

CITY COUNCIL WORK SESSION

Monday, November 07, 2022 at 6:00 PM Council Chambers and YouTube Livestream

MISSION STATEMENT

It is the mission of the City of Forest Park to enhance, strengthen, and grow our city by collaborating with our community to provide the highest level of service. Striving to be recognized as a diverse community that values and respects all members. We will strive to provide fair, professional, and courteous service through transparency and open communication. As we work to achieve this mission, we will have integrity beyond reproach while employing fiscal discipline and innovation. In this work there are no praises and raises for mediocrity.

Website: www.forestparkga.gov
YouTube: https://bit.ly/3c28p0A
Phone Number: (404) 366.4720

745 Forest Parkway Forest Park. GA 30297

The Honorable Mayor Angelyne Butler, MPA

The Honorable Kimberly James
The Honorable Hector Gutierrez
The Honorable Allan Mears

The Honorable Dabouze Antoine The Honorable Latresa Akins-Wells

Dr. Marc-Antonie Cooper, City Manager S. Diane White, City Clerk Mike Williams, City Attorney

AGENDA

VIRTUAL NOTICE

DISCLAIMER: For in-person attendance, all CDC requirements of Masks and Social Distancing is recommended.

To watch the meeting via YouTube - https://bit.ly/3c28p0A

The Council Meetings will be livestream and available on the City's

YouTube page - "City of Forest Park GA"

CALL TO ORDER/WELCOME:

ROLL CALL - CITY CLERK:

CITY MANAGER'S REPORT: Dr. Marc-Antonie Cooper, City Manager

COVID-19 / MONKEY POX UPDATE: EMS Coordinator, Andrew Gelmini

PRESENTATION(S):

PRESENTATION - BlueStar Studio's – Executive Offices

Background/History:

BlueStar Studio's is a \$180 million dollars investment in the City of Forest Park with construction and development continuing in phases through 2024. The Studio will preserve the charm and history of the surrounding area while also bringing new production capabilities and boosting our local economy.

2. PRESENTATION – High-Capacity Transit – Executive Offices

Background/History:

Discussion and request for Mayor and City Council to endorse setting aside commuter rail and advancing a Bus Rapid Transit Alternative along the State Route 54 corridor specifically for planned for High-Capacity Transit connecting the existing MARTA Rail connecting East Point, Hartsfield Jackson Atlanta International Airport, Forest Park, Gillem Logistics Center, Lake City, Clayton State University, Morrow, Southlake Mall, Jonesboro and Lovejoy.

NEW BUSINESS:

3. Council Consideration of Certificate Allocating Local Option Sales Tax Proceeds - Legal

Background/History:

This year, Clayton County and each of the Clayton County municipalities are due to renew the allocation of the proceeds of the local option sales tax (L.O.S.T.) proceeds. After several meetings, it has been agreed that allocation of the proceeds shall remain the same as it has been previously.

Attached is a copy of the proposed tax allocation certificate which is to be submitted to the State Commissioner of Revenue.

It is anticipated that the County will approve the certificate at its first meeting in November. Some of the other cities have already agreed to it.

4. Information Technology Hardware Surplus - Information Technology Department

Background/History:

As the technology department continues to complete our budgeted IT refresh projects, we will continue to accumulate hardware that is end of life or no longer provides any value to the city. We currently have an inventory of hardware ready to be approved as surplus. If this request is approved, I am recommending that the contents of this inventory be recycled. The reason for this request is that the hardware is very old and likely does not have any usable value left to donate. I have found a 3rd party organization that will recycle the hardware free of cost to the City. Should recyclable contain enough value to be profitable for the company, it could result in a small portion of the proceeds being refunded back to the city.

Council Discussion on Accepting the BJA FY 2022 Bullet Proof Vest Reimbursement Program Funding – Grants/Police

Background/History:

A resolution to accept reimbursement funding in the amount of \$7,450.00 from the Bureau of Justice Assistance FY 2022 Patrick Leahy Bulletproof Vest Partnership for twenty (20) bulletproof vests. The reimbursement covers the 2-year program performance period.

<u>6.</u> Council Discussion on Purchasing Additional Self-Contained Breathing Apparatus – Fire & EMS Department

Background/History:

Fire & EMS is requesting to purchase 12 new SCBA (Self Contained Breathing Apparatus) air packs/units. One unit consist of SCBA, spare cylinder, mask and protective bag for the mask. The cost of this purchase is \$116,844.00. This purchase is due to complete inventory of outdated SCBAs.

Per the NFPA 1981 (National Fire Protection Association) and NIOSH (National Institute for Occupational Safety and Health), it requires that all SCBA cylinders be hydrostatic tested every 5 years throughout the service life of 15 years.

We currently have a total of 59 SCBA cylinders. Approximately 45 were manufactured in 2010 which will reach its end of life in 2024 and the remainder manufactured in 2011 which will reach its end of life in 2025. We would like to purchase the 12 air packs this year and budget for 12 air packs for 2024 and 12 for 2025. This purchase (and the next 2 years purchases) will ensure the compliance per NFPA and NIOSH standards for the next 15 years. Any new trucks we procure will not come with air packs. This will allow the Fire Department to pass down 12 SCBAs to the Training Division and to prepare to outfit the new apparatus that will be received next year.

We are requesting to transfer funds from the Fire Hose line (100-61-3520-53-1133) to the Breathing Apparatus line (100-61-3520-53-1135) in the amount of \$116, 844.00 to make this purchase.

7. Update from Urban Redevelopment Agency - Economic Development

Background/History:

The URA Chair and Department of Economic Development would like to provide an update to the City Council on its activities the past several months to include the following:

An overview of recent sales of property at the Gillem Logistics Center

A report on the financial status of the URA

The URA's remaining financial obligation to the United States Army

8. Discussion on Email Addresses for City Boards- Legislative

Background/History:

It is proposed that the members of the various City boards be provided with email addresses for which they can conduct official business.

The IT Department has explored options for this purpose to present to the City Council.

9. Council Discussion on Good 360 Event for June 21-24, 2023 - Legislative

Background/History:

Councilmember James would like to discuss with mayor and council the Good 360 Event for June 21-24, 2023.

10. Council Discussion of a Home Repair Grant Program and Guidelines – Executive Office

Background/History:

The Final Treasury Rules around the American Rescue Plan Act (ARPA) funds which took effect April 2022 appropriated funds that local municipalities could use to aid Disproportionately Impacted Households and Communities. Per the direction of the City Council, the City Manager reviewed several programs to determine the proper criteria and use and submits for council review and prerogative the attached guidelines. Such improvements will increase the lifespan of the City's housing stock, work to address systemic housing inequities, and stabilize home values for the neighborhood and the residents.

The approved guidelines will be used to develop the Request for Proposal for an organization that could serves as the administrator of this program on behalf of the city. The City Manager is seeking direction and approval to move forward with the RFP, based on the criteria set by council and to have the program start obtaining applications by first quarter 2023.

EXECUTIVE SESSION: (When an Executive Session is required, one will be called for the following issues: Personnel, Litigation or Real Estate)

ADJOURNMENT:

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 404-366-1555.

File Attachments for Item:

1. PRESENTATION - BlueStar Studio's - Executive Offices

Background/History:

BlueStar Studio's is a \$180 million dollars investment in the City of Forest Park with construction and development continuing in phases through 2024. The Studio will preserve the charm and history of the surrounding area while also bringing new production capabilities and boosting our local economy.



City Council Agenda Item

Subject:	PRESENTATION - BlueStar Studio's - Exec	cutive Offices			
Submitted By:	Dr. Marc-Antonie Cooper				
Date Submitted:	October 31, 2022				
Work Session Date:	November 07, 2022				
Council Meeting Date:	November 07, 2022				
BlueStar Studio's is a \$	180 million dollars investment in the City of Fore	oet Dark with construct	tion and	-l l	
continuing in phases the	rough 2024. The Studio will preserve the charm action capabilities and boosting our local econor	n and history of the sur			
continuing in phases the	rough 2024. The Studio will preserve the charn action capabilities and boosting our local econor	n and history of the sur	rrounding		
continuing in phases the also bringing new produ	rough 2024. The Studio will preserve the charn action capabilities and boosting our local econor	n and history of the surmy.	rrounding	area v	vhile
continuing in phases the also bringing new produ	rough 2024. The Studio will preserve the charn action capabilities and boosting our local econor	n and history of the surmy.	rrounding	area v	vhile
continuing in phases the also bringing new produce. Cost: \$ 0 Financial Impact:	rough 2024. The Studio will preserve the charm action capabilities and boosting our local econor	n and history of the surmy.	rrounding	area v	vhile

File Attachments for Item:

2. PRESENTATION - High-Capacity Transit - Executive Offices

Background/History:

Discussion and request for Mayor and City Council to endorse setting aside commuter rail and advancing a Bus Rapid Transit Alternative along the State Route 54 corridor specifically for planned for High-Capacity Transit connecting the existing MARTA Rail connecting East Point, Hartsfield Jackson Atlanta International Airport, Forest Park, Gillem Logistics Center, Lake City, Clayton State University, Morrow, Southlake Mall, Jonesboro and Lovejoy.



City Council Agenda Item

Subject:	PRESENTATION - High-Capacity Transit - Executive Offices
Submitted By:	Dr. Marc-Antonie Cooper
Date Submitted:	October 31, 2022
Work Session Date:	November 07, 2022
Council Meeting Date:	: November 07, 2027
Rapid Transit Alternatic connecting the existing	t for Mayor and City Council to endorse setting aside commuter rail, and advancing a Busive along the State Route 54 corridor specifically for planned for High-Capacity Transit MARTA Rail connecting East Point, Hartsfield Jackson Atlanta International Airport, Forest Center, Lake City, Clayton State University, Morrow, Southlake Mall, Jonesboro and Lovejoy.
Cost: \$ 0	Budgeted for: Yes X No
Financial Impact:	
N/A	
Action Requested from	m Council:
N/A	

CLAYTON COUNTY TRANSIT INITIATIVE

Clayton Program Update and Peer City Visit Summary

City of Forest Park
City Council

November 7, 2022





Today's Discussion

- Clayton MARTA Overview
- SR 54 Challenge
- Peer City Tour
- Major Next Steps



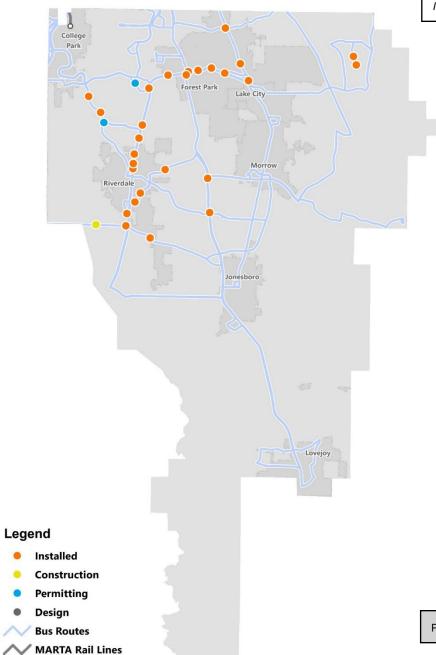
Delivering the 15th Amendment

Project	Existing MARTA Bus & Mobility	Clayton County HCT Commuter Rail	Clayton County Southlake Bus Rapid Transit	Clayton County Bus Stops Amenities Program	Clayton County Multipurpose Operations & Maintenance Facility	Mobility Centers & Park n Ride Facilities
Description	Maintain existing bus routes and implement Routes197 & 198 in 2021.	Planning & design of 22-mile commuter rail corridor from East Point Station to Lovejoy. Funding from Clayton Co. Reserve and FTA New Starts. In service 2030.	Planning, design and implementation for a BRT corridor along SR 85 & 139. Funding from Clayton Co. Reserve and FTA Small Starts. In service 2026.	Bus amenities and stop upgrades (approximately 175 amenities) Completed by 2024.	Construct a new multipurpose operations & maintenance facility with police precinct and administrative offices. Funding from Clayton Reserves and MARTA State of Good Repair in 2026.	Continue planning efforts to identify and design mobility centers and park n ride lots. To be implemented through CRT & BRT projects
Status	✓ - Complete August 2021 Markup	Planningcomplete, results maynot qualify for FTANew Starts	✓ - On schedule Opening 2026	 ✓ - Underway 30+ Bus shelters programmed each year for five years 	✓ - On schedule Opening 2026	✓ - UnderwayJonesboro MobilityHub Under 30%Design

Item #2.

Amenities Update 30 NEW AMENITIES IN FY2022 30 MORE **AMENITIES** 84 **IN FY2023** AMENITIES IN CLAYTON 689 COUNTY TOTAL BUS STOPS IN CLAYTON COUNTY

FY22 Bus Shelters &



Justice Center Transit Hub Update



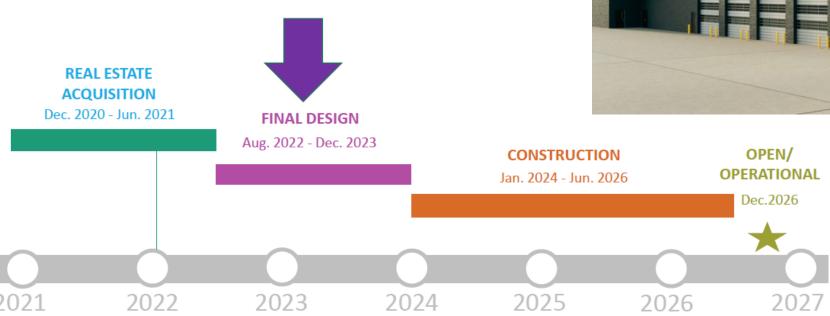






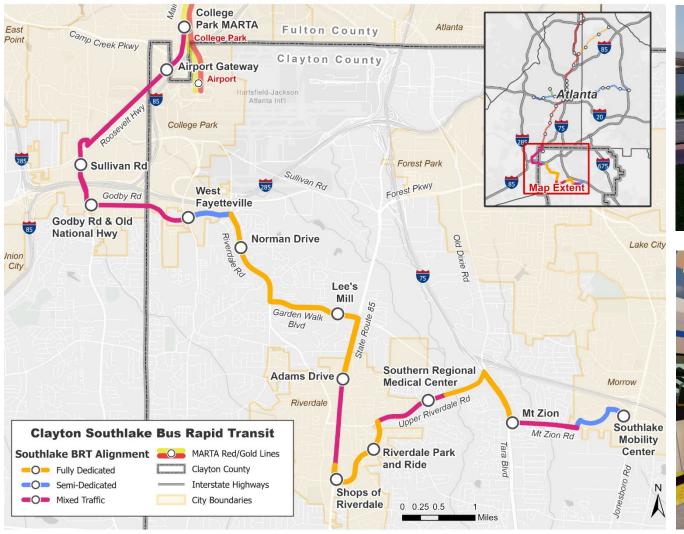
Clayton Operations & Maintenance Facility

- Strong Federal Support \$33M
- STV Team is leading the design; team includes
 - HNTB, Rohadfox, Accura,
 Nickleworks Consulting and CERM
 - 17% DBE Commitment





Clayton Southlake BRT







Draft System Plan

BRT Route

701 – College Park to Southlake via Riverdale

ART Routes

202 – US 41 – East Point to Clayton Justice Center

203 – Riverdale to Justice Center

High Capacity Transit

SR 54/Jonesboro Road Corridor

Local Bus Routes

—— 191 **——** 194 **——** 197

— 192 **—** 195 **—** 198

— 193 **—** 196 **—** 199

Transit Facilities

Park-n-Rides: Mobility Hubs:

P Lovejoy

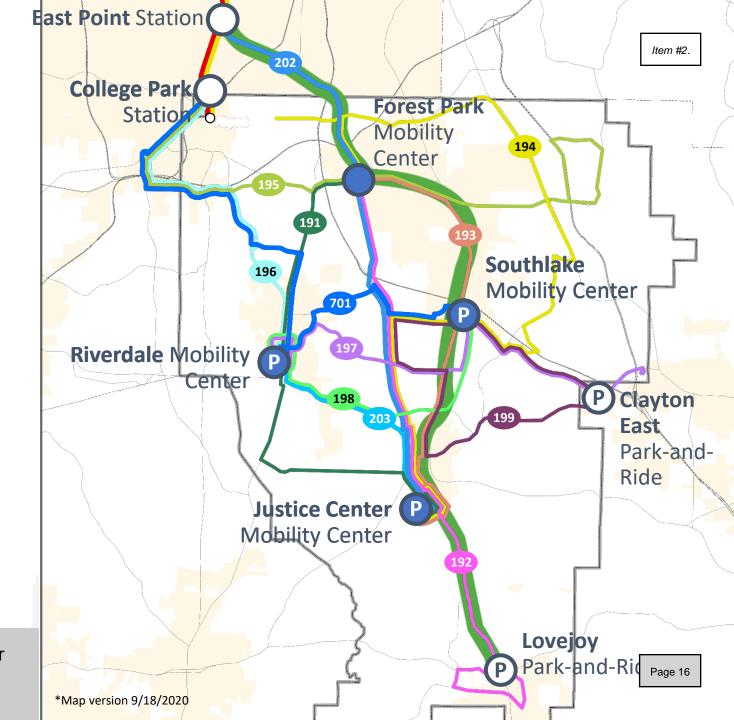
Forest Park

Justice Center

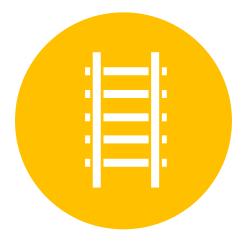
P Clayton East

Southlake

Piverdale



Commuter Rail Constraints











Norfolk Southern Coordination

Exclusive track and 26-foot separation is required

Right-of-Way Acquisition

Extensive amount of parcel impacts

Roadway Realignments Needed

Increases impacts to community and project costs

Funding Implications

\$1.5 - \$2 Billion and likely not competitive for FTA funding

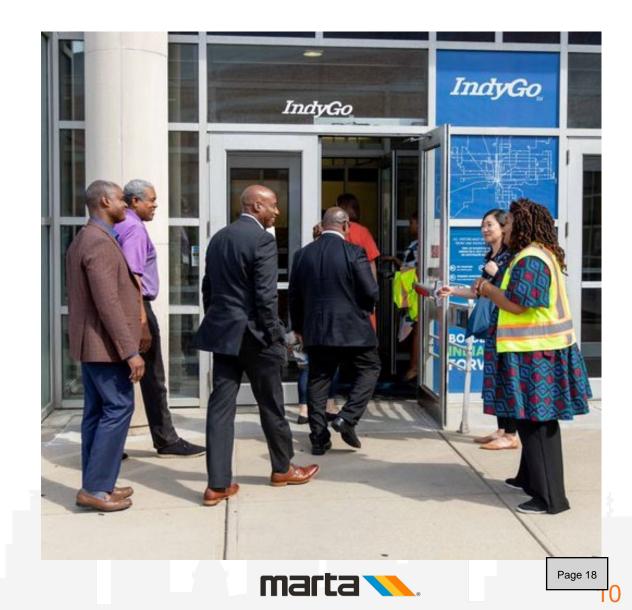
Consideration of other modes

Other

Opportunities



- Clayton County and MARTA delegation including all five commissioners, city officials, business community, citizen representation, and agency partners
- Gained consensus on actions to advance BRT implementation in SR 54 corridor and set aside commuter rail



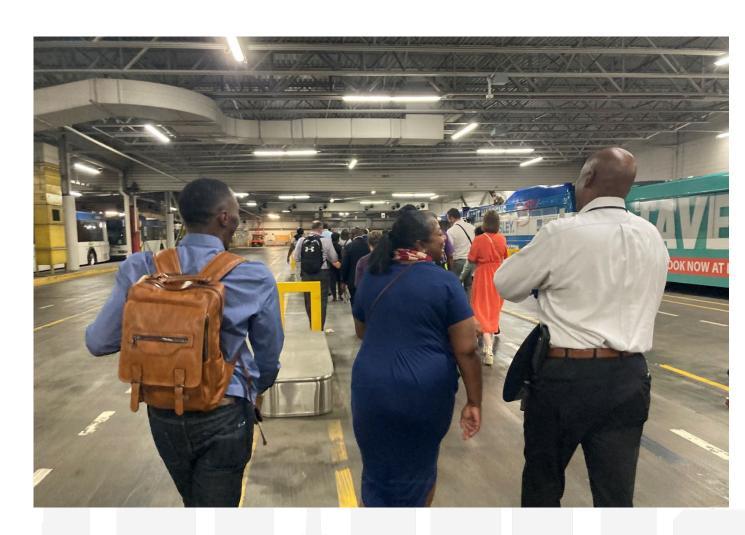




tem #2.

IndyGo BRT Trip Purpose and Result

Delegation experienced Bus Rapid Transit (BRT) and visited bus maintenance facility and transfer center





Learned how bus rapid transit improves transit service by increasing frequency and reducing trip times while providing operational flexibility





Heard from Metropolitan
Planning Organization,
Community Improvement
District and developers on
how transit-oriented
development success
happens and saw built
projects





Observed partnerships in action, including examples of workforce development and economic empowerment







Reviewed successful public engagement strategies, including messaging and messengers





Lessons Learned

Important messaging around IndyGo BRT system benefits

- Shared Vision for Transit agreement on expectations for transit investment
- Clear Purpose for Projects address equity, access, connectivity, mobility, and economic development
- Projects are for the People transit increases opportunities for the traditionally underserved and can also improve quality of life for everyone





Lessons Learned

- Indianapolis defined a plan mapping out transit investments
- Realistic about transit they could afford
- Indianapolis Chamber led communication on transit expansion including the business community and the public
- BRT system is a catalyst for investments in transitoriented development
- Development community expressed TOD projects could have been delivered faster if a TOD ordinance was in place prior to Red Line implementation
- Red Line lessons learned are being applied to Purple and Blue Line implementation





Applying What We Heard

- BRT in dedicated lanes is a modern and effective high-capacity transit solution for Clayton County
- BRT can be a catalyst for residential and economic development
- Recognition that the delegation has a key partner role to help MARTA and Clayton County implement BRT



Applying What We Heard

- Project champions and relationships are key to implementation
- Senator Ossoff supports transit in Clayton County and will help secure federal funding
- Deliver transit and other community investment by working closely with both governmental and nongovernmental entities





Why BRT is Important to Clayton County

- Can be built faster than rail
- Creates a BRT <u>network</u> to expand mobility and connectivity across Clayton County and the Atlanta region
- Leads to economic development and upward mobility
- Provides frequent service all day
- Partnership with other agencies to address broader corridor concerns during construction



Action Items

Goal: Move forward with BRT in the SR 54 Corridor & set aside commuter rail alternative

- Develop intentional messaging
- Deliver messaging to the public in partnership with Clayton County
- Update stakeholder and community engagement plan
- Complete zoning ordinance updates with local governments
- Gather resolutions and letters of support
- MARTA Board of Directors action to advance BRT and set aside commuter rail





Major Next Steps

- October 4, 2022 ✓
 - Clayton County Board of Commissioners Resolution of Support for setting aside CRT and advancing BRT in the SR 54 Corridor
- October 20, 2022
 - Hometown Connection Meeting in Jonesboro to solicit letters of support for BRT in the SR 54 corridor from Mayors, Councilmembers, and State delegation
- November 10, 2022 (1:30pm)
 - MARTA of Directors Board Meeting, opportunity for public comment
- November 17, 2022
 - MARTA Board Planning and Capital Programs Committee to approve advancing BRT and setting aside commuter rail in the SR 54 corridor
- December 8, 2022
 - MARTA Board of Directors action advancing BRT and setting aside commuter rail in the SR 54 corridor
- January 2023
 - Refinement of BRT alignment and station locations to prepare for FTA funding



Thank You





File Attachments for Item:

3. Council Consideration of Certificate Allocating Local Option Sales Tax Proceeds - Legal Background/History:

This year, Clayton County and each of the Clayton County municipalities are due to renew the allocation of the proceeds of the local option sales tax (L.O.S.T.) proceeds. After several meetings, it has been agreed that allocation of the proceeds shall remain the same as it has been previously.

Attached is a copy of the proposed tax allocation certificate which is to be submitted to the State Commissioner of Revenue.

It is anticipated that the County will approve the certificate at its first meeting in November. Some of the other cities have already agreed to it.



City Council Agenda Item

Subject:	Council Consideration of Certificate Allocating Local Option Sales Tax Proceeds- Legal
Submitted By:	Michael Williams
Date Submitted:	October 31, 2022
Work Session Date:	November 7, 2022
Council Meeting Date	: November 7, 2022
Background/History:	
proceeds of the local or	unty and each of the Clayton County municipalities are due to renew the allocation of the otion sales tax (L.O.S.T.) proceeds. After several meetings, it has been agreed that allocation emain the same as it has been previously.
Attached is a copy of the Revenue.	he proposed tax allocation certificate which is to be submitted to the State Commissioner of
It is anticipated that the have already agreed to	e County will approve the certificate at its first meeting in November. Some of the other cities it.
Cost: \$ none	Budgeted for: Yes No
Financial Impact:	
The City of Forest Park municipalities.	will receive 11.28% of the L.O.S.T. proceeds, which is the highest percentage among

Action Requested from Council:

Approval of the certificate and authorization of the Mayor to sign on behalf of the City.



CERTIFICATE OF DISTRIBUTION

TO: State Revenue Commissioner

Pursuant to an Act of the Georgia General Assembly, effective January 1, 1980, relating to Local Sales & Use Taxes, the governing authorities for the qualifying municipalities and the county located within the special district coterminous with the boundaries of Clayton County hereby certify that the proceeds of the combination city/county local sales and use tax generated in such district shall be distributed by the State Revenue Commissioner as follows:

City of	<u>Lovejoy</u>	shall receive	3.34	%
City of	<u>Jonesboro</u>	shall receive	2.96	%
City of	<u>Riverdale</u>	shall receive	8.75	%
City of	Lake City	shall receive	2.25	%
City of	Morrow	shall receive	3.77	%
City of	College Park	shall receive	1.06	%
City of	Forest Park	shall receive	11.28	%
County of	Clayton	shall receive	66.59	%

This certificate shall continue in effect until such time as a new certificate shall be executed as provided in said Act.

By executing this schedule, the county and cities, acting through their respective officers, represent that all municipalities lying wholly or partly in the tax jurisdiction have been given an opportunity to show that they are 'qualified municipalities,' as that term is used in the Act, and that all municipalities listed herein as recipients are 'qualified' and so may receive distribution from the proceeds of the tax.

MAYOR OF THE CITY OF LOVEJOY
MAYOR OF THE CITY OF JONESBORO MAYOR OF THE CITY OF RIVERDALE
MAYOR OF THE CITY OF LAKE CITY MAYOR OF THE CITY OF MORROW
MAYOR OF THE CITY OF COLLEGE PARK
MAYOR OF THE CITY OF FOREST PARK CHAIRMAN BOARD OF COMMISSIONERS OF
CLAYTON COUNTY

4. Information Technology Hardware Surplus - Information Technology Department **Background/History**:

As the technology department continues to complete our budgeted IT refresh projects, we will continue to accumulate hardware that is end of life or no longer provides any value to the city. We currently have an inventory of hardware ready to be approved as surplus. If this request is approved, I am recommending that the contents of this inventory be recycled. The reason for this request is that the hardware is very old and likely does not have any usable value left to donate. I have found a 3rd party organization that will recycle the hardware free of cost to the City. Should recyclable contain enough value to be profitable for the company, it could result in a small portion of the proceeds being refunded back to the city.



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Subject:	Information Technology Hard	ware Surplus- Information	า Technology De	partment
Submitted By:	Josh Cox, IT Director			
Date Submitted:	October 25, 2022			
Work Session Date:	November 7, 2022			
Council Meeting Date	: N/A			
Background/History:				
hardware that is end or ready to be approved a be recycled. The reason left to donate. I have f	artment continues to complete our of life or no longer provides any values surplus. If this request is appropen for this request is that the hard found a 3 rd party organization that ugh value to be profitable for the othe city.	lue to the city. We currently ved, I am recommending the ware is very old and likely t will recycle the hardware	y have an inventor nat the contents of does not have any free of cost to the	ry of hardware this inventory usable value City. Should
Cost: \$ None		Budgeted fo	r: Yes _	No
Financial Impact:				
None				
Action Requested fro	m Council:			

To approve the provided hardware inventory as surplus and also approve the request to proceed with the recycling of the hardware by the proposed vendor

Make	Model	Category
Acer	X183H	Monitor
AT&T	100	Wall Telephone
Avaya	BM32	Button Expansion
Avaya	SBM24	Button Expansion
Avaya	9650	Desktop Phone
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Avaya	9608G	Desktop Phone
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Avaya	1616-I	Desktop Phone
•	1616-l	Desktop Phone
Avaya		•
Avaya	1616-l	Desktop Phone
Avaya	1616-l	Desktop Phone
Avaya	1616-l	Desktop Phone
Avaya	1616-I	Desktop Phone
Avaya	1616-I	Desktop Phone
Avaya	1616-I	Desktop Phone
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Avaya	1616-I	Desktop Phone
Avaya	9608G	Desktop Phone
Avaya	Partner-18d	Desktop Phone
Avaya	Partner-18d	Desktop Phone
Avaya	Partner-18d	Desktop Phone
Belkin	BE108230-06	Surge Protector
Brother Brother	2840 HI-31c	Fax
Brother	HI-31c	Printer Printer
Brother	HI-31c	Printer
Brother	HI-31c	Printer
Canon	P23-DHV G	Printing Calculator
Fujitsu	fi-6130Z	scanner
Honeywell	HRG162	DVR
Honeywell	HRG162	DVR
HP	J9565A	POE Switch
Нр	7660	Printer
Нр	C4600	Printer
Juniper	EX2200	POE Switch
Lenovo	A9U	Desktop
Lenovo	B4U	Desktop
Lenovo	M710Q	Desktop
Lenovo	M72e	Desktop
Lenovo	M78-C1U	Desktop
Lenovo	M78-C1U	Desktop
Lenovo	M78-C3U	Desktop
Lenovo	M81	Desktop
Lenovo	4337	Docking Station
Lenovo	4337	Docking Station
Lenovo	4338	Docking Station
Lenovo	40A2	Docking Station
Lenovo	L520	Laptop
Lenovo	SL400	Laptop
Lenovo	T410	Laptop
Lenovo	L197wA	Monitor
Lenovo	L197wA	Monitor

Lenovo	L2021wA	Monitor
Lenovo	L2021wA	Monitor
Lenovo	L2250pwD	Monitor
Lenovo	L2250pwD	Monitor
Lenovo	L2250pwD	Monitor
Panasonic	FZ-G1	Tablet Toughbook
Panasonic	FZ-G1	Tablet Toughbook
Panasonic	CF-31	Toughbook
Panasonic	CF-31	Toughbook
Panasonic	CF-31	Toughbook
Panasonic	CF-31	Toughbook
Panasonic	CF-31	Toughbook
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Panasonic	CF-31	Toughbook
Panasonic	CF-31	Toughbook
Panasonic	CF-31	Toughbook
Symbol	CRD3100	Charging Station
Symbol	CRD3100	Charging Station
Symbol	PDT 3100	Handheld PC
Symbol	PDT 3100	Handheld PC
Tripplite	ECO850LCD	UPS
Tripplite	ECO850LCD	UPS
Tripplite	ECO850LCD	UPS
Tripplite	InternetOffice700	UPS
Tripplite	InternetOffice700	UPS
Tripplite	Smart1500SLT	UPS
Viewsonic	VX2033WM	Monitor

S/N	Hard Drive	
ETLEJ0C0018451D8BB4000	No	
93120M	No	
11WZ1965059V	No	
11WZ196505AC	No	
11WZ196505BM	No	
11WZ196505CN	No	Inventory by N
11WZ196505EZ	No	Item Name
11WZ196505FP	No	Avaya Phone 9650
11WZ196505KA	No	Avaya Button Expansion BM32
11WZ246502LY	No	Avaya Phone 1616-I
11WZ246502T1	No	Avaya Phone 9608G
11N545401956	No	Avaya Phone BM32
08N531303084	No	AT&T Wall Phone 100
09N537002140	No	Avaya Phone Partner 18d
09N549002880	No	Panasonic Tablet
10FA18001781	No	Panasonic Toughbook
10N549506047	No	Avaya Phone SBM24
10N551407851	No	Lenovo Laptop L520
11N508506886	No	Hp Switch J9565A
11N508507040	No	Lenovo Laptop SL400
11N508507054	No	Lenovo Thinkcentre M72e
11N508507273	No	Lenovo M710Q
11N508507294	No	Lenovo T410
11N508507312	No	Lenovo 4338
11N508507415	No	Symbol PDT 3100
11N508507419	No	Symbol CRD 3100
11N508507424	No	Lenovo M81
11N508602013	No	Juniper EX2200
11N508602030	No	Canon P23-DHV G Calculator
11N508602032	No	Keyboards
11N508603678	No	Lenovo 40A2
11N508603680	No	Lenovo 4337
11N508604104	No	Brother HL-31C
11N512601434	No	Brother 2840
11N513101162	No	Hp 7660
11N513102110	No	Hp c4600
11N513102509	No	Lenovo M78-C3U
11N513102643	No	Lenovo L197wA
11N513102644	No	Lenovo L2250pwD
11N513102653 11N513102661	No	Lenovo L2021wA
11N513102661	No	Acer X183H
	No	Honeywell HRG162 Lenovo M78-C1U
11N513201909 11N513201910	No No	Lenovo M78-CIU
11N513201913	No	Lenovo B4U
11N513201922	No	Belkin BE108230-06

11N513201923	No
11N513201924	No
11N513201925	No
11N513201985	No
11N513201987	No
11N513204931	No
11N513204948	No
11N513204989	No
11N513204990	No
11N513205086	No
11N513205087	No
11N513205088	No
11N513205103	No
11N513205154	No
11N513403165	No
11N513404908	No
11N530202222	No
11N530202559	No
11N530205597	No
11N530205699	No
11N530206854	No
11N531506011	No
11N531506140	No
11N531506149	No
11N531601597	No
11N531601892	No
11N531601903	No
15N505101752	No
15N505101753	No
17WZ46300HFG	No
17WZ46300HLC	No
17WZ46300HLF	No
17WZ46300J0X	No
17WZ46300J13	No
17WZ46300J18	No
17WZ46300J1D	No
17WZ46300J1R	No
17WZ46300J22	No
11WZ160501EW	No
11WZ175509WL	No
11WZ17550A2D	No
11WZ17550A2J	No
11WZ17550A39	No
11WZ17550A3A	No
11WZ17550A4E	No
11WZ2645079R	No
11WZ264507AF	No

Tripplite ECO850LCD
Tripplite InternetOffice700
Tripplite Smart1500SLT
Fujitsu Fi-6130Z

Complete Sum

Viewsonic VX2033WM

11WZ264507AP	No
17WZ46300H5L	No
17WZ46300H5T	No
17WZ46300HJN	No
17WZ46300HK2	No
17WZ46300HL1	No
17WZ46300HL3	No
17WZ46300HL8	No
17WZ46300HMC	No
17WZ46300HNH	No
17WZ46300J0M	No
17WZ46300J11	No
17WZ46300J30	No
A21644013552	No
A21644013556	No
A21644013560	No
N/a	No
U63274A4J603005	No
U63478D4J375260	No
U63478D5J706041	No
U63478E5J751506	No
U63478H3J232598	No
n/a	No
402399	No
T1516C0064	Yes
T1846C0104	Yes
CN16B020GK	Yes
MY3AE330P4P7	No
CN02JH118Y05G0	No
CV0211261446	No
MJHNAC8	No
R8CGKM	Yes
MJ06RTSR	Yes
MJ922GG	No
MJ9392B	Yes
MJ9393Z	No
MJ16720	Yes
MJPWEWH	Yes
B5042	No
B5047	No
M3-99321	Yes
M2A0D709	No
LR-F264A	Yes
n/a	Yes
R8-M5G69	Yes
V1BFH52	No
V1BFH69	No

V2-39209	No
V285869	No
V6-LG823	No
V6-LH536	No
V6-RB105	No
7FTSA36310	Yes
7HTTA57355	Yes
6BKSA62654	Yes
7LKKB32733	Yes
9DKKC71334	Yes
9DKKC73284	Yes
9DKKC73290	Yes
9DKKC73300	Yes
9DKKC73462	Yes
9DKKC73464	Yes
9DKKC73474	Yes
9DKKC73480	Yes
9DKKC74625	No
9DKKC74665	No
SJ115801	No
SJ911563	No
J115768	No
J115801	No
2113AY0BC794200261	No
2210BY0BC794200336	No
2552AVHBC879800277	No
9840BY0BC661400385	No
9840BY0BC661400410	No
2551AY0SM885400061	No
RA5093440450	No

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1 1 1 2 3 2 1 2 2 2 1		4
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1 2 3 2 1 2 2 2 1		1
2 3 2 1 2 2 2 1		1
2 3 2 1 2 2 2 1		1
2 1 1		2
2 1 1		3
2 1 1		2
2 1 1		1
2 1 1		2
1		2
1		
		1

Inventroy by Category

Item	Count
Desktop Phone	97
Button Expansion	10
Desktop	8
Laptop	3
Wall Telephone	1
Toughbook laptop	12
POE Switch	2
Handheld PC	2
Charging Station	2
Tablet toughbook	2
Printing Calculator	1
Keyboards	17
Docking Station	4
Printers	6
Fax	1
Monitor	9
DVR	2
Surge Protector	1
UPS	6
Scanner	1
Sum	187

	3
	2
	1
	1
	1
	187

Electronic Equipment Surplus Supporting Documentation

Overview

Due to IT related projects this year, we anticipate having quite a bit of electronic waste and surplus. Due to the age and condition of most of the equipment, there is very that would be useful to donate and there is also likely very little resell value via GovDeals or other similar platforms. For this reason, I am recommending we utilize an electronic recycling vendor. I have completed research on multiple organizations and believe the one below would be a good fit for our needs.

Proposed Vendor Information

Name: eWaste ePlanet

Key benefits:

- No cost pickup of equipment
- Accept the following hardware
 - Computers
 - Power supplies
 - Monitors
 - Network equipment
 - Printers
 - Computer peripherals
 - Servers
 - Fax machines
 - A/V equipment
 - Desk phone equipment
 - Mobile devices
- Must be able to provide a certificate of destruction for any equipment that houses data
- No cost to recycle most hardware (some exceptions for special equipment)

Contact Information:

Address: 6510 Jimmy Carter Blvd Suite A, Norcross, GA, 30071

• Phone Number: 404-295-9220

Website: https://www.ewasteeplanet.com/

5. Council Discussion on Accepting the BJA FY 2022 Bullet Proof Vest Reimbursement Program Funding – Grants/Police

Background/History:

A resolution to accept reimbursement funding in the amount of \$7,450.00 from the Bureau of Justice Assistance FY 2022 Patrick Leahy Bulletproof Vest Partnership for twenty (20) bulletproof vests. The reimbursement covers the 2-year program performance period.



Subject:	FY 2022 Bullet Proof Vest Reimbursement Program Funding – Grants/Police
Submitted By:	LaShawn Gardiner
Date Submitted:	October 19, 2022
Work Session Date:	November 7, 2022
Council Meeting Date:	November 7, 2022
Background/History: A resolution to accept	reimbursement funding in the amount of \$7,450.00 from the Bureau of Justice
Assistance FY 2022 P	atrick Leahy Bulletproof Vest Partnership for twenty (20) bulletproof vests. The sthe 2-year program performance period.
Assistance FY 2022 P	atrick Leahy Bulletproof Vest Partnership for twenty (20) bulletproof vests. The
Assistance FY 2022 Pareimbursement covers	atrick Leahy Bulletproof Vest Partnership for twenty (20) bulletproof vests. The sthe 2-year program performance period.
Assistance FY 2022 Pareimbursement covers Cost: \$ \$7,450.00 Financial Impact: The total cost for 20 ve budgets for this cost du	atrick Leahy Bulletproof Vest Partnership for twenty (20) bulletproof vests. The sthe 2-year program performance period.
Assistance FY 2022 Pareimbursement covers Cost: \$ \$7,450.00 Financial Impact: The total cost for 20 ve budgets for this cost du	atrick Leahy Bulletproof Vest Partnership for twenty (20) bulletproof vests. The sthe 2-year program performance period. Budgeted for: X Yes No sts is \$14,900.00, of which the program reimburses 50% of this total amount. PD usually e to situations such as life cycle, theft, new hires, retirement, and damage to vests. Each or a vest at time of purchase.

LaShawn Gardiner

From: BVP Email Account <ojp@public.govdelivery.com>
Sent: Wednesday, September 21, 2022 12:21 PM

To: LaShawn Gardiner

Subject: Bulletproof Vest Partnership (BVP) – FY 2022 Award Announcement

CAUTION: This email originated from outside of the organization. Please use caution when interacting with this email.

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the Fiscal Year (FY) 2022 Patrick Leahy Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP System. A complete list of FY 2022 BVP awards is available at: https://www.oip.gov/program/bulletproof-vest-partnership/overview.

Important: <u>Jurisdictions must be registered in the SAM system (https://www.sam.gov/SAM/) in order to be paid for any 2022 BVP funds</u>. Please ensure the banking information in SAM is up to date. For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit https://sam.gov/content/status-tracker. The SAM Helpdesk can be reached at 866-606-8220.

The FY 2022 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2022. The deadline to request payments from the FY 2022 award is August 31, 2024, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following website for a list of NIJ compliant vests: https://cjtec.org/compliance-testing-program/compliant-product-lists/. As a reminder, all jurisdictions that applied for FY 2022 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/FAQsBVPMandatoryWearPolicy 0.pdf.

Finally, please visit the following page for checklists and guides for each step of the BVP process: https://www.ojp.gov/program/bulletproof-vest-partnership/program-resources.

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at <u>vests@usdoj.gov</u> or 1-877-758-3787.

In addition, please visit BJA's Officer Robert Wilson III Preventing Violence Against Law Enforcement Officers and Ensuring Officer Resilience and Survivability (VALOR) Initiative website to obtain other information regarding officer safety: VALOR Officer Safety and Wellness Initiative | Overview | Bureau of Justice

GA	CONYERS CITY	\$4,410.00
GA	CORDELE CITY	\$7,950.00
GA	CRISP COUNTY	\$5,150.00
GA	CITY OF SOUTH FULTON	\$5,833.09
GA	DAHLONEGA CITY	\$1,215.00
GA	DALLAS CITY	\$7,770.00
GA	DALTON CITY	\$6,385.00
GA	DAWSON COUNTY	\$5,837.50
GA	DECATUR COUNTY	\$3,200.00
GA	DEKALB COUNTY	\$35,342.98
GA	DOUGHERTY COUNTY	\$22,400.00
GA	DOUGLAS CITY	\$8,500.00
GA	DOUGLASVILLE CITY	\$15,300.00
GA	DUBLIN CITY	\$4,037.50
GA	DULUTH CITY	\$8,400.00
GA	DUNWOODY CITY	\$7,859.00
GA	EAST POINT CITY	\$10,410.00
GA	ELLIJAY CITY	\$2,095.00
GA	EMERSON CITY	\$2,787.50
GA	ETON CITY	\$640.00
GA	FITZGERALD CITY	\$4,162.50
GA	FOLKSTON CITY	\$2,339.98
GA	FOREST PARK CITY	\$7,450.00
GA	FRANKLIN CITY	\$1,740.00
GA	FRANKLIN COUNTY	\$2,955.00
GA	FULTON CO SCHOOL DIST	\$10,150.00
GA	GAINESVILLE CITY	\$10,000.00
GA	GEORGIA	\$147,444.65
GA	GILMER COUNTY	\$4,505.00
GA	GLYNN COUNTY	\$17,350.00
GA	HABERSHAM COUNTY	\$9,436.50
GA	HARALSON COUNTY	\$3,200.00
GA	HARRIS COUNTY	\$21,938.50
GA	HART COUNTY	\$13,955.00
GA	HENRY COUNTY	\$43,177.02
GA	JOHNS CREEK CITY	\$20,812.50
GA	JONESBORO CITY	\$3,813.70
GA	LA FAYETTE CITY	\$3,500.00
GA	LAMAR COUNTY	\$4,970.00
GA	LAURENS COUNTY	\$8,030.00
GA	LAVONIA CITY	\$2,396.00
GA	LAWRENCEVILLE CITY	\$7,278.75
GA	LENOX TOWN	\$1,942.50
GA	LIBERTY COUNTY	\$14,000.00
GA	LILBURN CITY	\$2,407.50
GA	LONG COUNTY	\$11,300.00
GA	MADISON CITY	\$880.00
GA	MARIETTA CITY	\$10,762.50
GA	MERIWETHER COUNTY	\$2,800.00
3/1	menterner coonti	\$2,000.00

STATE OF GEORGIA COUNTY OF CLAYTON

RESOLUTION	NO.:	

A RESOLUTION BY MAYOR AND CITY COUNCIL OF FOREST PARK, GEORGIA TO ACCEPT REIMBURSEMENT FUNDING IN THE AMOUNT OF \$7,450.00 FROM THE BUREAU OF JUSTICE ASSISTANCE (BJA) FY 2022 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP FOR TWENTY (20) BULLETPROOF VESTS. THE REIMBURSEMENT COVERS THE 2-YEAR PROGRAM PERFORMANCE PERIOD. TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the Bureau of Justice Assistance (BJA announced the Fiscal Year 2022 Patrick Leahy Bulletproof Vest Partnership (BVP) application funding period; and

WHEREAS, the Forest Park Police Department has a history of participating in this program since the year 2000, most recently in 2021; and

WHEREAS, the BJA selects program participants based on certain criteria and required documentation submitted by the potential program participant; and

WHEREAS, the Forest Park Police Department has indicated twenty (20) vests at a cost of \$745.00 each for replacement due to damage, replacement life cycle, new hires, and the loss of officers due to retirement or other circumstances is sufficient; and

WHEREAS, if selected, the BJA will reimburse the FPPD 50% of the cost of each vest purchased; and

WHEREAS, all necessary departments have verified that funding is available to apply to participate in the program and no match funding is necessary; and

WHEREAS, a bulletproof vest is a critical piece of equipment that aids in protecting officers in life-threatening situations and the city will be reimbursed for half the cost of each vest purchased.

NOW THEREFORE, BE IT RESOLVED as follows:

- **Section 1.** The Mayor and City Council of Forest Park, Georgia hereby accept reimbursement funding from the Bureau of Justice Assistance FY 2022 Patrick Leahy Bulletproof Vest Partnership if selected by the BJA to purchase twenty (20) bulletproof vests in the total amount of \$14,900.00 over the 2-year program performance period to be reimbursed at 50% of the cost of each vest.
- **Section 2.** The Mayor or Mayor Pro Tempore is hereby authorized to execute, in the name of the City of Forest Park, all necessary applications, documents, contracts, payment requests, agreements, and amendments thereto, for the purpose of applying for the FY 2022 Patrick Leahy Bulletproof Vest Partnership Program from the BJA for purposes to purchase bulletproof vests.
- **Section 3.** If any section, sentence, clause, or phrase of this Resolution is for any reason held to be invalid or unconstitutional by a decision of the court of competent authority, such decision shall not affect the validity of the remaining portions of this Resolution, and such remainder shall remain in full force and effect.

Section 4. This res passage.	solution shall be in full force and effect immediately upon and after its fina
SO RESOLVED, this _	, 2022.
	CITY OF FOREST PARK
	Angelyne Butler, Mayor
ATTEST:	
CITY CLERK	(SEAL)
Approved as to form:	
CITY ATTORNEY	_

6. Council Discussion on Purchasing Additional Self-Contained Breathing Apparatus – Fire & EMS Department

Background/History:

Fire & EMS is requesting to purchase 12 new SCBA (Self Contained Breathing Apparatus) air packs/units. One unit consist of SCBA, spare cylinder, mask and protective bag for the mask. The cost of this purchase is \$116,844.00. This purchase is due to complete inventory of outdated SCBAs.

Per the NFPA 1981 (National Fire Protection Association) and NIOSH (National Institute for Occupational Safety and Health), it requires that all SCBA cylinders be hydrostatic tested every 5 years throughout the service life of 15 years.

We currently have a total of 59 SCBA cylinders. Approximately 45 were manufactured in 2010 which will reach its end of life in 2024 and the remainder manufactured in 2011 which will reach its end of life in 2025. We would like to purchase the 12 air packs this year and budget for 12 air packs for 2024 and 12 for 2025. This purchase (and the next 2 years purchases) will ensure the compliance per NFPA and NIOSH standards for the next 15 years. Any new trucks we procure will not come with air packs. This will allow the Fire Department to pass down 12 SCBAs to the Training Division and to prepare to outfit the new apparatus that will be received next year.

We are requesting to transfer funds from the Fire Hose line (100-61-3520-53-1133) to the Breathing Apparatus line (100-61-3520-53-1135) in the amount of \$116, 844.00 to make this purchase.



Subject: Request Additional Self-Contained Breathing Apparatus – Fire & EMS Department

Submitted By: Sandra Davis (behalf of Chief Latosha Clemons)

Date Submitted: October 31, 2022

Work Session Date: November 7, 2022

Council Meeting Date: November 7, 2022

Background/History:

Fire & EMS is requesting to purchase 12 new SCBA (Self Contained Breathing Apparatus) air packs/units. One unit consist of SCBA, spare cylinder, mask and protective bag for the mask. The cost of this purchase is \$116,844.00. This purchase is due to complete inventory of outdated SCBAs.

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We currently have a total of 59 SCBA cylinders. Approximately 45 were manufactured in 2010 which will reach its end of life in 2024 and the remainder manufactured in 2011 which will reach its end of life in 2025. We would like to purchase the 12 air packs this year and budget for 12 air packs for 2024 and 12 for 2025. This purchase (and the next 2 years purchases) will ensure the compliance per NFPA and NIOSH standards for the next 15 years. Any new trucks we procure will not come with air packs. This will allow the Fire Department to pass down 12 SCBAs to the Training Division and to prepare to outfit the new apparatus that will be received next year.

We are requesting to transfer funds from the Fire Hose line (100-61-3520-53-1133) to the Breathing Apparatus line (100-61-3520-53-1135) in the amount of \$116, 844.00 to make this purchase.

Cost: \$ 116,844.00 Bud	dgeted for: X	Yes	No
Financial Impact: Transfer from 100-61-3520-53-1133 to 100-61-3520-5	53-1135		
No impact – funds are available			

Action Requested from Council:

Approval to transfer funds from Fire Hose fund to Breathing Apparatus fund.





6701-C Northpark Blvd Charlotte, NC 28216

> Bill To FOREST PARK FIRE DEPT 2336 Anvil Block Road Forest Park GA 30297 United States

Quote

Quote #

QT1611771

Date

08/22/2022

Expires

09/06/2022

Sales Rep

Adams, Jeremy L

Shipping Method

FedEx Ground

Customer

FOREST PARK FIRE DEPT(GA)

Customer#

C64692

Ship To

FOREST PARK FIRE DEPT 2336 Anvil Block Road Forest Park GA 30297

United States

Item	Alt. Item#	Units	Description	QTY	Unit Price	Amount
X8814021305304			Air-Pak X3 Pro SCBA (2018 Edition) with CGA Cylinder Connection, 4.5, Standard Harness with Parachute Buckles, Standard Belt with No Escape Rope, E-Z Flo Regulator with Standard Hose, Universal EBSS Accessory Hose, No Airline Connection, No Spare Harness Kit, Pak-Tracker, No Case, Packaged 2 SCBA Per Box (Black)	12	\$6,883.00	\$82,596.00
804722-01			CYL&VLV ASSY,CARB,45MIN,4500	24	\$1,243.00	\$29,832.00
201215-28			SCOTT NEW AV3000HT 4 POINT - KEVLAR - RT BRKT - SIZE MED	12	\$350.00	\$4,200.00
			SIZE TBD			
MB1-100			S.M. Smith Co. Black Fleece Square Mask Bag	12	\$18.00	\$216.00

Pricing Per NPPContract PS 20120, RFP1920

Pricing Per Sourcewell RFP #032620

Subtotal \$116,844.00

Shipping Cost

\$0.00

Tax Total

\$0.00

Total \$116,844.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

7. Update from Urban Redevelopment Agency - Economic Development

Background/History:

The URA Chair and Department of Economic Development would like to provide an update to the City Council on its activities the past several months to include the following:

An overview of recent sales of property at the Gillem Logistics Center

A report on the financial status of the URA

The URA's remaining financial obligation to the United States Army



ubject: Update from Urban Redevelopment Agency - Economic Development				
Submitted By:	Bruce Abraham			
Date Submitted:	October 31, 2022			
Work Session Date:	November 7, 2022			
Council Meeting Date:	November 7, 2022			
Background/History:				
	partment of Economic Development would like all months to include the following:	to provide an update	to the City Co	ouncil on its
2. A report on the	recent sales of property at the Gillem Logistics financial status of the URA aining financial obligation to the United States			
Cost: \$ none		Budgeted for:	Yes	No
Financial Impact:				
N/A				
Action Requested from	n Council:			

8. Discussion on Email Addresses for City Boards- Legislative

Background/History:

It is proposed that the members of the various City boards be provided with email addresses for which they can conduct official business.

The IT Department has explored options for this purpose to present to the City Council.



Subject:	Discussion on Email Addresses for City Boards-I⊤
Submitted By:	Joshua Cox
Date Submitted:	October 31, 2022
Work Session Date:	November 7, 2022
Council Meeting Date:	November 7, 2022
conduct official busines	members of the various City boards be provided with email addresses for which they can s. explored options for this purpose to present to the City Council.
Cost: \$ none	Budgeted for: Yes No
Financial Impact:	
N/A	
Action Requested from	m Council:

9. Council Discussion on Good 360 Event for June 21-24, 2023 - Legislative

Background/History:

Councilmember James would like to discuss with mayor and council the Good 360 Event for June 21-24, 2023.



Subject:	Council Discussion on Good 360 Event for June 21-24, 2023				
Submitted By:					
Date Submitted:	·				
Work Session Date:	November 7, 2022				
Council Meeting Date	N/A				
Background/History: Councilmember James	would like to discuss with mayor and council the Good 360 Event for June 21-24, 2023.				
Cost: \$	Budgeted for: Yes No				
Financial Impact:	<u> </u>				
None					
Action Requested from	m Council:				

10. Council Discussion of a Home Repair Grant Program and Guidelines – Executive Office **Background/History**:

The Final Treasury Rules around the American Rescue Plan Act (ARPA) funds which took effect April 2022 appropriated funds that local municipalities could use to aid Disproportionately Impacted Households and Communities. Per the direction of the City Council, the City Manager reviewed several programs to determine the proper criteria and use and submits for council review and prerogative the attached guidelines. Such improvements will increase the lifespan of the City's housing stock, work to address systemic housing inequities, and stabilize home values for the neighborhood and the residents.

The approved guidelines will be used to develop the Request for Proposal for an organization that could serves as the administrator of this program on behalf of the city. The City Manager is seeking direction and approval to move forward with the RFP, based on the criteria set by council and to have the program start obtaining applications by first quarter 2023.



Subject:	Discussion of a Home Re	epair Grant Program a	nd Guidelines -	Executive Office

Submitted By: Dr. Marc-Antonie Cooper

Date Submitted: October 31, 2022

Work Session Date: November 07, 2022

Council Meeting Date: November 07, 2022

Background/History:

The Final Treasury Rules around the American Rescue Plan Act (ARPA) funds which took effect April 2022 appropriated funds that local municipalities could use to aid Disproportionately Impacted Households and Communities. Per the direction of the City Council, the City Manager reviewed several programs to determine the proper criteria and use and submits for council review and prerogative the attached guidelines. Such improvements will increase the lifespan of the City's housing stock, work to address systemic housing inequities, and stabilize home values for the neighborhood and the residents.

The approved guidelines will be used to develop the Request for Proposal for an organization that could serves as the administrator of this program on behalf of the city. The City Manager is seeking direction and approval to move forward with the RFP, based on the criteria set by council and to have the program start obtaining applications by first guarter 2023.

Cost: \$ 1,300,000	Budgeted for:	Yes _	Х	No
Financial Impact:				
American Rescue Plan Act Funds				

Action Requested from Council:

Provide direction and approval to move forward with an RFP using the submitted criteria.



City Manager 745 Forest Parkway Forest Park, GA 30297 Phone: (404) 366-4720 macooper@forestparkga.gov

MEMORANDUM

To: Mayor and City Council

From: Dr. Marc-Antonie Cooper, City Manager

Re: Criteria for Home Repair Program

Date: November 7, 2022

The American Rescue Plan Act (ARPA) of 2021 appropriated funds that local municipalities could use to aid Disproportionately Impacted Households and Communities. Such improvements will increase the lifespan of the City's housing stock, work to address systemic housing inequities, and stabilize home values for the neighborhood and the residents, who were significantly impacted during the Great Recession and COVID-19 pandemic.

To qualify, you must:

- Be the homeowner and occupy the house and/or owner-occupied duplex.
- Eligible homes must be within the Qualified Census Tract of the City of Forest Park and must be up to date on tax payments and have no active code cases.
- Have a household income that is at or below 185 percent of the Federal Poverty Guidelines for the size of its household based on the most recently published poverty guidelines or income at or below 40 percent of area median income for its county and size of household based on the most recently published data.
- The income limit for 185 percent of the 2022 Federal Poverty Guidelines for a household of three is \$42,605 per year. In other words, recipients can always presume that a household earning below this level, or a community with median income below this level, is disproportionately impacted by the pandemic and eligible for services to respond. A single person the 2022 Federal Poverty Guidelines sets the income at making no more than \$25,141.50.

PERSONS IN FAMILY – 185% of Federal Poverty Guidelines as of April 202, can make not more than the below amount(s):

One	\$25,141.50
Two	\$33,873.50
Three	\$42,605.60
Four	\$51,337.50
Five	\$60,069.50
Six	\$68,801.50
Seven	\$77,533.50
Eight	\$86,265.50

- Must provide proof of all forms of income (check stubs, bank statements, etc.)
- Provide proof of residency State issued ID, Tax records, and/or deed in the same name of the properties occupying resident.

How Funds may be used?

- Funds must be used to repair, improve, or remove health and safety hazards.
 - Weatherization (winterizations)
 - Health and Safety Hazards (hazardous tree removals, window replacements, leaky toilets, minor HVAC repairs and/or disabled ramp installations.
 - Re-roofing
- Resident must submit three estimates for the project, along with application for funds.
- All repairs must be completed by a licensed and bonded contractor that offer repair warranty for a period.
- Program will pay awarded amount directly to the contractor, and not to the resident.
- If cost of project exceeds maximum grant award, resident must pay additional amount directly to the contractor, and the balance of the maximum grant award will then be paid by the program.

How much money can I get? (one-time payment amount)

- Minimum \$1,500
- Maximum \$10,000

Terms of the Grant?

• Grants must be repaid if the property is sold in less than 3 years.

American Rescue Fund Allocation Recommendations 09/2022

<u>DEPARTMENT</u>	REQUESTED AMOUNT	DESCRIPTION
<u>OPERATIONS</u>	\$800,000	
Employee Prem Pay (2nd)	\$500,000	Employee Prem Pay Bouns for all Staff - Approved 09/19/2022
Rental Assistance Program	\$300,000	Approved at the October 17, 2022 Meeting
COMMUNITY PROJECTS	\$1,340,000	
Fesibillity of EOC	\$40,000	Approved at the September 19, 2022 City Council Meeting
Hom Repair Program	\$1,300,000	Agenda Item for November 7, 2022 Council Meeting.
ARF Request Total	\$2,140,000	
ARPA FUNDS TOTAL RECEIVED	\$3,738,098	
Remaining Funds	\$1,598,098	