



Administrative Services Committee Meeting Commission Chamber - 4/25/2017

ATTENDANCE:

Present: Hons. Hardie Davis, Jr., Mayor; M. Williams, Chairman;
Jefferson, Vice Chairman; D. Williams, member.
Absent: Hon. Davis, member.

ADMINISTRATIVE SERVICES

1. Approve a request from the Augusta Regional Airport for the purchase of two new pickup trucks: one to assist in the Maintenance Division activities and the second to assist in the Operations Division. Bid 16-235
- Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 3-0.	Commissioner Andrew Jefferson	Commissioner Dennis Williams	Passes

2. Approve the replacement of one 1998 aerial bucket truck for the Augusta Engineering Department-Traffic Division.
- Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 3-0.	Commissioner Andrew Jefferson	Commissioner Dennis Williams	Passes

3. Motion to deny the Protest of Peed Bros. Inc. regarding bid # 17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for Environmental Services Department.
- Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to concur in the denial of the bid protest. Motion Passes 3-0.	Commissioner Andrew Jefferson	Commissioner Dennis Williams	Passes

4. Presentation by Mr. James Williamson regarding the issue of sagging pants.

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Mr. Williamson did not appear before the committee.			

5. Discuss Magellan's contract for Pharmacy Benefit Management Services as approved by the Commission on November 1, 2016. **(Requested by Commissioners Ben Hasan and Marion Williams)**

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve the recommendation of the Administrator to continue to allow City employees the option of having maintenance drug prescriptions filled either through the mail order program or through a local pharmacy. Motion Passes 3-0.	Commissioner Andrew Jefferson	Commissioner Marion Williams	Passes

6. Motion to approve the minutes of the Administrative Services Committee held on April 11, 2017.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 3-0.	Commissioner Andrew Jefferson	Commissioner Marion Williams	Passes

7. Report from the Clerk's Office regarding the issue of "Sagging Pants" as addressed by other cities in Georgia.
- Item Action:**
Disapproved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve tasking the attorney with crafting an ordinance to bring before the Commission addressing the issue of sagging pants. Mr. D. Williams abstains. Motion Fails 2-0 -1.	Commissioner Andrew Jefferson	Commissioner Marion Williams	Fails

www.augustaga.gov



**Administrative Services Committee Meeting
4/25/2017 1:20 PM
Attendance 4/25/17**

Department:

Presenter:

Caption:

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

MEMORANDUM

DATE: March 30, 2017

TO: Russell Sanders, Augusta Fleet Management

FROM: Herbert L. Judon, Jr., Airport Executive Director 

SUBJECT: NEW VEHICLE PURCHASES

The Augusta Aviation Commission, at their March 30, 2017 Meeting, approved the purchase of three (3) new vehicles for the airport through the GMA Lease Program.

- A new Transit Connect Cargo Van through the GMA lease purchase program with Allan Vigil Morrow Ford for a cost of \$22,630.00.
- A new F-150 4x4 Truck through the GMA lease purchase program with Allan Vigil Morrow Ford for a cost of \$26,141.00.
- A new F-250 4x4 Crew Cab Truck through the GMA lease purchase program with Gerald Jones Ford for a cost of \$30,926.00.

Please feel free to contact me with any questions or concerns you may have.

2017 6,000 GVW PICKUP TRUCK

FOR ALL DEPARTMENTS-6,000 GVW TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235	Allan Vigil Morrow	Fairway Ford	Langsdale Chevrolet	Master Buick, GMC
Year	2017	2017	2017	2017
Brand	Ford	Ford	Chevrolet	GMC
Model	F150	F150	1500	Sierra
Delivery Date	90 Days	90-120 Days	60-70 Days	90 Days
5.06 Model - 6,000-EC-4x4 (5.0L)	\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
5.09 Speed Control/Tilt Steering	215.00	207.00	inc	n/a
5.10 Skid Plate Package 4x4	150.00	148.00	106.00	295.00
5.14 Trailer Tow Package	460.00	548.00	380.00	375.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.02 Three Plug Outlet Receptacle	70.00	60.00	189.00	n/a
6.03 Bed Liner	355.00	375.00	453.00	575.00
	\$26,141.00	\$26,432.00	\$27,666.00	\$33,763.00

Sheet 6

2017 9,500 GVW PICKUP TRUCK

FOR ALL DEPARTMENTS-9500 GVW TRUCKS-BIDS OPENED 6/17/16 @ 11:00

BID 16-188	Allan Vigil	Fairway	Gerald Jones
	Ford	Ford	Ford
Year	2017	2017	2017
Brand	Ford	Ford	Ford
Model	F250	F250	F250
Delivery Date	100 Days	90 Days	120 Days
5.06 Model - 9,500 -Crew Cab-4x4	\$28,046.00	\$27,807.00	\$29,028.00
5.10 Trailer Tow Mirrors	0.00	0.00	0.00
5.12 Blk Platform Running Boards	350.00	345.00	341.00
5.16 Skid Plate Package 4x4	95.00	92.00	92.00
5.22 Power Equipment Group	1,040.00	1,035.00	1,035.00
5.23 Tailgate Step	350.00	345.00	345.00
6.00 OUTFITTER'S SPECIALTY ITEMS			
6.01 Fire Extinguisher	55.00	60.00	50.00
6.03 Bed Liner	355.00	349.00	349.00
6.04 Electric Brake Controller	250.00	249.00	125.00
6.10 Tool Box-Alumunium	1,250.00	259.00	259.00
6.11 Class IV Trailer Hitch	50.00	45.00	300.00
6.12 Trailer Wiring	0.00	0.00	25.00
6.14 Pintle Hook-Dual Purpose	150.00	125.00	135.00
6.19 Window Tint-Crew Cab	315.00	175.00	145.00
7.00 ALERT WARNING SYSTEMS			
7.01 Backup Alarm	80.00	40.00	70.00
	\$32,386.00	\$30,926.00	\$32,299.00

NOTE: Gerald Jones Ford has the opportunity to match the non-local vendor's price through the LVP Program.

SHEET 7

Invitation to Bid

Sealed bids will be received at this office until Friday, September 23, 2016 @ 11:00 a.m. for furnishing:

Bid Item #16-235 6,000 GVW Series Pickup Truck – Augusta Central Services Department – Fleet Management

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCBid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, September 9, 2016 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

**Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov**

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle August 18, 25, September 1, 8, 2016
Metro Courier August 24, 2016



Bid #16-235
6,000 GVW Series Pickup Truck
for Augusta, Georgia - Central Services Department-
Fleet Management Division
Bid Opening Date: Friday, September 23, 2016 @ 11:00 a.m.

Total Number Specifications Mailed Out: 20
Total Number Specifications Download (Demandstar): 1
Total Electronic Notifications (Demandstar): 95
Mandatory Pre-Bid/Telephone Conference: NOT APPLICABLE
Total packages submitted: 4
Total Noncompliant: 0

Vendors	ALLAN VIGIL FORD 6790 MT. ZION BLVD MORROW, GA 30260	FAIRWAY FORD OF AUGUSTA 4333 WASHINGTON RD EVANS, GA 30809	LANGDALE CHEVOLET P. O. BOX 770 SYLVESTER, GA 31791	MASTER BUICK GMC 3710 WASHINGTON RD AUGUSTA, GA 30907
Attachment B	Yes	YES	Yes	Yes
E-Verify Number	94460	689687	523776	KROS8437/ 665555
SAVE Form	Yes	YES	Yes	Yes

5.00 Vehicle and Options Required

5.01 Fullsize Truck, Rg Cab 2 wheel drive	\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
5.02 Fullsize Truck, Rg Cab 4 wheel drive	\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
5.03 Fullsize Truck, Ext Cab 2 wheel drive	\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
5.04 Fullsize Truck, Ext Cab 4 wheel drive	\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
5.05 Fullsize Truck, Ext Cab 2 wheel drive, 8 cyl	\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
5.06 Fullsize Truck, Ext Cab 4 wheels door, 8 cyl	\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
5.07 Fullsize Truck, Crew Cab 2 wheel drive	\$23,997.00	\$25,038.00	CC15743/ No Bid	\$33,228.00
5.08 Fullsize Truck, Crew Cab 4 wheel drive	\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
5.09 Speed control/tilt steering	\$215.00	\$207.00	Standard	n/a
5.10 Skid Plate package (4x4)	\$150.00	\$148.00	\$106.00	\$295.00



Bid #16-235
6,000 GVW Series Pickup Truck
for Augusta, Georgia - Central Services Department-
Fleet Management Division
Bid Opening Date: Friday, September 23, 2016 @ 11:00 a.m.

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Total Number Specifications Download (Demandstar): 1
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Mandatory Pre-Bid/Telephone Conference: NOT APPLICABLE
Total packages submitted: 4
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Vendors	ALLAN VIGIL FORD 6790 MT. ZION BLVD MORROW, GA 30260	FAIRWAY FORD OF AUGUSTA 4333 WASHINGTON RD EVANS, GA 30809	LANGDALE CHEVOLET P. O. BOX 770 SYLVESTER, GA 31791	MASTER BUICK GMC 3710 WASHINGTON RD AUGUSTA, GA 30907
5.11 Minimum 8 Foot Bed	\$300.00/ \$950.00	\$265.00	\$614.00	\$300.00
5.12 Black platform Run Bd	\$235.00	\$231.00	\$534.00	\$780.00
5.13 Elec Windows & Door Locks	\$1,235.00	\$893.00/ \$1077.00	\$640.00	\$700.00
5.14 Trailer Tow package	\$460.00	\$548.00	\$380.00	\$375.00
5.15 CNG Package	\$290.00	\$1,758.00	n/a	n/a
5.16 Heavy duty payload package	\$1,400.00	\$3,304.00	Standard	n/a
5.17 XL Chrome appearance package	\$300.00	\$713.00	\$220.00	\$510.00
5.18 XL power equipment package	\$1,235.00	\$893.00/ \$1077.00	n/a	n/a
5.19 XL sport appearance package	\$300.00	n/a	n/a	n/a
6.00 Outfitter's Specialty Items				
6.01 Fire Extinguisher	\$65.00	\$50.00	\$82.00	n/a
6.02 Outlet receptacle	\$70.00	\$60.00	\$189.00	n/a
6.03 Bedliner	\$355.00	\$375.00	\$453.00/ \$529.00	\$575.00
6.04 Toolbox	\$450.00	\$259.00	\$467.00	\$500.00
6.05 Trailer hitch	\$505.00	\$144.00	\$405.00	\$380.00
6.06 Trailer wiring	included	included	\$51.00	\$150.00
6.07 Trailer Ball	\$40.00	\$12.00	\$30.00	\$50.00
6.08 Window tint, reg cab	\$125.00	\$125.00	\$158.00	\$150.00



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6,000 GVW Series Pickup Truck
for Augusta, Georgia - Central Services Department-
Fleet Management Division
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6.09 Window tint, ext cab	\$150.00	\$150.00	\$200.00	\$200.00
6.10 Window tint, crew cab	\$160.00	\$175.00	\$220.00	\$200.00
6.11 Add on step-driver and passenger side drs	\$250.00	\$159.00	\$246.00	no bid
7.00 Alert Warning Systems				
7.01 Backup alarm	\$115.00	\$75.00	\$71.00	\$175.00
7.02 LED topmount light	\$555.00	\$542.00	\$504.00	n/a
2017 6,000 GVW PICKUP TRUCK:				
Year	2017	2017	2017	2017
Make	Ford	Ford	Chevrolet	GMC
Model	F150	F150	Silverado	Sierra
Approximate Delivery Date	10-12 weeks	90-120 days	60-70 days	8-12 weeks

The following vendor did not respond:
 GERALD JONES FORD / 3480 WRIGHTSBORO RD / AUGUSTA, GA 30919

User: Mills, Phyllis

Organization: City of Augusta, GA (Augusta Commission)

Logout | Help

[My DemandStar](#)[Buyers](#)[Account Info](#)[Log Bid](#)[\[View Bids\]](#)[Log Quote](#)[View Quotes](#)[Supplier Search](#)[Build Broadcast List](#)[Reports](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-16-235-0-2016/nw

Bid Name 6,000 GVW Series Pickup Truck

1 Document(s) found for this bid

4 Planholder(s) found.

Add Planholder

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
ACME AUTO LEASING, LCC						Documents
Dobbs Ford, Inc						Documents
First Transit, Inc.	5133624578	5133734506	1			Documents
pcQwest, Inc.	9543764100	9548270121	1	1. Asian/Hawaiian Owned 2. Native American Owned 3. Small Business 4. Woman Owned		Documents

Page 1 of 1

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MACOLM CUNNINGHAM CHEVROLET
ATTN: FLEET MANAGER
2031 GORDON HIGHWAY
AUGUSTA, GA 30909

FIVE STAR C/DODGE/JEEP
ATTN: CLARK LAMBERT
3068 RIVERSIDE DRIVE
MACON, GA 31210

JACKY JONES FORD, INC
ATTN: CLINT LAPRADE
P O BOX 1080 HWY 129S
CLEVELAND, GA 30528

HENNA CHEVROLET
ATTN: JIMMY SCOTT
3625 RICHLAND AVENUE W.
AIKEN, SC 29801

THOMSON CHRYSLER
ATTN: MAC MCALLISTER
2158 WASHINGTON ROAD
THOMSON, GA 30824

LEGACY FORD MERCURY, INC.
ATTN: BENNIE WALDROP
413 INDUSTRIAL BLVD
P.O. BOX 248
MCDONOUGH, GA 30253

FAIRWAY FORD OF AUGUSTA
ATTN: LARRY WILLIAMS
4333 WASHINGTON ROAD
EVANS, GA 30809

ALLAN VIGIL FORD
ATTN: BOB BURTNER
6790 MT. ZION BLVD.
P.O. BOX 100001
MORROW, GA 30260

BUTLER CHRYSLER DODGE JEEP
1555 SALEM ROAD
BEAUFORT, SC 29902

AKINS FORD CORP
ATTN: FLEET SALES
220 WEST MAY STREET
WINDER, GA 30680

LANGDALE CHEVROLET
1006 W FRANKLIN ST
SYLVESTER GA 31791

WADE FORD GOVERNMENT SALES
ATTN: ROGER MOORE
3860 SOUTH COBB DRIVE
SMYRNA, GA 30080

LOVE CHEVROLET
ATTN: DON WEAVER
P.O. BOX 8387
COLUMBIA, SC 29033

GERALD JONES FORD
ATTN: FLEET SALES
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30919

CARL BLACK BUICK-GMC
ATTN: ROBERT M. KLEPAK
1110 ROBERTS BLVD
KENNESAW, GA 30144

MILTON MARTIN HONDA
2420 BROWNS BRIDGE RD
GAINESVILLE, GA 30504

BRANNEN MOTOR CO.
ATTN: BOBBY REED
P. O. BOX 746
UNEDILLA, GA 31091

MASTERS OF AUGUSTA – GMC
ATTN: BUICK– FRANK WARD
ATTN: GMC – BERNARD HUGHES
3710 WASHINGTON ROAD
MARTINEZ, GA 30907

TAKIYAH DOUSE
CENTRAL SERVICES

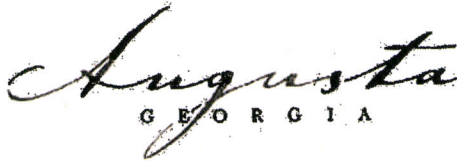
BID ITEM 16-235
6,000 GVW SERIES PICKUP TRUCK
FOR FLEET MANAGEMENT
BID DUE: FRI., 09/23/16 @ 11:00 A.M.

BID ITEM 16-235
6,000 GVW SERIES PICKUP TRUCK
FOR FLEET MANAGEMENT
MAILED 18 AUGUST 2016

RON CROWDEN
FLEET MANAGEMENT

TAMLAR WALTON
LSBOP

RUSSELL SANDERS
FLEET MANANGEMENT



Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

To: Ms. Geri Sams, Procurement Director
From: Ron Crowden, Fleet Manager, Central Services Department
Through: Takiyah A. Douse, Director, Central Services Department
Subject: Bid Award Request-Bid 16-235
Date: February 21, 2017

Fleet Management would like to request the bid award for the attached compilation of bid 16-235, 6,000 GVW Series Pickup Truck, which opened on September 23rd at 11:00 pm, be awarded to Fairway Ford of Evans, Georgia. The vendor submitted the lowest bid which satisfactorily met all of the department's requirements. We have attached the results for your review.

Please let us know when the vendor paperwork is completed on this award so that we may move forward with the purchase process.

If you have any questions or concerns, please contact me.

Best Personal Regards,


Ron Crowden
Fleet Manager

2017 6,000 PICKUP TRUCK

FOR ALL DEPARTMENTS-6,000 GVW TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235	Allan Vigil Morrow	Fairway Ford	Langsdale Chevrolet	Master Buick, GMC
Year	2017	2017	2017	2017
Brand	Ford	Ford	Chevrolet	GMC
Model	F150	F150	1500	Sierra
Delivery Date	90 Days	90-120 Days	60-70 Days	90 Days
5.01 Model -6,000-RC-4x2 (3.7L)	\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
5.12 Black Platform Run Boards	235.00	231.00	534.00	780.00
5.13 Elect Windows & Door Locks	1,235.00	893.00	640.00	700.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.07 2" Trailer Ball	40.00	12.00	30.00	50.00
	\$21,076.00	\$20,906.00	\$20,909.00	\$26,630.00

Sheet 7



Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Ms. Geri Sams, Procurement Director
THROUGH: Ms. Takiyah A. Douse, Central Services Director
FROM: Ron Crowden, Fleet Manager
SUBJECT: Bid Award Request – Bid 16-235
DATE: October 5, 2016

This memo is to request the award for bid 16-235, 6,000 GVW Series Trucks, which opened on Friday, September 23rd^h, be awarded per the attached compilations for various configurations of the bidded vehicle as follows:

Sheets 1, 3, 4, 5, 6, & 8 – Fairway Ford of Evans, Georgia

Sheet 2 & 7– Allan Vigil Ford of Morrow, Georgia

Since no local vendor submitted a bid, there will be no Local Vendor Preference option.

Please notify us when the vendor paperwork is completed so we can move forward with the purchase.

If you have any questions or concerns, please contact me.

Best Personal Regards,

Ron Crowden
Fleet Manager

FOR ALL DEPARTMENTS-6,000 GVW TRUCKS-BID OPENING 9/23/16 @ 11:00

Allan Vigil Morrow	Fairway Ford	Langsdale Chevrolet	Master Buick, GMC
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5.01	\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
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5.13	1,235.00	893.00	640.00	700.00
5.12	233.00	231.00	334.00	180.00
5.11	233.00	231.00	334.00	180.00

00:00	00:00	00:00	00:00
00:00	00:00	00:00	00:00

0.03	333.00	373.00
6.04	450.00	500.00

6.08	125.00	125.00	158.00	150.00
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7.01	115.00	75.00	71.00	175.00
7.02	555.00	542.00	504.00	n/a

	\$22,701.00	\$22,320.00	\$22,614.00	\$27,980.00
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2017 6,000 GVW PICKUP TRUCK

FOR ALL DEPARTMENTS-6,000 GVW TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235	Allan Vigil	Fairway	Langsdale	Master
Year	Morrow	Ford	Chevrolet	Buick, GMC
Brand	2017	2017	2017	2017
Model	Ford	Ford	Chevrolet	GMC
Delivery Date	F150	F150	1500	Sierra
	90 Days	90-120 Days	60-70 Days	90 Days

5.01 Model - 6,000-RC-4x2 (3.7L)

\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
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5.02 Model - 6,000-RC-4x4 (3.7L)

\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
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5.03 Model - 6,000-EC-4x2 (3.7L)

\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
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5.04 Model - 6,000-EC-4x4 (3.7L)

\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
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5.05 Model - 6,000-EC-4x2 (5.0L)

\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
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5.06 Model - 6,000-EC-4x4 (5.0L)

\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
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5.07 Model - 6,000-CC-4x2 (5.0L)

\$23,987.00	\$25,038.00	No Bid	\$33,228.00
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5.08 Model - 6,000-CC-4x4 (5.0L)

\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
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5.09 Speed Control/Tilt Steering

215.00	207.00	Inc	n/a
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5.10 Skid Plate Package 4x4

150.00	148.00	106.00	295.00
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5.11 Minimum 8 Foot Bed

950.00	265.00	614.00	300.00
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5.12 Black Platform Run Boards

235.00	231.00	534.00	780.00
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5.13 Elect Windows & Door Locks

1,235.00	893 / 1077	640.00	700.00
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5.14 Trailer Tow Package

460.00	548.00	380.00	375.00
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5.15 CNG/LPG Engine Prep Pkg

290.00	1,758.00	n/a	n/a
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5.16 Heavy Duty Payload Pkg

1,400.00	3,304.00	Inc	n/a
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5.17 XL Chrome Appearance Pkg

300.00	713.00	220.00	510.00
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5.18 XL Power Equipt Group

1,235.00	893 / 1077	n/a	n/a
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5.19 XL Sport Appearance Pkg

300.00	n/a	n/a	n/a
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6.00 OUTFITTERS SPECIALTY ITEMS

6.01 Fire Extinguisher

65.00	50.00	82.00	n/a
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6.02 Three Plug Outlet Receptacle

70.00	60.00	189.00	n/a
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6.03 Bed Liner

355.00	375.00	453.00	575.00
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6.04 ToolBox

450.00	259.00	467.00	500.00
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6.05 Class IV Trailer Hitch

505.00	144.00	405.00	380.00
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6.06 Trailer Wiring

Inc	Inc	51.00	150.00
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6.07 2" Trailer Ball

40.00	12.00	30.00	50.00
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6.08 Window Tint-RC

125.00	125.00	158.00	150.00
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6.09 Window Tint-EC

150.00	150.00	200.00	200.00
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6.10 Window Tint-CC

160.00	175.00	220.00	200.00
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6.11 Add on Step

250.00	159.00	246.00	No Bid
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7.00 ALERT WARNING SYSTEMS

7.01 Backup Alarm

115.00	75.00	71.00	175.00
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7.02 Cab Mount LED Flashing Light

555.00	542.00	504.00	n/a
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Sheet 2

Allan Vigil	Fairway	Langsdale	Master
Morrow	Ford	Chevrolet	Buick, GMC

5.02	\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
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150.00	148.00	106.00	295.00
235.00	231.00	534.00	780.00
1,235.00	893.00	640.00	700.00

65.00	50.00	82.00	n/a
355.00	375.00	453.00	575.00
450.00	259.00	467.00	500.00

125.00	125.00	158.00	150.00
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115.00	75.00	71.00	175.00
555.00	542.00	504.00	n/a
\$24,183.00	\$25,168.00	\$25,641.00	\$31,951.00

2017 6,000 GVM PICKUP TRUCKS

FOR ALL DEPARTMENTS-6,000 GVM TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235
Year
Brand
Model
Delivery Date

Allan Vigil	Fairway	Langsdale	Master
Morrow	Ford	Chevrolet	Buick, GMC
2017	2017	2017	2017
Ford	Ford	Chevrolet	GMC
F150	F150	1500	Sierra
90 Days	90-120 Days	60-70 Days	90 Days

Allan Vigil	Fairway	Langsdale	Master
Morrow	Ford	Chevrolet	Buick, GMC

5.01 Model -6,000-RC-4x2 (3.7L)

\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
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5.02 Model -6,000-RC-4x4 (3.7L)

\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
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5.03 Model -6,000-EC-4x2 (3.7L)

\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
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5.03	\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
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5.04 Model -6,000-EC-4x4 (3.7L)

\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
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5.05 Model -6,000-EC-4x2 (5.0L)

\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
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5.06 Model -6,000-EC-4x4 (5.0L)

\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
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5.07 Model -6,000-CC-4x2 (5.0L)

\$23,997.00	\$25,038.00	No Bid	\$33,228.00
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5.08 Model -6,000-CC-4x4 (5.0L)

\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
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5.09 Speed Control/Tilt Steering

215.00	207.00	Inc	n/a
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5.10 Skid Plate Package 4x4

150.00	148.00	106.00	295.00
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5.11 Minimum 8 Foot Bed

950.00	265.00	614.00	300.00
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5.12 Black Platform Run Boards

235.00	231.00	534.00	780.00
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5.13 Elect Windows & Door Locks

1,235.00	893 / 1077	640.00	700.00
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5.14 Trailer Tow Package

460.00	548.00	380.00	375.00
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5.15 CNG/LPG Engine Prep Pkg

290.00	1,758.00	n/a	n/a
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5.16 Heavy Duty Payload Pkg

1,400.00	3,304.00	Inc	n/a
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5.17 XL Chrome Appearance Pkg

300.00	713.00	220.00	510.00
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5.18 XL Power Equipt Group

1,235.00	893 / 1077	n/a	n/a
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5.19 XL Sport Appearance Pkg

300.00	n/a	n/a	n/a
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6.00 OUTFITTERS SPECIALTY ITEMS

6.01 Fire Extinguisher

65.00	50.00	82.00	n/a
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6.02 Three Plug Outlet Receptacle

70.00	60.00	189.00	n/a
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6.03 Bed Liner

355.00	375.00	453.00	575.00
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6.04 Toolbox

450.00	259.00	467.00	500.00
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6.05 Class IV Trailer Hitch

505.00	144.00	405.00	380.00
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6.06 Trailer Wiring

Inc	Inc	51.00	150.00
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6.07 2" Trailer Ball

40.00	12.00	30.00	50.00
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6.08 Window Tint-RC

125.00	125.00	158.00	150.00
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6.09 Window Tint-EC

150.00	150.00	200.00	200.00
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6.10 Window Tint-CC

160.00	175.00	220.00	200.00
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6.11 Add on Step

250.00	159.00	246.00	No Bid
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7.00 ALERT WARNING SYSTEMS

7.01 Backup Alarm

115.00	75.00	71.00	175.00
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7.02 Cab Mount LED Flashing Light

555.00	542.00	504.00	n/a
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115.00	75.00	71.00	175.00
555.00	542.00	504.00	n/a
Total	\$24,823.00	\$24,290.00	\$26,115.00
			\$31,619.00

2017 6,000 Gvw PICKUP TRUCKS

FOR ALL DEPARTMENTS-6,000 Gvw TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235
Year
Brand
Model
Delivery Date

Allan Vigil Morrow	Fairway Ford	Langsdale Chevrolet	Master Buick, GMC
2017	2017	2017	2017
Ford	Ford	Chevrolet	GMC
F150	F150	1500	Sierra
90 Days	90-120 Days	60-70 Days	90 Days

Allan Vigil Morrow	Fairway Ford	Langsdale Chevrolet	Master Buick, GMC
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5.01 Model - 6,000-RC-4x2 (3.7L)

\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
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5.02 Model - 6,000-RC-4x4 (3.7L)

\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
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5.03 Model - 6,000-EC-4x2 (3.7L)

\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
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5.04 Model - 6,000-EC-4x4 (3.7L)

\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
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5.05 Model - 6,000-EC-4x2 (5.0L)

\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
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5.06 Model - 6,000-EC-4x4 (5.0L)

\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
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5.07 Model - 6,000-CC-4x2 (5.0L)

\$23,997.00	\$25,038.00	No Bid	\$33,228.00
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5.08 Model - 6,000-CC-4x4 (5.0L)

\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
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5.09 Speed Control/Tilt Steering

215.00	207.00	Inc	n/a
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5.10 Skid Plate Package 4x4

150.00	148.00	106.00	295.00
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5.11 Minimum 8 Foot Bed

950.00	265.00	614.00	300.00
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5.12 Black Platform Run Boards

235.00	231.00	534.00	780.00
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5.13 Elect Windows & Door Locks

1,235.00	893 / 1077	640.00	700.00
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5.14 Trailer Tow Package

460.00	548.00	380.00	375.00
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5.15 CNG/LPG Engine Prep Pkg

290.00	1,758.00	n/a	n/a
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5.16 Heavy Duty Payload Pkg

1,400.00	3,304.00	Inc	n/a
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5.17 XL Chrome Appearance Pkg

300.00	713.00	220.00	510.00
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5.18 XL Power Equipt Group

1,235.00	893 / 1077	n/a	n/a
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5.19 XL Sport Appearance Pkg

300.00	n/a	n/a	n/a
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6.00 OUTFITTER'S SPECIALTY ITEMS

6.01 Fire Extinguisher

65.00	50.00	82.00	n/a
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6.02 Three Plug Outlet Receptacle

70.00	60.00	189.00	n/a
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6.03 Bed Liner

355.00	375.00	453.00	575.00
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6.04 ToolBox

450.00	259.00	467.00	500.00
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6.05 Class IV Trailer Hitch

505.00	144.00	405.00	380.00
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6.06 Trailer Wiring

Inc	Inc	51.00	150.00
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6.07 2" Trailer Ball

40.00	12.00	30.00	50.00
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6.08 Window Tint-RC

125.00	125.00	158.00	150.00
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6.09 Window Tint-EC

150.00	150.00	200.00	200.00
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6.10 Window Tint-CC

160.00	175.00	220.00	200.00
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6.11 Add on Step

250.00	159.00	246.00	No Bid
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7.00 ALERT WARNING SYSTEMS

7.01 Backup Alarm

115.00	75.00	71.00	175.00
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7.02 Cab Mount LED Flashing Light

555.00	542.00	504.00	n/a
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Sheet 4

115.00	75.00	71.00	175.00
555.00	542.00	504.00	n/a
Total	\$27,859.00	\$27,461.00	\$29,379.00

2017 6,000 GYW PICKUP TRUCK

FOR ALL DEPARTMENTS-6,000 GYW TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235	Allan Vigil	Fairway	Langsdale	Master
Year	2017	2017	2017	2017
Brand	Ford	Ford	Chevrolet	Buick, GMC
Model	F150	F150	1500	Sierra
Delivery Date	90 Days	90-120 Days	60-70 Days	90 Days

Allan Vigil	Fairway	Langsdale	Master
Morrow	Ford	Chevrolet	Buick, GMC

5.01 Model -6,000-RC-4x2 (3.7L)	\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
5.02 Model -6,000-RC-4x4 (3.7L)	\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
5.03 Model -6,000-EC-4x2 (3.7L)	\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
5.04 Model - 6,000-EC-4x4 (3.7L)	\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
5.05 Model - 6,000-EC-4x2 (5.0L)	\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
5.06 Model - 6,000-EC-4x4 (5.0L)	\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
5.07 Model - 6,000-CC-4x2 (5.0L)	\$23,997.00	\$25,038.00	No Bid	\$33,228.00
5.08 Model - 6,000-CC-4x4 (5.0L)	\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
5.09 Speed Control/Tilt Steering	215.00	207.00	Inc	n/a
5.10 Skid Plate Package 4x4	150.00	148.00	106.00	295.00
5.11 Minimum 8 Foot Bed	950.00	265.00	614.00	300.00
5.12 Black Platform Run Boards	235.00	231.00	534.00	780.00
5.13 Elect Windows & Door Locks	1,235.00	893 / 1077	640.00	700.00
5.14 Trailer Tow Package	460.00	548.00	380.00	375.00
5.15 CNG/LPG Engine Prep Pkg	290.00	1,758.00	n/a	n/a
5.16 Heavy Duty Payload Pkg	1,400.00	3,304.00	Inc	n/a
5.17 XL Chrome Appearance Pkg	300.00	713.00	220.00	510.00
5.18 XL Power Equipt Group	1,235.00	893 / 1077	n/a	n/a
5.19 XL Sport Appearance Pkg	300.00	n/a	n/a	n/a

6.00 OUTFITTER'S SPECIALTY ITEMS

6.01 Fire Extinguisher	65.00	50.00	82.00	n/a
6.02 Three Plug Outlet Receptacle	70.00	60.00	189.00	n/a
6.03 Bed Liner	355.00	375.00	453.00	575.00
6.04 Toolbox	450.00	259.00	467.00	500.00
6.05 Class IV Trailer Hitch	505.00	144.00	405.00	380.00
6.06 Trailer Wiring	Inc	Inc	51.00	150.00
6.07 2" Trailer Ball	40.00	12.00	30.00	50.00
6.08 Window Tint-RC	125.00	125.00	158.00	150.00
6.09 Window Tint-EC	150.00	150.00	200.00	200.00
6.10 Window Tint-CC	160.00	175.00	220.00	200.00
6.11 Add on Step	250.00	159.00	246.00	No Bid

7.00 ALERT WARNING SYSTEMS

7.01 Backup Alarm	115.00	75.00	71.00	175.00
7.02 Cab Mount LED Flashing Light	555.00	542.00	504.00	n/a

7.01	115.00	75.00	71.00	175.00
7.02	555.00	542.00	504.00	n/a
Total	\$26,099.00	\$25,521.00	\$27,116.00	\$32,521.00

2017 6,000 Gvw PICKUP TRUCK

FOR ALL DEPARTMENTS-6,000 Gvw TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235	Allan Vigil	Fairway	Langsdale	Master
Year	Morrow	Ford	Chevrolet	Buick, GMC
Brand	2017	2017	2017	2017
Model	Ford	Ford	Chevrolet	GMC
Delivery Date	F150	F150	1500	Sierra
	90 Days	90-120 Days	60-70 Days	90 Days

Allan Vigil	Fairway	Langsdale	Master
Morrow	Ford	Chevrolet	Buick, GMC

5.01 Model -6,000-RC-4x2 (3.7L)	\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
5.02 Model -6,000-RC-4x4 (3.7L)	\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
5.03 Model -6,000-EC-4x2 (3.7L)	\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
5.04 Model - 6,000-EC-4x4 (3.7L)	\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
5.05 Model - 6,000-EC-4x2 (5.0L)	\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
5.06 Model - 6,000-EC-4x4 (5.0L)	\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
5.07 Model - 6,000-CC-4x2 (5.0L)	\$23,997.00	\$25,036.00	No Bid	\$33,228.00
5.08 Model - 6,000-CC-4x4 (5.0L)	\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
5.09 Speed Control/Tilt Steering	215.00	207.00	Inc	n/a
5.10 Skid Plate Package 4x4	150.00	148.00	106.00	295.00
5.11 Minimum 8 Foot Bed	950.00	265.00	614.00	300.00
5.12 Black Platform Run Boards	235.00	231.00	534.00	780.00
5.13 Elect Windows & Door Locks	1,235.00	893 / 1077	640.00	700.00
5.14 Trailer Tow Package	460.00	548.00	380.00	375.00
5.15 CNG/LPG Engine Prep Pkg	290.00	1,758.00	n/a	n/a
5.16 Heavy Duty Payload Pkg	1,400.00	3,304.00	Inc	n/a
5.17 XL Chrome Appearance Pkg	300.00	713.00	220.00	510.00
5.18 XL Power Equipt Group	1,235.00	893 / 1077	n/a	n/a
5.19 XL Sport Appearance Pkg	300.00	n/a	n/a	n/a

6.00 OUTFITTERS SPECIALTY ITEMS

6.01 Fire Extinguisher	65.00	50.00	82.00	n/a
6.02 Three Plug Outlet Receptacle	70.00	60.00	189.00	n/a
6.03 Bed Liner	355.00	375.00	453.00	575.00
6.04 Toolbox	450.00	259.00	467.00	500.00
6.05 Class IV Trailer Hitch	505.00	144.00	405.00	380.00
6.06 Trailer Wiring	Inc	Inc	51.00	150.00
6.07 2" Trailer Ball	40.00	12.00	30.00	50.00
6.08 Window Tint-RC	125.00	125.00	158.00	150.00
6.09 Window Tint-EC	150.00	150.00	200.00	200.00
6.10 Window Tint-CC	160.00	175.00	220.00	200.00
6.11 Add on Step	250.00	159.00	246.00	No Bid

7.00 ALERT WARNING SYSTEMS

7.01 Backup Alarm	115.00	75.00	71.00	175.00
7.02 Cab Mount LED Flashing Light	555.00	542.00	504.00	n/a

Sheet 6

7.01	115.00	75.00	71.00	175.00
7.02	555.00	542.00	504.00	n/a
Total	\$29,166.00	\$28,693.00	\$30,431.00	\$36,648.00

2017 6,000 GVV PICKUP TRUCK

FOR ALL DEPARTMENTS-6,000 GVV TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235	Year	Brand	Model	Delivery Date
Alan Vigil	2017	Fairway	Langsdale	Master
Morrow	2017	Ford	Chevrolet	Buick, GMC
Ford	F150	F150	1500	Sierra
90 Days	90-120 Days	60-70 Days	90 Days	

Alan Vigil	Fairway	Langsdale	Master
Morrow	Ford	Chevrolet	Buick, GMC

5.01 Model - 6,000-RC-4x2 (3.7L)	\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
5.02 Model - 6,000-RC-4x4 (3.7L)	\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
5.03 Model - 6,000-EC-4x2 (3.7L)	\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
5.04 Model - 6,000-EC-4x4 (3.7L)	\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
5.05 Model - 6,000-EC-4x2 (5.0L)	\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
5.06 Model - 6,000-EC-4x4 (5.0L)	\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
5.07 Model - 6,000-CC-4x2 (5.0L)	\$23,997.00	\$25,038.00	No Bid	\$33,228.00
5.08 Model - 6,000-CC-4x4 (5.0L)	\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
5.09 Speed Control/Tilt Steering	215.00	207.00	inc	n/a
5.10 Skid Plate Package 4x4	150.00	148.00	106.00	295.00
5.11 Minimum 8 Foot Bed	950.00	265.00	614.00	300.00
5.12 Black Platform Run Boards	235.00	231.00	534.00	780.00
5.13 Elect Windows & Door Locks	1,235.00	893 / 1077	640.00	700.00
5.14 Trailer Tow Package	460.00	548.00	380.00	375.00
5.15 CNG/LPG Engine Prep Pkg	290.00	1,758.00	n/a	n/a
5.16 Heavy Duty Payload Pkg	1,400.00	3,304.00	inc	n/a
5.17 XL Chrome Appearance Pkg	300.00	713.00	220.00	510.00
5.18 XL Power Equipt Group	1,235.00	893 / 1077	n/a	n/a
5.19 XL Sport Appearance Pkg	300.00	n/a	n/a	n/a

5.12	235.00	231.00	534.00	780.00
5.13	1,235.00	1,077.00	640.00	700.00
5.14	460.00	548.00	380.00	375.00

5.07	\$23,997.00	\$25,038.00	No Bid	\$33,228.00
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6.00 OUTFITTERS SPECIALTY ITEMS

6.01 Fire Extinguisher	65.00	50.00	82.00	n/a
6.02 Three Plug Outlet Receptacle	70.00	60.00	189.00	n/a
6.03 Bed Liner	365.00	375.00	453.00	575.00
6.04 ToolBox	450.00	259.00	467.00	500.00
6.05 Class IV Trailer Hitch	505.00	144.00	405.00	380.00
6.06 Trailer Wiring	inc	inc	51.00	150.00
6.07 2" Trailer Ball	40.00	12.00	30.00	50.00
6.08 Window Tint-RC	125.00	125.00	158.00	150.00
6.09 Window Tint-EC	150.00	150.00	200.00	200.00
6.10 Window Tint-CC	160.00	175.00	220.00	200.00
6.11 Add on Step	250.00	159.00	246.00	No Bid

6.10	160.00	175.00	220.00	200.00
------	--------	--------	--------	--------

7.00 ALERT WARNING SYSTEMS	115.00	75.00	71.00	175.00
7.01 Backup Alarm	555.00	542.00	504.00	n/a
7.02 Cab Mount LED Flashing Light				

7.01	115.00	75.00	71.00	175.00
7.02	555.00	542.00	504.00	n/a
Total	\$28,132.00	\$28,514.00	No Bid	\$37,063.00

2017 6,000 Gvw PICKUP TRUCK

FOR ALL DEPARTMENTS-6,000 Gvw TRUCKS-BID OPENING 9/23/16 @ 11:00

BID 16-235	Allan Vigil	Fairway	Langsdale	Master
Year	Morrow	Ford	Chevrolet	Buick, GMC
Brand	2017	2017	2017	2017
Model	Ford	Ford	Chevrolet	GMC
Delivery Date	F150	F150	1500	Sierra
	90 Days	90-120 Days	60-70 Days	90 Days

Allan Vigil	Fairway	Langsdale	Master
Morrow	Ford	Chevrolet	Buick, GMC

5.01 Model -6,000-RC-4x2 (3.7L)	\$19,566.00	\$19,770.00	\$19,705.00	\$25,100.00
5.02 Model -6,000-RC-4x4 (3.7L)	\$20,898.00	\$22,470.00	\$22,626.00	\$28,776.00
5.03 Model -6,000-EC-4x2 (3.7L)	\$20,698.00	\$20,839.00	\$22,328.00	\$27,784.00
5.04 Model - 6,000-EC-4x4 (3.7L)	\$23,584.00	\$23,862.00	\$25,486.00	\$31,466.00
5.05 Model - 6,000-EC-4x2 (5.0L)	\$21,884.00	\$22,070.00	\$23,380.00	\$28,836.00
5.06 Model - 6,000-EC-4x4 (5.0L)	\$24,891.00	\$25,094.00	\$26,538.00	\$32,518.00
5.07 Model - 6,000-CC-4x2 (5.0L)	\$23,997.00	\$25,038.00	No Bid	\$33,228.00
5.08 Model - 6,000-CC-4x4 (5.0L)	\$27,094.00	\$27,335.00	\$29,078.00	\$36,142.00
5.09 Speed Control/Tilt Steering	215.00	207.00	Inc	n/a
5.10 Skid Plate Package 4x4	150.00	148.00	106.00	295.00
5.11 Minimum 8 Foot Bed	950.00	265.00	614.00	300.00
5.12 Black Platform Run Boards	235.00	231.00	534.00	780.00
5.13 Elect Windows & Door Locks	1,235.00	893 / 1077	640.00	700.00
5.14 Trailer Tow Package	460.00	548.00	380.00	375.00
5.15 CNG/LPG Engine Prep Pkg	290.00	1,756.00	n/a	n/a
5.16 Heavy Duty Payload Pkg	1,400.00	3,304.00	Inc	n/a
5.17 XL Chrome Appearance Pkg	300.00	713.00	220.00	510.00
5.18 XL Power Equipt Group	1,235.00	893 / 1077	n/a	n/a
5.19 XL Sport Appearance Pkg	300.00	n/a	n/a	n/a

6.00 OUTFITTER'S SPECIALTY ITEMS

6.01 Fire Extinguisher	65.00	50.00	82.00	n/a
6.02 Three Plug Outlet Receptacle	70.00	60.00	189.00	n/a
6.03 Bed Liner	355.00	375.00	453.00	575.00
6.04 ToolBox	450.00	259.00	467.00	500.00
6.05 Class IV Trailer Hitch	505.00	144.00	405.00	380.00
6.06 Trailer Wiring	Inc	Inc	51.00	150.00
6.07 2" Trailer Ball	40.00	12.00	30.00	50.00
6.08 Window Tint-RC	125.00	125.00	158.00	150.00
6.09 Window Tint-EC	150.00	150.00	200.00	200.00
6.10 Window Tint-CC	160.00	175.00	220.00	200.00
6.11 Add on Step	250.00	159.00	246.00	No Bid

7.00 ALERT WARNING SYSTEMS

7.01 Backup Alarm	115.00	75.00	71.00	175.00
7.02 Cab Mount LED Flashing Light	555.00	542.00	504.00	n/a

Sheet 8

7.01	115.00	75.00	71.00	175.00
7.02	555.00	542.00	504.00	n/a
Total	\$31,379.00	\$30,959.00	\$32,991.00	\$40,272.00



Administrative Services Committee Meeting
4/25/2017 1:20 PM
2017 - Augusta Regional Airport Requests Trucks

Department:	Central Services Department - Fleet Management
Presenter:	Ron Crowden
Caption:	Approve a request from the Augusta Regional Airport for the purchase of two new pickup trucks: one to assist in the Maintenance Division activities and the second to assist in the Operations Division. Bid 16-235
Background:	The Augusta Regional Airport Commission has approved both purchases per the attached approval letter.
Analysis:	The Procurement Department published competitive bids using the Demand Star electronic bid application for the requested pickup trucks with the following results: Bid 16-235 - F150, V8, Ext Cab, 4x4 model: Allan Vigil Ford = \$26,141.00; Fairway Ford = \$26,432.00; Langsdale Chevrolet = \$27,666.00; Master Buick GMC = \$33,763.00 Bid 16-188 – F250, Crew Cab, 4x4 model: Allan Vigil Ford = \$32,386.00; Fairway Ford = \$30,926.00; Gerald Jones Ford = \$32,299.00 NOTE: Gerald Jones Ford requested to match the non-local low bidder of \$30,926.00 through the Local Vendor Preference Option.
Financial Impact:	1-F150 V8, Ext Cab 4x4 pickup truck @ \$26,141.00 and 1-F250 V8, Crew Cab, 4x4 pickup truck @ \$30,926.00 for a total cost of \$ 57,067.00. The trucks will be purchased through the Georgia Municipal Association lease-to-own program with three annual payments of \$19,022.33 each. (ACT #: 631-10-1110-54-99631)
Alternatives:	(1) Approve the request; (2) Do not approve the request
Recommendation:	Approve the purchase of two pickup trucks for the Augusta Regional Airport.
Funds are Available in the Following	Georgia Municipal Lease (to own) program: (ACT #: 631-10-

Accounts: 1110-54-99631)

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Engineering-Traffic Engineering		Department Number 101-04-1710		Date: 4/12/2017	
Vehicle Description: 1998 GMC/Altec Bucket Truck			Asset #:		994118
Assigned Use: Assigned to traffic Engineering to support repairs to traffic lights					
Actual Age: 18		Current miles: 82,321		Purchase Price: \$57,519.00	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age: 18	Miles or Hours 8	Type of Service 3	Reliability 5	Maint/Repair 4	Condition: 5
Evaluation Points 43			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: This vehicle is past it's life expectancy in age. The engine has failed and a new engine is required to get this truck operational. The cost of the engine exceeds the value of the truck and is therefore uneconomically repairable.					
					
Ron Crowden Fleet Manager					
Replacement Date: 2017			Fiscal Year Replacement: 2018		
Estimated Replacement Cost: \$110,082.00			Funding Source: 272-01-6440/5422210		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA RICHMOND COUNTY

Equipment Disposition Form

Company ARC		
Asset # 180058	Bumper # 101041710 Engineering-Traffic Engineers	RO # 180058
Year 1998	Make GMC/Altec	Model 3500/AT35G
Type Bucket Truck	Miles/Hours 82,321	

General Description of Repairs Needed

1	Code L: During inspection found coolant leak, front leaf springs warped, bushings dryrotted, sway bar link bushing missing and hydraulic lines leaking. Also recommend engine replacement due to lifter noise.
2	Head gaskets leaking, front cover has coolant leak, heads need to be checked for cracks.
3	
4	

Type of Estimate

Cost Detail

	Parts	Labor	Sublet	Total
NCC - 4 Accident - Fleet	\$ -	\$ -	\$ -	\$ -
NCC - 5 Operator Abuse	\$ -	\$ -	\$ -	\$ -
NCC - 6 Vandalism	\$ -	\$ -	\$ -	\$ -
NCC - 7 FM Directed	\$ -	\$ -	\$ -	\$ -
NCC - 9 Capital Improve.	\$ -	\$ -	\$ -	\$ -
NCC - D Pursuit Damage	\$ -	\$ -	\$ -	\$ -
NCC - G Emergencies	\$ -	\$ -	\$ -	\$ -
NCC - L Operational Loss	\$ 12,273.76	\$ 1,504.14	\$ 150.00	\$ 13,927.90
NCC - M Accident - Risk	\$ -	\$ -	\$ -	\$ -
Contract Repairs	\$ -	\$ -	\$ -	\$ -
Disposal Recommended	\$ -	\$ -	\$ -	\$ -
Continuation Approval	\$ -	\$ -	\$ -	\$ -
2nd Continuation Approval	\$ -	\$ -	\$ -	\$ -
3rd Continuation Approval	\$ -	\$ -	\$ -	\$ -
Total Cost				\$13,927.90

Unit can CANNOT be driven/operated

Unit presently located at TOBACCO ROAD

Prepared & Submitted by JH/EG FVS Approval MB Date 22-Mar-17

County Fleet Manager Response

Returned for Information RGC Disposal Approval Disapproved Contract Repair Approval Non-Contract Approval Continuation Approval 2nd Continuation Approval 3rd Continuation Approval	Date Date 24-Mar-17 Date Date Date Date Date Date
---	---

Authorization # DISPOSAL Charge Code DISPOSAL

Approval Signature RGC Date 24-Mar-17

REPAIR ESTIMATE FORM

WO #	180058
Asset #	180058
Bumper #	0
Mileage	82,321
Dept	101041710 Engineering-Traffic Engineers

Year	1998	
Make	GMC/Altec	
Model	3500/AT35G	
Company	ARC	
Type	Bucket Truck	

	Qty	Part Number	Part Description	Unit Price	Total Price	Description of Work	NCC CODE	Labor Hours	Labor Subtotal
Code L.: During inspection found coolant leak, front leaf springs	1		Engine	\$ 9,500.00	\$ 9,500.00	R/R Engine/radiator hoses	L	40.00	\$ 911.60
	1		Thermostat gasket	\$ 50.00	\$ 50.00	R/R Leaf spring/bushings		16.00	\$ 364.64
	1		Lower radiator hose	\$ 40.00	\$ 40.00	Repair/reweld step		4.00	\$ 91.16
	1		Upper radiator hose	\$ 40.00	\$ 40.00	R/R hydraulic lines		6.00	\$ 136.74
	1		Coolant reservoir	\$ 110.00	\$ 110.00			-	\$ -
	6		3/4" Heater hose	\$ 3.00	\$ 18.00			-	\$ -
	3		Coolant	\$ 10.00	\$ 30.00			-	\$ -
	2		Engine mounts	\$ -	\$ -			-	\$ -
				\$ -	\$ -			-	\$ -
	2		Front leaf springs	\$ 489.95	\$ 979.90			-	\$ -
Head gaskets leaking, front cover has coolant leak, heads need to be	4		Front leaf springs bushings	\$ 50.00	\$ 200.00		L	-	\$ -
	16		Front stablizer frame bushings	\$ 15.00	\$ 240.00			-	\$ -
	2		Sway bar links	\$ 158.86	\$ 317.72			-	\$ -
	1		Front panhard bar	\$ 390.90	\$ 390.90			-	\$ -
	2		Front shocks	\$ 152.12	\$ 304.24			-	\$ -
	1		White spray paint	\$ 5.00	\$ 5.00			-	\$ -
	8		Non-conductive hyd oil	\$ 6.00	\$ 48.00			-	\$ -
				\$ -	\$ -			-	\$ -
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				\$ -	\$ -			-	\$ -
Total Materials					\$ 12,273.76	Total Labor Hours			66.00
						Labor Rate			\$ 22.79
						Total Labor Cost			\$ 1,504.14

CODE	Outside Vendor Work	Amount
L	Hydraulic hose	\$ 150.00
		\$ -
		\$ -
		\$ 150.00

Total Materials Cost	\$	12,273.76
Total Labor Cost	\$	1,504.14
Total Outside Vendor Cost	\$	150.00
Total Amount	\$	13,927.90

Prepared & Submitted by: JH/EG

Date 3/22/2017

2017 AERIAL BUCKET TRUCK

AERIAL BUCKET TRUCK-ENGINEERING DEPARTMENT- BID OPENING 03/24/16 @ 11:00

BID 16-150	Altec Industries, Inc	Custom Truck & Equipment	Wade Ford, Inc.
Year Chassis	2017	2017	2016
Make Chassis	Ford	Ford	Ford
Model Chassis	F550	F550	F550
Year Body	2017	2016	2015
Make Aerial Lift/Body	Altec	Versalift/B&G Body	Versalift/Knapheide
Model Aerial Lift/ Body	AT40G	SST-40-EIH/BG6239	SST-40-EIH/BG6239/6132D54J
Bid Price	\$105,333.00	\$119,205.00	\$114,136.00

OPTIONAL ITEMS:

11.01 Winch	\$2,965.00	No Bid	\$3,800.00
11.02 Inverter	\$1,784.00	No Bid	\$1,375.00

TOTAL PRICE	\$110,082.00	BID INCOMPLETE	\$119,311.00
Delivery Date	270-300 Days	N/A	240-270 Days

Invitation To Bid

Sealed bids will be received at this office until Thursday, March 24, 2016 at 11:00 a.m. for furnishing:

Bid Item 16-150

Aerial Bucket Truck for Fleet Department

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerri A. Sams
Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706-821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, March 11, 2016 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

**Augusta Procurement Department
Attn: Gerri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov**

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle
Metro Courier

February 18, 25, March 3, 10, 2016
February 24, 2016



Bid Opening
Bid Item #16-150 Aerial Bucket Truck
for Augusta, Georgia -
Fleet Management Department
Bid Due: Thursday, March 24, 2016 at 11:00 a.m.

Total Number Specifications Mailed Out: 13
 Total Number Specifications Download (Demandstar):
 Total Electronic Notifications (Demandstar):
 Mandatory Pre-Bid/Telephone Conference: NOT APPLICABLE
 Total packages submitted: 3
 Total Noncompliant: 0

VENDORS	WADE FORD 3860 S COBB DRIVE SMYRNA, GA 30080	UTILITY ONE SOURCE 157 LONESOME DOVE LN RINGGOLD, GA 30736	ALTEC 200 ALTEC DRIVE ELIZABETHTOWN, KY 42701
Attachment B	Yes	Yes	Yes
E-Verify Number	314470	317256	206036
SAVE Form	Yes	Yes	Yes

AERIAL BUCKET TRUCK/CHASSIS:

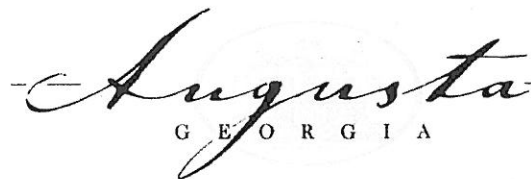
Year	2017	2017	2016
Make	Ford	Ford	Ford
Model	F550	F550	F550

Aerial Lift / Body

Year	2015	2016	2016
Make	Versalift/ Knapheide	Versalift/ B & G Body	Altec
Model	SST40EIH/ 6132D54J	SST40EIH/ BG6239	AT40G
BID PRICE	\$114,136.00	\$119,205.00	\$105,333.00

11.00 OPTIONAL ITEMS:

11.01 WINCH	\$3,800.00	No Bid	\$2,965.00
11.02 INVERTER	\$1,375.00	No Bid	\$1,784.00
PROPOSED DELIVERY	ARO 240-270 days	180-210 days	ARO 270-300 days



FINANCE DEPARTMENT

Donna B. Williams, CGFM
Director

Ron Crowden
Fleet Manager

MEMORANDUM

TO: MS. GERI SAMS

FROM: RON CROWDEN

SUBJECT: BID AWARD REQUEST-BID 16-150

DATE: MARCH 29, 2016

Fleet Management would like to request the bid award for bid 16-150, which opened on March 24th at 11:00, to be awarded to Altec Industries, Inc., of Elizabethtown, Kentucky. The vendor was the lowest bidder which met all bid specifications required by Augusta.

Please let us know when the vendor paperwork is completed on this award so that we may move forward with the purchase process.

If you have any questions or concerns, please contact me.

Best Personal Regards,

A handwritten signature in cursive script, appearing to read "Ron Crowden".

Ron Crowden
Fleet Manager

2016 AERIAL BUCKET TRUCK

AERIAL BUCKET TRUCK-ENGINEERING DEPARTMENT- BID OPENING 03/24/16 @ 11:00

BID 16-150

Year Chassis

Make Chassis

Model Chassis

Year Body

Make Aerial Lift/Body

Model Aerial Lift/ Body

Bid Price

Altec Industries, Inc	Custom Truck & Equipment	Wade Ford, Inc.
2016	2017	2016
Ford	Ford	Ford
F550	F550	F550
2016	2016	2015
Altec	Versalift/B&G Body	Versalift/Knapheide
AT40G	SST-40-EIH/BG6239	SST-40-EIH/BG6239/6132D54J
\$105,333.00	\$119,205.00	\$114,136.00

OPTIONAL ITEMS:

11.01 Winch

11.02 Inverter

\$2,965.00	No Bid	\$3,800.00
\$1,784.00	No Bid	\$1,375.00

TOTAL PRICE

\$110,082.00	BID INCOMPLETE	\$119,311.00
---------------------	-----------------------	--------------

Delivery Date

270-300 Days	N/A	240-270 Days
--------------	-----	--------------

User: Mills, Phyllis

Organization: City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-16-150-0-2016/nw

Bid Name Aerial Bucket Truck

1 Document(s) found for this bid

8 Planholder(s) found.

[Add Planholder](#)

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
Altec Industries, Inc.	2059917733	8162361393				Documents
Hertz Equipment Rental	2393011197	8662946490	1			Documents
Hino Trucks						Documents
Hino Trucks						Documents
Nesco Rentals	2608246340	2608246341				Documents
Sunbelt Rentals	8035785811	4045243509				Documents
TS Rescue, Inc.	7067136167		1			Documents
Wade Ford						Documents

Page 1 of 1

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Bidders List

Bid Item # 16-150 Cost \$ _____

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed By
1	RUSH TRUCK CENTER ATTN: RAY ADAMS 2925 GUN CLUB ROAD AUGUSTA, GA 30907	Phone				
2		706-829-4408	2/19/16	16-150	DW	U.S. Mail
3						
4						
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14						
15						
16						

TEREX UTILITIES SOUTH
11072 WASHINGTON HIGHWAY
GLEN ALLEN, VA 23059

VERSALIFT EAST
ATTN: FLEET SALES
2706 BRODHEAD ROAD
BETHLEHEM, PA 18020

ELLIOTT EQUIPMENT COMPANY
ATTN: FLEET SALES
4427 SOUTH 76TH CIRCLE
OMAHA, NE 68127-1806

ARBORTECH INC
3203 WEST OLD LINCOLN WAY
WOOSTER, OH 44691

O.G. HUGHES & SONS
4816 RUTLEDGE PIKE
KNOXVILLE, TN 37914

ALLAN VIGIL FORD
ATTN: FLEET SALES
6790 MT ZION BLVD
MORROW, GA 30260

ALTEC INDUSTRIES
ATTN: FLEET SALES
2106 S RIVERSIDE ROAD
ST JOSEPH, MO 64507

GERALD JONES FORD
ATTN: FLEET SALES
3480 WRIGHTSBORO RD
AUGUSTA, GA 30909

ALTEC INDUSTRIES
ATTN: FLEET SALES
200 ALTEC DRIVE
ELIZABETHTOWN, KY 42701

RUSH TRUCK CENTER
2925 GUN CLUB ROAD
AUGUSTA, GA 30907

FLEETCARE COMMERCIAL TRUCKS
1242 NOWELL DRIVE
AUGUSTA, GA 30901

UTILITY SALES
7200 JACK NEWELL BLVD S.
FORT WORTH, TX 76118

POWER EQUIPMENT LEASING
COMPANY
605 ANDERSON DR.
ROMEIOVILLE, IL 60446

Ron Crowden
Fleet Management

Russell Sanders
Fleet Management

Yvonne Gentry
LSBOP
6TH Floor
Municipal Building

Bid Item #16-150
Aerial Bucket Truck
mailed February 18, 2016

Bid Item 16-150
Aerial Bucket Truck
For Fleet Management
Bid Due: Thu 3/24/16 @ 11:00 a.m.



Administrative Services Committee Meeting
4/25/2017 1:20 PM
2017 - Traffic Engineering Bucket Truck

Department:	Central Services Department - Fleet Management Division
Presenter:	Ron Crowden
Caption:	Approve the replacement of one 1998 aerial bucket truck for the Augusta Engineering Department-Traffic Division.
Background:	Fleet Management would like to request the replacement of a 1998 aerial bucket truck, asset number 994118. This vehicle had major engine failure requiring the replacement of the engine, which would exceed the value of the truck. In addition, this truck is outdated and does not incorporate many safety features that are included on the newer trucks, which jeopardizes the safety of the operator. Traffic Engineering has a very limited number of trucks and down time due to this truck's age creates a hardship for this division.
Analysis:	The Procurement Department published a competitive bid using the Demand Star national electronic bid application for Police Vehicles with the following results. Bid 16-150 – Altec Corp = \$110,082.00 each; Custom Truck & Equipment Company = failed to include requested items in bid; Wade Ford = \$119,311.00 each. Please see tabsheet attachment.
Financial Impact:	The requested truck will be purchased using 2017 General Fund Capital Outlay funds (272-01-6440/5422210). The cost of the new bucket truck is \$110,082.00.
Alternatives:	(1) Approve the request; (2) Do not approve the request
Recommendation:	Approve the request to replace one aerial bucket truck from Altec Corp, Inc., and declare 994118 surplus and available for auction.
Funds are Available in the Following Accounts:	Fleet Capital Outlay: (272-01-6440/5422210)

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission



ITB Opening Item #17-147
 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package
 for Augusta, Georgia-Environmental Service Department
 Bid Due: Tuesday, February 28, 2017 @ 3:00 p.m.

Total Number Specifications Mailed Out: 13
 Total Number Specifications Download (Demandstar):
 Total Electronic Notifications (Demandstar):
 Mandatory Pre-Bid Attendees: 11
 Total packages submitted: 5
 Total Noncompliant: 1

VENDORS	Attachment "B"	E-Verify	SAVE Form	Bid Bond	Addendum 1-2	Base Bid Total	Alternate No. 1	Alternate No. 2	Alternate No. 3
PEED BROS. P.O. BOX 398 BUTLER, GA 31006	YES	349653	YES	YES	No / Non-Compliant	\$3,864,137.92	\$24,324.00	-\$32,721.00	\$1,369,692.81
STRACK INC. 125 LASER INDUSTRIAL DRIVE FAIRBURN, GA 30213	YES	49792	YES	YES	YES	\$5,801,841.80	\$59,748.00	-\$250,642.86	\$739,777.38
COOPER BARNETTE & PAGE 1928 EXECUTIVE PARK DRIVE STRATHAM, GA 30666	YES	153674	YES	YES	YES	\$5,203,101.11	\$67,776.00	-\$301,486.26	\$1,698,868.23
GEARIG CIVIL WORKS 322 GRIMAUDE BLVD GROVETOWN, GA 30813	YES	226337	YES	YES	YES	\$5,662,383.05	\$42,000.00	-\$50,340.00	\$723,648.75
RICHARDSON CONSTRUCTION CO 6806 MONTICELLO BLVD COLUMBIA, SC 29230	YES	287886	YES	YES	YES	\$6,411,215.80	-\$30,000.00	-\$50,340.00	\$1,251,460.00



Faxed (478-862-5239) and Mailed

March 1, 2017

Peed Bros., Inc.
Attn: Lester Peed
42 Industrial Road
P.O. Box 398
Butler, GA 31006

Ref: Bid Item #17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for Environmental Services Department
Bid Opening Date: Tuesday, February 28, 2017 @ 3:00 p.m.

Dear Mr. Peed:

Thank you for your submittal in response to the above referenced Bid Item. After reviewing your submittal, it was noted that your company failed to properly acknowledge Addendum 2. Acknowledgment of all Addenda's was required at time of submittal from all participating vendors. We have included all corresponding forms from the specifications and forms submitted by your company for your review.

In accordance to the Bid specifications and the Augusta, Georgia Code, your company's submittal was deemed as non-compliant.

I wish to call your attention to **Article 6 and Article 9 of the Augusta, Georgia Code**

ARTICLE 6: PROCUREMENT SOURCE SELECTION METHODS AND CONTRACT AWARDS

Sec. 1-10-50. Sealed bids selection method.

- (a) *Conditions for use. All contracts of Augusta, Georgia shall be awarded by competitive sealed bidding except as otherwise provided elsewhere in this article (see section 1-10-52-Sealed Proposals; 1-10-53-Professional Services; 1-10-54-Quotations; 1-10-56-Sole Source Procurement; and 1-10-57-Emergency Procurements, of this chapter).*
- (b) *Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid, which are not waiveable or modifiable, by the Procurement Director. All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission.*

Room 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia

ARTICLE 9: APPEALS, PROTESTS AND REMEDIES:

Sec. 1-10-81 and Sec. 1-10-82. Procurement protests. Authority to Resolve Protested Solicitations and Awards.

- (a) **Right to Protest.** Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the Procurement Director.
- (b) **1-10-82. Filing of Protest.** Protests shall be made in writing to the Procurement Director and shall be filed in within five (5) business days after the protestor knows or should have known of the facts giving rise thereto. A protest is considered filed when received by the Procurement Department. **Protests filed after the five (5) day period shall not be considered and are deemed a failure on the part of the protestor to exhaust administrative remedies.**
- (c) **Stay of Procurements During Protests or Appeals.** In the event of a timely protest under section 1-10-82 of this Article, the Procurement Director shall not proceed further with the solicitation or with the award of the contract unless the Administrator, after consultation with the head of the using agency and General Counsel, makes determination that the award of the contract without delay is necessary to protect substantial interests of Augusta, Georgia. Such a determination may be made orally in a Committee Meeting, a Commission Meeting or may be provided to the protestor in writing.

Sec. 1-10-88 (Ordinance No. 7439 adopted November 19, 2013). Administrative Services Committee Hearing Procedures and Effect of Failure to Appear at Hearing.

- (a) Protests appearing on the Administrative Services Committee shall be treated as any other Committee agenda item, except that the Protestor, or his or her representative, shall have the right to address the Committee and to present evidence in support of the protest for a maximum of ten (10) minutes. The Procurement Director and user department, or their representative, shall also have the opportunity to present evidence relating to the protest for a maximum of ten (10) minutes. The Chairman of the Administrative Services Committee may grant additional time equally to each party at his or her discretion.
- (b) After considering the evidence presented, the Administrative Services Committee shall make a recommendation to grant or deny the protest, or to send the item to the full Augusta, Georgia Commission without recommendation. Regardless of the action taken by the Committee, the protest shall be forwarded to the full Commission agenda for a final decision. The Clerk of Commission shall make an audio recording of the protest hearing and shall make such recording available to Commissioners within two (2) business days following the hearing.
- (c) **Procedure to Speak to Full Commission Regarding Protest.**
A protestor seeking to speak to the full Commission regarding his or her protest must submit a request in writing, including his/her address and the name of the procurement being protested, no later than 5:00 p.m. on the Wednesday preceding the next regularly scheduled Commission meeting that follows the Administrative Services Committee protest hearing. Such request shall be provided to the Clerk of Commission with a copy to be provided to the Procurement Director. When the protest is heard by the Commission, the protestor and the Procurement Director shall each have five (5) minutes to summarize the arguments and evidence presented to the Administrative Services Committee. The Commission will not hold a new hearing and will not accept new evidence. If the protestor has not made a timely request to address the full Commission, the Commission may, at its discretion, dispose of the agenda item via the Consent Agenda.
- (d) **Effect of Failure to Appear at Hearing.** Failure on the part of the Protestor to appear before either the Administrative Services Committee or the full Augusta, Georgia Commission is considered **an abandonment of their right to appeal and a failure on the part of the protestor to exhaust administrative remedies.** The Procurement Director's decision is considered final and the award shall proceed accordingly. However, the Chairman of the Administrative Services Committee or the Mayor may,

at his or her discretion, grant the Protestor one continuance to the next regularly scheduled Committee or Commission Meeting. Such continuance may only be granted during the Committee or Commission meeting and shall be recorded on the minutes of such meeting.

We would like to thank each of you for your interest in doing business with Augusta and look forward to your company participating in future projects. Any correspondence concerning this matter or questions concerning future procurements must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901

Or

Fax: 706-821-2811
Email: procbidandcontract@augustaga.gov

Sincerely,

A handwritten signature in blue ink that reads "Geri A. Sams".

Geri A. Sams, Director
Procurement Department

Attachments:

cc: Ted Rhinehart, Deputy Administrator
Mark Johnson, Augusta Environmental Services Department
Lori Videtto, Augusta Environment Services Department

Invitation to Bid

Sealed bids will be received at this office until Tuesday, February 28, 2017 @ 3:00 p.m. for furnishing:

Bid Item #17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork for Augusta, GA - Environmental Services Department

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. **Plans and specifications for the project shall be obtained by all prime contractors, subcontractors and suppliers exclusively from ARC. The fees for the plans and specifications which are non-refundable are \$95.00.**

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.e-arc.com) at no charge through ARC Southern (706 821-0405) beginning Thursday, January 19, 2017. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that acquisition of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

A Mandatory Pre Bid Conference will be held on Friday, February 10, 2017 @ 11:00 a.m. In the Procurement Department, 535 Telfair Street, Room 605.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, February 14, 2017 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

No proposal may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder. **A 10% Bid Bond is required to be submitted along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle January 19, 26, February 2, 9, 2017
Metro Courier January 25, 2017

Cc: William Rhinehart Deputy Administrator
Mark Johnson Environmental Services Department

Revised: 2/19/2016



NOTICE TO ALL VENDORS

(PLEASE READ CAREFULLY)

ADHERE TO THE BELOW INSTRUCTIONS AND DO NOT SUBSTITUTE FORMS

PLEASE READ CAREFULLY:

Attachment B is a consolidated document consisting of:

1. Business License Number Requirement (must be provided)
2. Acknowledgement of Addenda (must be acknowledged, if any)
3. Statement of Non-Discrimination
4. Non-Collusion Affidavit of Prime Proponent/Offeror
5. Conflict of Interest
6. Contractor Affidavit and Agreement (E-Verify User ID Number must be provided)

Attachment B Must be Notarized & the 2 Pages Must be returned with your submittal - No Exceptions.

Business License Requirement: Proponent must be licensed in the Governmental entity for where they do the majority of their business. Your **company's business license number must** be provided on Page 1 of Attachment B. If your Governmental entity (State or Local) does not require a business license, your company will be required to obtain a Richmond County business license if awarded a contract. For further information contact the License and Inspection Department @ 706 312-5050.

Acknowledgement of Addenda: You **Must** acknowledge all Addenda. See Page 1 of Attachment B.

E-Verify * User Identification Number (Company I.D.) The recommended awarded vendor will be required to provide a copy of Homeland Security's Memorandum Of Understanding (MOU)

Affidavit Verifying Status for Augusta Benefit Application (S.A.V.E. Program) (Must Be Returned With Your Submittal)

Return Only If Applicable:

1. The Exception Sheet (if applicable)
2. Local Vendor Registration (if applicable)

The successful proponent will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation" (Vendor's letter will denote the date forms are to be received)

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor

WARNING:

Please review "Notice to Proponent" regarding Augusta Georgia's Local Small Business Opportunity Program Proponent Requirements.

Vendors are cautioned that acquisition of bid documents through any source other than the office of the Procurement Department is not advisable. Acquisition of bid documents from unauthorized sources places the proposer at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Bids are publicly opened. It is your responsibility to ensure that your company has met the Specifications and Licenses' requirements prior to submitting a bid.

Rev. 8/6/2015



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department

ATTN: Procurement Director

535 Telfair Street, Suite 605

Augusta, Georgia 30901

Name of Proponent: _____

Street Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____ Email: _____

Do You Have A Business License? Yes: _____ No: _____

Augusta, GA Business License # for your Company (Must Provide): _____

And/or Your State/Local Business License # for your Company (Must Provide): _____

Utility Contractors License # (Must Provide if applicable): _____ **MUST BE LISTED ON FRONT OF ENVELOPE**

General Contractor License # (Must Provide if applicable): _____

Additional Specialty License # (Must Provide if applicable): _____

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a RFP. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license: _____

Acknowledgement of Addenda: (#1) _____ : (#2) _____ : (#3) _____ : (#4) _____ : (#5) _____ : (#6) _____ : (#7) _____ : (#8) _____ :

NOTE: CHECK APPROPRIATE BOX(ES)- ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated, on the basis of race, religion, gender, national origin or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

Conflict of Interest

By submission of a proposal, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this RFP, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this RFP, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this RFP.

By submission of a proposal, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a proposal for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

Contractor Affidavit and Agreement

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. §13-10-91. The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Augusta, Georgia Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. §13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Augusta, Georgia Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

Georgia Law requires your company to have an E-Verify*User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the **State of Georgia** website:

<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

****E-Verify * User Identification Number (Company I.D.)**

NOTE: E-VERIFY USER IDENTIFICATION NUMBER (COMPANY I.D.) MUST BE PROVIDED: IN ADDITION, THE RECOMMENDED AWARDED VENDOR WILL BE REQUIRED TO PROVIDE A COPY OF HOME AND SECURITY'S MEMORANDUM OF UNDERSTANDING (MOU)

The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. **I further understand that my submittal will be deemed non-compliant if any part of this process is violated.**

Company Name

BY: Authorized Officer or Agent
(Contractor Signature)

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE ____ DAY OF _____, 20__

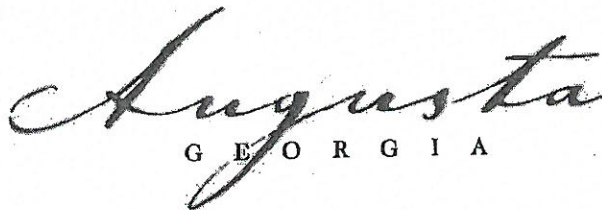
NOTARY SEAL

Notary Public

My Commission Expires: _____

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

REV. 2/17/2016



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized

Augusta, Georgia Augusta Procurement Department

ATTN: Procurement Director

535 Telfair Street, Suite 605

Augusta, Georgia 30901

Name of Proponent: PEED BROS., INC.

Street Address: 42 INDUSTRIAL RD P.O. Box 398

City, State, Zip Code: BUTLER, GA 31006

Phone: 478-862-5238 Fax: 478-862-5239 Email: clarence@peedbros.com

Do You Have A Business License? Yes: ☒ No: ☐ ATTACHED

Augusta, GA Business License # for your Company (Must Provide): N/A

And/or Your State/Local Business License # for your Company (Must Provide): 0176

Utility Contractors License # (Must Provide if applicable): UC300059 MUST BE LISTED ON FRONT OF ENVELOPE

General Contractor License # (Must Provide if applicable): GC00000224

Additional Specialty License # (Must Provide if applicable):

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a RFP. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license:

Acknowledgement of Addenda: (#1) ☒ (#2) ☐ (#3) ☐ (#4) ☐ (#5) ☐ (#6) ☐ (#7) ☐ (#8) ☐

NOTE: CHECK APPROPRIATE BOX(ES). ADD ADDITIONAL NUMBERS AS APPLICABLE

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The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated, on the basis of race, religion, gender, national origin or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

Conflict of Interest

By submission of a proposal, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this RFP, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this RFP, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this RFP.

By submission of a proposal, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a proposal for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

Contractor Affidavit and Agreement

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. §13-10-91. The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Augusta, Georgia Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. §13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Augusta, Georgia Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

Georgia Law requires your company to have an E-Verify* User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the State of Georgia website:

<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

****E-Verify * User Identification Number (Company I.D.)**

#349653

NOTE: E-VERIFY USER IDENTIFICATION NUMBER (COMPANY I.D.) MUST BE PROVIDED: IN ADDITION, THE RECOMMENDED AWARDED VENDOR WILL BE REQUIRED TO PROVIDE A COPY OF HOMELAND SECURITY'S MEMORANDUM OF UNDERSTANDING (MOU)

The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and/or required. I further understand that my submittal will be deemed non-compliant if any part of this process is violated.

PEED BROS. LLC.
Company Name

BY: Authorized Officer or Agent
(Contractor Signature)

CEO
Title of Authorized Officer or Agent of Contractor

LESTER PEED
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 28th DAY OF February, 2017

Tracy Pounds
Notary Public

My Commission Expires: June 28, 2020



NOTARY SEAL

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.
REV. 2/17/2016

The Bidder agrees hereby to commence Work under this Contract, with adequate personnel and equipment, on a date to be specified in a written order of the Engineer, and to fully complete all Work under this Contract within the Contract Time as noted in Specification Section 01011 - Unique Requirements. Bidder further agrees to pay as liquidated damages the sum of \$ 750.00 for each consecutive calendar day thereafter required to complete all work as provided in the Instructions to Bidders.

The Bidder declares an understanding that the quantities shown for unit price items are subject to either increase or decrease, and that should the quantities of any of the items of Work be increased, the Bidder proposes to do the additional Work at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for additional costs or anticipated profits for any decrease in quantities; and that actual quantities will be determined upon completion of Work, at which time adjustment will be made to the Contract amount by direct increase or decrease.

In case of discrepancies between the figures shown in the unit prices and the totals, the unit prices shall apply and the totals shall be corrected to agree with the unit prices. In case of discrepancies between written amounts and figures, written amounts shall take precedence over figures and the sum of all Bid extensions (of unit prices) plus lump sum items shall take precedence over BID TOTAL.

The Bidder furthermore agrees that, in the case of a failure to execute the Contract Agreement and Bonds within ten days after receipt of conformed Contract Documents for execution, the attached Bid Bond accompanying this Bid and the monies payable thereon shall be paid into the funds of the Owner as liquidated damages for such failure.

Attached hereto is a Bid Bond for the sum of THREE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED THIRTEEN DOLLARS + NINETY TWO CENTS Dollars (\$386,413.92) according to the conditions of "Instructions to Bidders" and provisions thereof.

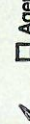
Bidder acknowledges receipt of the Following Addenda:

Addendum No. 1, dated: 2-13-17 Addendum No. 4, dated: _____

Addendum No. 2, dated: _____ Addendum No. 5, dated: _____

Addendum No. 3, dated: _____ Addendum No. 6, dated: _____

COMPLETE THIS SECTION ON DELIVERY

- | | | |
|--|--|--|
| A. Signature
 | | ☐ Agent
☐ Addressee |
| B. Received by (Printed Name)
 | C. Date of Delivery
 | |
| d. Is delivery address different from item 1? If YES, enter delivery address below:

 | | |
| ☐ Yes
☒ No | | |

D. Is delivery address different from item 1? ☒ Yes
If YES, enter delivery address below: ☐ No

if YES, enter delivery address below: ☐ **No**



☒ Certified Mail Restricted Delivery

☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Merchandise Signature Card

☐ Signature Confirmation
Restricted Delivery

Domestic Return Receipt

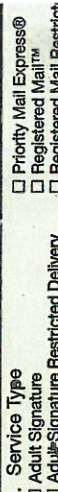
COMPLETE THIS SECTION ON DELIVERY

- A. Signature Sheryl Lee ☒ Agent ☐ Addressee
- B. Received by (Printed Name) Lee, Sheryl C. Date of Delivery 2/16/17
- D. Is delivery address different from item 1? ☐ Yes ☒ No
If YES, enter delivery address below:

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

10



☒ Certified Mail®
☐ Certified Mail Restricted Delivery®
☐ Registered Mail™
☐ Registered Mail™ Restricted Delivery

☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Collect on Delivery Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation™

☐ Signature Confirmation
Restricted Delivery

Domestic Return Receipt (over \$300)

Domestic Return Receipt

ITB Opening Item #17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for Augusta, Georgia-Environmental Service Department Bid Due: Tuesday, February 28, 2017 @ 3:00 p.m.									
									
Total Number Specifications Mailed Out: 13 Total Number Specifications Download (Demandstar): Total Electronic Notifications (Demandstar): Mandatory Pre-Bid Attendees: 11 Total packages submitted: 5 Total Noncompliant: 1									
VENDORS	Attachment "B"	E-Verify	SAVE Form	Bid Bond	Addendum 1-2	Base Bid Total	Alternate No. 1	Alternate No. 2	Alternate No. 3
PEED BROS. P.O. BOX 398 BUTLER, GA 31006	YES	349653	YES	YES	No / Non-Compliant	\$3,864,137.92	\$24,324.00	-\$32,721.00	\$1,369,692.81
STRACK INC. 125 LASER INDUSTRIAL DRIVE FAIRBURN, GA 30213	YES	49792	YES	YES	YES	\$5,801,841.80	\$59,748.00	-\$250,642.86	\$739,777.38
COOPER BARNETTE & PAGE 1928 EXECUTIVE PARK DRIVE STRATHAM, GA 30666	YES	153674	YES	YES	YES	\$5,203,101.11	\$67,776.00	-\$301,486.26	\$1,698,868.23
GEARIG CIVIL WORKS 322 GRIMAUD BLVD GROVETOWN, GA 30813	YES	226337	YES	YES	YES	\$5,662,383.05	\$42,000.00	-\$50,340.00	\$723,648.75
RICHARDSON CONSTRUCTION CO 6806 MONTICELLO BLVD COLUMBIA, SC 29230	YES	287886	YES	YES	YES	\$6,411,215.80	-\$30,000.00	-\$50,340.00	\$1,251,460.00



PEED BROS., INC.

"Since 1948"

P.O. Box 398, Butler, GA 31006
478-862-5238 Office 478-862-5239 Fax

Faxed (706-821-2811) and Mailed

March 3, 2017

Augusta Procurement Department

ATTN: Geri A. Sams, Director of Procurement

535 Telfair Street, Room 605

Augusta, GA 30901

Ref: Bid Item #17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for Environmental Services Department

Dear Mrs. Sams:

Please accept this letter as Peed Bros. Inc., request to protest the decision regarding our submittal being deemed non-compliant.

During the bid opening on February 28, 2017, Mr. Darrell White, Bids and Contract Specialist, announced during the official bid opening that Peed Bros. Inc. acknowledged Addendums 1 and 2. Furthermore that information was input into the computer program that was displaying the bid information.

After reviewing the documentation that was provided with your letter dated March 1, 2017, Addendum 2 was received by Peed Bros. Inc. on February 21, 2017. Peed Bros. accepted and acknowledged receipt of Addendum 2 in writing via certified mail.

Peed Bros. accepted and acknowledged Addendum 2 in regards to our submittal. The information provided was used in preparing our submittal.

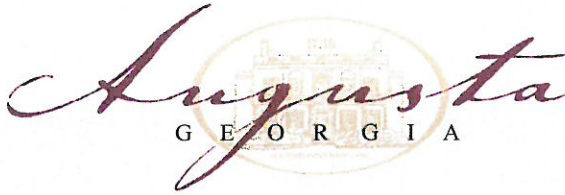
Peed Bros. Inc. does not contest or contend that any information was not provided prior to our submittal. Peed Bros. Inc. further stands by our submittal price. We were the apparent low bidder and would like to complete this project for the Environmental Services Department.

We would welcome a meeting or the next step in the protest process to resolve this issue.

Respectfully Submitted,

Lester Peed

Peed Bros. Inc.



March 14, 2017

Certified Mail/Faxed (478-862-5239)
7006 0100 0007 2379 7661

Peed Bros., Inc.
Attn: Lester Peed
42 Industrial Road
P.O. Box 398
Butler, GA 31006

Ref: Bid Item #17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for
Environmental Services Department

Dear Mr. Peed:

We are in receipt of your protest letter dated March 3, 2017. In your letter, you stated that you request to protest the decision regarding your submittal being deemed as non-compliant. In your letter, you stated that during the bid opening Mr. Darrell White announced during the official bid opening that Peed Bros. Inc. acknowledged Addendums 1 and 2. Furthermore, that information was input into the computer program that was displaying the bid information. You also acknowledge that your Addendum 2 was received by Peed Bros. Inc. on February 21, 2017. Peed Bros accepted and acknowledged receipt of Addendum 2 in writing via certified mail. Please allow me the opportunity to address your concerns.

The Procurement Department has carefully reviewed your submittal and the requirements of the Augusta, Georgia bidding process. The ITB specifications clearly state on page 2 that "...All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director." We have also reviewed the specifications in reference to your company acknowledging the required Addenda. Please be advised that the specifications for ITB 17-147 clearly states on page 4-6, the requirement of acknowledging all Addenda. Specifically, page 6 which states.... "The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. I further understand that my submittal will be deemed non-compliant if any part of this process is violated." We have reviewed your submittal and it has been discovered that you failed to acknowledge addendum two (2). An additional acknowledgement of the Addenda was also listed in Section 00300-6. A review of this page did not contain an acknowledgment of Addendum two (2) by your company. A review of your submittal was also conducted to determine if you had provided another source of acknowledgement for Addendum two (2) and no such acknowledgement was discovered. The certified return receipt for Addendum two (2) does acknowledge that you received the addendum; however, the addendum states that you must acknowledge receipt of Addendum in your submittal.

Room 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your
smartphone or camera equipped
tablet to visit the Augusta, Georgia

In reference to the bid opening, the Procurement Department does acknowledge the fact that it was read out that you acknowledged the Addendum; however, a statement was made at the beginning of the opening that no bid award is made at bid openings. A review of the submittals will be conducted by the Procurement Department as well as a review by the user department before a recommendation of award can be submitted to Commission for award. During the Procurement review process, it was discovered that your company acknowledged Addendum one (1) but failed to acknowledge Addendum two (2). Due to the fact that your submittal did not include an acknowledgement of Addendum two (2), I must concur with the initial decision of finding your submittal non-compliant. Regrettably, the Procurement Department has no choice but to deem your submittal as non-compliant, and accordingly your request to have your submittal considered as eligible for the selection in the ITB process is denied.

ARTICLE 9: APPEALS, PROTESTS AND REMEDIES:

Sec. 1-10-83. Decision by the Procurement Director

Time for Decisions. A written decision on a protest shall be made by the Procurement Director within ten (10) business days after receiving all relevant, requested information. If a protest is sustained, the Procurement Director may determine that the solicitation or award violates the law; or may make a determination that the solicitation should be cancelled in order to comply with the applicable law.

Sec. 1-10-84. Appeals.

Appeal of a decision of the Procurement Director may be requested by the protestor or any department involved in the protest. The appeal shall contain a detailed statement of the factual and legal grounds upon which reversal or modification is deemed warranted.

Sec. 1-10-85. Time for filing appeal.

Appeals of a decision of the Procurement Director shall be filed in the Procurement Department not later than five (5) business days after receipt of such decision.

Sec. 1-10-86. Request for hearing and effect of untimely appeal.

A contractor or prospective contractor that has been notified of a denial of its protest action may request in writing an appeal to the Augusta, Georgia Commission. All appeals must be received by the Procurement Department within five (5) business days. Appeals filed after the five (5) day period shall not be considered and are deemed a failure on the part of the protestor to exhaust administrative remedies. Where no appeal (or an untimely appeal) is filed, the Procurement Director's decision is considered final and the award shall proceed.

Sec. 1-10-87. Notice of hearing.

If a timely appeal is filed by the protestor, the Procurement Director shall place the protest on the agenda of the Administrative Services Committee. The Clerk of Commission's Office shall provide public notice of the Administrative Services Committee agenda as required by law. In addition, the protestor shall be sent written notice of the time and place of the hearing. Copies of such notice shall be sent to the Augusta, Georgia General Counsel and the Department Director of the appropriate user department.

Sec. 1-10-88. Administrative Services Committee hearing procedures and effect of failure to appear at hearing. (Ordinance 7439 - Approved 11-19-13)

- (a) Protests appearing on the Administrative Services Committee shall be treated as any other Committee agenda item, except that the Protestor, or his or her representative, shall have the right to address the Committee and to present evidence in support of the protest for a maximum of ten (10) minutes. The Procurement Director and user department, or their representative, shall also have the opportunity to present evidence relating to the protest for a maximum of ten (10) minutes. The Chairman of the Administrative Services Committee may grant additional time equally to each party at his or her discretion.
- (b) After considering the evidence presented, the Administrative Services Committee shall make a recommendation to grant or deny the protest, or to send the item to the full Augusta, Georgia Commission without recommendation. Regardless of the action taken by the Committee, the protest shall be forwarded to the full Commission agenda for a final decision. The Clerk of Commission shall make an audio recording

of the protest hearing and shall make such recording available to Commissioners within two (2) business days following the hearing.

(c) *Procedure to Speak to Full Commission Regarding Protest.*

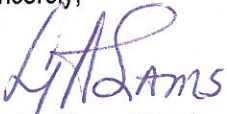
A protestor seeking to speak to the full Commission regarding his or her protest must submit a request in writing, including his/her address and the name of the procurement being protested, no later than 5:00 p.m. on the Wednesday preceding the next regularly scheduled Commission meeting that follows the Administrative Services Committee protest hearing. Such request shall be provided to the Clerk of Commission with a copy to be provided to the Procurement Director. When the protest is heard by the Commission, the protestor and the Procurement Director shall each have five (5) minutes to summarize the arguments and evidence presented to the Administrative Services Committee. The Commission will not hold a new hearing and will not accept new evidence. If the protestor has not made a timely request to address the full Commission, the Commission may, at its discretion, dispose of the agenda item via the Consent Agenda.

(d) *Effect of Failure to Appear at Hearing.* Failure on the part of the Protestor to appear before either the Administrative Services Committee or the full Augusta, Georgia Commission is considered an abandonment of their right to appeal and a failure on the part of the protestor to exhaust administrative remedies. The Procurement Director's decision is considered final and the award shall proceed accordingly. However, the Chairman of the Administrative Services Committee or the Mayor may, at his or her discretion, grant the Protestor one continuance to the next regularly scheduled Committee or Commission Meeting. Such continuance may only be granted during the Committee or Commission meeting and shall be recorded on the minutes of such meeting.

We would like to thank you for your interest in doing business with Augusta and look forward to your company participating in future projects. Any correspondence concerning this matter or questions concerning future procurements must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Or
Fax: 706-821-2811
Email: procbidandcontract@augustaga.gov

Sincerely,



Geri A. Sams, Director
Procurement Department

Attachments:

cc: Janice Allen Jackson, Administrator
Louis Brazzell, Deputy Administrator
William Rhinehart, Deputy Administrator
Mark Johnson, Augusta Environmental Services Department
Lori Videtto, Augusta Environment Services Department

Invitation to Bid

Sealed bids will be received at this office until Tuesday, February 28, 2017 @ 3:00 p.m. for furnishing:

**Bid Item #17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork for Augusta, GA -
Environmental Services Department**

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. **Plans and specifications for the project shall be obtained by all prime contractors, subcontractors and suppliers exclusively from ARC. The fees for the plans and specifications which are non-refundable are \$95.00.**

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.e-arc.com) at no charge through ARC Southern (706 821-0405) beginning Thursday, January 19, 2017. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that acquisition of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

A Mandatory Pre Bid Conference will be held on Friday, February 10, 2017 @ 11:00 a.m. In the Procurement Department, 535 Telfair Street, Room 605.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, February 14, 2017 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

No proposal may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder. **A 10% Bid Bond is required to be submitted along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle January 19, 26, February 2, 9, 2017
Metro Courier January 25, 2017

Cc: William Rhinehart Deputy Administrator
Mark Johnson Environmental Services Department

Revised: 2/19/2016



NOTICE TO ALL VENDORS

(PLEASE READ CAREFULLY)

ADHERE TO THE BELOW INSTRUCTIONS AND DO NOT SUBSTITUTE FORMS

PLEASE READ CAREFULLY:

Attachment B is a consolidated document consisting of:

1. Business License Number Requirement (must be provided)
2. Acknowledgement of Addenda (must be acknowledged, if any)
3. Statement of Non-Discrimination
4. Non-Collusion Affidavit of Prime Proponent/Officer
5. Conflict of Interest
6. Contractor Affidavit and Agreement (E-Verify User ID Number must be provided)

Attachment B Must be Notarized & the 2 Pages Must be returned with your submittal - No Exceptions.

Business License Requirement: Proponent must be licensed in the Governmental entity for where they do the majority of their business. Your **company's business license number must** be provided on Page 1 of Attachment B. If your Governmental entity (State or Local) does not require a business license, your company will be required to obtain a Richmond County business license if awarded a contract. For further information contact the License and Inspection Department @ 706 312-5050.

Acknowledgement of Addenda: You **Must** acknowledge all Addenda. See Page 1 of Attachment B.

E-Verify * User Identification Number (Company I.D.) The recommended awarded vendor will be required to provide a copy of Homeland Security's Memorandum Of Understanding (MOU)

Affidavit Verifying Status for Augusta Benefit Application (S.A.V.E. Program) (Must Be Returned With Your Submittal)

Return Only If Applicable:

1. The Exception Sheet (if applicable)
2. Local Vendor Registration (if applicable)

The successful proponent will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation" (Vendor's letter will denote the date forms are to be received)

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor

WARNING:

Please review "Notice to Proponent" regarding Augusta Georgia's Local Small Business Opportunity Program Proponent Requirements.

Vendors are cautioned that acquisition of bid documents through any source other than the office of the Procurement Department is not advisable. Acquisition of bid documents from unauthorized sources places the proposer at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Bids are publicly opened. It is your responsibility to ensure that your company has met the Specifications and Licenses' requirements prior to submitting a bid.

Rev. 8/6/2015

ITB 17-147 Deans Bridge Road MSW Landfill Phase 3, Stage1, Cell 3 Earthwork Package

Bid Due: Tuesday, February 28, 2017 @ 3:00 p.m.

Page 4 of 15



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department

ATTN: Procurement Director

535 Telfair Street, Suite 605

Augusta, Georgia 30901

Name of Proponent: _____

Street Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____ Email: _____

Do You Have A Business License? Yes: _____ No: _____

Augusta, GA Business License # for your Company (Must Provide): _____

And/or Your State/Local Business License # for your Company (Must Provide): _____

Utility Contractors License # (Must Provide if applicable): _____ **MUST BE LISTED ON FRONT OF ENVELOPE**

General Contractor License # (Must Provide if applicable): _____

Additional Specialty License # (Must Provide if applicable): _____

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a RFP. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license: _____

Acknowledgement of Addenda: (#1) _____: (#2) _____: (#3) _____: (#4) _____: (#5) _____: (#6) _____: (#7) _____: (#8) _____:

NOTE: CHECK APPROPRIATE BOX(ES)- ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated, on the basis of race, religion, gender, national origin or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

ITB 17-147 Deans Bridge Road MSW Landfill Phase 3, Stage1, Cell 3 Earthwork Package

Bid Due: Tuesday, February 28, 2017 @ 3:00 p.m.

Page 5 of 15

Conflict of Interest

By submission of a proposal, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this RFP, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this RFP, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this RFP.

By submission of a proposal, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a proposal for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

Contractor Affidavit and Agreement

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A §13-10-91. The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Augusta, Georgia Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A §13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Augusta, Georgia Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

Georgia Law requires your company to have an E-Verify*User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the **State of Georgia** website:

<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

****E-Verify * User Identification Number (Company I.D.)**

NOTE: E-VERIFY USER IDENTIFICATION NUMBER (COMPANY I.D.) MUST BE PROVIDED: IN ADDITION, THE RECOMMENDED AWARDED VENDOR WILL BE REQUIRED TO PROVIDE A COPY OF HOMELAND SECURITY'S MEMORANDUM OF UNDERSTANDING (MOU)

The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. I further understand that my submittal will be deemed non-compliant if any part of this process is violated.

Company Name

BY: Authorized Officer or Agent
(Contractor Signature)

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE ____ DAY OF _____, 20__

NOTARY SEAL

Notary Public

My Commission Expires: _____

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

REV. 2/17/2016



'17 MAR 22 AM 10:55

PEED BROS., INC.

P. O. BOX 398 - BUTLER, GEORGIA 31006
PHONE: 478-862-5238 – FAX: 478-862-5239
GUC #UC300059

Faxed (706-821-2811) and Mailed

March 20, 2017

Augusta Procurement Department

ATTN: Geri A. Sams, Director of Procurement

535 Telfair Street, Room 605

Augusta, GA 30901

Ref: Bid Item #17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for Environmental Services Department

Dear Mrs. Sams:

Please accept this letter as Peed Bros. Inc., request to appeal your decision regarding our submittal being deemed non-compliant to the Augusta, Georgia Commission.

In the contract documents Section 00020-2 it clearly states "The Owner reserves the right to reject any or all Bids, **to waive informalities** and to readvertise."

The failure to acknowledge Addendum 2 on one document is clearly an informality taking into consideration that Peed Bros. Inc. acknowledged Addendum 2 via certified mail. It should further be considered an informality as Peed Bros. Inc. accepts all changes addressed by Addendum 2 into the proposal and stands by our proposal.

Peed Bros. Inc. requests the opportunity to bring this issue before the Augusta, Georgia Commission. Peed Bros. Inc. would also like to present the financial impact to the citizens of Augusta, Georgia based on a minor clerical error that should once again be considered an informality.

This letter is being transmitted within the time frame of five business days as your documents require.

Respectfully Submitted,

Lester Peed

Peed Bros. Inc.



Administrative Services Committee Meeting
4/25/2017 1:20 PM
Deny the Protest of Peed Bros, Inc.

Department: Procurement

Presenter: Geri Sams

Caption: Motion to deny the Protest of Peed Bros. Inc. regarding bid # 17-147 Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for Environmental Services Department.

Background: On Tuesday, February 28, 2017 the Procurement Department received 5 bids for Bid item # 17-147. A review of the submittals by the Procurement Department resulted in Peed Bros., Inc. being non-compliant due to the fact that they did not acknowledge Addendum #2. A non-Compliant letter was sent to Peed Bros., Inc. on March 1, 2017. On March 3, 2017 Peed Bros., Inc. submitted a protest letter. On March 14, 2017 Procurement denied the protest due to the following statement. The ITB specifications clearly states that "...All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director." On March 30, 2017 Peed Bros. submitted a request to appeal. A copy of the Bid Tab Sheet is attached (Exhibit 1) Non-Compliant Letter to Peed Bros. (Exhibit 2) Peed Bros., Inc. Protest letter (Exhibit 3) Procurement Response to the protest (Exhibit 4) Peed Bros., Inc. Appeal (Exhibit 5)

Analysis:

Financial Impact: Undetermined at this time.

Alternatives: Uphold the Protest Peed Bros., Inc. regarding Bid # 17-147 Deans Bridge MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package for Augusta, Georgia - Environmental Services Department.

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

☒	Commission	Date of Meeting	2/15/17
☐	Public Safety Committee	Date of Meeting	
☐	Public Services Committee	Date of Meeting	
☒	Administrative Services Committee	Date of Meeting	4/25/17
☐	Engineering Services Committee	Date of Meeting	
☐	Finance Committee	Date of Meeting	

Contact Information for Individual/Presenter Making the Request:

Name: James Williamson
Address: 1315 marks church
Telephone Number: 704-533-7481
Fax Number: 706-228-7057
E-Mail Address: James.williamson99@hotmail.com

Caption/Topic of Discussion to be placed on the Agenda:

Sagging of Pants Issue

Please send this request form to the following address:

**Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building
535 Telfair Street
Augusta, GA 30901**

**Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: nmorawski@augustaga.gov**

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 5:00 p.m. on the Wednesday preceding the Commission meeting and 5:00 p.m. on the Tuesday preceding the Committee meeting of the following week. A five-minute time limit will be allowed for presentations.



**Administrative Services Committee Meeting
4/25/2017 1:20 PM
James Williamson**

Department:

Presenter:

Caption: Presentation by Mr. James Williamson regarding the issue of sagging pants.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



**Administrative Services Committee Meeting
4/25/2017 1:20 PM
Magellan Contract**

Department:

Presenter: Commissioners Ben Hasan and Marion Williams

Caption: Discuss Magellan's contract for Pharmacy Benefit Management Services as approved by the Commission on November 1, 2016.
(Requested by Commissioners Ben Hasan and Marion Williams)

Background: See attachment for further details.

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



Administrative Services Committee Meeting Commission Chamber - 4/11/2017

ATTENDANCE:

Present: Hons. M. Williams, Chairman; Jefferson, Vice Chairman; D. Williams, member.

Absent: Hons. Hardie Davis, Jr., Mayor; Davis, member.

ADMINISTRATIVE SERVICES

1. Discuss (and receive as information) the return of Housing Opportunities for Persons with Aids (HOPWA) funding (\$765,176.32) from HopeHealth, Inc. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve subject to holding a 30-day comment period after which the item will be presented to the May 16th Commission meeting for final approval. Motion Passes 3-0.	Commissioner Andrew Jefferson	Commissioner Dennis Williams	Passes

2. Motion to approve the minutes of the Administrative Services Committee held on March 14, 2017. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 3-0.	Commissioner Andrew Jefferson	Commissioner Dennis Williams	Passes

3. Appoint Daniel R. Dunlap, 911 Director, to fill the remainder of the unexpired term of Dominick Nutter on the Region VI EMS Council. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 3-0.	Commissioner Dennis Williams	Commissioner Andrew Jefferson	Passes

4. Discuss creating an ordinance to address "Sagging Pants". (Requested by Commissioner Marion Williams) **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve tasking the Clerk with investigating what some other Georgia cities have done on this issue and what impact their actions have had on their court systems. Motion Passes 3-0.	Commissioner Dennis Williams	Commissioner Andrew Jefferson	Passes

5. Approve the request for space from the Secretary of State, Brian Kemp, to establish a local regional office within the Municipal Building on the second floor near the Mayor's suite. **Item Action:**
Disapproved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Deny	Motion to deny the request. Mr. M. Williams votes No. Motion Fails 2-1.	Commissioner Dennis Williams	Commissioner Andrew Jefferson	Fails

6. Approval request for New Position in the Coroner's Office. **Item Action:**
Disapproved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Fails 2-1.	Commissioner Dennis Williams	Commissioner Andrew Jefferson	Fails

www.augustaga.gov



**Administrative Services Committee Meeting
4/25/2017 1:20 PM
Minutes**

Department: Clerk of Commission

Presenter:

Caption: Motion to approve the minutes of the Administrative Services Committee held on April 11, 2017.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

CITY OF ALBANY, GA

Ordinance Public Indecency Prohibited

AN ORDINANCE
ENTITLED 10-136
AN ORDINANCE AMENDING ARTICLE IV CHARTER 38 OF THE CITY CODE
BY REPEALING THE PRESENT SECTION 38-147; CREATING A NEW SECTION
38-147 "PUBLIC INDECENCY PROHIBITED"; REPEALING PRIOR
ORDINANCES IN CONFLICT AND FOR OTHER PURPOSES.

WHEREAS, the laws of the State of Georgia prohibit public indecency and authorize municipalities to enact similar legislation, all so as to protect and preserve the health, safety, and welfare of the citizens of the City; and

WHEREAS, the City of Albany finds exposure of an individual's buttocks, genital area or undergarments is lewd and indecent; and

WHEREAS, the City of Albany desires to respond to the adverse effects of such lewdness so as to protect the health, safety, and welfare of the citizenry; and

WHEREAS, the City of Albany recognizes that wearing saggy pants is injurious to public health, safety and welfare; and

WHEREAS, with the passage of any ordinance, the City of Albany accepts as binding the applicability of general principles of criminal and civil law and procedure and the rights and obligations under the United States and Georgia Constitutions, Georgia Code, and the Georgia Rules of Civil and Criminal Procedure; and

WHEREAS, it is not the intent of this ordinance to suppress any speech activities protected by the U.S. Constitution or the Georgia Constitution, but to enact this legislation to combat the effects of indecency/lewdness.

Purpose. It is the purpose of this ordinance to respond to certain acts of lewdness and indecency in order to promote the health, safety, morals, and general welfare of the citizens of the City of Albany. The provisions of this Ordinance have neither the purpose nor effect of

imposing a limitation or restriction on any rights protected by the United States Constitution or the Constitution of the State of Georgia.

Findings and Rationale. Based on evidence of the adverse effects of public indecency and lewdness, including the wearing of saggy pants as defined in Section 2 (7) below, and public indecency being a rational basis upon which to enact the instant ordinance, see e.g. the plurality opinion in *Barnes v. Glen Theatre, Inc.* 501 U.S. 560, 567-72 (1991).

NOW THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Albany, Georgia and it is hereby ordained by authority of same:

SECTION 1. Section 38-147 of the City Code entitled "Defecation in public" is repealed.

SECTION 2. Hereafter, Section 38-147 of the City Code shall read "Public Indecency Prohibited"

- (a) A person commits the offense of public indecency when he or she performs any of the following acts in a place where a person should reasonably expect to be in view of the public:
 - (1) An actual or simulated act of sexual intercourse or masturbation;
 - (2) Exposure of the genitals;
 - (3) A lewd appearance in a state of partial or complete nudity;
 - (4) A lewd caress or indecent fondling of the body of another person;
 - (5) A lewd caress or indecent fondling of the sexual organs of any person, including oneself;
 - (6) Urination or defecation; or
 - (7) Appears wearing pants or skirts more than three inches below the top of the hips (crest of the ilium) exposing the skin or undergarments.
- (b) Fines and penalties – A citation shall be issued to the offender and the person shall be subject to a penalty of not less than twenty five dollars on the first offense and not more than two hundred dollars for each subsequent offense. In addition to or in lieu of a fine, the court may order such person to participate in up to forty hours of court approved community service activities. Violators shall not be subject to arrest or imprisonment for violation of the section, however, the municipal court shall have the same authority as the superior court to enforce obedience to its orders, judgments and sentences.
- (c) Defenses- It is a defense under the subchapter if it is determined, after a hearing or trial, that the person was exercising rights protected by the Federal or State

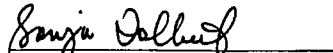
Constitution. Any defense under this subsection must be asserted prior to any hearing or trial in the matter.

SECTION 3. If any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items, or applications of this ordinance which can be given effect without the invalid provisions, items or applications, and to this end the provisions of this ordinance are hereby declared severable.

SECTION 4. All ordinances and parts of ordinances in conflict herewith are expressly repealed.


MAYOR

ATTEST:


CITY CLERK

Adopted: November 23, 2010

Introduced By Commissioner: Postell
Date(s) read: November 23, 2010

Sec. 38-147. - Public indecency prohibited.

(a)

A person commits the offense of public indecency when he or she performs any of the following acts in a place where a person should reasonably expect to be in view of the public:

(1)

An actual or simulated act of sexual intercourse or masturbation;

(2)

Exposure of the genitals;

(3)

A lewd appearance in a state of partial or complete nudity;

(4)

A lewd caress or indecent fondling of the body of another person;

(5)

A lewd caress or indecent fondling of the sexual organs of any person, including oneself;

(6)

Urination or defecation; or

(7)

Appears wearing pants or skirts more than three inches below the top of the hips (crest of the ilium) exposing the skin or undergarments.

(b)

Fines and penalties. A citation shall be issued to the offender and the person shall be subject to a penalty of not less than \$25.00 on the first offense and not more than \$200.00 for each subsequent offense. In addition to or in lieu of a fine, the court may order such person to participate in up to 40 hours of court approved community service activities. Violators shall not be subject to arrest or imprisonment for violation of the section, however, the municipal court shall have the same authority as the superior court to enforce obedience to its orders, judgments and sentences.

(c)

Defenses. It is a defense under the subchapter if it is determined, after a hearing or trial, that the person was exercising rights protected by the federal or state constitution. Any defense under this subsection must be asserted prior to any hearing or trial in the matter.

(Ord. No. 10-136, §§ 1, 2, 11-23-2010)

Editor's note— Ord. No. 10-136, §§ 1, 2, adopted Nov. 23, 2010, repealed the former § 38-147, and enacted a new § 38-147 set out herein. The former § 38-147 pertained to defecation in public and derived from Code 1975, § 13-8; Code 1985, § 17-75.

CITY OF ATLANTA, GA

No official action taken by the City Council of Atlanta regarding the proposed Ordinance.

AN ORDINANCE

07-O-1800

BY COUNCILMEMBERS C. T. MARTIN, CEASAR C. MITCHELL, H. LAMAR WILLIS, IVORY L. YOUNG JR. AND JOYCE M. SHEPERD

AS SUBSTITUTED BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

TO CREATE SECTION 106-13 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA TO BE ENTITLED “WEARING OF PANTS BELOW THE WAIST IN PUBLIC, UNLAWFUL”; TO WAIVE CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.

Whereas, the City has the responsibility to regulate and prohibit any act, practice, or conduct which is detrimental or likely to be detrimental, to the health, sanitation, cleanliness, welfare and safety of the inhabitants of the City and to provide for the enforcement of such standards; and

Whereas, the City has the power to make, ordain, and establish such ordinances, rules and regulations as shall appear necessary for the security, welfare, convenience and interest of the City and its inhabitants and for preserving the health, peace, order and good government of the City; and

Whereas, pursuant to its police powers, the City is authorized to enact legislation to regulate certain conduct which could affect the public health, safety and welfare; and

Whereas, the dress fad of wearing low hanging/saggy pants which exposes one's underwear is becoming a major concern for communities, cities and states around the country; and

Whereas, some jurisdictions are taking action to limit the exposure of one's underwear in a public setting by enacting legislation which impose sanctions for the violation thereof; and

Whereas, this issue is being debated in other parts of the country, in school districts and among elected officials who are seeking remedies and solutions to curtail this practice which has become an epidemic among our youth; and

Whereas, the debate in the City of Atlanta centers around the compatibility of such style of dress with standards acceptable to that of the general community as a whole.

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA
HEREBY ORDAINS as follows:**

Section 1: Section 106-13 of the Code of Ordinances is hereby created which shall provide as follows:

Section 106-13. Wearing of pants below the waist in public, unlawful

- (a) It shall be unlawful for any person to appear in public wearing pants below the waist which expose the skin or undergarments.
- (b) Any person convicted of violating the provisions of this section shall be punished by a fine not to exceed \$100.00 plus up to eight hours of work on the public streets of the city.
- (c) Any violation of subsection (a) hereof shall be cited by the law enforcement officer by the issuance of a citation and summons to appear before a court of proper jurisdiction, and shall not, in and of itself, be grounds for an arrest or for a search of the person cited.

Section 2: All ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of any such conflict.

RCS# 2691
1/22/09
2:22 PM

Atlanta City Council

SPECIAL SESSION

07-O-1800

TO CREATE SEC.106-13 OF CODE OF CITY
CODE OF ORDINANCES
FILE

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Hall	Y Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

07-O-1800

(Do Not Write Above This Line)

COUNCILMEMBERS C. T. MARTIN, CEASAR MITCHELL, H. LAMAR WILLIS & IVORY L.

TO AMEND SECTION 106-129 OF THE CITY OF ATLANTA CODE OF ORDINANCES BY ADDING A NEW SUBPARAGRAPH (4) WHICH MAKES IT ILLEGAL TO EXPOSE ONE'S UNDERGARMENTS IN A PUBLIC SETTING; AND FOR OTHER PURPOSES.

JAN 22 2009

- ☐ **CONSENT REFER**
- ☐ **REGULAR REPORT REFER**
- ☐ **ADVERTISE & REFER**
- ☐ **1st ADOPT 2nd READ & REFER**
- ☒ **PERSONAL PAPER REFER**

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

PSLA Committee

Date 1/17/2017

Action
Fav, Adv, (Hold) (see rev. side)

Members

Refer To

Committee

Date 9/11/07

Chair

Action
Fav, Adv, Hold (see rev. side)
Other
Members

Members

PSLA Committee

Date 11/26/59

Chair

Action
Fav, Adv, Hold (see rev. side)

Other,

Members

Refer To

Committee

Date _____

Chair

Action	Fav, Adv, Hold (see rev. side)	Other	Members
--------	--------------------------------	-------	---------

Members

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

JAN 22 2009

1500

James Hamilton Johnson
MEMPHIS, TENN.

MAYOR'S ACTION

CITY OF CAIRO, GA
Ordinance Adopted 2012

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 15 OF THE CODE OF ORDINANCES OF THE CITY OF CAIRO, GEORGIA WHICH PROVIDES FOR OFFENSES AND MISCELLANEOUS PROVISIONS; TO AMEND ARTICLE ENTITLED “DISORDERLY CONDUCT” OF SECTION 15-3, TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE, AND FOR OTHER PURPOSES,

Whereas, the City has the responsibility to regulate and prohibit any act, practice, or conduct which is detrimental or likely to be detrimental, to the health, sanitation, cleanliness, welfare and safety of the inhabitants of the City and to provide for enforcement of such standards; and

Whereas, the City has the power to make, ordain, and establish such ordinances, rules, and regulations as shall appear necessary for the security, welfare, convenience and interest of the City and its inhabitants and for preserving the health, peace, order and good government of the City; and

Whereas, the laws of the State of Georgia prohibit public indecency and allow local laws in addition thereto; and

Whereas, the dress fad of wearing low hanging/saggy pants which exposes one’s underwear has become an epidemic among our youth and has become a major concern for local citizens in our community as well as other communities, cities, and states around the country; and

Whereas, elected officials in some jurisdictions are seeking remedies and solutions to curtail this practice and to limit the exposure of one’s underwear in a public setting by enacting legislation which imposes sanctions for the violation thereof; and

Whereas, by expressed concern of local citizens, the wearing of pants or skirts below the waist which expose skin or undergarments is considered indecent, offensive and reflects poorly on the younger generation; and.

Whereas, the amendments contained herein will benefit the health, safety and welfare of the citizens of the City of Cairo;

Now Therefore, It Is Ordained by the Mayor and Council of the City of Cairo that Chapter 15 “Offenses and Miscellaneous Provisions” is hereby amended by designating the current offenses under Sec. 15-3 as Subsection “(a)” and adding new Subsections 15-3 (b) and (c) to read as follows:

Sec. 15-3. Disorderly Conduct.

(a)

(b) A person commits the offense of public indecency when he or she performs any of the following acts in a place where a person should reasonably expect to be in view of the public:

1. An actual or simulated act of sexual intercourse or masturbation;

2. A lewd exposure of the sexual organs;
3. A lewd appearance in a state of partial or complete nudity;
4. A lewd caress or indecent fondling of the body of another person; or
5. Urination or defecation.

(c) It shall be unlawful for any person to appear in public wearing pants, shorts, or skirts more than three inches below the top of the hips (crest of the ilium) exposing the skin or undergarments. For the purpose of this subsection, the term "undergarments" shall include any article of clothing worn under the outer garments and next to the skin. Any person(s) violating this subsection may be warned by the law enforcement officer to pull up their pants, shorts, or skirts, and if they comply, said warning shall be the penalty for violation of this subsection. Failure by said person(s) to comply with said warning shall result in a charge of "Disorderly Conduct;" and a citation shall be issued to the offender, and the person shall be subject to a penalty of not less than twenty-five (\$25.00) dollars on the first offense and not more than two hundred (\$200.00) dollars for each subsequent offense. Any violation for this offense shall not, in and of itself, be grounds for an arrest or for search of the person cited.

Be It Further Ordained that all ordinances and parts of ordinances in conflict with the same are hereby repealed.

Be It Further Ordained that this ordinance amending the existing Chapter 15 entitled "Offenses and Miscellaneous Provisions" shall become effective ten (10) days after its adoption by the Mayor and Council of the City of Cairo.

Adopted this _____ day of _____, 2012.

Richard VanLandingham, Mayor

Carolyn B. Lee, City Clerk

Introduced: _____, 2012.

Adopted: _____, 2012.

CITY OF DUBLIN, GA
Ordinance Adopted 2010

**ORDINANCE
INDECENT EXPOSURE
#10 – 14**

**AN ORDINANCE TO AMENDING THE CODE OF ORDINANCES OF THE
CITY OF DUBLIN TO OUTLAW PUBLIC INDECENCY**

WHEREAS, the laws of the State of Georgia prohibit public indecency and allow local laws in addition thereto; and

WHEREAS, though there is a state law prohibiting public indecency, that law allows for some behavior that is considered indecent; and

WHEREAS, the City of Dublin finds that the exposure of a person's, buttocks, genital area or undergarments is offensive and indecent; and

WHEREAS, the City has received reports of sagging baggy pants being used to facilitate theft crimes; and

WHEREAS, there is evidence that indicates that wearing sagging pants is injurious to the health of the wearer as it causes an improper gait;

NOW THEREFORE, BE IT ORDAINED by the City of Dublin, Laurens County, Georgia, that Article I of Chapter 14 "Offenses," is hereby amended by adding thereto a new section titled "Public Indecency Prohibited" to read as follows:

Sec.14-9 Public Indecency Prohibited.

(a) A person commits the offense of public indecency when he or she performs any of the following acts in a place where a person should reasonably expect to be in view of the public:

- (1) An actual or simulated act of sexual intercourse or masturbation;
- (2) Exposure of the genitals;
- (3) A lewd appearance in a state of partial or complete nudity;
- (4) A lewd caress or indecent fondling of the body of another person;
- (5) A lewd caress or indecent fondling of the sexual organs of any person, including oneself;
- (6) Urination or defecation; or
- (7) Appears wearing pants or skirts more than three inches below the top of the hips (crest of the ilium) exposing the skin or undergarments.

(b) Fines and penalties - A citation shall be issued to the offender and the person shall be subject to a penalty of not less than twenty five dollars on the first offense and not more than two hundred dollars for each subsequent offense. In addition to the fine, the court may order such person to participate in up to forty hours of court approved community service activities. Violators shall not be subject to arrest or imprisonment for violation of this section, however, the municipal court shall have the same authority as the superior court to enforce obedience to its orders, judgments and sentences.

(c) Defenses - It is a defense under this subchapter if it is determined, after a hearing or trial, that the person was exercising rights protected by the Federal or State Constitution. Any defense under this subsection must be asserted prior to any hearing or trial in the matter.

BE IT FURTHER ORDAINED that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items or applications, and to this end the provisions of this ordinance are hereby declared severable.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SO ORDAINED this 2nd day of **September 2010** by a vote of (**6**) FOR and (**0**)AGAINST.

PHIL BEST, SR., MAYOR

ATTEST:

JOE M. KINARD, III, CITY CLERK

Lena Bonner

From: Lance Jones <jonesl@dlcga.com>
Sent: Monday, April 17, 2017 5:18 PM
To: Lena Bonner
Subject: Saggy Baggy pants
Attachments: baggy pants ord codified.docx; Ordinance 10 14 Indecent Exposure 2010.doc

Hope this helps. I highlighted the sections that were specifically written to address the problems I had found with other baggy-pants ordinances. Our ordinance is about 7 years old, so I am sure there may be some changes in the law you may need to consult your attorney about. If your city attorney participates in the Municode attorney list-serve I think there are some discussions of the issue that you could find in their archives.

Call me if you I can do anything else.

Sec. 14-9. - Public indecency prohibited.

(a) A person commits the offense of public indecency when he or she performs any of the following acts in a place where a person should reasonably expect to be in view of the public:

- (1) An actual or simulated act of sexual intercourse or masturbation;
- (2) Exposure of the genitals;
- (3) A lewd appearance in a state of partial or complete nudity;
- (4) A lewd caress or indecent fondling of the body of another person;
- (5) A lewd caress or indecent fondling of the sexual organs of any person, including oneself;
- (6) Urination or defecation; or
- (7) **Appears wearing pants or skirts more than three (3) inches below the top of the hips (crest of the ilium) exposing the skin or undergarments.**

(b) Fines and penalties. A citation shall be issued to the offender and the person shall be subject to a penalty of not less than twenty-five dollars (\$25.00) on the first offense and not more than two hundred dollars (\$200.00) for each subsequent offense. In addition to the fine, the court may order such person to participate in up to forty (40) hours of court-approved community service activities. **Violators shall not be subject to arrest or imprisonment for violation of this section, however, the municipal court shall have the same authority as the superior court to enforce obedience to its orders, judgments and sentences.**

(c) **Defenses. It is a defense under this section if it is determined, after a hearing or trial, that the person was exercising rights protected by the federal or state Constitution. Any defense under this section must be asserted prior to any hearing or trial in the matter.**

(Ord. No. 10-14, 9-2-2010)

Lance Jones	City Manager
City of Dublin	Phone: (478)277-5001
P.O. Box 690	Fax: (478)272-1741
Dublin, Ga. 31040	Email: jonesl@dlcga.com

ORDINANCE NO. 357

AN ORDINANCE TO AMEND CHAPTER 54 OF CODE OF ORDINANCES OF THE CITY OF HAMPTON, GEORGIA, WHICH PROVIDES FOR OFFENSES AND MISCELLANEOUS PROVISIONS; TO AMEND ARTICLE I ENTITLED "IN GENERAL"; TO AMEND SECTION 54-3 ENTITLED "DISORDERLY CONDUCT"; TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

WHEREAS, the duly elected governing body of the City of Hampton, Georgia is the Mayor and Council thereof; and

WHEREAS, the governing authority finds that it needs a revised definition of those actions which constitute the offense disorderly conduct within the City Limits of Hampton; and

WHEREAS, the amendments contained herein will benefit the health, safety and welfare of the citizens of the City of Hampton. Now,

THE COUNCIL OF THE CITY OF HAMPTON HEREBY ORDAINS:

SECTION 1. Article I of Chapter 54, Section 54-3 of the Code of Ordinances of the City of Hampton, Georgia, entitled "Disorderly Conduct" is amended to add a new subsection (a)(26) thereunder which shall read as follows:

Sec. 54-3. Disorderly conduct

(a) A person commits the offense of disorderly conduct when such person, within the corporate limits of the City, commits any of the following:

(26) Appears in a public place or in view of the public wearing pants, shorts, or a skirt more than three (3) inches below the hips (crest if the ilium) exposing the skin, undergarments, or underwear. For the purpose of this subsection, the term "underwear" shall include any article of clothing worn under the outer garments and next to the skin. At the discretion of the officer, any person violating this subsection may be warned to pull up their pants, and if they comply, said warning shall be the only penalty for violation of this subsection.

SECTION 3. This Ordinance shall be codified in a manner consistent with the laws of the State of Georgia.

SECTION 4.

A) It is hereby declared to be the intention of the Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are and were, upon their enactment, believed by the Council to be fully valid, enforceable and constitutional.

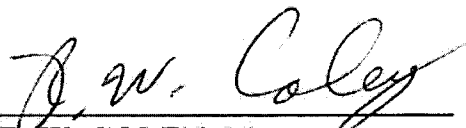
B) It is hereby declared to be the intention of the Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

C) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

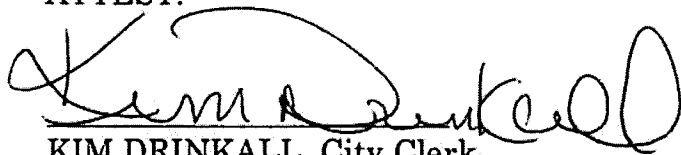
SECTION 5. Repeal of Conflicting Provisions. Except as otherwise provided herein, all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 6. Effective Date. This ordinance shall become effective ten (10) days after its adoption by the Mayor and City Council of the City of Hampton.

SO ORDAINED this 12 day of July, 2011.


R. W. COLEY, Mayor

ATTEST:


KIM DRINKALL, City Clerk

First Reading: 6-7-2011

Second Reading/
Adoption: 7-12-2011

CITY OF MOULTRIE, GA
Public Indecency

City of Moultrie, GA

Sec. 74-23. - Public indecency.

(a)

Definitions.

The term *indecency* as used in this section shall mean any display of any portion of the body which is normally covered by undergarments or clothing designed and intended to be worn as undergarments which convey an image that is lewd, indecent or sexually titillating to a person of ordinary and reasonable sensibilities or is intended to convey membership in identifiable gangs which have been previously associated with unlawful acts.

The term *hips* as used in this section shall be defined as the crest of the ilium of the wearer.

The term *pants* as used in this section shall mean a usually loose-fitting outer garment for the lower part of the body that reaches typically to the ankle but sometimes to any of various other points from the upper leg down and includes shorts and skirts.

The term *public place* as used in this section shall mean any street, alley, park, public building, any place of business or assembly open to or frequented by the public, and any other place which is open to the public view, or to which the public has access.

The term *undergarment* as used in this section shall mean any article of clothing worn under outer garments and next to the skin, including clothing worn at or below the waist, that are designed, intended or worn under the clothes to cover a person's intimate parts or which resembles clothing worn under outer garments even if attached by any means to ~~pants~~.

(b)

It shall be unlawful for any person or persons to perform any of the following acts in a place where a person is in public:

(1)

An actual or simulated act of sexual intercourse or masturbation;

(2)

A lewd exposure of the sexual organs;

(3)

A lewd appearance in a state of partial or complete nudity;

(4)

A lewd caress or indecent fondling of the body of another person;

(5)

Urination or defecation;

(6)

The wearing of ~~pants~~ more than three inches below the top of the hips (crest of the ilium) exposing the skin or undergarments; or

(7)

Exposure of undergarments by the lifting, lowering, or removing of outer garments.

(c)

Penalties.

(1)

A citation shall be issued to the offender and the person shall be subject to a penalty of not less than \$25.00 on the first offense and not more than \$200.00 for each subsequent offense. In addition to or in lieu of a fine, the court may order such person to participate in up to 40 hours of court approved community service activities.

(2)

Any violation of this section shall be cited by the law enforcement officer by issuance of a citation and summons to appear before the municipal court of the city, or in the case of a juvenile, the juvenile court of the county.

(3)

This section shall not, in and of itself, be grounds for an arrest or for search of the person cited. However, the municipal court or juvenile court shall have the same authority as the superior court to enforce obedience to its orders, judgments and sentences.

(Code 1967, § 18-23; Ord. No. 2013-130, § 1, 6-18-2013)

CITY OF PLAINS, GA

Ordinance Adopted 2009

**AN ORDINANCE
TO AMEND THE CODE OF ORDINANCES OF THE CITY OF PLAINS
TO ESTABLISH AN INDECENT EXPOSURE ORDINANCE;
TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES,
TO PROVIDE FOR AN EFFECTIVE DATE,
AND FOR OTHER PURPOSES**

BE IT ORDAINED by the Mayor and City Council members of the City of Plains, and it is hereby ordained by authority of the same, that Chapter 12 of the Code of Ordinances of the City of Plains is hereby amended by adding thereto a new subsection, to be known as Section 12-20, related to "indecent exposure," and said new subsection shall provide as follows:

Sec. 12-20. Indecent exposure.

(a) It shall be unlawful for any person to appear in a public place, on the sidewalks, public parking lots, streets, or alleys of the City wearing pants or shorts below the waist which expose the skin or undergarments.

(b) Upon conviction of a violation of this ordinance, the offender shall be punished in accord with the provisions of Section 1-8 of the City Code.

BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

BE IT FURTHER ORDAINED that this Ordinance shall become effective upon the 1st day of February, 2009.

SO ORDAINED, this 15th day of January, 2009.

City of Plains

By: _____

Mayor

Attest: _____

City Clerk

ACTION TAKEN

FIRST READING APPROVAL: _____

SECOND READING APPROVAL: _____

UNANIMOUS CONSENT FOR WAIVER _____

OF SECOND READING APPROVED: _____

GATEWOOD

KIPPER & RAMBO, P.C.

ATTORNEYS AT LAW

410 WEST LAMAR STREET

OFFICE BOX 488

AMERICUS, GEORGIA 31709

Telephone: (229) 924-9316

Facsimile: (229) 924-6248

TERREBONNE PARISH COUNCIL, LA
Ordinance Adopted 2013

OFFERED BY: Mr. J. Navy.
SECONDED BY: Mr. D. Guidry.

ORDINANCE NO. 8281

AN ORDINANCE TO ESTABLISH SECTION 19-17 OF CHAPTER 19, OFFENSES, MISCELLANEOUS LAW ENFORCEMENT PROVISIONS, ARTICLE I, IN GENERAL, OF THE TERREBONNE PARISH CODE TO PROVIDE FOR THE REGULATION OF BELOW THE WAIST SKIN/UNDERGARMENT EXPOSURE IN PUBLIC PLACES

WHEREAS, Sec. 1-06 of the Home Rule Charter for the Parish of Terrebonne provides that parish government shall have the right, power and authority to pass all ordinances requisite or necessary to promote, protect and preserve the general welfare, safety, health, peace and good order of the parish, including, but not by way of limitation, the right, power and authority to pass ordinances on all subject matter necessary, requisite or proper for the management of parish affairs, and all other subject matter without exception, subject only to the limitation that the same shall not be inconsistent with the constitution or expressly denied by general law applicable to the parish; and

WHEREAS, the Terrebonne Parish Council finds that appearing in public view while exposing one's skin or undergarments below the waist is contrary to safety, health, peace, and good order of the parish, and the general welfare; and

NOW, THEREFORE BE IT ORDAINED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the following be enacted:

SECTION I

Chapter 19, Article I, Section 19-17 of the Terrebonne Parish Code be enacted to read:

Sec. 19-17. - Wearing of pants, skirts and other clothing below the waist in public.

- (a) It shall be unlawful for any person to appear in public view or in a public place wearing pants, skirts or other clothing below the waist which expose the skin or undergarments.
- (b) Any violation of subsection (a) shall be cited by a law enforcement officer by the issuance of a citation and summons to appear before a court of proper jurisdiction, and shall by itself not be grounds for an arrest or for a full search of the person cited.
- (c) Any and all person or persons found in violation of any provision of this section shall, upon conviction thereof, be fined not more than Fifty (\$50.00) Dollars for the First offense, One Hundred (\$100.00) Dollars for the Second offense, and One Hundred (\$100.00) Dollars and Sixteen (16) Hours of Community Service for the Third and Subsequent Offenses.

SECTION II

If any word, clause, phrase, section or other portion of this ordinance shall be declared null, void, invalid, illegal or unconstitutional, the remaining words, clauses, phrases, sections and other portions of this ordinance shall remain in full force and effect, the provisions of this ordinance hereby being declared to be severable.

SECTION III

This ordinance shall become effective upon approval by the Parish President.

This ordinance, having been introduced and laid on the table for at least two weeks, was voted upon as follows:

THERE WAS RECORDED:

YEAS: C. Duplantis, R. Hornsby, D. Babin, D. Guidry, P. Lambert, J. Navy, A. Williams and G. Hood, Sr.

NAYS: B. Amedée.
ABSTAINING: None.
NOT VOTING: None.
ABSENT: None.

The Chairwoman declared the ordinance adopted on this, the 10th day of April, 2013.

BERYL AMEDÉE, CHAIRWOMAN
TERREBONNE PARISH COUNCIL

CHARLETTE D. POCHÉ, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

* * * * *

Date and Time Delivered to Parish President:

Approved _____ Vetoed

Michel H. Claudet, Parish President
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

* * * * *

I, CHARLETTE D. POCHÉ, Council Clerk for the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of an Ordinance adopted by the Assembled Council in Regular Session on April 10, 2013, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____
DAY OF _____, 2013.

CHARLETTE D. POCHÉ, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

CITY OF WAYNESBORO, GA

Ordinance Not Passed

City of Waynesboro
Sagging Pants Ordinance
Ordinance Number _____

AN ORDINANCE TO AMEND CHAPTER 70 OF THE CODE OF ORDINANCES OF THE CITY OF WAYNESBORO, GEORGIA ADDING THERETO A NEW SECTION NUMBERED 70-16 ENTITLED "WEARING OF PANTS BELOW THE WAIST IN PUBLIC"; TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR PENALTIES; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN ADOPTION DATE; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES ALLOWED BY LAW.

WHEREAS, the duly elected governing authority of the City of Waynesboro, Georgia is authorized under Article 9, Section 2, Paragraph 3 of the Constitution of the State of Georgia to adopt reasonable ordinances to protect and improve the public health, morals, safety and general welfare of the citizens of the City of Waynesboro, Georgia;

WHEREAS, Official Code of Georgia Annotated (O.C.G.A.) Section 36-35-3 provides cities the power to adopt clearly reasonable ordinances, resolutions or regulations relating to the cities' property and affairs;

WHEREAS, the duly elected governing authority of the City of Waynesboro, Georgia is the Mayor and City Council thereof;

WHEREAS, the governing authority desires to adopt regulations under their police and other powers to regulate the wearing of sagging pants in the city limits and to prevent the indecent and unsightly condition which is the result of this activity;

WHEREAS, this Ordinance is adopted not for the purpose of interfering with an individual's freedom of expression but for the purpose of maintaining the history, tradition, identity and quality of life in the City;

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WAYNESBORO,
GEORGIA:

Section 1. Amendment of City Code; Section 70-16.

The Code of Ordinances of the City of Waynesboro, Georgia is hereby amended by adding the following Section 70-16 to Chapter 70:

"Sec. 70-16. Wearing of pants below the waist in public.

(a) It shall be unlawful for any person, regardless of age, to appear in any public place or in view of the public wearing pants or shorts more than three (3) inches below the waist (crest of the ilium) causing exposure of the person's skin or the person's undergarments.

(b) Any violation of subsection (a) hereof shall be cited by the law enforcement officer by the issuance of a citation and summons to appear before a court of proper jurisdiction, and shall not, in and of itself, be grounds for an arrest or for a search of the person cited.

(c) Any person convicted of violating the provisions of this section shall be punished by a fine not to exceed \$50.00 and up to one four-hour period picking up trash or refuse, or performing other court approved community service activities.

(d) Any person convicted of a second offense of violating the provisions of this section shall be punished by a fine not to exceed \$100.00 and up to one eight-hour day picking up trash or refuse, or performing other court approved community service activities.

(e) Any person convicted of a third offense of violating the provisions of this section shall be punished by a fine not to exceed \$250.00 and up to two eight-hour days picking up trash or refuse, or performing other court-approved community service activities.

(f) Any minor under the age of seventeen (17) who violates the provisions of this Ordinance shall be subject to the jurisdiction of the Juvenile Court of Burke County."

Section 2. Preamble.

The preamble and recitals to this Ordinance are hereby incorporated into this Ordinance as if set out fully herein.

Section 3. Codification.

This Ordinance shall be codified in a manner consistent with the laws of the State of Georgia and the City of Waynesboro.

Section 4. Repealer.

All City Code provisions, ordinances, parts of ordinances, or resolutions in conflict with the provisions of this Ordinance are hereby repealed.

Section 5. Severability.

In the event that any phrase, clause, sentence, paragraph, or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality, or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional, or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs, or sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs, and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

Section 6. Effective Date.

This Ordinance shall become effective on the _____ day of _____, 2008.

Read, passed and adopted this _____ day of _____, 2008.

(Signatures on following page)

George L. Deloach, Mayor
City of Waynesboro

Attested by: _____
Jerry L. Coalson
City Manager

First Reading: _____
Second Reading: _____

Not Passed



**Administrative Services Committee Meeting
4/25/2017 1:20 PM
Sagging Pants**

Department:

Presenter: Commissioner Marion Williams

Caption: Report from the Clerk's Office regarding the issue of "Sagging Pants" as addressed by other cities in Georgia.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:
