



LAWRENCEVILLE

GEORGIA

CITY COUNCIL WORK SESSION AGENDA

Wednesday, November 20, 2019
5:00 PM

Council Assembly Room
70 S. Clayton St, GA 30046

Call to Order

Prayer

Pledge of Allegiance

Discussion of General City Business

1. SUP2019-00021; German Auto Solutions; 125 Park Access Road
2. RZC2019-00010 & SUP2019-00022; The Residential Group c/o Mahaffey Pickens Tucker, LLP- Shane Lanham; Buford Drive (SR 20) at University Parkway (SR 316) Pending Annexation
3. Engineering Inspections for CSX Railroad Crossings Gas Pipe Replacement Project Change Order 2
4. Transportation Consultant Demand Professional Services on an Annual Contract
5. Motorola Services PD & E-911 Invoice Requisition
6. Purchase of Extended Warranties for 90 Body Worn Cameras and Budget Amendment 211-12-11-2019
7. 241-301 Hanarry Dr. (North) Storm System Drain Replacement Project
8. 1021 Henry Terrace Storm Drain Replacement Project
9. Pike & Crogan Street Sidewalk Addition Project

[10.](#) Clayton Street Sidewalk Addition Project

[11.](#) Resolution to Approve Authorized Officials to Electric Cities of Georgia, Inc.

[12.](#) Heritage Trail Medallion Committee Recommendations

[13.](#) Discussion to Update Temporary Electric Service Rates

[14.](#) Discussion to Update Electric Rates

Executive Session - Personnel, Litigation, Real Estate

Final Adjournment



LAWRENCEVILLE

GEORGIA

1.

AGENDA REPORT
MEETING: CITY COUNCIL WORK SESSION
AGENDA CATEGORY: NEW BUSINESS

Item: SUP2019-00021; German Auto Solutions; 125 Park Access Road

Department: Planning and Development

Date of Meeting: Wednesday, November 20, 2019

Applicant Request: Automobile Repair Shop and Accessory Outdoor Storage

Presented By: Todd Hargrave

Department Recommendation: Approval with Conditions

Planning Commission Recommendation: Approval with staff's conditions

Summary: The applicant is requesting a Special Use Permit to bring the site into current Zoning Ordinance compliance to allow the continuance of an automobile repair shop with accessory outdoor storage.

Attachments/Exhibits:

SUP2019-00021 Report
SUP2019-00021 Attachments

**CITY OF LAWRENCEVILLE
PLANNING AND DEVELOPMENT DEPARTMENT
SPECIAL USE PERMIT REPORT**

CASE NUMBER	SUP2019-00021
APPLICANT	GERMAN AUTO SOLUTIONS
CONTACT	VITALLY GLUSHCHAK
PHONE NUMBER	404.935.8571
ZONING CHANGE	-
LOCATION	125 PARK ACCESS DRIVE
PARCEL ID	R7011 089
ACREAGE	1.4
PROPOSED DEVELOPMENT	AUTOMOBILE REPAIR
DEPARTMENT RECOMMENDATION	APPROVAL WITH CONDITIONS

ZONING HISTORY:

The property has been zoned BG (General Business District) since 1987.

PROJECT DATA:

The applicant is requesting a Special Use Permit for automobile repair and associated outdoor storage to be able to park customer vehicles overnight. The property is a 1.4-acre parcel and it is located along the southern right-of-way of Park Access Drive; south of Highway 316, east of Collins Hill Road. The property is currently developed with one building and associated driveways and parking.

The applicant is proposing to use the existing property, structure and associated parking with minimal changes to the site. The applicant specializes in the repair of German Sprinter Vans. Due to the volume of repairs, the applicant intends to utilize a portion of the existing parking lot for outdoor storage. Therefore, the applicant intends to construct a fence at the rear of the building on either side with gates for vehicle access and privacy. Based on the square footage of the building, 28 parking spaces are required. According to the survey provided by the applicant, there are currently 63 total parking spaces, two of which are reserved for handicap parking. Adding a fence to the rear of the building would potentially decrease parking spaces by four stalls; however, this change would provide an effective visual screen of the vans awaiting pickup and repair.

Nearby properties along Park Access Drive and Lyle Circle are developed with commercial and institutional uses. To the east is a BG zoned property, with an approved Special Use Permit (SU-16-11) allowing auto body repair. To the south is a BG zoned property, currently used as a multi-tenant commercial building. To the west are BG zoned properties used for civic, commercial/retail and institutional uses. Further to the southwest are various retail uses, which include the Lawrenceville Crossing shopping center. The variety of uses in the immediate area further supports this request.

The 2040 Comprehensive Plan and Future Development Map indicate the property lies within the College Corridor Character Area. The vision for the College Corridor character area is a multi-modal, vibrant, mixed-use corridor. Over time, this area will transition from suburban-style development to a more mixed environment of higher density development and green space. It will also have services and housing products that appeal to college faculty, students, and staff, as well as those who want to live near Downtown. The proposed request could be compatible with the intent of the 2040 Comprehensive Plan, which could be considered as an appropriate general commercial service to those wanting to live and work along the College Corridor.

In conclusion, the property has been used as an auto service center for several years and is adjacent to a property that has had a similar request approved. If properly conditioned, any adverse impacts may be mitigated, and the proposed fence could help mitigate any undesired aesthetic effects. Given the aforementioned factors, the Planning and Development Department recommends **APPROVAL WITH CONDITIONS** of this request.

CITY OF LAWRENCEVILLE DEPARTMENT COMMENTS:**ENGINEERING DEPARTMENT**

No comment.

ELECTRIC DEPARTMENT

No comment.

GAS DEPARTMENT

No comment.

WATER DEPARTMENT

No comment.

CODE ENFORCEMENT

In 2018, the subject property was cited for illegal overnight parking of a semi-trailer truck, trash, and a vacant/abandoned sign.

**PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS**

SUP2019-00021:

Approval of Special Use permit for automobile repair, subject to the following enumerated conditions:

1. The property shall have a 15-foot wide landscape strip along the right-of-way fronting Park Access Drive except for ingress and egress in compliance with Article VIII of the Development Regulations and subject to review and approval by the Director of Planning and Development.
2. Parking in the front of the property shall be restricted to customer parking only. All vehicles in need of service or awaiting customer pickup overnight shall be kept in the sides and rear of the property screened from view from Park Access Drive by the installation of an 8-foot tall opaque fence at the front of the building. Fence placement and materials shall be subject to review and approval by the Director of Planning and Development.
3. All vehicles must be parked in striped designated spaces and all required access aisles must remain open.
4. Landscaping shall be utilized to soften the appearance of the fence subject to review and approval by the Director of Planning and Development.
5. Under no circumstances shall the owner or occupant of the property keep any junk, scrap, metal, rags, paper, abandoned, wrecked, or junked or scrap material or any parts thereof.
6. All loading and unloading of vehicles in need of service shall occur in the rear/screened portions of the property.
7. No work on vehicles is to be conducted outside.
8. No tents, canopies, temporary banners, streamers or roping decorated with flags, tinsel, or other similar material shall be displayed, hung, or strung on the site. No decorative balloons or hot-air balloons shall be displayed on the site. Yard and/or bandit signs, sign-twirlers, or sign walkers shall be prohibited.
9. Lighting shall be contained in cut-off type luminaries and shall be directed toward the property so as not to shine directly into adjacent properties or right-of-ways.

10. Peddlers and/or any parking lot sales unrelated to the Special Use shall be prohibited.
11. Outdoor storage of any items and/or materials unrelated to the Special Use shall be prohibited.
12. Dumpsters shall be restricted to the rear of the property.
13. The owner shall repaint or repair any graffiti or vandalism that occurs on the property within 72 hours.
14. Sign twirling is prohibited on the property.
15. The Special Use Permit shall be valid for a two-year period, at which time the use shall cease or an application shall be made for renewal of the Special Use Permit.

STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:

1. **Will the Special Use Permit proposal permit a use that is suitable in view of the use and development of adjacent and nearby property?** *If properly conditioned, auto repair may be consistent with adjacent properties that have had similar requests approved.*
2. **Will the Special Use Permit proposal adversely affect the existing use or usability of adjacent or nearby property?** *No.*
3. **Does the property to be affected by the Special Use Permit proposal have a reasonable economic use as currently zoned?** *Yes.*
4. **Will the Special Use Permit proposal result in a use, which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools?** *No.*
5. **Is the Special Use Permit proposal in conformity with the policy and intent of the City of Lawrenceville comprehensive plan?** *if properly conditioned, any adverse impacts may be mitigated.*
6. **Are there other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the Special Use Permit proposal?** *No.*

ZONING ORDINANCE SECTION 13.3 REZONING PROCEDURE:

1. **What are the existing uses and zoning of nearby property?**
SEE PAGE 2.
2. **What is the extent to which the property values are diminished by the particular zoning restrictions of the current zoning?** *None.*
3. **What is the extent to which the destruction of property values of the plaintiffs promotes the health, safety, morals or general welfare of the public?** *N/A.*
4. **What is the relative gain to the public, as compared to the hardship imposed upon the individual property owner?** *None.*
5. **What is the suitability of the subject property for its current zoning?** *It is suitable.*
6. **What is the suitability of the subject property for the proposed Special Use Permit?** *If properly conditioned, it may be suitable per the terms of the ordinance.*
7. **How long has the property been vacant as zoned considered in the context of land development in the area in the vicinity of the property?** *N/A.*
8. **How does the property conform with or diverge from the Land Use Plan or other applicable local, state laws and ordinances?** *See comments above.*
9. **What is the availability of adequate sites for the proposed use in districts that permit such use?** *Adequate sites are available elsewhere within the city.*
10. **What is the suitability of the site for the proposed Special Use Permit relative to the requirements set forth in the zoning ordinance (such as off-street parking, setbacks, buffer zones and open space)?** *If properly conditioned, the proposed auto repair may be suitable.*



LAWRENCEVILLE

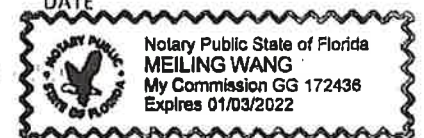
GEORGIA

SPECIAL USE PERMIT APPLICATION

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION*
NAME: <u>GERMAN Auto Solutions</u>	NAME: <u>Von Unga Inc</u>
ADDRESS: <u>315 Buford Dr</u>	ADDRESS: <u>12945 SW 132nd St Unit 3</u>
CITY: <u>Lawrenceville</u>	CITY: <u>Miami</u>
STATE: <u>GA</u> ZIP: <u>30046</u>	STATE: <u>FL</u> ZIP: <u>33186</u>
PHONE: <u>678-412-5448</u>	PHONE: <u>305-255-7438 305-6067881</u>
CONTACT PERSON: <u>Vitaliy Glushchak</u> PHONE: <u>404-935-8571</u>	
CONTACT'S E-MAIL: <u>germanautosolutions15@gmail.com</u>	
* If multiple property owners, each owner must file an application form or attach a list, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.	
ZONING DISTRICT(S): <u>LM</u> ACREAGE: <u>1.4</u>	
PARCEL NUMBER(S): <u>R7001089</u>	
ADDRESS OF PROPERTY: <u>125 PARK Access Rd, Luille 30046</u>	
PROPOSED SPECIAL USE: <u>Automotive Repair</u>	

[Signature] 9/5/19
 SIGNATURE OF APPLICANT DATE
Vitaliy Glushchak
 TYPED OR PRINTED NAME
[Signature] 9/5/19
 NOTARY PUBLIC DATE
09/28/20

[Signature] 9/5/19
 SIGNATURE OF OWNER DATE
Christopher Hing
 TYPED OR PRINTED NAME
[Signature] 9/5/19
 NOTARY PUBLIC DATE





Richard Bowers & Co.

Real Estate



1.

LETTER OF INTENT APPLICATION and FOR SPECIAL USE PERMIT

125 Park Access, Lawrenceville, GA 30046

Richard Bowers & Company submits this Letter of Intent and attached Rezoning and Special Use Permit Application on behalf of VON ULRIC, INC (the "Applicant") to request a Special Use Permit for the Applicants 1.4 Acre tract (the "Property") that faces North to Hwy 316, just East of Collins Hill Road and North of Hurricane Shoals.

The Property is immediately surrounded by BG Zoned properties with LM, HS 13 and undeveloped RS 150 Land. Graphic attached.

The Property is currently zoned BG but does allow Automotive Repair under Conditional Use with the approval of the Planning Commission and Mayor and City Council.

The Applicant would like to change the Conditional Use for a proposed Tenant / new Owner to move their existing German Sprinter Van Repair business from 315 Buford Drive to 125 Park Access Drive under a Special Use Permit to include Automotive Repair.

Applicant proposed to erect a Privacy Fence on either side of the building with operation entrance / exit gates for vehicle access and privacy. Sample Picture attached.

The Applicant and its representatives welcome the opportunity to further meet with staff or council to address any concerns, answer any questions relating to the matters set forth in the LOI.

We respectfully request you approval of this Application.

Submitted October 4, 2019

Richard Bowers & Company

Jeff McMullen

Applicants Broker



SUP 2019-00021



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BK 41510 PG 0206

EXHIBIT ALEGAL DESCRIPTION

ALL THAT TRACT OR PARCEL OF LAND lying and being in Land Lot 11 of the 7th District of Gwinnett County, City of Lawrenceville, Georgia and being more particularly described as follows:

BEGINNING at a ½ inch rebar found on the southeasterly right-of-way line of Park Access Drive (having a 60 foot right-of-way) located 211.13 feet northeasterly as measured along the southeasterly right-of-way line of last said road from the intersection formed by the southeasterly right-of-way line of last said road with the northeasterly right-of-way line of Collins Hill Road (having an 80 foot right-of-way); thence running northeasterly along the southerly right-of-way line of said Park Access Drive: North 36 degrees, 49 minutes and 57 seconds East for a distance of 64.53 feet to a point; thence 132.47 feet along an arc of a curve to the right having a radius of 220.00 feet, which arc is subtended by a chord bearing and distance of North 54 degrees, 15 minutes and 00 second East 130.48 feet to a point; thence North 71 degrees, 30 minutes and 00 second East for a distance of 28.47 feet to a ½ inch rebar found; thence leaving the southeasterly right-of-way line of last said road and running South 30 degrees, 37 minutes and 00 second East for a distance of 301.83 feet to a ½ inch rebar found; thence South 59 degrees, 23 minutes and 46 seconds West for a distance of 199.80 feet to a ½ inch rebar found; thence North 30 degrees, 37 minutes and 00 second West for a distance of 229.00 feet to a ½ inch rebar set; thence North 53 degrees, 10 minutes and 14 seconds West for a distance of 45.84 feet to the ½ inch rebar found located at the POINT OF BEGINNING, containing 61,097 square feet (1.4026 acres) of land and being improved property known as 125 Park Access Drive according to the present system of numbering in Gwinnett County, City of Lawrenceville, Georgia.

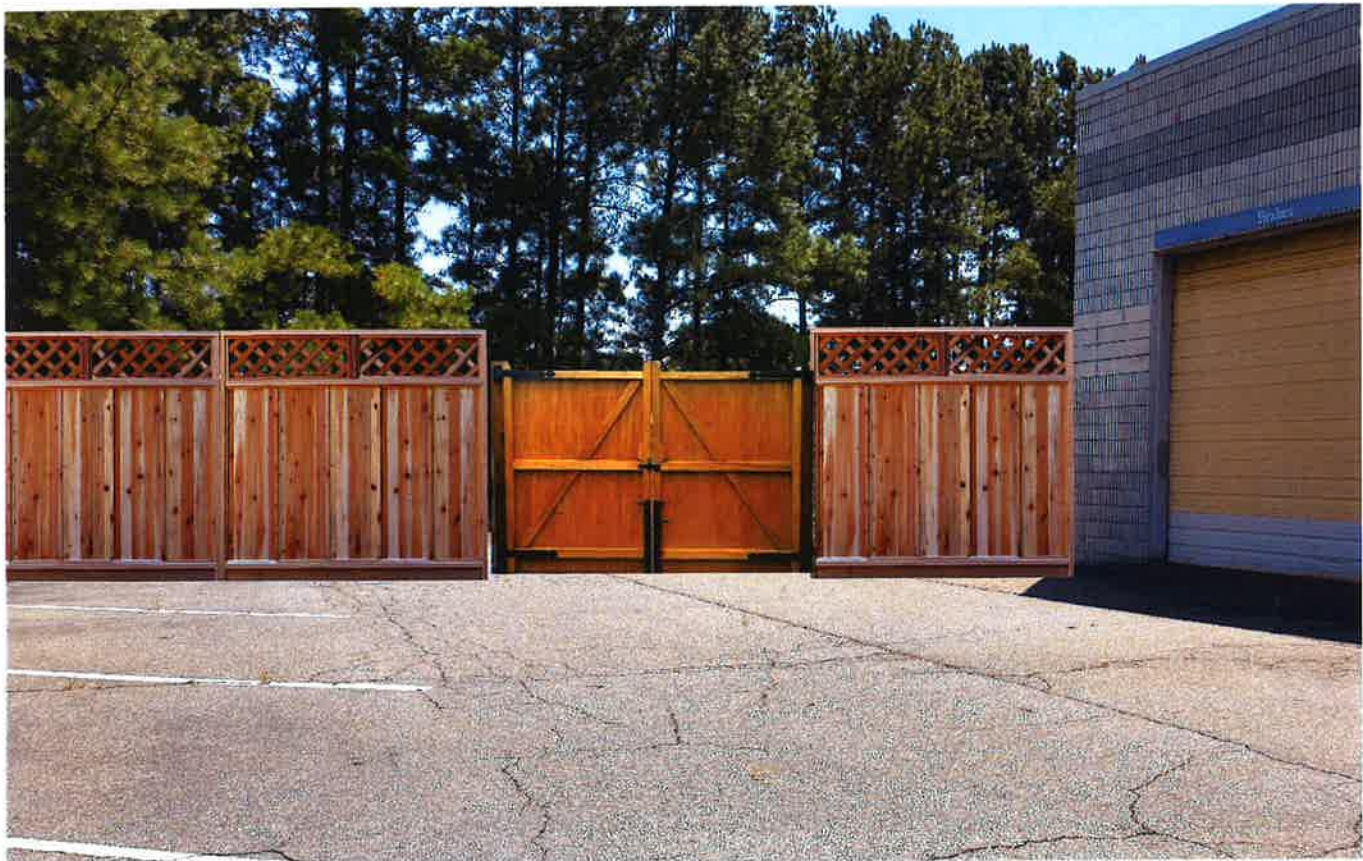
ALL AS SHOWN on that certain survey entitled "ALTA/ACSM Land Title Survey for Pavilion NTB-Lawrenceville, LLC; Fidelity National Title Insurance Company; First Charter Bank, its Successors and Assigns; NTW Incorporated; and Schwarzberg & Associates," dated September 24, 2004, which survey is incorporated herein by reference and made a part hereof.

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SUP 2019-00021



125 Park Access Dr, Lawrenceville, GA 30346



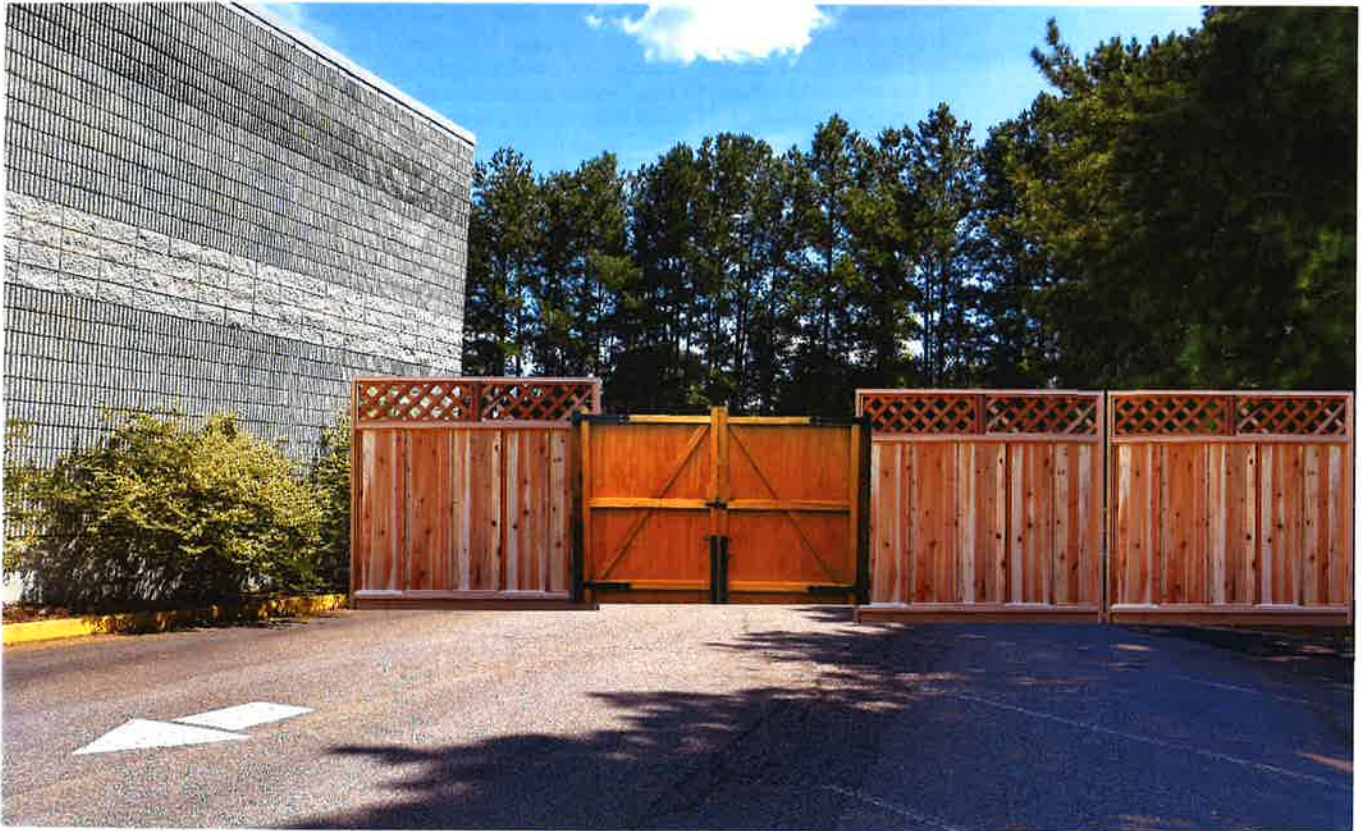
Richard Bowers & Co.
Real Estate



TCN
WORLDWIDE
REAL ESTATE SERVICES



125 Park Access Dr, Lawrenceville, GA 30346





*The City of Lawrenceville
Planning & Development*

**Aerial Map and
Surrounding Area
File # SUP2019-00021**

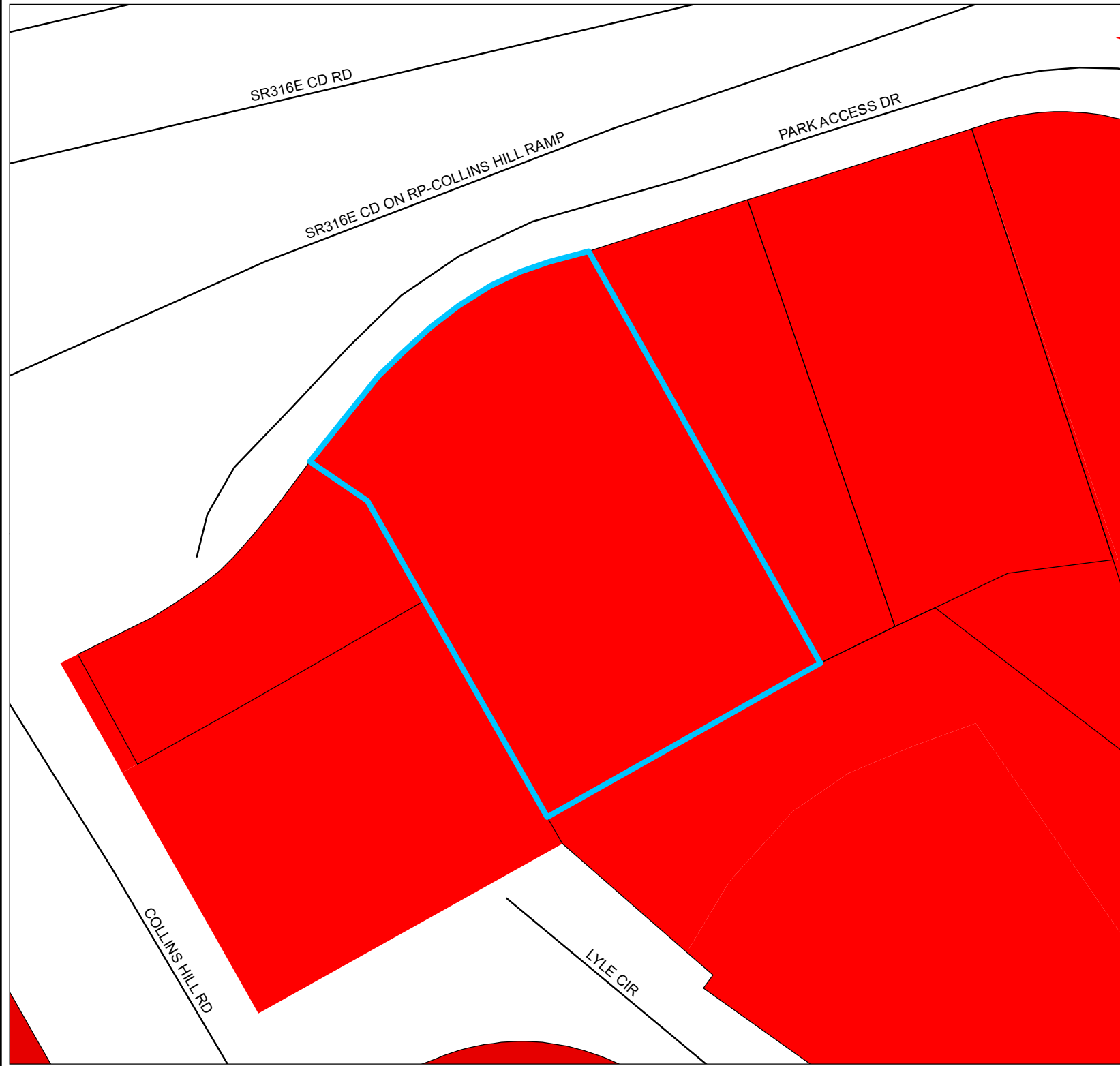
**Applicant:
German Auto Solutions**

Address: 125 Park Access Dr.

Legend

-  Subject Property
 -  Roads
 -  Parcels
- N
W E

0 25 50
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*The City of Lawrenceville
Planning & Development*

Location Map and Surrounding Zoning File # SUP2019-00021

Applicant:
German Auto Solutions

Address: 125 Park Access Dr.

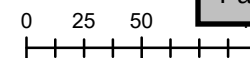
Legend

 Subject Property

 BG

 HSB

 Roads





LAWRENCEVILLE

GEORGIA

AGENDA REPORT
MEETING: CITY COUNCIL WORK SESSION
AGENDA CATEGORY: NEW BUSINESS

Item: RZC2019-00010 & SUP2019-00022; The Residential Group c/o Mahaffey Pickens Tucker, LLP- Shane Lanham; Buford Drive (SR 20) at University Parkway (SR 316) Pending Annexation.

Department: Planning and Development

Date of Meeting: Wednesday, November 20, 2019

Applicant Request: Rezoning from C2 and RTH to BG with Special Use Permit to allow a high-rise development

Presented By: Todd Hargrave

Department Recommendation: Approval with Conditions

Planning Commission Recommendation: Table to the December 9, 2019 Planning Commission meeting

Summary: The applicant requests the rezoning of an approximately 40 acres, pending annexation from Gwinnett County. The rezoning requested is BG (General Business District).

Attachments/Exhibits:

RZC2019-00010 & SUP2019-00022 Report
RZC2019-00010 & SUP2019-00022 Attachments

**CITY OF LAWRENCEVILLE
PLANNING AND DEVELOPMENT DEPARTMENT
REZONING AND SPECIAL USE REPORT**

CASE NUMBER	RZC2019-00010 & SUP2019-00022
APPLICANT	THE RESIDENTIAL GROUP, LLC C/O MAHAFFEY PICKENS TUCKER, LLP
CONTACT	SHANE LANHAM
PHONE NUMBER	770.232.0000
ZONING CHANGE	R-TH & C-2 TO BG, WITH A SPECIAL USE PERMIT TO ALLOW A MIXED-USE DEVELOPMENT
LOCATION	BUFORD DRIVE AT UNIVERSITY PARKWAY
PARCEL ID	R7011 011 / 7011 024 / 7011 025 / 7012 119 / 7012 002B / 7012 002D
ACREAGE	42.1
PROPOSED DEVELOPMENT	APARTMENTS
DEPARTMENT RECOMMENDATION	APPROVAL WITH CONDITIONS

ZONING HISTORY:

In 1970, the subject property located within unincorporated Gwinnett County, was zoned R-100 (Single-Family Residence District) and C-1 (Neighborhood Business District). In 2006, the Gwinnett County Board of Commissioners approved a request to rezone the subject property from R-100 and C-1 to R-TH Single-Family Residence Townhouse District) and C-2 (General Business District), pursuant to RZC2006-00053.

PROJECT DATA:

The applicant requests rezoning, annexation, and subdivision of a 42.1-acre parcel assemblage from R-TH (Gwinnett County Single-Family Residence Townhouse District) and C-2 (Gwinnett County General Business District,) to BG (General Business District), along with a Special Use Permit to allow mixed-use development. The applicant intends to subdivide and develop the parcel assemblage in two phases that include a multifamily component referred to as 'Tract 1', consisting of 18.00-acres, and at a later date, commercial/retail component referred to as 'Tract 2' consisting of 22.68-acres. The subject property is located within unincorporated Gwinnett County, along University Parkway between Buford Drive and Collins Hill Road,

bounded to the east by Buford Drive, to the south by Georgia Highway 316, and to the west Lendon Connector. The property is currently vacant and undeveloped.

The applicant proposes to develop 'Tract 1' with 361 apartment units, at a density of 20.05 units per acre. The plan proposes five three-story apartment buildings with basements, consisting of approximately 208 studio/one-bedroom units and 153 two-bedroom units. The proposed building height is approximately 55 feet in height, exceeding the minimum building height requirements of the Zoning Ordinance for both multifamily and single-family residential proposals. Therefore, a variance to allow a building height increase will be required for this particular request. The proposed plan includes 514 parking spaces and associated driveways. A water quality/detention pond is proposed along the western property line, and a stream meanders along the southern property line, both of which may require additional review by the Engineering Department. Additionally, the site plan indicates there would be active and passive common space, pool courtyard and other amenities. Access to the proposed multifamily development would be via two curb cuts along the proposed expansion of Collins Industrial Way (a.k.a Lendon Connector).

The surrounding area is characterized by a variety of uses and zoning. To the north, along the north side of the proposed Collins Industrial Way (a.k.a. Lendon Connector) roadway expansion are the Edd Harris Subdivision and Lendon Lane Estates single-family subdivisions zoned R-100 (Single-Family Residence District, Gwinnett County). To the north and east, across the existing Lendon Lane are BG (General Business District) zoned properties located in the city limits of Lawrenceville. Immediately adjacent to the south and west is the Georgia Highway 316. Further to the west, across Collins Hill Road, are light industrial, institutional, office, retail and senior-oriented multifamily residential uses and zoning, including the Georgia Gwinnett College campus, Garden Plaza retirement community and Life Care Center of Lawrenceville nursing home. The variety of uses and zoning in the immediate area further supports the request.

The City of Lawrenceville 2040 Comprehensive Plan and Future Development Map indicates the subject property is located in close proximity to the College Corridor, Community Mixed-Use and Industrial Character Areas. These character areas encourage general commercial uses along major corridors, as well as, mixed-use developments, which may include a diversity of development types and densities. Additionally, the Plan encourages developments providing services and housing products that appeal to college faculty, students, and staff, as well as those who want to live near Downtown.

In agreeance with the City's land recommended policies, the prospective development would contribute land use patterns and design elements that support walkability and an enhanced sense of place. The property's location is at the intersection of two major transportation corridors, which make it a convenient location for a mixed-use development with multifamily

residential uses. Given the aforementioned factors, the Planning and Development Department recommends **Approval with Conditions** of the requested Annexation, Rezoning, and Special Use Permit.

**PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS**

RZC2019-00010

Approval as BG (General Business District) for a Mixed-Use development, subject to the following enumerated conditions:

1. To restrict the use of the property as follows:

- A. For the residential component, no more than 361 apartments shall be allowed. The development shall be a fenced and gated community comprised of metal with spaced columns every 25 feet, with a maximum building height of 55 feet. The final site and building design shall be subject to review and approval of the Director of the Planning and Development Department.
- B. Buildings shall be constructed as urban-style, flat-roofed buildings with primary exterior treatments of brick or stacked stone on each elevation. The remainder of each elevation may be the same, or fiber-cement shake or siding. Building elevations shall be submitted for review and approval of the Director of Planning and Development prior to the issuance of a development permit.
- C. For the retail component, the following uses shall be prohibited:
 - 1. Adult Bookstores or Entertainment
 - 2. Automotive Parts Stores
 - 3. Bail Bonding
 - 4. Contractors Offices
 - 5. Emissions Inspection Stations
 - 6. Equipment Rental
 - 7. Extended Stay Hotels or Motels
 - 8. Hookah/Vapor Bar or Lounge
 - 9. Pawn Shop
 - 10. Recovered Materials Processing Facilities
 - 11. Smoke or Novelty Shop
 - 12. Tobacco or Novelty Shop
 - 13. Tattoo and Body Piercing
 - 14. Taxidermists
 - 15. Title Loan Facility
 - 16. Yard Trimming Composting Facilities

2. To abide by the following site development considerations:

- A. The development shall abide by all applicable standards of the Development Regulations, unless otherwise specified in these conditions or through approval of a variance administratively or by the Zoning Board of Appeals, as appropriate.
- B. Provide a 50-foot wide natural undisturbed buffer adjacent to the Edd Harris Subdivision and Lendon Lane Estates residentially-zoned properties. The buffer shall be enhanced where sparsely vegetated. Final landscaping shall be subject to review and approval of the Director of the Planning and Development Department.
- C. Provide a 20-foot landscape strip along the southern right-of-way of the proposed Collins Industrial Way (a.k.a Lendon Connector) expansion. Final landscaping design shall be subject to review and approval of the Director of the Planning and Development Department.
- D. Provide a 10-foot landscape strip along the perimeter of the overall development and along the internal property line separating 'Tract 1' and 'Tract 2.' Final landscaping design shall be subject to review and approval of the Director of the Planning and Development Department.
- E. 'Tract 1' Ground signage shall be limited to a one-monument type sign, and shall be subject to the review and approval of the Director of the Planning and Development Department. The sign shall have a minimum two-foot-high brick base, complementing the buildings' architectural treatments.
- F. 'Tract 2' Ground Signage shall be limited to a one-monument type sign along Buford Drive (a.k.a. Georgia Highway 20), and shall be subject to the review and approval of the Director of the Planning and Development Department. The sign shall have a minimum two-foot-high brick base, complementing the buildings' architectural treatments.
- G. All grassed areas within the development shall be sodded.
- H. All utilities shall be placed underground.
- I. Outdoor commercial sales or storage shall be prohibited.
- J. Window signage (signs displayed on the interior or exterior of the business windows) shall be prohibited, except for open/closed signs required by city, county, state or federal law. Flashing or blinking signs and exposed neon or LED signs shall be

prohibited. Exposed or visible lighting strips mounted on the building or around window frames shall be prohibited.

- K. No tents, canopies, temporary banners, streamers or roping decorated with flags, tinsel, or other similar material shall be displayed, hung, or strung on the site. No decorative balloons or hot-air balloons shall be displayed on the site. Yard and/or bandit signs, sign-twirlers or sign walkers shall be prohibited.
- L. Lighting shall be contained in cut-off type luminaries and shall be directed in toward the property so as not to shine directly into adjacent properties or right-of-ways.
- M. Peddlers and/or parking lot sales shall be prohibited.
- N. Outdoor loudspeakers shall be prohibited.
- O. Dumpsters shall be screened by solid masonry walls matching the building, with an opaque metal gate enclosure.
- P. The owner shall repaint or repair any graffiti or vandalism that occurs on the property within 72 hours.

**PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS**

SUP2019-00022:

Approval of a Special Use Permit for a 361-unit apartment development, subject to the following enumerated conditions:

1. To restrict the Special Use Permit as follows:
 - A. Multifamily attached Dwelling Apartment units, not to exceed 361 apartment units or 20.05 units per acre.
 - B. Multifamily dwelling units shall be constructed in a group of twelve attached units or more, including single-level units located in a multistory building.
 - C. Each unit shall be accessed internally, via a double-loaded corridor (hallway), consisting of apartment units on both sides of the passage corridor connecting twelve or more attached units.
 - D. The buildings must meet the minimum architectural standards set forth in the RM-12 zoning district of the Zoning Ordinance. Final elevations shall be subject to the review and approval of the Director of the Planning and Development Department.

STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:

1. **Will the rezoning proposal permit a use that is suitable in view of the use and development of adjacent and nearby property?** *Yes.*
2. **Will the rezoning proposal adversely affect the existing use or usability of adjacent or nearby property?** *No.*
3. **Does the property to be affected by the rezoning proposal have a reasonable economic use as currently zoned?** *Yes.*
4. **Will the rezoning proposal result in a use, which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools?** *No.*
5. **Is the rezoning proposal in conformity with the policy and intent of the City of Lawrenceville comprehensive plan?** *Yes.*
6. **Are there other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the rezoning proposal?** *No.*

ZONING ORDINANCE SECTION 13.3 REZONING PROCEDURE:

1. **What are the existing uses and zoning of nearby property?**
SEE PAGE 2
2. **What is the extent to which the property values are diminished by the particular zoning restrictions of the current zoning?** *None.*
3. **What is the extent to which the destruction of property values of the plaintiffs promotes the health, safety, morals or general welfare of the public?** *None*
4. **What is the relative gain to the public, as compared to the hardship imposed upon the individual property owner?** *The proposed zoning change is compatible with the recommendations of the 2040 Comprehensive Plan and Future Development Map.*
5. **What is the suitability of the subject property for its current zoning?** *It is suitable.*
6. **What is the suitability of the subject property for the proposed zoning?** *The property is at a location that makes the development viable.*
7. **How long has the property been vacant as zoned considered in the context of land development in the area in the vicinity of the property?** *NA*
8. **How does the property conform with or diverge from the Land Use Plan or other applicable local, state laws and ordinances?** *The property meets the intent of the character area.*
9. **What is the availability of adequate sites for the proposed use in districts that permit such use?** *Other commercially-zoned sites are available in the city.*
10. **What is the suitability of the site for the proposed use relative to the requirements set forth in the zoning ordinance (such as off-street parking, setbacks, buffer zones and open space)?** *Suitable.*



LAWRENCEVILLE

GEORGIA

REZONING APPLICATION

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION*
The Residential Group, LLC c/o Mahaffey NAME: <u>Pickens Tucker, LLP</u>	NAME: <u>Multiple--see attached</u>
ADDRESS: <u>1550 North Brown Road, Suite 125</u>	ADDRESS: _____
CITY: <u>Lawrenceville</u>	CITY: _____
STATE: <u>Georgia</u> ZIP: <u>30043</u>	STATE: _____ ZIP: _____
CONTACT PERSON: <u>Shane Lanham</u> PHONE: <u>770 232 0000</u>	
* If multiple property owners, each owner must file an application form or attach a list, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.	
R-TH & C-2 PRESENT ZONING DISTRICT(S): <u>(Gwinnett)</u> REQUESTED ZONING DISTRICT: <u>BG w/ SUP</u>	
PARCEL NUMBER(S): <u>Multiple--see attached</u> ACREAGE: <u>+/-</u>	
ADDRESS OF PROPERTY: <u>Buford Drive (SR 20) @ University Parkway (SR 316)</u>	

SIGNATURE OF APPLICANT

DATE

SIGNATURE OF OWNER

DATE

Shane M. Lanham, Attorney

TYPED OR PRINTED NAME

TYPED OR PRINTED NAME

NOTARY PUBLIC

DATE

NOTARY PUBLIC

DATE



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GEORGIA

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Shane M. Lanham, Attorney
TYPED OR PRINTED NAME

SIGNATURE OF OWNER DATE

William J. Martin
TYPED OR PRINTED NAME

Amanda Masley 10/3/19
NOTARY PUBLIC DATE

Amanda Masley 10/3/19
NOTARY PUBLIC DATE



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SIGNATURE OF APPLICANT _____ DATE _____

Shane M. Lanham, Attorney
TYPED OR PRINTED NAME

NOTARY PUBLIC _____ DATE _____

SIGNATURE OF OWNER _____ DATE 3 OCT 2019

BILL MARTIN, AS EXECUTOR
TYPED OR PRINTED NAME

NOTARY PUBLIC _____ DATE 10/6/19



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Shane M. Lanham, Attorney

TYPED OR PRINTED NAME

NOTARY PUBLIC

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SIGNATURE OF OWNER

DATE

Bill Martin, AS EXECUTOR

TYPED OR PRINTED NAME

NOTARY PUBLIC

DATE

Amanda Mosley 10/3/19

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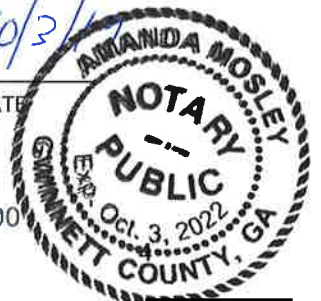
Shane M. Lanham, Attorney
TYPED OR PRINTED NAME

NOTARY PUBLIC _____ DATE _____

SIGNATURE OF OWNER _____ DATE 03 OCT 19

SAMUEL A. MARTIN III
TYPED OR PRINTED NAME

NOTARY PUBLIC _____ DATE 10/3/19



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GEORGIA

SPECIAL USE PERMIT APPLICATION

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CONTACT PERSON: <u>Shane Lanham</u> PHONE: <u>770 232 0000</u>	
CONTACT'S E-MAIL: <u>slanham@mptlawfirm.com</u>	
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PARCEL NUMBER(S): <u>Multiple--see attached</u>	
ADDRESS OF PROPERTY: <u>Buford Drive (SR 20) @ University Parkway (SR 316)</u>	
PROPOSED SPECIAL USE: <u>High-Rise Development</u>	

SIGNATURE OF APPLICANT

DATE

SIGNATURE OF OWNER

DATE

Shane M. Lanham, Attorney

TYPED OR PRINTED NAME

TYPED OR PRINTED NAME

NOTARY PUBLIC

NOTARY PUBLIC

DATE

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SIGNATURE OF APPLICANT DATE

Shane M. Lanham, Attorney

TYPED OR PRINTED NAME

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[Signature] 3 OCT 2019

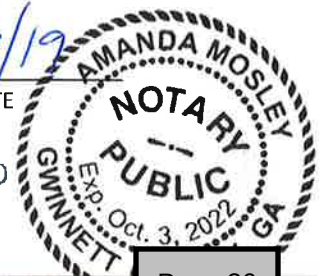
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William J MARTIN

TYPED OR PRINTED NAME

Amanda Mosley 10/3/19

NOTARY PUBLIC DATE



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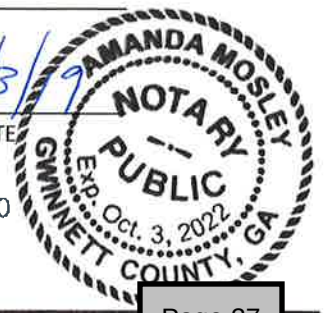
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SAMUEL A. MARTIN III
TYPED OR PRINTED NAME

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Amanda Mosley 10/3/19



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Shane M. Lanham, Attorney
TYPED OR PRINTED NAME

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SIGNATURE OF OWNER DATE

DILL MORTON, AS EXECUTOR
TYPED OR PRINTED NAME

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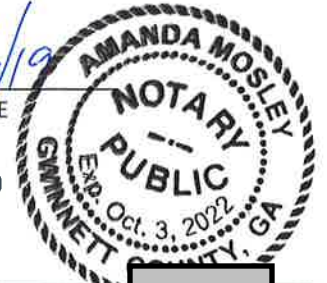
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SIGNATURE OF OWNER DATE

Bill MARTIN, AS EXECUTOR
TYPED OR PRINTED NAME

NOTARY PUBLIC DATE

Amanda Mosley 10/3/19



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Shane M. Lanham, Attorney
TYPED OR PRINTED NAME

NOTARY PUBLIC DATE

SIGNATURE OF OWNER DATE

Blair Martin, AZ REGISTERED AGENT
TYPED OR PRINTED NAME

NOTARY PUBLIC DATE

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PROPERTY OWNER LIST

Name	Address	Parcel
Martin, Samuel A III & William J.	2065 Windsor Mill Ct, Grayson, GA 30017	7011 011
Martin, Samuel A Jr. & Elaine S	2065 Windsor Mill Ct, Grayson, GA 30017	7011 024
Martin, Samuel A III	440 Mooring Line Dr, Naples, FL 34102	7011 025
Martin, Samuel A III	2065 Windsor Mill Ct, Grayson, GA 30017	7012 119
Collar Shop Properties, LLLP	2065 Windsor Mill Ct, Grayson, GA 30017	7012 002A
Collar Shop Properties, LLLP	2065 Windsor Mill Ct, Grayson, GA 30017	7012 002B
Collar Shop Properties, LLLP	2065 Windsor Mill Ct, Grayson, GA 30017	7012 002D

Matthew P. Benson
Gerald Davidson, Jr.*
Brian T. Easley
Kelly O. Faber
Christopher D. Holbrook
Nicholas N. Kemper
Shane M. Lanham
Austen T. Mabe

Jeffrey R. Mahaffey
Steven A. Pickens
Catherine V. Schutz
Thomas A. Simpson
Andrew D. Stancil
R. Lee Tucker, Jr.

*Of Counsel

**LETTER OF INTENT FOR REZONING APPLICATION OF
THE RESIDENTIAL GROUP, LLC**

Mahaffey Pickens Tucker, LLP submits this Letter of Intent and attached annexation, rezoning, and special use permit applications (the “Applications”) on behalf of The Residential Group, LLC (the “Applicant”) in order to allow a mixed-use development on an approximately 42-acre tract (the “Property”) located along University Parkway (SR 316) between Collins Hill Road and Buford Drive (SR 20). The Property is bounded on the east by Buford Drive, the south by 316, the west by the Lendon Connector, and the north by the proposed Lendon Connector extension. The Applicant is proposing to create an integrated, walkable, mixed-use environment by annexing the Property into the corporate limits of the City of Lawrenceville and rezoning it to the BG zoning classification with a Special Use Permit for a High Rise Development pursuant to Section 7.19 of the City of Lawrenceville Zoning Ordinance. In order to facilitate the proposed mixed-use development, the Applicant is also requesting an amendment of the Highway Overlay District Map to include the Property within Zone 35 of the High Rise Overlay District in line with adjacent land on the northerly side of 316.

The Property is currently located in unincorporated Gwinnett County and is zoned R-TH and C-2. Though not classified on the City of Lawrenceville 2040 Future Development Map, the Property is adjacent to land classified as within the Community Mixed-Use and College Corridor character areas. The 2040 Plan strongly supports mixed-use developments especially in activity centers such as the Community Mixed-Use and College Corridor character areas. Specifically, Policy LU1.1 of the 2040 Plan is to “[e]ncourage a mixture and concentration of residential, retail, office, recreational, and educational facilities at key locations to encourage walking and biking to everyday needs.” Residents of the proposed residential community would have convenient vehicular and pedestrian access to educational and employment opportunities at Georgia Gwinnett College, which lies just to the west across Collins Hill Road, as well as expanding commercial options along Buford Drive as that major north-south corridor continues to redevelop.

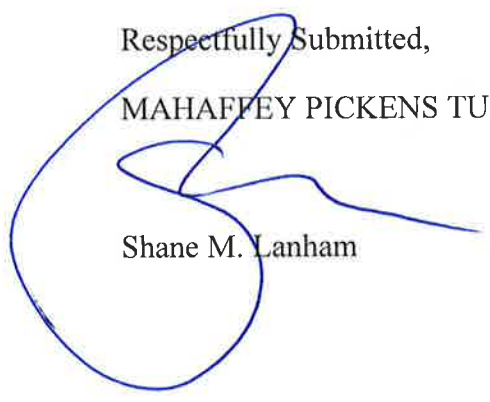
The proposed residential component of the development would comprise approximately 18.0 acres of the Property and would be focused around an expansive amenity area with approximately 361 units spread across five buildings. The balance of the Property would be reserved for commercial development pursuant to the requirements of the BG zoning classification and the requirements of the High Rise Overlay District. The central common space would include both passive and active amenities for residents including pocket parks and dog walk areas. The proposed residential community would also include a more active resort-style pool and patio area with outdoor grills, seating areas, and fire pits. The residential development would also include connections to the adjacent commercial/retail area promoting walkability and an enhanced sense of place. Residents would have quick, convenient, access to shopping, dining, and employment opportunities nearby. In accordance with the City's land use policies, the proposed development would provide land use patterns and design elements that support walkability and an improved sense of place. The proposed development would improve the aesthetics of main corridors and gateways into the City and diversify the land use mix in this area of the City. Moreover, the Property's location at the intersection of two major transportation corridors makes it an appropriate location for a mixed-use development with multi-family residential uses.

The Applicant and its representatives welcome the opportunity to meet with staff of the City of Lawrenceville Planning and Development Department to answer any questions or to address any concerns relating to the matters set forth in this letter or in the Application filed herewith. The Applicant respectfully requests your approval of this Application.

This 4th day of October, 2019.

Respectfully Submitted,

MAHAFFEY PICKENS TUCKER, LLP



Shane M. Lanham

Legal Description

Tract 1

All that tract or parcel of land lying and being in Land Lot 11 of the 7th District, City of Lawrenceville, Gwinnett County, Georgia and being more particularly described as follows:

To Reach the TRUE POINT OF BEGINNING commence at a concrete monument found at the intersection of the northeasterly Right of Way of Georgia Highway 316 (Exit Ramp "V"; Variable R/W) and the northerly Right of Way of Lendon Connector (Variable R/W); thence running along said Right of Way of Lendon Connector North 50° 32' 36" East a distance of 100.39 feet to a Right of Way Monument found (underwater); thence North 24° 18' 40" East a distance of 136.51 feet to a Right of Way Monument found; thence running along a curve to the right an arc length of 160.66 feet, (said curve having a radius of 865.00 feet, with a chord bearing of North 55° 54' 30" East, and a chord length of 160.43 feet) to a Right of Way Monument found and the TRUE POINT OF BEGINNING, from point thus established and running along said Right of Way North 23° 42' 32" West a distance of 58.05 feet to a point on the southerly Proposed Right of Way of Collins Industrial Way (a.k.a Lendon Connector; said point being 40' from the proposed centerline; Road Not Yet Constructed); thence running along said Proposed Right of Way along a curve to the right an arc length of 400.61 feet, (said curve having a radius of 810.00 feet, with a chord bearing of North 78° 42' 33" East, and a chord length of 396.54 feet) to a point; thence continuing along said Proposed Right of Way South 87° 07' 19" East a distance of 1027.18 feet to an iron pin set; thence leaving said Right of Way and running South 02° 46' 50" West a distance of 648.28 feet to an iron pin set; thence North 83° 25' 24" West a distance of 1176.87 feet to an iron pin set; thence North 23° 45' 35" West a distance of 473.66 feet to the TRUE POINT OF BEGINNING. Said tract contains 18.000 Acres (784,080 Square Feet).

Legal Description

Tract 2

All that tract or parcel of land lying and being in Land Lot 11 of the 7th District, City of Lawrenceville, Gwinnett County, Georgia and being more particularly described as follows:

To Reach the TRUE POINT OF BEGINNING commence at a concrete monument found at the intersection of the northeasterly Right of Way of Georgia Highway 316 (Exit Ramp "V"; Variable R/W) and the northerly Right of Way of Lendon Connector (Variable R/W); thence running along said Right of Way of Lendon Connector North 50° 32' 36" East a distance of 100.39 feet to a Right of Way Monument found (underwater); thence North 24° 18' 40" East a distance of 136.51 feet to a Right of Way Monument found; thence running along a curve to the right an arc length of 160.66 feet, (said curve having a radius of 865.00 feet, with a chord bearing of North 55° 54' 30" East, and a chord length of 160.43 feet) to a Right of Way Monument found; thence North 23° 42' 32" West a distance of 58.05 feet to a point and the TRUE POINT OF BEGINNING; from point thus established and running North 23° 43' 37" West a distance of 238.99 feet to an axle found; thence South 87° 45' 45" East a distance of 442.11 feet to a 1" square rod found; thence South 87° 41' 42" East a distance of 199.81 feet to a point; thence South 87° 09' 43" East a distance of 515.25 feet to a point on the southerly terminus of Forest Way (60' RW); thence running along said terminus South 87° 10' 03" East a distance of 60.00 feet to a point; thence leaving said terminus South 87° 10' 03" East a distance of 315.00 feet to a point; thence South 87° 17' 47" East a distance of 399.80 feet; thence South 86° 32' 24" East a distance of 100.02 feet to a point; thence South

88° 20' 20" East a distance of 99.92 feet to a 1" open top pipe found; thence South 87° 19' 54" East a distance of 100.11 feet to a 1" crimp top pipe found; thence North 03° 08' 01" East a distance of 148.57 feet to a point on the southerly Right of Way of Lendon Lane (Variable R/W); thence running along said Right of Way the following courses: South 81° 22' 56" East a distance of 117.08 feet to a point; thence South 80° 59' 54" East a distance of 205.15 feet to a point; thence South 81° 27' 55" East a distance of 132.59 feet to a point at the intersection of the southerly Right of Way of Lendon Lane (Variable R/W) and the westerly Right of Way of Georgia Highway 20 (Variable R/W); thence running along the westerly Right of Way of Georgia Highway 20 South 06° 11' 08" West a distance of 6.08 feet to a point; thence leaving said Right of Way North 85° 34' 52" West a distance of 132.48 feet to a point; thence South 05° 57' 57" West a distance of 100.66 feet to a 2" open top pipe found; thence South 86° 55' 01" East a distance of 132.73 feet to a point on the aforementioned Right of Way of Georgia Highway 20; thence running along said Right of Way the following courses: South 05° 48' 42" West a distance of 273.73 feet to a point; thence South 47° 14' 52" West a distance of 12.80 feet to a point; thence South 30° 05' 13" East a distance of 14.90 feet to a point; thence South 05° 52' 11" West a distance of 160.32 feet to a point on the northerly Right of Way of State Route 316 (Limited Access Highway); thence running along said Right of Way the following courses: North 89° 58' 42" West a distance of 285.99 feet to a 3/8" rebar found; thence South 01° 35' 39" East a distance of 75.70 feet to a Right of Way monument found; thence South 67° 14' 49" West a distance of 578.85 feet to a point; thence leaving said Right of Way North 83° 25' 24" West a distance of 335.63 feet to an iron pin set; thence North 02° 46' 50" East a distance of 648.28 feet to an iron pin set; thence North 87° 07' 19" West a distance of 1027.18 feet to a point; thence running along a curve to the left an arc length of 400.61 feet, (said curve having a radius of 810.00 feet, with a chord bearing of South 78° 42' 33" West, and a chord length of 396.54 feet) to the TRUE POINT OF BEGINNING. Said tract contains 22.678 Acres (987,846 Square Feet).

NOTES:

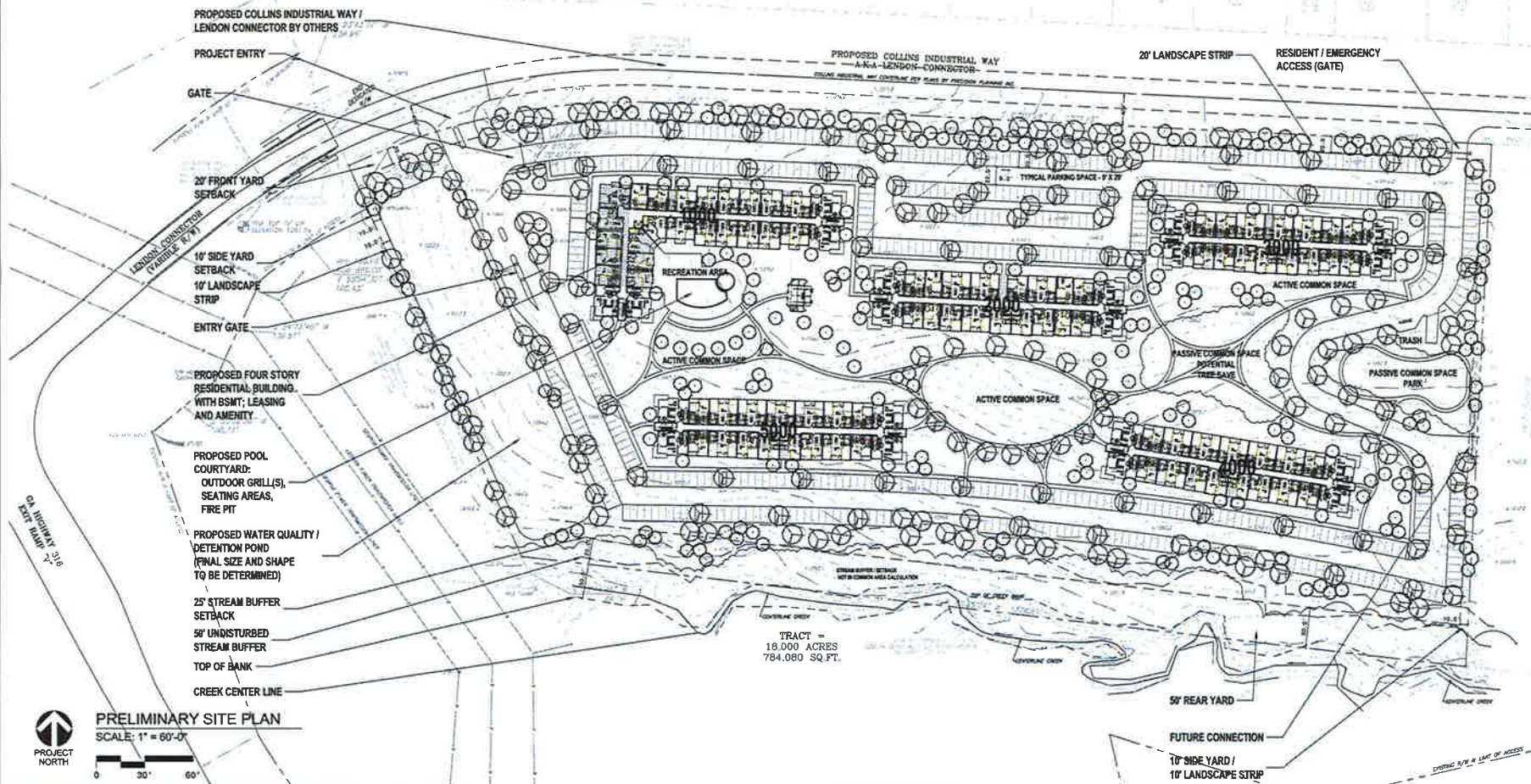
1. PROPERTY TO BE ANNEXED FROM GWINNETT COUNTY TO THE CITY OF LAWRENCEVILLE.
2. ZONING TO BE DETERMINED WITH SPECIAL USE APPLICATION.
3. ALL CALCULATIONS ARE APPROXIMATE AND BASED ON THIS PRELIMINARY SITE PLAN.
4. ALL BUILDINGS ARE 3 STORY W/ BASEMENT.
5. LANDSCAPE / HARDSCAPE SHOWN IS CONCEPTUAL: DESIGN SUBJECT TO LANDSCAPE ARCHITECT'S FINAL DRAWINGS.
6. WATER QUALITY / DETENTION IS CONCEPTUAL AND SUBJECT TO CIVIL ENGINEER'S FINAL DRAWINGS.
7. ALL COMMON AREAS, STORM WATER FACILITIES, ETC., SHALL REMAIN UNDER THE OWNERSHIP OF THE PROPERTY OWNER AT LARGE. MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE OWNERSHIP GROUP.
8. A CROSS ACCESS EASEMENT SHALL BE GRANTED WHEN THE ADJACENT PROPERTY IS DEVELOPED.
9. ALL GRASSED AREAS TO BE SODDED.
10. ALL NEW OR RELOCATED UTILITIES SHALL BE PLACED UNDERGROUND.
11. TRASH ENCLOSURE TO BE SCREENED ON ALL SIDES WITH A 6' WALL WITH OPAQUE METAL GATE.
12. THE SUBJECT PROPERTY DOES NOT LIE WITHIN A FLOOD HAZARD AREA PER FIRM MAP NUMBERS 13135C0073F & 13135C0074F, DATED 9/28/06. THE SUBJECT PROPERTY LIES WITHIN A ZONE X, WHICH IS DEFINED AS AREAS OUTSIDE THE 500 YEAR FLOOD PLAIN.

SITE DATA

design standard	provided	notes
Site Area	18.0 ac	784,084 SF
No. Units	363 units	
	studio / 1 bedroom units	208 units
	2 bedroom units	153 units
Parking	514 sp	1.47 sp/du 1sp/bedroom
Density (sp)	22.03 du/ac	
Building Coverage	278,079 SF	35%
Total Building Area	335,069 SF	
	residential	327,968 SF
	loading, club room, fitness, etc.	7,100 SF
Fr. Setback	25'	
Side Setback	10'	
Rear Setback	50'	
Bldg Height	55'	from curb at front of bldg to mid peak of roof on same side of 3 story w/ basement bldg
Stream Buffer	50'	undisturbed
Stream Buffer Setback	25'	disturbed / revegetated
Total Common Area	157,800 SF	common area calculations are approximate, based on the conceptual plan. Does not include stream buffers or detention area.
	passive (tree cover)	30,800 SF
	active	113,200 SF
	recreation area	13,800 SF



Vicinity Map (NTS)



Developer Contact:
Ruri Alexander
The Residential Group
7100 Peachtree University Rd NE
Atlanta, GA 30328
678-544-1544

TRG HWY 316
LAND LOT 11 - 7TH DISTRICT
LAWRENCEVILLE, GEORGIA

RESIDENTIAL
CAMPUS

studio
ARCHITECTS

Owner/Client:

Rev. DATE: 10/03/2019

DATE:

PRELIMINARY
SITE PLAN

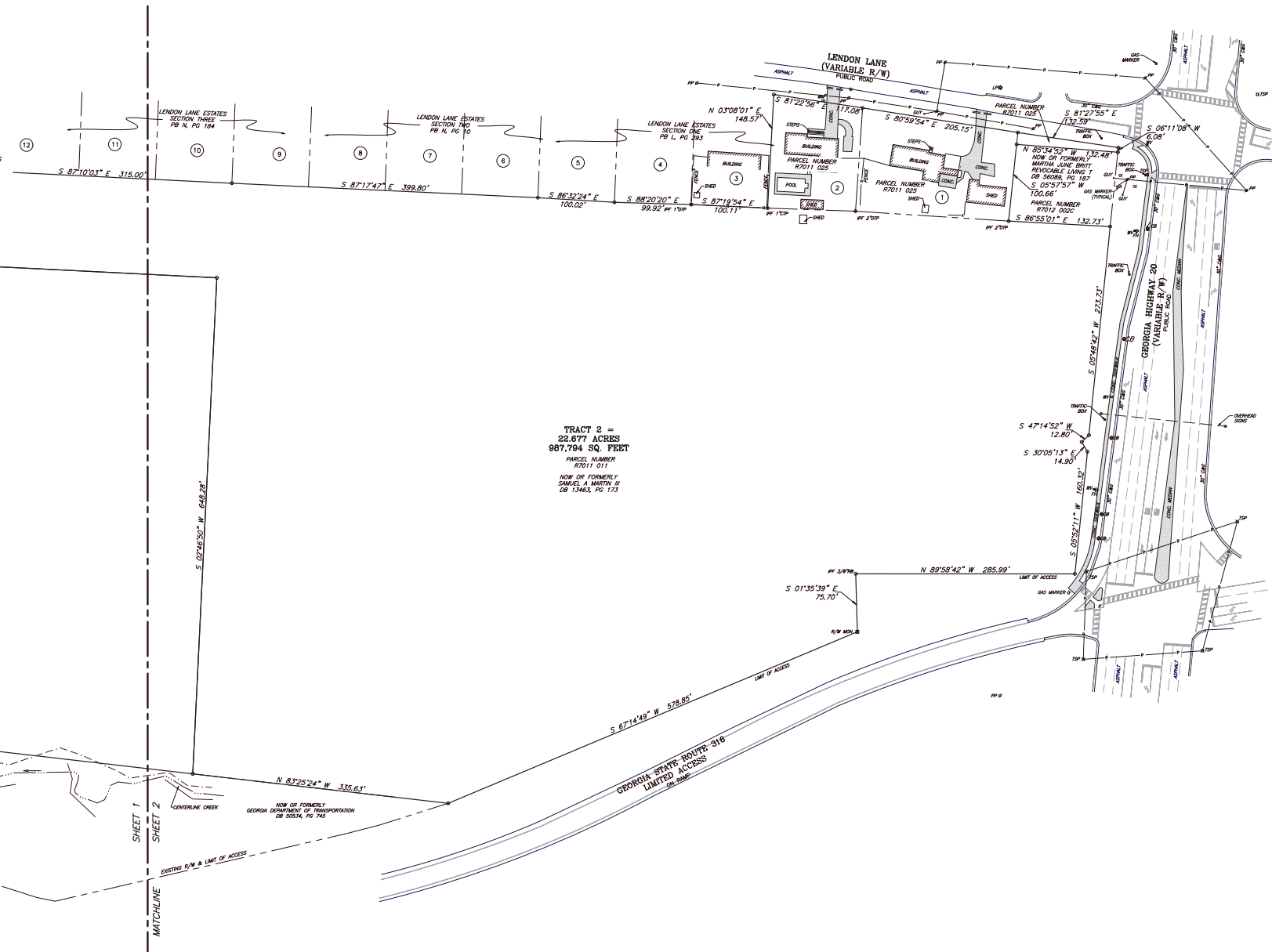
DATE:
Preliminary Site Plan
October 3, 2019

STATUS: UNDESIGNED

PROJECT NO:
19-154

DESIGNED BY:

psp.01





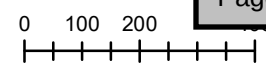
The City of Lawrenceville
Planning & Development

**Aerial Map and
Surrounding Area**
File # RZC2019-00010
& SUP2019-00022
Applicant: The Residential
Group c/o Mahaffey, Pickens,
Tucker, LLP

**Address: Buford Drive and
University Parkway**

Legend

-  Subject Properties
-  Roads



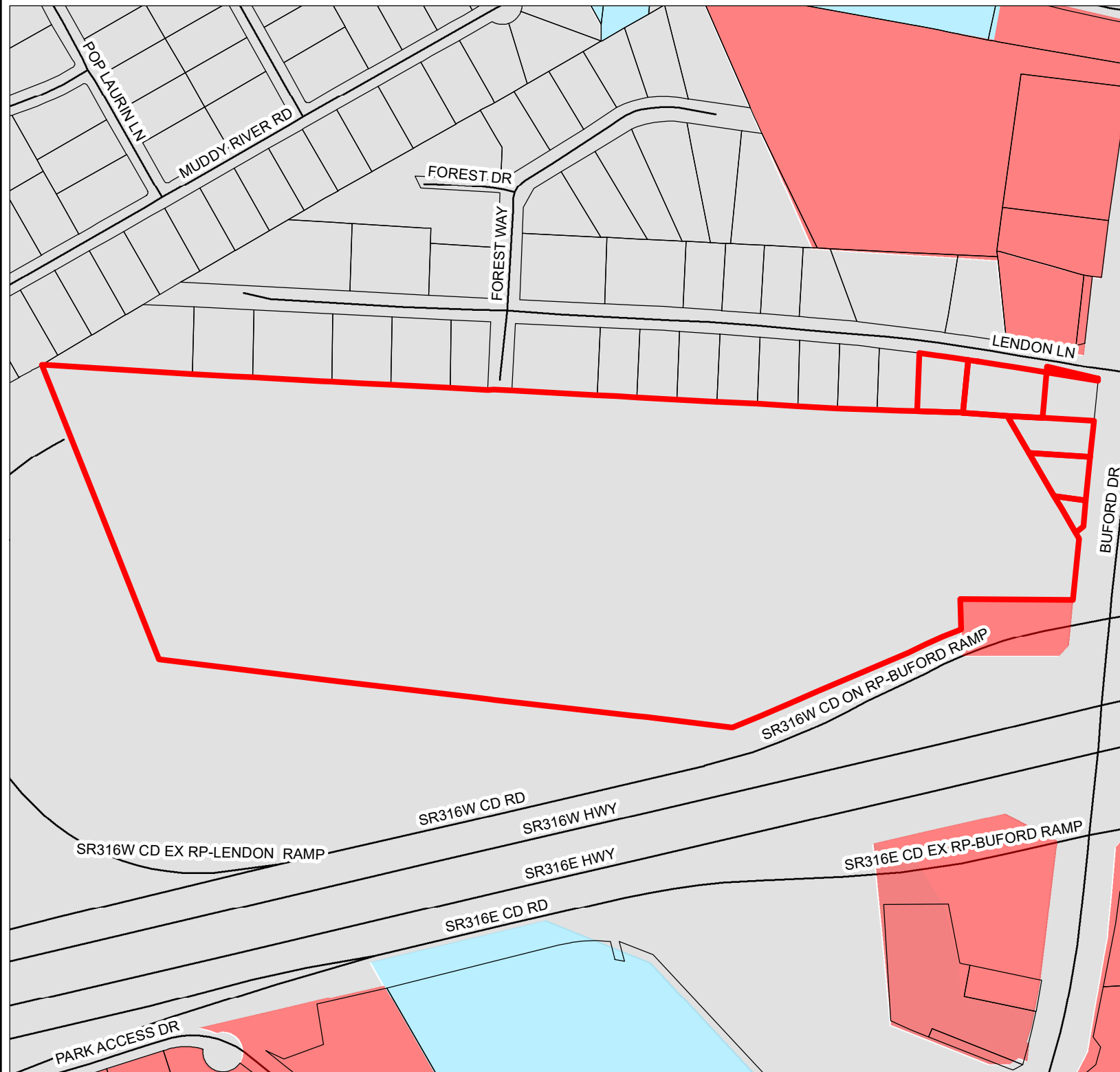
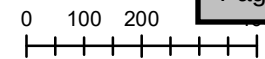


The City of Lawrenceville
Planning & Development
**Location Map and
Surrounding Zoning**
File # RZC2019-00010
& SUP2019-00022
Applicant: The Residential
Group c/o Mahaffey, Pickens,
Tucker, LLP

**Address: Buford Drive and
University Parkway**

Legend

-  Subject Properties
-  BG
-  HSB
-  LM
-  Unincorporated
-  Roads





LAWRENCEVILLE

GEORGIA

3.

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION ITEM

Item:	Engineering Inspections for CSX Railroad Crossings Gas Pipe Replacement Project Change Order 2
Department:	Gas
Date of Meeting:	Wednesday, November 20, 2019
Fiscal Impact:	\$21,335.12
Presented By:	Todd Hardigree
Action Requested:	Ratification and approval of Engineering Inspections for CSX Railroad Crossings Gas Pipe Replacement Project Change Order 2 to CSX Transportation, Inc. Property Services in the amount of \$21,335.12. Authorization for Mayor to execute change order 2.

Summary: Mandatory engineering inspections are a requirement by CSX Transportation, Inc. Property Services to allow the City to install gas lines under CSX rail tracks. The engineering firm is of CSX's choosing and includes professional engineering inspection services, travel, lodging, and per diem costs. A CSX Railroad encroachment agreement was required to be signed to allow the City to install gas lines under CSX rail tracks. There were unknown costs associated with the agreement as it is based on progress inspections.

Background: The initial ratification was approved by council on July 10, 2019 in the amount of \$73,687.45. The first change order was approved by council on October 8, 2019 in the amount of \$12,876.76. Total contract value is \$107,899.33.

Fiscal Impact: Amount not to exceed \$21,335.12. This project is funded by the Capital Outlay Fund (515A-5.11.4700.541000). Project 11-019.

Concurrences:

3.

Attachments/Exhibits: Change Order 2



CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

3.

Department: Gas Change Order #: 2

Project/PO: Inspections for CSX Railroad Crossings Gas Pipe Replacement Project Change Order Date: 10/7/19

Contractor/Vendor: CSX Properties

Reason Codes: **A**-New Requirement, **B**- Unforeseen Condition, **C**- Professional Errors & Omissions, **D**- City Request, **E**- Project Close-out and/or Progress Adjustments not included in Change Order

It is agreed to modify the Contract referred to above as follows:

Item	Reason Code	Item and Description of Change	Change in Contract Amount (Increase/Decrease)
1	C	Ratification of CSX Engineering Inspections / Invoices were inadvertently not entered for payment	\$21,335.12
		Net Amount	\$21,335.12

A completed Change Order Detail Listing must be attached. If applicable, attach justification memo, proposal, etc.

Original Contract/PO Amount: \$ 73,687.45

Previous Change Order Amount: \$ 12,876.76

Amount of Change Order Requested (Increase/Decrease) \$ 21,335.12

New Contract/PO Amount (Including this Change Order) \$ 107,899.33

This contract period provided for completion will be increased/decreased by _____ calendar days. Adjusted completion date is _____, 20____.

This document will become a supplement to the contract and all provisions of the contract will apply hereto.

Todd Hardigree
Requestor

Todd Hardigree
Department Director

Authorized Approval



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION ITEM

Item:	Transportation Consultant Demand Professional Services on an Annual Contract
Department:	Engineering
Date of Meeting:	Wednesday, November 20, 2019
Fiscal Impact:	\$1,000,000.00
Presented By:	Dennis Billew
Action Requested:	Approval to renew Transportation Consultant Demand Professional Services on an Annual Contract with Hayes, James & Associates, Inc., Jacobs Engineering Group, Inc., and Precision Planning, Inc. in the amount of \$1,000,000.00.

Summary: This is a demand engineering contract, and usage will vary depending upon number of projects to be completed. Hayes, James & Associates, Inc. and Jacobs Engineering Group, Inc. held pricing firm. Precision Planning, Inc. increased their fees 2% as allowed for in the original contract document. This is the fourth and final renewal option.

Background:

Fiscal Impact: Amount of \$1,000,000.00. This contract is funded by multiple funding sources that is dependent upon the specified project.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

RP001-15

COST TABULATION

Transportation Consultant Demand Professional Services on an Annual Contract

Department of Public Works

	Hayes, James & Associates, Inc.	Jacobs Engineering Group, Inc.	Precision Planning, Inc.
PERSONNEL POSITION / BILLING CATEGORY	Hourly Billing Rate	Hourly Billing Rate	Hourly Billing Rate
Principal-In-Charge	\$150.00	\$175.00	\$176.81
Project Manager	\$140.00	\$150.00	\$150.02
Engineer, Senior	\$120.00	\$145.00	\$135.02
Engineer	\$100.00	\$130.00	\$98.58
Engineer, Associate	\$100.00	\$120.00	\$80.37
Technician	\$90.00	\$95.00	\$64.29
CADD Technician	\$65.00	\$85.00	\$64.29
Administrative Support	\$60.00	\$60.00	\$60.01
Landscape Architect, Senior	\$140.00	\$95.00	\$117.87
Landscape Architect	\$100.00	\$85.00	\$75.01
Surveyor, Principal	\$140.00	\$105.00	\$150.02
Surveyor, Senior	\$120.00	\$100.00	\$100.73
Surveyor, Project	\$100.00	\$85.00	\$80.37
Survey Crew	\$120.00	\$125.00	\$133.95
Aerial Survey	N/A	\$2,000.00	\$1,196.46
Mobile Scanner	N/A	\$1,500.00	\$884.34
SUE Crew	\$140.00	\$128.00	\$145.65
Vacuum Excavation Crew	\$300.00	\$128.00	\$182.07
Planner, Principal	\$140.00	\$130.00	\$128.59
Planner, Senior	\$120.00	\$120.00	\$117.87
Planner	\$100.00	\$100.00	\$75.01
Scientist, Principal	\$140.00	\$120.00	\$145.73
Scientist, Senior	\$120.00	\$110.00	\$117.87
Scientist	\$100.00	\$95.00	\$85.72
Scientist, Associate	\$100.00	\$85.00	\$75.01
Geotechnical Engineer	\$125.00	\$110.00	\$98.58



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION

Item: Motorola Services PD & E-911 Invoice Requisition

Department: Police

Date of Meeting: Wednesday, November 20, 2019

Fiscal Impact: \$41,725.03 215-5.14.3800.522210
\$28,244.70 100-5.09.3210.522210

Presented By: Chief Wallis

Action Requested: Approve

Summary: Invoices for Motorola that were not received by police department or AP. Some invoices are from 2018-2019 budget year. The remaining are for 2019-2020 (should be prepaid)

Fiscal Impact: \$69,969.73

E-911 Invoice #'s

8230174884

8230176870

8230195858

8230206802

8230216453

8230225880

8230236564

(Invoices from 04/01/2018 - 06/30/2019 = \$29,595.69 Invoices from 07/01/2019 -12/31/2019 = \$12,129.34)

Police Invoice #'s

8230166908

8230181716

8230195825

8230207041

8230216530

8230230906

8230236920

(Invoices from 04/01/2018 - 06/30/2019 = \$19,934.64 Invoices from 07/01/2019 - 12/31/2019 = \$8,310.06)

Concurrences: Other departments, agencies, personnel, who agree and have formally supported.

Attachments/Exhibits:

Motorola Services E-911

Motorola Services Police



REQUISITION

5.

Requisition #: REQ-07552

Date: 10/17/2019

Vendor #: 15425

ISSUED TO: MOTOROLA SOLUTIONS, INC.
13096 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-

SHIP TO: City of Lawrenceville
Attn: Police Department/E-911
300 Jackson Street
Lawrenceville, GA 30046

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	41,725 MOTOROLA SERVICE - E911		1.00 215-5.14.3800.522210	41,725.03
Detailed Description:				
Authorized By: _____				SUBTOTAL: 41,725.03
				TOTAL TAX: 0.00
				SHIPPING: 0.00
				TOTAL 41,725.03



MOTOROLA SOLUTIONS

DISPATCH

ORIGINAL INVOICE

5.

Motorola Solutions, Inc.

500 West Monroe

Chicago IL 60661

United States

Federal Tax ID: 36-1115800

Transaction Number

8230174884

Transaction Date

03-MAY-2018

Total

5,882.75 USD

P.O. Number

P.O. Date

Customer Account No

1011949784

Payment Terms

Net Due in 45 Days

Payment Due Date

17-JUN-2018

Visit our website at www.motorolasolutions.com

Bill To Address

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From

01-APR-2018

Invoiced To

30-JUN-2018

For all invoice payment inquiries contact

Wioletta Lesniak (FBWD76@motorolasolutions.com)

Telephone: 800-247-2346

Fax: +1(631)883-4238

Sales Order(s): USC000003617-R01-DEC-17 14:26:52

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Total Tax GA 0.00

USD Subtotal

5,882.75

USD Total Tax

0.00

USD Total

5,882.75

USD Amount

5,882.75

Due

Please Detach Here and Return the Bottom Portion With Your Payment

Payment Coupon

Transaction Number

8230174884

Customer Account No

1011949784

Payment Due Date

17-JUN-2018

Transaction Total

5,882.75 USD

Amount Paid

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Send Payments To:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States

Wire Transfer Details

CHICAGO

Routing Transit Number: 026009593

SWIFT: BOFAUS3N

Bank Account No: 3756319819

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

**MOTOROLA SOLUTIONS****DISPATCH**

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

5.

Transaction Number 8230176870	Transaction Date 01-JUN-2018	Total 5,882.75 USD
P.O. Number	P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 45 Days		Payment Due Date 16-JUL-2018

Visit our website at www.motorolasolutions.com**Bill To Address**

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From
01-JUL-2018
Invoiced To
30-SEP-2018

For all invoice payment inquiries contact
Wioletta Lesniak (FBWD76@motorolasolutions.com)
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000003617-R01-DEC-17 14:26:52**SPECIAL INSTRUCTIONS / COMMENTS****General Comment:** Regular Invoice

Total Tax	GA	0.00	USD Subtotal	5,882.75
			USD Total Tax	0.00
			USD Total	5,882.75
			USD Amount Due	5,882.75

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230176870			Customer Account No 1011949784			Payment Due Date 16-JUL-2018			Payment Coupon					
									Transaction Total 5,882.75 USD			Amount Paid		
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.														
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States														
Send Payments To:  MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States												Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819		
DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED												Page 60		

DISPATCH

Pa 5.

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8230195858	Transaction Date 01-SEP-2018	Total 5,882.75 USD	
P.O. Number		P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 45 Days			Payment Due Date 16-OCT-2018
Bill To Address LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States			

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION	Invoiced From 01-OCT-2018 Invoiced To 31-DEC-2018	For all invoice payment inquiries contact Paweł Wrobel (VGHF47@motorolasolutions.com) Telephone: 800-247-2346 Fax: +1(631)883-4238
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Sales Order(s): USC000003617-R01-DEC-17 14:26:52**SPECIAL INSTRUCTIONS / COMMENTS****General Comment:** Regular Invoice

Total Tax	GA	0.00	USD Subtotal	5,882.75
			USD Total Tax	0.00
			USD Total	5,882.75
			USD Amount	5,882.75
			Due	

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230195858			Customer Account No 1011949784			Payment Due Date 16-OCT-2018			Payment Coupon					
									Transaction Total 5,882.75 USD			Amount Paid		
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.														
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States														
Send Payments To: MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States														
Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819														

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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DISPATCH

Page 5.

**MOTOROLA SOLUTIONS****ORIGINAL INVOICE**

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number 8230206802	Transaction Date 01-JAN-2019	Total 5,882.74 USD
P.O. Number	P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 45 Days	Payment Due Date 15-FEB-2019	

Visit our website at www.motorolasolutions.com**Bill To Address**

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From
01-JAN-2019
Invoiced To
31-MAR-2019

For all invoice payment inquiries contact
David Caya (MBP367@motorolasolutions.com)
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000003617-R01-DEC-17 14:26:52

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Total Tax	GA	0.00	USD Subtotal	5,882.74
			USD Total Tax	0.00
			USD Total	5,882.74
			USD Amount	5,882.74
			Due	5,882.74

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230206802			Customer Account No 1011949784			Payment Due Date 15-FEB-2019			Payment Coupon Transaction Total 5,882.74 USD			Amount Paid					
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.																	
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States						Send Payments To: MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States						Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819					
DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED												Page 62					

DISPATCH

P 5.

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8230216453	Transaction Date 01-APR-2019	Total 6,064.70 USD
P.O. Number	P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 30 Days		Payment Due Date 01-MAY-2019

Visit our website at www.motorolasolutions.com**Bill To Address**

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From
01-APR-2019
Invoiced To
30-JUN-2019

For all invoice payment inquiries contact
David Caya (MBP367@motorolasolutions.com)
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000003617-R02-DEC-18 17:08:11**SPECIAL INSTRUCTIONS / COMMENTS****General Comment:** Regular Invoice

Total Tax	GA	0.00	USD Subtotal	6,064.70
			USD Total Tax	0.00
			USD Total	6,064.70
			USD Amount	6,064.70
			Due	6,064.70

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230216453			Customer Account No 1011949784			Payment Due Date 01-MAY-2019			Payment Coupon																										
									Transaction Total 6,064.70 USD			Amount Paid																							
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.																																			
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States												Send Payments To:  MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States												Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819											
												Page 63																							

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

DISPATCH**Motorola Solutions, Inc.**

500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

5.

Transaction Number 8230225880	Transaction Date 01-JUN-2019	Total 6,064.67 USD
P.O. Number	P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 30 Days	Payment Due Date 01-JUL-2019	

Visit our website at www.motorolasolutions.com**Bill To Address**

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From
01-JUL-2019
Invoiced To
30-SEP-2019

For all invoice payment inquiries contact
SLT4EB@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000003617-R02-DEC-18 17:08:11

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Total Tax	GA	0.00	USD Subtotal	6,064.67
			USD Total Tax	0.00
			USD Total	6,064.67
			USD Amount	6,064.67
			Due	6,064.67

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230225880			Customer Account No 1011949784			Payment Due Date 01-JUL-2019			Payment Coupon Transaction Total 6,064.67 USD			Amount Paid					
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.																	
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States						Send Payments To: MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States						Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819					
DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED												Page 64					

DISPATCH**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

5.

Transaction Number 8230236564	Transaction Date 01-SEP-2019	Transaction Total 6,064.67 USD	
P.O. Number		P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 30 Days			Payment Due Date 01-OCT-2019
Bill To Address LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States			

Visit our website at www.motorolasolutions.com**IMPORTANT INFORMATION**

Invoiced From
01-OCT-2019
Invoiced To
31-DEC-2019

Sales Order(s): USC000003617-R02-DEC-18 17:08:11

For all invoice payment inquiries contact
SLT4EB@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS**General Comment:** Regular Invoice

Total Tax	GA	0.00	USD Subtotal	6,064.67
			USD Total Tax	0.00
			USD Total	6,064.67
			USD Amount	6,064.67
			Due	6,064.67

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230236564	Customer Account No 1011949784	Payment Due Date 01-OCT-2019	Transaction Total 6,064.67 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Wire Transfer Details

CHICAGO
Routing Transit No: 026009593
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Page 65



REQUISITION

5.

Requisition #: REQ-07554

Date: 10/17/2019

Vendor #: 15425

ISSUED TO: MOTOROLA SOLUTIONS, INC.
13096 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-

SHIP TO: City of Lawrenceville
Attn: Police Department
300 Jackson Street
Lawrenceville, GA 30046

ITEM	UNITS DESCRIPTION	ITEM #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	28,245 MOTOROLA SERVICE - POLICE DEPARTMEN		1.00 100-5.09.3210.522210	28,244.70
Detailed Description:				
Authorized By: _____				SUBTOTAL: 28,244.70
				TOTAL TAX: 0.00
				SHIPPING: 0.00
				TOTAL 28,244.70



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

POLICE
ORIGINAL INVOICE

P 5.

Transaction Number 8230166908		Transaction Date 02-MAR-2018		Total 3,801.60 USD	
P.O. Number			P.O. Date		Customer Account No 1011949784
Payment Terms Net Due in 20 Days				Payment Due Date 22-MAR-2018	
Bill To Address LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States			Ship To Address LAWRENCEVILLE, CITY OF 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States		
IMPORTANT INFORMATION					
Invoiced From 01-APR-2018 Invoiced To 30-JUN-2018			For all invoice payment inquiries contact Wioletta Lesniak (FBWD76@motorolasolutions.com) Telephone: +1(631)729-2493 Fax: +1(631)883-4238		
Sales Order(s): USC000007277-R07-AUG-17 22:59:27					
SPECIAL INSTRUCTIONS / COMMENTS General Comment: Regular Invoice					
Total Tax GA 0.00				USD Subtotal	3,801.60
				USD Total Tax	0.00
				USD Total	3,801.60
				USD Amount Due	3,801.60

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230166908			Customer Account No 1011949784			Payment Due Date 22-MAR-2018			Payment Coupon					
									Transaction Total 3,801.60 USD			Amount Paid		
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.														
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States														
Send Payments To: MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States														
Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819														
DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED												Page 67		

**MOTOROLA SOLUTIONS****POLICE****ORIGINAL INVOICE**

P 5.

Motorola Solutions, Inc.

500 West Monroe

Chicago IL 60661

United States

Federal Tax ID: 36-1115800

Transaction Number

8230181716

Transaction Date

29-JUN-2018

Total**4,033.26 USD****P.O. Number****P.O. Date****Customer Account No**

1011949784

Payment Terms

Net Due in 20 Days

Payment Due Date

19-JUL-2018

Visit our website at www.motorolasolutions.com**Bill To Address**LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States**Ship To Address**LAWRENCEVILLE, CITY OF
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States**IMPORTANT INFORMATION****Invoiced From**

01-JUL-2018

Invoiced To

30-SEP-2018

For all invoice payment inquiries contact

Wioletta Lesniak (FBWD76@motorolasolutions.com)

Telephone: 800-247-2346

Fax: +1(631)883-4238

Sales Order(s): USC000007277-R02-MAR-18 23:02:07**SPECIAL INSTRUCTIONS / COMMENTS****General Comment:** Regular Invoice

Total Tax GA 0.00

USD Subtotal**4,033.26****USD Total Tax****0.00****USD Total****4,033.26****USD Amount****4,033.26****Due**

Please Detach Here and Return the Bottom Portion With Your Payment

Payment Coupon**Transaction Number**

8230181716

Customer Account No

1011949784

Payment Due Date

19-JUL-2018

Transaction Total**4,033.26 USD****Amount Paid**

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States**Send Payments To:****MOTOROLA SOLUTIONS**Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States**Wire Transfer Details**

CHICAGO

Routing Transit Number: 026009593

SWIFT: BOFAUS3N

Bank Account No: 3756319819

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Page 68

POLICE

5.



MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number 8230195825	Transaction Date 01-SEP-2018	Total 4,033.26 USD
----------------------------------	---------------------------------	-----------------------

P.O. Number	P.O. Date	Customer Account No 1011949784
-------------	-----------	-----------------------------------

Payment Terms Net Due in 20 Days	Payment Due Date 21-SEP-2018
-------------------------------------	---------------------------------

Visit our website at www.motorolasolutions.com

Bill To Address

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Ship To Address

LAWRENCEVILLE, CITY OF
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From
01-OCT-2018
Invoiced To
31-DEC-2018

For all invoice payment inquiries contact
Pawel Wrobel (VGHF47@motorolasolutions.com)
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000007277-R02-MAR-18 23:02:07

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Total Tax	GA	0.00	USD Subtotal	4,033.26
			USD Total Tax	0.00
			USD Total	4,033.26
			USD Amount	4,033.26
			Due	

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230195825			Customer Account No 1011949784	Payment Due Date 21-SEP-2018	Payment Coupon	
					Transaction Total 4,033.26 USD	Amount Paid
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.						
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States			Send Payments To:  MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States		Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819	
DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED						Page 69

**MOTOROLA SOLUTIONS****DISPATCH****POLICE**

Pa 5.

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number 8230207041	Transaction Date 01-JAN-2019	Total 4,033.26 USD	
P.O. Number	P.O. Date	Customer Account No 1011949784	
Payment Terms Net Due in 20 Days		Payment Due Date 21-JAN-2019	

Visit our website at www.motorolasolutions.com**Bill To Address**

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Ship To Address

LAWRENCEVILLE, CITY OF
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From
01-JAN-2019
Invoiced To
31-MAR-2019

For all invoice payment inquiries contact
David Caya (MBP367@motorolasolutions.com)
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000007277-R02-MAR-18 23:02:07

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Total Tax	GA	0.00	USD Subtotal	4,033.26
			USD Total Tax	0.00
			USD Total	4,033.26
			USD Amount	4,033.26
			Due	4,033.26

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230207041			Customer Account No 1011949784			Payment Due Date 21-JAN-2019			Payment Coupon								
									Transaction Total 4,033.26 USD			Amount Paid					
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.																	
LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States						Send Payments To:  MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States						Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819					
DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED												Page 70					

DISPATCH

POLICE

P. 5.



MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number 8230216530	Transaction Date 01-APR-2019	Total 4,033.26 USD
P.O. Number	P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 20 Days	Payment Due Date 21-APR-2019	

Visit our website at www.motorolasolutions.com

Bill To Address

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Ship To Address

LAWRENCEVILLE, CITY OF
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

Invoiced From
01-APR-2019
Invoiced To
30-JUN-2019

For all invoice payment inquiries contact
David Caya (MBP367@motorolasolutions.com)
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000007277-R02-MAR-18 23:02:07

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Total Tax	GA	0.00	USD Subtotal	4,033.26
			USD Total Tax	0.00
			USD Total	4,033.26
			USD Amount	4,033.26
			Due	4,033.26
				4,033.26

Please Detach Here and Return the Bottom Portion With Your Payment

Transaction Number 8230216530			Customer Account No 1011949784			Payment Due Date 21-APR-2019			Payment Coupon	
									Transaction Total 4,033.26 USD	
									Amount Paid	
Please put your Transaction Number and your Customer Account Number on your payment for prompt processing. LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States										
Send Payments To: MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States										
Wire Transfer Details CHICAGO Routing Transit Number: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819										
DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED										Page 71



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

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POLICE

ORIGINAL INVOICE

5.

Transaction Number 8230230906	Transaction Date 25-JUL-2019	Total 4,155.03 USD
P.O. Number	P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 30 Days		Payment Due Date 24-AUG-2019
Bill To Address LAWRENCEVILLE, CITY OF ATTN: Accounts Payable 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States	Ship To Address LAWRENCEVILLE, CITY OF 70 S CLAYTON ST LAWRENCEVILLE GA 30046 United States	

IMPORTANT INFORMATION

For all invoice payment inquiries contact
SLT4EB@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000007277-R12-JUL-2019

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	LSV00S00051A	Invoiced From: 01-JUL-2019 Invoiced To: 30-SEP-2019 LOCAL DEVICE COMBO SVC:01-JUL-2019:30-JUN-2020			3,357.60
2	LSV00S00156A	Invoiced From: 01-JUL-2019 Invoiced To: 30-SEP-2019 LOCAL DEVICE COMBO SVC:01-JUL-2019:30-JUN-2020			797.43
Total Tax GA 0.00					USD Subtotal 4,155.03
					USD Total Tax 0.00
					USD Total 4,155.03
					USD Amount 4,155.03
					Due 4,155.03

Please Detach Here and Return the Bottom Portion With Your Payment

Payment Coupon

Transaction Number 8230230906	Customer Account No 1011949784	Payment Due Date 24-AUG-2019	Transaction Total 4,155.03 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Wire Transfer Details

CHICAGO
Routing Transit No: 026009593
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

POLICE



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.

500 West Monroe

Chicago IL 60661

United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

5.

Transaction Number 8230236920	Transaction Date 01-SEP-2019	Transaction Total 4,155.03 USD
P.O. Number	P.O. Date	Customer Account No 1011949784
Payment Terms Net Due in 30 Days	Payment Due Date 01-OCT-2019	

Visit our website at www.motorolasolutions.com

Bill To Address

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Ship To Address

LAWRENCEVILLE, CITY OF
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
SLT4EB@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000007277-R12-JUL-2019

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	LSV00S00051A	Invoiced From: 01-OCT-2019 Invoiced To: 31-DEC-2019 LOCAL DEVICE COMBO SVC:01-JUL-2019:30-JUN-2020			3,357.60
2	LSV00S00156A	Invoiced From: 01-OCT-2019 Invoiced To: 31-DEC-2019 LOCAL DEVICE COMBO SVC:01-JUL-2019:30-JUN-2020			797.43
Total Tax GA 0.00					USD Subtotal 4,155.03
					USD Total Tax 0.00
					USD Total 4,155.03
					USD Amount 4,155.03
					Due 4,155.03

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230236920	Customer Account No 1011949784	Payment Due Date 01-OCT-2019	Transaction Total 4,155.03 USD	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	--	-------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LAWRENCEVILLE, CITY OF
ATTN: Accounts Payable
70 S CLAYTON ST
LAWRENCEVILLE GA 30046
United States

Wire Transfer Details

CHICAGO
Routing Transit No: 026009593
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION

Item:	Purchase of Extended Warranties for 90 Body Worn Cameras and Budget Amendment 211-12-11-2019
Department:	Police Department
Date of Meeting:	Wednesday, November 20, 2019
Fiscal Impact:	\$17,940.00 from account 210-111111
Presented By:	Chief Tim Wallis
Action Requested:	Approve the purchase of extended warranties from Watch Guard for body worn cameras in the amount of \$17,940.00 and authorize a Budget Amendment from Confiscated Assets 210-111111 in the amount of \$17,940.00 to 210-5.09.3200.531600.

Summary:

This request is to purchase extended warranties on 90 of our Watch Guard body worn cameras. The extended warranty covers 85 cameras for 1 year and 5 cameras through the end of year 2. The 3 remaining cameras are currently under factory warranty.

Background:

Purpose - In 2016 the Lawrenceville Police Department purchased Watch Guard body cameras to record interactions with the public. These body cameras have become a very useful tool in not only assisting officers with their reports, but also from a complaint stand point. These cameras can and do cut down on officer complaints.

Evaluation and Selection Process – Watch Guard, which is a division of Motorola Solutions is the sole provider for Watch Guard body cameras. There is no other company that can offer the department extended warranties on these devices.

Fiscal Impact: Amount not to exceed \$17,940.00. This would be funded by Claim on Cash Confiscated Assets 210-111111. Upon approval of this purchase, the confiscated assets account will have \$286,383.63

Attachments/Exhibits:

Justification/Quote

6.



LAWRENCEVILLE

POLICE DEPARTMENT

To: Chief Tim Wallis

From: Officer M. Dau

Date: October 23, 2019

Re: Extended Warranties for Body Worn Cameras

In 2016 the Lawrenceville Police Department purchased Watch Guard body cameras to record interactions with the public. These body cameras have become a very useful tool in not only assisting officers with their reports, but also from a complaint stand point. These cameras can and do cut down on officer complaints. Watch Guard, which is a division of Motorola Solutions is the sole provider for Watch Guard body cameras. There is no other company that can offer the department extended warranties on these devices.

The police department has been purchasing extended warranties for the body cameras from Watch Guard in the past. The extended warranty is a no questions asked warranty. This means that when we have a problem with a body camera, we just call their customer service department and explain what problem we are having with the camera. If the body worn camera is under warranty, Watch Guard then sends a new / reconditioned camera to the police department. We usually receive the cameras within 4 to 5 business days from Allen Texas. The damaged camera is then returned to Watch Guard in a box provided by them. Watch Guard also covers the freight costs to return the cameras.

Since we have begun using the Watch Guard body cameras, we have returned approximately 100 to 150 body cameras for various reasons. These reasons range from software failures to officers dropping the cameras and breaking them.

The department currently has 93 body worn cameras. The extended warranty covers 85 cameras for 1 year and 5 body cameras through the end of year 2. The 3 remaining cameras are still under factory warranty and do not require an extended warranty currently.

The total cost of the extended warrant is \$17,940.00.

Mark Dau

From: Bart Kudlicki <bart.kudlicki@motorolasolutions.com>
Sent: Thursday, October 3, 2019 11:17 AM
To: Mark Dau
Cc: Bart Kudlicki; Jim Hudson; Eric Varner
Subject: Lawrenceville Police Department GA VISTA Protection
Attachments: Lawrenceville Police Department GA VISTA Protection.pdf

CAUTION: This email originated from outside of City of Lawrenceville. Maintain caution when opening external links/attachments.

Quote provides cost for No Fault Extended Hardware Warranty Coverage for (85) VISTA devices for one year & (5) VISTA through the end of year 2

Hardware Warranty / Evidence Library Software & Device Status					
Qty	Ship Date	Hardware Entering Year	Hardware Expires		EL Software & Devices Expire
(9) 4RE	10/26/16	6 TH	12/26/21		12/26/17
(10) 4RE	3/14/18	6 TH	7/15/23		7/15/19
(2) 4RE	6/26/18	6 TH	8/26/23		8/26/19
(5) 4RE	1/31/19	6 TH	2/1/24		2/1/20
26					
(9) VISTA wf	10/26/16	4 TH	12/26/19	9	12/26/17
(66) VISTA ext	10/26/16	4 TH	12/26/19	66	12/26/17
(1) VISTA wf	6/5/17	4 TH	7/5/20		7/5/18
(10) VISTA wf	3/14/18	2 ND	7/15/19	10	7/15/19
(1) VISTA wf	3/19/18	4 TH	5/14/21		5/14/19
(1) VISTA wf	1/30/19	4 TH	2/1/22		2/1/19
(5) VISTA wf	7/2/19	2 ND	8/2/20	5	8/2/20
93				1LAWRENCEVIL001	

Bart Andrew Kudlicki

Hardware Warranty / Software Maintenance & Protection Consultant, WatchGuard
 415 E. Exchange Parkway | Allen, Texas 75002



MOTOROLA SOLUTIONS

O: 214-785-2609

Your privacy is important

to us. That is why we have taken appropriate measures to ensure the data you provide to us is kept secure. To learn more about how we process your personal information, how we comply with applicable data protection laws, and care for the security and privacy of your personal data, please review our Privacy Policy.

If you have any questions related to data protection and compliance with applicable laws, please contact us at our Security Operations Center at

1-302-444-9838

or mail us at:

Attention: Privacy Compliance Program, P.O. Box 59263, Schaumburg, IL USA, 60159-0263



415 Century Parkway, Allen, TX 75013
 (972) 423-9777 Fax: (972) 423-9778
 National Toll-Free 1-800-605-MPEG (6734)
 www.watchguardvideo.com

VISTA "No Fault" Hardware Warranty Quote

Quote #: QUO-72519-K3Q2 Rev #: 3

Customer	
Lawrenceville Police Department	
Attn: Sergeant Mike Grap	
PO Box 2200, Lawrenceville, GA, 30046-2200	
Telephone Number	Fax Number
770-963-2443	770-339-2415
Email Address	
mgrap@lawrencevillepd.com	

Quote Information		
Quote Valid From:	1/24/2019	To: 12/15/2019
Quote Presented By:	Bart Andrew Kudlicki	
Presenter Contact:	bart.kudlicki@motorolasolutions.com	
Est. Ship Date	Ship Via	Payment Terms
30 days	Will Call	Net 30

#	Part Number	Description	Unit Price	Qty	Ext Price
1	WAR-VIS-CAM-4TH	Warranty, VISTA 4th Year (Months 37-48)	\$225.00	9	\$2,025.00
2	WAR-VIS-CAM-2ND	Warranty, VISTA 2nd Year (Months 13-24)	\$225.00	15	\$3,375.00
3	WAR-VIS-CAM-4TH	Warranty, VISTA 4th Year (Months 37-48)	\$190.00	66	\$12,540.00

Comments:

Quote provides cost for No Fault Extended Hardware Warranty Coverage for (85) VISTA devices for one year & (5) VISTA through the end of year 2

(all present or future VISTA cameras must be covered to take advantage of the no fault offer)

VISTA "No Fault" Extended Hardware Warranty

- Complete Hardware Protection - Factory Repair (not on-site) Excluding Server
- Covers Hardware & Components (Including, cables, clips & damage) (these items are NOT covered under the standard warranty)
- VISTA transfer stations INCLUDED
- Allows Any User Immediate Access to Service & Repairs
- Advanced Replacement Program - Ships Within 24 Hours**
- Unlimited Phone Support
- Free Remote Technical Support - VPN Access Required
- Component Batteries Included
- UPS Shipping Labels Included

*This Warranty goes beyond the factory one year warranty, giving protection on anything that can potentially happen to your unit such as neglect or abuse, accidents, scratched screens, broken or damaged mounting hardware, cables, water damage, etc.

*In fact, no matter what happens, as long as you can send the unit (or pieces) in, we will replace it, no questions asked!

*Unlimited Replacements

Without a Warranty, all parts or replacement, labor and shipping would be billed on a case by case basis
 (Repair & downtime costs attached as a comparison tool)

Only Agencies with an active Hardware Warranty will have an Advanced Replacement Unit Shipped within 24 Hours, when needed

Subtotal	\$17,940.00
Shipping	\$0.00
Taxes	
Total	\$17,940.00

This is a Quote.....to renew and be Invoiced:

- We will bill you with 30 days net but, we do not have "automated invoicing"
- WG requires a written request: REPLY to the email or send an email to bart.kudlicki@motorolasolutions.com
- You may also sign the quote and fax or email it or send a Purchase Order
- Please refer to this quote #
- Use a credit card (over 6K = 3% convenience fee)



LAWRENCEVILLE

GEORGIA

7.

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION ITEM

Item: 241-301 Hanarry Dr. (North) Storm System Drain Replacement Project

Department: Engineering

Date of Meeting: Wednesday, November 20, 2019

Fiscal Impact: \$263,172.80

Presented By: Dennis Billew

Action Requested: Award 241-301 Hanarry Dr. (North) Storm System Drain Replacement Project to low bidder, CMES, Inc. in the amount of \$263,172.80. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of demolition and removal of the existing CMP storm drain system and installation of a new drain system using HDPE pipe that will tie-in to existing structures. The project will also include the installation of a curb and gutter.

Background:

Fiscal Impact: Amount not to exceed \$263,172.80. This project is funded by the Capital Outlay Fund (560A-5.25.4320.541000). Project 25-002.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

241-301 Hanarry Dr. (North) Storm Drain System Replacement Project
Engineering

				CMES, Inc.		GS Construction, Inc.		Ohmshiv, LLC		Site Engineering, Inc.		The Dickerson Group, Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$700.00	\$700.00	\$6,500.00	\$6,500.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$8,500.00	\$8,500.00
2	Mobilization	1	LS	\$1,500.00	\$1,500.00	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00
3	Erosion Control - All Included	1	LS	\$6,700.00	\$6,700.00	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00	\$4,500.00	\$4,500.00
4	Complete demolition of existing Storm Drain Pipe System (48"-60" pipes), all shrubbery, fences, sod, saw cut & asphalt removal, and remove & replace unsuitable material.	1	LS	\$16,308.00	\$16,308.00	\$12,500.00	\$12,500.00	\$77,500.00	\$77,500.00	\$75,000.00	\$75,000.00	\$50,000.00	\$50,000.00
5	Install complete 48" (HDPE) pipe (incl. water pumping, Excavation, all tie-ins, Shoring & bedding)	700	LF	\$190.00	\$133,000.00	\$250.00	\$175,000.00	\$200.00	\$140,000.00	\$210.00	\$147,000.00	\$222.00	\$155,400.00
6	Install complete 60" (HDPE) pipe (incl. water pumping, Excavation, all tie-ins, Shoring & bedding)	120	LF	\$200.00	\$24,000.00	\$300.00	\$36,000.00	\$225.00	\$27,000.00	\$290.00	\$34,800.00	\$275.00	\$33,000.00
7	Install complete 4" thick Concrete Driveway min. 3000 Psi. Including Mesh	100	SY	\$75.00	\$7,500.00	\$60.00	\$6,000.00	\$32.00	\$3,200.00	\$80.00	\$8,000.00	\$75.00	\$7,500.00
8	Install complete YARD INLETS - 8'-12' deep	6	EA	\$5,000.00	\$30,000.00	\$8,500.00	\$51,000.00	\$4,650.00	\$27,900.00	\$6,000.00	\$36,000.00	\$10,250.00	\$61,500.00
9	24" Curb & Gutter	60	LF	\$27.00	\$1,620.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00	\$80.00	\$4,800.00	\$35.00	\$2,100.00
10	Re-Grout all the Storm Drain Structures	1	LS	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,450.00	\$2,450.00
11	Reset existing Headwalls & install fresh Rip Rap.	1	LS	\$3,200.00	\$3,200.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,750.00	\$2,750.00
12	Permanent grass/sod (include fertilizer & mulch)	1870	SY	\$6.00	\$11,220.00	\$18.00	\$33,660.00	\$10.00	\$18,700.00	\$15.00	\$28,050.00	\$10.00	\$18,700.00
SUBTOTAL				\$239,248.00		\$351,860.00		\$328,000.00		\$360,650.00		\$353,900.00	
13	10% City Contingencies			\$23,924.80		\$35,186.00		\$32,800.00		\$36,065.00		\$35,390.00	
TOTAL				\$263,172.80		\$387,046.00		\$360,800.00		\$396,715.00		\$389,290.00	

Recommended Vendor:

CMES, Inc.
6555 McDonough Drive
Norcross, GA 30093
770-982-1905
ramesh.s@cmesinc.net



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION ITEM

Item: 1021 Henry Terrace Storm Drain Replacement Project

Department: Engineering

Date of Meeting: Wednesday, November 20, 2019

Fiscal Impact: \$103,840.00

Presented By: Dennis Billew

Action Requested: Award 1021 Henry Terrace Storm Drain Replacement Project to low bidder, A & S Paving, Inc. in the amount of \$103,840.00.

Summary: This project consists of demolition and removal of the existing CMP storm drain pipes and replacing with HDPE and RCP pipes in the storm water drain system. The project will also include the installation of a 48 inch pre-cast head wall and 24 inches of curb and gutter.

Background:

Fiscal Impact: Amount not to exceed \$103,840.00. This project is funded by the Capital Outlay Fund (560A-5.25.4320.541000). Project 25-002.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

BID TABULATION

SB012-20

**1021 Henry Terrace Storm Drain Replacement Project
Engineering**

				A & S Paving, Inc.		The Dickerson Group, Inc.		Ohmshiv Construction, LLC.		Site Engineering, Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties	1	LS	\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00
2	Mobilization	1	LS	\$6,500.00	\$6,500.00	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00
3	Erosion Control	1	LS	\$4,300.00	\$4,300.00	\$4,500.00	\$4,500.00	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00
4	Demolition exist. 36" & 48" CMP pipes, including remove & replace unsuitable material & saw cutting the street.	1	LS	\$27,500.00	\$27,500.00	\$10,000.00	\$10,000.00	\$32,500.00	\$32,500.00	\$25,000.00	\$25,000.00
5	Water Pumping	1	LS	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
6	Install Complete 36" HDPE pipe incl. bedding, compaction, shoring & backfill, including tie-ins	106	LF	\$80.00	\$8,480.00	\$150.00	\$15,900.00	\$125.00	\$13,250.00	\$210.00	\$22,260.00
7	Install complete 48" HDPE pipe incl. bedding, compaction, shoring & backfill , including tie-ins.	110	LF	\$125.00	\$13,750.00	\$222.00	\$24,420.00	\$180.00	\$19,800.00	\$250.00	\$27,500.00
8	Install complete 36" RCP pipe incl. bedding, compaction, shoring & backfill, including tie-ins.	40	LF	\$117.50	\$4,700.00	\$150.00	\$6,000.00	\$130.00	\$5,200.00	\$210.00	\$8,400.00
9	Install complete 24" curb & gutter.	60	LF	\$20.00	\$1,200.00	\$30.00	\$1,800.00	\$20.00	\$1,200.00	\$100.00	\$6,000.00
10	Re-set existing 48" HW	1	LS	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
11	Patching all included (min. 6" thick GAB compacted to 95%. 3" - 12.5mm asphalt binder. 2"- 9.5 mm surface course)	1	LS	\$4,500.00	\$4,500.00	\$8,500.00	\$8,500.00	\$2,000.00	\$2,000.00	\$8,000.00	\$8,000.00
12	Install Rip Rap	20	TN	\$30.00	\$600.00	\$65.00	\$1,300.00	\$55.00	\$1,100.00	\$100.00	\$2,000.00
13	Permanent vegetation sod. Including mulch for landscaping, incl. fertilizer.	480	SY	\$19.00	\$9,120.00	\$17.00	\$8,160.00	\$10.00	\$4,800.00	\$20.00	\$9,600.00
SUBTOTAL				\$94,400.00		\$97,580.00		\$102,850.00		\$131,260.00	
14	10% Contingencies	1	LS	\$9,440.00	\$9,440.00	\$9,758.00	\$9,758.00	\$10,285.00	\$10,285.00	\$13,126.00	\$13,126.00
TOTAL				\$103,840.00		\$107,338.00		\$113,135.00		\$144,386.00	

Recommended Vendor:

A & S Paving, Inc.
2747 S. Stone Mountain Lithonia Rd.
Lithonia, GA 30058
770-482-1597
info@aspaving.com



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION ITEM

Item:	Pike & Crogan Street Sidewalk Addition Project
Department:	Engineering
Date of Meeting:	Wednesday, November 20, 2019
Fiscal Impact:	\$78,189.10
Presented By:	Dennis Billew
Action Requested:	Award Pike & Crogan Street Sidewalk Addition Project to DAF Concrete, Inc. in the amount of \$78,189.10. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of construction of new sidewalks and storm drain system on Pike & Crogan Streets. It will include site grading, tree removal, erosion control and installation of new street lights.

Background:

Fiscal Impact: Amount not to exceed \$78,189.10. This project is funded by the Capital Outlay Fund (355-5.08.4200.541000). Project 08-005.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

**Pike & Crogan Street Sidewalk Addition Project
Engineering**

9.

				DAF Concrete, Inc.		Multiplex, LLC		Ohmshiv Construction, LLC	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1		\$4,280.00	\$4,280.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00
2	Mobilization	1	LS	\$500.00	\$500.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00
3	Traffic Control	1	LS	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$8,500.00	\$8,500.00
4	Demolition including Remove & Replace unsuitable soil & haul off.	1	LS	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$22,500.00	\$22,500.00
5	Site finish grading complete.	1	LS	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00	\$18,000.00	\$18,000.00
6	Install complete new SWCB	1	EACH	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
7	Complete Reconstruct Existing Hood & Frame D/I	1	EACH	\$600.00	\$600.00	\$2,500.00	\$2,500.00	\$2,250.00	\$2,250.00
8	Install complete JB - 8'-10' deep (incl. excavation, all tie-ins, shoring & bedding)	1	EACH	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
9	Install complete new 24" Curb & Gutter	85	LF	\$25.00	\$2,125.00	\$20.00	\$1,700.00	\$18.00	\$1,530.00
10	Install complete new 30" Curb & Gutter	112	LF	\$28.00	\$3,136.00	\$30.00	\$3,360.00	\$20.00	\$2,240.00
11	Install complete 6' wide concrete SIDEWALK-4" thick, min 3,000 Psi concrete @ 28 days.	116	SY	\$40.00	\$4,640.00	\$55.00	\$6,380.00	\$32.00	\$3,712.00
12	Install complete streetlights (all included) to new sidewalk (including provided shop drawings to Elec. DEP.)	1	LS	\$28,000.00	\$28,000.00	\$30,000.00	\$30,000.00	\$50,000.00	\$50,000.00
13	Install complete 18" (HDPE) high-density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	40	LF	\$70.00	\$2,800.00	\$50.00	\$2,000.00	\$60.00	\$2,400.00
14	Erosion Control (all included for all phases)	1	LS	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
15	Repair or replace existing Head Wall Incl. removal of trees	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
SUBTOTAL				\$71,081.00		\$110,940.00		\$141,132.00	
16	10% City Contingencies			\$7,108.10		\$11,094.00		\$14,113.20	
TOTAL				\$78,189.10		\$122,034.00		\$155,245.20	

Recommended Vendor:

DAF Concrete, Inc.
9160 Turner Rd.
Jonesboro, GA 30236
770-629-4036
daf_concrete_inc@yahoo.com



LAWRENCEVILLE

GEORGIA

10.

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION ITEM

Item:	Clayton Street Sidewalk Addition Project
Department:	Engineering
Date of Meeting:	Wednesday, November 20, 2019
Fiscal Impact:	\$84,018.00
Presented By:	Dennis Billew
Action Requested:	Award Clayton Street Sidewalk Addition Project to DAF Concrete, Inc. in the amount of \$84,018.00. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of construction of a new granite rubble seat wall and sidewalk on South Clayton Street. It will include site grading, tree removal, erosion control and installation of new storm drains and the relocation of street lights.

Background:

Fiscal Impact: Amount not to exceed \$84,018.00. This project is funded by the Capital Outlay Fund (355-5.08.4200.541000). Project 08-005.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

				DAF Concrete, Inc.		Multiplex, LLC		Ohmshiv Construction, LLC	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1		\$3,280.00	\$3,280.00	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00
2	Mobilization	1	LS	\$500.00	\$500.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00
3	Traffic Control	1	LS	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$11,000.00	\$11,000.00
4	Site finish grading complete (including clearing, grubbing & tree removal)	1	LS	\$2,000.00	\$2,000.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00
5	Demolition complete including haul off & Remove & Replace unsuitable soil	1	LS	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$45,000.00	\$45,000.00
6	Install complete new 12”X12” yard drop inlet with Trench Drain as per the drawing	1	LS	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00
7	Construct complete Design-build (all included) retaining wall as per the drawings including Granite Rubble Seat wall to matches lawn wall. (852 SF)	1	LS	\$42,600.00	\$42,600.00	\$110,000.00	\$110,000.00	\$20,000.00	\$20,000.00
8	Install complete 7’ wide concrete sidewalk- 4” thick, min 3,000 Psi concrete @ 28 days Including H/C Ramps. (154 SY)	1	LS	\$2,200.00	\$2,200.00	\$9,000.00	\$9,000.00	\$6,000.00	\$6,000.00
9	Remove & Relocate complete Existing street lights to new sidewalk locations & elevations including base, conduit & wiring.	1	LS	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$39,500.00	\$39,500.00
10	Striping - X-WALK Thermoplastic as per the drawings.	1	LS	\$1,300.00	\$1,300.00	\$1,600.00	\$1,600.00	\$2,650.00	\$2,650.00
11	Erosion Control (all included for all phases)	1	LS	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
12	Landscaping complete as per the drawings. Tree planting, shrubs, seed & straw & final grassing.	1	LS	\$5,000.00	\$5,000.00	\$7,800.00	\$7,800.00	\$19,500.00	\$19,500.00
SUBTOTAL				\$76,380.00		\$213,900.00		\$194,350.00	
13	10% City Contingencies			\$7,638.00		\$21,390.00		\$19,435.00	
TOTAL				\$84,018.00		\$235,290.00		\$213,785.00	

Recommended Vendor:

DAF Concrete, Inc.

9160 Turner Rd.

Jonesboro, GA 30236

770-629-4036

daf_concrete_inc@yahoo.com

City	IPC Authorized Official	IPC Authorized Alternate
City of Acworth	City Manager	Mayor
City of Adel	Mayor	City Manager
City of Albany	City Manager	Assistant City Manager-Utilities
City of Barnesville	City Manager	
City of Blakely	Mayor	Utility Director
City of Brinson	Mayor	Mayor Pro-Tem
City of Buford	Chairman	City Manager
City of Cairo	Mayor	
City of Calhoun	Mayor	City Manager
City of Camilla	Mayor	City Manager
City of Cartersville	Mayor	Electric Director
City of Chickamauga	Mayor	City Manager
City of College Park	Mayor	
City of Commerce	City Manager	Mayor
City of Covington	Mayor	City Manager
Crisp County Power Commission	CCPC Chairman	CCPC General Manager
Dalton Utilities	CEO	Chief Energy Services Officer
City of Doerun	Mayor	John Walters
City of Douglas	Mayor/Mayor Pro-Tem	City Manager
City of East Point	Mayor	City Attorney
City of Elberton	City Manager	City Clerk
City of Ellaville	Mayor	City Manager
City of Fairburn	Mayor	Clerk
Fitzgerald Water, Light & Bond Commission	Commission Chairman	General Manager/CEO
City of Forsyth	Mayor	City Manager
Fort Valley Utility Commission	Chairman	General Manager
City of Grantville	Mayor	City Manager
City of Griffin	Chairperson	Secretary
City of Hampton	City Manager	Mayor
City of Hogansville		
City of Jackson	Mayor	Electric Superintendent
City of LaFayette	City Manager	City Manager
City of LaGrange	City Manager	Utilities Director
City of Lawrenceville	City Manager	Public Works Director
City of Mansfield	Mayor	Mayor Pro-Tem
Marietta Board of Lights and Water	Board Chairman	BLW General Manager
City of Monroe	Mayor	City Administrator
City of Monticello	Mayor	Mayor Pro Tem
City of Moultrie	Mayor	City Manager
Newnan Utilities	General Manager	Any Director
City of Norcross	Mayor	City Manager
City of Oxford	Mayor	City Manager
City of Palmetto	Mayor	City Clerk
City of Quitman	Mayor	City Manager
City of Sandersville	Mayor	City Administrator
City of Sylvania	City Manager	Mayor
City of Sylvester	Mayor	City Manager
City of Thomaston	City Manager	Mayor
City of Thomasville	City Manager	
City of Washington	City Administrator	City Clerk
City of West Point	City Manager	Utilities Director
City of Whigham	Mayor	Mayor Pro-Tem

RESOLUTION _____

**RESOLUTION TO APPROVE THE AUTHORIZED OFFICIALS
FOR THE CITY OF LAWRENCEVILLE TO ELECTRIC CITIES OF GEORGIA, INC.**

WHEREAS, the City of Lawrenceville wishes to approve the authorized official to communicate the decisions of the city; and

WHEREAS, the authorized official is approved with authority to complete service confirmation forms, nomination forms for the Board of Directors of ECG, submit ballots for the election of the Board of Directors of ECG, and enter into any contracts on behalf of the city; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lawrenceville hereby appoints the City Manager to serve as the Authorized Official and the Public Works Director to serve as the alternate Authorized Official.

IT IS SO RESOLVED this _____ day of _____ 2019.

Judy Jordan Johnson, Mayor

Attest:

Karen Pierce, City Clerk



LAWRENCEVILLE

GEORGIA

11.

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION

Item:	Resolution to Approve Authorized Officials to Electric Cities of Georgia, Inc.
Department:	Electric
Date of Meeting:	Wednesday, November 20, 2019
Fiscal Impact:	None
Presented By:	Rick Baldwin
Action Requested:	Approve the resolution to appoint the authorized officials for the City of Lawrenceville to Electric Cities of Georgia, Inc.

Summary: Annual appointment of authorized officials for Electric Cities of Georgia, Inc.

Attachments/Exhibits:

Resolution

ECG 2019 Authorized Officials



LAWRENCEVILLE

GEORGIA

12.

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION

Item:	Heritage Trail Medallion Committee Recommendations
Department:	Communications
Date of Meeting:	Wednesday, November 20, 2019
Fiscal Impact:	\$ 0
Presented By:	Lisa Sherman
Action Requested:	Consider and approve the list of names and time frame for installation

Summary: Lisa Sherman will present the Heritage Trail Medallion Committee's list of recommendations for medallion recipients and proposed timeline of installation.

Fiscal Impact: No cost to report as the first three will need to be funded through a budget adjustment FY2020 budget. A funding source and budget for FY2021 and FY2022 installations will need to be identified during this year's budget process as well.

Attachments/Exhibits:

Proposed Heritage Trail Medallion list from Heritage Trail Committee

Bill and Betty Atkinson (one medallion)

Bill Atkinson

The first trailblazer award was given at the Gwinnett County Bi-Centennial Celebration to Gwinnett native Bill Atkinson, who served as Gwinnett County Board of Commissioners Chairman from 1973 to 1976. Chairman Charlotte Nash said during the awards ceremony, “He helped lay the foundation for the future Gwinnett and was noted for introducing modern management practices to the County organization. Any one of the accomplishments during his time as chairman would have been a major step forward in transforming Gwinnett into a leading-edge government, but all of them together are truly remarkable.” Gwinnett County will rename the Gwinnett County Animal Shelter in his honor. The Animal Control function was initiated while Atkinson was county chairman.

Bill was a Lawrenceville City Councilman 1970-1972. Gwinnett Commission Chair 1973-1976, during that time Bill was known for his forward thinking. Gwinnett was still rural, but he and a few other notable Gwinnett County men, saw that urbanization was coming. He instituted plans for better roads in Gwinnett, and better utility systems for the county. These were not all completed during his term, but were put into the plans for the future. Bill worked at GM, primarily in a supervisory role, until his retirement. But his real love was farming. His family owned a great deal of property along Atkinson Road, which was named for them. Even after urbanization crept in there, he has owned and operated a cattle farming operation in the Dacula area. Bill served as the Chairperson of the Livestock Division of the Gwinnett County Fair Association. There he was able to continue his lifelong passion of encouraging young people to go into farming. For the last several years, he has served as the overall chair of the fair association. He is an active member of the Lawrenceville Presbyterian Church, and a member of Senior Leadership Gwinnett and Engage Gwinnett.

He and his wife Betty have four children, three of their children still live in the area.

Betty Atkinson

Betty is a long-time resident of Lawrenceville, having moved to Gwinnett County upon marrying a native of the area. She attended Berry College and is a graduate of Oglethorpe University. She is retired from a career that spanned many years with the Georgia Department of Labor. She held positions which included: Vocational Counselor, Marketing Representative, and Director of Employment Services and Job Training. She worked closely with county and state agencies in the coordination of job placement programs. Betty has always been an active presence in her community. She has taught in Gwinnett County Public Schools, has been an active member of local PTAs, and was a charter member of the Lawrenceville Junior Women’s Club. She is a 2001 graduate of Senior Leadership Gwinnett. She has served as Chair of the Steering Committee of Senior Leadership and currently serves on their Board of Trustees. She has served on the Board of Directors for the Hudgens Center for the Arts. Betty has a passion for travel and a love of books. She is a member of several local book clubs. She has been an active member of Gwinnett Friends of the Library. She was appointed to the Gwinnett County Public Library

Board of Trustees in 2011 by the Gwinnett County Commission Board and has served as Vice Chair of the Library Board since 2012. She has been instrumental in helping form a Gwinnett County Library Foundation. She volunteers with numerous community organizations. Betty and her husband, Bill, are proud parents of four children and three grandchildren. They reside in Lawrenceville and are active members of the Lawrenceville Presbyterian Church.

Frances Brown and Laura Brown (Mother and Daughter – one medallion)

Frances Brown

Alice Frances Echols Brown was born at the home of her parents, Matilda Clay Echols and Josh Echols. Josh and Matilda lived in an area between Lawrenceville and Grayson Georgia. Growing up in the 1920's placed a hardship on the Echols household and Alice Frances had to drop out of school when she finished fourth grade. Frances, as she was called, went to work to help support the family after her father received a serious head injury, which lead to his premature death.

In 1932 Frances married Roy Brown and they raised four children. Frances was very committed to raising her children and she took special interest in the rearing of her grandchildren. She attended PTA meetings at Hooper-Renwick School where each of her children attended and graduated. She also spearheaded committees to help meet the needs of the faculty and students of Hooper-Renwick. Frances gave matriarchal support to her grandchildren who were enrolled in Lawrenceville elementary, middle and high schools. She attended their PTA meetings and parent conferences. Frances was also a devoted member of Pleasant Hill Baptist Church where she served on the usher board and was a Sunday school teacher.

From childhood throughout her entire adult life Frances lived on Honeysuckle Avenue in Lawrenceville. Frances, along with other Honeysuckle residents, attended Lawrenceville City Council Meetings to petition for street lights to be placed in the community and for the community dirt roads to be paved. Most of Frances' adult years in life were spent volunteering in the Lawrenceville and Gwinnett County Areas.

In November 1976, Frances Brown was a delegate from Gwinnett County, among 400 Georgia American Cancer Society volunteers, invited to an honors reception at the Georgia Governor's Mansion by Governor and Mrs. George Busbee. In October 1978, Frances was again honored and received a plaque for being an American Cancer Society volunteer.

In August of 1985, Frances Brown was honored by the board of directors of Economic Opportunity Atlanta with a certificate of appreciation in recognition of 21 years of outstanding service. Frances Brown represented the Gwinnett County Neighborhood Service Center.

Alice Frances Echols Brown died on her 91st. birthday, August 11, 2010. She is remembered by family and friends as a person who was dedicated to volunteering and helping others.

Laura Brown

Laura Mae Brown Smith was born August 29, 1935 at her grandmother's home on Honeysuckle Avenue, in Lawrenceville, Georgia. Her parents, Roy Brown and Alice Frances Echols Brown lived in the house with Frances' mother, Matilda Clay Echols. Laura was the second of Frances' and Roy's four children. Laura's parents moved their family out of her grandmother's house into their own residence, two houses down the road from Miss Matilda in the Honeysuckle community.

Laura received her education, from first grade to graduation, at Hooper-Renwick School. Upon entering Hooper-Renwick High School, Laura became a member of the high school chorus and girls' basketball team. Laura's 1954 Hooper-Renwick graduating class (nine students) published the school's first yearbook, "The Eagle." Laura was treasurer for her senior class and secretary for Hooper-Renwick's Eagle News Paper. The 1954 Eagle Class Prophecy stated that Laura would operate a beauty salon. Laura fulfilled that prophecy by attending Apex Beauty College in Atlanta, Georgia.

Laura was among, if not the first, black licensed beauticians in the Lawrenceville African American community. She was always a self-employed business operator. Laura was known throughout the Lawrenceville and Gwinnett County black communities as "Miss Laura." Laura was married to Richard Smith for just eight short months before he died after suffering a massive stroke.

Laura's "trade", as she called it, was to fix black women's hair. Her "trade" reached well beyond just fixing hair. Laura was one of the most generous persons you could ever meet. She was a person who listened when people needed to talk. She always found the "good" in people and she offered them encouragement. Laura always placed upon herself the role 'to serve'. She served as an usher at Pleasant Hill Baptist Church she also sang in the choir and worked as a server in the church kitchen. Laura served the people in her community by cooking and feeding those in need. In later years, Laura retired from her one and only profession to care for her mother and brother. She will always be known as "Miss Laura", a sweet, caring, giving and loving person.

Laura Brown fixed and prepared over 90,000 heads!

Alma Peevy Frazier

Alma Peevy Frazier was one of eleven children and her family lived in Gwinnett County. She and her husband had six children, five of whom became adults and graduated from Lawrenceville High School. The family lived on McDaniel Street (renamed Northdale Road) for many years and in 1936 they moved to Sassafras Alley to be near downtown Lawrenceville. Alma thought she was so lucky to live near the courthouse and near the stores she petitioned the city council to rename Sassafras Alley to Luckie Street and they did. Alma worked in the general merchandise store that she and her husband bought into and she established a florist business of her own.

She was active in the Lawrenceville Garden Club, the Eastern Star, and a member of the Lawrenceville First Baptist Church. She was unwavering in her praise for Lawrenceville and the school on the hill. For many years Alma donated fresh flowers to decorate the stage at graduation. Mrs. Frazier did not have much formal education and she was not rich in material goods but she was educated in the things that matter. She touched the hearts of people and was rich in the friends that she made in Lawrenceville.

Jess (J.J.) Baggett

Jesse Jackson Baggett was born 26 March 1886 near Haynes Creek Church, died in January 1965. He was one of nine children of Wylie Jackson Baggett, a Civil War veteran, and Vilinda Jane Brand.

Jesse Jackson married Eve Emmiline O'Kelley in 1915. They moved to Lawrenceville from Conyers, Georgia in 1917 to start a Buick auto agency. In 1925 he formed the J. J. Baggett Oil Company in which he was active until the time of his death. He was also a Chevrolet dealer in Lawrenceville from 1926-1955.

Active in local and state politics he was a Georgia State Senator in 1932, Lawrenceville City Councilman for two terms in the 1920s, and again in the 1930s and 1940s. He was Mayor of Lawrenceville from 1937-38. In 1936 he was a delegate to two Democratic National conventions in Philadelphia and again a delegate in 1944 to the Democratic National Convention in Chicago.

Jesse was appointed by Governor Ellis Arnold to serve on the Franklin D. Roosevelt Memorial Commission at Warm Springs, Georgia and was instrumental in preserving FDR's cottage there and opening the museum in his memory. He was on the commission that was responsible for the purchase of Jekyll Island for the State of Georgia.

He was on the board of directors of the First National Bank of Lawrenceville and also served as vice-president and chairman of the board. He was one of the original founders, first president and chairman of the board of the Gwinnett Federal Savings and Loan Association.

He was a Mason, a Shriner, and elder in the Lawrenceville Presbyterian Church.

Tim Summerour, Jr.

Timothy Summerour, Jr. (T. S.) was born April 22, 1932 to the late Timothy Summerour, Sr. and Nellie B. Haygood Summerour in Lawrenceville, Georgia. He graduated from the only Black high school in Gwinnett County, Renwick High School in 1951. Timothy Summerour attended Ft. Valley State University for one year before he was drafted into the United States Army where he served during the Korean Conflict. He was honorably discharged in 1955.

Following his honorable service, he attended trade school and became a Master Barber with the intent of serving the black community in Lawrenceville and Gwinnett County, GA. He opened his own barber shop on Carver Circle. He operated the barbershop for over 40 years. In addition to serving as a barber, he also worked full time at General Motors, Chevrolet Parts Division in Doraville, Georgia. He later retired after 31 years. Following retirement, he continued to serve the community. The barbershop became a meeting place for blacks to discuss the issues of the day. Timothy Summerour, Jr. stepped forward and volunteered to attend a rally in Cumming, Georgia marching for equal rights for all Americans.

In addition to serving the community, Timothy Summerour, Jr. faithfully served our Lord. He became a deacon at the Pleasant Hill Baptist Church, Lawrenceville, Ga at an early age and served as Chairman of the Deacons for sixteen years. His service did not stop with the deacons. He was a member of the Male Chorus, Men's Ministry, the J. J. Grogan Gospel Choir, Seniors on the Move and Kingdom Builders.

Timothy Summerour, Jr. was instrumental in the stewardship drive and in management of the new building construction at 797 Moon Road. His community service extended to other organizations. He was a member of the Enterprise Mason Lodge #467 and the Loving Aid Society.

Timothy Summerour, Jr was a gentle spirit who spoke encouragement to all. However, he was not afraid to step forward as an instrument of change in the community and abroad. Timothy Summerour, Jr and his wife, Wilma Ruth Summerour agreed, at the appeal of the city council, to send their four children (Vivian, Douglas, Yvette and Victor) as the first blacks to integrate the Lawrenceville schools.

Timothy Summerour, Jr. was a vital part of the Lawrenceville community. He was well known by those in government, the church and his community. He created pathways in areas where none previously existed. He worked to build bridges instead of tearing them down. He believed in consensus and those beliefs helped shape Lawrenceville and Gwinnett County.

Marion Allison Webb

Marion was born at her mother's home place in Nacoochee Valley, Georgia, at what is now called the Stovall House and Inn. She grew up less than a block from the courthouse square in Lawrenceville, Georgia where she played, went to school, worked and worshipped throughout her youth. She attended Lawrenceville High School, played on the basketball team and graduated in 1945 as her class salutatorian. Marion graduated from Wesleyan College in Macon, Georgia in 1949 with degrees in English and Journalism. After graduation, Marion's father Attorney Marvin Allison awarded her the editorship of the weekly legal organ of the county, the Lawrenceville News-Herald. At her young age, she was committed to creating city

and county unity, and she used her newspaper as her voice to "get things started and to engage the community". Mr. Allison had purchased the Lawrenceville News-Herald in 1941, then in 1944 purchased the Gwinnett Journal and consolidated it into the News-Herald. After Mr. Allison's death in 1959, his widow and Marion, now Mrs. Jones Webb, became the publishers. The two sold the weekly to Robert Fowler in 1964 and in 1965 the News-Herald became Gwinnett Daily News. Though Marion was no longer the part owner of a newspaper, she remained engaged in Georgia Press Association activities as well as being a long time member of the National Newspaper Association.

One of her first priorities was improving the Lawrenceville square, and she obtained the city's first street signs in 1949. She was also involved in the Georgia Power "Better Hometown" contest which she used to help support the efforts to beautify and modernize Lawrenceville. In 1950, when she realized the teenagers of Lawrenceville had no place to gather for fun, she organized a teen canteen for them.

In what became a lifelong mission, Webb promoted the fight against cancer after her father died of kidney and bone cancer in 1959. Part of that effort was getting the Georgia division of the American Cancer Society to establish a board of directors and open an office in Lawrenceville to serve Gwinnett residents.

In 1972, Marion was diagnosed with breast cancer found by a mammogram, which at that time was "not a household word". Immediately, her life's passion became telling others about mammography as a means to detect early breast cancer. She even wrote an article printed in the Atlanta Constitution from her bed, as she recovered from a double mastectomy. In 1975, Marion organized and chaired the first "American Cancer Society Crusaders Ball Against Cancer", the first fundraiser in Gwinnett County. After that, millions of dollars were raised for the fight against cancer in Gwinnett County. Her spirit of volunteerism strengthened her ability to give back both time and resources in the fight against breast cancer. Not a day passed after her surgery that she didn't ask women she met, "Have you had your mammogram?"

In 2001 "The Marion Allison Webb Center for Mammography Screening" was established through the Gwinnett Hospital System Foundation and it focused on cutting down its waiting time from 70 days to just a few. Saving lives was of the utmost importance to Marion.

Beyond the American Cancer Society, Webb was honored in 2005 by the Women's Legacy of United Way for her involvement, commitment and leadership in the community. She was a charter member of the Gwinnett Arts Council, the County Seat Players, and the Gwinnett Choral Guild. Over her lifetime, Marion was involved in many other service oriented activities both local and state. She served as an active member of Lawrenceville First United Methodist Church as soloist, choir director, and youth leader. She helped to lay the groundwork for many local organizations, such as The Gwinnett Council for the Arts, the County Seat Players, and the

[Page | 6 – Proposed list of Heritage Trail nominees from the Heritage Trail Medallion Committee](#)

Gwinnett Choral Guild. She also served on the Georgia Council for the Arts and the Atlanta Opera board for many years.

The Gwinnett County Commissioners declared November 4, 2004 Marion Allison Webb Day in Gwinnett and Lawrenceville.

The legacy of Marion Allison Webb will be one of strong community involvement, a vision for her community, dependability, a love and devotion to her church, family and friends, and making sure the residents of Gwinnett County have the necessary screening and education to battle cancer. She was a Renaissance Woman with a passion to serve others and to make her community a better place to live.

Annette Williams Tucker and Hubert Tucker, Sr. (one medallion)

Annette Williams Tucker

Annette Tucker graduated valedictorian of her class at Lawrenceville High School. She attended Agnes Scott College, the University of Georgia, and received a BS in Pharmacy from the Southern College of Pharmacy. She was the first female pharmacist hired by Rich's Department Store in Atlanta. She married Hubert Tucker in 1941 and after his service in the Army, she co-owned and operated Williams Drug Store, on Crogan Street, for 20 years serving as the store pharmacist helping to meet the needs of the community. She was an inspiration to young girls due to her professional life and her volunteer hours in community service.

She was very active in civic affairs in both Gwinnett County and Lawrenceville her entire life. She served as President of the Business and Professional Women's Club, President of the Lawrenceville Garden Club, a Charter Member and President of the Gwinnett Historical Society (which she assisted in creating in 1968), Chairman of the Gwinnett County United Way, and 20 years serving as a member of the Metropolitan United Way Board. While serving as Chairman of the Gwinnett County Restoration and Preservation Board (which she helped create) she supervised the restoration of the Gwinnett Historic Courthouse and the Female Seminary Building on Perry Street (the Lawrenceville Female Seminary was originally built as a finishing school for the girls living in the area). She was a member of the United Daughters of the Confederacy and the Daughters of the American Revolution. She was also a member of First Baptist Church of Lawrenceville and the TEL Sunday School Class. In addition she served as PTA President at Central Gwinnett High School and was instrumental in starting the Miss Central Pageant.

She was a wonderful wife, mother, grandmother, and great-grandmother and cared deeply for her family. She loved Lawrenceville and was always proud to call it home. She only lived away from Lawrenceville when her husband was in the Army in Texas and when he was President of Habersham College.

Hubert Tucker, Sr.

Hubert Tucker was born in Royston, Georgia to Bertsie and Guy Tucker. He graduated from Royston High School as Valedictorian. He attended Oglethorpe University and played football there. Later, he attended the University of Georgia, but had to leave school a few credits short of a degree to look after his ailing mother.

In 1939, he married Annette Williams of Lawrenceville. He served in the United States Army stationed in Texas. After completing his army tour, he operated and co-owned with Annette, Williams Drug Company where she served as the pharmacist.

After retiring from the Drug Store, he worked for the Georgia Department of Education Manpower Development and Training Program overseeing programs in Buford, Gainesville, and Athens.

After retiring from the state, he operated Tucker's Gifts in Lawrenceville in the rear building of the Drug Store until the age of 90. Also, at the age of 90, he graduated from the UGA Terry School of Business, since he had completed the remaining units while in the Army.

He was a Deacon in the First Baptist Church of Lawrenceville and a lifetime member of the Lawrenceville Kiwanis Club. He served on the Gwinnett County Hospital Authority when the first hospital in Lawrenceville was built. It was Button Gwinnett on Scenic Highway.

He died in October, 2006 at the age of 97.

He and Annette had one son, Dr. Hubert Tucker, Jr, a dentist in Lawrenceville.

William Reese, Sr.

Will Reese Sr. spent his adult life serving Gwinnett county African American citizens. He was dedicated to helping people. Church, family and work were very important to Will Sr. He was a member of Pleasant Hill Baptist Church, Father of eight biological children and three stepchildren. Will Reese Sr. married Lena Hayes- Harris in 1949, the mother of three stepchildren and five of the eight biological children.

In the early 1900s schools for black children stopped at seventh grade level - high school was not an option. Full of dreams and ambition, Will Reese Sr. quit school and joined the American workforce with little more than a 7th grade education. Will in his attempt to take on work that would give him a marketable trade skill, is hired as Funeral Director with F.Q. Sammons Sr. Funeral Home. He is determined to make things happen. He works hard with F. Q. Sammons Sr. Funeral home, quickly becoming a licensed Funeral Director. His license number 695 was one of the lowest in the state of Georgia truly a crowning accomplishment for someone of his generation.

Will and Lena weathered humble beginnings, raising a big family together to becoming business owners of Reese's Cafe. Both shared a fascination with recreation and entertainment, as exemplified by their joint venture. Mostly, Reese's Cafe was known for providing the best food and entertainment in

Gwinnet County. The musical line up at Reese's Cafe it included a young up and coming entertainer James Brown and his band The Flames, fans at Reese's Cafe were amazed as guests.

In 1949 Will Reese Sr. began working for Wages Funeral Home. Will had a variety of duties including digging graves. He oversaw all Funerals for African Americans in Gwinnett County. Clothed with such responsibilities and duties Will was respected throughout Gwinnet County, for his professionalism and attention to detail.

His work ethic was unsurpassed, from 1949 -1971 Will Sr. missed only one day from work. Will leaves a legacy behind galvanized in hard work, mental fortitude and grit. He was the oldest African American licensed Funeral Director in Gwinnett County. Will Reese Sr. succeeded against all odds. He never considered himself a retired person. He worked until his health began to fail in 1975.

Dora P. Gunter

Dora Perkerson Gunter was born in Greenville, Georgia, and moved to Lawrenceville in 1933 after earning a Home Economics degree from UGA. Arriving by train with a suitcase containing only one other dress she interviewed for the position of Home Demonstration Agent for the Extension Service. She was hired on the spot!

Dora, a Master 4-H'er herself, traveled around the Gwinnett County working with 4-H Programs and Home Demonstration Clubs.

She boarded with Mr. and Mrs. Fayette Sims, Sr. in Lawrenceville later moving to the Lawrenceville Hotel where she resided until she married Roy M. Gunter, Sr. between Sunday School and Church in November 1943 at Lawrenceville First Methodist. This was during WWII and Roy was in the United States Army. They had three children: Gail, Gloria, and Roy Morris Jr. They moved into their first home at 286 Culver Street in May 1946.

Dora started Lawrenceville's school lunch program, up on "The Hill" in 1952. When the new Central Gwinnett School opened she became cafeteria manager for both lunchrooms. When they built the Lawrenceville Primary School, they didn't initially have a kitchen there. Students were bused up the street from the Primary School to Central Gwinnett HS for their meal.

At one time, the Lawrenceville High Band, which later became the Central Gwinnett Band, had no uniforms. She began to figure a way to raise some money for the uniforms and "Band Sunday Dinner" was born. Each Sunday for several months, meals were prepared at the high

school cafeteria and served to the public. After several months enough money was raised to buy the uniforms.

She worked as cafeteria manager until the death of her 15 year old son in July 1964. Then she took a position with Atlanta City Schools supervising 34 area school lunch programs.

Dora prepared and served the Annual Gwinnett Chamber of Commerce Banquets at Central Gwinnett for several years when the Chamber was getting started.

From 1933 until her death Dora was an active member at Lawrenceville First United Methodist Church in various roles. From being on the board to serving the church's youth three meals a day during Camp Meeting Week at Lawrenceville Campground every summer for a week. Dora was recognized for her energy, laughter, yeast rolls, and brownies.

With Rev. Bill Childers she helped start the Wednesday night suppers at Lawrenceville First United Methodist Church and the VSP monthly meals for church seniors. She continued to prepare and serve meals for the VSP program until her late 80's.

For 69 years, Dora, affectionately known as Doe-Doe, certainly put down Deep roots of love for Lawrenceville and was a role model for young women.

Robbie Susan Moore and Eron Moore (one medallion)

Robbie Susan and Eron Moore, Jr. were trail blazing community activists. Robbie was originally from Winder, GA where she graduated from Glenwood High School in 1960. Eron was a native of Lawrenceville, GA and graduated from Hooper-Renwick High School in 1956. The two married on December 25, 1962 and lived in Lawrenceville until each of their deaths, Robbie in 2008 and Eron in 2016.

They were devoted parents to two sons and loving grandparents to three grandsons.

Individually and together, Robbie and Eron made significant contributions to the communities of Lawrenceville and Gwinnett County. They were the "first" African Americans in many of their roles and achievements. Together, Robbie and Eron were co-founders of the United Ebony Society of Gwinnett County, Inc., an organization established to help build a stronger community that embraced the diversity of Gwinnett County. Over the years, at various times, they both served as President of the organization.

Robbie had a long history of community involvement. She worked many years as a deputy voter registrar and was one of the first black poll managers in Gwinnett County. She was a member of the League of Women Voters and served on the boards of several organizations, including the United Way, the Gwinnett County Board of Education Human Relations Council and the Lawrenceville Housing Authority.

Robbie won numerous awards for her service over the years. She was also very involved in her church, Hope and Life Fellowship Church.

In 2009, the Gwinnett County Board of Education named Moore Middle School in Robbie's honor.

Eron had a lifelong commitment to improving his community through service, educating and empowering the public by getting them involved in school, community and political events. He served as mentor and exemplar to many in Gwinnett County.

Eron was an active member of Christ the King Church for over 60 years. He was also a Mason; a founding member of the Gwinnett County UNCF Committee; the NAACP; the GCPS Human Relations Committee; and a founding member of the Gwinnett County Girls Club, which later become the Boys and Girls Club of America.

Eron was the first African-American to serve on the City of Lawrenceville Zoning Board of Appeals, where he eventually served as Chairman; and the first African-American appointed to the Planning Commission for Gwinnett County. In addition, he served as a Gwinnett County Jury Commissioner.

Major William E. Simmons

William Eleazar Simmons was born 1839 in Lawrenceville, Georgia. He graduated from Emory College at Oxford, Georgia in 1858. After graduation, he returned home to pursue a career in law. His father had established a newspaper, named the Lawrenceville News and made gave it to his son. William became the editor and publisher at the age of nineteen; his dream of becoming a lawyer would have to wait a while.

In March of 1861, he volunteered for the first company of infantry that was organized in Gwinnett County, and was elected a 2nd Lieutenant. Major Simmons first served in Company I, 16th Regiment, Georgia Infantry and later commanded Company C, 3rd Battalion of Georgia Sharpshooters, Confederate States Army.

Simmons participated in approximately 20 battles with the Army of Northern Virginia including Yorktown, Lee's Mill, Seven Days Battle, Malvern Hill, South Mountain, Antietam, Fredricksburg, Chancellorsville, the Wilderness, Second Manassas, Gettysburg, the Knoxville Siege, Spotsylvania, and Cold Harbor.

Major Simmons was never wounded but was captured on August 16, 1864 near Front Royal, Virginia. He was first sent to the Old Capitol Prison in Washington, D.C. then after a week he was transferred to the Fort Delaware Prison which is called the 'Andersonville of the North'. He refused to take the oath as long as there was a Confederate Army in the field, despite the

threat of hanging. He was released in July of 1865. In August of 1865 the Federal Government struck the 'Freely and Voluntary' phrase in the oath. He then took the oath.

After the war he studied law and was admitted to the bar in March of 1867. He was elected Solicitor General six weeks later. He married Mary Ambrose on December 16, 1869, both lived to celebrate their sixtieth wedding anniversary.

William was active in Georgia politics. In 1870, he was elected to the Georgia General Assembly. In 1894 Governor W.Y. Atkinson appointed Simmons to serve on the State University Board of Regents, where he remained until 1926, serving the University of Georgia for 32 years, and the Georgia Institute of Technology for 16 years. In 1919, the University of Georgia awarded him an honorary degree of Doctor of Law by Chancellor David Barrow.

In 1894 the Major built his beautiful Victorian home. This home still stands on the North East corner of Pike and Clayton streets. On October 26, 2008 a historic marker was dedicated at his home in downtown Lawrenceville that reflected Williams E. Simmons's accomplishments during his life.

He died in January of 1931 at the age of 91.



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, NOVEMBER 20, 2019

AGENDA CATEGORY: GENERAL DISCUSSION

Item: Discussion to Update Temporary Electric Service Rates

Department: Electric

Date of Meeting: Wednesday, November 20, 2019

Fiscal Impact: Revenue Increase

Presented By: Rick Baldwin

Action Requested:

Summary: Discussion to update Temporary Electric Rates that have not been updated since 1993. This will come back as an ordinance if Council approves the increase.

Fiscal Impact: No expenditures, minor revenue increase.

Attachments/Exhibits:

Temporary Electric Service Council Packet
Lawrenceville Temp Elec Rates 1993-current

Temporary Electric Service Rate Review

13.

- Rate has not been updated since 1993
- This is the electric rate for temporary construction power and/or seasonal usage
- Change monthly Service Charge
 - Current - \$19.95
 - Proposed - \$40.00
 - Covers connect/disconnect of service yet still encourages development
 - JEMC
 - currently \$39 service charge for single phase and \$65 for three phase
 - charges \$130.00 connect/disconnect fee
 - GPC
 - currently \$18 service charge
 - charges actual cost for connect/disconnect fee
- Change per kWh rates
 - Current cost per kWh
 - \$0.1297 per kWh for first 3,000 kWh
 - \$0.1185 per kWh over 3,000 kwh
 - Proposed cost per kWh
 - \$0.1350 per kWh
 - Remove tiers since most usage is less than 3,000 kWh
 - JEMC cost per kWh – \$0.1361 for first 15,000 kWh
 - GPC cost per kWh - \$0.10321 (+ fees) for usage over 25 kWh

"Exhibit A"

Page 1 of 1

**City of Lawrenceville
Schedule TS-20
Temporary Service**

AVAILABILITY:

All qualified customers in the City of Lawrenceville's electric service area.

APPLICABILITY:

Applicable to all electric service during construction when service is temporary and/or seasonal in nature.

MONTHLY RATE:

Service Charge		\$40.00
All kWh Usage	@	\$0.1350 per kWh

POWER COST ADJUSTMENT:

The bill calculated at the above rates will be charged the current power cost adjustment.

TERMS OF PAYMENT:

If the account is not paid by the due date, a late fee in the amount specified in the City of Lawrenceville Ordinances will be added to the account. Further failure to pay a bill will subject the customer to disconnection and/or disconnection charges specified in the City of Lawrenceville Ordinances.

MINIMUM MONTHLY CHARGES:

The minimum monthly charge will be the Service Charge.

Effective January 1, 2020

Temp Mtn Rates

13.

CITY OF LAWRENCEVILLE

TEMPORARY SERVICE RATE
Schedule TS-3

AVAILABILITY:

Throughout the City of Lawrenceville's service area from existing lines of adequate capacity.

APPLICABILITY:

To all electric service utilized during construction and recurring seasonal patterns of service.

MONTHLY RATE:

Minimum Charge	\$19.95
First 3,000 KWH @	,12,97¢ per KWH
Over 3,000 KWH @	,11,85¢ per KWH

No PCA Charge on Temp
No charge for DMO on Temp

Adopted November 23, 1993

Effective December 1, 1993



LAWRENCEVILLE

GEORGIA

14.

AGENDA REPORT
MEETING: CITY COUNCIL WORK SESSION, NOVEMBER 20, 2019
AGENDA CATEGORY: GENERAL DISCUSSION

Item: Discussion to Update Electric Rates

Department: Electric

Date of Meeting: Wednesday, November 20, 2019

Fiscal Impact: Revenue Increase

Presented By: Rick Baldwin

Action Requested:

Summary: Discussion to update Residential and Commercial Electric Rates. If approved this will come back to Council to be approved as an ordinance.

Fiscal Impact: No expenditures, revenue increase - \$839,535.00 in 2020, \$1,235,037.00 in 2021, \$1,630,539.00 in 2022.

Attachments/Exhibits:
2020 Electric Rates Council Packet

- Last reviewed in 2017
- Increased cost of doing business requires an increase in electric rates
 - \$1.4 million increase in operating costs in 2020
 - Benefits and personal services
 - Cost of supplies
 - MEAG requirements for environmental upgrades; fixed costs
 - We design to have enough capacity to cover peak energy demand requirements
 - One or two days per year, even though remainder of year energy demand is lower
 - Electric rates include fixed and variable costs
 - Service Charge incremental step increase moves to recover fixed costs
 - Still allows for customers to use conservation measures to reduce costs

Residential

- Compare current residential rates to current GPC, JEMC, and state average electric rates
 - Service Charge
 - Non-Summer Rate
 - Summer Rate
- Currently ~9,300 Residential Electric Customers
- Propose Increasing Electric Rates \$0.0015 per kWh
 - No proposed increase for Residential use < 650 kWh
- Propose Changing Monthly Service Charge
 - Proposed Increase \$3 in 2020, from \$14 to \$17
 - JEMC currently \$22, GPC proposed to \$14.90
 - Proposed Increase \$3 in 2021, from \$17 to \$20
 - JEMC currently \$22, GPC proposed to \$16.95
 - Proposed Increase \$3 in 2022, From \$20 to \$23
 - JEMC Currently \$22, GPC proposed to \$17.95

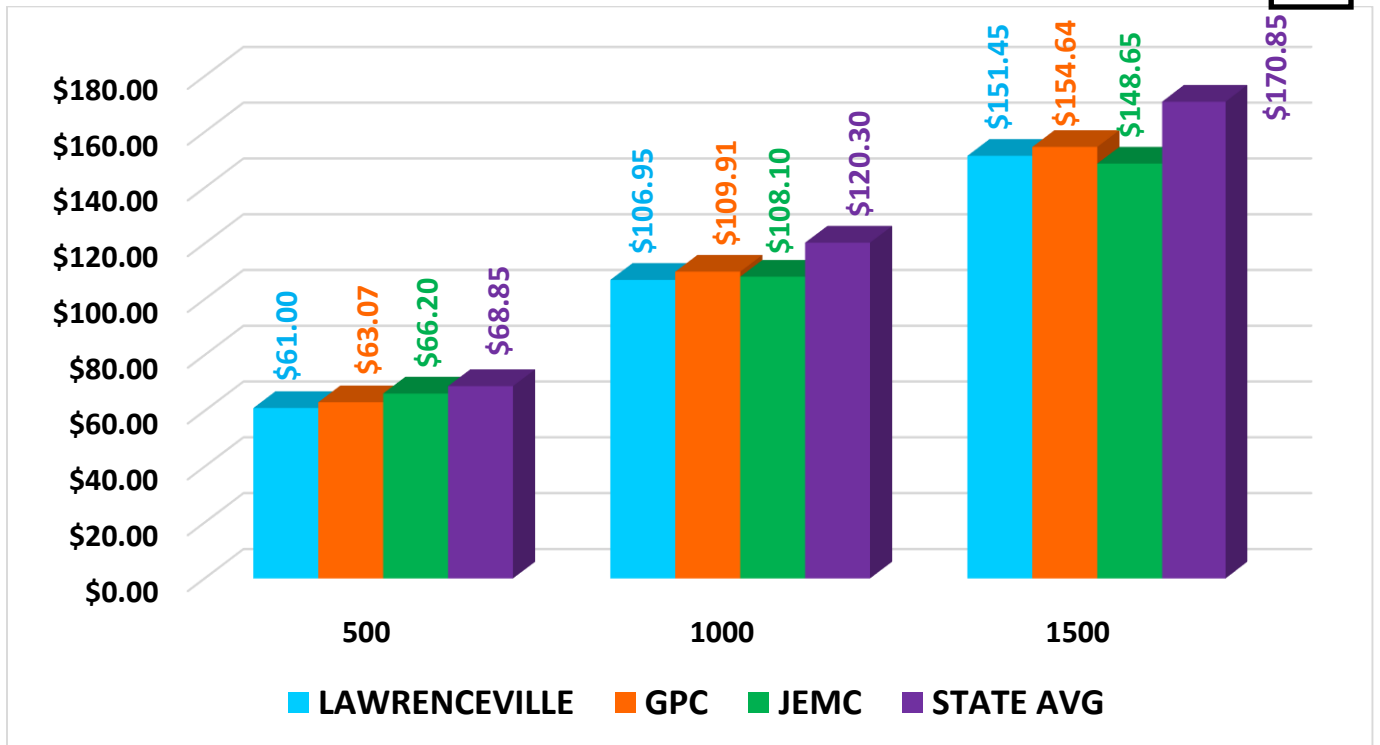
Commercial

14.

- Currently ~1,670 Commercial Electric Customers
- Propose Increasing Electric Rates \$0.0015 per kWh
- Propose Changing Monthly Service Charge
 - Proposed Increase
 - \$3 in 2020
 - \$3 in 2021
 - \$3 in 2022
- Four Commercial Electric Rate Service Charges
 - Commercial Non-Demand - \$18 to \$21 to \$24 to \$27
 - JEMC currently \$39, GPC currently \$18
 - Commercial Small Power - \$18 to \$21 to \$24 to \$27
 - JEMC currently \$65, GPC currently \$19
 - Commercial Medium Power - \$30 to \$33 to \$36 to \$39
 - JEMC currently \$65, GPC currently \$19
 - Commercial Large Power - \$50 to \$53 to \$56 to \$59
 - JEMC currently \$65, GPC currently \$21

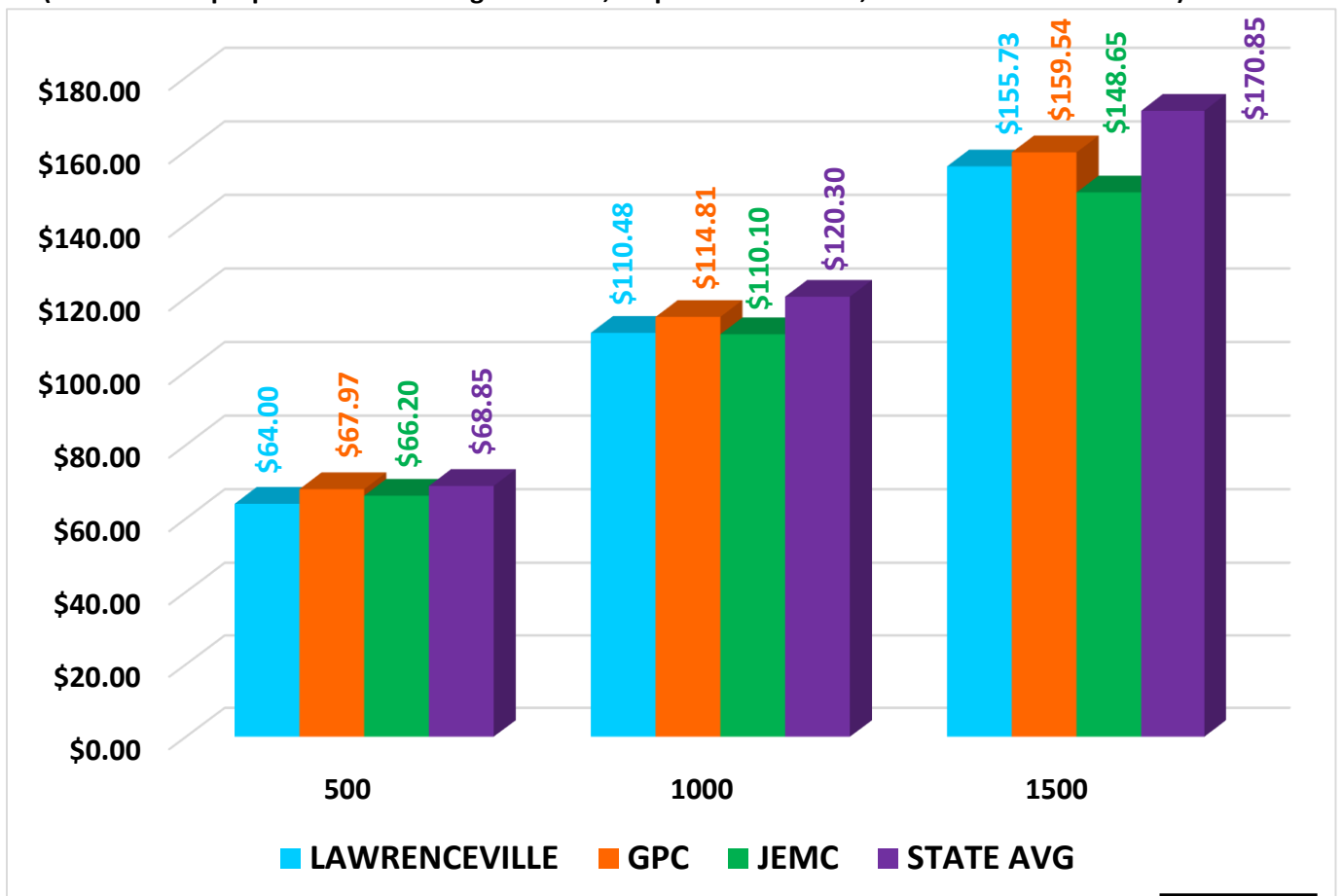
CURRENT RESIDENTIAL ELECTRIC RATES – NON SUMMER

14.



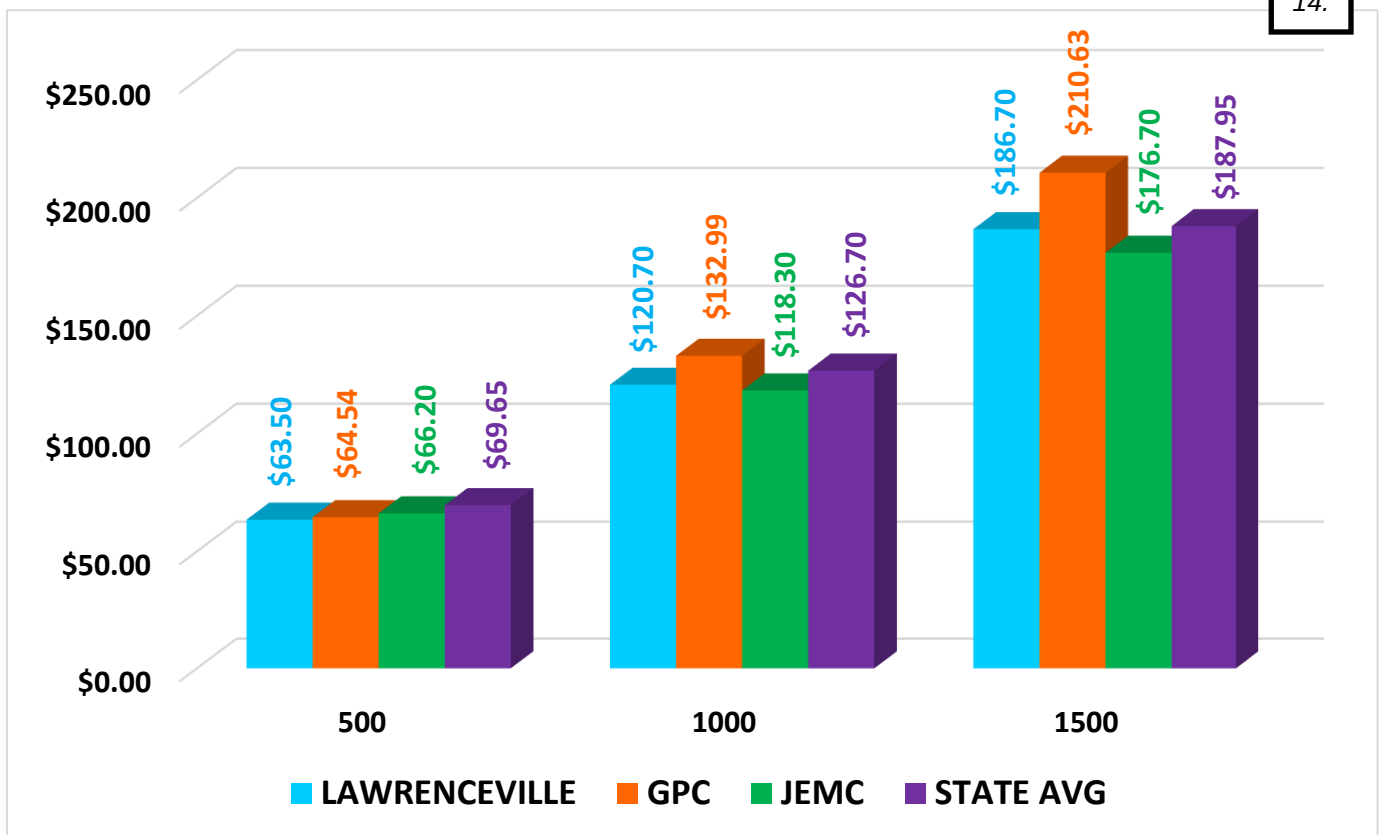
PROPOSED 2020 RESIDENTIAL ELECTRIC RATES - NON SUMMER

(Includes GPC proposed service charge increase, no per kWh increase, no JEMC increases shown)



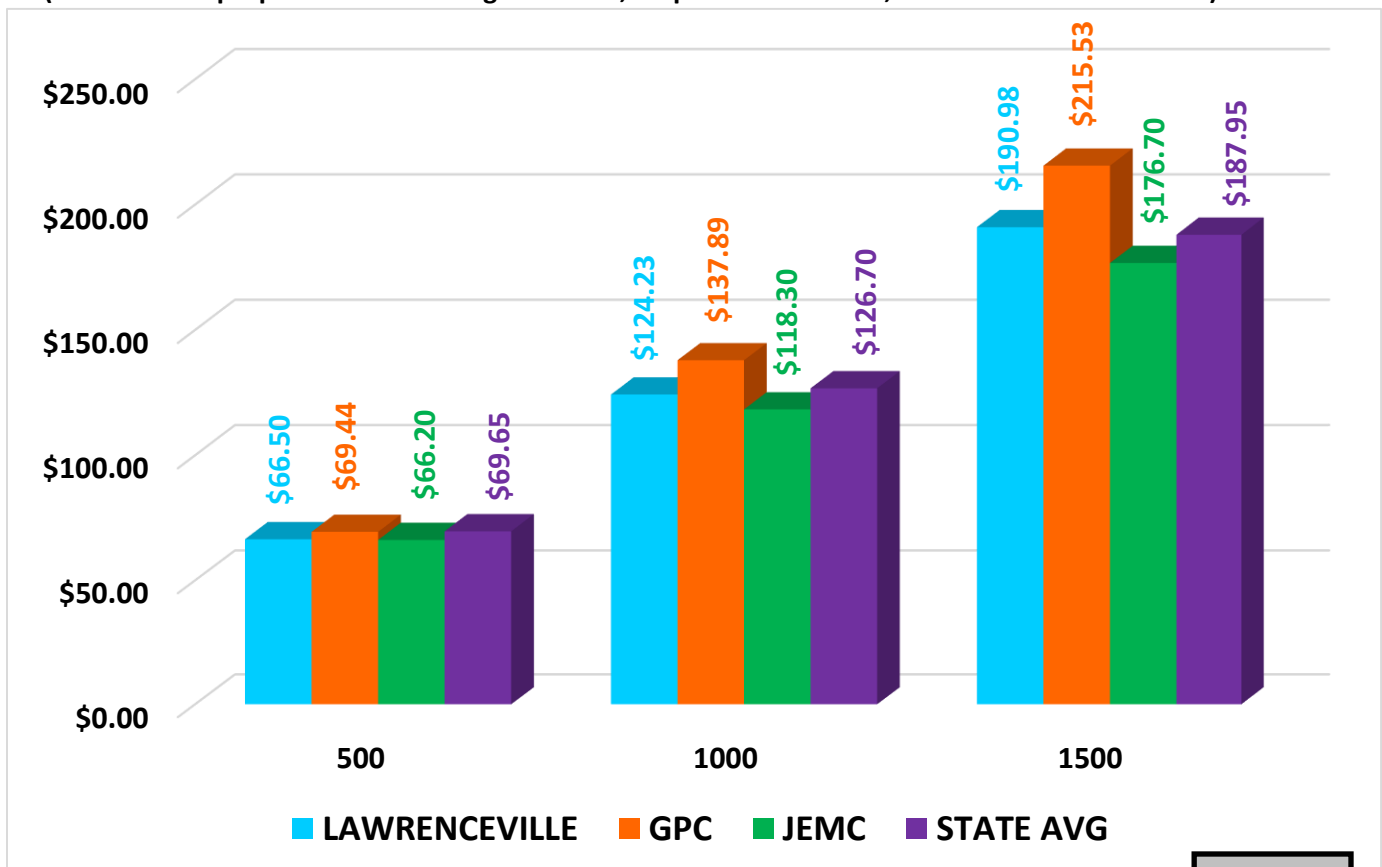
CURRENT RESIDENTIAL ELECTRIC RATES - SUMMER

14.



PROPOSED 2020 RESIDENTIAL ELECTRIC RATES – SUMMER

(Includes GPC proposed service charge increase, no per kWh increase, no JEMC increases shown)



Revenue Summary

14.

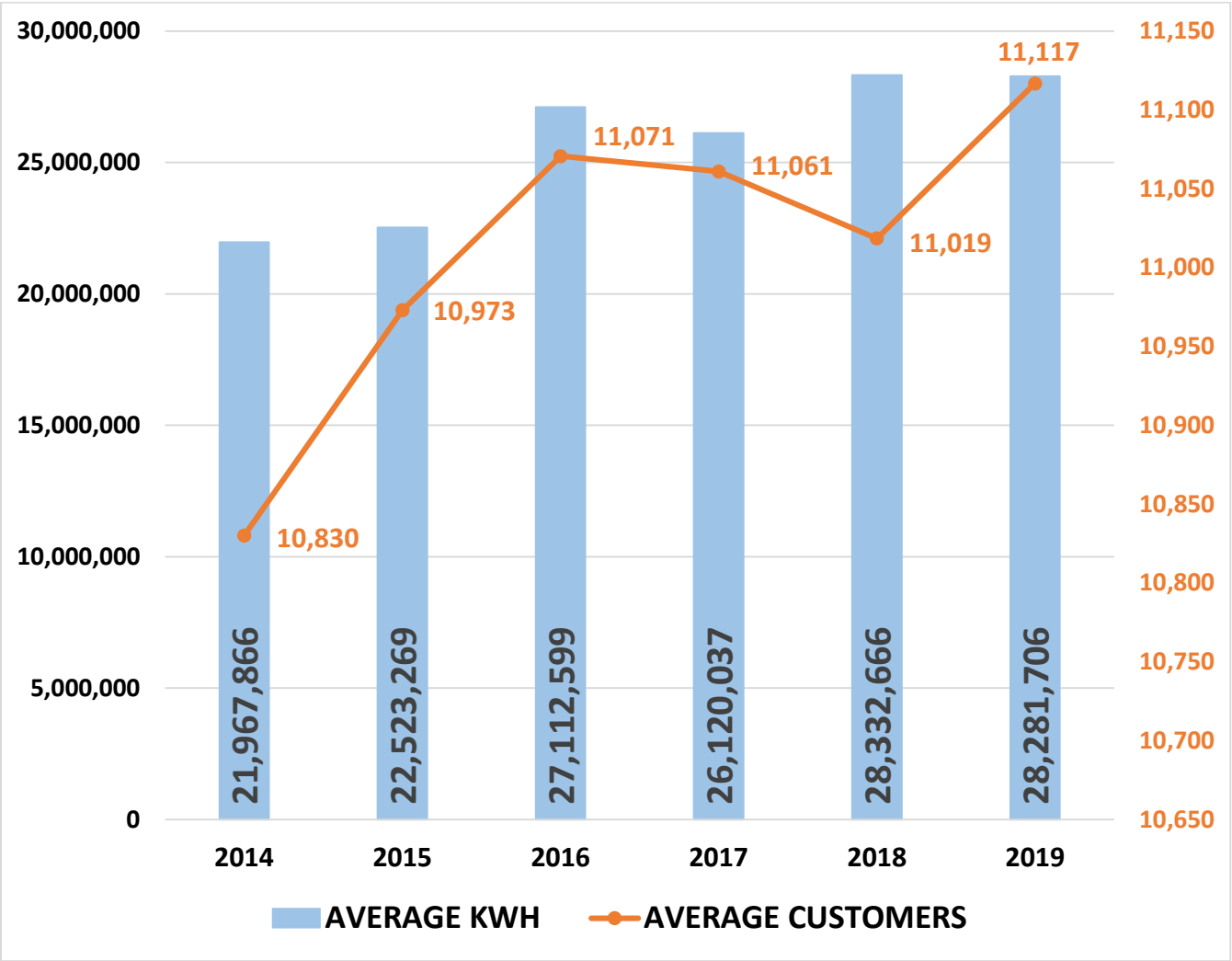
- **Increase Service Charge \$3.00 per month**
 - **Additional \$395,502 per year**
- **Increase Electric Rates \$0.0015 per kWh**
 - **No increase for Residential use < 650 kWh**
 - **Additional \$444,033 per year**
- **Additional electric revenue for next three years**
 - **2020 - \$839,535**
 - **2021 - \$1,235,037**
 - **2022 - \$1,630,539**

EXPECTED INCREASE IN ELECTRIC REVENUE WITH PROPOSED INCREASES IN SERVICE CHARGE AND PER KWH

2020	
Revenue increase with service charge increase of \$3.00	\$395,502 (Based on 2019 monthly average of electric customers)
Yearly Revenue increase with Per kWh Increase of \$.0015	\$444,033 (All Commercial kWh and >650 kWh Residential Usage)
Total Revenue increase in 2020	\$839,535
2021	
Revenue increase with service charge increase of \$3.00	\$791,004 (Based on 2019 monthly average of electric customers)
Projected Yearly Revenue increase with no additional Per kWh Increase	\$444,033 (All Commercial kWh and >650 kWh Residential Usage)
Total Revenue increase in 2021	\$1,235,037
2022	
Revenue increase with service charge increase of \$3.00	\$1,186,506 (Based on 2019 monthly average of electric customers)
Projected Yearly Revenue increase with no additional Per kWh Increase	\$444,033 (All Commercial kWh and >650 kWh Residential Usage)
Total Revenue increase in 2021	\$1,630,539
2023 and out	
Revenue increase with total service charge increase of \$3.00	\$1,186,506 (Based on 2019 monthly average of electric customers)
Projected Yearly Revenue increase with no additional Per kWh Increase	\$444,033 (All Commercial kWh and >650 kWh Residential Usage)
Annual Electric Revenue Increase	\$1,630,539

ELECTRIC CONSUMPTION TREND
AVERAGE MONTHLY CUSTOMERS AND KWH USAGE

14.



- A. Monthly service charge \$14.00
- B. Non-summer residential rate will be charged from November – April as follows:
- 0-650 kWH – \$0.0740 per kWH
 - 651 – 1000 kWH – \$0.0710 per kWH
 - > 1000 kWH – \$0.0690 per kWH
- C. Summer residential rate will be charged from May – October as follows:
- 0-650 kWH – \$0.0790 per kWH
 - 651 – 1000 kWH – \$0.1010 per kWH
 - >1000 kWH – \$0.1120 per kWH

Residential Electric Rate

- A. Monthly service charge
 - 2020 - \$17.00
 - 2021 - \$20.00
 - 2022 - \$23.00

- B. Non-summer residential rate will be charged from November – April as follows:
 - 0-650 kWH – \$0.0740 per kWH
 - 651 – 1000 kWH – \$0.0725 per kWH
 - > 1000 kWH – \$0.0705 per kWH

- C. Summer residential rate will be charged from May – October as follows:
 - 0-650 kWH – \$0.0790 per kWH
 - 651 – 1000 kWH – \$0.1025 per kWH
 - >1000 kWH – \$0.1135 per kWH

A. Commercial Non-Demand

- Non-Summer rate will be charged from November – April as follows:
 - Base Charge - \$18.00
 - First 3,000 kWh – \$0.1125 per kWh
 - > 3,000 kWh – \$0.1025 per kWh
- Summer rate will be charged from May – October as follows:
 - Base Charge - \$18.00
 - First 3,000 kWh – \$0.1325 per kWh
 - > 3,000 kWh – \$0.1225 per kWh

B. Commercial Small Power

- Base Charge - \$20.00
- All consumption not greater than 200 hours times the billing demand
 - \$0.1025 per kWh
- All consumption in excess of 200 hours and not greater than 400 hours times the billing demand
 - \$0.0525 per kWh
- All consumption in excess of 400 hours times the billing demand
 - \$0.0475 per kWh

C. Commercial Medium Power

- Base Charge - \$30.00
- All consumption not greater than 200 hours times the billing demand
 - First 6,000 kWh - \$0.0925 per kWh
 - > 6,000 kWh - \$0.0825 per kWh
- All consumption in excess of 200 hours and not greater than 400 hours times the billing demand
 - \$0.0475 per kWh
- All consumption in excess of 400 hours times the billing demand
 - \$0.0425 per kWh

D. Commercial Large Power

- Base Charge - \$50.00
- All consumption not greater than 200 hours times the billing demand
 - First 100,000 kWh - \$0.0745 per kWh
 - > 100,000 kWh - \$0.0645 per kWh
- All consumption in excess of 200 hours and not greater than 400 hours times the billing demand
 - \$0.0425 per kWh
- All consumption in excess of 400 hours and not greater than 600 hours times the billing demand
 - \$0.0385 per kWh
- All consumption in excess of 600 hours times the billing demand
 - \$0.0345 per kWh

Commercial Electric Rate

A. Commercial Non-Demand

- Service Charge
 - 2020 - \$21.00
 - 2021 - \$24.00
 - 2022 - \$27.00
- First 3,000 kWh – \$0.1240 per kWh
- > 3,000 kWh – \$0.1140 per kWh

B. Commercial Small Power

- Service Charge
 - 2020 - \$21.00
 - 2021 - \$24.00
 - 2022 - \$27.00
- Demand Charge – \$2.25 per kW
- All consumption not greater than 200 hours times the billing demand
 - \$0.1040 per kWh
- All consumption in excess of 200 hours and not greater than 400 hours times the billing demand
 - \$0.0540 per kWh
- All consumption in excess of 400 hours times the billing demand
 - \$0.0490 per kWh

C. Commercial Medium Power

- Service Charge
 - 2020 - \$33.00
 - 2021 - \$36.00
 - 2022 - \$39.00
- Demand Charge – \$2.75 per kW
- All consumption not greater than 200 hours times the billing demand
 - First 6,000 kWh - \$0.0940 per kWh
 - > 6,000 kWh - \$0.0840 per kWh
- All consumption in excess of 200 hours and not greater than 400 hours times the billing demand
 - \$0.0490 per kWh
- All consumption in excess of 400 hours times the billing demand
 - \$0.0440 per kWh

D. Commercial Large Power

- Service Charge
 - 2020 - \$53.00
 - 2021 - \$56.00
 - 2022 - \$59.00
- Demand Charge – \$3.25 per kW
- All consumption not greater than 200 hours times the billing demand
 - First 100,000 kWh - \$0.0760 per kWh
 - > 100,000 kWh - \$0.0660 per kWh
- All consumption in excess of 200 hours and not greater than 400 hours times the billing demand
 - \$0.0440 per kWh
- All consumption in excess of 400 hours and not greater than 600 hours times the billing demand
 - \$0.0400 per kWh
- All consumption in excess of 600 hours times the billing demand
 - \$0.0360 per kWh