 1451080.9359 E= 2365339.0140 DELTA= 48°05'30.2" RT D= 19°57'49.3" T= 128.06 L= 240.90 R= 287.00 E= 27.27 SE = 6.4X (25 MPH)	RAMP L C2 PI Sta= 1284+14.65 N= 1450703.3203 E= 2365246.0767 DELTA= 105°27'51.6" RT D= 28°56'14.1" T= 260.22 L= 364.46 R= 198.00 E= 128.98 SE = 7.4X (25 MPH)
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COORDINATE TABLE

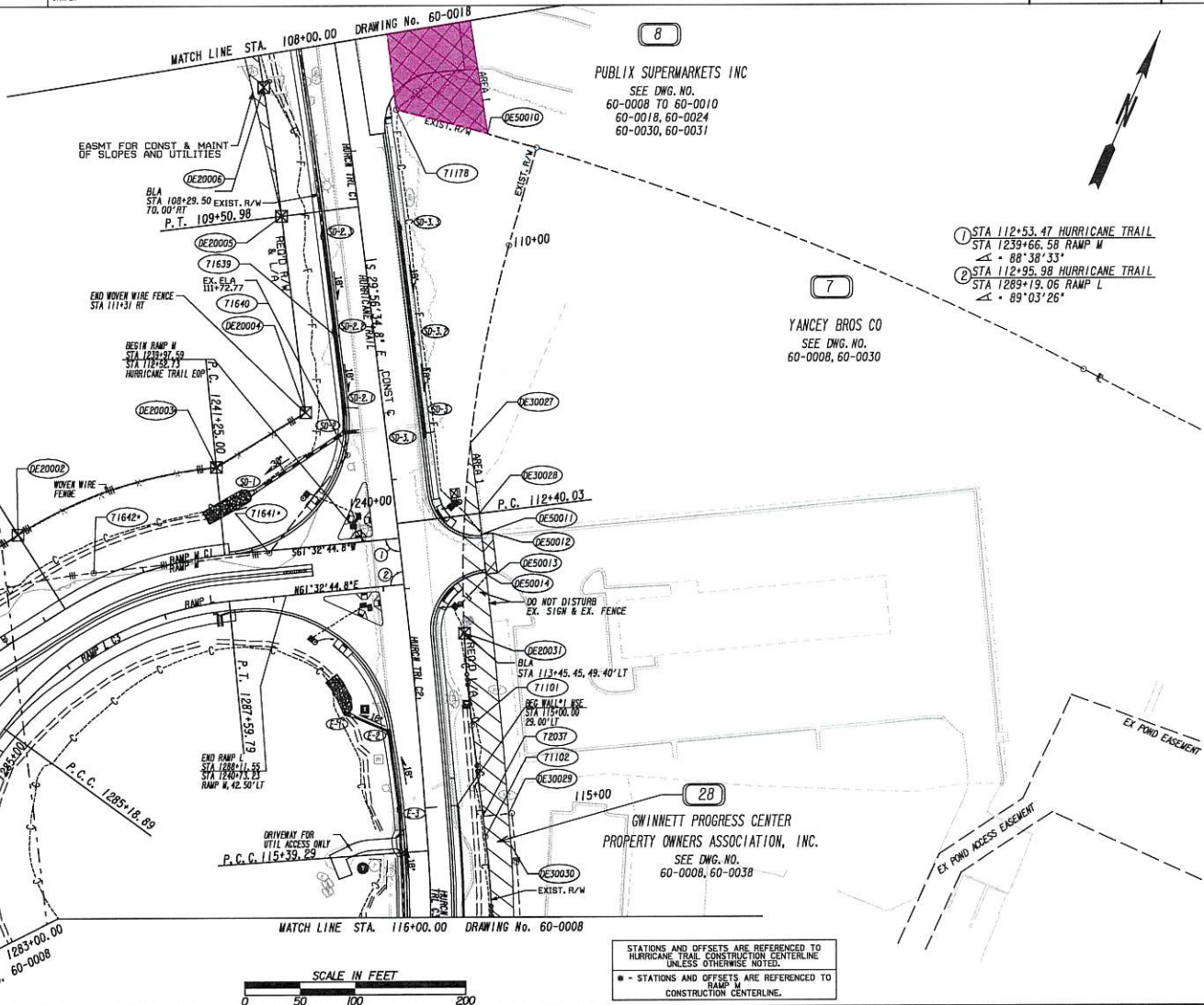
STATION	NORTHING	EASTING
PC 112+40.03	1451266.4462	2365563.9373
PCC 115+39.29	1451003.4395	2365706.6344

TTT&M ENTERPRISES LLC
SEE DWG. NO.
60-0007, 60-0017
60-0018, 60-0028

YANCEY BROS CO
SEE DWG. NO.
60-0008, 60-0030

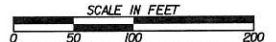
PUBLIX SUPERMARKETS INC
SEE DWG. NO.
60-0008 TO 60-0010
60-0018, 60-0024
60-0030, 60-0031

WINNETT PROGRESS CENTER
PROPERTY OWNERS ASSOCIATION, INC.
SEE DWG. NO.
60-0008, 60-0038



- ① STA 112+53.47 HURRICANE TRAIL
STA 1239+66.58 RAMP W
← 88°38'33"
- ② STA 112+95.98 HURRICANE TRAIL
STA 1289+19.06 RAMP L
← 89°03'26"

STATIONS AND OFFSETS ARE REFERENCED TO HURRICANE TRAIL CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.
* - STATIONS AND OFFSETS ARE REFERENCED TO RAMP W CONSTRUCTION CENTERLINE.



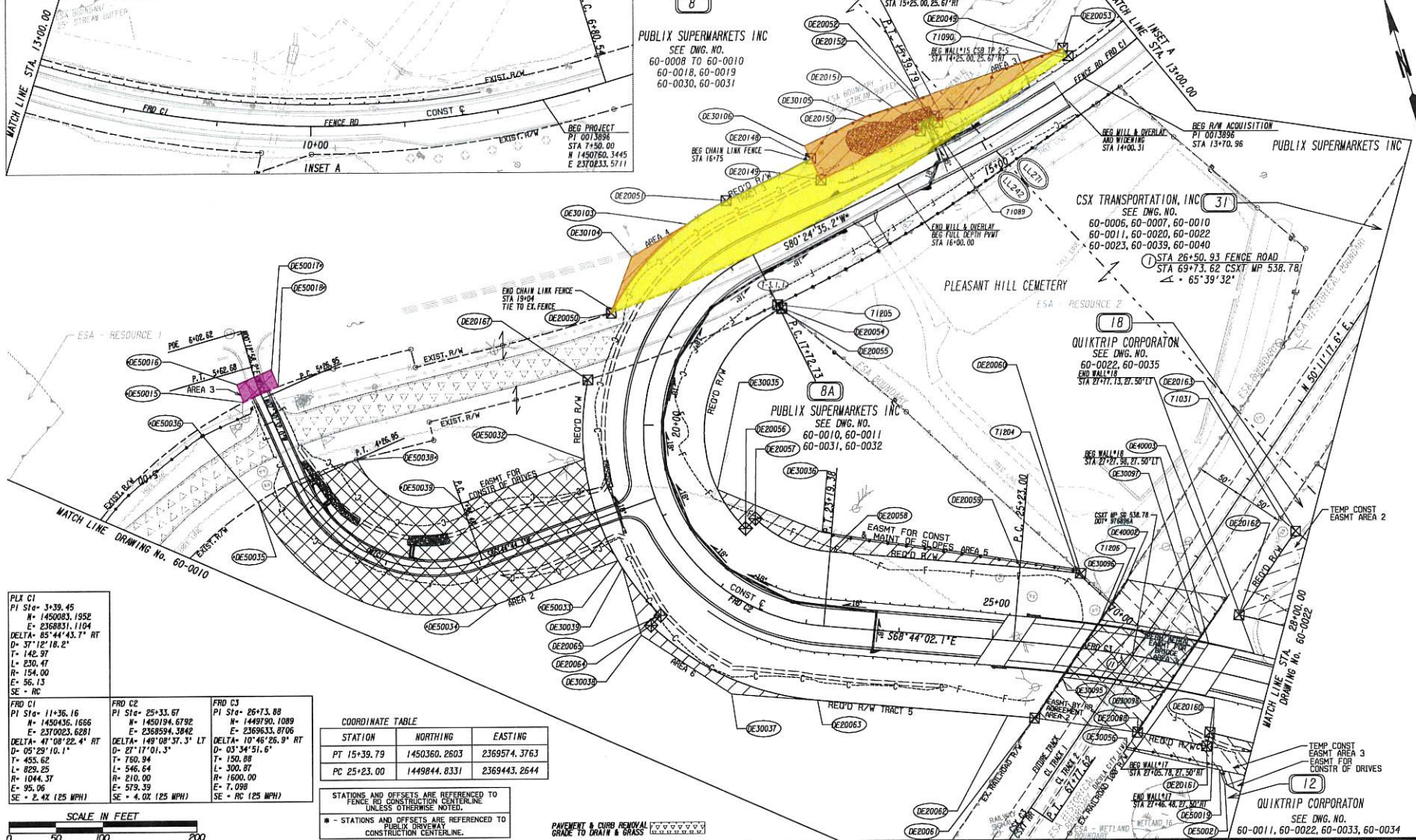
PROPERTY AND EXISTING R/W LINE	---
REQUIRED R/W LINE	---
CONSTRUCTION LIMITS	---
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	---
EASEMENT FOR CONSTR OF SLOPES	---
EASEMENT FOR CONSTR OF DRIVES	---

BEGIN LIMIT OF ACCESS.....BLA	---
END LIMIT OF ACCESS.....ELA	---
EXISTING LIMIT OF ACCESS	---
REQ'D LIMIT OF ACCESS	---
EXISTING LIMIT OF ACCESS & R/W	---
REQ'D LIMIT OF ACCESS & R/W	---
ORANGE BARRIER FENCE	---
ESA - ENV. SENSITIVE AREA	---

DATE	REVISIONS	DATE	REVISIONS
01/19/2023	PAR 3- REVISED PER EASMT LABEL		
04/18/2023	PAR 8- UPDATED SEE DWG. NO.		



STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION	
RIGHT OF WAY MAP	
PROJECT NO: 0013895-896-897	DRAWING NO.
COUNTY: WINNETT	60-0019
LAND LOT NO: 240, 241	
LAND DISTRICT: 5	
GMD 1564	
DATE: 2/14/22 SH 19 OF 40	



PLX C1
PI Sta= 3+39.45
N= 1450083.1952
E= 2368831.1104
DELTA= 85°44'43.1" RT
D= 37'12" 18.2"
T= 142.97
L= 230.47
R= 154.00
E= 56.13
SE = RC

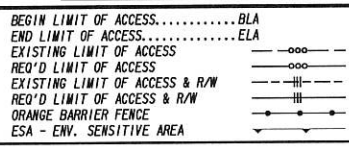
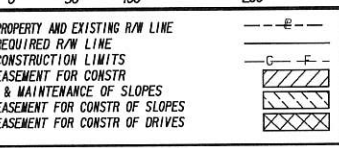
FND C1 PI Sta= 11+36.16 N= 1450436.1666 E= 2370023.6281 DELTA= 47°08'22.4" RT D= 05°29'10.1" T= 455.62 L= 829.25 R= 1044.37 E= 95.06 SE = 2.4X (25 MPH)	FND C2 PI Sta= 25+33.67 N= 1450194.6792 E= 2368594.3842 DELTA= 149°08'37.3" LT D= 27°17'01.3" T= 760.94 L= 546.64 R= 210.00 E= 578.39 SE = 4.0X (25 MPH)	FND C3 PI Sta= 26+73.88 N= 1449790.1089 E= 2369633.8706 DELTA= 10°46'26.9" RT D= 03°34'51.6" T= 150.88 L= 300.87 R= 1600.00 E= 7.088 SE = RC (25 MPH)
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COORDINATE TABLE

STATION	NORTHING	EASTING
PT 15+39.79	1450360.2603	2369574.3763
PC 25+23.00	1449844.8331	2369443.2644

STATIONS AND OFFSETS ARE REFERENCED TO FENCE, OR CONSTRUCTION CENTERLINE UNLESS OTHERWISE NOTED.
* - STATIONS AND OFFSETS ARE REFERENCED TO CONSTRUCTION CENTERLINE.

PAVEMENT & CURB REMOVAL TO DRAIN & GRASS



DATE	REVISIONS	DATE	REVISIONS
05/24/2022	REV PAR B R/W TRACT 3, PESMT AREA 3, AREA 4	04/18/2023	PAR B / BA-REV PAR EAST OF EX.FENCE RD. TO PAR BA, UPDATED SEE DWG NO.
12/07/2022	PAR B- REV R/W TRACT 3 AND 5, ESMT AREA 4, 5 AND 6, DM ESMT AREA 2		
12/07/2022	PAR 12- REV R/W, ESMT AREA 1, AREA 2, DM ESMT		
12/07/2022	PAR 31- REV AERIAL ESMT AREA 3, ESMT BY PAR AGREEMENT AREA 2		
01/27/2023	PAR 12- REVISED DM ESMT TO STAR OFF TRUCK CANOPY		
03/17/2023	PAR 12- REV R/W, DM ESMT, ADDED TESTM AREA 3		

PRELIMINARY

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY MAP
PROJECT NO: 0013895-896-897
COUNTY: GWINNETT
LAND LOT NO: 242, 271
LAND DISTRICT: 5
GWD 1564
DATE: 2/14/22 SH 24 OF 40
DRAWING No.
60-0024

B

**PUBLIX SUPERMARKETS INC
SEE SHEETS 2, 3, 8-10, 18, 19, 24, 30**

PESMT AREA 1 - PAR 8 / SV103 REO'D EASMT. DE30007

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE30019	39.56 R	5123+70.00	HURRICANE SHOALS RD
DE30020	25.44 R	S 54°05'09.7" E	HURRICANE SHOALS RD
DE30021	65.00 R	5123+70.00	HURRICANE SHOALS RD
DE30022	71.59 R	S 23°49'09.2" W	HURRICANE SHOALS RD
DE30023	80.00 R	5123+00.00	HURRICANE SHOALS RD
DE30024	155.25 R	S 36°12'41.5" W	HURRICANE SHOALS RD
DE30025	498.00 R	5121+46.00	HURRICANE SHOALS RD
DE30026	80.00 R	S 36°48'39.5" W	HURRICANE SHOALS RD
DE30027	80.00 R	5116+48.00	HURRICANE SHOALS RD
DE30028	73.52 R	S 21°15'02.0" W	HURRICANE TRAIL
DE30029	120.50 R	N 14°21'46.8" E	HURRICANE SHOALS RD
DE30030	65.00 R	5116+48.00	HURRICANE SHOALS RD
DE30031	498.00 R	N 36°48'39.5" E	HURRICANE SHOALS RD
DE30032	65.00 R	5121+46.00	HURRICANE SHOALS RD
ARC LENGTH - 102.78			
CHORD BEAR - N 36°21'44.9" E			
LNTH CHORD - 102.78			
RADIUS - 6565.00			
DEGREE - 0°52'21.9"			
DE20027	65.00 R	5122+47.76	HURRICANE SHOALS RD
DE20028	22.24 R	N 35°54'50.3" E	HURRICANE SHOALS RD
DE20029	65.00 R	5123+00.00	HURRICANE SHOALS RD
DE20030	85.95 R	S 54°05'09.7" W	HURRICANE SHOALS RD
DE20031	39.05 R	5123+00.00	HURRICANE SHOALS RD
DE20032	70.00 R	N 36°19'49.3" E	HURRICANE SHOALS RD
DE30019	39.56 R	5123+70.00	HURRICANE SHOALS RD
CHORD BEAR - N 36°21'44.9" E			
LNTH CHORD - 102.78			
RADIUS - 6565.00			
DEGREE - 0°52'21.9"			

PESMT AREA 2 - PAR 8 / SV103 REO'D EASMT. DE30008

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE20037	100.00 L	3277+60.00	SR 316 WB
DE30034	127.00 L	N 75°51'16.3" E	SR 316 WB
DE20038	127.00 L	S 6°55'01.0" W	SR 316 WB
ARC LENGTH - 71.59			
CHORD BEAR - N 83°32'17.4" W			
LNTH CHORD - 71.59			
RADIUS - 4506.43			
DEGREE - 1°16'17.1"			
DE20037	100.00 L	3277+60.00	SR 316 WB
CHORD BEAR - N 83°32'17.4" W			
LNTH CHORD - 71.59			
RADIUS - 4506.43			
DEGREE - 1°16'17.1"			

PESMT AREA 3 - PAR 8 / SV103 REO'D EASMT. DE30039

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE20053	40.00 R	13+70.96	FENCE RD
ARC LENGTH - 155.84			
CHORD BEAR - S 75°35'31.8" W			
LNTH CHORD - 155.68			
RADIUS - 1004.37			
DEGREE - 5°42'16.7"			
DE20152	40.00 R	15+33.00	FENCE RD
DE20052	48.00 R	N 9°57'46.3" W	FENCE RD
DE20151	48.00 R	S 80°21'05.1" W	FENCE RD
DE20150	48.00 R	13+40.00	FENCE RD
DE20149	40.00 R	S 9°35'24.8" E	FENCE RD
DE30106	40.00 R	15+54.00	FENCE RD
DE30105	40.00 R	S 80°24'35.2" W	FENCE RD
DE30104	40.00 R	16+72.00	FENCE RD
DE30103	40.00 R	N 9°35'24.8" W	FENCE RD
DE30102	40.00 R	16+72.00	FENCE RD
DE30101	40.00 R	N 80°24'35.2" E	FENCE RD
DE30100	40.00 R	16+00.00	FENCE RD
DE30099	40.00 R	N 87°19'25.2" E	FENCE RD
DE20053	40.00 R	13+70.96	FENCE RD
CHORD BEAR - S 75°35'31.8" W			
LNTH CHORD - 155.68			
RADIUS - 1004.37			
DEGREE - 5°42'16.7"			

PESMT AREA 4 - PAR 8 / SV103 REO'D EASMT. DE30011

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE30103	65.00 R	18+10.00	FENCE RD
ARC LENGTH - 126.50			
CHORD BEAR - S 57°03'50.6" W			
LNTH CHORD - 125.39			
RADIUS - 275.00			
DEGREE - 20°50'05.4"			
DE20050	65.00 R	19+06.60	FENCE RD
DE30104	80.00 R	N 36°50'25.9" E	FENCE RD
DE30105	80.00 R	19+60.00	FENCE RD
DE30106	80.00 R	N 75°56'08.7" E	FENCE RD
DE30107	65.00 R	18+10.00	FENCE RD
REO'D EASMT - 786.88 SF			
REO'D EASMT - 0.018 ACRES			
TOTAL REO'D EASMT (SV103) - 22568.20 SF (0.52 AC)			

DNESMT AREA 1 - PAR 8 / SV103 REO'D DRWT. EASMT. DE30001

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE50003	67.18 L	105+50.00	HURRICANE TRAIL
DE50004	150.00 L	N 83°29'53.9" E	HURRICANE TRAIL
DE50005	25.00 L	N 58°01'22.7" E	HURRICANE TRAIL
DE50006	210.00 L	105+99.00	HURRICANE TRAIL
DE50007	145.00 L	N 33°33'23.5" E	HURRICANE TRAIL
DE50008	65.00 L	106+88.00	HURRICANE TRAIL
DE50009	125.00 L	107+40.00	HURRICANE TRAIL
DE50010	131.67 L	S 33°00'17.0" E	HURRICANE TRAIL
DE50011	125.00 L	107+60.00	HURRICANE TRAIL
DE50012	61.46 L	N 69°46'15.4" E	HURRICANE TRAIL
DE50013	125.00 L	107+73.00	HURRICANE TRAIL
DE50014	131.67 L	S 31°41'01.0" E	HURRICANE TRAIL
DE50015	125.00 L	109+00.44	HURRICANE TRAIL
ARC LENGTH - 85.38			
CHORD BEAR - S 81°50'10.4" W			
LNTH CHORD - 85.38			
RADIUS - 282.79			
DEGREE - 2°01'42.0"			
DE50016	46.29 L	108+68.10	HURRICANE TRAIL
DE50017	71.77 L	N 29°55'44.9" W	HURRICANE TRAIL
DE50018	67.18 L	105+50.00	HURRICANE TRAIL
REO'D EASMT - 2505.78 SF			
REO'D EASMT - 0.567 ACRES			

DNESMT AREA 3 - PAR 8 / SV103 REO'D DRWT. EASMT. DE50004

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE50015	20.00 L	4+65.28	FENCE RD +42
DE50016	20.00 L	N 4°58'29.6" W	FENCE RD +42
DE50017	40.18 L	4+83.97	FENCE RD +42
DE50018	20.00 R	N 82°19'56.9" E	FENCE RD +42
DE50019	20.00 R	4+87.19	FENCE RD +42
DE50020	20.00 R	S 4°08'04.0" E	FENCE RD +42
DE50021	20.00 R	4+66.15	FENCE RD +42
ARC LENGTH - 40.02			
CHORD BEAR - S 82°11'20.4" W			
LNTH CHORD - 40.01			
RADIUS - 458.36			
DEGREE - 12°30'00.7"			
DE50015	20.00 L	4+65.28	FENCE RD +42
REO'D EASMT - 20.00 SF			
REO'D EASMT - 0.015 ACRES			
TOTAL NUMBER OF DRIVEWAY EASMT (SV103) - 2			

REO'D L/A SEC 1 - PAR 8 / SV103 REO'D R/W DE21006

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE20035	77.00 L	3275+18.43	SR 316 WB
ARC LENGTH - 245.79			
CHORD BEAR - S 85°33'49.7" E			
LNTH CHORD - 245.76			
RADIUS - 4483.43			
DEGREE - 1°16'40.6"			
DE20036	77.00 L	3277+60.00	SR 316 WB
DE20037	23.00 L	N 6°00'24.3" E	SR 316 WB
ARC LENGTH - 100.00			
CHORD BEAR - N 6°00'24.3" E			
LNTH CHORD - 71.59			
RADIUS - 4506.43			
DEGREE - 1°16'17.1"			
DE20038	100.00 L	3278+30.00	SR 316 WB
DE20039	90.00 L	S 6°55'01.0" W	SR 316 WB
ARC LENGTH - 887.77			
CHORD BEAR - S 77°25'36.7" E			
LNTH CHORD - 888.35			
RADIUS - 4496.43			
DEGREE - 1°16'27.3"			
DE20040	90.00 L	3287+00.00	SR 316 WB
DE20041	15.00 L	N 18°13'45.7" E	SR 316 WB
ARC LENGTH - 105.00			
CHORD BEAR - N 18°13'45.7" E			
LNTH CHORD - 105.00			
RADIUS - 1680.00			
DEGREE - 3°24'37.7"			
DE20042	105.00 L	3291+20.44	SR 316 WB
ARC LENGTH - 451.43			
CHORD BEAR - N 67°33'08.9" E			
LNTH CHORD - 450.47			
RADIUS - 451.43			
DEGREE - 1°16'12.1"			
DE20043	105.00 L	3291+20.44	SR 316 WB
ARC LENGTH - 287.16			
CHORD BEAR - S 64°13'42.7" E			
LNTH CHORD - 287.10			
RADIUS - 3964.25			
DEGREE - 1°26'43.1"			
DE20044	140.00 L	3294+00.00	SR 316 WB
DE20045	105.00 L	3294+00.00	SR 316 WB
DE20046	140.00 L	S 66°46'21.3" E	SR 316 WB
DE20047	140.00 L	3296+86.62	SR 316 WB
TOTAL REO'D L/A (SV103) - 2268.48 LF			

BA

**PUBLIX SUPERMARKETS INC
SEE SHEETS 3, 10, 11, 24, 32**

REO'D L/A SEC 2 - PAR 8 / SV96 REO'D R/W DE21008

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
DE20046	140.00 L	3297+82.64	SR 316 WB
ARC LENGTH - 554.64			
CHORD BEAR - S 50°15'08.1" E			
LNTH CHORD - 553.72			
RADIUS - 2775.25			
DEGREE - 2°03'41.6"			
DE20047	140.00 L	3303+09.35	SR 316 WB
DE20048	140.00 L	S 44°32'06.4" E	SR 316 WB
DE20049	140.00 L	3306+06.86	SR 316 WB
TOTAL REO'D L/A (SV96) - 852.15 LF			

REO'D R/W TRACT 5 - PAR 8A / SV96 REO'D R/W DE20012

PNT	OFFSET/ DIST	STATION/ BEARING	ALIGNMENT
71205	59.95 L	17+72.83	FENCE RD
DE20054	65.00 L	S 33°24'54.5" E	FENCE RD
DE20055	65.00 L	S 80°24'35.2" W	FENCE RD
ARC LENGTH - 277.75			
CHORD BEAR - S 25°32'00.2" W			
LNTH CHORD - 237.19			
RADIUS - 145.00			
DEGREE - 39°30'51.6"			
DE20056	65.00 L	21+75.00	FENCE RD
DE20057	80.00 L	N 60°39'25.1" E	FENCE RD
ARC LENGTH - 89.38			
CHORD BEAR - S 49°02'18.5" E			
LNTH CHORD - 87.63			
RADIUS - 130.00			
DEGREE - 44°04'25.2"			
DE20058	80.00 L	23+19.38	FENCE RD
DE20059	80.00 L	25+23.00	FENCE RD
ARC LENGTH - 203.62			
CHORD BEAR - S 67°37'08.9" E			
LNTH CHORD - 65.37			
RADIUS - 1680.00			
DEGREE - 3°24'37.7"			
DE20060	80.00 L	25+85.26	FENCE RD
71206	53.51 L	S 30°31'30.2" E	FENCE RD
DE20061	80.00 R	26+21.12	FENCE RD
ARC LENGTH - 29.14			
CHORD BEAR - N 68°11'05.1" W			
LNTH CHORD - 29.14			
RADIUS - 1520.00			
DEGREE - 3°46'10.1"			
DE20062	80.00 R	25+23.00	FENCE RD
DE20063	80.00 R	N 68°44'02.1" W	FENCE RD
ARC LENGTH - 199.38			
CHORD BEAR - N 49°02'18.5" W			
LNTH CHORD - 195.47			
RADIUS - 290.00			
DEGREE - 19°45'25.8"			
DE20064	80.00 R		

APPENDIX "A" TO EXHIBIT "A"

GWINNETT COUNTY

BOARD OF COMMISSIONERS

LAWRENCEVILLE, GEORGIA

RESOLUTION ENTITLED: Declaration of Taking for a Condemnation Proceeding

ADOPTION DATE: SEPTEMBER 17, 2024

At the regular meeting of the Gwinnett County Board of Commissioners held in the Gwinnett Justice and Administration Center, Auditorium, 75 Langley Drive, Lawrenceville, Georgia.

Name	Present	Vote
Nicole L. Hendrickson, Chairwoman		
Kirkland Carden, District 1		
Ben Ku, District 2		
Jasper Watkins III, District 3		
Matthew Holtkamp, District 4		

On motion of Commissioner ____ and carried by a ____ vote, the Resolution entitled, Declaration of Taking for a Condemnation Proceeding, as set forth below, is hereby adopted:

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct State Route 316 from Cedars Road to Sugarloaf Parkway as part of the Gwinnett County Road System of the State of Georgia, known and designated as Project F-1256-01, and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 446 West Crogan Street, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the property, the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel to be acquired, the right of way and other rights as herein described and as listed below, shown of record as owned by the persons named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 8

2.222 acres of fee simple right of way
0.520 acres of permanent construction easement
0.685 acres of 60-month temporary driveway easement
2,268.48 linear feet of limited access rights

Owner: Publix Super Markets Inc., a Florida corporation

NOW, THEREFORE, BE IT RESOLVED by the Gwinnett County Board of Commissioners, that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This 17th day of September, 2024.

GWINNETT COUNTY BOARD OF COMMISSIONERS

BY: _____
NICOLE L. HENDRICKSON, CHAIRWOMAN

ATTEST:

BY: _____ (SEAL)
TINA KING, COUNTY CLERK

APPROVED AS TO FORM:

BY: _____
SENIOR ASSISTANT COUNTY ATTORNEY

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240813			
Department:	Law Department	Date Submitted:	08/14/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	dsnighththunder	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	
Item of Business:		Locked by Purchasing	<input type="text" value="No"/>
of the settlement of the claim of Azariah Lewis, for the sum of \$250,000.00. Subject to approval as to form by the Law Department.			
Attachments	Justification Memo		
Authorization: Chairwoman's Signature?	<input type="text" value="No"/>		
Staff Recommendation			
BAC Action:			
Department Head	mpludwiczak (9/10/2024)		
Attorney	brdempsey (9/12/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Automobile Liability	*	\$250,000	mbwoods (9/11/2024)
Finance Comments	*Adjust appropriations and revenue as necessary.			FinDir's Initials bjalexzulian (9/11/2024)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



MEMORANDUM

TO: Chairwoman
District Commissioners

THROUGH: Michael P. Ludwiczak *ML*
County Attorney

FROM: Brian R. Dempsey *BRD*
Deputy County Attorney

SUBJECT: Claim of Azariah Lewis

DATE: September 10, 2024

ITEM OF BUSINESS

Approval of the settlement of the claim of Azariah Lewis, for the sum of \$250,000.00. Subject to approval as to form by the Law Department.

BACKGROUND AND DISCUSSION

On July 16, 2019, Azariah Lewis was involved in a vehicle accident with a County owned motor vehicle. The County employee was listed as the at-fault driver in the accident report. Ms. Lewis sustained serious bodily injuries from the accident. The settlement of this claim would result in a full release of all claims against Gwinnett County, its officers, agents, and employees, and avoid litigation. Please let us know if you have any questions concerning this matter.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240823			
Department:	Sheriff	Date Submitted:	08/21/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – JC	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing		
BL092-24, purchase and installation of an upright conveyor dishwasher, to Manning Brothers Food Equipment Co., Inc., in the amount of \$184,915.55.			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairwoman's Signature?	No		
Staff Recommendation	Award		
BAC Action:			
Department Head	catwater (9/10/2024)		
Attorney	mcintron (9/13/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$184,916	mbwoods (9/13/2024)
Finance Comments	*When approved, transfer from General Operating Expenses to Capital Outlay.			FinDir's Initials
				bjalexzulian (9/13/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held?
Working Session:		<input type="checkbox"/>
Action:	New Item	No Action Taken Vote
Tabled:		
Motion:		
2nd by:		

SUMMARY – BL092-24
Purchase and Installation of an Upright Conveyor Dishwasher

PURPOSE:	Purchase and installation of an upright conveyor dishwasher for the Tower Kitchen.
LOCATION:	Gwinnett County Detention Center
AMOUNT TO BE SPENT:	\$184,915.55
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	418 41 website viewings
NUMBER OF RESPONSES:	6
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 4
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	Issuance of purchase order through December 2, 2024

COMMENTS:



Gwinnett County Sheriff's Office


2900 University Parkway • Lawrenceville, GA 30043 • 770.619.6500
GwinnettCountySheriff.com | Twitter & Facebook @GwinnettSheriff


Sheriff Keybo Taylor

Chief Cleophas Atwater

MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Cleophas Atwater
Chief 

FROM: Lora Bryant 
Business Manager

SUBJECT: Recommendation for Award of BL092-24, Purchase and Installation of Upright Conveyor Dishwasher

DATE: August 8, 2024

REQUESTED ACTION

The Sheriff's Office recommends award of the above referenced procurement to Manning Brothers Food Equipment Co., Inc. in the amount of \$184,915.55.

REFERENCES CHECKED- YES

DESCRIPTION

Purchase and installation of a Champion Upright Conveyor Dishwasher in the Tower Kitchen located at the Detention Center.

FINANCIAL

- Estimated amount to be spent: \$184,915.55
- Do total obligations agree with "Action Requested"? Yes X No
- Budgeted: Yes X No
- Contact name: Mark Swearingen Contact phone: 770-619-6492

Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	001	119000	27020001	54600401		\$184,915.55	100%
TOTAL						\$184,915.55	100%

Transfer Required: Yes X No

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2024	001	119000	27030001	50401201		-\$184,916.00

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240830			
Department:	Transportation	Date Submitted:	08/22/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – MM	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
BL066-24, purchase of LED street signs on an annual contract (September 17, 2024 through September 16, 2025), to Florida Transcore, Inc., base bid \$150,000.00. This contract is funded by the 2017 SPLOST Program.			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Award		
BAC Action:			
Department Head	lcooksey (9/10/2024)		
Attorney	tllettsome (9/11/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2017 SPLOST	*	\$150,000	mbwoods (9/11/2024)
Finance Comments	*The current balance in the High Visibility Signing & Striping project is checked as items are purchased. For FY2024, \$100,000 is allocated. For FY2025, \$50,000 is subject to budget approval.			FinDir's Initials bjalexzulian (9/11/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	No Action Taken Vote
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	

SUMMARY – BL066-24
Purchase of LED Street Signs on an Annual Contract


PURPOSE:	This contract is for the purchase of LED roadway signs that will assist drivers in recognizing specific roadway conditions, such as stops, curves and yields.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$150,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A*
AMOUNT SPENT PREVIOUS CONTRACT:	N/A*
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A*
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	503 48 website viewings
NUMBER OF RESPONSES:	7
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	September 17, 2024 through September 16, 2025


COMMENTS: *This is a new annual contract.



MEMORANDUM

TO: Michael Milstein, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Lewis Cooksey, P.E., Director 
Department of Transportation

FROM: Jeff Charlton, R.L.A., Division Director 
Department of Transportation

SUBJECT: **Recommendation to Award BL066-24
Purchase of LED Street Signs on an Annual Contract**

DATE: August 22, 2024

REQUESTED ACTION

Award BL066-24, Purchase of LED Street Signs on an Annual Contract to Florida Transcore, Inc. in the amount of \$150,000.00.

DESCRIPTION

The Department of Transportation will use this contract to purchase roadway signs enhanced with light-emitting diode or LED. These signs will be installed at identified locations on County roadways to further assist drivers in recognizing specific roadway conditions such as stops, curves, and yields. This is the initial year of the contract, which has four (4) options to renew. The Department recommends approval to award this contract.

References checked? Yes No

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:		<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240824	20230970			
Department:	Transportation	Date Submitted:	08/21/2024	
Working Session:	09/17/2024	Business Session:	09/17/2024	
Submitted By:	Purchasing – Katie Maldonado – MM	Multiple Depts?	No	
Agenda Type	Approval			
Item of Business:	Locked by Purchasing			No
<p>to renew RP014-20, project management professional services for the Gwinnett County Transportation improvement program on an annual contract (January 1, 2025 through December 31, 2025), with Atlas Technical Consultants, LLC, base amount \$8,500,000.00 and approval to increase the base amount of the current contract period (January 1, 2024 through December 31, 2024) from \$6,000,000.00 to \$8,000,000.00. This contract is funded 88% by various SPLOST Programs.</p>				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Approval			
BAC Action:				
Department Head	lcooksey (9/6/2024)			
Attorney	tlettosome (9/11/2024)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$525,000	mbwoods (9/11/2024)
Yes	Transit Op	*	\$16,000	
Yes	Various Capital	*	\$9,959,000	
Finance Comments	*The balance of each fund is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2024, \$2,000,000 is allocated. For FY2025, \$8,500,000 is subject to budget approval.			FinDir's Initials bjalexzulian (9/11/2024)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – RP014-20**Project Management Professional Services for the Gwinnett County Transportation Improvement Program on an Annual Contract**

PURPOSE:	Provide construction engineering and inspection, land acquisition, and environmental investigation and permitting services.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$8,500,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$6,000,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$8,000,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	4% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option four (4) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	This proposal was awarded based on various evaluation criteria; therefore, an analysis on cost alone cannot be obtained.
CONTRACT TERM:	January 1, 2025 through December 31, 2025

COMMENTS:



MEMORANDUM

TO: Michael Milstein, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Lewis Cooksey, P.E., Director *LC*
Department of Transportation

FROM: Edgardo Aponte, P.E., Assistant Director *EA*
Department of Transportation

SUBJECT: **Recommendation to Renew RP014-20
Project Management Professional Services for the Gwinnett County Transportation
Improvement Program on an Annual Contract**

DATE: August 27, 2024

REQUESTED ACTION

Approval to renew RP014-20, Project Management Professional Services for the Gwinnett County Transportation Improvement Program on an annual contract (January 1, 2025, through December 31, 2025) with Atlas Technical Consultants LLC, base amount \$8,500,000. This contract is funded by the 2023 SPLOST program, 2017 SPLOST Program, Transit Capital Program, General Government Capital Improvement Program, Transit Operating Fund, and General Operating Fund.

The Department also requests approval to increase RP014-20 from a base amount of \$6,000,000.00 to \$8,000,000.00 with Atlas Technical Consultants.

DESCRIPTION

This contract with Atlas Technical Consultants, LLC, is for the provision of project management professional services for the Gwinnett County Transportation Improvement Program. These services support the Department of Transportation in its delivery of the Special Purpose Local Option Sales Tax Program and other Capital Programs. This is the fourth renewal of four (4) and it covers the period from January 1, 2025, through December 31, 2025. The Department of Transportation recommends renewal of this contract.

FINANCIAL

1. Estimated amount to be spent: \$8,500,000.00
2. Projected amount to be spent previous contract period: \$8,000,000.00 (1/1/24 to 12/31/24)
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No

5. Contact name: Beth Theodros Contact phone: 770.822.7470

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	320	209000		Various	Various	\$1,460,000.00	13.90%
2024	321	209000		Various	Various	\$300,000.00	2.86%
2024	001	109000	17010003	50401201		\$100,000.00	0.95%
2024	516	209000		50401201	Various	\$100,000.00	0.95%
2024	401	209000		50401201	Various	\$37,000.00	0.35%
2024	515	109000	17060002	50401201		\$3,000.00	0.03%
2025	320	209000		Various	Various	\$6,200,000.00	59.05%
2025	321	209000		Various	Various	\$1,267,000.00	12.07%
2025	001	109000	17010003	50401201		\$425,000.00	4.05%
2025	516	209000		50401201	Various	\$425,000.00	4.05%
2025	401	209000		50401201	Various	\$170,000.00	1.62%
2025	515	109000	17060002	50401201		\$13,000.00	0.12%
Total						\$10,500,000.00	100%

Transfer Required: Yes No

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240833			
Department:	Transportation	Date Submitted:	08/23/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	tlbanks	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No
<p>to execute an encroachment agreement for easement with Georgia Power Company to utilize an area within the electric transmission line right of way during the construction of the Evermore North Boulevard Project. No funding is required for this agreement. Approval for the Chairwoman or designee to execute all related documents. Subject to approval as to form by the Law Department.</p>			
Attachments	Justification Letter, Agreement		
Authorization: Chairwoman's Signature?	Yes		
Staff Recommendation	Approval		
BAC Action:			
Department Head	lcooksey (8/26/2024)		
Attorney	tllettsome (9/11/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	mbwoods (9/9/2024)
Finance Comments	*No budget impact.			FinDir's Initials
				bjalexzulian (9/9/2024)


Budget Adjust Grand Jury

County Clerk Use Only		PH was Held?
Working Session	<input type="text"/>	<input type="checkbox"/>
Action	New Item	<div style="border: 1px solid black; padding: 10px; min-height: 100px;"> No Action Taken </div>
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
Vote		



MEMORANDUM

TO: Chairwoman
District Commissioners

FROM: Lewis Cooksey, P.E., Director 
Department of Transportation

SUBJECT: Encroachment Agreement for Easement between Georgia Power Company and
Gwinnett County, Evermore North Boulevard from Hewatt Road to Parkwood Road and
Parkwood Road to Britt Drive
Project No. F-0831-03
P.I. No. 0007535

DATE: July 22, 2024

ITEM OF BUSINESS

Approval to execute an encroachment agreement for easement with Georgia Power Company, to utilize an area within the electric transmission line right of way during the construction of the Evermore North Boulevard Project. The required easement would encompass land lots 52 and 53 for which a roadway will be constructed and maintained. No funding is required for this agreement. Approval for the Chairwoman or designee to execute all related documents. Subject to approval as to form by the Law Department.

BACKGROUND AND DISCUSSION

This encroachment agreement for the Evermore North Boulevard Project specifies procedures the County will be required to follow during the construction phase for this project on Georgia Power Company's right of way. This project consists of the construction of a new local road parallel to US 78/ SR 10 / Stone Mountain Highway from Hewatt Road to Britt Drive.

This project is located within Commission District 3/Watkins.

Thank you for your consideration in this matter. Should you have any questions, please feel free to contact me at 770.822.7428.

ENCROACHMENT AGREEMENT FOR EASEMENT

L. F. # _____

APPLICATION # E227625

SUBJECT: **NORCROSS-SNELLVILLE PRIMARY 230KV**

The Georgia Power Company, hereinafter called the "Power Company," hereby consents for **WINNETT COUNTY, GEORGIA**, hereinafter called the "Undersigned," to use an area within the Power Company's subject electric transmission line right(s)-of-way described as follows:

Said right(s)-of-way being **125 feet** in width and extending in part through Land Lots **52 & 53, 6TH District, of WINNETT County, Georgia**, on which the Power Company has constructed and now maintains and operates said electric transmission lines by virtue of certain easements heretofore acquired by the Power Company. The said right(s)-of-way is shown on plat attached hereto and made a part hereof as Exhibit A.

The use of the area by the Undersigned within said right(s)-of-way, pursuant to this consent, shall be limited to the construction, operation and maintenance of **42FT ASPHALT ROAD WITH GUARD RAIL, 8IN STORM SEWER PIPE, 12IN WATER PIPE, RETAINING WALL, AND 1 15FT LIGHT POLE** at the location and to the extent as shown on said attached plat. It is specifically understood that no buildings or other obstructions of any type will be permitted within or on subject transmission line right(s)-of-way.

The plans and specifications as submitted by the Undersigned meet the Power Company's approval provided the Undersigned conforms to the following terms and conditions:

1. The Undersigned agrees to obtain all necessary rights from the owners of the lands crossed by the Power Company's right(s)-of-way.
2. The Undersigned agrees to use said area within the Power Company's right(s)-of-way in such a manner as will not interfere with the Power Company's activities and facilities as now, or hereafter, exist thereon (hereinafter Power Company's "activities" and "facilities".)
3. The Undersigned agrees that the use of Power Company's right(s)-of-way as herein provided shall in no way affect the validity of the Power Company's easement(s) and shall in no way modify or restrict the use or rights of the Power Company, its successors or assigns, in and to the area to be used. The Undersigned acknowledges the Power Company's right and title to said easement(s) and the priority of the Power Company's right of use and hereby agrees not to resist or assail said priority.
4. The use of said area within said right(s)-of-way by the Undersigned shall be at the sole risk and expense of the Undersigned, and the Power Company is specifically relieved of any responsibility for damage to the facilities and property of the Undersigned resulting or occurring from the use of said right(s)-of-way by the Power Company as provided herein. The Undersigned covenants not to sue Power Company in that instance.
5. The Undersigned hereby agrees and covenants not to use and will prohibit agents, employees and contractors of Undersigned from using any tools, equipment or machinery within ten (10) feet of the Power Company's overhead conductors. The Undersigned agrees to comply with Official Code of Georgia, Section 46-3-30 et seq., (HIGH-VOLTAGE SAFETY ACT) and any and all Rules and Regulations of the State of Georgia promulgated in connection therewith, all as now enacted or as hereinafter amended; and further agrees to notify any contractor(s) that may be employed by the Undersigned to perform any of the work referred to in this Agreement of the existence of said code sections and regulations by requiring said work to be performed in compliance with said code sections and regulations by including same as a requirement in its request for bids and including said requirements in any contract let as a result of said bid. The Undersigned further agrees and covenants to warn all persons whom the Undersigned knows or should reasonably anticipate for any reason may resort to the vicinity of such conductors of the fact that such conductors are (a) electrical conductors, (b) energized, (c) uninsulated and (d) dangerous.
6. Notwithstanding anything to the contrary contained herein, the Undersigned agrees to reimburse the Power Company for all cost and expense for any damage to the Power Company's facilities resulting from the use by the Undersigned of said area within said right(s)-of-way. Also, the Undersigned agrees that if in the opinion of the Power Company, it becomes necessary, as a result of the exercise of the permission herein granted, to relocate, rearrange, change or raise any of the Power Company's facilities, to promptly reimburse the Power Company for all cost and expense involved in such relocation, rearrangement or raising of said facilities.
7. The Undersigned agrees to notify or have the Undersigned's contractor notify the Power Company's Representative **JOSHUA COBERLY** in **ROSWELL**, Georgia, Phone: **404-276-6948**, at least three (3) business days prior to actual construction on the Power Company's right(s)-of-way.
8. To the extent allowable by Georgia law, the Undersigned agrees to indemnify and save harmless and defend the Power Company from the payment of any sum or sums of money to any persons whomsoever (including third persons, subcontractors, the Undersigned the Power Company and agents and employees of them) on account of claims or suits growing out of injuries to persons (including death) or damage to property (including property of the Power Company) in any way attributable to or arising out of the use of the right(s)-of-way, by the Undersigned as herein provided, including (but without limiting the generality of the foregoing) all liens, garnishments, attachments, claims, suits, judgments, costs, attorney's fees, cost of investigation and of defense, and excepting only those situations where the personal injury or property damage claimed have been caused by reason of the sole negligence on the part of the Power Company, its agents or employees.

9. To the extent allowable by Georgia law, the Undersigned hereby agrees to incorporate in any and all of its contracts and/or agreements, for any work or construction done on or to said described right(s)-of-way, with any and all third persons, contractors, or subcontractors, a provision requiring said third parties, contractors or subcontractors to indemnify and defend Power Company, its agents and employees as provided for above from payment of any sum or sums of money by reason of claims or suits resulting from injuries (including death) to any person or damage to any property which is in any manner attributable to or resulting from the construction, use or maintenance of the Undersigned's facilities, projects or programs conducted on Power Company's right(s)-of-way herein described, and excepting only those situations where the personal injury or property damage claimed have been caused by reason of the sole negligence on the part of the Power Company, its agents or employees.

10. The Undersigned further agrees to carry, if performing work or construction, and to require that any such third party, contractor or subcontractor doing or providing any such work or construction on said right(s)-of-way carry liability insurance which shall specifically cover such contractually assumed liability. A certificate of such insurance issued by the appropriate insurance company shall be furnished to the Power Company upon request, said amount of insurance to be not less than \$2,000,000 per occurrence for bodily injury and property damage which arise out of or result from the Undersigned's operations under this agreement. The Power Company shall be named as an additional insured on this liability insurance coverage.

11. The Power Company has the right to remove all trees and brush from the limits of the right(s)-of-way. However, Power Company will permit some planting of shrubbery and *low growing trees* provided these plants do not interfere with the access to and operation of Power Company's facilities and are planted at a distance greater than twenty-five (25) feet from any structure or attachment thereto. A *planted low growing tree* is defined as a tree which grows no more than 15 feet in height at maturity.

12. The Undersigned agrees that all construction activity shall be conducted at a distance greater than twenty-five (25) feet from any structure or attachment thereto.

13. This Agreement shall inure to the benefit of and be binding upon the parties, their heirs, successors and/or assigns.

The Undersigned hereby accepts the foregoing consent subject to the terms and conditions set forth above and in the event the Undersigned fails to perform as herein provided and shall not have executed and returned this Agreement on or before the **30 of September 2024**, this Agreement shall become void and no use of the Power Company's right(s)-of-way as herein provided for shall be made.

IN WITNESS WHEREOF, this Agreement has been duly executed, this the ____ day of _____, 20____.

WINNETT COUNTY, GEORGIA

WITNESS:

NOTARY PUBLIC:

BY:

NAME:

TITLE:

ATTEST:

County Clerk/Deputy County Clerk

The Power Company has by its duly authorized agent executed this Agreement, this the ____ day of _____, 20____.

GEORGIA POWER COMPANY

WITNESS:

NOTARY PUBLIC:

BY:

NAME:

Luis Rivera

TITLE:

Area Transmission Maintenance Supervisor

**EXHIBIT A.1
TO ENCROACHMENT AGREEMENT FOR EASEMENT**

-The location and dimensions of the encroachments permitted by this Agreement are strictly limited to that which is shown on this Exhibit. No alterations or changes to the location or dimensions of the encroachments, or additions to the encroachments, may be made without the prior written approval of Georgia Power. In the event of a violation of any of the terms and conditions of this Agreement, Georgia Power may demand removal of the facilities from the right-of-way and Undersigned shall remove the facilities within the time specified by Georgia Power. If Undersigned fails to do so, Georgia Power may remove the facilities at Undersigned's expense.

-Underground utilities that are crossing perpendicular through the Right of Way should be buried at a minimum depth of 48 inches and would need to be able to support HS-20 loads.

-All line locations and associated line facilities shall be clearly marked with marker posts in accordance with Exhibit MP-1

-All underground lines shall be clearly marked with a continuous ribbon of buried cable warning tape buried above the facilities.

-As-built drawings shall be submitted to Georgia Power promptly upon installation of the facilities, together with GIS location data for the facilities.

-All Construction equipment used on the right-of-way must be less than fifteen (15) feet in height. Clearance of ten (10) feet should be maintained from conductors during construction at all times.

-Ingress and egress for operating and maintenance purposes should be available at all times.

-Grading activities that result in standing water or create erosion around any Company facilities are prohibited.

-Storage of Materials are prohibited.

- Georgia Power is not responsible for damages to any facilities places within its rights-or-way.

-All underground lines shall be clearly marked with a continuous ribbon of buried cable warning tape buried above the facilities.

-As-built drawings shall be submitted to Georgia Power promptly upon installation of the facilities, together with GIS location data for the facilities.

-All lights are to be a maximum height of 15FT or less.

-All lights need to be located outside of the wire zone (10 feet outside the most outer conductor)

-All lights need to be installed and maintained by a public utility

Power Company Initials: _____

Undersigned Initials: _____

EXHIBIT MP-1

Rhino Marking Systems, Inc.

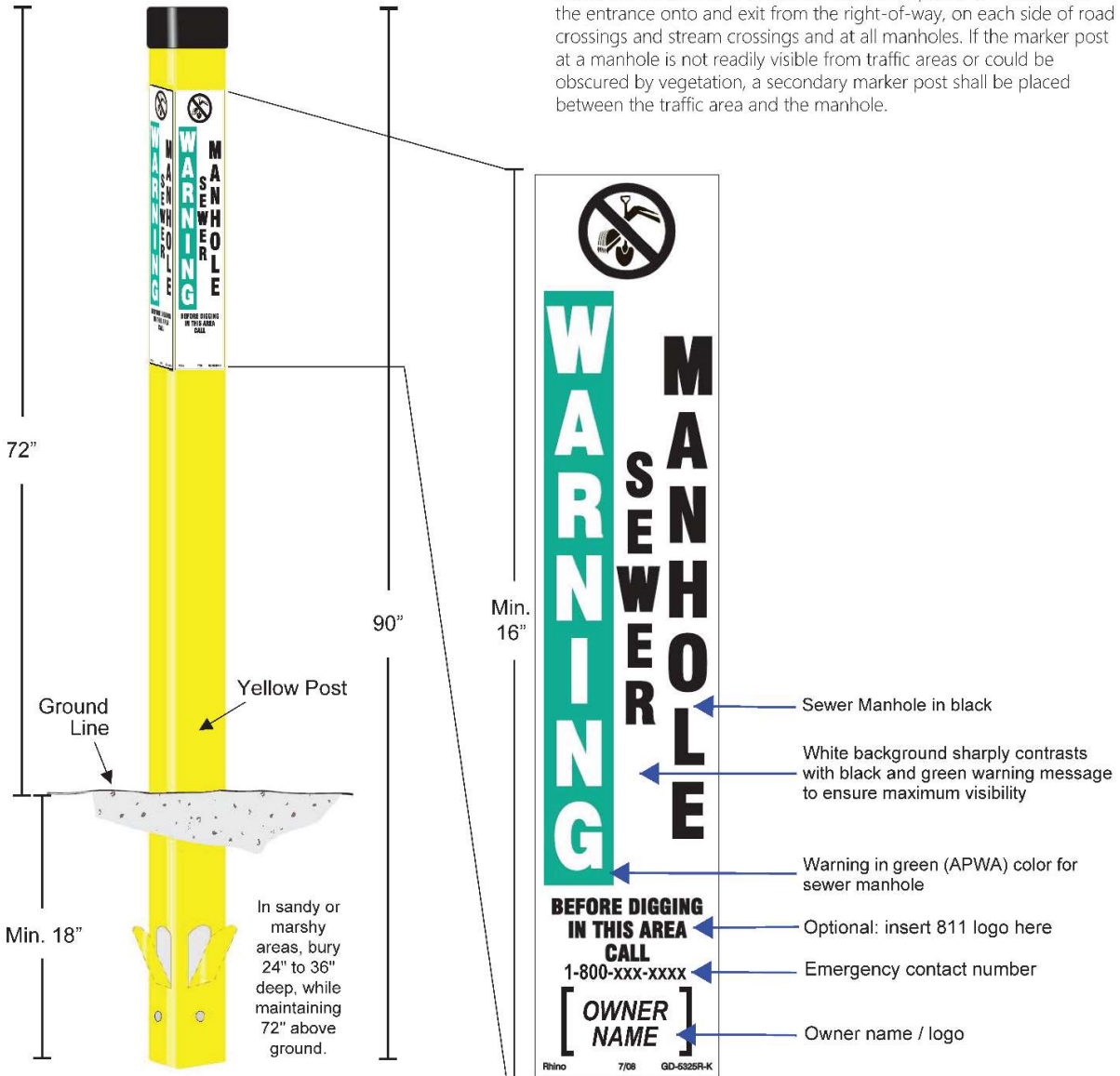
ALL MATERIALS SHALL BE USED AS LISTED, OR EQUIVALENT APPROVED BY GEORGIA POWER

Parts:

- Rhino # TVP90YB - 90" Yellow TriView PLUS™ with Black Cap (using Flex PLUS rod insert) and TriGrip™ anchor system
- GD-5325R-K Decal (printed on reflective stock and factory applied to post)

NOTES:

1. Marker posts shall be installed in accordance with this Exhibit MP-1 and per the manufacturer's specifications.
2. Posts shall be color coded and labeled to match the type of facility they are marking (Blue = Water, Green = Sewer, Purple = Reclaimed Water, etc.), except that posts marking manholes shall be yellow, with the decal lettering color coded to match the service of the facility to which the manhole is related. Posts shall include the name and contact information for the owner / operator of the utility facility.
3. Markers shall be placed at the following locations: every 500 feet above the center line of buried facilities, at all points of inflection, at the entrance onto and exit from the right-of-way, on each side of road crossings and stream crossings and at all manholes. If the marker post at a manhole is not readily visible from traffic areas or could be obscured by vegetation, a secondary marker post shall be placed between the traffic area and the manhole.



HIGH VISIBILITY MARKER POST DETAILS AND SPECIFICATIONS

Drawn by: B. Kitchel

Date: 10.26.2018

Exhibit MP-1

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240738			
Department:	Water Resources	Date Submitted:	07/24/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – BB	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
BL009-24, Duluth Hill area infrastructure improvements, to Site Engineering, Inc., amount not to exceed \$8,451,100.00. Contract to follow award. Subject to approval as to form by the Law Department.			
Attachments	Summary Sheet, Justification Letter, Tabulation, Justification Support		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Award		
BAC Action:	Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.		
Department Head	rmshelton (8/29/2024)		
Attorney	nlwood (9/12/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Water & Sewer R&E	*	\$8,451,100	mbwoods (9/11/2024)
Finance Comments	*The current balance in Duluth Hill Sewer Project is checked as items are purchased and services are provided. Upon approval, adjust revenues and appropriations as necessary. For FY2024, \$250,000 is allocated. For FY2025, \$8,201,100 is subject to budget approval.			FinDir's Initials bjallexzulian (9/11/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken <div style="text-align: right;">Vote</div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL009-24
Duluth Hill Area Infrastructure Improvements

PURPOSE:	This project will construct the sewer work and replace approximately 0.4 miles of existing asbestos cement water main. These improvements will provide new sewer service in the area and replace aging infrastructure as part of the County's water main replacement program.
LOCATION:	District 1/Carden
AMOUNT TO BE SPENT:	\$8,451,100.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	943 24 pre-qualified contractors 6 plan holders 141 website viewings
NUMBER OF RESPONSES:	2 6 no bids
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 2
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	Limited response was due to vendors not having the time and/or resources required to provide services within the timeframe specified.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	420 consecutive calendar days from the issuance of Notice to Proceed

COMMENTS:



MEMORANDUM

TO: Brittany Bryant
Purchasing Associate III

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Kristopher Campbell, PE *KC*
Deputy Director, Department of Water Resources

SUBJECT: Recommendation to Award BL009-24
Duluth Hill Area Infrastructure Improvements
Project Number: F-1457
District 1/Carden

DATE: July 17, 2024

REQUESTED ACTION

The Department of Water Resources recommends award of the above referenced contract with Site Engineering, Inc. in the amount of \$8,451,100.00.

DESCRIPTION

Gwinnett County has executed an Intergovernmental Agreement with the City of Duluth to design and construct approximately 1.2 miles of new gravity sewer, a new pump station and force main. This project will construct the sewer work and replace approximately 0.4 miles of existing asbestos cement water main. These improvements will provide new sewer service in the area and replace aging infrastructure as part of the County’s water main replacement program. In accordance with the Intergovernmental Agreement, the City of Duluth will pay the County for 90% of the sewer construction costs. The majority of this payment will come from the City of Duluth’s designated American Rescue Plan Act (ARPA) funds.

References checked? Yes X No _____

FINANCIAL

1. Estimated amount to be spent: \$8,451,100.00
2. Do total obligations agree with “Action Requested”? Yes X No _____
3. Budgeted: Yes _____ No X
4. Contact name: Adam Garmon Contact phone: 678-376-7181 *AG*

5. Proposed Funding:

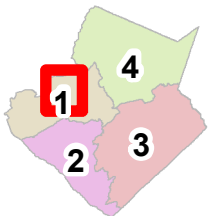
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	504	211000		50807000	F-1457-01-3-03	\$250,000.00	2.9%
2025	504	211000		50807000	F-1457-01-3-03	\$8,201,100.00	97.1%
Total						\$8,451,100.00	100%

Transfer Required? Yes No

If Yes, required entries:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2024	504	211000		40420001	F-1457	\$3,913,050.00
2024	504	211000		49999997	O-0033	(\$3,663,050.00)
2024	504	211000		50807000	F-1457-01-1-02	\$250,000.00
2025	504	211000		40420001	F-1457	\$2,855,923.00
2025	504	211000		49999997	O-0033	\$3,663,050.00
2025	504	211000		42001002	O-0033	\$803,159.00
2025	504	211000		50807000	F-1457-01-1-02	\$7,322,132.00
2026	504	211000		40420001	F-1457	(\$3,517,887.00)
2026	504	211000		42001002	O-0033	(\$703,577.00)
2026	504	211000		50807000	F-1457-01-1-02	(\$4,221,464.00)



Location



Project Name: Duluth Hill Area Infrastructure Improvements

Project Number: F-1457-01 / BL009-24

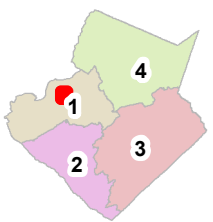
Commission District: District 1 - Carden



Date: 6/14/2024



Location



Project Name: Duluth Hill Area Infrastructure Improvements

Project Number: F-1457-01 / BL009-24

Commission District: District 1 - Carden



Date: 8/13/2024

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240828			
Department:	Water Resources	Date Submitted:	08/21/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – BB	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
BL008-24, Duluth Pinecrest area infrastructure improvements, to Site Engineering, Inc., amount not to exceed \$6,931,926.00. Contract to follow award. Subject to approval as to form by the Law Department.			
Attachments	Summary Sheet, Justification Letter, Tabulation, Justification Support		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Award		
BAC Action:	Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.		
Department Head	rmshelton (8/29/2024)		
Attorney	nlwood (9/12/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Water & Sewer R&E	*	\$6,931,926	mbwoods (9/11/2024)
Finance Comments	*Upon approval, adjust revenues and appropriations as necessary. For FY2024, \$250,000 is allocated. For FY2025, \$6,681,926 is subject to budget approval.			FinDir's Initials bjalexzulia (9/11/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	No Action Taken Vote
Action:	New Item	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	

SUMMARY – BL008-24
Duluth Pinecrest Area Infrastructure Improvements

PURPOSE:	This project will construct the sewer work and replace approximately 0.3 miles of existing polyvinyl chloride (PVC) and galvanized steel water mains. These improvements will provide new sewer service in the area, eliminate future operation and maintenance costs of the pump station and force main, and replace aging infrastructure as part of the County's water main replacement program.
LOCATION:	District 1/Carden
AMOUNT TO BE SPENT:	\$6,931,926.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	943 24 pre-qualified contractors 5 plan holders 158 website viewings
NUMBER OF RESPONSES:	2 5 no bids
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 3
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	Limited response was due to vendors not having the time required to provide services within the timeframe specified.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	420 consecutive calendar days from the issuance of Notice to Proceed

COMMENTS:



MEMORANDUM

TO: Brittany Bryant
Purchasing Associate III

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Kristopher Campbell, PE *KC*
Deputy Director, Department of Water Resources

SUBJECT: Recommendation to Award BL008-24
Duluth Pinecrest Area Infrastructure Improvements
Project Number: F-1456
District 1/Carden

DATE: July 29, 2024

REQUESTED ACTION

The Department of Water Resources recommends award of the above referenced contract with Site Engineering, Inc. in the amount of \$6,931,926.00.

DESCRIPTION

Gwinnett County has executed an Intergovernmental Agreement with the City of Duluth to design and construct approximately 1.3 miles of new gravity sewer and decommission the Nesbit Crossing Pump Station. This project will construct the sewer work and replace approximately 0.3 miles of existing polyvinyl chloride (PVC) and galvanized steel water mains. These improvements will provide new sewer service in the area, eliminate future operation and maintenance costs of the pump station and force main, and replace aging infrastructure as part of the County's water main replacement program. In accordance with the Intergovernmental Agreement, the City of Duluth will pay the County for 90% of the sewer construction costs. The majority of this payment will come from the City of Duluth's designated American Rescue Plan Act (ARPA) funds.

References checked? Yes x No

FINANCIAL

- 1. Estimated amount to be spent: \$6,931,926.00
- 2. Do total obligations agree with "Action Requested"? Yes X No
- 3. Budgeted: Yes No X
- 4. Contact name: Adam Garmon Contact phone: 678-376-7181 *AG*

5. Proposed Funding:

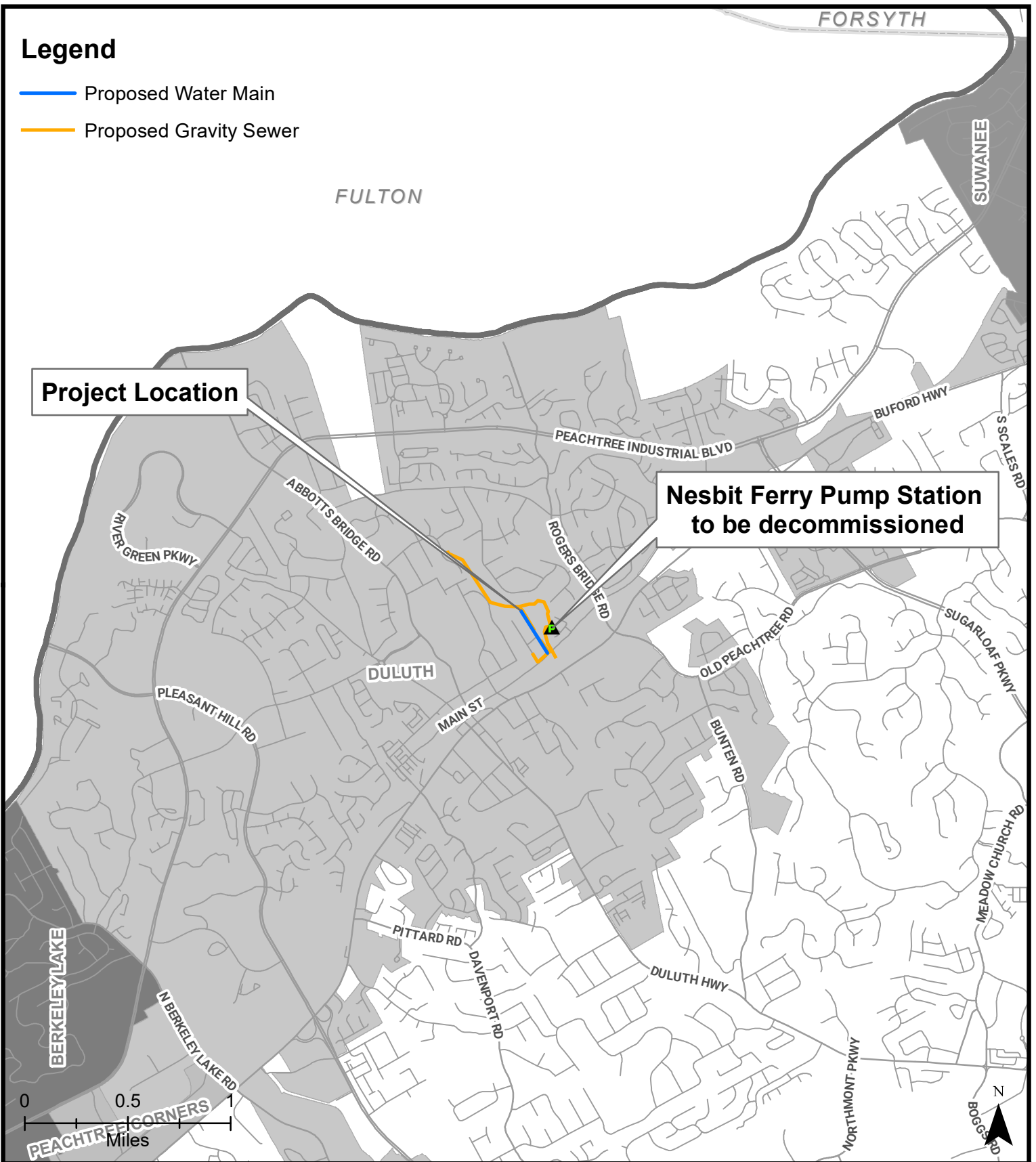
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	504	211000		50807000	F-1456-01-3-03	\$250,000.00	3.6%
2025	504	211000		50807000	F-1456-01-3-03	\$6,681,926.00	96.4%
Total						\$6,931,926.00	100%

Transfer Required? Yes No

If Yes, required entries:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2024	504	211000		40420001	F-1456	\$2,982,913.00
2024	504	211000		49999999	O-0033	(\$2,732,913.00)
2024	504	211000		50807000	F-1456-01-1-02	\$250,000.00
2025	504	211000		40420001	F-1456	\$408,714.00
2025	504	211000		49999999	O-0033	\$2,732,913.00
2025	504	211000		42001002	O-0033	\$667,272.00
2025	504	211000		50807000	F-1456-01-1-02	\$3,808,899.00
2026	504	211000		40420001	F-1456	(\$3,850,787.00)
2026	504	211000		42001002	O-0033	(\$1,776,806.00)
2026	504	211000		50807000	F-145601-1-02	(\$5,627,593.00)

Legend

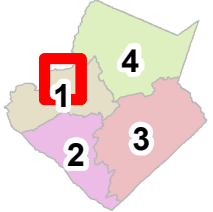
- Proposed Water Main
- Proposed Gravity Sewer



Project Location

**Nesbit Ferry Pump Station
to be decommissioned**

Location



Project Name: Duluth Pinecrest Area Infrastructure Improvements
Project Number: F-1456-01 / BL008-24
Commission District: District 1 - Carden



Date: 8/13/2024



Legend

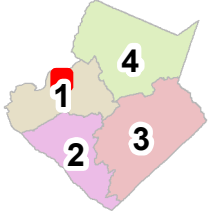
- Proposed Water Main
- Proposed Gravity Sewer

Project Location

Nesbit Ferry Pump Station to be decommissioned



Location



Project Name: Duluth Pinecrest Area Infrastructure Improvements
Project Number: F-1456-01 / BL008-24
Commission District: District 1 - Carden



Date: 8/13/2024

**BL008-24
Duluth Pinecrest Area Infrastructure Improvements
Department of Water Resources**

			GS Construction, Inc. (L)		Site Engineering, Inc. (OC)	
ITEM #	DESCRIPTION	APPROX. QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
PART 1 - BASE BID ITEMS						
1.1	Project Record Drawings	1 LS	\$35,000.00	\$35,000.00	\$30,000.00	\$30,000.00
1.2	Site Restoration and Cleanup	1 LS	\$75,000.00	\$75,000.00	\$85,000.00	\$85,000.00
1.3	Cast-in-Place Concrete – Class A	300 CY	\$500.00	\$150,000.00	\$250.00	\$75,000.00
1.4	Rock Removal Excavation	2,500 CY	\$200.00	\$500,000.00	\$250.00	\$625,000.00
1.5	Erosion, Sedimentation & Pollution Controls					
1.5a	Hay Bales (Sd1)	60 EA	\$20.00	\$1,200.00	\$10.00	\$600.00
1.5b	Temp Silt Fence Type 'S' (Sd1)	12,000 LF	\$4.00	\$48,000.00	\$4.00	\$48,000.00
1.5c	Inlet Sediment Trap (Sd2)	20 EA	\$200.00	\$4,000.00	\$500.00	\$10,000.00
1.5d	Slope Stabilization (Ss)	2,000 SY	\$5.00	\$10,000.00	\$5.00	\$10,000.00
1.5e	Rip Rap (St)	200 SY	\$100.00	\$20,000.00	\$150.00	\$30,000.00
1.5f	Mulch (Ds1)	250 TN	\$10.00	\$2,500.00	\$50.00	\$12,500.00
1.5g	Temp Seeding (Ds2)	25,500 SY	\$5.00	\$127,500.00	\$0.01	\$255.00
1.5h	Construction Exit (Co)	5 EA	\$5,000.00	\$25,000.00	\$3,000.00	\$15,000.00
1.6	Recycled Asphaltic Concrete 9.5mm Superpave, Type II, Group 2 Only	65 TN	\$400.00	\$26,000.00	\$550.00	\$35,750.00
1.7	Asphaltic Concrete 19mm Superpave	120 TN	\$400.00	\$48,000.00	\$325.00	\$39,000.00
1.8	Graded Aggregate Base (GAB)	310 TN	\$50.00	\$15,500.00	\$80.00	\$24,800.00
1.9	Curb/Combination Curb and Gutter	100 LF	\$50.00	\$5,000.00	\$60.00	\$6,000.00
1.10	Sidewalk Restoration	80 SY	\$100.00	\$8,000.00	\$70.00	\$5,600.00
1.11	Permanent Seeding	9,000 SY	\$10.00	\$90,000.00	\$2.50	\$22,500.00
1.12	Sodding	16,000 SY	\$30.00	\$480,000.00	\$24.00	\$384,000.00
1.13	Topsoil	600 CY	\$50.00	\$30,000.00	\$40.00	\$24,000.00
1.14	Tree Save Barrier Fence	7,500 LF	\$3.00	\$22,500.00	\$3.00	\$22,500.00
1.15	Manhole Invert Rehabilitation	2 EA	\$1,500.00	\$3,000.00	\$5,000.00	\$10,000.00
1.16	Bypass Pumping	1 LS	\$700,000.00	\$700,000.00	\$50,000.00	\$50,000.00
1.17a	Precast Concrete Utility Structures					
	48" Dia. Standard Concrete Manhole	300 VF	\$1,500.00	\$450,000.00	\$500.00	\$150,000.00
	48" Dia. Composite Polymer Concrete Manhole	175 VF	\$4,000.00	\$700,000.00	\$2,000.00	\$350,000.00
1.17b	Precast Concrete Utility Structures – Frame and Cover					
	Type A	3 EA	\$7,500.00	\$22,500.00	\$2,000.00	\$6,000.00
	Type B	2 EA	\$8,500.00	\$17,000.00	\$2,000.00	\$4,000.00
1.17c	Precast Concrete Utility Structures – Outside Drop					
	8-inch	7 EA	\$7,500.00	\$52,500.00	\$5,000.00	\$35,000.00
1.17e	Precast Concrete Utility Structures – Cores					
	8-inch	3 EA	\$2,500.00	\$7,500.00	\$4,000.00	\$12,000.00
1.18	Utility Pipe Jacking					
	20-inch Steel Casing	240 LF	\$2,500.00	\$600,000.00	\$1,500.00	\$360,000.00
1.19	Sanitary Sewer Service Connections	20 EA	\$1,900.00	\$38,000.00	\$6,000.00	\$120,000.00
1.20	Sanitary Utility Sewerage Piping (Gravity DIP)					
	8-inch	5,800 LF	\$240.00	\$1,392,000.00	\$400.00	\$2,320,000.00
1.21	Traffic Control - Devices	1 LS	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00
1.22	Traffic Control – Variable Message Signs	60 DAYS	\$500.00	\$30,000.00	\$200.00	\$12,000.00
1.23	Driveway Cut Restoration					
	Asphalt	50 SY	\$100.00	\$5,000.00	\$40.00	\$2,000.00
	Concrete	500 SY	\$75.00	\$37,500.00	\$100.00	\$50,000.00
	Gravel	50 SY	\$65.00	\$3,250.00	\$20.00	\$1,000.00
1.24	Temporary Stream Crossings	1 LS	\$101,000.00	\$101,000.00	\$48,000.00	\$48,000.00
1.25	Cut/Plug and Abandon Existing Sewer Line	2 EA	\$10,000.00	\$20,000.00	\$3,000.00	\$6,000.00
1.26	Wetlands, Stream Banks, and Stream Buffer Restoration	1 LS	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00
1.27	Temporary Access Road	300 SY	\$200.00	\$60,000.00	\$80.00	\$24,000.00
1.28	Pump Station Demolition	1 LS	\$150,000.00	\$150,000.00	\$70,000.00	\$70,000.00
1.29	Septic System Decommissioning	5 EA	\$15,000.00	\$75,000.00	\$5,000.00	\$25,000.00
PART 1 TOTAL			\$6,312,450.00		\$5,240,505.00	
PART 2 - ENGINEER DIRECTED WORK ITEMS						
2.1	Exploratory Excavations	10 EA	\$10,000.00	\$100,000.00	\$200.00	\$2,000.00
2.2	Tree Replacement	6 EA	\$2,000.00	\$12,000.00	\$300.00	\$1,800.00
2.3	Additional Excavation	250 CY	\$52.00	\$13,000.00	\$10.00	\$2,500.00
2.4	Additional Removal of Unsuitable Materials	40 CY	\$100.00	\$4,000.00	\$100.00	\$4,000.00
2.5	Additional Select Fill	150 TN	\$65.00	\$9,750.00	\$20.00	\$3,000.00
2.6	Additional Select Fill (#57 Stone)	125 TN	\$65.00	\$8,125.00	\$50.00	\$6,250.00
2.7	Additional Pipe Bedding	160 CY	\$50.00	\$8,000.00	\$50.00	\$8,000.00
PART 2 TOTAL			\$154,875.00		\$27,550.00	
OVERALL TOTAL (PART 1 + PART 2)			\$6,467,325.00		\$5,268,055.00	

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240826			
Department:	Water Resources	Date Submitted:	08/21/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – BB	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
BL077-24, purchase and installation of office cubicles, to Hyer Office Furniture, Inc., in the amount of \$533,543.94.			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Award		
BAC Action:			
Department Head	rmshelton (8/30/2024)		
Attorney	nlwood (9/10/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	*	\$474,321	mbwoods (9/10/2024)
Yes	Stormwater Op	*	\$59,223	
Finance Comments: *The current balance in Office F F & E is checked as items are purchased and services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2024, \$533,544 is allocated.				FinDir's Initials bjalexzulian (9/9/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	No Action Taken Vote
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	

SUMMARY – BL077-24
Purchase and Installation of Office Cubicles

PURPOSE:	This contract is for the purchase and installation of replacement cubicle furniture in the Field Operations and Customer Care areas within the Department of Water Resources Central Facility. This will include removal of the existing cubicles and installation of the new cubicles in a reconfigured layout to maximize available space. The cubicles being replaced are original to the building.
LOCATION:	Department of Water Resources Central Facility
AMOUNT TO BE SPENT:	\$533,543.94
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	812 49 website viewings
NUMBER OF RESPONSES:	1 4 no bids
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	There are a limited number of vendors who can provide the equipment required by this contract.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	Approximately six (6) weeks from issuance of purchase order.

COMMENTS:



MEMORANDUM

TO: Brittany Bryant
Purchasing Associate III

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Charlie Roberts *CR*
Assistant Director, Department of Water Resources

SUBJECT: Recommendation for Award of BL077-24 Purchase and Installation of Office Cubicles

DATE: August 8, 2024

REQUESTED ACTION

The Department of Water Resources recommends award of the above referenced contract to Hyer Office Furniture, Inc. in the amount of \$533,543.94

DESCRIPTION

This contract is for the purchase and installation of replacement cubicle furniture in the Field Operations and Customer Care areas within the Department of Water Resources Central Facility. This will include removal of the existing cubicles and installation of the new cubicles in a reconfigured layout to maximize available space. The cubicles being replaced are original to the building.

References checked: Yes X No _____

FINANCIAL

- 1. Estimated amount to be spent: \$533,543.94
- 2. Projected amount to be spent previous contract period: n/a
- 3. Do total obligations agree with "Action Requested"? Yes X No _____
- 4. Budgeted: Yes X No _____
- 5. Contact name: Adam Garmon (DWR) Contact phone: 678-376-7181 *AG*

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	501	111001	19010004	50701601		\$51,220.22	9.6%
2024	501	111002	19020002	50701601		\$221,420.74	41.5%
2024	501	111008	19080002	50701601		\$45,351.23	8.5%
2024	501	111008	19080003	50701601		\$45,351.23	8.5%
2024	501	111008	19080008	50701601		\$110,977.14	20.8%
2024	590	111011	19110001	50701601		\$59,223.38	11.1%
Total						\$533,543.94	100%

Transfer Required: Yes___ No X

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240829			
Department:	Water Resources	Date Submitted:	08/22/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – BB	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
RP021-24, provision of watershed improvements on an annual contract (September 17, 2024 through September 16, 2025), to Clean Water Consultants, Inc., base amount \$2,500,000.00. Contract to follow award. Subject to approval as to form by the Law Department.			
Attachments	Summary Sheet, Justification Letter, Score Tabulation, Cost Tabulation		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Award		
BAC Action:	Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.		
Department Head	rmshelton (9/3/2024)		
Attorney	nlwood (9/10/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	*	\$1,450,000	mbwoods (9/10/2024)
Yes	Stormwater Op	*	\$300,000	
Yes	Stormwater R&E	*	\$750,000	
Finance Comments	*The current balances for Repair & Maintenance Contracted and in various capital projects are checked as services are provided. For FY2024, \$500,000 is allocated. For FY2025, \$2,000,000 is subject to budget approval.			FinDir's Initials bjalexzulian (9/10/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – RP021-24
Provision of Watershed Improvements on an Annual Contract

PURPOSE:	This contract will be used to construct stream and wetland restoration projects and stormwater best management practices. Additional assignments may include the maintenance and repair of previously constructed watershed improvement projects. These projects will maintain or improve the water quality pursuant to the goals of the Watershed Protection Plan (WPP). Implementation of the WPP is a requirement of Gwinnett County's wastewater discharge permits.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$2,500,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$4,630,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$4,100,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	35.7% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,472 204 website viewings
NUMBER OF RESPONSES:	3 7 no bids
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 7
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	September 17, 2024 through September 16, 2025

COMMENTS:



MEMORANDUM

TO: Brittany Bryant, CPPB
Purchasing Associate III

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Kristopher Campbell, PE *KC*
Deputy Director, Department of Water Resources

SUBJECT: Recommendation to Award RP021-24
Provision of Watershed Improvements on an Annual Contract
Project Number: F-1329

DATE: August 8, 2024

REQUESTED ACTION

The Department of Water Resources recommends the award of the above-referenced contract with Clean Water Consultants, Inc. in the amount of \$2,500,000.00.

DESCRIPTION

The Watershed Improvement Program constructs projects in accordance with the Watershed Protection Plan required by the permits for our water reclamation facilities. This contract provides the mechanism to construct these projects and to perform maintenance and/or repair on previously built watershed improvement projects and ponds maintained by the county. In addition, this contract provides the county the ability to quickly respond to safety or maintenance issues related to county-owned dams.

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$2,500,000.00
2. Projected amount to be spent previous contract period: \$4,100,000.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Adam Garmon Contact phone: 678-376-7181

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	504	211000		50807000	F-1329-01-1-02	\$500,000.00	20%
2025	590	111010	19100001	50404216		\$300,000.00	12%
2025	504	211000		50807000	F-1329-01-1-02	\$350,000.00	14%
2025	504	211000		50807000	F-1446-01-1-02	\$600,000.00	24%
2025	591	211000		50807000	M-1008-01-1-02	\$750,000.00	30%
Total						\$2,500,000.00	100%

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240843			
Department:	Water Resources	Date Submitted:	08/27/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing - Brandi Cantie - DG	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>RP002-24, construction manager at risk for the F. Wayne Hill Water Resources Center biosolids dryer project, to Reeves Young Clark Joint Venture, amount not to exceed \$85,000,000.00, inclusive of the construction services budget, \$675,000.00 for preconstruction services, and a 5.5% mark-up fee for profit. Authorization for the delegation of authority to the County Administrator to approve guaranteed maximum price authorizations and associated change orders. Contract to follow award. Subject to approval as to form by the Law Department. This contract is funded 8.5% by the American Rescue Plan Act.</p>			
Attachments	Summary Sheet, Justification Letter, Score Tabulation, Cost Tabulation, Justification Support		
Authorization:	Chairwoman's Signature?	<input type="checkbox"/> Yes	
Staff Recommendation	Award		
BAC Action:	Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.		
Department Head	rmskelton (8/29/2024)		
Attorney	nlwood (9/12/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Grants	*	\$7,220,140	mbwoods (9/11/2024)
No	Water & Sewer R&E	**	\$77,779,860	
Finance Comments	<p>*The current balance is obligated and monitored as items are purchased or services are provided. For FY2024, \$1,500,000 is allocated. For FY2025, \$5,720,140 is subject to budget approval. **The current balance in FWH Biosolids Dryer project is checked as items are purchased and services are provided. For FY2025-28, \$77,779,860 is subject to budget approval.</p>			FinDir's Initials bjalexzulia (9/11/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> <p style="text-align: center;">No Action Taken</p> </div>
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	
		Vote

SUMMARY – RP002-24
Construction Manager at Risk for the F. Wayne Hill Water Resources Center
Biosolids Dryer Project

PURPOSE:	To provide construction services for a biosolids dryer facility at the F. Wayne Hill Water Resources Center (FHWRC) to process the biosolids from both FHWRC and Yellow River Water Reclamation Facility to produce a dried product that can be disposed of via landfill or land application.
LOCATION:	1500 One Water Way Buford, GA 30519
AMOUNT TO BE SPENT:	\$85,000,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	2,361 182 website viewings
NUMBER OF RESPONSES:	2 1 non-responsive*
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 10
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	There are a limited number of contractors who provide the services required by this contract.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	Approximately 1,095 consecutive calendar days from issuance of Notice to Proceed

COMMENTS: *One proposer was deemed non-responsive due to failure to comply with proposal requirements.



MEMORANDUM

TO: Dana Garland
Purchasing Associate III

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Kristopher Campbell, PE *KC*
Deputy Director, Department of Water Resources

SUBJECT: Recommendation to Award RP002-24
Construction Manager at Risk for the F. Wayne Hill Water Resources Center Biosolids
Dryer Project
Project Number: F-1411

DATE: August 9, 2024

REQUESTED ACTION

The Department of Water Resources recommends award of the above referenced contract to Reeves Young Clark JV in the amount not to exceed \$85,000,000.00 inclusive of the construction service budget of \$675,000.00 for preconstruction and procurement services and a 5.5% markup fee for profit; and the delegation of authority to the County Administrator to approve all Guaranteed Maximum Price authorizations and associated change orders for construction services.

DESCRIPTION

Biosolids are the solids removed during the wastewater treatment process. Currently, biosolids from Gwinnett's treatment facilities are transported to a landfill for disposal. The Construction Manager at Risk will construct a biosolids dryer facility at the F. Wayne Hill Water Resources Center (FHWRC). The facility will process the biosolids from both the FHWRC and Yellow River Water Reclamation Facility to produce a dried product that can be disposed of via landfill or land application.

The Department of Water Resources will partner with the Construction Manager at Risk to meet the goals of the project, which include:

- Reduce reliance on landfill disposal due to rising costs and limited disposal options
- Produce a high quality biosolids product
- Meet the requirements of all grants and loans that will be utilized to fund this project

A separate agenda item for the engineering design consultant was approved at the September 5, 2023 Board of Commissioners meeting. The overall project funding includes \$15,000,000.00 in American Rescue Plan Act funds from the State of Georgia and a \$50,000,000.00 loan from the Georgia Environmental Finance Authority.

References checked? Yes No

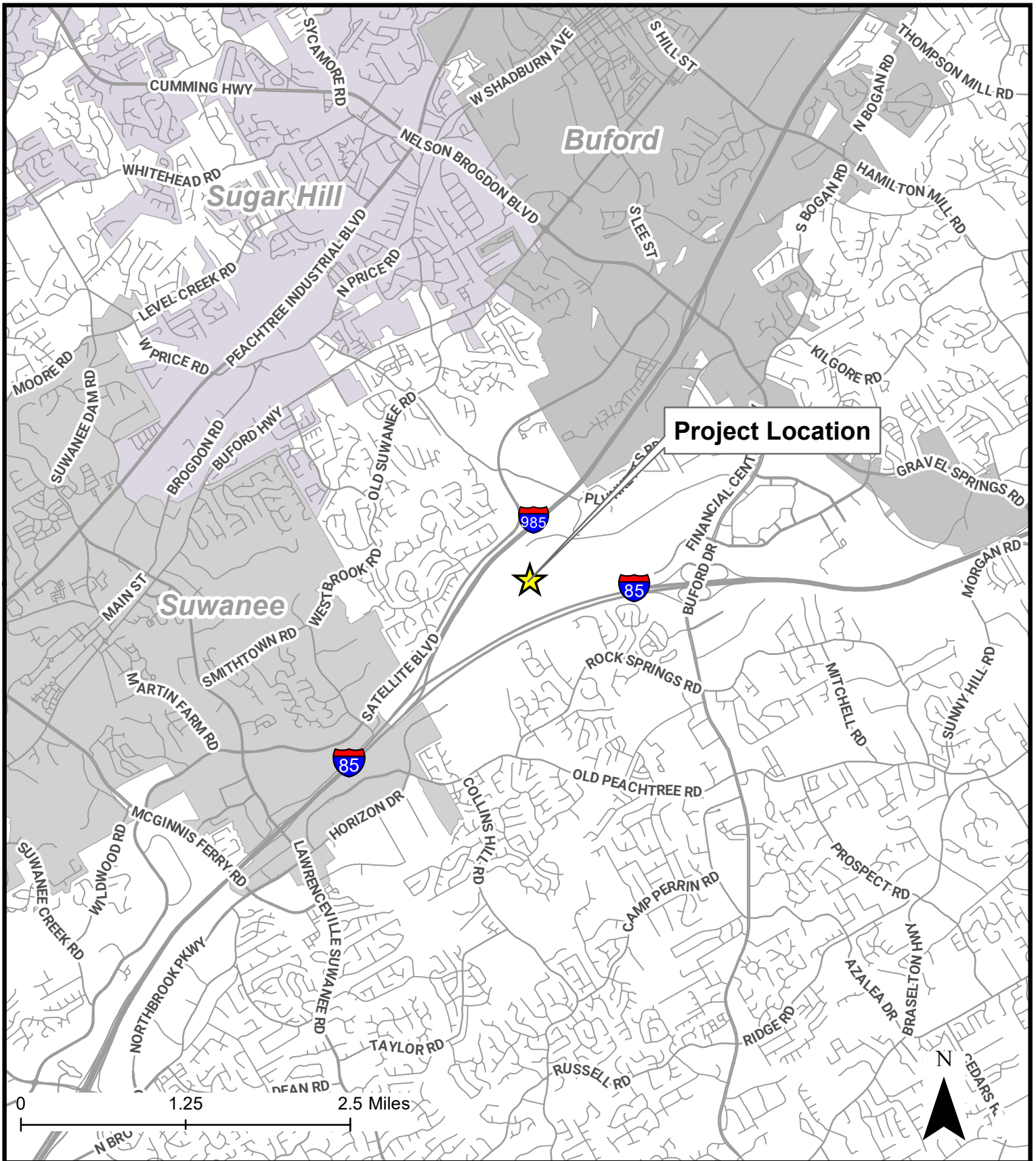
FINANCIAL

1. Estimated amount to be spent: \$85,000,000.00
2. Do total obligations agree with "Action Requested"? Yes No
3. Budgeted: Yes No
4. Contact name: Adam Garmon Contact phone: 678-376-7181
5. Proposed Funding:

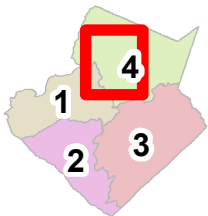
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	504G	211000		50807000	F-1411-02-2-02	\$1,500,000.00	1.8%
2025	504G	211000		50807000	F-1411-02-2-02	\$5,720,140.00	6.7%
2025	504	211000		50807000	F-1411-01-1-02	\$24,279,860.00	28.6%
2026	504	211000		50807000	F-1411-01-1-02	\$30,000,000.00	35.3%
2027	504	211000		50807000	F-1411-01-1-02	\$20,500,000.00	24.1%
2028	504	211000		50807000	F-1411-01-1-02	\$3,000,000.00	3.5%
Total						\$85,000,000.00	100%

Transfer Required: Yes No

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2024	504	211000		42206001	F-1411	(\$25,500,000.00)
2024	504	211000		50807000	F-1411-01-1-02	(\$25,500,000.00)
2026	504	211000		42206001	F-1411	(\$8,150,000.00)
2026	504	211000		42001002	O-0033	\$8,150,000.00
2027	504	211000		42206001	F-1411	(\$1,350,000.00)
2027	504	211000		42001002	O-0033	\$22,500,000.00
2027	504	211000		50807000	F-1411-01-1-02	\$21,150,000.00
2028	504	211000		42001002	O-0033	\$4,350,000.00
2028	504	211000		50807000	F-1411-01-1-02	\$4,350,000.00



Location



Project Name: F. Wayne Hill Water Resources Center Biosolids Dryer Project

Project Number: F-1411

Commission District: 4 - Holtkamp



Date: 10/07/2024



Project Information

Project Name: F. Wayne Hill Water Resources Center Biosolids Dryer Project

Project Number: F-1411

Commission District: 4 - Holtkamp



Date: 10/07/2024

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240771	20230810		
Department:	Water Resources	Date Submitted:	08/07/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Johanna Costley	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	
Item of Business:		Locked by Purchasing	<input type="checkbox"/> No
<p>of Change Order No. 1 Final to BL089-23, Turkey Crossing Gravity Sewer project with Mid-South Builders Inc. increasing the contract by \$498,919.70. The contract amount is adjusted from \$2,776,090.00 to \$3,275,009.70, subject to approval as to form by the Law Department.</p>			
Attachments	Justification Memo, Contract, Map		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Approval		
BAC Action:			
Department Head	rmshelton (8/19/2024)		
Attorney	nlwood (9/10/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	*\$618,000	\$498,920	mbwoods (9/6/2024)
Finance Comments	*Amount available in Turkey Crossing Gravity Sewer Project.			FinDir's Initials
				bjalexzuliaan (8/23/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote



C CHANGE JUSTIFICATION

MEMORANDUM

TO: Chairwoman
District Commissioners

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Kristopher Campbell, PE *KC*
Deputy Director, Department of Water Resources

SUBJECT: Change Order No. 1 (Final)
BL089-23, Turkey Crossing Gravity Sewer Project
Project No. F-1458-01
District 3/Watkins

DATE: August 9, 2024

PREVIOUS CHANGE ORDER SUMMARY:

N/A

REQUESTED ACTION:

Request to approve Change Order No. 1 (Final) to the Turkey Crossing Gravity Sewer project with Mid-South Builders Inc. in the amount of \$498,919.70.

EXPLANATION OF CURRENT STATUS OF CHANGE ORDER:

All work associated with this Change Order has been completed.

DESCRIPTION:

The Turkey Crossing Gravity Sewer project includes installation of just over a mile of 24-inch gravity sewer from Old Freemans Mill Road to the newly installed Eastern Regional Infrastructure gravity sewer in unincorporated Gwinnett County. This change order is for final project close-out quantity adjustments with the most significant adjustment being made for additional rock quantity that was required to be blasted and removed prior to the installation of the 24-inch gravity sewer pipe.

NEED OR BENEFIT:

This change order is needed to close the project out.

NEGOTIATED COST SAVING:

N/A

RECOMMENDATION:

Recommend approval of Change Order No.1 (Final) with Mid-South Builders Inc. in the amount of \$498,919.70. The contract amount will change from \$2,776,090.00 to \$3,275,009.70.

cc: File

Project Manager: Hickbal Clarke

Section Manager: Curtis Bokey, Section Manager

The complete detailed list is shown below; the changes generally fall into the classifications as indicated.

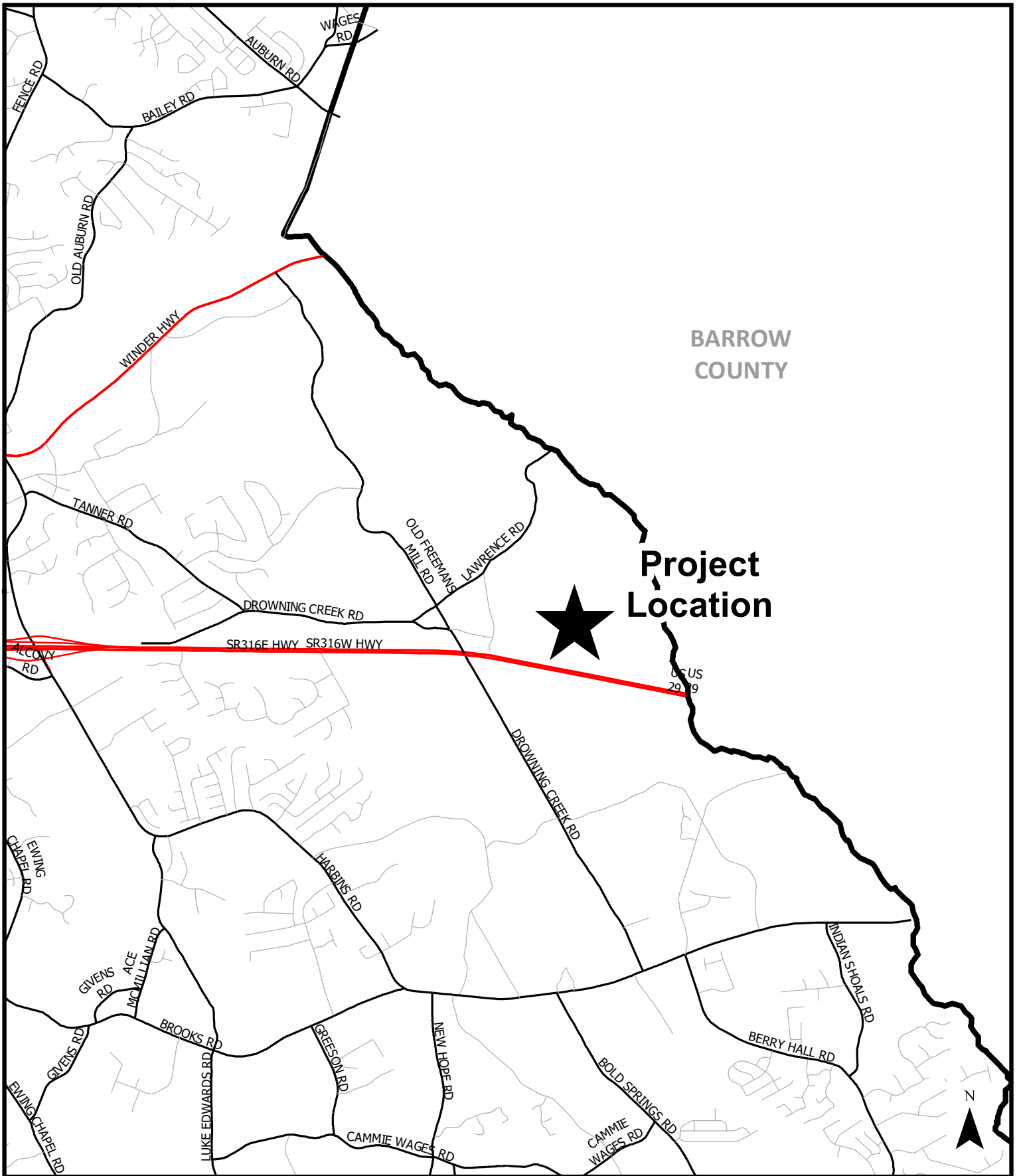
New Requirement		Unforeseen Condition		Professional Errors & Omissions		County Request		Project Close-out and/or Progress Adjustments- Not included in Change Order	
Item	\$	Item	\$	Item	\$	Item		Item 2	(\$7,140.00)
Item	\$	Item	\$	Item	\$	Item		Item 4	\$986.00
Item	\$	Item	\$	Item	\$	Item		Item 5	(\$60.00)
								Item 6	\$16,338.00
								Item 7	(\$100.00)
								Item 8	(\$200.00)
								Item 9	(\$21.00)
								Item 13	\$153.00
								Item 14	\$1,605.00
								Item 15	\$1,780.00
								Item 16	\$7,191.00
								Item 17	\$1,000.00
								Item 21	\$1,750.00
								Item 24	\$1,059.00
								Item 25	\$481,349.70
								Item 28	(\$21.00)
								Item 29	(\$6,750.00)
\$		\$		\$		\$		\$ 498,919.70	
Total Dollar Amount Effect of the Change Order & Project Close-out							\$498,919.70		

New Requirement	
Item #	Description

Unforeseen Condition	
Item #	Description
Professional Errors & Omissions	
Item #	Description
County Request	
Item #	Description
Project Close-out and/or Progress Adjustments	
Item #	Description
	See below for quantity adjustments.

Quantity Adjustments

BID NO.: BL089-23		DWR			Mid-South Builders Inc		
BID DATE: August 10, 2023		CONTRACT QUANTITIES			ACTUAL QUANTITIES		
NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	TOTAL	Difference
2	Permanent Seeding	38,500 SY	\$1.50	\$57,750.00	33,740	\$50,610.00	(\$7,140.00)
4	Tree Save Barrier Fence	11,800 LF	\$2.00	\$23,600.00	12,293	\$24,586.00	\$986.00
5	Erosion and Sediment Controls - Hay Bales (Sd1)	70 EA	\$12.00	\$840.00	65	\$780.00	(\$60.00)
6	Erosion and Sediment Controls – Temp Silt Fence C (Sd1)	11,140 LF	\$7.00	\$77,980.00	13,474	\$94,318.00	\$16,338.00
7	Erosion and Sediment Controls – Slope Stabilization (Ss)	18,200 SY	\$2.00	\$36,400.00	18,150	\$36,300.00	(\$100.00)
8	Rip-Rap (Ch-2)	600 SY	\$50.00	\$30,000.00	596	\$29,800.00	(\$200.00)
9	Erosion and Sediment Controls – Mulch (Ds1)	21 TN	\$1.00	\$21.00	0	\$0.00	(\$21.00)
13	Sanitary Utility Sewerage Piping, 8" Diameter DIP, PC 350	160 LF	\$153.00	\$24,480.00	161	\$24,633.00	\$153.00
14	Sanitary Utility Sewerage Piping, 24" Diameter DIP, PC 200	4,396 LF	\$321.00	\$1,411,116.00	4,401	\$1,412,721.00	\$1,605.00
15	Sanitary Utility Sewerage Piping, 24" Diameter DIP, PC 350	494 LF	\$356.00	\$175,864.00	499	\$177,644.00	\$1,780.00
16	Sanitary Utility Sewerage Piping, 24" Diameter DIP, PC 350, Ceramic Epoxy Lined	810 LF	\$423.00	\$342,630.00	827	\$349,821.00	\$7,191.00
17	Standard Manhole, 48" Dia.	174 VF	\$250.00	\$43,500.00	178	\$44,500.00	\$1,000.00
21	Manhole Frame and Cover – Bolt Down Type	16 EA	\$1,750.00	\$28,000.00	17	\$29,750.00	\$1,750.00
24	Manhole Invert Rehabilitation	1 EA	\$1,059.00	\$1,059.00	2	\$2,118.00	\$1,059.00
25	Rock Removal – Trench Rock	2250 CY	\$130.00	\$292,500.00	5,952	\$773,849.70	\$481,349.70
28	Exterior Manhole Joint Wrap	1,300 LF	\$1.50	\$1,950.00	1,286	\$1,929.00	(\$21.00)
29	Exploratory Excavations	25 EA	\$270.00	\$6,750.00	0	\$0.00	(\$6,750.00)
	TOTAL						\$498,919.70



BARROW
COUNTY

**Project
Location**



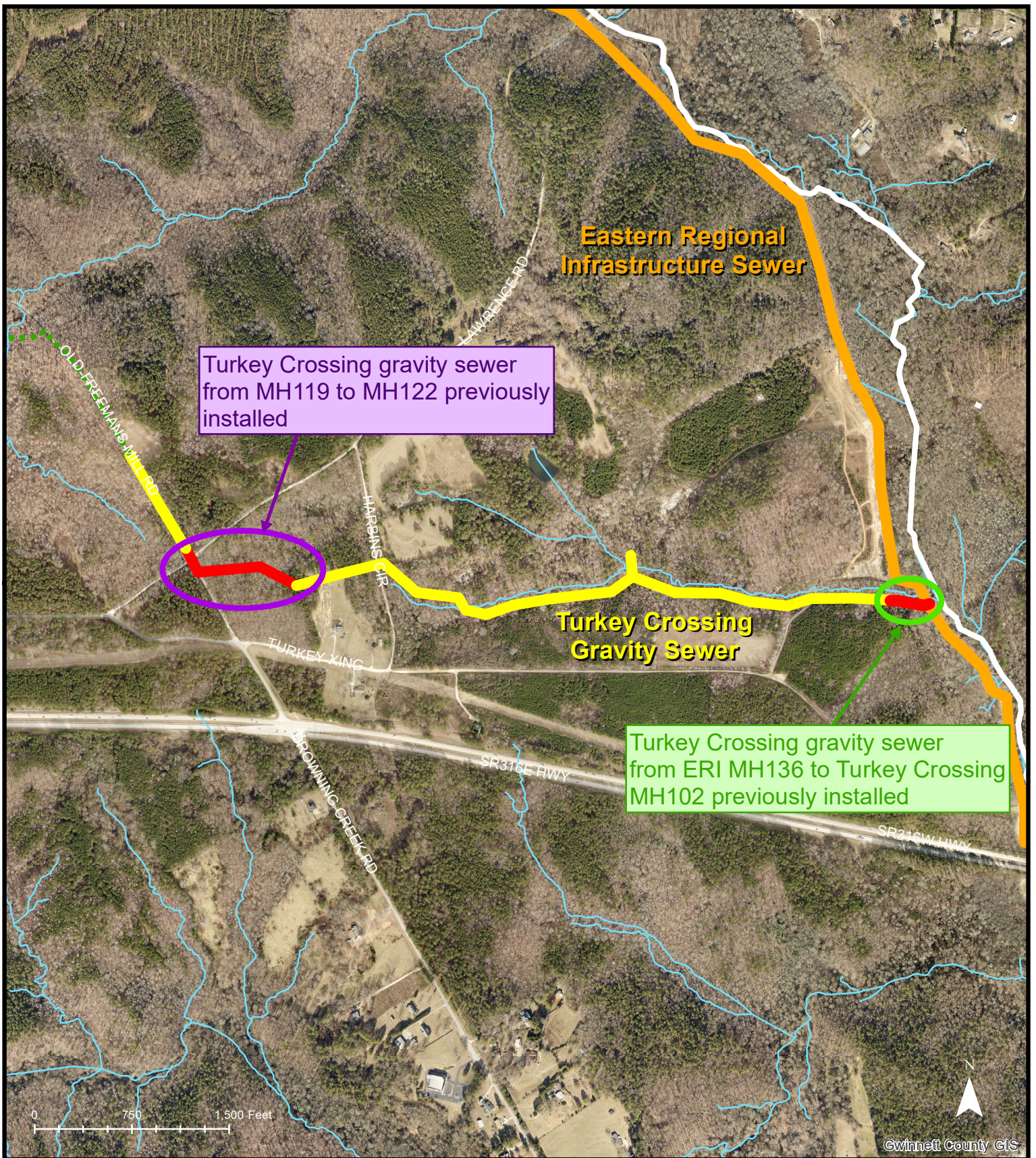
Location



Project Name: Turkey Crossing Gravity Sewer Interceptor
 Project Number: F-1458
 Commission District: 3 - Jasper Watkins III



Date: 8/15/2023



Project Information

Project Name: Turkey Crossing Gravity Sewer Interceptor
Project Number: F-1458
Commission District: 3 - Jasper Watkins III
Project Description: The work to be performed under this contract includes the construction of approximately 5,700 LF of 24" and 160 LF of 8" DIP gravity sewer main, 18 manholes, and 50 LF of 48" steel casing.



Date: 8/21/2023

CONTRACT CHANGE ORDER #1 (Final)

Project Name Turkey Crossing Gravity Sewer

Bid #:	BL089-23		
Project #:	F-1458-01	Previous Contract Amount:	\$2,776,090.00
Change Order #:	1 (Final)	Amount of Change Order:	\$498,919.70
		Revised Contract Amount:	\$3,275,009.70
		Original Contract Time:	515 days
		Contract Extension per CO #1	0 days
		Revised Contract Time:	515 days

REVISION DESCRIPTION

The following abbreviations and subsequent definitions are used in this document:

RFI Request for Information, typically asked by the Contractor, for clarification of work items. The response may or may not develop a change. If changes are initiated that may affect contract price or contract time, the RFI is followed by a Request for Pricing or a Request for Change.

DC Design Clarification for clarification to contract drawings. The response may or may not develop a change. If changes are initiated that may affect contract price or contract time, the DC is followed by a Request for Pricing or Request for Change.

RFP Request for Pricing, typically asked by the Engineer in response to a change in contract price or contract time, usually as a result of a clarification (See RFI or DC). This RFP may be in the form of additional work or a credit for work not performed.

RFC Request for Change Order, the work has been clarified, the price for the work has been negotiated, and the resultant is a request from the Contractor/Engineer to proceed with the work and formalize the Change Order.

FO Field Order is the terminology used for a Proposed Change Order, issued from the Contractor, proposing price adjustments or time adjustments, usually as a result of a RFP.

Modifications to Contract AMOUNT

BID NO.: BL089-23		DWR			Mid South Builders Inc		
BID DATE: August 10, 2023		CONTRACT QUANTITIES			ACTUAL QUANTITIES		
NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	TOTAL	Difference
2	Permanent Seeding	38,500 SY	\$1.50	\$57,750.00	33,740.00	\$50,610.00	(\$7,140.00)
4	Tree Save Barrier Fence	11,800 LF	\$2.00	\$23,600.00	12,293.00	\$24,586.00	\$986.00
5	Erosion and Sediment Controls - Hay Bales (Sd1)	70 EA	\$12.00	\$840.00	65.00	\$780.00	(\$60.00)
6	Erosion and Sediment Controls – Temp Silt Fence C (Sd1)	11,140 LF	\$7.00	\$77,980.00	13,474.00	\$94,318.00	\$16,338.00
7	Erosion and Sediment Controls – Slope Stabilization (Ss)	18,200 SY	\$2.00	\$36,400.00	18,150.00	\$36,300.00	(\$100.00)
8	Rip-Rap (Ch-2)	600 SY	\$50.00	\$30,000.00	596.00	\$29,800.00	(\$200.00)
9	Erosion and Sediment Controls – Mulch (Ds1)	21 TN	\$1.00	\$21.00	0.00	\$0.00	(\$21.00)
13	Sanitary Utility Sewerage Piping, 8" Diameter DIP, PC 350	160 LF	\$153.00	\$24,480.00	161.00	\$24,633.00	\$153.00
14	Sanitary Utility Sewerage Piping, 24" Diameter DIP, PC 200	4,396 LF	\$321.00	\$1,411,116.00	4,401.00	\$1,412,721.00	\$1,605.00
15	Sanitary Utility Sewerage Piping, 24" Diameter DIP, PC 350	494 LF	\$356.00	\$175,864.00	499.00	\$177,644.00	\$1,780.00
16	Sanitary Utility Sewerage Piping, 24" Diameter DIP, PC 350, Ceramic Epoxy Lined	810 LF	\$423.00	\$342,630.00	827.00	\$349,821.00	\$7,191.00
17	Standard Manhole, 48" Dia.	174 VF	\$250.00	\$43,500.00	178.00	\$44,500.00	\$1,000.00
21	Manhole Frame and Cover – Bolt Down Type	16 EA	\$1,750.00	\$28,000.00	17.00	\$29,750.00	\$1,750.00
24	Manhole Invert Rehabilitation	1 EA	\$1,059.00	\$1,059.00	2.00	\$2,118.00	\$1,059.00
25	Rock Removal – Trench Rock	2250 CY	\$130.00	\$292,500.00	5,952.69	\$773,849.70	\$481,349.70
28	Exterior Manhole Joint Wrap	1,300 LF	\$1.50	\$1,950.00	1,286.00	\$1,929.00	(\$21.00)
29	Exploratory Excavations	25 EA	\$270.00	\$6,750.00	0.00	\$0.00	(\$6,750.00)
	TOTAL						\$498,919.70

Contractor acknowledges and agrees that the execution of this Change Order constitutes full, complete, and irrevocable waiver, discharge, and release by Contractor and its subcontractors and suppliers, of any and all claims for additional compensation for work performed, or cost incurred, for work within the scope of this Change Order, and, furthermore, Contractor acknowledges and agrees that such execution constitutes full, complete, and irrevocable waiver, discharge and release by Contractor and its subcontractors and suppliers, of any and all claims for delay, acceleration, hindrance, impact, or interference, of every kind or nature, arising out of, or relating to, any acts or omissions of the County; the County's employees, agents or representatives; the Engineer; or other individuals or entities employed or retained by the County in connection with work within the scope of this Change Order. Contractor shall hold harmless and indemnify the County from any such claims.

Except as expressly modified by this Change Order, all other terms and conditions of this Contract remain in full force and effect.

The foregoing modification of said contract is hereby accepted.

(Contractor)
BY: Benji C. Weaver
(Signature)
Benjamin C. Weaver
(Print Name)
TITLE: President
DATE: July 16, 2024

ATTEST: Cassey L. Weaver.
(Corporate Secretary)
Cassey L. Weaver
(Print Name)

Gwinnett County
(Owner)
BY: _____
DATE: _____
ATTEST: _____
APPROVED AS TO FORM: _____
Gwinnett County Staff Attorney

CORPORATE SEAL

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20240818	20230818		
Department:	Water Resources	Date Submitted:	08/19/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado - BB	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
to renew BL080-21, purchase of solids dewatering and thickening polymer on an annual contract (October 19, 2024 through October 18, 2025), with Polydyne, Inc., base bid \$2,365,000.00.			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairwoman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
BAC Action:	Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.		
Department Head	rmshelton (8/28/2024)		
Attorney	nlwood (9/10/2024)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	*	\$2,365,000	mbwoods (9/9/2024)
Finance Comments	*The current balance in Chemicals is checked as items are purchased. For FY2024, \$395,000 is allocated. For FY2025, \$1,970,000 is subject to budget approval.			FinDir's Initials bjalexzulian (9/9/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;">No Action Taken</div>
Action:	<input type="text" value="New Item"/>	
Tabled:	<input type="text"/>	
Motion:	<input type="text"/>	
2nd by:	<input type="text"/>	

SUMMARY – BL080-21**Purchase of Solids Dewatering and Thickening Polymer on an Annual Contract**

PURPOSE:	This contract will be used for dewatering and thickening polymer at the Crooked Creek Water Reclamation Facility and the F. Wayne Hill Water Resources Center.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$2,365,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$2,342,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$2,124,643.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option three (3) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	October 19, 2024 through October 18, 2025

COMMENTS:



MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Charlie Roberts *CR*
Assistant Director, Department of Water Resources

SUBJECT: Recommendation for Renewal of BL080-21 Purchase of Solids Dewatering and Thickening Polymer on an Annual Contract

DATE: July 29, 2024

REQUESTED ACTION

The Department of Water Resources recommends renewal of the above referenced contract with Polydyne, Inc. in the amount of \$2,365,000.00.

DESCRIPTION

This contract is for the purchase of dewatering and thickening polymer at the F. Wayne Hill Water Resources Center and Crooked Creek Water Reclamation Facility. Polymer is used as a coagulant to improve the solids dewatering and thickening process. Thickening and dewatering of solids removes excess water preserving capacity in the anaerobic digesters and reducing the cost of hauling and disposal of biosolids.

FINANCIAL

1. Estimated amount to be spent: \$2,365,000.00
2. Projected amount spent previous contract: \$2,124,643.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Adam Garmon (DWR) Contact phone: 678-376-7181 *AG*

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	501	111009	19090003	50701143		\$25,000.00	1.06%
2024	501	111009	19090007	50701143		\$370,000.00	15.64%
2025	501	111009	19090003	50701143		\$120,000.00	5.08%
2025	501	111009	19090007	50701143		\$1,850,000.00	78.22%
Total						\$2,365,000.00	100.00%

Transfer Required: Yes___ No X

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20240819	20231029

Grants Public Hearing

Department:	Water Resources	Date Submitted:	08/19/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – BB	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No

to renew BL133-23, purchase of liquid cationic polymer on an annual contract (November 28, 2024 through November 27, 2025), with Polydyne, Inc., base bid \$271,500.00.

Attachments	Summary Sheet, Justification Letter
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Authorization:	Chairwoman's Signature?	No
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Staff Recommendation	Approval
BAC Action:	
Department Head	rmshelton (8/23/2024)
Attorney	nlwood (9/10/2024)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	*	\$271,500	mbwoods (9/10/2024)

Finance Comments	*The current balance in Chemicals is checked as items are purchased. For FY2024, \$43,500 is allocated and for FY2025, \$228,000 is subject to budget approval.	FinDir's Initials
		bjalexzulian (9/10/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL133-23
Purchase of Liquid Cationic Polymer on an Annual Contract

PURPOSE:	This contract is used by the Lanier and Shoal Creek Filter Plants for the purchase of liquid cationic polymer. Liquid cationic polymer is a coagulant used in the water production process to improve water filtration. The polymer attaches to solids in the water, causing them to clump together and form larger heavier particles, making it easier to filter the solids from the water.
LOCATION:	Lanier and Shoal Creek Filter Plants
AMOUNT TO BE SPENT:	\$271,500.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$278,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$186,840.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	November 28, 2024 through November 27, 2025

COMMENTS:



MEMORANDUM

TO: Brittany Bryant
Purchasing Associate III

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Charlie Roberts *CR*
Assistant Director, Department of Water Resources

SUBJECT: Recommendation to Renew BL133-23 Purchase of Liquid Cationic Polymer on an Annual Contract

DATE: July 29, 2024

REQUESTED ACTION

The Department of Water Resources recommends renewal of the above referenced contract to Polydyne, Inc. in the amount of \$271,500.00.

DESCRIPTION

This contract is used by the Lanier and Shoal Creek Filter Plants for the purchase of liquid cationic polymer. Liquid cationic polymer is a coagulant used in the water production process to improve water filtration. The polymer attaches to solids in the water, causing them to clump together and form larger heavier particles, making it easier to filter the solids from the water.

FINANCIAL

- 1. Estimated amount to be spent: \$271,500.00.
- 2. Projected amount to be encumbered and spent previous contract period: \$186,840.00
- 3. Do total obligations agree with "Action Requested"? Yes X No
- 4. Budgeted: Yes X No
- 5. Contact name: Adam Garmon (DWR) Contact phone: 678-376-7181 *AG*

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2024	501	111004	19040004	50701143		\$21,500.00	7.92%
2024	501	111004	19040005	50701143		\$22,000.00	8.10%
2025	501	111004	19040004	50701143		\$114,000.00	41.99%
2025	501	111004	19040005	50701143		\$114,000.00	41.99%
Total						\$271,500.00	100.00%

Transfer Required: Yes___ No X

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20240827	20230948

Grants Public Hearing

Department:	Water Resources	Date Submitted:	08/21/2024
Working Session:	09/17/2024	Business Session:	09/17/2024
Submitted By:	Purchasing – Katie Maldonado – JC	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No

to renew BL099-22, provision of electrical equipment installation, inspection, and repair services on an annual contract (January 1, 2025 through December 31, 2025), with Cleveland Electric Company, base bid \$3,000,000.00, and approval to increase the base bid of the current contract period (January 1, 2024 through December 31, 2024) from \$2,000,000.00 to \$2,800,000.00.

Attachments	Summary Sheet, Justification Letter
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Authorization: Chairwoman's Signature?	No
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Staff Recommendation	Approval
BAC Action:	Water and Sewerage Authority Approved on September 9, 2024, Vote 4-0.
Department Head	rmshelton (8/23/2024)
Attorney	nlwood (9/10/2024)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	*	\$3,545,000	mbwoods (9/9/2024)
Yes	Water & Sewer R&E	*	\$255,000	
Finance Comments: *The current balance in Industrial R&M-Contracted and various capital projects is checked as items are purchased and services are provided. For FY2024, \$800,000 is allocated. For FY2025, \$3,000,000 is subject to budget approval.				FinDir's Initials bjalexzulian (9/9/2024)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL099-22**Provision of Electrical Equipment Installation, Inspection, and Repair Services on an Annual Contract**

PURPOSE:	The Department of Water Resources utilizes this contract for routine, urgent and emergency electrical work at facilities maintained by the Department of Water Resources. Urgent repair of electrical infrastructure is critical to prevent incidents that may result in regulatory, safety, or operational failures at the Department of Water Resources facilities.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$3,000,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$2,000,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$2,800,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	3% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option two (2) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	January 1, 2025 through December 31, 2025

COMMENTS:



MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Charlie Roberts *CR*
Assistant Director, Department of Water Resources

SUBJECT: Recommendation to Increase and Renew BL099-22 Provision of Electrical Equipment Installation, Inspection, and Repair Services on an Annual Contract

DATE: July 31, 2024

REQUESTED ACTION

The Department of Water Resources requests approval for an increase of the above referenced annual contract with Cleveland Electric Company from the base amount of \$2,000,000.00 to \$2,800,000.00 for the period January 1, 2024 to December 31, 2024.

The Department of Water Resources recommends renewal of the above referenced annual contract with Cleveland Electric Company for the base amount of \$3,000,000.00 for the period of January 1, 2025 through December 31, 2025.

DESCRIPTION

This contract provides for the routine, urgent, and emergency maintenance and repair of electrical equipment at the Department of Water Resources facilities. This contract provides highly skilled industrial electricians capable of working on high and medium voltage equipment, motors, and switch gear. Being able to access highly qualified and experienced electricians for repair and maintenance of electrical infrastructure is crucial for preventing incidents that may result in violations of the permits, unsafe conditions, and failure of critical equipment at the water and wastewater facilities. This contract is used on an as needed basis. The request to increase the current contract is due to unexpected repairs that may occur before the contract renewal date.

FINANCIAL

1. Estimated amount to be spent: \$3,000,000.00.
2. Projected amount to be encumbered and spent previous contract period: \$2,800,000.00

3. Do total obligations agree with "Action Requested"? Yes No
 4. Budgeted: Yes No
 5. Contact name: Adam Garmon (DWR) Contact phone: 678-376-7181 *AG*
 6. Proposed Funding:

Fiscal Year	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amoun
2024	501	111004	19040004	50404216		\$100,000.00	2.63%
2024	501	111004	19040005	50404216		\$100,000.00	2.63%
2024	501	111004	19040006	50404216		\$100,000.00	2.63%
2024	501	111008	19080007	50404216		\$100,000.00	2.63%
2024	501	111009	19090003	50404216		\$100,000.00	2.63%
2024	501	111009	19090006	50404216		\$100,000.00	2.63%
2024	501	111009	19090007	50404216		\$200,000.00	5.26%
2025	501	111004	19040004	50404216		\$72,600.00	1.91%
2025	501	111004	19040005	50404216		\$363,300.00	9.57%
2025	501	111004	19040006	50404216		\$36,300.00	0.96%
2025	501	111008	19080007	50404216		\$999,300.00	26.30%
2025	501	111009	19090003	50404216		\$63,600.00	1.67%
2025	501	111009	19090006	50404216		\$29,100.00	0.77%
2025	501	111009	19090007	50404216		\$1,180,800.00	31.07%
2025	504	211000		50807000	M-1187-01-1-02	\$18,300.00	0.48%
2025	504	211000		50807000	M-1273-01-1-02	\$54,600.00	1.44%
2025	504	211000		50807000	M-1189-01-1-02	\$18,300.00	0.48%
2025	504	211000		50807000	M-1272-01-1-02	\$90,900.00	2.39%
2025	504	211000		50807000	M-1191-01-1-02	\$18,300.00	0.48%
2025	504	211000		50807000	M-1192-01-1-02	\$18,300.00	0.48%
2025	504	211000		50807000	M-0748-01-1-02	\$36,300.00	0.96%
Total						\$3,800,000.00	100%

Transfer Required: Yes No