



# LAWRENCEVILLE

## GEORGIA

### CITY COUNCIL REGULAR MEETING AGENDA

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Monday, April 29, 2024  
7:00 PM

Council Chambers  
70 S. Clayton St, GA 30046

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#### **Call to Order**

#### **Prayer**

#### **Pledge of Allegiance**

#### **Agenda Additions / Deletions**

#### **Recognitions**

1. Police K-9s

#### **Approval of Prior Meeting Minutes**

2. March 25, 2024 Regular Meeting, Executive Session and Executive Session
3. April 17, 2024 Work Session and Executive Session

#### **Proclamations**

4. Safe Digging Month
5. Municipal Clerks Week

#### **Announcements**

#### **Public Comment**

To participate in the Public Comment part of the agenda, you must register with the City Clerk prior to the beginning of the meeting. Presentations will be limited to 2 minutes per person and Council will not respond to the comment.

#### **Consent Agenda**

These are items on which the Mayor and Council are in agreement to approve and are placed on the agenda to be approved in one vote.

- [6.](#) Purchase of Natural Gas Materials on a Six-Month Contract
- [7.](#) Lawrenceville Public Works Building Renovations Project Phase II
- [8.](#) Hurricane Shoals @ Hwy 316 Gas Pipeline Department of Transportation Project
- [9.](#) ReCast Yr 3 Contract Addendum Approval
- [10.](#) Purchase of new Data Center Servers and Consolidation Services

### **Public Hearing New Business**

Discussion will be limited to 7 minutes per side including rebuttal. Discussions on Zoning issues will be limited to 10 minutes per side including rebuttal. Questions and answers from Council Members will not infringe on the time limit.

- [11.](#) An Ordinance to Amend the Zoning Ordinance, ARTICLE 1 Districts
- [12.](#) An Ordinance to Amend the Zoning Ordinance, ARTICLE 10; Definitions

### **Council Business Old Business**

There is no public comment during this section of the agenda unless formally requested by the Mayor and the Council.

- [13.](#) APPL2023-00006; Harold Buckley, Jr. Attorney at Law; 366 W Pike Street
- [14.](#) Resolution for Open Records Officer Designation Update
- [15.](#) Amendment to Chapter 1 of the Code of the City of Lawrenceville to update provisions related to General Provisions
- [16.](#) Amendment to Chapter 2 of the Code of the City of Lawrenceville to update provisions related to Administration
- [17.](#) Amendment to Chapter 14 of the Code of the City of Lawrenceville to update provisions related to Court
- [18.](#) Amendment to Chapter 16 of the Code of the City of Lawrenceville to update provisions related to Elections

### **Council Business New Business**

There is no public comment during this section of the agenda unless formally requested by the Mayor and the Council.

- [19.](#) 2015 Spartan Mobile Command Vehicle
- [20.](#) Resolution to Appoint the Voting Delegates to the Municipal Gas Authority of Georgia of Georgia's Election Committee
- [21.](#) North Perry Street Patio Improvements Project

### **Executive Session – Personnel, Litigation, Real Estate**

### **Final Adjournment**



# LAWRENCEVILLE

## GEORGIA

AGENDA REPORT  
MEETING: CITY COUNCIL, REGULAR MEETING, APRIL 29, 2024  
AGENDA CATEGORY: CONSENT AGENDA

- Item:** Purchase of Natural Gas Materials on a Six-Month Contract
- Department:** Gas
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** \$440,430.95
- Presented By:** Todd Hardigree, Gas Director
- Action Requested:** Award Purchase of Natural Gas Materials on a Six-Month Contract to low overall bidder submitting all items, Consolidated Pipe & Supply Co., Inc., amount not to exceed \$440,430.95.

**Summary:** This contract provides the City Gas Department with the most commonly used natural gas materials. This is the initial award and the contract will have eight (8) options to renew.

**Fiscal Impact:** Amount not to exceed \$440,430.95. This contract is funded by the Repairs & Maintenance-Equipment Fund (5154700.522240) the Specialty Supplies Fund (5154700.531122), the Cathodic Supplies Fund (5154700.531129), the Pipe & Fitting Fund (5154700.531170), the Regulator Stations Fund (5154700.531171), and the Capital Outlay Fund (5164700.541000). Project 11-029.

**Attachments/Exhibits:** Bid Tabulation

SB029-24  
 Natural Gas Materials on a Six-Month Contract  
 Gas Department

|        |  |             |    | Consolidated Pipe & Supply Co., Inc. |             | Kerotest Manufacturing Corp. |             | Stuart Steel Protection LLC. |             | United Supply Int. Inc. d/b/a Utilities Supply, Inc. |             |
|--------|--|-------------|----|--------------------------------------|-------------|------------------------------|-------------|------------------------------|-------------|--|-------------|
| ITEM # | DESCRIPTION  | APPROX. QTY |    | UNIT PRICE                           | TOTAL PRICE | UNIT PRICE                   | TOTAL PRICE | UNIT PRICE                   | TOTAL PRICE | UNIT PRICE   | TOTAL PRICE |
| 1      | #12 YELLOW TRACING WIRE PE 30, SOLID COPPER, 500 FEET - PROLINE            | #####       | FT | \$0.18                               | \$18,000.00 | N/B                          | N/B         | \$0.25                       | \$25,000.00 | N/B  | N/B         |
| 2      | #12 YELLOW TRACING WIRE PE 30, SOLID COPPER, 2500 FEET - PROLINE           | 10,000      | FT | \$0.18                               | \$1,800.00  | N/B                          | N/B         | \$0.25                       | \$2,500.00  | N/B  | N/B         |
| 3      | #12/#10 YELLOW WIRE CONNECTORS WITH SEALANT - PROLINE                      | 2,000       | FT | \$3.15                               | \$6,300.00  | N/B                          | N/B         | \$3.40                       | \$6,800.00  | N/B  | N/B         |
| 4      | ½” CTS .090 PE 2708 6500 GAS TUBING 500 FEET ROLL - PERFORMANCE PIPE       | 35,000      | FT | \$0.36                               | \$12,600.00 | N/B                          | N/B         | N/B                          | N/B         | N/B  | N/B         |
| 5      | ¾” IPS .090 PE 2406 6500 GAS TUBING 500 FEET ROLL - PERFORMANCE PIPE       | 6,000       | FT | \$0.63                               | \$3,780.00  | N/B                          | N/B         | N/B                          | N/B         | N/B  | N/B         |
| 6      | 2” IPS SDR 11 PE2406 6500 GAS PIPE 500 FEET ROLL - PERFORMANCE PIPE        | 60,000      | FT | \$1.30                               | \$78,000.00 | N/B                          | N/B         | N/B                          | N/B         | N/B  | N/B         |
| 7      | 4” IPS SDR 11 PE2406 6500 GAS PIPE 40 FOOT STICK - PERFORMANCE PIPE        | 2000        | FT | \$4.60                               | \$9,200.00  | N/B                          | N/B         | N/B                          | N/B         | N/B  | N/B         |
| 8      | 4” IPS SDR 11 PE2406 6500 GAS PIPE TUBING 500 FEET ROLL - PERFORMANCE PIPE | 7500        | FT | \$4.85                               | \$36,375.00 | N/B                          | N/B         | N/B                          | N/B         | N/B  | N/B         |
| 9      | 6” IPS SDR 11 PE2406 6500 GAS PIPE 40 FOOT STICK - PERFORMANCE PIPE        | 1000        | FT | \$10.55                              | \$10,550.00 | N/B                          | N/B         | N/B                          | N/B         | N/B  | N/B         |
| 10     | 6” IPS SDR 11 PE2406 6500 GAS PIPE 250 OR 500 FEET ROLL - PERFORMANCE PIPE | 500         | FT | \$10.90                              | \$5,450.00  | N/B                          | N/B         | N/B                          | N/B         | N/B  | N/B         |
| 11     | 2” IPS PE 3408/4710 ELECTROFUSE CPLG - IPEX OR FRIALEN                     | 500         | FT | \$11.25                              | \$5,625.00  | \$9.03                       | \$4,515.00  | N/B                          | N/B         | \$8.50   | \$4,250.00  |
| 12     | 2” x 5/8” E-FUSE TAP TEE KIT W/800 EFV INSTALLED - IPEX OR FRIALEN         | 500         | EA | \$75.00                              | \$37,500.00 | \$44.28                      | \$22,140.00 | N/B                          | N/B         | N/B  | N/B         |
| 13     | 2” IPS SDR11 PE 2708 BFUSE 90 EL - PERFORMANCE PIPE                        | 5           | EA | \$6.75                               | \$33.75     | N/B                          | N/B         | N/B                          | N/B         | \$7.00   | \$35.00     |
| 14     | 2” IPS SDR11 PE 2708 BFUSE TEE - PERFORMANCE PIPE                          | 15          | EA | \$7.75                               | \$116.25    | N/B                          | N/B         | N/B                          | N/B         | \$8.00   | \$120.00    |



**BID TABULATION**

|    |  |      |    |          |             |          |            |     |     |          |             |
|----|--|------|----|----------|-------------|----------|------------|-----|-----|----------|-------------|
| 15 | 2" IPS SDR11 PE 2708 BFUSE CAP - PERFORMANCE PIPE  | 30   | EA | \$3.95   | \$118.50    | N/B      | N/B        | N/B | N/B | \$5.00   | \$150.00    |
| 16 | 2" IPS SDR11 PE 2708 POLY VALVE , FULL PORT, 1.90" MINIMUM PORT, BW x BW, 2" SQUARE HEAD, POSITION INDICATION, OVER-TORQUE PROTECTION - KEROTEST   | 20   | EA | \$68.00  | \$1,360.00  | \$65.00  | \$1,300.00 | N/B | N/B | \$76.00  | \$1,520.00  |
| 17 | 3" IPS PE 3408/4710 ELECTROFUSE CPLG - IPEX OR FRIALEN   | 6    | EA | \$25.00  | \$150.00    | \$18.98  | \$113.88   | N/B | N/B | \$25.00  | \$150.00    |
| 18 | 4" IPS PE 3408/4710 ELECTROFUSE CPLG - IPEX OR FRIALEN   | 60   | EA | \$36.00  | \$2,160.00  | \$25.74  | \$1,544.40 | N/B | N/B | \$29.00  | \$1,740.00  |
| 19 | 4" IPS SDR 11 PE 2708 BFUSE 90 EL - PERFORMANCE PIPE   | 5    | EA | \$18.00  | \$90.00     | N/B      | N/B        | N/B | N/B | \$21.00  | \$105.00    |
| 20 | 4" IPS SDR 11 PE 2708 BFUSE TEE - PERFORMANCE PIPE   | 20   | EA | \$22.00  | \$440.00    | N/B      | N/B        | N/B | N/B | \$22.00  | \$440.00    |
| 21 | 4" IPS SDR 11 PE 2708 BFUSE CAP - PERFORMANCE PIPE   | 10   | EA | \$12.00  | \$120.00    | N/B      | N/B        | N/B | N/B | \$12.00  | \$120.00    |
| 22 | 4"x2" IPS SDR 11 PE 2708 BFUSE REDUCER   | 20   | EA | \$12.00  | \$240.00    | N/B      | N/B        | N/B | N/B | \$13.00  | \$260.00    |
| 23 | 4" IPS SDR11 PE 2708 POLY VALVE , FULL PORT, 3.63" MINIMUM PORT, , BW x BW, 2" SQUARE HEAD, POSITION INDICATION, OVER-TORQUE PROTECTION - KEROTEST | 15   | EA | \$265.00 | \$3,975.00  | \$209.74 | \$3,146.10 | N/B | N/B | \$249.00 | \$3,735.00  |
| 24 | 6" IPS PE 3408/4710 ELECTROFUSE CPLG - IPEX OR FRIALEN   | 25   | EA | \$90.00  | \$2,250.00  | \$63.21  | \$1,580.25 | N/B | N/B | \$81.00  | \$2,025.00  |
| 25 | 6" SDR11 IPS PE 2708, BFUSE TEE  | 15   | EA | \$40.00  | \$600.00    | N/B      | N/B        | N/B | N/B | \$55.00  | \$825.00    |
| 26 | 6"x4" SDR11 IPS PE 2708, BFUSE REDUCER   | 10   | EA | \$27.00  | \$270.00    | N/B      | N/B        | N/B | N/B | \$31.00  | \$310.00    |
| 27 | ¾" x 5/8" PE 2708 GAS RISER PIGTAIL - PERFECTION   | 400  | EA | \$30.00  | \$12,000.00 | N/B      | N/B        | N/B | N/B | N/B      | N/B         |
| 28 | ¾" x ¾" PE 2708 GAS RISER WITH PIGTAIL - PERFECTION  | 50   | EA | \$44.00  | \$2,200.00  | N/B      | N/B        | N/B | N/B | N/B      | N/B         |
| 29 | ½" CTS METFIT STYLE COUPLING - METFIT  | 1500 | EA | \$10.60  | \$15,900.00 | N/B      | N/B        | N/B | N/B | \$10.10  | \$15,150.00 |
| 30 | ½" CTS METFIT STYLE DEAD END - METFIT  | 50   | EA | \$9.20   | \$460.00    | N/B      | N/B        | N/B | N/B | \$9.50   | \$475.00    |
| 31 | ¾" IPS METFIT STYLE COUPLING - METFIT  | 500  | EA | \$20.60  | \$10,300.00 | N/B      | N/B        | N/B | N/B | \$19.75  | \$9,875.00  |
| 32 | ¾" IPS METFIT STYLE DEAD END - METFIT  | 25   | EA | \$16.00  | \$400.00    | N/B      | N/B        | N/B | N/B | \$17.00  | \$425.00    |

**BID TABULATION**

|    |   |     |    |         |            |         |            |     |     |         |            |
|----|---|-----|----|---------|------------|---------|------------|-----|-----|---------|------------|
| 33 | 3/4" X 5/8" METFIT STYLE REDUCER - METFIT                         | 25  | EA | \$26.00 | \$650.00   | N/B     | N/B        | N/B | N/B | \$26.50 | \$662.50   |
| 34 | 1/2" CTS METFIT STYLE TEE - METFIT                                | 25  | EA | \$25.50 | \$637.50   | N/B     | N/B        | N/B | N/B | \$24.00 | \$600.00   |
| 35 | 3/4" CTS METFIT STYLE TEE - METFIT                                | 10  | EA | \$37.00 | \$370.00   | N/B     | N/B        | N/B | N/B | \$39.00 | \$390.00   |
| 36 | 2" x 5/8" NO EFV TAP TEE - IPEX OR FRIALEN                        | 25  | EA | \$28.00 | \$700.00   | \$19.50 | \$487.50   | N/B | N/B | N/B     | N/B        |
| 37 | 2" x 3/4" NO EFV ELECTROFUSE TAP TEE BF OUTLET - IPEX OR FRIALEN  | 50  | EA | \$31.00 | \$1,550.00 | \$19.50 | \$975.00   | N/B | N/B | N/B     | N/B        |
| 38 | 4" x 5/8 NO EFV TAP TEE - IPEX OR FRIALEN - IPEX OR FRIALEN       | 100 | EA | \$34.00 | \$3,400.00 | \$22.33 | \$2,233.00 | N/B | N/B | N/B     | N/B        |
| 39 | 4" x 3/4" NO EFV ELECTROFUSE TAP TEES BF OUTLET - IPEX OR FRIALEN | 50  | EA | \$46.00 | \$2,300.00 | \$22.33 | \$1,116.50 | N/B | N/B | N/B     | N/B        |
| 40 | 1" ELECTROFUSE COUPLING - IPEX OR FRIALEN                         | 5   | EA | \$10.25 | \$51.25    | \$7.16  | \$35.80    | N/B | N/B | \$9.00  | \$45.00    |
| 41 | 3/4" ELECTROFUSE COUPLING - IPEX OR FRIALEN                       | 5   | EA | \$9.00  | \$45.00    | \$6.90  | \$34.50    | N/B | N/B | \$8.00  | \$40.00    |
| 42 | 5/8" ELECTROFUSE COUPLING - IPEX OR FRIALEN                       | 5   | EA | \$8.75  | \$43.75    | \$6.72  | \$33.60    | N/B | N/B | \$6.50  | \$32.50    |
| 43 | 5/8" 800 CFH PE STICK EFV - UMAC                                  | 50  | EA | \$25.00 | \$1,250.00 | \$18.31 | \$915.50   | N/B | N/B | \$28.00 | \$1,400.00 |
| 44 | 3/4" 800 CFH PE STICK EFV - UMAC                                  | 50  | EA | \$33.00 | \$1,650.00 | \$38.45 | \$1,922.50 | N/B | N/B | \$31.00 | \$1,550.00 |
| 45 | 3/4" PE BUTT FUSE FULL PORT CURB VALVE (KEROTEST P/N 99047511)    | 50  | EA | \$38.00 | \$1,900.00 | \$24.79 | \$1,239.50 | N/B | N/B | \$39.00 | \$1,950.00 |
| 46 | 3/4" MERCH STEEL BLK SQ HEAD PLUG- DOMESTIC OR SMITH COOPER       | 200 | EA | \$1.25  | \$250.00   | N/B     | N/B        | N/B | N/B | \$1.56  | \$312.00   |
| 47 | 3/4" STD MI BLK COUPLING - DOMESTIC OR SMITH COOPER               | 300 | EA | \$2.50  | \$750.00   | N/B     | N/B        | N/B | N/B | \$5.72  | \$1,716.00 |
| 48 | 3/4" x CLOSE STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER        | 400 | EA | \$1.70  | \$680.00   | N/B     | N/B        | N/B | N/B | \$1.16  | \$464.00   |
| 49 | 3/4" X 2" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER           | 100 | EA | \$2.50  | \$250.00   | N/B     | N/B        | N/B | N/B | \$1.23  | \$123.00   |
| 50 | 3/4" X 3" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER           | 100 | EA | \$3.00  | \$300.00   | N/B     | N/B        | N/B | N/B | \$1.41  | \$141.00   |

**BID TABULATION**

|    |  |     |    |         |            |     |     |     |     |         |            |
|----|--|-----|----|---------|------------|-----|-----|-----|-----|---------|------------|
| 51 | 3/4" X 4" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER  | 100 | EA | \$3.50  | \$350.00   | N/B | N/B | N/B | N/B | \$1.73  | \$173.00   |
| 52 | 3/4" X 6" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER  | 200 | EA | \$4.50  | \$900.00   | N/B | N/B | N/B | N/B | \$2.45  | \$490.00   |
| 53 | 3/4" x 7" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER      | 200 | EA | \$4.75  | \$950.00   | N/B | N/B | N/B | N/B | \$4.09  | \$818.00   |
| 54 | 3/4" X 8" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER  | 100 | EA | \$4.95  | \$495.00   | N/B | N/B | N/B | N/B | \$4.09  | \$409.00   |
| 55 | 3/4" X 12" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER | 400 | EA | \$4.95  | \$1,980.00 | N/B | N/B | N/B | N/B | \$5.30  | \$2,120.00 |
| 56 | 3/4" x 18" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER     | 50  | EA | \$11.25 | \$562.50   | N/B | N/B | N/B | N/B | \$10.38 | \$519.00   |
| 57 | 1" STD MI BLK COUPLING - DOMESTIC OR SMITH COOPER        | 300 | EA | \$4.00  | \$1,200.00 | N/B | N/B | N/B | N/B | \$8.64  | \$2,592.00 |
| 58 | 1" STD MI BLK 90 EL - DOMESTIC OR SMITH COOPER           | 600 | EA | \$3.50  | \$2,100.00 | N/B | N/B | N/B | N/B | \$7.60  | \$4,560.00 |
| 59 | 1" X CLOSE STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER | 100 | EA | \$1.90  | \$190.00   | N/B | N/B | N/B | N/B | \$1.66  | \$166.00   |
| 60 | 1" X 2" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER    | 50  | EA | \$1.65  | \$82.50    | N/B | N/B | N/B | N/B | \$1.82  | \$91.00    |
| 61 | 1" X 3" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER    | 300 | EA | \$1.85  | \$555.00   | N/B | N/B | N/B | N/B | \$1.94  | \$582.00   |
| 62 | 1" X 4" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER    | 100 | EA | \$2.70  | \$270.00   | N/B | N/B | N/B | N/B | \$2.39  | \$239.00   |
| 63 | 1" X 6" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER    | 200 | EA | \$3.75  | \$750.00   | N/B | N/B | N/B | N/B | \$3.34  | \$668.00   |
| 64 | 1" x 7" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER        | 100 | EA | \$8.25  | \$825.00   | N/B | N/B | N/B | N/B | \$5.55  | \$555.00   |
| 65 | 2" STD MI BLK STL COUPLING - DOMESTIC OR SMITH COOPER    | 10  | EA | \$11.15 | \$111.50   | N/B | N/B | N/B | N/B | \$21.53 | \$215.30   |
| 66 | 2" STD MI BLK STL 90 EL - DOMESTIC OR SMITH COOPER       | 25  | EA | \$12.50 | \$312.50   | N/B | N/B | N/B | N/B | \$27.74 | \$693.50   |
| 67 | 2" x CLOSE STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER | 25  | EA | \$4.20  | \$105.00   | N/B | N/B | N/B | N/B | \$3.57  | \$89.25    |
| 68 | 2" x 3" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER    | 25  | EA | \$4.25  | \$106.25   | N/B | N/B | N/B | N/B | \$4.08  | \$102.00   |

BID TABULATION

|    |   |      |    |          |             |         |            |     |     |         |             |
|----|---|------|----|----------|-------------|---------|------------|-----|-----|---------|-------------|
| 69 | 2" x 4" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER   | 25   | EA | \$4.25   | \$106.25    | N/B     | N/B        | N/B | N/B | \$4.95  | \$123.75    |
| 70 | 2" x 6" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER   | 25   | EA | \$6.95   | \$173.75    | N/B     | N/B        | N/B | N/B | \$6.67  | \$166.75    |
| 71 | ¾" BRASS MTR STOP BALL VALVE W/LOCKWING (RUB)   | 600  | EA | \$16.05  | \$9,630.00  | N/B     | N/B        | N/B | N/B | \$13.50 | \$8,100.00  |
| 72 | 1" PITT METER SWIVEL SETS (1-1/4" NUT, 1"PITT SWIVEL) - CENTRAL                                   | 1200 | EA | \$18.60  | \$22,320.00 | N/B     | N/B        | N/B | N/B | \$2.25  | \$2,700.00  |
| 73 | 1" PITT METER SWIVEL SETS ( 1"PITT SWIVEL) – CENTRAL ( Price #72 as nut only if not sold in sets) | 1200 | EA | \$0.00   | \$0.00      | N/B     | N/B        | N/B | N/B | \$9.50  | \$11,400.00 |
| 74 | 1" PITT METER WASHERS   | 1200 | EA | \$0.64   | \$768.00    | N/B     | N/B        | N/B | N/B | \$0.35  | \$420.00    |
| 75 | 45 LT METER SWIVEL SETS (NUT AND SWIVEL) - CENTRAL  | 200  | EA | \$35.00  | \$7,000.00  | N/B     | N/B        | N/B | N/B | \$20.00 | \$4,000.00  |
| 76 | 45 LT METER WASHERS   | 350  | EA | \$0.60   | \$210.00    | N/B     | N/B        | N/B | N/B | \$0.60  | \$210.00    |
| 77 | BARREL LOCKS FOR GAS L/W - BROOKS   | 500  | EA | \$4.00   | \$2,000.00  | N/B     | N/B        | N/B | N/B | N/B     | N/B         |
| 78 | BARREL LOCK KEYS - BROOKS   | 10   | EA | \$82.00  | \$820.00    | N/B     | N/B        | N/B | N/B | N/B     | N/B         |
| 79 | 16 OZ. PIPE THREAD SEALANT - JOMAR GIMME THE GREEN  | 48   | EA | \$18.90  | \$907.20    | N/B     | N/B        | N/B | N/B | N/B     | N/B         |
| 80 | 4" x 5/8" EF TAP TEE W/EFV 800 - IPEX OR FRIALEN  | 100  | EA | \$80.00  | \$8,000.00  | \$47.10 | \$4,710.00 | N/B | N/B | N/B     | N/B         |
| 81 | 1" x ¾" BLK BELL REDUCER - DOMESTIC OR SMITH COOPER   | 250  | EA | \$5.00   | \$1,250.00  | N/B     | N/B        | N/B | N/B | \$8.85  | \$2,212.50  |
| 82 | 2" INSULATED UNIONS - DOMESTIC OR SMITH COOPER  | 25   | EA | \$44.00  | \$1,100.00  | N/B     | N/B        | N/B | N/B | \$60.20 | \$1,505.00  |
| 83 | 1" NO BLO TEE - MUELLER   | 10   | EA | \$105.00 | \$1,050.00  | N/B     | N/B        | N/B | N/B | N/B     | N/B         |
| 84 | #79344 STEM O-RING 1" (NO-BLO GASKET) - MUELLER   | 25   | EA | \$3.50   | \$87.50     | N/B     | N/B        | N/B | N/B | N/B     | N/B         |
| 85 | #79345 CAP O-RING 1" (NO-BLO GASKET) - MUELLER  | 25   | EA | \$4.75   | \$118.75    | N/B     | N/B        | N/B | N/B | N/B     | N/B         |
| 86 | ¾" STEEL SOCKET WELD 3000# COUPLING - WELDBEND OR DOMESTIC  | 5    | EA | \$4.00   | \$20.00     | N/B     | N/B        | N/B | N/B | \$4.00  | \$20.00     |

**BID TABULATION**

|     |   |     |    |          |             |     |     |          |            |          |             |
|-----|---|-----|----|----------|-------------|-----|-----|----------|------------|----------|-------------|
| 87  | 1" STEEL SOCKET WELD 3000# COUPLING - WELDBEND OR DOMESTIC                | 5   | EA | \$5.00   | \$25.00     | N/B | N/B | N/B      | N/B        | \$5.00   | \$25.00     |
| 88  | 3/4" WPHY52 STD WELD CAP STEEL - WELDBEND OR DOMESTIC                     | 25  | EA | \$23.00  | \$575.00    | N/B | N/B | N/B      | N/B        | \$15.11  | \$377.75    |
| 89  | 1" WPHY52 STD WELD CAP STEEL - WELDBEND OR DOMESTIC                       | 25  | EA | \$29.00  | \$725.00    | N/B | N/B | N/B      | N/B        | \$27.50  | \$687.50    |
| 90  | 2" WPHY-52 STEEL WELD CAPS - WELDBEND OR DOMESTIC                         | 25  | EA | \$84.00  | \$2,100.00  | N/B | N/B | N/B      | N/B        | \$103.95 | \$2,598.75  |
| 91  | 2" WPHY-52 STEEL WELD 90 DEGREE ELL. - WELDBEND OR DOMESTIC               | 25  | EA | \$71.00  | \$1,775.00  | N/B | N/B | N/B      | N/B        | \$38.58  | \$964.50    |
| 92  | 3/4" x 6" SCH80 TOE NIPPLE (WLED END BEVELED) - DOMESTIC OR SMITH COOPER  | 50  | EA | \$10.50  | \$525.00    | N/B | N/B | N/B      | N/B        | \$12.96  | \$648.00    |
| 93  | 3/4" x 12" SCH80 TOE NIPPLE (WELD END BEVELED) - DOMESTIC OR SMITH COOPER | 50  | EA | \$25.00  | \$1,250.00  | N/B | N/B | N/B      | N/B        | \$16.49  | \$824.50    |
| 94  | 3/4" STEEL WELD BY WELD 800 EFV - PERFECTION                              | 10  | EA | \$53.00  | \$530.00    | N/B | N/B | N/B      | N/B        | N/B      | N/B         |
| 95  | 25"-36" PLASTIC VALVE BOX W/ CAST IRON COLLAR                             | 100 | EA | \$105.00 | \$10,500.00 | N/B | N/B | N/B      | N/B        | \$171.00 | \$17,100.00 |
| 96  | CAST IRON COLLAR FOR VALVE BOX  | 100 | EA | \$35.00  | \$3,500.00  | N/B | N/B | N/B      | N/B        | \$39.00  | \$3,900.00  |
| 97  | 20" EXTENSION FOR PLASTIC VALVE BOX                                       | 50  | EA | \$36.00  | \$1,800.00  | N/B | N/B | N/B      | N/B        | \$34.00  | \$1,700.00  |
| 98  | 5 -1/4 " "GAS" LID FOR VALVE BOX  | 50  | EA | \$20.00  | \$1,000.00  | N/B | N/B | N/B      | N/B        | \$18.00  | \$900.00    |
| 99  | 2" CAST IRON COLLAR RISER FOR 5 1/4 VALVE LID                             | 20  | EA | \$27.50  | \$550.00    | N/B | N/B | N/B      | N/B        | \$29.00  | \$580.00    |
| 100 | 4" CAST IRON COLLAR RISER FOR 5 1/4 VALVE LID                             | 20  | EA | \$39.75  | \$795.00    | N/B | N/B | N/B      | N/B        | \$48.00  | \$960.00    |
| 101 | 6" CAST IRON COLLAR RISER FOR 5 1/4 VALVE LID                             | 20  | EA | \$52.85  | \$1,057.00  | N/B | N/B | N/B      | N/B        | \$58.00  | \$1,160.00  |
| 102 | 2" CASE H-35 TAPECOAT GRAY WRAP - TAPECOAT                                | 5   | CS | \$342.00 | \$1,710.00  | N/B | N/B | \$474.24 | \$2,371.20 | N/B      | N/B         |
| 103 | 4" CASE H-35 TAPECOAT GRAY WRAP - TAPECOAT                                | 5   | CS | \$352.00 | \$1,760.00  | N/B | N/B | \$474.36 | \$2,371.80 | N/B      | N/B         |
| 104 | 4-1/2" x 6' SCH 40 A500 GRADE B DOMESTIC STEEL PIPE BOLLARD - DOMESTIC    | 50  | EA | \$170.00 | \$8,500.00  | N/B | N/B | N/B      | N/B        | N/B      | N/B         |

BID TABULATION

|     |  |      |    |          |            |     |     |         |             |         |            |
|-----|--|------|----|----------|------------|-----|-----|---------|-------------|---------|------------|
| 105 | 4" SCH 40 PVC BOLLARD CAPS   | 50   | EA | \$16.00  | \$800.00   | N/B | N/B | N/B     | N/B         | N/B     | N/B        |
| 106 | RHINO TRIVIEW TEST STATION: 66", YELLOW, UV STABLE, WITH TWO INSIDE TERMINALS AND A BLACK CAP (P/N TVTI66YB2) WITH LAWRENCEVILLE GAS DECAL (SD-9546); 2 7/8" X 16", WHITE, 5-BLK/YLW/811, 107WARNING GAS PIPELINE, 811, IN EMERGENCY CALL CITY OF LAWRENCEVILLE 770-963-3332 - RHINO | 200  | EA | \$47.00  | \$9,400.00 | N/B | N/B | \$56.17 | \$11,234.00 | N/B     | N/B        |
| 107 | RHINO TRIVIEW PIPELINE MARKER: 66" WITH BLACK CAP, UV STABLE YELLOW, (P/N TVF66YB) WITH LAWRENCEVILLE GAS DECAL (SD9546) - RHINO   | 200  | EA | \$36.00  | \$7,200.00 | N/B | N/B | \$51.64 | \$10,328.00 | N/B     | N/B        |
| 108 | 1" x 8" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER  | 100  | EA | \$7.50   | \$750.00   | N/B | N/B | N/B     | N/B         | \$5.49  | \$549.00   |
| 109 | 1" x 12" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER   | 100  | EA | \$9.00   | \$900.00   | N/B | N/B | N/B     | N/B         | \$7.33  | \$733.00   |
| 110 | 1" x 18" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER   | 50   | EA | \$11.50  | \$575.00   | N/B | N/B | N/B     | N/B         | \$13.31 | \$665.50   |
| 111 | 1" BRASS MTR STOP BALL VALVE W/LOCKWING (RUB)  | 50   | EA | \$23.50  | \$1,175.00 | N/B | N/B | N/B     | N/B         | \$26.00 | \$1,300.00 |
| 112 | 1" STD MI BLK INSULATED UNION - DOMESTIC OR SMITH COOPER   | 50   | EA | \$65.00  | \$3,250.00 | N/B | N/B | N/B     | N/B         | \$18.00 | \$900.00   |
| 113 | 2" IPS SDR 11 PE2406 6500 GAS PIPE 40 FOOT STICK - PERFORMANCE PIPE  | 4000 | FT | \$1.75   | \$7,000.00 | N/B | N/B | N/B     | N/B         | N/B     | N/B        |
| 114 | 4" x 2", 4MM PINS ELECTROFUSE HIGH VOLUME TAP TEES BF OUTLET - IPEX OR FRIALEN   | 10   | EA | \$98.00  | \$980.00   | N/B | N/B | N/B     | N/B         | N/B     | N/B        |
| 115 | 6" x 4", 4MM PINS, ELECTROFUSE HIGH VOLUME TAP TEES BF OUTLET - IPEX OR FRIALEN  | 6    | EA | \$185.00 | \$1,110.00 | N/B | N/B | N/B     | N/B         | N/B     | N/B        |
| 116 | 2" STD MI BLK TEE - DOMESTIC OR SMITH COOPER   | 50   | EA | \$21.00  | \$1,050.00 | N/B | N/B | N/B     | N/B         | \$39.92 | \$1,996.00 |
| 117 | 2" STD MI BLK STREET 90 EL - DOMESTIC OR SMITH COOPER  | 50   | EA | \$19.00  | \$950.00   | N/B | N/B | N/B     | N/B         | \$34.29 | \$1,714.50 |
| 118 | 6" IPS SDR 11 PE 2708 BFUSE CAP - PERFORMANCE PIPE   | 25   | EA | \$28.00  | \$700.00   | N/B | N/B | N/B     | N/B         | N/B     | N/B        |
| 119 | 2" x 8" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER  | 50   | EA | \$15.00  | \$750.00   | N/B | N/B | N/B     | N/B         | \$11.21 | \$560.50   |

**BID TABULATION**

|   |  |    |    |              |            |                |     |             |     |              |          |
|---|--|----|----|--------------|------------|----------------|-----|-------------|-----|--------------|----------|
| 120   | 2" x 12" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER         | 25 | EA | \$18.25      | \$456.25   | N/B            | N/B | N/B         | N/B | \$15.16      | \$379.00 |
| 121   | 2" x 2" PE 2708 PB PT GAS RISER PIGTAIL – PERFECTION 78403 | 12 | EA | \$180.00     | \$2,160.00 | N/B            | N/B | N/B         | N/B | N/B          | N/B      |
| <b>TOTAL</b>                                    |  |    |    | \$440,430.95 |            | \$48,043.03    |     | \$60,605.00 |     | \$138,299.55 |          |
| Will vendor hold pricing firm? Renewal Option 1 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | 5% Increase  |          |
| Will vendor hold pricing firm? Renewal Option 2 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | No           |          |
| Will vendor hold pricing firm? Renewal Option 3 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | No           |          |
| Will vendor hold pricing firm? Renewal Option 4 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | No           |          |
| Will vendor hold pricing firm? Renewal Option 5 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | No           |          |
| Will vendor hold pricing firm? Renewal Option 6 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | No           |          |
| Will vendor hold pricing firm? Renewal Option 7 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | No           |          |
| Will vendor hold pricing firm? Renewal Option 8 |  |    |    | 5% Increase  |            | Manf. Increase |     | No          |     | No           |          |

**Recommended vendor:**

Consolidated Pipe & Supply Co., Inc.  
 194 Hurricane Shoals Road  
 Lawrenceville, GA 30045  
 P: 770-822-9664  
[paul.root@cspipe.com](mailto:paul.root@cspipe.com)



# LAWRENCEVILLE

## GEORGIA

AGENDA REPORT  
MEETING: CITY COUNCIL, REGULAR SESSION, APRIL 29, 2024  
AGENDA CATEGORY: CONSENT AGENDA

- Item:** Lawrenceville Public Works Building Renovations Project Phase II
- Department:** Public Works
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** \$48,132.00
- Presented By:** Brian Osborne, Facilities & Grounds Maintenance Manager
- Action Requested:** Award Lawrenceville Public Works Building Renovations Project Phase II to low bidder, Hollandsworth Construction LLC, amount not to exceed \$48,132.00.

**Summary:** This project consists of enclosing a large open conference area with a glass wall to reduce the noise impact on the surrounding areas. This conference room will be used by all departments at the Lawrenceville Public Works Building and maintain the natural light to the office and cubicle area so the space still feels open and keeps with the original design of the area. This project is within budget.

**Background:** Lawrenceville Public Works Building Renovations Project Phase I was awarded to Beatty Construction, Inc. on May 24, 2023 under City Manager Authority in the amount of \$95,417.70. Change Order 1 for final closeout was issued on December 14, 2023 in the amount of \$2,042.23. Phase one added three new offices and put up a firewall between the Gas Department area and the new Damage Prevention area. This also included one new office in the Gas Department area, converted an existing conference room into two offices and converted one storage room into two offices. This phase included all the HVAC & Electrical modifications needed.

**Fiscal Impact:** Amount not to exceed \$48,132.00. This project is funded by the Capital Outlay Fund (3551565.541000). Project 15-030. Total project value is \$145,591.93.

**Attachments/Exhibits:** Phase II quotations.



**Contact:**  
**Ryan Hollandsworth**  
[ryan@hollandsworthconstruction.com](mailto:ryan@hollandsworthconstruction.com)  
 404-557-8260

|                     |                                |
|---------------------|--------------------------------|
| <b>Job:</b>         | <b>Lawrenceville Pub Works</b> |
| <b>Location:</b>    | <b>Conference Room</b>         |
| <b>Address:</b>     | <b>435 W. Pike St, 30046</b>   |
| <b>Square Feet:</b> | <b>1,056</b>                   |

| Div.        | Description                          | Qty   | U/M | Material |            | Labor   |                | Subcontract |                | Total          |
|-------------|--------------------------------------|-------|-----|----------|------------|---------|----------------|-------------|----------------|----------------|
|             |                                      |       |     | U/C      | Subtotal   | U/C     | Subtotal       | U/C         | Subtotal       |                |
| <b>1000</b> | <b>GENERAL REQUIREMENTS</b>          |       |     |          |            |         |                |             |                |                |
| 1001        | Project Manager                      | 1     | wk  | \$0      | \$0        | \$2,000 | \$2,000        | \$0         | \$0            | \$2,000        |
| 1003        | Superintendent                       | 2     | wk  | \$0      | \$0        | \$2,000 | \$4,000        | \$0         | \$0            | \$4,000        |
| 1530        | Dumpster Rental                      | 1     | ea  | \$0      | \$0        | \$0     | \$0            | \$550       | \$550          | \$550          |
| 1750        | Final Cleaning                       | 1,056 | sf  | \$0      | \$0        | \$0     | \$0            | \$1         | \$528          | \$528          |
|             | <b>Subtotal - General Conditions</b> |       |     |          | <b>\$0</b> |         | <b>\$6,000</b> |             | <b>\$1,078</b> | <b>\$7,078</b> |

|             |   |   |    |     |            |     |            |         |                |                |
|-------------|---|---|----|-----|------------|-----|------------|---------|----------------|----------------|
| <b>8000</b> | <b>DOORS &amp; WINDOWS</b>              |   |    |     |            |     |            |         |                |                |
| 8200        | Interior Doors                          | 1 | ls | \$0 | \$0        | \$0 | \$0        | \$847   | \$847          | \$847          |
| 8450        | Interior Glass                          | 1 | ls | \$0 | \$0        | \$0 | \$0        | \$3,350 | \$3,350        | \$3,350        |
| 8700        | Door Hardware                           | 1 | ls | \$0 | \$0        | \$0 | \$0        | \$524   | \$524          | \$524          |
| 8850        | Frames                                  | 1 | ls | \$0 | \$0        | \$0 | \$0        | \$4,642 | \$4,642        | \$4,642        |
|             | <b>Subtotal - Doors/Frames/Hardware</b> |   |    |     | <b>\$0</b> |     | <b>\$0</b> |         | <b>\$9,363</b> | <b>\$9,363</b> |

|             |                            |   |    |     |            |     |            |         |                |                |
|-------------|----------------------------|---|----|-----|------------|-----|------------|---------|----------------|----------------|
| <b>9000</b> | <b>FINISHES</b>            |   |    |     |            |     |            |         |                |                |
| 9250        | Drywall Partition          | 1 | ls | \$0 | \$0        | \$0 | \$0        | \$6,100 | \$6,100        | \$6,100        |
| 9550        | Rubber Base                | 1 | ls | \$0 | \$0        | \$0 | \$0        | \$0     | \$0            | \$0            |
|             | <b>Subtotal - Finishes</b> |   |    |     | <b>\$0</b> |     | <b>\$0</b> |         | <b>\$6,100</b> | <b>\$6,100</b> |

|              |                              |   |    |     |            |     |            |          |                 |                 |
|--------------|------------------------------|---|----|-----|------------|-----|------------|----------|-----------------|-----------------|
| <b>16000</b> | <b>ELECTRICAL</b>            |   |    |     |            |     |            |          |                 |                 |
| 16400        | Electrical                   | 1 | ls | \$0 | \$0        | \$0 | \$0        | \$17,300 | \$17,300        | \$17,300        |
|              | <b>Subtotal - Electrical</b> |   |    |     | <b>\$0</b> |     | <b>\$0</b> |          | <b>\$17,300</b> | <b>\$17,300</b> |

|   |  |  |  |            |  |                |  |                 |                 |
|---|--|--|--|------------|--|----------------|--|-----------------|-----------------|
| <b>Subtotal - Division &amp; General Conditions</b> |  |  |  | <b>\$0</b> |  | <b>\$6,000</b> |  | <b>\$36,481</b> | <b>\$42,481</b> |
|---|--|--|--|------------|--|----------------|--|-----------------|-----------------|

|                     |     |  |  |     |  |         |  |  |         |
|---------------------|-----|--|--|-----|--|---------|--|--|---------|
| <b>Sales Tax</b>    | 7%  |  |  | \$0 |  |         |  |  | \$0     |
| <b>Labor Burden</b> | 30% |  |  |     |  | \$1,800 |  |  | \$1,800 |

|                               |  |  |  |  |  |  |  |  |                 |
|-------------------------------|--|--|--|--|--|--|--|--|-----------------|
| <b>Subtotal - Before Fees</b> |  |  |  |  |  |  |  |  | <b>\$44,281</b> |
|-------------------------------|--|--|--|--|--|--|--|--|-----------------|

|            |       |  |  |  |  |  |  |  |                |
|------------|-------|--|--|--|--|--|--|--|----------------|
| <b>Fee</b> | 8.00% |  |  |  |  |  |  |  | <b>\$3,851</b> |
|------------|-------|--|--|--|--|--|--|--|----------------|

|              |  |  |  |  |  |  |  |  |                 |
|--------------|--|--|--|--|--|--|--|--|-----------------|
| <b>TOTAL</b> |  |  |  |  |  |  |  |  | <b>\$48,132</b> |
|--------------|--|--|--|--|--|--|--|--|-----------------|







# Revised Proposal

Bid Date: 5/15/23

| Owner Information |  | Contractor Information |                         |
|-------------------|--|------------------------|-------------------------|
| Name              | City of Lawrenceville                            | Company                | Bayne Development Group |
| Address           | 70 South Clayton St                              | Name                   | Brett Williams          |
| City:             | Lawrenceville                                    | Address                | 1551 Jennings Mill Road |
| Phone             | 770-294-2244                                     | City, State ZIP        | Watkinsville, GA 30677  |
| Email             | brian.osborne@lawrencevillega.org                | Phone                  | 706-254-9478            |
| Project name      | Lawrenceville Public Works 2nd Floor Renovations | Email                  | est@baynedg.com         |
|                   |  | Project Duration       | 30 Days                 |

### Proposed Scope:

Bid is based upon the Bid Documents of the Project of the same name as above - Dated 05-11-2023.  
 Base bid includes \$500 for Permit and Plan Review Fees. Actual costs will be corrected with add/credit change order.  
 Interior Buildout per Floor Plan shown on A2.1.  
 New Doors, Hardware, and Glazing per Details shown on A2.1.  
 HVAC to include new distribution of service per M2.1 utilizing existing units.  
 New HVAC diffusers and grilles as shown on M1.0 and M2.1.  
 New Electrical fixtures, switches, and receptacles as shown on E1.0 and E2.1.  
 Electrical service to utilize existing panels as shown on E2.1.  
 An add to the base bid has been provided for Fire Alarm Scope as detailed in General Note 8 on E2.1.  
 An add to the base bid has been provided for GC provided P&P Bonds if required.

### Bid Amount:

**Base Bid: \$95,373.00**

**Add for Fire Alarm Scope: + \$3,250.00**

**Add for P&P Bonds: + \$2,580.00**

\*\* Please see attached Base Bid Breakdown on Page 2

*Brett Williams* \_\_\_\_\_ 5/15/2023

Submitted by : Representative of Bayne Development \_\_\_\_\_ Date

Breadown of Bid Proposal  
Bid Date: 5/15/23



Project: Lawrenceville Public Works 2nd Floor Renovations

| <b>Base Bid Breakdown</b>  |                    |
|----------------------------|--------------------|
| <u>Base Bid</u>            |                    |
| Building Permit            | \$500.00           |
| General Conditions         | \$10,793.00        |
| Taxes, Insurance           | \$1,450.00         |
| Overhead and Profit        | \$17,000.00        |
| Doors and Hardware         | \$13,000.00        |
| Demo, Framing, and Drywall | \$9,000.00         |
| Carpet and Vinyl Base      | \$7,750.00         |
| Acoustical Ceilings        | \$2,000.00         |
| Paint                      | \$2,000.00         |
| HVAC                       | \$8,730.00         |
| Electical                  | \$23,150.00        |
| <b>Base Bid Total:</b>     | <b>\$95,373.00</b> |

| <b>Add to Base Bid Breakdown</b> |                   |
|----------------------------------|-------------------|
| <u>Adds to Base Bid</u>          |                   |
| Add for Fire Alarm Scope         | \$3,250.00        |
| Add for P&P Bond                 | \$2,580.00        |
| <b>Adds to Base Bid Total:</b>   | <b>\$5,830.00</b> |

*Brett Williams* 5/15/23





# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR SESSION, APRIL 29, 2024

AGENDA CATEGORY: CONSENT AGENDA

- Item:** Hurricane Shoals @ Hwy 316 Gas Pipeline Department of Transportation Project
- Department:** Gas
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** \$233,515.00
- Presented By:** Todd Hardigree, Gas Director
- Action Requested:** Award Hurricane Shoals @ Hwy 316 Gas Pipeline Department of Transportation Project to low bidder, Southern Fiber Company d/b/a Southern Utility Group, amount not to exceed \$233,515.00. Authorization for Mayor or City Manager to execute contracts subject to approval by the City Attorney. Contracts to follow award.

**Summary:** This project consists of the installation of approximately 2,310 feet of 8-inch steel main pipe at Reynolds Rd. at Wimberly Way, US Auto Sales Blvd. and Hosea Rd., installation of approximately 520 feet of 6-inch PE pipe on Hi-Hope Rd., and installation of 2-inch PE pipe and 400 feet of 4-inch PE pipe on Hurricane Shoals Rd. This will also include tie-over or replacement of three services. This is for work that has to be completed outside of the project limits in anticipation of the project. This project is within budget.

**Fiscal Impact:** Amount not to exceed \$233,515.00. This project is funded by the Capital Outlay Fund (3644700.541000). Project 11-047.

**Attachments/Exhibits:**  
Bid Tabulation

SB027-24  
Hurricane Shoals @ HWY 316 Gas Pipeline DOT Project  
Gas Department

|                     |  |             |    | Gunter Construction Company |              | Southern Fiber Company d/b/a Southern Utility Group |             | Southern Pipeline |              |
|---------------------|--|-------------|----|-----------------------------|--------------|---|-------------|-------------------|--------------|
| ITEM #              | DESCRIPTION                                | APPROX. QTY |    | UNIT PRICE                  | TOTAL PRICE  | UNIT PRICE  | TOTAL PRICE | UNIT PRICE        | TOTAL PRICE  |
| <b>Base Project</b> |  |             |    |                             |              |   |             |                   |              |
| 1                   | Warranties & Bonds                         | 1           | LS | \$5,760.00                  | \$5,760.00   | \$5,500.00  | \$5,500.00  | \$30,000.00       | \$30,000.00  |
| 2                   | Remobilization                             | 1           | LS | \$1,000.00                  | \$1,000.00   | \$1,500.00  | \$1,500.00  | \$25,000.00       | \$25,000.00  |
| 3                   | 2" Polyethylene Open Trench                | 2,030       | LF | \$15.90                     | \$32,277.00  | \$12.00   | \$24,360.00 | \$26.75           | \$54,302.50  |
| 4                   | 2" Polyethylene Bore                       | 70          | LF | \$20.48                     | \$1,433.60   | \$25.00   | \$1,750.00  | \$35.25           | \$2,467.50   |
| 5                   | 4" Polyethylene Open Trench                | 240         | LF | \$34.77                     | \$8,344.80   | \$16.00   | \$3,840.00  | \$36.75           | \$8,820.00   |
| 6                   | 4" Polyethylene Bore                       | 160         | LF | \$47.08                     | \$7,532.80   | \$35.00   | \$5,600.00  | \$46.00           | \$7,360.00   |
| 7                   | 6" Polyethylene Open Trench                | 320         | LF | \$47.70                     | \$15,264.00  | \$25.00   | \$8,000.00  | \$52.25           | \$16,720.00  |
| 8                   | 6" Polyethylene Bore                       | 200         | LF | \$52.61                     | \$10,522.00  | \$42.00   | \$8,400.00  | \$72.00           | \$14,400.00  |
| 9                   | 8" Steel Open Trench                       | 1,595       | LF | \$88.74                     | \$141,540.30 | \$35.00   | \$55,825.00 | \$97.00           | \$154,715.00 |
| 10                  | 8" Steel Bore                              | 715         | LF | \$124.14                    | \$88,760.10  | \$56.00   | \$40,040.00 | \$130.49          | \$93,300.35  |
| 11                  | 6" Polyethylene Tie-in                     | 1           | EA | \$3,059.38                  | \$3,059.38   | \$3,500.00  | \$3,500.00  | \$2,000.00        | \$2,000.00   |
| 12                  | 4" Polyethylene Tie-in                     | 2           | EA | \$3,059.38                  | \$6,118.76   | \$2,500.00  | \$5,000.00  | \$1,750.00        | \$3,500.00   |
| 13                  | 2" Polyethylene Tie-in                     | 1           | EA | \$3,059.38                  | \$3,059.38   | \$1,500.00  | \$1,500.00  | \$1,250.00        | \$1,250.00   |
| 14                  | Service Replacement Insert/Re-dig Longside | 3           | EA | \$5,998.94                  | \$17,996.82  | \$3,500.00  | \$10,500.00 | \$2,500.00        | \$7,500.00   |
| 15                  | Locate Station Installation                | 10          | EA | \$50.00                     | \$500.00     | \$100.00  | \$1,000.00  | \$150.00          | \$1,500.00   |
| 16                  | Valve Box                                  | 4           | EA | \$50.00                     | \$200.00     | \$1,200.00  | \$4,800.00  | \$125.00          | \$500.00     |
| 17                  | 6" Steel Tap and Stop                      | 2           | EA | \$6,600.00                  | \$13,200.00  | \$13,000.00   | \$26,000.00 | \$20,000.00       | \$40,000.00  |
| 18                  | Add for Rock Bore 4"                       | 200         | FT | \$84.67                     | \$16,934.00  | \$60.00   | \$12,000.00 | \$237.50          | \$47,500.00  |
| 19                  | 8" Casing with a 2" vent stack             | 120         | LF | \$85.31                     | \$10,237.20  | \$60.00   | \$7,200.00  | \$110.00          | \$13,200.00  |
| 20                  | 12" Casing with a 2" vent stack            | 120         | LF | \$131.52                    | \$15,782.40  | \$60.00   | \$7,200.00  | \$140.00          | \$16,800.00  |

BID TABULATION

|              |                               |   |            |              |  |              |  |              |  |
|--------------|-------------------------------|---|------------|--------------|--|--------------|--|--------------|--|
| 21           | Cost Plus/Crew with Welder    | 1 | Daily Rate | \$354.90     |  | \$6,500.00   |  | \$600.00     |  |
| 22           | Cost Plus/Crew without Welder | 1 | Daily Rate | \$266.18     |  | \$5,000.00   |  | \$400.00     |  |
| <b>Total</b> |                               |   |            | \$399,522.54 |  | \$233,515.00 |  | \$540,835.35 |  |

**Recommended Vendor:**  
Southern Fiber Company d/b/a Southern Utility Group  
1563 Calvary Church Rd.  
Gainesville, GA 30507  
[andrew.bell@southernutilitygroup.com](mailto:andrew.bell@southernutilitygroup.com)





# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: COUNCIL REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: CONSENT AGENDA

- Item:** Approve ReCAST Year 3 Contract Addendum
- Department:** Community Relations
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** \$0
- Presented By:** Marcus Thorne, Program Manager and Jasmine Billings, Community & Economic Development Director
- Action Requested:** Approve contract addendum for each of the ReCAST Sub-recipient partners, Impact46 upon review and approval of the City Attorney and authorize the City Manager to adjust contract allocations within his approved threshold limit.

**Summary:** Council will hear a request from Impact46 for additional funding for Year 3 of the ReCAST grant. This request is not projected into future years and is anticipated to address an opportunity to amplify the student leadership work of ReCAST.

**Attachments:**  
I46 Request Summary.pdf



# RECAST

## LAWRENCEVILLE

### Sub-recipient Partner Carryover Requests / April 2024

ReCAST requested carryover for Year 3 of the grant. Of the carryover dollars allocated in Year 3, \$35,000 was made available to split between ReCAST sub-recipient partners (Families First, Georgia Center for Opportunity, and Impact46) to address challenges and/or to seize opportunities to innovate or grow existing programming. These dollars were offered as a one-time allocation and are not projected into future years. Both Impact46 and GCO made requests ahead of the deadline. Below are both requests for your consideration.

#### **GCO** (\$2,500 Total Requested)

*Gap funding to help ReCAST participants getting started in a new job –*

- Sometimes newly hired participants need gas cards, bus passes, Lyft or Uber gift cards (for those who don't qualify for the Heirborn Servants program), and gift cards for work-appropriate clothing.
- These resources would be given directly to committed job seekers to address needs.
- Committed job seekers are those who are following the steps and coaching GCO provides.

#### **Impact46** (\$7,000 Total Requested)

*Education and recruitment videos to be housed on Students46.org – contracted services with videographer*

- A video for business recruitment for Summer of Impact – to provide quality, paid internships for students
- A video for student recruitment for all Students46 programs
- Filming student, partner, business, and community testimonies – also for recruitment

If Council approves these allocations, the remainder (\$25,500) will be directed toward other ReCAST needs by the Community & Economic Development Department with input from the ReCAST program staff.



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: CONSENT AGENDA

**Item:** Purchase of new Data Center Servers and Consolidation Services

**Department:** Information Technology

**Date of Meeting:** Monday, April 29, 2024

**Fiscal Impact:** \$202,790.00

**Presented By:** Kyle Parker, Information Technology Director

**Action Requested:** Approval of a 5-year lease for Dell Servers in the amount of \$77,035 per year, the purchase of network switches from Cira Infotech for \$36,435, the purchase of professional services for data center migration for \$56,520, and the addition of Microsoft software licenses to the Enterprise Agreement for an annual cost of \$32,800 for a total first-year cost of \$202,790. Additionally, authorize the Mayor or City Manager to execute any necessary agreements pending the City Attorney’s review.

**Summary:** Staff seeks approval for replacing the current servers used by the Police Department and City Hall and consolidating them within the City Hall Data Center.

**Background:** The lease for Police Department servers expires by the end of Fiscal Year 2024, while City Hall servers will reach their expiration in the subsequent fiscal year. Staff proposes consolidating primary servers within the City Hall Data Center. This initiative aims to streamline IT operations by centralizing server management and transitioning from dual server systems to a unified infrastructure. Benefits include:

- Simplified control and infrastructure management.
- Cost reduction through consolidated resources.
- Enhanced risk and security management.
- Improved compliance adherence.
- Streamlined disaster recovery processes.

To achieve these goals, staff proposes:

- 1) The lease of Dell servers utilizing the Azure Stack Hyperconverged Infrastructure in a five-year lease through Dell Financial Services at a cost of \$77,035 per year.
- 2) The purchase of two HP/Aruba network switches and configuration from Cira Infotech, Inc. to support the connection of the server nodes at a cost of \$36,435.
- 3) Utilization of professional services from Cira Infotech, Inc. to perform the server migration at a cost of \$56,520.
- 4) Addition of the necessary Microsoft software server licenses to our Enterprise Agreement at an annual cost of \$32,800. (Azure Stack HCI Subscription and Domain Controller Servers)

All prices are from cooperative contracts (Georgia State Contract or TIPS for Technology Solutions, Products and Services Agreement.)

**Fiscal Impact:** \$202,790.00. This project is funded by the Contingency Funds.

**Attachments/Exhibits:**

- Cira\_Switch Quote.pdf
- Cira\_Data Center Consolidation.pdf
- DELL\_DFS Proposal.pdf
- DELL\_Datacenter Consolidation Quote.pdf





# HPE Aruba - Quote

*CITY OF LAWRENCEVILLE*

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# PURPOSE:

The City of Lawrenceville needs robust networking solutions to enhance its infrastructure and ensure seamless connectivity for its operations. In response to your requirements, we are pleased to present a comprehensive proposal for HP Aruba networking equipment.

**CIT is proposing these Switches for Core Data Center Servers.**

**Furthermore, we are a current participating TIPS Vendor for Technology Solutions, Products and Services Agreement # 230105. We provide discounted technology products and services including the services presented in this proposal**

The proposed HP Aruba networking solutions offer the City of Lawrenceville a reliable, scalable, and high-performing infrastructure that ensures uninterrupted connectivity and efficient data transfer across departments. With comprehensive service coverage, robust security features, and intuitive management interfaces, these solutions provide quick issue resolution, protection against cyber threats, and simplified network administration. Coupled with competitive pricing and future-proofing capabilities, the City of Lawrenceville can confidently invest in a networking infrastructure that enhances efficiency, security, and adaptability, laying a resilient foundation for future growth and technological advancements.

Furthermore, our pricing is competitive, and we are committed to delivering exceptional value and customer satisfaction. We assure you of the quality and reliability of HP Aruba products, backed by our years of expertise in the networking industry.

# ABOUT PRODUCTS

JL702C#ABA- Aruba 8360-16Y2C v2 FB 3F 2AC Bdl U.S

The Aruba CX 8360 v2 Switch Series offers a flexible and innovative approach to addressing the application, security, and scalability demands of the mobile, cloud, and IoT era. These switches serve the needs of the next generation core and aggregation layer of campuses, as well as virtual and cloud data center environments. The first switch in this series is the Aruba CX 8360-48Y6C v2 switch.

- Ports 16 ports of 1GbE/10GbE/25GbE (SFP/SFP+/SFP28) 2 ports of 40GbE/100GbE (QSFP+/QSFP28) (optional 1GBASE-T SFP and 10GBASE-T SFP+ transceivers and 4x10G/25G breakout cables supported)
- 48-port 1/10/25G with 4 MACsec, 6-port of 40/100G with 2 MACsec.
- MACsec secured connectivity over untrusted domains.
- Intelligent monitoring and visibility with Aruba Network Analytics Engine.
- High availability with industry leading VSX redundancy.



Aruba 3Y FC NBD Exch 8360 12/16/24p SVC [for JL702C]

- Extended service agreement - replacement – 3 years - shipment - response time: 4 h - availability: 24 hours a day / Monday-Sunday
- Technical support - remote diagnosis - 3 years
- Technical support - phone consulting - 3 years - availability: 24 hours a day / Monday-Sunday
- New releases update - 3 years



# Hewlett Packard Enterprise



# COMPLETION CRITERIA

CIT Resource shall have fulfilled its obligations when any one of the following first occurs:

- ✓ CIT resource accomplishes the activities described within this SOW, including delivery to Client of the materials in line with the scope of work and Client accepts such activities and materials without unreasonable objections.
- ✓ CIT resource will perform its best to identify and troubleshoot the issues in a reasonable time frame as agreed mutually and will escalate any unresolved issues to obtain help from the Product Vendor and will closely work with the Product support team while keeping COL informed of progress.
- ✓ CIT does not guarantee or be responsible for any product features nonfunctional due to limitations from the Product/Service Manufacturer.

## Terms and Conditions

All terms, conditions, provisions, and definitions set forth in the Master Service Agreement between Cira & COL (except to the extent expressly modified by this Statement of Work) are incorporated herein by reference with the same force and effect as though fully set forth herein. To the extent that any term set forth in this quote/Statement of Work is inconsistent with the terms of the Master Service Agreement, the terms set forth in this Statement of Work shall apply.

# SWITCH-PRICING

| PART NUMBER            | DESCRIPTION  | QTY | EXT. PRICE  |
|------------------------|--|-----|-------------|
| JL702C#ABA             | Aruba 8360-16Y2C v2 FB 3F 2AC Bdl U. S- <b>SWITCHES</b>                              | 2   | \$20,470.36 |
| H65Q3E                 | Aruba 3Y FC NBD Exch 8360 12/16/24p SVC [for JL702C]-<br><b>Support for Switches</b> | 2   | \$10,029.54 |
| Subtotal for Switches: |  |     | \$30,499.90 |

# SFP-PRICING

| PART NUMBER               | DESCRIPTION  | QTY | EXT. PRICE |
|---------------------------|--|-----|------------|
| AXI-JL484A-AX             | AXIOM:25GBASE-SR SFP28 Transceiver for HP - JL484- <b>25 G SFPs for Server Connectivity</b>            | 12  | \$3,698.40 |
| AXI-J9150D-AX             | AXIOM: Axiom 10GBASE-SR SFP+ Transceiver for Aruba - J9150D- <b>10 G SFPs for Server Connectivity</b>  | 12  | \$1,846.92 |
| AXI-JH235A-AX             | AXIOM: Axiom 40GBASE-CR4 QSFP+ Passive DAC Cable HP Compatible 3m- <b>Stacking Cables for Switches</b> | 2   | \$386.94   |
| Subtotal for Accessories: |  |     | \$5,932.26 |

# STATEMENT OF WORK ACCEPTANCE

The project scope, terms and conditions are as outlined in this document. Once fully executed, this document will become the Statement of Work for the project defined in this document. The Customer's signature below authorizes CIT to begin the services described above and indicates the Customer's agreement to process and pay the invoices associated with these services.

## DISCLOSURE

This Statement of Work (SOW) is governed by the terms and conditions outlined in the Master Service Agreement (MSA) signed between Cira Infotech and City of Lawrenceville. Any terms defined in the MSA shall have the same meaning in this SOW unless otherwise stated. For clarity, the MSA includes but is not limited to provisions regarding confidentiality, payment terms, dispute resolution, and intellectual property rights. The specific services, deliverables, timelines, and pricing detailed in this SOW are supplementary too and should be read in conjunction with the MSA.

| Cira Infotech | City of Lawrenceville |
|---------------|-----------------------|
| Signature:    | Signature:            |
| Print Name:   | Print Name:           |
| Title:        | Title                 |
| Date:         | Date:                 |





# COL- Datacenter Consolidation

*CITY OF LAWRENCEVILLE*

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# Purpose:

This Scope of work and quote is for CIT to provide a Data Center consolidation effort to the City of Lawrenceville. Data center consolidation can benefit the city by making its facilities and equipment more efficient and using fewer resources to achieve the same technology goals. This can take the form of consolidating servers, downsizing, or consolidating data center sites.

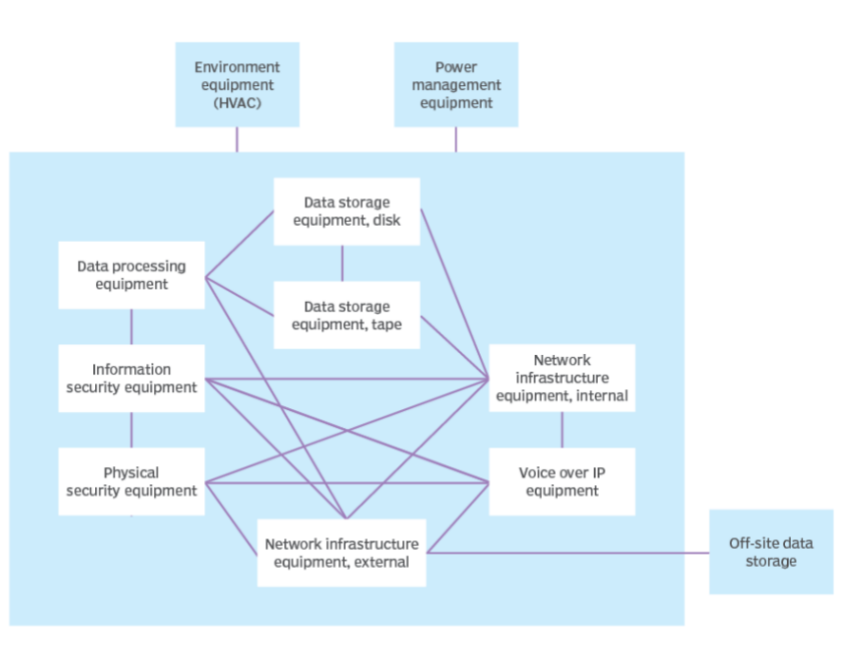
The CIT team will review the assets that are not at their full capacity and help consolidate them in between the city and PD. The benefits of data center consolidation include simplified risk management, easier compliance with regulatory measures, and easier disaster recovery (DR) processes.

Furthermore, we are a current participating TIPS vendor for Technology Solutions, Products and Services Agreement Number 230105. We provide discounted technology products and services including the services presented in this proposal.

CIT believes that Data Center Consolidation will help with the below benefits to the City,

- Simplified control and infrastructure management
- Cost reductions
- Easier risk and security management
- Energy efficiency and environmental benefits
- Improved compliance
- Easier disaster recovery

## Traditional Data Center topology





# Scope of Work

- Consolidate two separate hypervisor clusters from different domains into one hypervisor cluster.
- Migrate virtual machines (VMs) from the existing clusters to the new hypervisor cluster in the target data center.
- Deploy new hardware infrastructure in the target data center to support the consolidated hypervisor cluster.
- Ensure minimal downtime and data loss during the migration process.
- Handle all areas of migration including design, configurations, and testing that are out of the scope of manufacturer implementation support.

# Phase-Wise Plan

## Phase 1: Assessment

- Conduct a comprehensive inventory of existing VMs, their dependencies, and resource requirements.
- Design the architecture for the new hypervisor cluster in the target data center.
- Establish connectivity between the source and target data centers.
- Define roles and responsibilities for the migration team.

## Phase 2: Migration Execution

- Prioritize VMs based on criticality and dependencies.
- Perform test migrations to validate the migration process and identify any potential issues.
- Coordinate with application owners for scheduled downtime windows.
- Execute the live migration of VMs from the source clusters to the target cluster using tools like Microsoft Hyper-V Live Migration.
- Validate VM functionality post-migration.

## Phase 3: Validation and Optimization

- Conduct post-migration validation tests to ensure all VMs are functioning as expected.
- Optimize resource allocation and performance tuning on the new hypervisor cluster.
- Update documentation and configuration management databases with the new infrastructure details.

# Assumptions

- The project will be executed remotely.
- Sufficient resources and budget allocated for the design, implementation, and maintenance of the DR solution.
- Required access and privileges for accessing and performing the project.
- Sufficient network bandwidth between the source and target data centers for data migration.
- Hands and eye support must be arranged by the customer at the data center.
- Compatibility of VMs with the new hypervisor environment.
- Cooperation and support from application owners for scheduling downtime and validating application functionality post-migration.
- Required network equipment and configurations to be available as per design.
- All work will be performed Remotely.
- Client to provide additional design documentation as needed for Cira’s understanding.
- CIT is to have access to all individual devices listed in the scope. No screen share or RDP support will be provided.

# Out of Scope

- Major enhancements in network or design related are out of scope.
- Application-level migrations or reconfigurations (limited to VM migration only).
- Datacenter facility-related tasks such as physical relocation of equipment or power/cooling considerations.
- Licensing costs associated with third-party software installed on VMs (e.g., Microsoft SQL Server, Oracle Database).
- Any design changes will be out of scope.
- Onsite hands/Eyes support.
- Any changes on Routers and Switches will be out of scope.
- Any further changes in the Client environment will be assessed for change in CIT effort/cost and such changes will be communicated to the Client in writing and shall be implemented subject to Client approval.



# Estimated Timeline

| Key Phases                  | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | Week 6 |
|-----------------------------|--------|--------|--------|--------|--------|--------|
| Project Kick off            | █      |        |        |        |        |        |
| Planning and Preparation    | █      | █      |        |        |        |        |
| Migration Execution         |        |        | █      | █      | █      | █      |
| Validation and Optimization |        |        |        |        | █      | █      |

# Completion Criteria

- Contractor shall have fulfilled its obligations when any one of the following first occurs:
- The contractor accomplishes the Contractor activities described within this SOW, including delivery to the Client of the materials in line with the scope of work and the Client accepts such activities and materials without unreasonable objections.
- CIT resource will perform its best to identify and troubleshoot the issues in a reasonable time frame as agreed mutually and will escalate any unresolved issues to obtain help from the Product Vendor and will closely work with the Product Support team while keeping the client informed of progress.
- CIT does not guarantee or be responsible for any product features nonfunctional due to limitations from Product/Service from the Manufacturer

# Pricing

| CIT SERVICE  | COST TO COL        |
|--|--------------------|
| One Time implementation and Migration Service  | \$ 49,320.00       |
| Managed Services- L3 engineer – 80 hours<br>-Post migration support<br>-Hours can be used 90 days after the migration/project completion | \$7,200.00         |
| <b>Total Cost</b>  | <b>\$56,520.00</b> |

# STATEMENT OF WORK ACCEPTANCE

The project scope, terms, and conditions are as outlined in this document. Once fully executed, this document will become the Statement of Work for the project defined in this document. The Customer's signature below authorizes CIT to begin the services described above and indicates the Customer's agreement to process and pay the invoices associated with these services.

The CIT assigned project manager and your account executive will be in touch to schedule a Project Kickoff meeting and confirm desired start and completion dates as soon as possible after SOW acceptance. Before the Project Kickoff, the CIT project manager and the CIT Practice Manager will allocate project resources in our best attempt to satisfy your scheduling desires. At the Project Kickoff, the CIT Project Manager will review the SOW, and present the proposed timeline, resource requirements, and project deliverables. The project manager will also review the change control process to be followed, confirm the Customer Contact information, and any other project administrative items.

# DISCLOSURE

This Statement of Work (SOW) is governed by the terms and conditions outlined in the Master Service Agreement (MSA) signed between Cira Infotech and the City of Lawrenceville. Any terms defined in the MSA shall have the same meaning in this SOW unless otherwise stated. For clarity, the MSA includes but is not limited to provisions regarding confidentiality, payment terms, dispute resolution, and intellectual property rights. The specific services, deliverables, timelines, and pricing detailed in this SOW are supplementary to and should be read in conjunction with the MSA.

| <b>City of Lawrenceville</b> | <b>Cira Infotech</b> |
|------------------------------|----------------------|
| Signature:                   | Signature:           |
| Print Name:                  | Print Name:          |
| Title:                       | Title                |
| Date:                        | Date:                |



February 20, 2024

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology financing solution. Enclosed is a financing proposal for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

|                |             |
|----------------|-------------|
| <b>Term</b>    | <b>60</b>   |
| <b>Option</b>  | <b>TELP</b> |
| Payments:      | Annual      |
| Consolidation: | Monthly     |
| Payments Due:  | Advance     |
| Interim Rent:  | None        |

**Proposal Expiration Date: March 31, 2024**

| Quote Number  | Summary Product Description | Product Price | Quantity | Extended Price      | Rate Factor | 5 Annual Payments  |
|---------------|-----------------------------|---------------|----------|---------------------|-------------|--------------------|
| 005018        | AX750                       | \$309,365.00  | 1        | \$309,365.00        | 0.22547     | \$69,752.53        |
| 005018        | R450                        | \$12,077.00   | 1        | \$12,077.00         | 0.22547     | \$2,723.00         |
| 005018        | APC                         | \$20,213.00   | 1        | \$20,213.00         | 0.22547     | \$4,557.43         |
| <b>TOTALS</b> |                             |               |          | <b>\$341,655.00</b> |             | <b>\$77,032.95</b> |

**Comments:**

Leasing and financing provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of financing. Pricing and rates based upon the final amount, configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation.

**End of Term Options:**

**Technology Rotation:**

- Exercise the option to purchase the products at the then fair market value.
- Return all products to lessor at the lessee's expense.
- Renew the lease on a month to month or fixed term basis.

**Finance Lease/Lease Purchase:**

- Exercise the option to purchase the products for \$1.00.
- Return all products to lessor at the lessee's expense.

**Tax Exempt Lease Purchase (TELP):**

- Exercise the option to purchase the products for \$1.00.
- Return all products to lessor at the lessee's expense.

**Purchase Agreement (PA):**

- When Customer fulfills all payment obligations including any applicable sales, use, property taxes, fees, and performance requirements under the PA terms, the contract will end.

**Elizabeth Marlatt**

Account Manager - Southeast

Dell | Dell Financial Services

**Additional Information:**

**LEASE QUOTE:** The Lease Quote is exclusive of shipping costs, maintenance fees, filing fees, licensing fees, property or use taxes, insurance premiums and similar items which shall be for Lessee's account. Lessee will pay payments and all other amounts without set-off, abatement or reduction for any reason whatsoever. Additionally, Lessee shall declare and pay all sales, use and personal property taxes to the appropriate taxing authorities. **If you are sales tax exempt, please provide a copy of your Exemption Certificate with the Lease Contract.** If Lessee provides the appropriate tax exemption certificates to DFS, sales and use taxes will not be collected by DFS. However, if your taxing authority assesses a **personal property tax** on leased equipment, and if DFS pays that tax under your lease structure, Lessee must reimburse DFS for that tax expense in connection with the Lessee's lease.

**PURCHASE ORDER:** The Purchase Order must be made out to Dell Financial Services L.L.C., One Dell Way, RR8-23, Round Rock, TX 78682. The Purchase Order will need to include the quote number, quantity and description of the equipment. Please be sure to indicate that the PO is for a lease order and shows the type of lease, the term length, and payment frequency. The date of the lease quote referenced should be included. Please be sure to include any applicable shipping costs as a line item and include your address as the SHIP TO destination.

**INSURANCE:** The risk of loss on the equipment is borne solely by the Lessee. Lessee shall be required to purchase and maintain during the Term (i) comprehensive public liability insurance naming Lessor as additional insured; and (ii) "all-risk" physical damage insurance in a minimum amount of the Purchase Price, naming DFS as first loss payee.

**APPROPRIATION COVENANT:** The Lease will contain an appropriation of funds clause. The Lessee will covenant that it shall do all things legally within its power to obtain and maintain funds from which the payments may be paid.

**DOCUMENTATION:** In addition to a duly executed Agreement, other documents as reasonably requested by DFS may be required, such as but not limited to, opinions of counsel, IRS tax exemption forms (if applicable), and audited financials.

**PROPOSAL VALIDITY / APPROVALS:** This is a proposal based upon market conditions and is valid for 30 days, is subject to final credit approval, review of the economics of the transaction, and execution of mutually acceptable documentation. Upon expiration, lease rates may be changed in the event that market rates change.

# Datacenter Consolidation

City of Lawrenceville

AX750

| Description  |  | Price               | Qty      | Ext. Price          |
|--------------|--|---------------------|----------|---------------------|
| <b>BUILD</b> | <b>(5) Node Azure Stack HCI AX750 Cluster with 60 Months ProSupport Plus</b>               | <b>\$309,365.00</b> | <b>1</b> | <b>\$309,365.00</b> |
| 379-BDSZ     | <b>3.5 Chassis</b>   |                     | 5        |                     |
| 379-BDSS     | <b>SAS/SATA Backplane</b>  |                     | 5        |                     |
| 379-BDTE     | <b>No Rear Storage</b>   |                     | 5        |                     |
| 379-BDSR     | <b>No GPU Enablement</b>   |                     | 5        |                     |
| 210-BBSN     | <b>Dell EMC AX-750</b>   |                     | 5        |                     |
| 379-BEHV     | <b>Azure Stack HCI Operating System</b>  |                     | 5        |                     |
| 350-BCBR     | <b>Luggage Tag Label, Azure Stack HCI</b>  |                     | 5        |                     |
| 350-BCBT     | <b>Hybrid Node, Azure Stack HCI</b>  |                     | 5        |                     |
| 350-BCGU     | <b>Lug Tag, Azure Stack HCI AX-750</b>   |                     | 5        |                     |
| 350-BCKG     | <b>IDM, AX-750</b>   |                     | 5        |                     |
| 461-AAIG     | <b>Trusted Platform Module 2.0 V3</b>  |                     | 5        |                     |
| 321-BGEK     | <b>3.5" Chassis with up to 12 Hard Drives (SAS/SATA) with Adapter PERC</b>                 |                     | 5        |                     |
| 338-CBXQ     | <b>Intel Xeon Gold 6342 2.8G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (230W) DDR4-3200</b> |                     | 5        |                     |
| 338-CBXQ     | <b>Intel Xeon Gold 6342 2.8G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (230W) DDR4-3200</b> |                     | 5        |                     |
| 379-BDCO     | <b>Additional Processor Selected</b>   |                     | 5        |                     |
| 412-AAVB     | <b>Heatsink for 2 CPU configuration (CPU greater than or equal to 165W)</b>                |                     | 5        |                     |
| 370-AAIP     | <b>Performance Optimized</b>   |                     | 5        |                     |
| 370-AEVR     | <b>3200MT/s RDIMMs</b>   |                     | 5        |                     |
| 370-AEVP     | <b>64GB RDIMM, 3200MT/s, Dual Rank, 16Gb</b>   |                     | 80       |                     |
| 780-BCDI     | <b>No RAID</b>   |                     | 5        |                     |
| 405-AAZG     | <b>Dell HBA355i Adapter, Full Height</b>   |                     | 5        |                     |
| 345-BCUW     | <b>3.84TB SSD vSAS Mixed Use 12Gbps 512e 2.5in w/3.5in HYB CARR ,AG Drive SED, 3DWPD</b>   |                     | 10       |                     |
| 400-BEJR     | <b>12TB Hard Drive SAS 12Gbps 7.2K 512e 3.5in Hot-Plug</b>                                 |                     | 30       |                     |

| Description | Price  | Qty | Ext. Price |
|-------------|--|-----|------------|
| 800-BBDM    | <b>UEFI BIOS Boot Mode with GPT Partition</b>  | 5   |            |
| 750-ADGJ    | <b>Very High Performance Fan x6</b>  | 5   |            |
| 450-AJHG    | <b>Dual, Hot-Plug,Power Supply Redundant (1+1), 1400W, Mixed Mode</b>  | 5   |            |
| 492-BBDH    | <b>Jumper Cord - C13/C14, 0.6M, 250V, 13A (North American, Guam, North Marianas, Philippines, Samoa)</b>     | 10  |            |
| 330-BBRV    | <b>Riser Config 1, 6x8, 2x16 slots</b>   | 5   |            |
| 329-BFGT    | <b>R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM</b>  | 5   |            |
| 528-CRVW    | <b>iDRAC9 Datacenter 15G</b>   | 5   |            |
| 528-CJIT    | <b>OpenManage Integration with MS Windows Admin Center Premium License for MSFT HCI Solutions, Perpetual</b> | 5   |            |
| 540-BDJL    | <b>Nvidia ConnectX-6 Lx Dual Port 10/25GbE SFP28, No Crypto, OCP NIC 3.0</b>                                 | 5   |            |
| 540-BDJO    | <b>Nvidia ConnectX-6 Lx Dual Port 10/25GbE SFP28, No Crypto, PCIe Low Profile</b>                            | 10  |            |
| 325-BEEY    | <b>Azure Stack HCI, 2U Standard Bezel</b>  | 5   |            |
| 403-BCMG    | <b>BOSS-S2 controller card + with 2 M.2 240GB (RAID 1)</b>   | 5   |            |
| 470-AERR    | <b>BOSS Cables and Bracket for R750 (Riser 1)</b>  | 5   |            |
| 350-BBYX    | <b>No Quick Sync</b>   | 5   |            |
| 379-BCSG    | <b>iDRAC,Legacy Password</b>   | 5   |            |
| 379-BCQY    | <b>iDRAC Group Manager, Disabled</b>   | 5   |            |
| 634-BZYZ    | <b>Microsoft Azure Stack HCI OS 22H2</b>   | 5   |            |
| 605-BBFN    | <b>No Media Required</b>   | 5   |            |
| 770-BBBQ    | <b>ReadyRails Sliding Rails</b>  | 5   |            |
| 770-BDRQ    | <b>Cable Management Arm, 2U</b>  | 5   |            |
| 750-ACOM    | <b>Fan Foam, HDD 2U</b>  | 5   |            |
| 631-AACK    | <b>No Systems Documentation, No OpenManage DVD Kit</b>   | 5   |            |
| 340-CULS    | <b>PowerEdge R750 Shipping</b>   | 5   |            |
| 481-BBFG    | <b>PowerEdge R750 Shipping Material</b>  | 5   |            |





| Description | Price  | Qty | Ext. Price |
|-------------|--|-----|------------|
| 405-AAZB    | <b>PERC H755 SAS Front</b>   | 2   |            |
| 750-ACFR    | <b>Front PERC Mechanical Parts, front load</b>   | 2   |            |
| 400-AXTV    | <b>480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD</b>                     | 4   |            |
| 750-AABF    | <b>Power Saving Dell Active Power Controller</b>   | 2   |            |
| 800-BBDM    | <b>UEFI BIOS Boot Mode with GPT Partition</b>  | 2   |            |
| 387-BBEY    | <b>No Energy Star</b>  | 2   |            |
| 384-BCTZ    | <b>Standard Fan x5</b>   | 2   |            |
| 450-AKMP    | <b>Dual, Hot-Plug, Redundant Power Supply (1+1), 600W</b>  | 2   |            |
| 492-BBDI    | <b>C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America</b>                      | 4   |            |
| 330-BBVF    | <b>Riser Config 0, 1xOCP 3.0(x16)+ 1x16LP</b>  | 2   |            |
| 329-BGHZ    | <b>PowerEdge R450 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM</b>                    | 2   |            |
| 540-BCOD    | <b>Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0</b>                                  | 2   |            |
| 325-BECJ    | <b>LCD Bezel</b>   | 2   |            |
| 350-BCFL    | <b>Dell EMC Luggage Tag (x8)</b>   | 2   |            |
| 634-BYJY    | <b>Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language</b>                        | 2   |            |
| 528-CSCP    | <b>Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)</b> | 2   |            |
| 634-BYLJ    | <b>Windows Server 2022 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)</b>         | 2   |            |
| 528-C_SCL   | <b>Windows Server 2022 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language</b>         | 2   |            |
| 634-BYLP    | <b>Windows Server 2022 Standard,No Media, WS2016 Std Downgrade w/DVD Media,Multi Lang</b>          | 2   |            |
| 528-CSCQ    | <b>Windows Server 2022 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language</b>         | 2   |            |
| 634-BYLQ    | <b>Windows Server 2022 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang</b>          | 2   |            |

| Description | Price   | Qty | Ext. Price         |
|-------------|---|-----|--------------------|
| 528-CJIZ    | <b>OpenManage Integration with MS Windows Admin Center Premium License for PowerEdge, Perpetual</b>   | 2   |                    |
| 385-BBQV    | <b>iDRAC9, Enterprise 15G</b>   | 2   |                    |
| 350-BCEM    | <b>No Quick Sync</b>  | 2   |                    |
| 379-BCSF    | <b>iDRAC,Factory Generated Password</b>   | 2   |                    |
| 379-BCQX    | <b>iDRAC Service Module (ISM), NOT Installed</b>  | 2   |                    |
| 379-BCQY    | <b>iDRAC Group Manager, Disabled</b>  | 2   |                    |
| 770-BBBM    | <b>ReadyRails Static Rails for 2/4-post Racks</b>   | 2   |                    |
| 429-AAIQ    | <b>No Internal Optical Drive</b>  | 2   |                    |
| 631-AACK    | <b>No Systems Documentation, No OpenManage DVD Kit</b>  | 2   |                    |
| 340-CVKF    | <b>PowerEdge R450 Shipping</b>  | 2   |                    |
| 343-BBRQ    | <b>PowerEdge R450 x8 Short Drive Shipping Material</b>  | 2   |                    |
| 389-DYLZ    | <b>PowerEdge 1U CCC Marking, No CE Marking</b>  | 2   |                    |
| 389-DYMB    | <b>Dell/EMC label (BIS) for Chassis</b>   | 2   |                    |
| 859-3804    | <b>Dell Hardware Limited Warranty Plus Onsite Service</b>   | 2   |                    |
| 885-3736    | <b>ProSupport 4-Hour 7x24 Technical Support and Assistance 5 Years</b>  | 2   |                    |
| 885-3749    | <b>ProSupport 4-Hour 7x24 Onsite Service 3 Years</b>  | 2   |                    |
| 885-3751    | <b>ProSupport 4-Hour 7x24 Onsite Service 2 Years Extended</b>   | 2   |                    |
| 975-3462    | <b>Dell Limited Hardware Warranty Plus Service, Extended Year(s)</b>  | 2   |                    |
| 989-3439    | <b>Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">//www.dell.com/support</a> or call 1-800- 945-3355</b> | 2   |                    |
| 825-8623    | <b>Certified Deployment Partner T1 or Distributors</b>  | 2   |                    |
| Subtotal:   |   |     | <b>\$12,077.00</b> |

## APC

| Description  | Price  | Qty      | Ext. Price         |
|--------------|--|----------|--------------------|
| <b>BUILD</b> | <b>(2) APC 6kVA UPS with (4) Basic PDUs</b>    | <b>1</b> | <b>\$20,213.00</b> |
| A7438688     | <b>Rack PDU, Basic, 1U, 30A, 208V, -10 C13</b> | 4        |                    |

| Description   | Price | Qty | Ext. Price         |
|---|-------|-----|--------------------|
| A7799183 <b>APC Smart-UPS SRT 192V 5kVA and 6kVA Battery Pack - Battery enclosure - 2 x battery - Lead Acid - Black</b> |       | 2   |                    |
| A8163064 <b>APC Smart-UPS SRT 6000VA RM 4U On-Line UPS Battery Backup (SRT6KRMXLT)</b>                                  |       | 2   |                    |
| Subtotal:   |       |     | <b>\$20,213.00</b> |

Implementation

| Description  | Price  | Qty | Ext. Price    |
|--|--------|-----|---------------|
| IMPLEM <b>White Glove Implementation Services Included</b> | \$0.00 | 1   | \$0.00        |
| Subtotal:  |        |     | <b>\$0.00</b> |

Incentive

| Description         | Price        | Qty | Ext. Price          |
|---------------------|--------------|-----|---------------------|
| Q4 <b>Incentive</b> | (\$9,000.00) | 1   | (\$9,000.00)        |
| Subtotal:           |              |     | <b>(\$9,000.00)</b> |

Contract Code

| Description   | Qty |
|---|-----|
| NCPA <b>NCPA 01-143 Contract Code C000001105509</b> | 1   |

# Datacenter Consolidation

Prepared by:  
**The [RE]DESIGN Group**  
Bobby Mock  
Territory Manager  
bmock@redesign-group.com

Prepared for:  
**City of Lawrenceville**  
70 South Clayton Street  
Lawrenceville, GA 30046  
Kyle Parker  
kyle.parker@lawrencevillega.org

Quote Information:  
**Quote #: 005018**  
Version: 1  
Delivery Date: 02/16/2024  
Expiration Date: 03/15/2024

## Quote Summary

| Description                       | Amount       |
|-----------------------------------|--------------|
| AX750                             | \$309,365.00 |
| R450                              | \$12,077.00  |
| APC                               | \$20,213.00  |
| Implementation                    | \$0.00       |
| Incentive                         | (\$9,000.00) |
| <b>Subtotal: \$332,655.00</b>     |              |
| <b>Estimated Tax: \$19,761.47</b> |              |
| <b>Total: \$352,416.47</b>        |              |

### Acceptance and Incorporation by Reference

Acceptance of this Quote is binding and the above item(s) will be purchased in reliance thereon. All sales are final. Payment Terms are Net 30. After orders are placed, a final invoice will be provided that shall include all applicable taxes and shipping charges not included herein.

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Exhibit A, all of which are incorporated herein by reference (collectively, the "Agreement") is between REDESIGN Group (sometimes referred to as "we," "us," "our," or "Provider"), and the customer found on the signature block at the end of this Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date both parties have signed below (the "Effective Date"). Both Provider and Client are sometimes referred to individually as a "Party", or together as the "Parties". Any capitalized terms in this Order not directly defined are referred to in the applicable document identified on Exhibit A of this Order. If there is a conflict between this Order, the Master Services Agreement, any Service Attachment, or Exhibit, this Order will control.

By signing or accepting this Order, Client acknowledges, represents, and warrants that it has read and agrees to the terms and conditions identified on Exhibit A to this Order which are incorporated as if fully set forth herein.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s). This Order supersedes all prior negotiations, proposals, orders, agreements and communications between the parties regarding Provider's Services.

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitute your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable. You may access the current version of the terms and conditions at any time by visiting <http://redesign-group.com/legal>.

The parties, acting through their authorized officers, hereby execute this Agreement.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Exhibit A

| Agreement  | Description   |
|--|---|
| <a href="#">Master Services Agreement</a>                | General terms and conditions applicable to all Provider products and services |
| <a href="#">Services Attachment for Managed Services</a> | Core managed services including monitoring, remote management, and help-desk  |
| <a href="#">Data Processing Agreement</a>                | Data security and privacy agreement including statutorily required terms      |
| <a href="#">Service Level Objectives</a>                 | Targeted response times by tier of severity                                   |
| <a href="#">Schedule of Services</a>                     | Description of managed services offered by Provider                           |
| <a href="#">Schedule of 3rd Party Services</a>           | Notice of third-party services and waiver of claims                           |

# The Future Belongs to the Curious

[redesign-group.com](https://redesign-group.com)



# LAWRENCEVILLE

## GEORGIA

AGENDA REPORT  
MEETING: CITY COUNCIL REGULAR MEETING  
AGENDA CATEGORY: PUBLIC HEARING NEW BUSINESS

**Item:** An Ordinance to Amend the Zoning Ordinance, ARTICLE 1 Districts

**Department:** Planning and Development

**Date of Meeting:** Monday, April 29, 2024

**Applicant Request:** Approval of Amendments

**Presented By:** Todd Hargrave, Director of Planning and Development

**Department Recommendation:** **Table to June 2024**

**Planning Commission Recommendation:** **Table to June 2024**

---

**Summary:** Request to table the decision to the Amendment to ARTICLE 1 Districts, to include two new zoning districts to address infill development.

**Attachments/Exhibits:**

- No attachment





# LAWRENCEVILLE

## GEORGIA

AGENDA REPORT  
MEETING: CITY COUNCIL REGULAR MEETING  
AGENDA CATEGORY: PUBLIC HEARING NEW BUSINESS

**Item:** An Ordinance to Amend the Zoning Ordinance, ARTICLE 10; Definitions

**Department:** Planning and Development

**Date of Meeting:** Monday, April 29, 2024

**Applicant Request:** Approval of Amendments

**Presented By:** Todd Hargrave, Director of Planning and Development

**Department Recommendation:** **Table to June 2024**

**Planning Commission Recommendation:** **Table to June 2024**

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**Summary:** Request to table indefinitely the Amendment to ARTICLE 10 Definitions is necessary to clarify language that is consistent with Georgia State Law.

**Attachments/Exhibits:**

- No attachments



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: CITY COUNCIL, REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: CITY BUSINESS OLD BUSINESS

- Item:** APPL2023-00006; Harold Buckley, Jr. Attorney at Law; 366 W Pike Street
- Department:** Planning and Development
- Date of Meeting:** Monday, April 29, 2024
- Applicant Request:** Appealing the Board of Appeals Decision on the Appeal of the Director’s Decision that the property no longer has an Existing Nonconforming Use
- Presented By:** Todd Hargrave, Director of Planning and Development  
Jody Campbell, Attorney at Law, Blum & Campbell, LLC

**Summary:** The property at 366 W Pike Street had an existing nonconforming use in 2022. The location has been vacant since at least December 2022, and an occupational tax certificate was not renewed for the year 2023.

Board of Appeals Decisions. All Board of Appeals decisions shall be in writing and shall contain findings of facts and conclusions of law. Decisions shall be mailed to the applicant and any interested parties who make a written request for a copy of the written decision without unreasonable delay after the close of the hearing. Where an application has been denied, no new application on substantially the same facts shall be filed within six months of the date the previous denial, unless the Board of Appeals, for good cause shown by the applicant, grants permission to do so.

**Attachments/Exhibits:**

- Evidence to be presented at meeting.



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: CITY COUNCIL, REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: COUNCIL BUSINESS OLD BUSINESS

- Item:** Resolution for Open Records Officer Designation Update
- Department:** City Clerk
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** None
- Presented By:** Karen Pierce, City Clerk
- Action Requested:** Consider Adoption of the Resolution to update the Open Records Officer Designation for the City of Lawrenceville.

**Summary:** The City Clerks office is requesting to update the Resolution designating the official open records officers for the City of Lawrenceville and the procedure for requesting records.

**Background:** The Open Records Act of the State of Georgia permits an agency to designate Open Records Officers to receive requests for the inspection or copying of records. The Mayor and Council adopted a Resolution in June of 2012 and updated it in July of 2016. Since this time, we have added additional staff to the office and have a records officer that is in charge of handling all City records. We would like to update the Resolution to show this new change.

**Concurrences:** City Attorney

**Attachments/Exhibits:**  
Resolution for Open Records Officer Designation Update

**RESOLUTION \_\_\_\_\_**

**RESOLUTION TO DESIGNATE OPEN RECORDS OFFICERS  
FOR THE CITY OF LAWRENCEVILLE, GEORGIA**

**WHEREAS**, the City of Lawrenceville is a Municipal Corporation of the State of Georgia;  
and

**WHEREAS**, the City of Lawrenceville is an agency subject to the Open Records Act of the State of Georgia; and

**WHEREAS**, the City of Lawrenceville is comprised of various departments, boards, authorities, and commissions; and

**WHEREAS**, the Open Records Act of the State of Georgia permits an agency to designate Open Records Officers to receive requests for the inspection or copying of records; and

**WHEREAS**, the Mayor and Council of the City of Lawrenceville adopted a resolution on June 4, 2012 designating the Open Records Officers; and

**WHEREAS**, the Mayor and Council of the City of Lawrenceville adopted an amended resolution on July 6, 2016 updating the designated Open Records Officers; and

**WHEREAS**, the Mayor and Council of the City of Lawrenceville wish to update the designated Open Records Officers; and

**IT IS HEREBY RESOLVED** that the Mayor and Council of the City of Lawrenceville, in accordance with the provisions of the Open Records Act found in O.C.G.A. §50-18-71(b) designate the following Open Records Officers to receive requests on behalf of the City and all of its departments (including but not limited to: Administration, Communications, Code Enforcement, Planning & Development, Engineering, Streets & Sanitation, Utilities, Gas, Damage Prevention, Electric, Meter, Public Works, GIS, Human Resources, Police, Finance, Municipal Court, Information Technology, Economic Development, Risk Management, Purchasing), boards, authorities, and commissions (including but not limited to: Building Authority, Board of Appeals, Downtown Development Authority, Development Authority, Financial Review Citizens Committee, Hooper-Renwick Legacy Preservation Committee, Arts Commission, Planning Commission, ReCast Advisory Board, Stormwater Authority and specifically excluding the Lawrenceville Housing Authority) :

- (1) Records Officer in the Office of the City Clerk
- (2) In the absence of the Records Officer in the Office of the City Clerk, the City Clerk and Assistant City Clerk shall serve as the Open Records Officer.

**IT IS FURTHER RESOLVED** that the City requires that all written requests under the Open

Records Act shall be made upon the Open Records Officers designated in this Resolution, and that a copy of the Request be sent by the Open Records Officer to the City Attorney.

**IT IS FURTHER RESOLVED** that the City requires that all written requests under the Open Records Act shall be submitted using the City’s Online Portal, by US Mail sent to the Open Records Officer at PO Box 2200, Lawrenceville, GA 30046, hand delivered to the Office of the City Clerk at City Hall (70 S. Clayton St.) or by email to [City.Clerk@lawrencevillega.org](mailto:City.Clerk@lawrencevillega.org).

**IT IS FURTHER RESOLVED** that the City Clerk shall notify the Gwinnett Daily Post, as the legal organ of the City and Gwinnett County, that the City has so designated the Open Records Officers contained herein.

**IT IS FURTHER RESOLVED** that the City Clerk shall ensure that the designated Open Records Officers and their contact information are prominently displayed on the City’s website.

**IT IS SO RESOLVED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
David R. Still, Mayor

ATTEST:

\_\_\_\_\_  
Karen Pierce, City Clerk



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: COUNCIL BUSINESS

- Item:** Amendment to Chapter 1 of the Code of the City of Lawrenceville to update provisions related to General Provisions
- Department:** City Manager
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** N/A
- Presented By:** Michael Fischer, Assistant City Manager - Operations
- Action Requested:** Adopt Ordinance to Amend Chapter 1 of the Code of the City of Lawrenceville, Georgia related to General Provisions to update provisions related to definitions, amending code, penalty where no penalty provided, applicability, complaints regarding violations, enforcement, penalties and for other purposes

**Summary:** The purpose of this amendment is to update Chapter 1 of the code of ordinances to increase clarity, update definitions, and update enforcement authorities.

**Background:** Chapter 1 of the code of ordinances focuses on General Provisions. From time-to-time city staff review the code sections to update for legality, clarification, typographical errors and to align operations for increased efficiency. This amendment is an update to clarify general provisions, update definitions and add proper authority to enforcement personnel.

**Concurrences:** City Manager, City Clerk, City Executive Team, City Attorney

**Attachments/Exhibits:** Chapter 1 redlined draft amended code  
Chapter 1 ordinance to amend code

**ORDINANCE \_\_\_\_\_**

**ORDINANCE TO AMEND CHAPTER 1 OF THE CODE OF THE CITY OF LAWRENCEVILLE, GEORGIA CONCERNING GENERAL PROVISIONS TO UPDATE PROVISIONS RELATED TO DEFINITIONS, AMDENDING CODE, ALTERING CODE, PENALTY WHERE NO PENALTY PROVIDED, APPLICABILITY, COMPLAINTS REGARDING VIOLATIONS, ENFORCEMENT, PENALTIES AND FOR OTHER PURPOSES**

The City Council of the City of Lawrenceville, Georgia hereby ordains that the Code of the City of Lawrenceville, Georgia shall be amended as follows:

Section 1:

That subsection (5) related to Delegation of authority of Sec. 1-2. related to Rules of construction is hereby amended by deleting subsection (5) in its entirety and replacing the language to read as follows:

Sec 1-2. Rules of construction.

(5) *Delegation of authority.* Whenever a provision requires the head of a department or other officer of the City to do some act or perform some duty, it shall be construed to authorize the delegation of said act or performance to subordinates to do the required act or perform the required duty unless the terms of the provision designate otherwise.

Section 2:

That subsection (6) related to Computation of time of Sec. 1-2. related to Rules of construction is hereby amended by deleting subsection (6) in its entirety and replacing the language to read as follows:

Sec 1-2. Rules of construction.

(6) *Computation of time.* The time within which an act is to be done as provided in any Code provision or ordinance or in any order issued pursuant to any ordinance, when expressed in days, shall be computed by excluding the first day and including the last, except that if the last day be a Saturday, a Sunday, or a holiday it shall be excluded; and when any such time is expressed in hours the whole of Saturday and Sunday, from 12:00 midnight to 11:59 p.m., shall be excluded.

That Sec. 1-3. related to Definitions is hereby amended by deleting Sec. 1-3. in its entirety and replacing the language to read as follows:

Sec 1-3. Definitions.

The following words, terms, and phrases, when used in this Code, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Advice and consent.* Whenever the term "advice and consent" of the City Council is used in this Code, it shall be construed to mean an affirmative vote of the majority of the entire City Council.

*Budget Year.* The term "Budget Year" or "Fiscal Year" means a 12-month period starting at 12:00 midnight July 1 and ending at 11:59 p.m. June 30.

*City.* The term "the City" or "this City" means the City of Lawrenceville, Georgia.

*City council, mayor and city council, or council.* The terms "city council," "mayor and city council," or "council" means the governing authority of the City, consisting of the duly elected and qualified mayor and the four (4) duly elected and qualified councilmembers.

*City Hall.* The term "City Hall" means the building which houses the Municipal Court of the City, the offices of the Mayor and Council, the Council Chambers and serves as the primary administrative offices of the City.

*City Official, City Officer.* The term "City Official" or "City Officer" shall mean the City Manager, Assistant City Manager(s), City Attorney, Chief Financial Officer, and such other Officials or Officers as may be specifically designated from time to time by the city council.

*Clerk.* The term "Clerk" means the City Clerk of the City.

*Code.* The term "Code" ("the Code" or "this Code") shall mean the Code of Ordinances of the City of Lawrenceville, Georgia.

*County.* The term "the County" or "this County" means Gwinnett County, Georgia.

*Court or Municipal Court.* The term "Court" or "Municipal Court" means the Municipal Court of the City of Lawrenceville, Georgia.

*Court Administrator.* The term "Court Administrator" means the Court Administrator or Clerk of Court of the Municipal Court.

*Electronic Signature.* The term "Electronic Signature" means an electronic sound, symbol, or process attached to or logically associated with a record and executed or adopted by a person with the intent to sign the record.



*Electronic Record.* The term "Electronic Record" means a record created, generated, sent, communicated, received, or stored by electronic means.

*Governing authority, governing body.* The "governing authority" or "governing body" means the City Council of the City.

*Judge or Recorder.* The term "Judge" or "Recorder" means the Judge of the Municipal Court. The terms "Recorder's Court" and "Municipal Court," as used in this Code, mean the Municipal Court.

*Manager.* The term "Manager" means the City Manager of the City.

*May.* The term "may" is to be construed as being permissive.

*Mayor.* The term "Mayor" means the Mayor of the City.

*Mayor and Council.* The term "Mayor and Council" means the City Council of the City.

*Misdemeanor.* The term "misdemeanor" means a violation of the State criminal law, punishable by a fine not in excess of \$1,000.00 not including added surcharges or fines authorized by state law or confinement in a County or other jail for a term not exceeding 12 months, or by both such fine and imprisonment.

*Municipality.* The term "Municipality" is synonymous with the term "City," "Town," or "Municipal Corporation."

*Oath.* The term "oath" includes an affirmation in all cases in which, by law, an affirmation may be substituted for an oath, and in such cases the terms "affirm" and "affirmed" shall be equivalent to the terms "swear" and "sworn."

*O.C.G.A.* The abbreviation "O.C.G.A." or "OCGA" refers to the Official Code of Georgia Annotated, as amended.

*Ordinance.* The term "ordinance" means a legislative act of the City of a general and permanent nature.

*Owner.* The term "owner," when applied to a building or to land, includes any part owner, joint owner, tenant in common, joint tenant or tenant by the entirety, of the whole or a part of such building or land.

*Person.* The term "person" includes a corporation, firm, partnership, association, organization, and any other group acting as a unit, as well as an individual.

*Personal property.* The term "personal property" includes every piece of property except real property, as defined in this section.

*Police Chief or Chief of Police.* The term "Police Chief" or "Chief of Police" means the head or chief law enforcement official in charge of the City of Lawrenceville Police Department.

*Preceding, following.* The terms "preceding" and "following" mean next before and next after, respectively.

*Property.* The term "property" includes real, personal, and mixed estates and interests.

*Real property.* The term "real property" includes lands, tenements, and hereditaments.

*Reasonable time or notice.* The term "reasonable time or notice" means only such time as may be necessary for the prompt performance of the act required.

*Resolution.* The term "resolution" means a legislative act of the City of a special or temporary character.

*Shall.* The term "shall" is to be construed as being mandatory.

*Sidewalk.* The term "sidewalk" means any portion of a street between the curblin and the adjacent property line, intended for the use of pedestrians, but shall not include any unimproved areas between the curblin and improved walkways.

*Signature, subscription.* The term "signature" or "subscription" includes a mark intended as such when the person cannot write.

*State.* The term "State" or "this State" means the State of Georgia.

*Street.* The term "street" means and includes any public way, road, highway, street, avenue, boulevard, parkway, alley, viaduct or bridge, and the approaches thereto, within the City.

*Tenant or occupant.* The term "tenant" or "occupant," when applied to a building or to land, includes any person holding a written or oral lease of, or who occupies the whole or a part of, such building or land, either alone or with others.

*Town.* See *Municipality*.

*Week.* The term "week" means seven days.

*Writing or written.* The term "writing" or "written" includes printing and any other mode of representing words and letters.

*Year.* The term "year" means a calendar year.

Section 4:

That Sec. 1-4. related to Section headings the word "underlined" appearing in the first line of said section shall be deleted. Thereafter the beginning of Sec. 1-4 shall read as follows: The headings of the several sections and subsections . . . .

Section 5:

That subsection (b) Sec. 1-6. related to Amending code is hereby amended by deleting subsection (b) in its entirety and replacing the language to read as follows:

Sec. 1-6. Amending Code

(b) Amendments to any of the provisions of this Code may be made by specific reference to the section number of this Code in the following language: "That section of the Code of the City of Lawrenceville, Georgia, is hereby amended to read as follows: :...." The new provisions may then be set out in full as desired.

Section 6:

That subsection (c) Sec. 1-6. related to Amending code is hereby amended by deleting subsection (c) in its entirety and replacing the language to read as follows:

Sec 1-6. Amending Code

(c) In the event a new section not heretofore existing in the Code is to be added, the following language may be used: "The Code of the City of Lawrenceville, Georgia, is hereby amended by adding a section (or subsection or chapter) to be numbered \_\_\_\_\_, which section reads as follows:...." The new provision shall then be set out in full as desired.

Section 7:

That Sec. 1-7. related to Altering code is hereby amended by deleting Sec. 1-7. in its entirety and replacing the language to read as follows:

Sec. 1-7. Altering Code.

It shall be unlawful for any person to change or amend by additions or deletions any part or portion of this Code, or to insert or delete pages or portions thereof, or to alter or tamper with such Code in any manner whatsoever, except by ordinance or resolution or other official act of the City Council.

Section 8:

That subsection (a) Sec. 1-8. related to Penalty where no penalty provided is hereby amended by deleting subsection (a) in its entirety and replacing the language to read as follows:

Sec. 1-8. Penalty where no penalty provided.

(a) Whenever in this Code or in any ordinance of the City any act is prohibited or is declared to be unlawful, or whenever in such Code or ordinance the doing of any act is declared to be unlawful, and no specific penalty is provided therefor, the violation of such provision of this Code or any ordinance shall subject the person committing the violation to a fine not exceeding \$1,000.00 not including added surcharges or fines authorized by state law and costs or to imprisonment for a term not exceeding six months, or to both such fine and imprisonment, any or all of such penalties to be imposed at the discretion of the Judge of the Municipal Court.

Section 9:

That Sec. 1-12. related to Applicability is hereby amended by deleting Sec. 1-12. in its entirety and replacing the language to read as follows:

Sec. 1-12. Applicability.

Notwithstanding any provision contained herein to the contrary, the enforcement of the provisions contained in this Code shall be enforced via the methods enumerated in this chapter.

Section 10:

That Sec. 1-13. related to Complaints regarding violations is hereby amended by deleting Sec. 1-13. in its entirety and replacing the language to read as follows:

Sec. 1-13. Complaints regarding violations.

Whenever a violation of this Code occurs, or is alleged to have occurred, any person may file a written complaint. Such complaint, stating fully the causes and basis thereof, shall be filed with the administrative official or City Clerk. He/she shall record properly such complaint, immediately investigate, and take action thereon as provided by this chapter.

Section 11:

That Sec. 1-14. related to Enforcement is hereby amended by deleting Sec. 1-14. in its entirety and replacing the language to read as follows:

Sec. 1-14. Enforcement.

This Code shall be enforced by the Director of Planning and Development, by the Director's duly authorized representative, by the City Manager, by the City Manager's duly authorized representative, by the City Clerk, by the City Clerk's duly authorized representative, by the City of Lawrenceville Code Enforcement Department, by the Public Works Director, by the City Engineer, or by the City of Lawrenceville Police Department.

Section 12:

That Sec. 1-16. related to Penalties is hereby amended by deleting Sec.1-16. in its entirety and replacing the language to read as follows:

Sec. 1-16. Penalties.

(a) *Fines and/or sentence.* Unless otherwise specifically stated herein, any person convicted by a court of competent jurisdiction of violating any provision of this Code shall be guilty of violating a duly adopted ordinance of the City and shall be punished either by a fine not to exceed \$1,000.00 per day not including added surcharges or fines authorized by state law, or by a sentence of imprisonment not to exceed six months in jail, or both a fine and jail or work alternate. Each day that violation continues after due notice has been served shall be deemed a separate offense.

(b) *Powers of the Court.* The Court shall have the power and authority to order the violation corrected in compliance with this Code and the Court may require payment of restitution or impose other punishment allowed by law.

(c) *Lien imposition.* If, after 30 days from the date of the Municipal Court-imposed fine, any person or entity has not paid said fine in full, the City shall have the authority to file a lien on the property in violation for the amount of the imposed fine and shall record it with the Office of the Gwinnett County Clerk of Superior Court.

(d) *Other legal remedies.*

(1) In any case in which a violation of this Code has occurred, the City, in addition to other remedies provided by law, may petition for a restraining order, injunction, abatement, or take any other appropriate legal action or proceeding through a court of competent jurisdiction to prevent, restrain, or abate such unlawful use or activity.

(2) Where a determination is made that the property is in violation of this Code and any other codes and laws enforced by the City, and all reasonable efforts and means to obtain compliance having been exhausted, the City is authorized to affect such compliance at public expense. The cost of effectuating compliance shall constitute a lien upon the property and said lien shall be recorded by the City with the Gwinnett County Clerk of Superior Court.

Section 13:

Except as specifically amended as set forth above, all other subsections of Sections 1-2, 1-3, 1-4, 1-6, 1-7, 1-8, 1-12, 1-13, 1-14, and 1-16 shall remain in full force and affect. Further, all other sections of Chapter 1 shall remain materially unchanged and in full force and affect.

Section 14:

All ordinances, regulations, or parts of the same in conflict with this Ordinance are hereby rescinded to the extent of said conflict and only to the extent of said conflict.

Section 15:

If any section, article, paragraph, sentence, clause, phrase, or word in this ordinance, or application thereof to any person or circumstance is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this ordinance; and the City Council hereby declares it would have passed such remaining portions of the ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

Section 16:

This ordinance shall become effective upon its adoption by the City Council.

**IT IS SO ORDAINED** this \_\_\_\_\_ day of April, 2024.

\_\_\_\_\_  
David R. Still, Mayor

Attest:

\_\_\_\_\_  
Karen Pierce, City Clerk



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: COUNCIL BUSINESS

- Item:** Amendment to Chapter 2 of the Code of the City of Lawrenceville to update provisions related to Administration
- Department:** City Manager
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** N/A
- Presented By:** Michael Fischer, Assistant City Manager - Operations
- Action Requested:** Table Ordinance to Amend Chapter 2 of the Code of the City of Lawrenceville, Georgia related to Administration to update provisions for clarify, efficiency and alignment of operations and for other purposes to May regular meeting.

**Summary:** The purpose of this amendment is to update Chapter 2 of the code of ordinances to increase clarity, increase efficiency and align operations and the code of ordinances.

**Background:** Chapter 2 of the code of ordinances focuses on Administration. From time-to-time city staff review the code sections to update for legality, clarification, typographical errors and to align operations for increased efficiency. This amendment is an update to clarify Administration of the General Government Operations.

**Concurrences:** City Manager, City Clerk, City Executive Staff, City Attorney

**Attachments/Exhibits:** Chapter 2 redlined draft amended code  
Chapter 2 clean draft amended code



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: COUNCIL BUSINESS

- Item:** Amendment to Chapter 14 of the Code of the City of Lawrenceville to update provisions related to Court
- Department:** City Manager
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** N/A
- Presented By:** Michael Fischer, Assistant City Manager - Operations
- Action Requested:** Adopt Ordinance to Amend Chapter 14 of the Code of the City of Lawrenceville, Georgia related to Court to update provisions related to Service of Summons and Arrest and Bond and Forfeiture of Appearance Bonds

**Summary:** The purpose of this amendment is to update Chapter 14 of the code of ordinances to increase efficiency and align operations of courts.

**Background:** Chapter 14 of the code of ordinances focuses on Court. From time-to-time city staff review the code sections to update for legality, clarification, typographical errors and to align operations for increased efficiency. This amendment is an update to recognize the authority given to the Citizen Police Volunteer team for citations. The update also includes realigning how professional bondsman deposits are managed.

**Concurrences:** City Manager, City Clerk, City Court Administrator, City Attorney

**Attachments/Exhibits:** Chapter 14 redlined draft amended code  
Chapter 14 ordinance to amend code



**ORDINANCE \_\_\_\_\_**

**ORDINANCE TO AMEND CHAPTER 14 OF THE CODE OF THE CITY OF LAWRENCEVILLE, GEORGIA CONCERNING COURT TO UPDATE PROVISIONS RELATED TO SERVICE OF SUMMONS, ARREST AND BOND, PROFESSIONAL BONDSMAN, AND FORFEITURE OF APPEARANCE BONDS**

The City Council of the City of Lawrenceville, Georgia hereby ordains that the Code of the City of Lawrenceville, Georgia shall be amended as follows:

Section 1:

That Sec. 14-4, relating to service of summons is hereby amended by deleting Sec. 14-4 in its entirety and replacing the language to read as follows:

Sec. 14-4. Service of summons.

Any person charged with violating any City ordinance shall receive notice by service of a summons or citation as provided in this section. Such summons or citation may be issued by the Court Administrator, a Code Enforcement Officer, and any police officer of the City or duly authorized member of the Lawrenceville Citizens and Police Partners (LCAPPS) program. The summons or citation shall be directed to the accused and shall distinctly state the offense charged, the time and place, as far as practicable, of the offense charged, and the day, hour, and place of trial, requiring the accused to appear before the Judge of the Municipal Court to answer the accusation made. Service of the summons or citation shall be made by a police officer or Code Enforcement Officer of the City either by serving the accused personally or by leaving a copy at his most notorious place of abode, except that in the case of a summons or citation issued for violation of laws or ordinances relating to the parking of motor vehicles, such summons or citation may be directed to an unknown person as owner of an automobile designated in the summons or citation and may be served upon such person by leaving a copy in or attached to such automobile.

Section 2:

That subsection (b) of Sec. 14-7, relating to professional bondsman is hereby amended by deleting subsection (b) in its entirety and replacing the language to read as follows:

(b) *Professional bondsman.*

*Qualifications.* In addition to the qualifications contained in O.C.G.A. § 17-6-50(b), professional bondsmen shall meet the following additional qualifications.

- a. Each bondsman shall provide the City with a current period financial statement, including a documented balance sheet.
- b. Each bondsman shall provide the City with a copy of his business license for Gwinnett County or the City of Lawrenceville.

- c. Each bondsman shall provide a written proposal outlining the steps it takes as a surety to identify and locate potential defendants after their bonds are forfeited.
- d. Each bondsman shall provide a written history of his experience in the bonding business, including a statement listing the principals, officers, directors, and shareholders of his corporation.
- e. Each bondsman shall provide to the Court Administrator with the business name, complete address, telephone number and email address of the chief operating officer or his designee.
- f. Each bondsman shall update this information annually.
- g. Each bondsman shall submit to and must pass a full investigation by the Gwinnett County Sheriff as provided in O.C.G.A. § 17-6-50. Any information which demonstrates any involvement in criminal activity shall be grounds for disqualification of the applicant.

Section 3:

That subsection (b) of Sec. 14-8, related to forfeiture of appearance bonds is hereby amended by deleting subsection (b) of Sec. 14-8 in its entirety and replacing the language to read as follows:

Sec. 14-8 Forfeiture of appearance bonds.

(b) Upon forfeiture of any bond, any cash deposited as security may be paid to the City Clerk by the Clerk of Court, and it shall become the property of the City.

Section 4:

Except as specifically amended as set forth above, all other subsections of Sections 14-4, 14-7, and 14-8 shall remain in full force and affect. Further, all other sections of Chapter 14 shall remain materially unchanged and in full force and affect.

Section 5:

All ordinances, regulations, or parts of the same in conflict with this Ordinance are hereby rescinded to the extent of said conflict and only to the extent of said conflict.

Section 6:

If any section, article, paragraph, sentence, clause, phrase, or word in this ordinance, or application thereof to any person or circumstance is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this ordinance; and the City Council hereby declares it would have passed such remaining

portions of the ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

Section 7:

This ordinance shall become effective upon its adoption by the City Council.

**IT IS SO ORDAINED** this \_\_\_\_\_ day of April, 2024.

\_\_\_\_\_  
David R. Still, Mayor

Attest:

\_\_\_\_\_  
Karen Pierce, City Clerk



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: COUNCIL BUSINESS

- Item:** Amendment to Chapter 16 of the Code of the City of Lawrenceville to update provisions related to Elections
- Department:** City Manager
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** N/A
- Presented By:** Michael Fischer, Assistant City Manager - Operations
- Action Requested:** Adopt Ordinance to Amend Chapter 16 of the Code of the City of Lawrenceville, Georgia related to Elections to update provisions related to Notice of Candidacy and Campaign Financing Disclosure

**Summary:** The purpose of this amendment is to update Chapter 16 of the code of ordinances to increase clarification regarding Elections.

**Background:** Chapter 16 of the code of ordinances focuses on Elections. From time-to-time city staff review the code sections to update for legality, clarification, and typographical errors. This amendment is an update to clarify how a candidate shall identify the position he or she is seeking for office. The update also includes adding State Law titles as reference where needed for better understanding of the City of Lawrenceville Code.

**Concurrences:** City Manager, City Clerk, City Attorney

**Attachments/Exhibits:** Chapter 16 redlined draft amended code  
Chapter 16 ordinance to amend code

**ORDINANCE \_\_\_\_\_**

**ORDINANCE TO AMEND CHAPTER 16 OF THE CODE OF THE CITY OF LAWRENCEVILLE, GEORGIA RELATED TO ELECTIONS TO UPDATE PROVISIONS RELATED TO NOTICE OF CANDIDACY AND CAMPAIGN FINANCING DISCLOSURE AND FOR OTHER PURPOSES**

The City Council of the City of Lawrenceville, Georgia hereby ordains that the Code of the City of Lawrenceville, Georgia shall be amended as follows:

Section 1:

That Sec. 16-1, related to adoption of State rules and regulations, is hereby amended by correcting a typo in the second line of the section wherein the word “the” is repeated and the corrected portion shall read as follows: “with the provisions of the Official Code of Georgia Annotated, . . .”.

Section 2:

That Sec. 16-23, related to notice of candidacy, is hereby amended by deleting Sec. 16-23 in its entirety and replacing the language to read as follows:

Sec 16-23. Notice of candidacy.

(a) *Filing.* Each candidate desiring to have his name placed on the ballot for an office to be filled by a municipal general or special election shall file personally or by agent notice of his candidacy in the manner required by O.C.G.A. § 21-3-132, as amended. The notice shall be accompanied by the documents and information required by said section. The time for qualification shall be as established by State law. Qualification fees for each office are hereby set at three percent of the annual salary of the office, pursuant to O.C.G.A. § 21-2-131, as amended.

(b) *Designation of office sought.* In the event that a candidate seeks two or more public offices of the City having the same title, the candidate must specifically identify which seat he is a candidate for.

Section 3:

That Sec. 16-25, relating to campaign financing disclosure, is hereby amended by deleting Sec. 16-25 in its entirety and replacing the language to read as follows:

Sec. 16-25 Campaign financing disclosure.

All candidates for municipal public office shall keep all such records and file all such records as are required by the Georgia Campaign and Financial Disclosure Act as provided in Title 21, Chapter 5 of the Official Code of Georgia Annotated.

Section 4:

That Sec. 16-57, relating to contested elections, is hereby amended by deleting Sec. 16-57 in its entirety and replacing the language to read as follows:

Sec. 16-57 Contested elections.

Contested elections shall be governed by the provisions of O.C.G.A. §§ 21-2-520—21-2-529, as amended.

Section 5:

Except as specifically amended as set forth above, all other subsections of Sections 16-1, 16-23, 16-25, and 16-57 shall remain in full force and affect. Further, all other sections of Chapter 16 shall remain materially unchanged and in full force and affect.

Section 6:

All ordinances, regulations, or parts of the same in conflict with this ordinance are hereby rescinded to the extent of said conflict and only to the extent of said conflict.

Section 7:

If any section, article, paragraph, sentence, clause, phrase, or word in this ordinance, or application thereof to any person or circumstance is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this ordinance; and the City Council hereby declares it would have passed such remaining portions of the ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

Section 8:

This ordinance shall become effective upon its adoption by the City Council.

**IT IS SO ORDAINED** this \_\_\_\_\_ day of April, 2024.

\_\_\_\_\_  
David R. Still, Mayor

Attest:

\_\_\_\_\_  
Karen Pierce, City Clerk



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: CITY COUNCIL REGULAR MEETING, APRIL 29, 2024

AGENDA CATEGORY: COUNCIL BUSINESS NEW BUSINESS

- Item:** 2015 Spartan Mobile Command Vehicle
- Department:** Police
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** \$350,000.00
- Presented By:** Chief Mullin
- Action Requested:** Motion for Approval to Sell 2015 Spartan Mobile Command Vehicle to City of Roswell Police Department in the amount of \$350,000.00 with Funds to be Placed Back into 210-111111 Federal Asset Forfeiture to Purchase New Mobile Command Vehicle in the Future.

**Summary:** The 2015 Spartan Mobile Command Vehicle has 5,800 miles, is nearly ten years old and requires a CDL license with passenger endorsement. This vehicle is not used enough to warrant the cost of the upkeep and selling this vehicle to the City of Roswell will enable the purchase of an updated, smaller command vehicle more suited to the needs of the Lawrenceville Police Department which can be operated by most officers in the department without having to obtain a CDL license.

**Fiscal Impact:** \$350,000.00 to be placed back in to 210-111111 Federal Asset Forfeiture.

**Attachments/Exhibits:**  
**City of Roswell Agenda Item Report**



# City of Roswell

## Public Safety and Public Works Committee

### AGENDA ITEM REPORT

ID # -9119

**MEETING DATE:** April 9, 2024

**DEPARTMENT:** Police

**ITEM TYPE:** Agenda Vote

### **Consideration to purchase a 2015 Spartan Command Center Mobile Command Vehicle and Budget Amendment.**

**Action Required:**

Agenda Vote

**Description:**

The Roswell Police Department recommends purchasing a mobile command vehicle to aid in police operations. A mobile command vehicle is needed for command and control to allow for incident management and the rapid deployment and monitoring of police resources to incidents of all scales, both planned and unplanned. This mobile command vehicle is equipped with the communication and technology resources that would allow for the long term deployment of staff resources at crime scenes, City events, natural disasters, and other police functions. The need for a mobile command vehicle at City events such as Alive in Roswell and the Fourth of July Celebration is great given the amount of staff working long hours in unpredictable weather conditions. The purchase of a new command vehicle is estimated to cost \$885,675 and would take at least 24 months to order and build.

The City of Lawrenceville is selling a used 2015 Spartan Command Center mobile command vehicle, with very low mileage (approximately 5,800 miles). Staff from the Roswell Police Department, Fleet Maintenance, and IT inspected and evaluated the vehicle. The consensus is that this would meet the needs of the Roswell Police Department and that only minor upgrades, repairs and maintenance would be necessary to be completed on the vehicle.

Year: 2015  
Make: Spartan  
Model: Command Center  
VIN: 4S7CU2D91FC079285 GV3140F



**Agenda Item (ID # 9119)**

**Financial Impact:**

The police department recommends making an offer to the City of Lawrenceville for the purchase of the mobile command vehicle for \$350,000.00. If accepted, the recommendation is to use Federal Justice and School Zone Speed funding to purchase the vehicle from the following accounts:

Federal Justice Funds - \$175,000.00  
School Zone Speed Funds - \$175,000.00

The vehicle is in need of minor repairs, maintenance and technology upgrades. The purchase of new tires is also needed (approximately \$6,000-\$8,000) as well as re-decating the vehicle. The recommendation is to allocate up to an additional \$30,000 in Federal Justice Funds for these repairs, maintenance and upgrade needs.

Upon approval of the budget amendment, \$205,000 will be available in Federal Justice Funds, Org 21032504; \$175,000 available in Capital Projects Fund, Org -35032101; and recognize the revenue and transfer to capital projects of \$175,000 in the School Zone Speed Fines within General Fund.

**Comments:**

See Attached



# LAWRENCEVILLE

## GEORGIA

AGENDA REPORT  
MEETING: REGULAR MEETING, APRIL 29, 2024  
AGENDA CATEGORY: COUNCIL BUSINESS, NEW BUSINESS

- Item:** Resolution to Appoint the Voting Delegates to the Municipal Gas Authority of Georgia of Georgia’s Election Committee
- Department:** Gas
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** None
- Presented By:** Huston Gillis, Public Works Director
- Action Requested:** Approve the Resolution to Appoint the Voting Delegates for the City of Lawrenceville to the Municipal Gas Authority of Georgia Election Committee and Authorize the Mayor to Execute

**Summary:** This resolution would designate the voting delegates to the annual membership election Board for the Municipal Gas Authority of Georgia. This resolution is for appointing Gas Director, Todd Hardigree, as the voting delegate and Public Works Director, Huston Gillis, as the alternate voting delegate.

**Attachments/Exhibits:**  
**Resolution Appointment of MGAG Voting Delegates 2024**

RESOLUTION \_\_\_\_\_

**RESOLUTION TO APPOINT VOTING DELEGATES  
TO THE MUNICIPAL GAS AUTHORITY OF GEORGIA'S ELECTION COMMITTEE**

**WHEREAS**, the City of Lawrenceville wishes to appoint voting delegates to the Municipal Gas Authority of Georgia Election Board to represent the City; and

**WHEREAS**, the voting delegates are appointed with authority to cast all votes to which the City is entitled,

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Lawrenceville hereby appoints Todd Hardigree to serve as the voting delegate and Huston Gillis to serve as the alternate voting delegate.

**IT IS SO RESOLVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
David R. Still, Mayor

Attest:

\_\_\_\_\_  
Karen Pierce, City Clerk



# LAWRENCEVILLE

## GEORGIA

AGENDA REPORT  
MEETING: REGULAR SESSION, APRIL 29, 2024  
AGENDA CATEGORY: COUNCIL BUSINESS NEW BUSINESS

- Item:** North Perry Street Patio Improvements Project
- Department:** Engineering
- Date of Meeting:** Monday, April 29, 2024
- Fiscal Impact:** \$247,373.00
- Presented By:** Reginald Anderson, City Engineer
- Action Requested:** Award N. Perry St. Patio Improvements Project to low bidder, Bayne Development Group, LLC, amount not to exceed \$247,373.00. Authorization for Mayor or City Manager to execute contracts subject to approval by the City Attorney. Contracts to follow award.

**Summary:** This project consists of the installation of CMU block, brick walls, columns, lighting, red wire cut clay brick pavers, concrete curb & gutter, and wrought iron railings. Also included will be an ADA parking space with a ramp.

**Fiscal Impact:** Amount not to exceed \$247,373.00. This project is funded by the Capital Outlay Fund (2301565.541000). Project 10-001.

**Attachments/Exhibits:**  
Bid Tabulation

**SB030-24**  
**N. Perry St. Patio Improvements Project**  
**Engineering Department**

|        |   |             |      | Bayne Development Group, LLC |             | TriScapes, Inc. |             |
|--------|---|-------------|------|------------------------------|-------------|-----------------|-------------|
| ITEM # | DESCRIPTION   | APPROX. QTY |      | UNIT PRICE                   | TOTAL PRICE | UNIT PRICE      | TOTAL PRICE |
| 1      | Warranties and Bonds  | 1           | LS   | \$40,000.00                  | \$40,000.00 | \$6,000.00      | \$6,000.00  |
| 2      | Mobilization  | 1           | LS   | \$20,000.00                  | \$20,000.00 | \$11,250.00     | \$11,250.00 |
| 3      | Traffic Control (Pedestrian and Vehicular), including 8' temporary privacy fence panels around project area;  | 1           | LS   | \$2,500.00                   | \$2,500.00  | \$12,000.00     | \$12,000.00 |
| 4      | Erosion Control (Silt Fence & Inlet Protection)   | 1           | LS   | \$1,500.00                   | \$1,500.00  | \$3,420.00      | \$3,420.00  |
| 5      | Demolition & Clean-up (all included per plans and specifications);  | 1           | LS   | \$12,000.00                  | \$12,000.00 | \$13,560.00     | \$13,560.00 |
| 6      | Site Grading  | 1           | LS   | \$9,000.00                   | \$9,000.00  | \$85,295.04     | \$85,295.04 |
| 7      | Red Wires Brick Pavers, including foundation per cross section (all included per plans and specifications);   | 890         | SQFT | \$35.00                      | \$31,150.00 | \$38.04         | \$33,855.60 |
| 8      | Piers/Columns, including foundation (all included per plans and specifications);  | 6           | EA   | \$2,000.00                   | \$12,000.00 | \$2,673.84      | \$16,043.04 |
| 9      | Low Brick Wall with Decorative painted Fence, including foundation per cross section (all included per plans and specifications);   | 84          | LF   | \$300.00                     | \$25,200.00 | \$294.62        | \$24,748.08 |
| 10     | Electrical including lamps (Progress Lighting, Welbourne Collection Textured Black 1-Light Outdoor Post Lantern. P5482-31. Contractor to provide surface mount, conduits and wiring (all included per plans and specifications). New pier lights to be connected via near existing adjacent pier. Contractor to include all costs associated with this electrical connection (including hardscape repairs); | 1           | LS   | \$10,578.00                  | \$10,578.00 | \$66,000.00     | \$66,000.00 |
| 11     | Stormwater structures, all included per plans. Max 6' deep.(Contractor to follow GDOT/Gwinnett County Specs);   | 2           | EA   | \$5,000.00                   | \$10,000.00 | \$5,484.38      | \$10,968.76 |
| 12     | Stormwater 18" RCP. All included per plans. Backfill included. City will provide the RCP pipe (gasket and grease not provided, pipe only). Contractor to pick up near 420 Paper Mill Rd. Contractor to follow GDOT specs;   | 75          | LF   | \$275.00                     | \$20,625.00 | \$135.00        | \$10,125.00 |
| 13     | 30" x 6" Curb and Gutter (all included per plans and specifications);   | 136         | LF   | \$120.00                     | \$16,320.00 | \$43.13         | \$5,865.68  |
| 14     | Testing (soil compaction and concrete test);  | 1           | LS   | \$2,000.00                   | \$2,000.00  | \$7,500.00      | \$7,500.00  |
| 15     | Repair existing adjacent column and wall/fencing in front of McCray's (Contractor to verify on-site damage extension, pictures on the specs manual);  | 1           | LS   | \$2,000.00                   | \$2,000.00  | \$7,500.00      | \$7,500.00  |
| 16     | Reconstruct existing column in front of Shoe Horn Alley. Remove existing Granite Top and replace it with the proposed lamp (all included per plans and specifications). All electrical included.  | 1           | LS   | \$4,000.00                   | \$4,000.00  | \$6,562.50      | \$6,562.50  |

**BID TABULATION**

|              |  |     |    |              |              |             |             |
|--------------|--|-----|----|--------------|--------------|-------------|-------------|
| 17           | Scrape, Clean, Prime And Paint Existing Railing (approximately 3' tall). Color And Sheen To Match Existing Railings. Fence starts on McCray's ending at Lovin Florist.   | 110 | LF | \$150.00     | \$16,500.00  | \$72.00     | \$7,920.00  |
| 18           | ADA Parking space with ramp (brick border included) and vertical/horizontal signalization (decorative post/bollard). Existing horizontal/vertical signalization may need to be removed/relocated (existing striping and parking poles). All included per bid specs and as shown on drawings. | 1   | LS | \$12,000.00  | \$12,000.00  | \$36,000.00 | \$36,000.00 |
| <b>TOTAL</b> |  |     |    | \$247,373.00 | \$364,613.70 |             |             |

**Recommended Vendor:**

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