



**MAYOR AND COUNCIL MEETING
MONDAY, OCTOBER 20, 2025
6:00 PM
DALTON CITY HALL - COUNCIL CHAMBERS**

A G E N D A

Call to Order

Pledge of Allegiance

Approval of Agenda

Public Commentary: *(Please Complete Public Commentary Contact Card Prior to Speaking - Limit of 3 Minutes/Person)*

Presentations:

1. Staff Reports

Minutes:

- [2.](#) Special Called Meeting Minutes of October 6, 2025
- [3.](#) Mayor & Council Minutes of October 6, 2025

Unfinished Business:

- [4.](#) Second Reading Ordinance 25-22 The request of David Armstrong to rezone from High Density Residential (R-7) Cond to Rural Residential (R-5) a tract of land totaling 1.9 acres located on Walston Avenue, Dalton, Georgia. Parcel (12-197-01-038).

New Business:

- [5.](#) Integrated Builds Change Order #6 on Airport Hangar Development Project
- [6.](#) Clark Street Traffic Control Change Request
- [7.](#) West Hawthorne Street Traffic Control Change Request
- [8.](#) Ratification of Franklin Street & Valley Drive Stormwater Bypass Project Contract Change Order No. 003
- [9.](#) Purchase Agreement - HPE Server Hardware & Storage Hardware
- [10.](#) FY-2025 Budget Amendment #4.
- [11.](#) Appointment of Haliyma Jones as City of Dalton Human Resources Director

Supplemental Business

Announcements

Adjournment

THE CITY OF DALTON
SPECIAL CALLED
MAYOR AND COUNCIL MINUTES
OCTOBER 6, 2025

The Mayor and Council held a Special Called meeting this morning at 4:30 p.m. at City Hall. Present were Mayor Annalee Sams, Council members Nicky Lama, Tyree Goodlett and Steve Farrow, City Administrator Andrew Parker and City Attorney Jonathan Bledsoe. Council member Dennis Mock was absent.

CALL TO ORDER

Mayor Sams called the meeting to order.

APPROVAL OF AGENDA

On the motion by Council member Lama, second by Council member Goodlett, the agenda for the meeting was approved. The vote was unanimous in favor, 3-0.

EXECUTIVE SESSION

On the motion by Council member Lama, second by Council member Farrow, the Mayor and Council entered Executive Session at 4:31 p.m. for the purpose of discussing litigation and real estate. The vote was unanimous in favor, 3-0.

ADJOURNMENT – EXECUTIVE SESSION

On the motion by Council member Lama, second by Council member Goodlett, the Mayor and Council adjourned the Executive Session at 5:59 p.m. No action was taken.

ADJOURNMENT

There being no further business to come before the Mayor and Council, on the motion by Council member Goodlett, second by Council member Lama, the Mayor and Council adjourned the Special Called meeting at 6:00 p.m.

Bernadette Chattam
City Clerk

Annalee Sams, Mayor

Recorded
Approved: _____
Post: _____

THE CITY OF DALTON
MAYOR AND COUNCIL MINUTES
OCTOBER 6, 2025

The Mayor and Council held a meeting this evening at 6:06 p.m. at City Hall. Present were Mayor Annalee Sams, Councilmembers Nicky Lama, Tyree Goodlett and Steve Farrow, City Administrator Andrew Parker and City Attorney Jonathan Bledsoe. Council member Dennis Mock was absent.

CALL TO ORDER

Mayor Sams called the meeting of the Mayor and Council to order.

PLEDGE OF ALLEGIANCE

Councilmember Lama led the audience in the Pledge of Allegiance.

APPROVAL OF AGENDA

On the motion of Councilmember Lama, second Councilmember Farrow, the Mayor and Council approved the agenda. The vote was unanimous in favor.

PUBLIC COMMENTARY

Nealan Graham, speaking on behalf of the Graham family and True Gospel Pentecostal Church, presented a letter originally written in 2020 by the late Jane Coppedge. Graham stated the letter formally requests renaming Abigail Street (from Eastland Street to Henderson Street) to Bishop Reuben Graham Way, in honor of Bishop Graham's 38+ years of service and community involvement.

Mayor Sams expressed deep respect for Bishop Graham and acknowledged his impact. However, she explained that official street renaming policies are inflexible, especially for living individuals. Sams suggested exploring an honorary street designation instead, which could include signage without changing legal addresses. Sams further stated that City staff, likely from Public Works, will follow up with the family to discuss options.

STAFF REPORTS

Director of Tourism Margaret Thigpen presented a brief tourism summary for 2024 stating the following:

- Georgia saw a record 174.2 million visitors, spending \$45.2 billion—a 4% increase over 2023.
- Tourism generated \$5.1 billion in tax revenue, saving each household \$1,285.
- Dalton Convention Center surpassed last year's impact, reaching \$3.2 million by September.
- Growth is due to more visitors, not higher hotel rates.
- Hotel/motel tax revenue is up over 1%.
- Group travel has rebounded strongly, even though some visitor centers haven't fully recovered post-COVID.

PROCLAMATION

Mayor Sams presented a Proclamation to IT Director Jorge Paez proclaiming October 2025 as “Cybersecurity Awareness Month” in the City of Dalton and encouraged all citizens and residents to share helpful tips and resources with friends and family, especially vulnerable groups like seniors.

MINUTES

The Mayor and Council reviewed the Regular meeting minutes of September 15, 2025. On the motion of Councilmember Lama, second Councilmember Goodlett, the minutes were approved. The vote was unanimous in favor.

SECOND READING ORDINANCE 25-20 - REZONING REQUEST OF J. FIGUEROA CONSTRUCTION

Assistant Planning Director Ethan Calhoun presented Ordinance 25-20 a request from J. Figueroa Construction to rezone from Heavy Manufacturing (M-2) to Rural Residential (R-5) a tract of land totaling 0.25 acres located at 911 Riverbend Road, Dalton, Georgia at Tax Parcel 12-255-03-029. Calhoun stated the petitioner wants to bring a single-family dwelling back into conforming status to restore electrical service and make the building rentable and serviceable. Calhoun further stated Staff and the Planning Commission recommended approval. On the motion of Councilmember Farrow, second Councilmember Goodlett, the Mayor and Council approved the request. The vote was unanimous in favor.

SECOND READING ORDINANCE 25-21 REZONING REQUEST OF BC ACQUISITIONS LLC

Assistant Planning Director Ethan Calhoun presented Ordinance 25-21 a request from BC Acquisitions LLC to rezone from Rural Residential (R-5) and Light Manufacturing (M-1) to Zero Lot Line Residential (R-4) a tract of land totaling 13.0 acres located on American Drive, Conway Street and Threadmill Road, Dalton, Georgia. Parcels (12-275-05-060, 12-275-05-063, 12-275-05-064). Mike Price at MAP Engineers addressed the Mayor and Council stating his company is doing the engineering on the development and have been coordinating the work that has been transpiring to this point, further stating preliminary findings show no contaminants or public safety concerns. Calhoun confirmed Staff and the Planning Commission recommended approval. On the motion of Councilmember Lama, second Councilmember Farrow, the Mayor and Council approved the request. The vote was unanimous in favor.

REVIEW OF (5) NEW 2025 ALCOHOL BEVERAGE APPLICATIONS

Assistant City Clerk Gesse Cabrera presented the following 2025 alcohol applications to the Mayor and Council:

Business Owner:	Sugar & Fire, LLC
d/b/a:	Sugar & Fire, LLC
Applicant:	Eden Gomez Fernandez
Business Address:	319 N. Hamilton St.
License Type:	Pouring Beer, Wine, Liquor (Restaurant)
Disposition:	New
Staff Comments:	None. Have approvals from Fire Department, Code Enforcement and City
Attorney's Office	

REVIEW OF (5) NEW 2025 ALCOHOL BEVERAGE APPLICATIONS
continued

Business Owner: Sugar & Fire, LLC
PSC Recommendation: ☒ Approve
On the motion of Councilmember Goodlett, second Councilmember Lama, the Mayor and Council approved the application. The vote was unanimous in favor.

Business Owner: Supermercado Talpa 17, LLC
d/b/a: Supermercado Talpa 17, LLC
Applicant: Louis Cardenas
Business Address: 2518 E. Walnut Ave.
License Type: Package Beer (Retail Store)
Disposition: New
Staff Comments: None. Have approvals from Fire Department, Code Enforcement and City Attorney's Office
PSC Recommendation: ☒ Approve
On the motion of Councilmember Goodlett, second Councilmember Farrow, the Mayor and Council approved the application. The vote was unanimous in favor.

Business Owner: Table 43, LLC
d/b/a: Table 43
Applicant: Heather Young
Business Address: 263 N. Hamilton St. Ste 101
License Type: Pouring Beer, Wine, Liquor (Restaurant)
Disposition: New
Staff Comments: None. Have approvals from Fire Department, Code Enforcement and City Attorney's Office
PSC Recommendation: ☒ Approve
On the motion of Councilmember Lama, second Councilmember Farrow, the Mayor and Council approved the application. The vote was unanimous in favor.

Business Owner: Taco Roble Dalton, LLC
d/b/a: Taco Roble
Applicant: Alejandro Mejia Chavez
Business Address: 352 Northgate Dr.
License Type: Pouring Beer, Liquor (Restaurant)
Disposition: New
Staff Comments: None. Have approvals from Fire Department, Code Enforcement and City Attorney's Office
PSC Recommendation: ☒ Approve
On the motion of Councilmember Farrow, second Councilmember Goodlett, the Mayor and Council approved the application. The vote was unanimous in favor.

REVIEW OF (5) NEW 2025 ALCOHOL BEVERAGE APPLICATIONS
continued

Business Owner: Tipsy Vibe, LLC
d/b/a: The Tipsy Vibe
Applicant: Naomi Martinez
Business Address: 323 N. Hamilton St.
License Type: Pouring Beer, Liquor (Bar)
Disposition: New
Staff Comments: None. Have approvals from Fire Department, Code Enforcement and City Attorney's Office
PSC Recommendation: ☒ Approve
On the motion of Councilmember Goodlett, second Councilmember Lama, the Mayor and Council approved the application. The vote was unanimous in favor.

AMENDMENT TO SCHOOL RESOURCE OFFICER CONTRACT FOR 2025-2026 SCHOOL YEAR

Police Chief Cliff Cason presented the Amendment to the School Resource Officer Contract for 2025-2026 School Year. Chief Cason stated the amendment outlines responsibilities of Dalton Public Schools and Dalton Police Department as to changes in state and federal law with regards to the Family Educational Rights and Privacy Act. On the motion of Councilmember Goodlett, second Councilmember Lama, the amendment was approved. The vote was unanimous in favor.

CONTRACT RENEWAL WITH CLC PHOTOGRAPHY FOR PROFESSIONAL SPORTS PHOTOGRAPHY SERVICES FOR YOUTH SPORTS PROGRAMS

Recreation Director Steve Roberts presented a Contract Renewal with CLC Photography. Roberts stated the contract is for Professional Sports Photography Services for Youth Sports Programs. Roberts further stated the contract term is through December 31, 2025 and will automatically renew for additional consecutive one (1) year terms beginning January 1, 2026. On the motion of Councilmember Farrow, second Councilmember Goodlett, the contract was approved. The vote was unanimous in favor.

RESOLUTION 25-22 TO APPLY FOR THE GEORGIA OUTDOOR STEWARDSHIP PROGRAM

City Administrator Andrew Parker presented Resolution 25-22 to apply for The Georgia Outdoor Stewardship Program. Parker stated the Resolution provides that the City has determined that it is in the best interest of the City to apply for a grant and provides for the following:

- A formal affirmation of the City's commitment to GOSP
- Commitment of funding for long-term maintenance of the proposed improvements
- Support of the application submission
- Setting aside 25% of the required funds for the project as a local match
- Authorizing the City Administrator to execute and deliver the requisite documents in support of the grant to the Georgia Department of Natural Resources.

On the motion of Councilmember Goodlett, second Councilmember Lama, the Resolution was approved. The vote was unanimous in favor.

RESOLUTION 25-23 TO RATIFY THE GRANT AGREEMENT BETWEEN THE APPALACHIAN REGIONAL COMMISSION AND THE CITY OF DALTON

City Administrator Andrew Parker presented Resolution 25-23 To Ratify the Grant Agreement Between the Appalachian Regional Commission and The City of Dalton. Parker stated the Resolution authorizes the acceptance of the grant and enter into the Grant Agreement and ratification of same. Parker further stated it also authorizes the City Administrator to execute all documents as may be required to accept or administer said grant including but not limited to the Grant Agreement and acknowledges that the City will use 2024 SPLOST funds as the local matching source for the federal grant fund. On the motion of Councilmember Goodlett, second Councilmember Lama, the Resolution was approved. The vote was unanimous in favor.

LEASE AGREEMENT WITH THE LATIN AMERICAN ASSOCIATION, INC.

City Administrator Andrew Parker presented the Lease Agreement with the Latin American Association, Inc. Parker stated the new (3) three-year lease is for the same space at Mack Gaston Community Center through October 2028 with the following considerations from LAA:

- LAA to provide office hours of 5 days per week
- LAA to provide \$250.00/per month for its share of utilities
- LAA to provide the following services: public benefits enrollment, tutoring programs (Monday through Friday) for 1st-3rd grade students, reading club (Tuesdays and Thursdays), weekly art classes, monthly parent workshops and community events.

On the motion of Councilmember Goodlett, second Councilmember Farrow, the Agreement was approved. The vote was unanimous in favor.

FRANKLIN STREET & VALLEY DRIVE STORMWATER BYPASS PROJECT CONTRACT CHANGE ORDER NO. 003

Public Works Director Chad Townsend presented Change Order No. 003 for the Franklin Street & Valley Drive Stormwater Bypass Project. Townsend stated the change order request in the amount of \$84,905.65 is to install new curb and gutter along Franklin Street from Valley Drive to the western end. After discussion, Mayor Sams and Councilmember Farrow recused themselves due to having personal property interest. On the motion of Councilmember Lama, second Councilmember Goodlett, the Change Order was tabled. The vote was unanimous in favor.

FIRST READING ORDINANCE 25-22 - REZONING REQUEST FOR DAVID ARMSTRONG

Assistant Planning Director Ethan Calhoun presented a First Reading of Ordinance 25-22 a request from David Armstrong to rezone from High Density Residential (R-7) Cond to Rural Residential (R-5) a tract of land totaling 1.9 acres located on Walston Avenue, Dalton, Georgia. Parcel (12-197-01-038). Calhoun stated both Staff and the Planning Commission recommends approval.

ADJOURNMENT

There being no further business to come before the Mayor and Council, the meeting was adjourned at approximately 6:48 p.m.

Bernadette Chattam
City Clerk

Annalee Sams, Mayor

Recorded
Approved: _____
Post: _____



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor & Council Meeting

MEETING DATE

10/20/2025

AGENDA ITEM

The request of David Armstrong to rezone from High Density Residential (R-7) Cond to Rural Residential (R-5) a tract of land totaling 1.9 acres located on Walston Avenue, Dalton, Georgia. Parcel (12-197-01-038)

DEPARTMENT

Planning and Zoning

REQUESTED BY DAVID ARMSTRONG

REVIEWED/APPROVED BY CITY ATTORNEY?

Yes

COST

N/A

FUNDING SOURCE IF NOT IN BUDGET

N/A

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

See the attached staff analysis and Planning Commission recommendation to approve.

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722

ORDINANCE NO. 25-22

To rezone property of David Armstrong from a High-Density Residential (R-7) Classification to a Rural Residential (R-5) Classification; to provide for an effective date; to provide for the repeal of conflicting ordinances; to provide for severability; and for other purposes.

WHEREAS, David Armstrong has petitioned for rezoning of certain real Property he has represented that he owns from R-7 classification to R-5 classification;

WHEREAS, the application for rezoning appears to be in proper form and made by all owners of the Property sought to be rezoned;

WHEREAS, the rezoning is in conformity with the City of Dalton Joint Comprehensive Plan; and

WHEREAS, all other procedures as required by Georgia law have been followed.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the City of Dalton and by authority of the same, **IT IS HEREBY ORDAINED**, as follows:

Section 1.

The real property located within the city limits, which is identified as Tax Parcel No. 12-197-01-038 (the "Property"), is hereby rezoned from R-7 classification to R-5 classification.

Section 2.

This Ordinance shall be effective as of the date of approval of this Ordinance.

Section 3.

The City Clerk or designated City staff members shall ensure that the Dalton-Whitfield Zoning Administrator is provided a copy of this ordinance and that this rezoning is recorded on the Official Zoning Map of Whitfield County, Georgia.

Section 4.

All ordinances and parts of ordinances in conflict with this Ordinance are repealed.

Section 5.

It is hereby declared to be the intention of the Mayor and Council of the City of Dalton that the section, paragraphs, sentences, clauses and phrases of this Ordinance are severable and if any phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional or otherwise invalid by a court of competent jurisdiction such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of this Ordinance.

SO ORDAINED this _____ day of _____, 2025.

The foregoing Ordinance received its first reading on _____ and a second reading on _____. Upon second reading a motion for passage of the ordinance was made by Councilmember _____, seconded by Councilmember _____, and upon the question the vote is _____ ayes, _____ nays, and the Ordinance is adopted.

ATTEST:

CITY CLERK

MAYOR/MAYOR PRO TEMPORE

A true copy of the foregoing Ordinance has been published in two public places within the City of Dalton for five (5) consecutive days following passage of the above-referenced Ordinance as of _____.

CITY CLERK, CITY OF DALTON

DALTON-VARNELL-WHITFIELD COUNTY PLANNING COMMISSION
503 WEST WAUGH STREET
DALTON, GA 30720

MEMORANDUM

TO: Whitfield County Board of Commissioners
Robert Sivick
Robert Smalley
Jean Price-Garland

FROM: Jim Lidderdale
Chairman

DATE: September 23, 2025

A. SUBJECT: The request of David Armstrong to rezone from High Density Residential (R-7) Cond. to Rural Residential (R-5) a tract of land totaling 1.9 acres located on Walston Avenue, Dalton, Georgia. Parcel (12-197-01-038) (City)

The most recent meeting of the Dalton-Varnell-Whitfield County Planning Commission was held on September 22, 2025, at 6:00 p.m. in the Whitfield County Courthouse meeting room. A portion of the agenda included a public hearing concerning the above matter. A quorum of six members of the Planning Commission was present. All legal requirements for advertising and posting the public hearing were met. The petition was represented by David Armstrong.

Public Hearing Summary:

Ethan Calhoun summarized the staff analysis, which recommended approval of the R-5 rezoning. There were no further questions for Calhoun.

David Armstrong stated that he recently purchased the subject property with plans to develop single-family detached dwellings and duplexes. Armstrong stated that he did not have a conceptual site plan at this time.

The public hearing closed at 7:09 pm.

Recommendation:

Chairman Lidderdale sought a motion for the R-5 rezoning. Steve Laird made a motion to approve the R-5 rezoning. Brad Ramsey seconded the motion, and there was a unanimous recommendation to approve the R-5 rezoning 5-0.

**STAFF ANALYSIS
REZONING REQUEST
*Unified Zoning Ordinance***

ZONING CASE: David Armstrong is seeking to rezone from High-Density Residential (R-7) to Rural Residential (R-5) a tract of land (parcel 12-197-01-038) containing a total of 1.9 acres located along Walston Avenue. The subject property is currently undeveloped: The petitioner's request to rezone was made in order to develop the subject property with single-family detached and/or duplex dwellings.

The surrounding uses and zoning are as follows: To the north are two adjacent tracts of land zoned R-2 that are part of a combined property containing a single-family detached dwelling. To the east, across Walston Ave., is a single tract of land zoned R-7 that contains an apartment complex. To the south and west is a tract of land zoned R-7 owned by the petitioner.

The subject property is within the jurisdiction of the City of Dalton Mayor and Council

CONSIDERING FACTORS FOR A REZONING/ANNEXATION ANALYSIS

(A) Whether the proposed amendment would allow a use that is generally suitable for the site compared to other possible uses and whether the proposed change is consistent with the established land use pattern and zoning of adjacent and nearby properties.

The subject property is adjacent to a large multi-family apartment development. This area is home to multiple multi-family developments. The high-density and low-density convergence of land use here creates an opportunity for transition. The proposed R-5 zone district would permit both single-family detached dwellings and duplex dwellings. The proposed rezoning would create the opportunity for intermediate-density at this location between the R-2 and R-7 zone districts.

(B) Whether the proposed amendment would adversely affect the economic value or the uses of adjacent and nearby properties.

The proposed R-5 rezoning would reduce the potential land use intensity of the subject property that is currently permitted in R-7. There is no expectation that the proposed rezoning would have a negative impact on the values of the adjacent or nearby properties.

(C) Whether the subject property has a reasonable economic use as currently zoned, considering the suitability of the subject property for the proposed zoned uses.

The subject property could be developed for high-density residential use; however, the proposed R-5 rezoning and development would provide for a reasonable use at this location.

(D) Whether there is relative gain to the health, safety, morals, or general welfare of the public as compared to any hardship imposed upon the individual owner under the existing zoning.

N/A

(E) Whether the proposed (R-5) amendment, if adopted or approved, would result in a use which would or could cause excessive or burdensome use of existing streets, schools, sewers, water resources, police and fire protection, or other utilities, as contrasted with the impact under the existing zoning.

The proposed rezoning and development would have a comparable or reduced effect on public utilities and infrastructure under the current R-7 zoning.

(F) Whether the property sought to be rezoned (or annexed) is in conformity with the policy and intent of the adopted joint comprehensive plan or equivalent. If not, has the plan already been amended, officially or unofficially, by the development of uses which are contrary to the plan recommendation, and if the plan has been amended, does this rezoning or annexation request allow uses which are compatible to the existing uses in the vicinity.

The Joint Comprehensive Plan's future development map (FDM) shows this property to be within the Suburban character area. This character area is intended to protect the integrity of the established suburban residential neighborhoods from dissimilar development. The primary land use recommended for this character area is single-family detached dwellings. The recommendation for infill development within this character area should be reflective of the scale and type of the existing neighborhood. The R-5 zone district would be appropriate at this location based on the adjacent R-7 zone district. The proposed R-5 rezoning would better transition from the high-density to the low-density.

(G) Whether there are any other conditions or transitional patterns affecting the use and development of the property to be rezoned or annexed, which give grounds for approval or disapproval of the proposed zoning proposal. Whether the proposed zoning change constitutes an "entering wedge" and is a deterrent to the use, improvement, or development of adjacent property within the surrounding zone districts or would create an isolated, unrelated district (spot zone) as interpreted by current Georgia law.

The proposed R-5 rezoning will create an island of R-5 zoning at this location. However, the proposed island of R-5 zoning would be of lesser intensity than the subject property's existing R-7 zoning.

(H) Whether the subject property, as currently zoned, is vacant and undeveloped for a long period of time, considered in the context of land development in the vicinity or whether there are environmental or cultural factors, like steep slopes, flood plain, storm water, or historical issues that influence the development of the subject property under any zoning designation.

N/A

CONCLUSION:

The staff can provide a recommendation to approve the R-5 rezoning of the subject property based on the following factors:

1. The requested R-5 zone district would allow for the subject property to be zoned and utilized in a manner that suits the location as a transitional property.

2. The Suburban character area in the comprehensive plan would not conflict with the proposed R-5 rezoning based on the adjacent zoning and development.
3. The R-5 zone district would be unlikely to have a negative impact on the values of surrounding or nearby properties based on the reduction in land use intensity compared to the existing R-7 zoning.

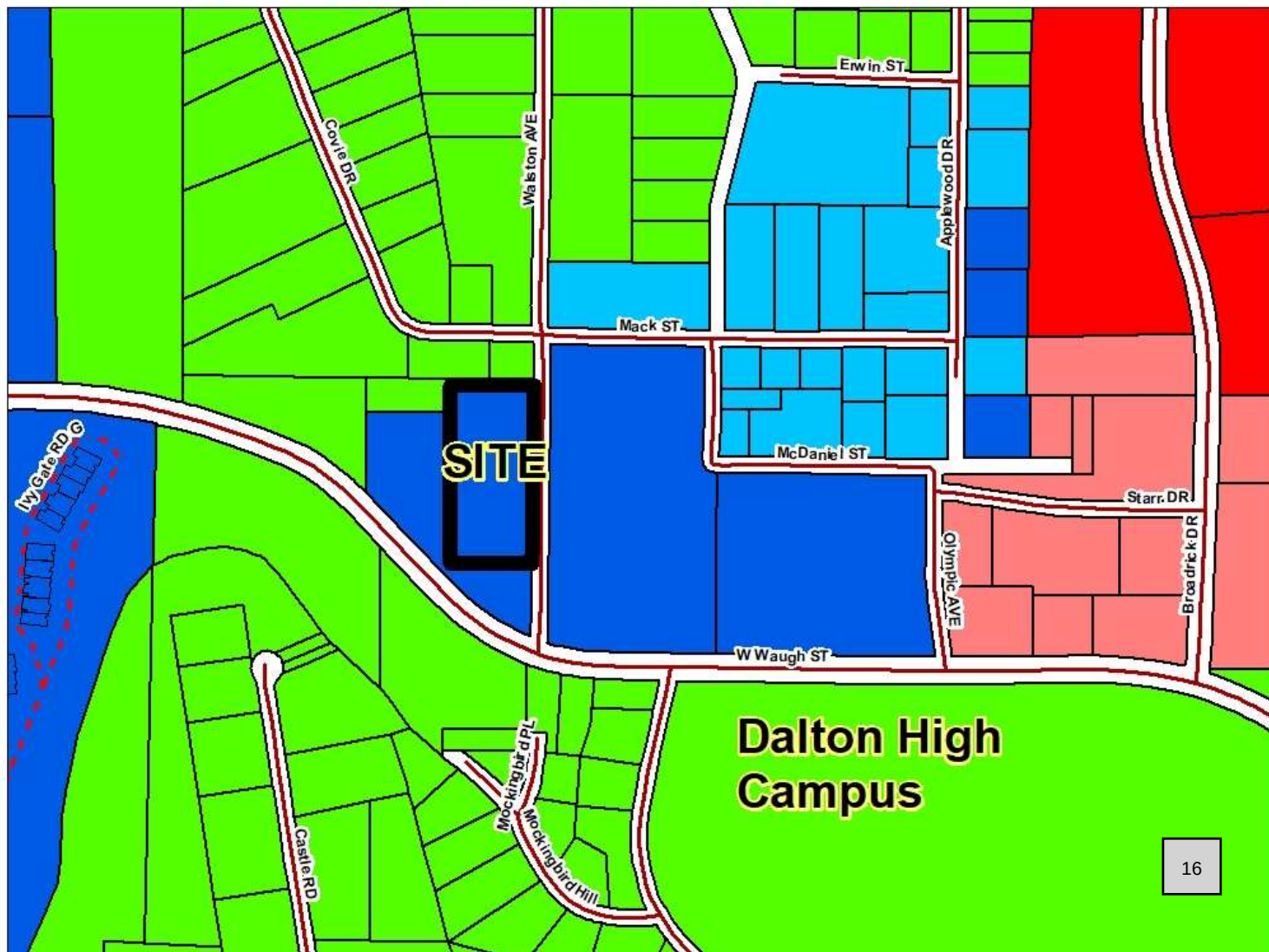
Armstrong Rezoning Request
R-7, High Density Residential COND
to
R-5, Rural Residential
CITY OF DALTON JURISDICTION



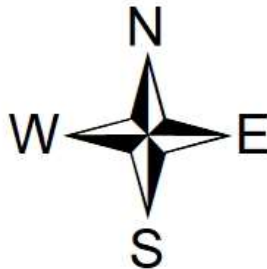
ZONING

-  Low Density Single Family Residential (R-2)
-  Transitional Residential (R-6)
-  High Density Residential (R-7)
-  High Density Residential (R-7) Cond
-  Neighborhood Commercial (C-1)
-  General Commercial (C-2)

FEET
425



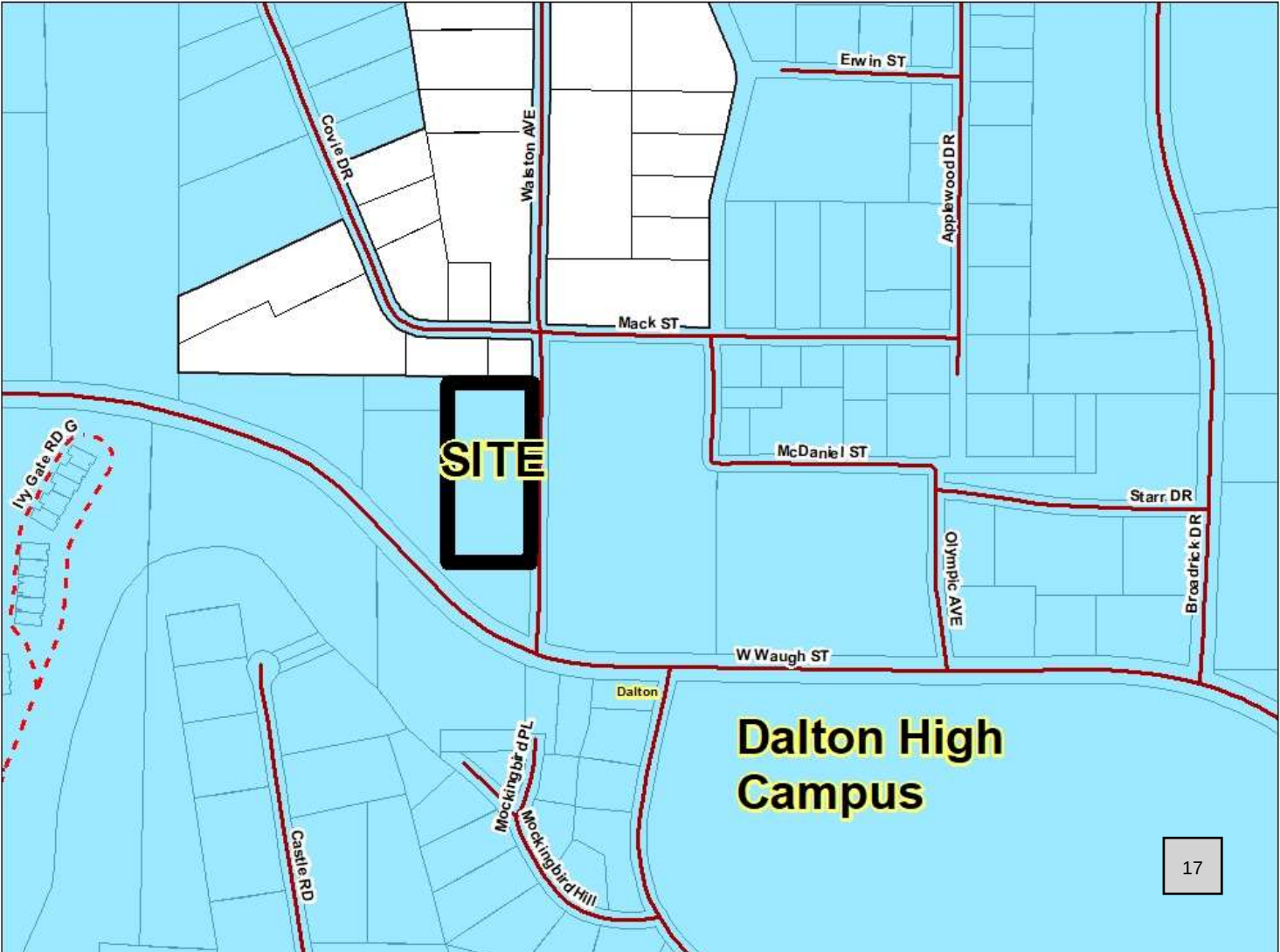
**Armstrong Rezoning Request
R-7, High Density Residential COND
to
R-5, Rural Residential
CITY OF DALTON JURISDICTION**

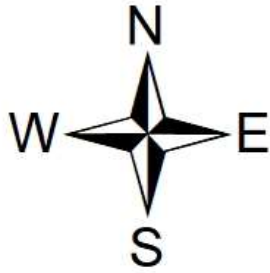


DALTON CITY LIMITS

 Town_Boundaries

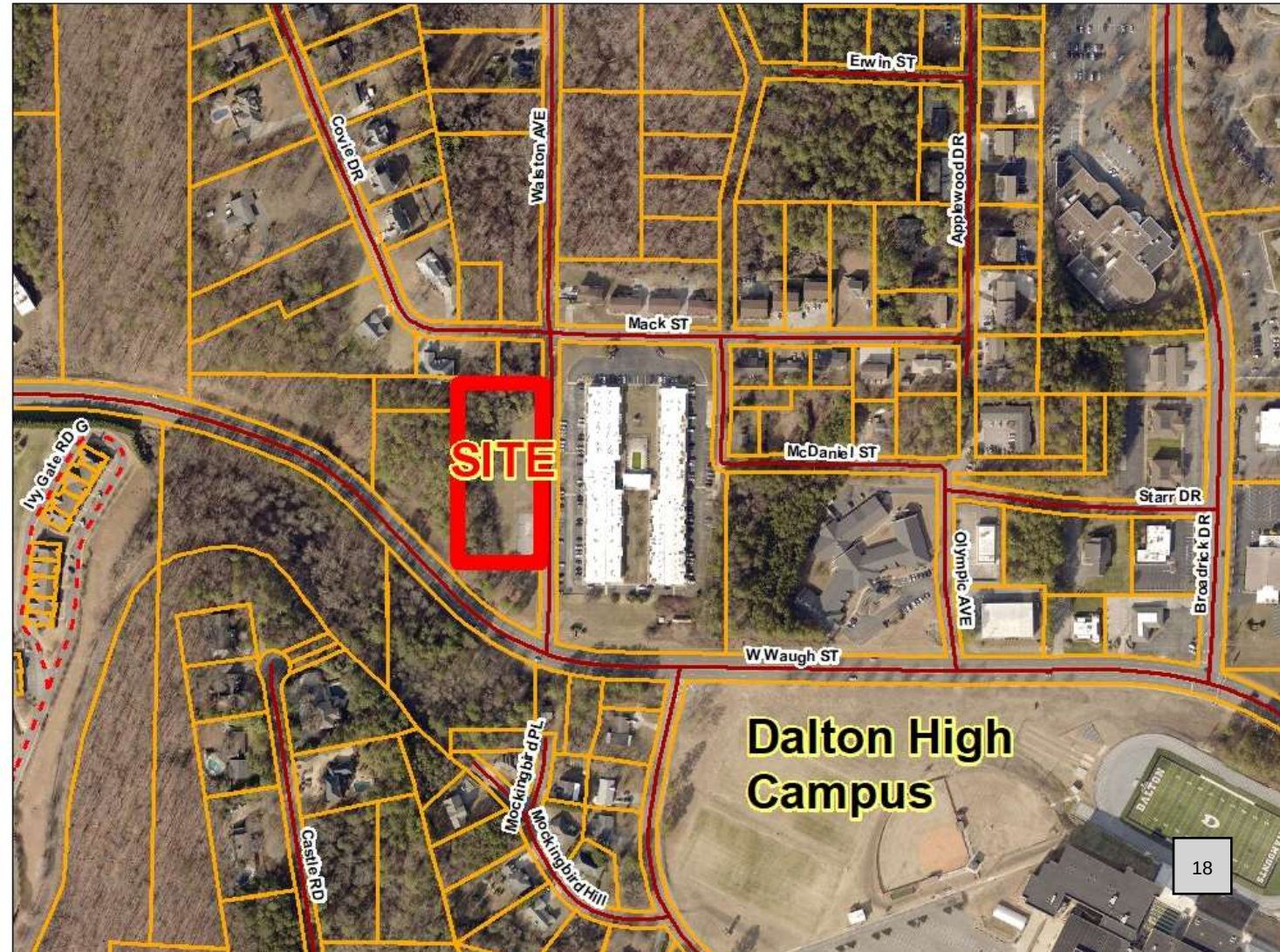
**FEET
425**





**Armstrong Rezoning Request
R-7, High Density Residential COND
to
R-5, Rural Residential
CITY OF DALTON JURISDICTION**

**FEET
425**



**Armstrong Rezoning Request
R-7, High Density Residential COND
to
R-5, Rural Residential
CITY OF DALTON JURISDICTION**



FUTURE DEVELOPMENT MAP

-  Medical District
-  Preserve
-  Regional Activity Center
-  Suburban Neighborhood

**FEET
425**





CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor & Council Meeting

MEETING DATE

10/20/2025

AGENDA ITEM

Change Order #6 on Hangar Development Project

DEPARTMENT

Airport

REQUESTED BY

Andrew Wiersma

REVIEWED/APPROVED BY CITY ATTORNEY?

Yes

COST

\$25,340.70

FUNDING SOURCE IF NOT IN BUDGET

Covered by project underrun

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

Bathroom buildout in the 62'x60' hangar was an item we were prepared to forfeit if funding was not available. Project underruns will allow us to complete this bathroom (\$15,174.70). Secondly, due to available underruns, it was determined that the addition of an oil/water separator to treat floor drain discharges from the 120'x85' hangar was most prudent to add at this juncture (\$10,166).

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722

CITY OF DALTON
CHANGE ORDER

AP023-9000-45(313) Whitfield

CONTRACT CHANGE ORDER NO.: 6 or SUPPLEMENTAL AGREEMENT NO.: -
 AIRPORT: Dalton Municipal Airport (DNN) DATE: October 13, 2025
 LOCATION: Dalton, GA GDOT IDENTIFIER PID: T008616
 CONTRACTOR: Integrated Builds, LLC Project: Hangar Development

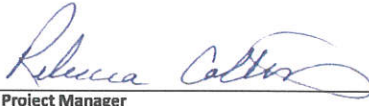
You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the Owner or Engineer:

Item No.	Description	Unit	Unit Price	Quantity Total	Amount Total
116	Buildout of Bathroom in 62' x 60' Hangar (Site B)	LS	\$ 15,174.70	1	\$ 15,174.70
117	Installation of Oil/Water Separator for 86' x 120' Hangar (Site A)	LS	\$ 10,166.00	1	\$ 10,166.00

This Change Order Total (Base Bid)	\$ 25,340.70
Previous Change Order(s) Total (Base Bid)	\$ (66,238.15)
Original Contract Total	\$ 4,028,175.80
Revised Contract Total	\$ 3,987,278.35

Contractor was requested to price and perform work required to complete the buildout of a bathroom for Site B Hangar Building. This work impacts room 104 on sheet A-1 of the contract documents and includes painting, furnishing and installing LVT flooring, furnishing and installing metal stud framing and gypsum board on walls and ceiling, furnishing and installing toilet accessories, and furnishing and installing door frame, door and associated hardware.

Contractor was requested to price and perform work required to install a 1,000 gallon capacity Oil/Water Separator to route effluent from the center trench drain inside the Site A Hangar Building to meet local building codes.

Recommended by:  10/13/2025
 Project Manager Date

Approved by: Owner Date

Accepted by:  10-14-25
 Contractor Date

EXHIBIT A

**BACKING MATERIAL FOR ITEM 116 –
BUILDOUT OF BATHROOM IN 62' x 60'
HANGAR (SITE B)**



INTEGRATED BUILDS

P.O. Box 91298, Chattanooga, TN 37412 (423) 643-8448

Change Order Proposal

Project Name	Dalton Municipal Airport Hangar Development		
Project #	25-004	Proposal No.	6
Requested By	Andrew Wiersma	Date of Request	9/23/2025
Project Manager	Drew Toth	Contractor	Integrated Builds, LLC
Owner	City of Dalton	Architect/Engineer	Kimley-Horn

Description of Requested Changes						
1. Painting of room 104						
2. Furnish and Install of LVT Flooring						
3. Furnish and Install of Metal Stud Framing & Gypsum Board of walls and ceiling room 104						
4. Furnish and Install of Toilet Accessories						
5. Furnish and Install of Door Frame, Door, & Hardware						
6. GC Markup 7.5 %						
Scope	Description	Qty	Units	Unit Price	Item Total	
1	See above	1	LS	\$ 800.00	\$	800.00
2	See above	1	LS	\$ 2,000.00	\$	2,000.00
3	See above	1	LS	\$ 9,600.00	\$	9,600.00
4	See above	1	LS	\$ 706.00	\$	706.00
5	See above	1	LS	\$ 1,010.00	\$	1,010.00
6	See above	1	LS	\$ 1,058.70	\$	1,058.70
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
TOTAL					\$	15,174.70

Additional time required:	20 days
---------------------------	---------

APPROVALS		
Approved By (Architect)	Approved By (Owner)	Approved By (Contractor)
Date:	Date:	Date:

From: Contract Painters <info@contractpainters.net>
Sent: Tuesday, September 16, 2025 12:32 PM
To: dtoth@integratedbuilds.com
Subject: RE: Dalton Airfield Request for Pricing

Drew please see below the pricing for the build-out of Restroom 104:

- **EPOXY PAINTED WALLS, CEILING, PAINTED HOLLOW METAL FRAME/DOOR: \$800.00 (eight hundred dollars)**

Thanks.

Patrick Grimes
Contract Painters, Inc.

From: dtoth@integratedbuilds.com <dtoth@integratedbuilds.com>
Sent: Tuesday, September 16, 2025 7:16 AM
To: 'Contract Painters' <info@contractpainters.net>
Cc: 'Zachary Ridley' <zridley@integratedbuilds.com>
Subject: Dalton Airfield Request for Pricing

Good morning,

The owner has asked us to price the construction of room 104 on A-1. See attached. Please use the same finish schedule as room 102 to price this work. Please let me or Zach know if you have any questions.

Thanks,

Drew Toth

Office: 423-643-8448 | Cell: 423-413-3232 | Fax: 423-643-8450



GENERAL CONTRACTING | CONCRETE | DEVELOPMENT

Visit us on the web: www.integratedbuilds.com

LANCO

Interior Contractors

PO Box 208 - Lindale, GA 30147
706-844-4512 - Scott.Landers@comcast.net

To: Drew Toth
Integrated Builds
1310 East End Avenue
Chattanooga, TN 37412

Date: 09/15/2025

Job Name: Dalton Municipal Airport – Restroom 104
Location: Dalton, GA

LANCO Interior Contractors proposes to furnish all material and labor required for application of the following. This proposal is based upon mutually agreeable terms and conditions. A schedule that allows LANCO Interior Contractors to complete its scope in an orderly and efficient manner shall be developed.

LANCO Interior Contractors is pleased to quote the following price.

Restroom 104 - \$ 9,600.00

This price includes all metal stud framing, drywall and drywall finishing for the walls and ceiling of Room 104. The restroom walls will receive 3-5/8" x 20 gauge metal stud framing at 24" on center to 9' high with one layer of 5/8" drywall. We will install 6" x 20 gauge joists at 24" on center for the restroom ceiling with 3 layers of 5/8" drywall. FRP will be installed inside the toilet room to 6' high. All drywall will be finished smooth ready to paint. Our prices do not include wood blocking, insulation, access panels, dumpsters or shop drawings.

Thank you for the opportunity to quote this project with you. If you have any questions, please call.

This proposal is subject to change and may be withdrawn if not accepted within 30 days of above date.

Contract Price: \$ 9,600.00	LANCO Interior Contractors
Acceptance Date:	By: Scott Landers
	Title: Estimator
By:	By:
Title:	Approval Date:

Date: 9/17/2025 **Project:** Dalton Airfield Project
Location: Dalton, GA

Adam Swaggerty
865-805-2093
5915 Middleview Way
Knoxville, TN 37909

WORKING PROPOSAL

Resilient _____ **\$2,000.00**

- Furnish & Install Manufacture, Style, and Color TBD
- Furnish & Install Manufacture, Style, and Color TBD

GRAND TOTAL: _____ **\$2,000.00**

Proposal Notes:

- Price includes materials, freight, and installation during normal business hours.
- Price includes minor floor prep to repair shot marks, pop marks, and spider cracks- (2 bag of Ardex Feather Finish Figured)
- Price does not include waterproofing and crack isolation membrane
- Price does not include major prep to ramp, level, or grind
- Price does not include protection of new or existing finishes
- Price does not include demo of existing finishes
- Price does not include moving equipment
- Price does not include, or mud bed
- Price does not include standard caulking or pick proof caulking
- Price does not include moisture remediation and high moisture adhesives

*****Please note the explicit clarifications for this project to be discussed at scope review*****

*****Material pricing is subject to change pending tariffs placed on imported goods*****

*****Price Valid For 30 Days*****

Exclusions

Pricing & Warranty

All pricing is valid for a period of **30** days unless otherwise noted. The warranty is standard manufacturer's for material and one year from date of completion on labor.

Work Hours

Normal working hours are Monday through Friday 7am-4pm off hour and weekend work is subject to a sur- charge.

Jobsite Conditions

Contractor/Owner to provide adequate lighting, permanent HVAC, and three phase power, as required for the installation of commercial floor covering. Substrate is to be true, smooth, and flat to 1/8' in 10ft measured in a radius in any direction. Subject to delayed installation due to not meeting moisture testing standards.

Sub-floor Preparation

Minor sub-floor preparation has been included. Extra-ordinary floor preparation needed over and above the quoted amount can be provided at a cost of \$xxx installed/unit of floor patch and \$xxx installed/unit of self-leveling compound. Floor patching tickets to be signed in the field by the contracting superintendent (or an authorized agent thereof) for verification of work performed and quantity totals.

Change in Work

Bonitz will not proceed with any changes to the original scope of work until the cost of performing such work has been authorized and approved by a written change order.

Hoisting

The General Contractor must provide the means to hoist (elevator, lift, etc.) the material to each floor unless otherwise noted. The cost to remove and replace exterior windows for the purpose of loading materials is strictly excluded from this proposal and is the responsibility of others.

Contract

The attached proposal clarification must be signed and received by our office prior to contracting. If contracting is to occur on an AIA form or other general type contract, this proposal must be made part of such contract.

Proposal is not to be edited by persons outside of Bonitz.

Other

All excluded unless otherwise specified. Dumpster fees and trash removal. Demolition. Removal of contaminants or adhesive from existing floors. Furniture moving or lifting. Painting. Insulation. Caulking. Cleaning or maintenance of new flooring. Moisture testing or mitigation. Protection of new or existing floor coverings. Pricing excludes all Union Labor.

Signature

Date



Bid Proposal

Service Systems, LLC

P.O. Box 5127, 1507 Wilder Street, Chattanooga, TN 37406
Tel: 423-648-0388 Fax: 423-305-7841

Project Name	Dalton Airport New Hangers-Room 104
Location	4483 Airport Road Dalton, GA
Bid Date	Sep 23, 2025
Drawing Date	Nov 15, 2024
Addenda	1

Quote Number: 204791

We are pleased to quote you the following for furnishing the Steel Doors/Frames (Section 08100), Wood Doors (Section 08210) and Finish Hardware (Section 08700) per the plans/specifications dated 11/15/2024. We acknowledge No Addendum. All prices exclude tax.

Section	Bid Price
08 11 13 Hollow Metal Doors & Frames (01 ea. 3068 KD frame and flush HM door)	685.00
08 71 00 Door Hardware	325.00
Bid Total:	1,010.00

All prices are quoted subject to the following:

45 minute rated and same hardware as toilet 102

All prices are based upon manufacturer's standard published lead times at time of order.

Quoted prices DO NOT include applicable state and local taxes unless stated otherwise.

Acceptance within 30 days and credit approval by Service Systems, LLC Credit Department.

Terms of Sale are NET 30 days from date of invoice.

Material will be billed proportionately as shipped with payment due when rendered

RETAINAGE is not acceptable.

All prices quoted are FOB factory with full freight allowed to the job site unless stated otherwise.

Common carrier shipments consigned to the customer become the property of the customer.

All claims for damage in transit must be filed by the customer.

Cost of job site handling, storage or protection is not included.

Submitted by: Traci Brock

Accepted by:

Date:



1-844-81-STALL

cs@restroomstallsandall.com

Restroom Stalls and All

2258 Hardwood Circle.

Gainesville, Georgia 30507

Phone: 1-844-81-STALL

www.restroomstallsandall.com

Prepared By: Jim Artman

Email: James.Artman@Restroomstallsandall.com

Proposal #JA-092225-01

Date: 9/22/2025

Attn: Integrated Builds

To: Drew Toth

Project: Dalton Hanger-RR 104

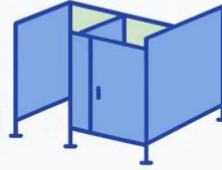
Drawing Date:

Accessories:

Furnished & Installed \$706.00

P/N	Description	Qty
10-0600-1830	Mirror - Stainless Steel, Inter-Lok Angle Frame - Plate Glass - 18"W X 30"H	1
10-3801-36P	Snap Flange (1-1/2" O.D) Peened - Straight Grab Bar, 36"	1
10-3801-42P	Snap Flange (1-1/2" O.D) Peened - Straight Grab Bar, 42"	1
10-0263-1	Toilet Tissue Holder - Single Standard Roll, Controlled Delivery - Surf MTD	1
10-0210	Traditional™ - Paper Towel Dispenser - Multi, C-Fold - Surface Mounted	1

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Jim Southard



Josh Williams



Jennifer Hollis



Jim Artman



Megan Watkins



Peyton Cape



Rob Watkins



Travis Perdue



CJ Cooper

Do you have questions?

We are here to help. Call or email us today.

1-844-81-STALL cs@restroomstallsandall.com

EXHIBIT B

**BACKING MATERIAL FOR ITEM 117 –
INSTALLATION OF OIL/WATER
SEPARATOR FOR 86' x 120' HANGAR
(SITE A)**

CHANGE ORDER PROPOSAL REQUEST

Date: 10/07/2025

Change Order Proposal #: 1

Transmitted By: Dalton Service
Trade: Plumbing

JOB: Dalton Airport

General Description of Change Order Request: Provide and install grease interceptor.

Additional Time Required:

Description	Material	Labor	Sub & Misc
Grease interceptor	4300	3700	
Gravel	1000		
Sub totals	\$5,300	\$3,700	

Sales Tax:	\$371.00	
Tax & Insurance		
O.H. & P. Material	\$795	
Total Labor	\$3,700	
Cost of material	\$5,300	
Total Change	\$10,166.00	



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor and Council

MEETING DATE

10/20/2025

AGENDA ITEM

Clark Street Traffic Control Change Request

DEPARTMENT

Public Works

REQUESTED BY

Jackson Sheppard

REVIEWED/APPROVED BY CITY ATTORNEY?

No

COST

N/A

FUNDING SOURCE IF NOT IN BUDGET

Click or tap here to enter text.

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

See attached traffic control change request for further information.

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722



TRAFFIC CONTROL CHANGE REQUEST

CLARK STREET ON-STREET PARKING

OCTOBER 20TH, 2025

THIS REQUEST IS TO PERMIT ON-STREET PARKING ON THE SOUTHERN SIDE OF CLARK STREET IN BETWEEN THE TRAMMELL STREET & HAWTHORNE STREET INTERSECTIONS. IF PERMITTED, THE PUBLIC WORKS DEPARTMENT WILL INSTALL THERMOPLASTIC PAVEMENT MARKINGS TO SHIFT THE TRAVEL-LANE CENTERLINES & PARALLEL PARKING SPACES IN ACCORDANCE WITH GUIDELINES SPECIFIED WITHIN THE MANUAL FOR UNIFORM TRAFFIC CONTROL DEVICES. THIS REQUEST ORIGINATED FROM THE CREATIVE ARTS GUILD TO ALLOW FOR ADDITIONAL SPILL OVER PARKING WHILE EVENTS ARE HELD, AND HAS RECEIVED A POSITIVE RECOMMENDATION FROM THE PUBLIC WORKS COMMITTEE. PLEASE REFER TO EXHIBIT 'A' FOR A VISUAL OVERVIEW OF THE PROPOSED TRAFFIC CONTROL DEVICES TO BE IMPLEMENTED IF APPROVED.

MAYOR _____

DATE October 20th, 2025

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722

Exhibit 'A'
Clark Street
Traffic Control Change
On-Street Parking

Trammell St

Hawthorne St

- **Parking Space Dimensions (Typical):**
08'-06" W x 22'-00" L
- **Lane Width (Typical):** 11'-06" W



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor and Council

MEETING DATE

10/20/2025

AGENDA ITEM

West Hawthorne Street Traffic Control Change Request

DEPARTMENT

Public Works

REQUESTED BY

Jackson Sheppard

REVIEWED/APPROVED BY CITY ATTORNEY?

No

COST

N/A

FUNDING SOURCE IF NOT IN BUDGET

Click or tap here to enter text.

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

See attached traffic control change request for further information.

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722



TRAFFIC CONTROL CHANGE REQUEST

WEST HAWTHORNE STREET ALL-WAY STOP CONTROL

OCTOBER 20TH, 2025

THIS REQUEST IS TO CONVERT A SECTION OF WEST HAWTHORNE STREET INTO AN ALL-WAY STOP FOR THE WEST-BOUND AND SOUTH-BOUND APPROACHES RESIDING ADJACENT TO THE CREATIVE ARTS GUILD. THIS CONVERSION IS INTENDED TO ENABLE ADEQUATE TRAFFIC CONTROL MEASURES FOR INSTALLING A MID-BLOCK PEDESTRIAN CROSSING IN THE MIDDLE OF THE CONVERTED INTERSECTION. DUE TO THE SIGHT DISTANCE LIMITATIONS INCURRED FROM THE CORRIDOR'S GEOMETRIC ALIGNMENT, THE PUBLIC WORKS DEPARTMENT HAS DETERMINED THIS LOCATION FAILS TO MEET ADEQUATE CONDITIONS FOR THE IMPLEMENTATION OF YIELD CONTROL DEVICES. DUE TO THE LOW AVERAGE DAILY TRAFFIC VOLUMES, THIS CONVERSION SHOULD HAVE A MINIMUM IMPACT TOWARDS THE STREET'S EXISTING LEVEL OF SERVICE DURING PEAK HOUR TRAFFIC FLOWS. THIS REQUEST ORIGINATED FROM THE CREATIVE ARTS GUILD TO ALLOW FOR A SAFE CROSSING LOCATION BETWEEN THEIR TWO PROPERTIES WHEN EVENTS ARE HELD, AND HAS RECEIVED A POSITIVE RECOMMENDATION FROM THE PUBLIC WORKS COMMITTEE. PLEASE REFER TO EXHIBIT 'A' FOR A VISUAL OVERVIEW OF THE PROPOSED TRAFFIC CONTROL DEVICES TO BE IMPLEMENTED IF APPROVED.

MAYOR _____

DATE October 20th, 2025

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722

Exhibit 'A'

West Hawthorne Street Traffic Control Change

Traffic Control Devices

1. R1-1 Stop Sign - MUTCD Ch. 2B
2. 24" White Stop Bar - MUTCD Sec. 3B.16
3. Type 2 Word "STOP" - GDOT T-13A & MUTCD Sec. 3B.20
4. 5" Double Yellow Centerline
5. Type 4 Word "AHEAD" - GDOT T-13A & MUTCD Sec. 3B



AHEAD

STOP

STOP

AHEAD



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor and Council

MEETING DATE

10/20/2025

AGENDA ITEM

Franklin St & Valley Drive Stormwater Bypass Project Contract Change Order No. 003

DEPARTMENT

Public Works

REQUESTED BY

Jackson Sheppard

REVIEWED/APPROVED BY CITY ATTORNEY?

No

COST

\$84,905.65

FUNDING SOURCE IF NOT IN BUDGET

N/A

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

This request is for consideration to ratify the 3rd contract change order from Wright Brothers Construction that was previously proposed at the October 6th Mayor and Council Meeting. This change order consists of installing new curb & gutter along the entirety of Franklin St from Valley Drive to the western dead end, and for a contract extension of 31 days to enable this additional work along with the remaining contracted services to be completed by December 1st, 2025.

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722



October 1, 2025

Mr. Jackson Sheppard
Public Works Department – City of Dalton
PO Box 1205 535 Elm St.
Dalton, GA 30722

Reference: City of Dalton Stormwater Bypass Project
West Franklin St. Curb and Gutter

Mr. Sheppard,

Wright Brothers Construction is requesting a change order in the amount of \$84,905.64 for the installation of 1,100 LF of curb and gutter along West Franklin St. This price includes all work associated with the installation of the curb and gutter, and the repair or relocation as needed of existing irrigation lines.

In addition to this Wright Brothers Is also asking that 4 weeks be added to the project schedule to allow for material lead times and installation of work.

If you have any questions, please do not hesitate to contact me at 423.414.1332

A handwritten signature in black ink, appearing to read 'Josh Perry'.

Josh Perry
Project Manager

Contract Change Order Authorization

OWNER

City of Dalton

Address

300 West Waugh St. Dalton, GA
30720

BY

DATE 10/20/2025

Wright Brothers Construction Company, Inc.

West Franklin Stormwater Bypass
Project 01-0830



Cost Analysis: **Additional Curb and Gutter On West Franklin st**

Explanation of Work: **Installation of 1,100 Lf of curb and gutter on West Franklin St.**

Scope	Quantity	Unit	Rate	Amount
Curb&Gutter	1,100.00	LF	\$51.00	\$56,100.00
Surveying	1.00	LS	\$4,000.00	4,000.00
Mob	1.00	LS	\$3,000.00	3,000.00
Irrigation Repair (as needed)	1.00	LS	\$10,000.00	10,000.00

Total Materials..... \$73,100.00

Materials.....	\$73,100.00
Subtotal.....	\$73,100.00
Profit (10%).....	\$7,310.00
Overhead (5%).....	\$3,655.00
Bond Premium (1%).....	\$840.65

Total..... \$84,905.65

PROJECT:

Franklin & Valley Drive Stormwater Bypass Project

CHANGE ORDER NUMBER: 03

DATE: 10/6/2025

ARCHITECT'S PROJECT NO.: PW-2025-BD161-2

TO CONTRACTOR: Wright Brothers Construction Company, Inc.

CONTRACT DATE: 9/19/2025

CONTRACT FOR:

The Contract is changed as follows:

Contractor request time extension to achieve substantial completion by November 30th, 2025. The requested time extension is due to the City's additional request for installing curb and gutter along all of Franklin St.

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

The original (Contract Sum) (Guaranteed maximum Price) was	\$0
Net change by previously authorized Change orders	\$0
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$0
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$0
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$0
The Contract Time will be increased by	31 DAYS
The date of Substantial Completion as of the date of this Change Order therefore is	12/1/2025

NOTE:

This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

CONTRACTOR	OWNER
Wright Brothers Construction Company, Inc.	City of Dalton
Address	Address
1500 Lauderdale Memorial Hwy, Charleston Tn	300 West Waugh St. Dalton, GA 30720
BY	BY
DATE	DATE



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor & Council Meeting

MEETING DATE

10/20/2025

AGENDA ITEM

Purchase agreement - HPE Server Hardware & Storage Hardware

DEPARTMENT

Information Technology

REQUESTED BY

Jorge Paez

REVIEWED/APPROVED BY CITY ATTORNEY?

Yes

COST

\$254,894

FUNDING SOURCE IF NOT IN BUDGET

CIP FY2025

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

The IT Department is in dire need of new hardware to maintain up-to-date computing power and storage for all our business application needs. The current server environment is now outdated and needs to be refreshed. Before you is the purchase agreement for HPE server and storage hardware for \$254,894. The funding will be coming from CIP budget line.

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722

State of Georgia
Statewide Standard Contract Form

Solicitation Title Enterprise Infrastructure	Solicitation Number 99999-SPD0000139	Contract Number 99999-001-SPD0000139-0002
--	--	---

1. This Contract is entered into between the Agency and the Contractor named below:

Agency's Name Department of Administrative Services	(hereafter called Agency)
Contractor's Name Hewlett Packard Enterprise	(hereafter called Contractor)

2. Contract to Begin:	Date of Completion:	Renewals:
NOVEMBER 9, 2018	NOVEMBER 8, 2021	7 ANNUAL RENEWALS

3. Performance Bond, if any: N/A	Other Bonds, if any: N/A
--	------------------------------------

4. Authorized Person to Receive Contract Notices for Agency: Tetchian Simpson	Authorized Person to Receive Contract Notices for Contractor: Heather Grimsley
---	--

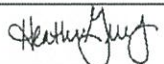
5. The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of the Statewide Contract:

Attachment 1: Statewide Contract for Goods and Ancillary Services
Attachment 2: Solicitation (referenced above)
Attachment 3: Contractor's Final Response

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

6. **Contractor**

Contractor's Name (If other than an individual, state whether a corporation, partnership, etc.)
Hewlett Packard Enterprise Company

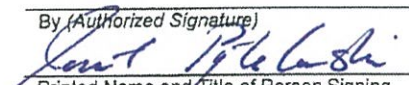
By (Authorized Signature) 	Date Signed 09/04/2018
---	----------------------------------

Printed Name and Title of Person Signing
Heather Grimsley, Contract Negotiator

Address
3000 Hanover Street, Palo Alto, CA 94304-1185

7. **Agency**

Agency Name
Department of Administrative Services

By (Authorized Signature) 	Date Signed Nov 8, 2018
---	-----------------------------------

Printed Name and Title of Person Signing
Janet Pytelowski, Deputy State Purchasing Officer

Address
200 Piedmont Ave SE, West Tower, Suite 1308, Atlanta, GA 30334



**CONTRACT AMENDMENT # 4
RENEWAL # 4
REMAINING RENEWALS # 3**

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

STATE OF GEORGIA CONTRACT	
State Entity's Name:	Department of Administrative Services ("DOAS")
Supplier's Full Legal Name:	Hewlett Packard Enterprise Company
Contract No.:	99999-001-SPD0000139-0002
Solicitation No./Event ID:	99999-SPD0000139
Solicitation Title/Event Name:	Enterprise Infrastructure
Contract Award Date:	11/09/2018
Current Contract Term:	11/09/2023 through 11/08/2024

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **CONTRACT RENEWAL.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

NEW CONTRACT TERM	
Beginning Date of New Contract Term:	11/09/2024
End Date of New Contract Term:	11/08/2025

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

CONTRACT NUMBER: 99999-001-SPD0000139-0002

2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor’s Full Legal Name: (PLEASE TYPE OR PRINT)	Hewlett Packard Enterprise Company
Authorized Signature:	Mary Reuss Digitally signed by Mary Reuss Date: 2024.08.27 08:59:46 +05'00'
Printed Name and Title of Person Signing:	Mary Reuss Contract Negotiator
Date:	August 27, 2024
Company Address:	1701 East Mossy Oaks Road Spring, TX 77389

STATE ENTITY

Authorized Signature:	<i>Jim Barnaby</i>
Printed Name and Title of Person Signing:	Jim Barnaby Deputy Commission – State Purchasing
Date:	10/8/2024
Company Address:	200 Piedmont Avenue, S.E. Suite 1308, West Tower Atlanta, Georgia 30334-9010

Quote summary**Quote ID:** NQ0907

In reply to your request: PCBE Alletra MP B10000 DL360 SN3420M w E
Date: July 31, 2025
Terms: NT30
Quote Segment: SLED
Contract ID: 99999-SPD0000139
Estimated Delivery Time: 19 - 24Days

Expires On: October 26, 2025
RFQ #:
HPE Sales Contact: Chris Neumeyer
Phone: +1 504 208 9275
Fax:
Email: chris.neumeyer@hpe.com

Estimated Delivery Time is purely an estimate. It can materially change based on when the order is placed and the ongoing evolving material supply situation.

Customer details

Sold To Address: City of Dalton
300 W WAUGH ST
DALTON, Georgia, 30720-3143
US
Jorge Paez
(706) 278-9500
jpaez@daltonga.gov

Ship To Address: City of Dalton
300 W WAUGH ST
DALTON, Georgia, 30720-3143
US
Jorge Paez
(706) 278-9500
jpaez@daltonga.gov

Solution Overview

Solution	Net Price
Hardware	139,405.15
Software	33,634.14
Support	28,813.83
Installation	8,193.43
Services, Training, & Other	1,628.41
Sub-total	USD 211,674.96
Shipping and Handling Estimated	USD 0.00
Total weight	257.997 Kg
Grand Total:	USD 211,674.96

Submit Purchase Order To:**Email PO to:** US-SLED-ORDERS@hpe.com**HPE Contact****Phone:****Fax Number:****Email:****Address:****Following are required with PO submissions to HPE:**

- Hewlett Packard Enterprise listed as the Vendor
- Bill-to & ship-to addresses, End User name and address
- PO # with valid HPE quote # (incl. Contract ID where applicable)
- HPE Purchase Agreement # (if applicable)
- Contact name, phone # and email address
- Requested Delivery Date
- Tax Status (tax exemption requires a valid certificate)

Annalee Sams, Mayor City of Dalton

Date

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

Quote details

The following structured solution is offered for sale with a defined configuration menu and solution adjustment. Changing the configuration may affect the offer.

No.	Qty	Product	Description	Ext Net Price	Estimated Delivery Time
[REDACTED]				211,674.96	25 days
[REDACTED]				0.64	21 days
[REDACTED]				27.61	21 days
[REDACTED]				0.64	20 days
[REDACTED]				0.95	
[REDACTED]				0.80	21 days
[REDACTED]				2,506.44	21 days
[REDACTED]				15,417.16	24 days
[REDACTED]				1,505.58	21 days
[REDACTED]				887.64	21 days
[REDACTED]				60,560.04	21 days
[REDACTED]				18.04	20 days
[REDACTED]				6.01	25 days
[REDACTED]				0.73	
[REDACTED]				32.65	21 days
[REDACTED]				0.00	21 days
[REDACTED]				4,415.16	21 days
[REDACTED]				0.00	21 days

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

No.	Qty	Product	Description	Ext Net Price	Estimated Delivery Time
				7,701.12	21 days
				20,506.56	21 days
				873.84	20 days
				285.75	21 days
				953.52	21 days
				862.80	20 days
				551.58	21 days
				1,005.12	21 days
				846.96	21 days
				99.51	20 days
				75.84	21 days
				96.30	20 days
				1,416.00	21 days
				413.34	21 days
				70.20	20 days
				136.41	21 days
				0.78	21 days
				32,352.72	18 days
				0.64	21 days
				708.64	20 days
				0.00	
				432.00	18 days

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

No.	Qty	Product	Description	Ext Net Price	Estimated Delivery Time
				18,050.50	21 days
				85.42	21 days
				116.88	20 days
				0.00	
				65.58	
				0.30	
				281.24	
				11,290.92	
				6,938.13	
				7,253.42	
				2,582.80	
				401.44	
				0.00	
				8,059.58	
				133.85	
				1,600.00	
				45.18	21 days
Sub-Total:				USD 211,674.96	
Shipping and Handling Estimated				Total weight	257.997 Kg USD 0.00
Grand Total:				USD 211,674.96	

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

Terms & Conditions

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Quote summary**Quote ID:** NQ0907

In reply to your request: VEEAM Proxy Server DL325 Gen11
Date: July 31, 2025
Terms: NT30
Quote Segment: SLED
Contract ID: 99999-SPD0000139
Estimated Delivery Time: 24 - 30Days

Expires On: October 26, 2025
RFQ #:
HPE Sales Contact: Chris Neumeyer
Phone: +1 504 208 9275
Fax:
Email: chris.neumeyer@hpe.com

Estimated Delivery Time is purely an estimate. It can materially change based on when the order is placed and the ongoing evolving material supply situation.

Customer details

Sold To Address: City of Dalton
300 W WAUGH ST
DALTON, Georgia, 30720-3143
US
Jorge Paez
(706) 278-9500
jpaez@daltonga.gov

Ship To Address: City of Dalton
300 W WAUGH ST
DALTON, Georgia, 30720-3143
US
Jorge Paez
(706) 278-9500
jpaez@daltonga.gov

Solution Overview

Solution	Net Price
Hardware	5,910.79
Software	612.76
Support	1,428.21
Installation	261.51
Services, Training, & Other	11,839.98
Sub-total	USD 20,053.25
Shipping and Handling Estimated	USD 0.00
Total weight	46.073 Kg
Grand Total:	USD 20,053.25

Submit Purchase Order To:**Email PO to:** US-SLED-ORDERS@hpe.com**HPE Contact****Phone:****Fax Number:****Email:****Address:****Following are required with PO submissions to HPE:**

- Hewlett Packard Enterprise listed as the Vendor
- Bill-to & ship-to addresses, End User name and address
- PO # with valid HPE quote # (incl. Contract ID where applicable)
- HPE Purchase Agreement # (if applicable)
- Contact name, phone # and email address
- Requested Delivery Date
- Tax Status (tax exemption requires a valid certificate)

Annalee Sams, Mayor City of Dalton

Date

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

Quote details

The following structured solution is offered for sale with a defined configuration menu and solution adjustment. Changing the configuration may affect the offer.

No.	Qty	Product	Description	Ext Net Price	Estimated Delivery Time
				20,053.25	29 days
				1,305.66	29 days
				0.00	29 days
				1,966.57	18 days
				904.84	19 days
				68.40	19 days
				317.84	19 days
				143.80	18 days
				171.85	19 days
				335.04	19 days
				282.32	19 days
				0.80	19 days
				472.00	19 days
				44.08	19 days
				18.20	18 days
				43.81	19 days
				328.50	16 days
				0.00	

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

No.	Qty	Product	Description	Ext Net Price	Estimated Delivery Time
				11,839.98	
				0.00	
				261.51	
				0.00	
				21.86	
				1,406.35	
				1.14	16 days
				30.12	19 days
				88.58	18 days
Sub-Total:				USD 20,053.25	
Shipping and Handling Estimated				Total weight	46.073 Kg USD 0.00
Grand Total:				USD 20,053.25	

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

Terms & Conditions

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**Hewlett Packard
Enterprise**

Quote summary**Quote ID:** NQ0907 [REDACTED]

In reply to your request: VEEAM Medium Alletra-4120 7x20TB no_HBA
Date: July 31, 2025
Terms: NT30
Quote Segment: SLED
Contract ID: 99999-SPD0000139
Estimated Delivery Time: 17 - 21Days

Expires On: October 26, 2025
RFQ #:
HPE Sales Contact: Chris Neumeyer
Phone: +1 504 208 9275
Fax:
Email: chris.neumeyer@hpe.com

Estimated Delivery Time is purely an estimate. It can materially change based on when the order is placed and the ongoing evolving material supply situation.

Customer details

Sold To Address: City of Dalton
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DALTON, Georgia, 30720-3143
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Jorge Paez
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Ship To Address: City of Dalton
300 W WAUGH ST
DALTON, Georgia, 30720-3143
US
Jorge Paez
(706) 278-9500
jpaez@daltonga.gov

Solution Overview

Solution	Net Price
Hardware	20,961.00
Software	611.96
Support	1,447.28
Installation	145.55
Services, Training, & Other	0.00
Sub-total	USD 23,165.79
Shipping and Handling Estimated	USD 0.00
Total weight	81.650 Kg
Grand Total:	USD 23,165.79

Submit Purchase Order To:**Email PO to:** US-SLED-ORDERS@hpe.com**HPE Contact****Phone:****Fax Number:****Email:****Address:****Following are required with PO submissions to HPE:**

- Hewlett Packard Enterprise listed as the Vendor
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- HPE Purchase Agreement # (if applicable)
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- Tax Status (tax exemption requires a valid certificate)

Annalee Sams, Mayor City of Dalton

Date

Legal Quotation:

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Federal EIN 47-3298624

Quote details

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No.	Qty	Product	Description	Ext Net Price	Estimated Delivery Time
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	22 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	22 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	22 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19 days

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

No.	Qty	Product	Description	Ext Net Price	Estimated Delivery Time
					19 days
					19 days
					19 days
					16 days
					16 days
Sub-Total:				USD 23,165.79	
Shipping and Handling		Estimated	Total weight	81.650 Kg	USD 0.00
Grand Total:				USD 23,165.79	

Legal Quotation:

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
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**Hewlett Packard
Enterprise**



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor & Council Meeting

MEETING DATE 10/20/25

AGENDA ITEM

Budget Amendment #4

DEPARTMENT

Finance

REQUESTED BY

Cindy Jackson

REVIEWED/APPROVED BY CITY ATTORNEY?

NA

COST \$993,345 FROM FUND BALANCE

FUNDING SOURCE IF NOT IN BUDGET

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST: BUDGET AMENDMENT #4 WILL REDUCE BUDGETED FUND BALANCE IN THE GENERAL FUND BY \$993,345 DUE PRIMARILY TO RESOLUTION 25-18. THE AMENDMENT ALSO INCREASES REVENUE IN THE CONFISCATED ASSET FUND TO REFLECT COLLECTIONS GREATER THAN BUDGET, ESTIMATES INTEREST EARNINGS THROUGH THE END OF THE YEAR FOR 4 FUNDS AND PLACES INTO THE AIRPORT GRANT BUDGET GDOT CONTRACT #AP025-9084-49(313).

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722

2025 Budget Amendment

Budget Amendment #4

		Increase (Decrease)	
GENERAL FUND			
Revenues & Transfers-In			
Donation	\$ 40,000		(1)
Reimbursement of damaged property	24,345		(2)
	<u>\$ 64,345</u>		
Expenditures & Transfers-out			
Repairs - PD	\$ 18,535		(2)
Repairs - REC	5,810		(2)
Infrastructure	33,345		(3)
Transfer out - Housing Authority	1,000,000		(4)
	<u>\$ 1,057,690</u>		
Net Increase (Decrease) Budgeted Fund Balance	<u><u>\$ (993,345)</u></u>		

(1)	Donated restricted funds for maintenance of West Hill Cemetery
(2)	Police vehicles partial loss \$18,535; Heritage Point claim for concessions \$5,810
(3)	Utilization of donated funds from prior years for tree removal at Mill Line & Mallard Pass
(4)	Per resolution 25-18 for loan to Housing Authority

		Increase (Decrease)	
Confiscated Asset Fund			
Expenditures & Transfers-out			
Revenue - State Confiscations	\$ 150,000		(1)
	<u>\$ 150,000</u>		
Net Increase (Decrease) Budgeted Fund Balance	<u><u>\$ (150,000)</u></u>		

(1)	To adjust budget to actual funds received
-----	---

		Increase (Decrease)	
2015 SPLOST Fund			
Revenues & Transfers-In			
Interest income	\$ 10,000		(1)
	<u>\$ 10,000</u>		
Expenditures & Transfers-out			
Infrastructure - unallocated	10,000		(1)
	<u>\$ 10,000</u>		
Net Increase (Decrease) Budgeted Fund Balance	<u><u>\$ -</u></u>		

(1)	To estimate interest through 12/31
-----	------------------------------------

		Increase (Decrease)	
2020 SPLOST Fund			
Revenues & Transfers-In			
Interest income	\$ 150,000		(1)
	<u>\$ 150,000</u>		
Expenditures & Transfers-out			
Unallocated funds - public works projects	150,000		(1)
	<u>\$ 150,000</u>		
Net Increase (Decrease) Budgeted Fund Balance	<u><u>\$ -</u></u>		

(1)	To estimate interest through 12/31
-----	------------------------------------

2025 Budget Amendment**Budget Amendment #4****2024 SPLOST Fund**

	Increase (Decrease)	
Revenues & Transfers-In		
Interest income	\$ 45,000	(1)
	<u>\$ 45,000</u>	
Expenditures & Transfers-out		
Unallocated funds - public works projects	45,000	(1)
	<u>\$ 45,000</u>	
Net Increase (Decrease) Budgeted Fund Balance	<u><u>\$ -</u></u>	

(1)	To estimate interest through 12/31
-----	------------------------------------

Bonded Capital Fund

	Increase (Decrease)	
Revenues & Transfers-In		
Interest income	\$ 78,000	(1)
	<u>\$ 78,000</u>	
Expenditures & Transfers-out		
Reserve for arbitrage	78,000	(1)
	<u>\$ 78,000</u>	
Net Increase (Decrease) Budgeted Fund Balance	<u><u>\$ -</u></u>	

(1)	To estimate interest through 12/31
-----	------------------------------------

AIRPORT GRANT FUND

	Increase (Decrease)	
Revenues & Transfers-In		
Federal funds	\$ 881,000	(1)
State funds	\$ 2,046,944	(1)
Transfer in - general fund	717,612	(1)
	<u>\$ 3,645,556</u>	
Expenditures & Transfers-out		
Site Improvements - runway rehab and taxiway paving	\$ 3,645,556	(1)
	<u>\$ 3,645,556</u>	
Net Increase (Decrease) Budgeted Fund Balance	<u><u>\$ -</u></u>	

(1)	GDOT Contract AP025-9084-49(313) dated 8/7/25
-----	---



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor & Council Meeting

MEETING DATE

10/20/2025

AGENDA ITEM

Appointment of Haliyma Jones to the Position of Human Resources Director

DEPARTMENT

Administration

REQUESTED BY

ANDREW PARKER

REVIEWED/APPROVED BY CITY ATTORNEY?

N/A

COST

N/A

FUNDING SOURCE IF NOT IN BUDGET

N/A

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

Appointment of Haliyma Jones as the City of Dalton Human Resources Director

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722