TOWN COUNCIL MEETING
September 17, 2026 at 7:00 PM

950 Senoia Road, Tyrone, GA 30290

Eric Dial, Mayor
Billy Campbell, Mayor Pro Tem, Post 3
Jessica Whelan, Post 1
Dia Hunter, Post 2
Maureen Wheeler, Post 4
Brandon Perkins, Town Manager
Dee Baker, Town Clerk
Dennis Davenport, Town Attorney

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

V. APPROVAL OF AGENDA

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

1. Approval of the September 3, 2026, minutes.

2. Consideration to authorize Integrated Science & Engineering (ISE) to conduct a preliminary engineering study related to the Town's wastewater system and long-term treatment needs, at a cost not to exceed $9,500.

3. Approval for Amusement Masters contract for the 2026 Founders Day event not to exceed $48,345.50.

4. Approval of Amusement Masters contract for the 2026 Christmas Market and Tree Lighting event not to exceed $11,098.50

5. Approval of the Cloud Nine 360 Bounce House agreement for Founders Day not to exceed $1,000.00.

VII. PRESENTATIONS

6. Recognition of Library Assistant Laura Higgins' 10 years of service to the Town. **Brandon Perkins, Town Manager**

VIII. PUBLIC HEARINGS

IX. OLD BUSINESS

7. Consideration to award the 2024 Laurelwood Connector Multi-Use Path project PW-2024-06 to DAF Concrete, Incorporated, for the amount not to exceed $208,130. **Scott Langford, PW Director & Town Engineer**

X. NEW BUSINESS

8. Consideration of a Resolution to approve a GDOT CMAQ Funding Application for Senoia Road at Palmetto Road/Tyrone Road Intersection. **Phillip Trocquet, Assistant Town Manager**

XI. PUBLIC COMMENTS: *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

XII. STAFF COMMENTS

XIII. COUNCIL COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

TYRONE TOWN COUNCIL MEETING

MINUTES
September 03, 2026 at 7:00 PM

Eric Dial, Mayor
Billy Campbell, Mayor Pro Tem, Post 3

Jessica Whelan, Post 1
Dia Hunter, Post 2
Maureen Wheeler, Post 4

Brandon Perkins, Town Manager
Dee Baker, Town Clerk
Dennis Davenport, Town Attorney

Also present:

Krista McClenny, Recreation Manager

Absent: Phillip Trocquet, Assistant Town Manager

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

Mollie Larsen, who lives on Kellsworth Way, expressed ongoing concerns regarding sewer capacity for the data center, noting a potential 110,000-gallon wastewater spike. She requested Council mandate closed secondary loop cooling and require Microsoft to fund independent hydraulic modeling, on-site equalization infrastructure, and 48-hour emergency containment. She also requested answers to an email she sent on August 21, 2026.

Carrie Klarl, who lives on Mann Road, voiced opposition to the data center. She urged Council to enact stricter ordinances immediately, including mandates for ecological impact assessments, real-time public chemical discharge dashboards, a PFAS ban, advanced air filtration, strict noise limits, and a fully funded decommissioning plan.

Darcy White, who lives on Mann Road, followed up on requests for a deadline to update town ordinances. She expressed concern that once Microsoft submits construction plans, the town will be prevented from applying new restrictions.

Donna Wesley, who lives on Millbrook Village Drive expressed frustration over the lack of direct response from the Town regarding the environmental, health, and financial impacts of the data center.

Eric Larsen requested a clear, consolidated list of the fifteen building requirements and rules for the data center to improve transparency for residents.

V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Council Member Campbell, Seconded by Council Member Hunter.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

1. Approval of August 20, 2026 minutes.

2. Approval of the Rongo and Friends band for one hour on October 3, 2026, for Founders Day, not to exceed $900.00.

3. Approval of The Human DJ band contract for October 3, 2026 for Founders Day with a 20% deposit of $120.00 not exceeding $600.00.

A motion was made to approve the consent agenda.

Motion made by Council Member Hunter, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

VII. PRESENTATIONS

VIII. PUBLIC HEARINGS

IX. OLD BUSINESS

4. Consideration to approve a contract with the Town of Tyrone Downtown Development Authority and Night Market LLC for a "Night Market" event on September 18th, 2026 at Shamrock Park. Brandon Perkins, Town Manager

Mr. Perkins shared that Council has previously approved the date, but not the contract. The event features a single-license alcohol vendor with designated boundaries.

A motion was made to approve the contract between the Tyrone Development Authority and Night Market LLC for the Night Market event on September 18, 2026, at Shamrock Park.

Motion made by Council Member Wheeler, Seconded by Council Member Campbell.
Voting Yea: Council Member Campbell, Council Member Hunter, Council Member Wheeler.
Voting Nay: Council Member Whelan.

X. NEW BUSINESS

XI. PUBLIC COMMENTS: *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

Mollie Larsen presented her own noise calculations based on EPD permits for other Microsoft facilities. She estimated the Tyrone site could utilize sixty-four generators and fifty-five air chillers, which could produce noise comparable to a jackhammer or heavy traffic. She offered her data to Council.

Eric Larsen complimented the Town's grounds crew for their recent work and the new pavilion at Shamrock Park.

Carmen Ross, who lives on Mann Road, pointed out that standard $1,000-per-day noise ordinance violation fines would not deter a company like Microsoft, urging the Council to create stricter penalties.

Carrie Klarl thanked Mollie Larsen for her research. She asked when the Town will officially know the exact utility usage and equipment specifications for the data center, so it is not too late to act.

XII. STAFF COMMENTS

Mr. Perkins announced that Police Sergeant Doug Morris and Assistant Town Manager Phillip Trocquet received Braveheart Awards from the Fayette County Chamber of Commerce. He congratulated both gentlemen for their public service.

Mr. Perkins shared that Council Member Whelan asked him to respond to public comments during the last Council meeting regarding the Microsoft Development of Regional Impact (DRI) study. He stated that a DRI is a state-required intergovernmental review process for certain large developments and, in this case, focused specifically on regional traffic impacts. It is not a detailed engineering, construction, or permitting review. While an initial DRI submittal form referenced 1.5 million square feet, the DRI documents consistently evaluated a two-building project totaling approximately 504,600 square feet, which is the project that was approved by Council in 2024. The water and sewer figures listed on the initial form were planning estimates, and the 75,000-gallon sewer figure related to the initial filling of the closed-loop system, not ongoing wastewater discharge. Microsoft has consistently represented ongoing sewer demand at approximately 4,000–5,000 gallons per day and has stated that the project will use closed-loop cooling designed to minimize or eliminate water use for cooling during normal operations.

He added that because Microsoft has not yet submitted its site plan, construction plans, mechanical plans, or permit applications, the final cooling system and actual water and sewer demands cannot yet be independently verified. Those details will be reviewed during the Town's development and permitting process, when the project must demonstrate compliance with Town standards and available capacity before permits are issued.

Council Member Campbell asked if there was time to change the ordinances once Microsoft submitted their plans. Mr. Davenport shared that once the development plans are submitted, the Town's ability to make ordinance changes will depend on the project's vested rights and the specific circumstances. Generally, a project that has invested substantial resources may be subject to the ordinances in effect at the time of vesting; however, exceptions may apply, particularly when public safety issues are involved. While there are limitations on what the Town can change after vesting. The Town is not without options and each situation must be evaluated based on the plans and information presented.

Council Member Whelan also noted that staff was also directed to review and address ordinances related to noise and light pollution, as well as associated fees, with any adopted public safety measures applying as legally appropriate. She also encouraged everyone to review the previous meeting, which detailed the evaluation standards. Mr. Perkins encouraged citizens to reach out to him, 8:00 am to 5:00 pm Monday through Friday.

Council Member Whelan announced that the Sandy Creek JROTC was meeting at the flagpole on September 11th beginning at 7:30 am for the 25th, 9/11 memorial.

Ms. Baker announced that Assistant Town Clerk Ciara Willis was nominated for Secretary of the Georgia Records Association.

XIII. COUNCIL COMMENTS

Council Member Hunter stated, Go Jackets!

Mayor Dial thanked Mr. Perkins for his role today at the Fayette Chamber for giving the keynote address. He did a phenomenal job.

XIV. EXECUTIVE SESSION

A motion was made to move into Executive Session to discuss one item of threatened litigation and to review the Executive Session minutes from August 20, 2026.

Motion made by Council Member Campbell, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

A motion was made to reconvene.

Motion made by Council Member Hunter, Seconded by Council Member Campbell.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

A motion was made to approve the Executive Session minutes from August 20, 2026.

Motion made by Council Member Campbell, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

Mr. Davenport reported that Tyrone was at an impasse with the City of Fairburn regarding the renewal of an intergovernmental agreement for 250,000 gallons per day of sewer capacity. He declared a conflict of interest because he also represents the Middle Chattahoochee Regional Water and Sewer Authority, of which Fairburn is a member. He recommended hiring Attorney Christopher Balch as outside counsel to handle negotiations. He presented Council with an engagement letter.

A motion was made to approve the engagement letter with Christopher Balch.

Motion made by Council Member Campbell, Seconded by Council Member Wheeler.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

XV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Council Member Campbell.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

The meeting adjourned at 8:23 p.m.

By: ______________________________ Attest: ______________________________

Eric Dial, Mayor Dee Baker, Town Clerk

COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular
Meeting Date: September 17, 2026
Agenda Item Type: Consent Agenda
Staff Contact: Brandon Perkins, Town Manager

STAFF REPORT

AGENDA ITEM:

Consideration to authorize Integrated Science & Engineering (ISE) to conduct a preliminary engineering study related to the Town's wastewater system and long-term treatment needs, at a cost not to exceed $9,500.

BACKGROUND:

The Town continues to evaluate its long-term wastewater treatment needs and available options for providing adequate future capacity. ISE has provided a proposal to conduct a preliminary engineering study to assist the Town in evaluating potential infrastructure needs, feasibility, and associated costs. The proposed cost for the study is $9,500.

FUNDING:

Sewer Enterprise Fund

STAFF RECOMMENDATION:

Staff recommends approval of this study.

ATTACHMENTS:

None.

PREVIOUS DISCUSSIONS:

None.

COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular
Meeting Date: September 17, 2026
Agenda Item Type: Consent Agenda
Staff Contact: Kristie McClenny

STAFF REPORT

AGENDA ITEM:

Approval for Amusement Masters contract for October 3, 2026, for the

Founders Day event at Shamrock Park. This contract is not to exceed $48,345.50.

BACKGROUND:

The Recreation Department is seeking approval of the Amusement Masters contract for amusements for the 2026 Founders Day event. The Town previously solicited competitive bids for these services, with Amusement Masters submitting the only bid.

The contract amount is $48,345.50, with a required 30% deposit of $14,503.65. The contract includes a 50' Ferris wheel, full-size carousel, Super Fun Slide, Zippin' Zone, Giant Human Claw with prizes, Giant Legos, balloon artist, two face painters, necessary generators, event management, staffing, setup, and breakdown.

FUNDING:

This contract shall not exceed $48,345.50 for line item # 230-62-52.2320.

STAFF RECOMMENDATION:

Staff recommends approval of this contract for the Founders Day event.

ATTACHMENTS:

“Amusement Masters” contract.

2025 RFP

PREVIOUS DISCUSSIONS:

None

July 26, 2024

Request for Proposal (RFP): Amusement Rentals

I. Introduction

The Town of Tyrone is seeking proposals from qualified and experienced amusement rental companies for amusement rentals for its annual Tyrone Founders Day Festival event. This event is a cornerstone of all our Town events and attracts a large number of residents and visitors. We are seeking bids for all of the following:

90’ Super Slide (Hard Slide) with staff

Event Manager

LED Ice Skeeball (2 lanes)

Water Gun Fun Deluxe Trailer with staff and prizes

Dual Zip Line with staff

3 generators

Giant Human Claw with staff

II. Event Details

- **Event Date:** October 5, 2024
- **Event Time:** Noon – 8:00 pm
- **Location:** Shamrock Park – 960 Senoia Road, Tyrone, GA 30290

III. Scope of Work

The selected vendor will be responsible for the following:

1. **Permitting and Compliance:**

    - Secure all necessary permits and approvals from relevant authorities.

TOWN OF TYRONE
- GEORGIA -
EST. 1911

2. **Safety and Compliance:**

   - Adhere to all safety regulations and best practices for fireworks displays.

   - Provide a safety plan outlining procedures for setup, execution, and post-show cleanup.

3. **Setup and Teardown:**

   - Install all necessary equipment and ensure the safety of the amusement rentals.

   - Conduct a thorough cleanup of the site after the event.

IV. Proposal Submission Requirements

Proposals must include the following:

1. **Company Background:**

   - Company name, address, contact information, and brief history.

2. **Experience and Qualifications:**

   - Details of past experience with similar events.
   - Resumes of key personnel involved in the project.

3. **Technical Proposal:**

   - Description of the amount of space for each rental.

4. **Cost Proposal:**

   - Itemized budget including all costs (e.g., materials, labor, permits, insurance).

5. **Safety Plan:**

   - Detailed safety plan including risk assessment and mitigation strategies.

6. **Insurance:**

   The Firm's Comprehensive General and Automobile Liability Insurance shall be written for not less than limits of liability as follows:

   A. Comprehensive General Liability

      1. Bodily and Personal Injury, Property Damage and Contractual: $1,000,000 Combined Single Limit Each Occurrence/$2,000,000 General Aggregate

      2. General Aggregate Limits shall apply per Project

   B. Comprehensive Automobile Liability

      1. Bodily Injury and Property Damage: $1,000,000 Combined Single Limit Each Occurrence

      2. Any Auto including Hired and Non-Owned liability coverage is required.

   C. Workers' Compensation

      1. Workers' Compensation insurance covering all employees of Contractor or any subcontractor engaged in performing the services required by this proposal of not less than the minimum requirement of $100,000 per accident/$100,000 Disease each employee/$500,000 Disease policy limit. At a minimum, the policy must also meet Georgia required coverage.

   D. The Town must be listed as "additional insured" on the policy of insurance as follows: Town of Tyrone; 950 Senoia Road; Tyrone, GA 30290.

7. **Contract**

   A copy of the vendor's standard contract or service agreement.

950 Senoia Road, Ste. A | Tyrone, Georgia 30290
Phone: (770) 487-4038 | Fax: (770) 487-4529
www.tyronega.gov

TOWN OF TYRONE
- GEORGIA -
EST. 1911

8. **References:**

    - Contact information for three references from similar events.

V. Evaluation Criteria

Proposals will be evaluated based on:

1. **Cost:**

    - Reasonableness and transparency of the budget.

2. **Safety Plan:**

    - Thoroughness and adequacy of the safety measures.

3. **References:**

    - Feedback from previous clients.

VI. Submission Details

Please submit your proposal by 10:30 a.m. om August 9, 2024 to:

Lynda Owens
Recreation Manager
Town of Tyrone
145 Commerce Drive
Tyrone, Georgia 30290
lowens@tyrone.org
770-487-4694

For any inquiries, please contact Lynda Owens using the above listed information.

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Contract #: 100326TYRONEkss

Contract Date: 5/19/26

Client Name: Town of Tyrone Recreation

Contact Name: Kristie Mc Clenny

Cell#: 7704874694

Phone#: (770) 487-4694

Address: 145 Commerce Drive

City: Tyrone

State : GA

Zip Code: 30290

Event Date: 10/03/2026

Event Time: 12:00pm to 8:00pm

Setup Date &Time: 10/02/2026 @ 11:00am

Strike Time: 10/03/2026 @ 8:00pm

Event Location: Shamrock Park, 947 Senoia Road; Tyrone, Georgia 30290

Event Space: as directed per layout

Onsite Contact Name: **Kristie McClenny**

Onsite Contact Number: (770) 881-8295

Amusement Masters Production, Inc. agrees to provide the following items for your event:

Quantity	Product
1	50' Ferris Wheel with staff - Local
1	Balloon Artist
1	Carousel - Full Size 32'
1	Event Manager
2	Facepainter
1	Fredericksen Super Fun Slide with staff
3	Generator for Swing Rides/Game Trailers/Carousel
3	Generators: Portable
1	Giant Human Claw Prizes: Plush and Inflates
1	Giant Human Claw with staff (20' x 10')
1	Giant Legos with no staff
4	Staff: Set/Strike
1	Zippin' Zone with no slide with staff

Initials: ____________ Date: ____________

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Client is responsible for the following item as agreed upon by the signing of this document:

- Minimum order is required or additional travel fees may apply. Pricing is valid for up to 8 hours. Prices are valid from 30 days from the date of this quote. All equipment is subject to availability at the time the contract is executed. Client is responsible for any electrical needs (unless otherwise stated) as well as any facility fees, union fees, and drayage costs.

- Amusement Masters charges $300/staff member for unloading, set up, tear down and reloading of equipment. These set and strike fees are outside the scope of the event staff/attendant fees as these hours are before and after the actual event and not part of the Event Staff event hour fees.

- Minimum time for set up will apply and vary depending upon equipment selected. Amusement Masters Productions, Inc. must be allowed to stake into ground for inflatable(s) stability and safety. Water barrels and/or sand bags are an alternative option. Water source(s) must be within 100 feet of attractions. Adequate truck/trailer access is required. Adequate load in/out access for equipment is also required. This includes, but is not limited to: no stairs, double door/gate access, and adequate size elevator.

- Client is required to provide security and/or a secure area for equipment from time of set up through strike. Should Amusement Masters Productions, Inc. not feel that adequate security has been provided, and feel that we need to strike each day and reset each morning, additional fees will apply.

- The Travel time from the Amusement Masters Warehouse to Tyrone, GA is 45 Minutes , with a total mileage amount of 76 miles round trip. Amusement Masters preset mileage charge is $1.95/mile. The travel amount listed in the TRAVEL section of your proposal is determined by the mileage to your location multiplied by our preset mileage charge. This amount is a per attraction charge. Currently the charge applies to the following:. Ballistic Ride, Horse Derby Carnival Trailer, Wind Up Ride, Cars Water Gun Fun Carnival Trailer, Rollerball Carnival Trailer, Phantom’s Revenge, Cyclone Swing Ride, 90’ Hard Slide. Carousel, Ferris Wheel, Rock Wall, Ninja Tower, Trackless Train, Eurobungees and Ziplines).

- Delivery Fees, Staffing Needs, Travel Fees and other quantitive costs will be determined once final selection has been confirmed. If there is to be a preday set, additional travel and staff costs will be adjusted. Pricing is based on up to a 4 hour preset   window prior to doors. Should client request that AM set more than 4 hours prior to doors, there will be an additional fee to cover costs associated with this request. We have added a Damage Waiver to all contracts as an additional insurance policy for all clients. If damage occurs to any of our products, you would not be held liable for the replacement or repair of our equipment (with the exception of theft, fire and intentional damage). You're welcome to opt out of this policy and assume any liability and damage fees.

Initials: ______________________ Date: ______________________

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Rental Agreement

This Rental Agreement ("Agreement"), Contract Number 100326TYRONEkss is made by and between Amusement Masters Production, Inc., d.b.a. AMPI (hereinafter referred to as "Lessor") and Town of Tyrone Recreation, (hereafter referred to as "Lessee") on **5/19/2026.** Whereas, Lessor is engaged in the business of leasing interactive games, amusements, novelties and other such related items on a short term basis to customers for use at shows, events, and other exhibitions;

Whereas, Lessee wishes to rent from Lessor such items as interactive games, amusements, novelties and other such related items for use at a show, event or exhibition;

Therefore, it is mutually agreed as follows:

1. **LEASE:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, the interactive game equipment and any other personal property of Amusement Masters, more particularly listed on the contract agreement. The Rental of the Equipment shall be in accordance with the terms and conditions of the original Sales Quote. The items of equipment listed on this contract agreement, together with any repairs, replacements, or other substitution of parts, are hereinafter referred to as "Equipment". This Agreement shall constitute a rental Agreement and shall be binding when duly executed by the parties, their successors, legal representatives and permitted assigns. Lessor herein reserves the right to utilize photographs, video recordings, audio or other media documentation of the event for purposes of its own marketing and the client herein expressly authorizes any such activities by the Lessor and/or its partners.

2. **ARTIST/PERFORMER SPECIFIC:** In the event of Artist's/Performer's inability to perform due to physical causes, sickness, inability to perform, accident, means of transportation, Acts of God, riots, strikes, labor difficulties, epidemics, any acts of any public authority or any other causes, similar or dissimilar, beyond Artist's control, there shall be no claim for damages by either party to this contract and Lessor will make best efforts to procure the services of a comparable Artist. No substitution will be made unless one of the above conditions exists, and the Lessee authorizes the substitution. In the event that comparable substitution cannot be made, alternative entertainment will be offered or the act will be rescheduled. Lessee agrees that no portion of Artist's performance shall be recorded, reproduced or transmitted during performance unless specific written approval has been granted.

3. **RENTAL:** The Lessee agrees to pay to the Lessor, or its duly authorized representative, the rental fee of **$48,345.50** as listed on the invoice dated and referenced with the same contract # as this contract.

4. **RENTAL FEE**: A deposit in the amount of $14,503.65 shall be due upon execution of this agreement and the balance of $33,841.85 shall be due upon setup of event and rental items. All items listed on this agreement shall be paid in full by the event date listed on this contract. All deposits are nonrefundable. All credit cards are subject to a 3.5% non-cash transaction fee. Any discounts given on package prices become null and void if payment terms are not met as agreed upon by Lessee. Should discount become void due to default on payment terms, additional monies due will be paid with balance of any other monies due and payable to Lessor. Should lodging be required by Lessor, Lessee agrees to provide suitable and adequate housing for Lessor's staff. Should for some reason unrelated to Lessor, the Event is cut short or terminated early, no refunds will apply or be issued.

Initials: ______________________ Date: ______________________

5. **DELIVERY/SET-UP:** Lessor shall deliver and set-up the Equipment at the place designated by the Lessee (hereinafter referred to as the "Facility"). Lessee is solely responsible to insure that there is adequate access to the Facility. Specifically, Lessee shall insure that the Facility is adequately equipped with the necessary freight elevators, freight doors and dock high accommodations. There will be a special handling charge, in addition to the rental charged, in the event that the Facility's accommodations do not contain the necessary freight elevators, freight doors and/or loading docks. Lessee shall be liable for the full rental and handling charges should the Lessor not be able to make delivery of the Equipment should the Facility not have the required accommodations.

6. **SITE INSPECTION OPTION:** For an additional charge, Lessor shall inspect the facility to determine whether it has adequate accessibility and accommodations, and shall become responsible for the delivery, set-up and dismantling of the Equipment, and shall thereby release Lessee from its duties under Paragraph 4, entitled "DELIVERY/SET-UP".

7. **DUTIES OF LESSEE:** Lessee is responsible for arranging adequate power to operate Equipment and any drayage and/or union labor required at no cost to Lessor. There arrangements must be made directly with the Facility. All Equipment is supplied with standard three-prong grounded cords that extend no further than the base of the Equipment.

8. **RENTAL PERIOD**: Lessee acknowledges and agrees the rental period shall be for the specified time in accordance with the information listed this contract.

9. **REPLACEMENT OF MALFUNCTIONING / DAMAGED EQUIPMENT:**

If the Equipment becomes unsafe or is in disrepair as a result of normal use, Lessee agrees to discontinue use and notify Lessor immediately, who will then replace the Equipment with similar Equipment in good working order, if available. Equipment that is damaged due to misuse and / or abuse by Lessee guests, employees, patrons during terms of agreement will be repaired / replaced at Lessee expense based on fair market value.

Initials: ____________________ Date: ____________________

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10. **OWNERSHIP:** The Equipment is and shall at all times be and remain the sole and exclusive property of Lessor and the Lessee shall have no right, title, or interest therein or thereto except as expressly set forth in the Agreement.

11. **MISCELLANEOUS:** The Agreement shall be governed by the laws of the State of Georgia. Time is of the essence of this Agreement. This writing constitutes the entire Agreement between the parties and may not be changed or modified except by a writing signed by each of the parties. This Agreement shall be binding upon and shall insure to the benefits of, and be enforceable by, the respective heirs, transferees, successors, and assigns of the parties hereto. The Lessee shall not assign this Agreement without prior written consent of the Lessor. Lessor will add Lessee as additional insured on Lessor's insurance if requested.

12. **WEATHER:** *If an event is canceled due to weather conditions (or potential weather conditions) by Lessor's representative or by the Lessee of the equipment 48 hours prior to delivery time, the date can be rescheduled for the Town of Tyrone Spring Market event without losing any money. Deposits are non-refundable. Once onsite, should inclement weather occur before set or during event, Lessor's staff will stay on-site for the duration of the contracted hours of the event in anticipation of improved weather conditions. If weather conditions arise during an event and an Amusement Master's staff person stops operation of interactives out of a concern for safety of attendees or inappropriate equipment operation due to the weather conditions, Lessor will not be penalized monetarily for nonuse of the equipment due to weather. Should the event become impossible to host, the date can be rescheduled for the Town of Tyrone Spring Market 2027 event in early Spring with no penalty to lessee.*

13. **OVERTIME CHARGE:** If event extends past contracted event time due to request by Lessee or circumstances governed by Lessee decision, Lessee will agree to pay minimum overtime charges of **$7550** per hour or amount determined be Lessor due to event circumstances. Upon agreement of total amount of overpayment by Lessee and Lessor the overtime payment will be paid in full within 10 days of contracted event.

14. **LATE PAYMENT:** Should the Lessee fail to pay the full amount due **within thirty (30) days of the event date,** Lessor reserves the right to apply interest fees at a rate of 18% per annum on the open balance including the amount of any discounts. Should the full amount due remain unpaid in excess of 3 months, the Lessor will commence procedures for which Client shall be responsible for all costs and expenses of the same, including, but not limited to, reasonable attorneys fees.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized officers to execute and deliver this Agreement under seal as of the date and year first above written.

Initials: ____________________ Date: ____________________

amusementmasters.com

LESSEE		LESSOR	
COMPANY:	**Town of Tyrone Recreation**	**AMUSEMENT MASTERS PRODUCTIONS, INC d.b.a. AMPI**	
BY:	______________________	BY:	Kelly Smink (digital signature)
	Name		Kelly Smink/President

ATTEST:

BY: ____ _(TOWN SEAL)

Dee Baker, Town Clerk

Initials: ______________________ Date: ______________________

amusementmasters

Amusement Masters
58-2467167
140 James Aldredge Blvd SW
South Fulton, GA 30336

(770)451-9111
info@amusementmasters.com

Invoice

Date	Invoice No.
5/19/26	0233151
Terms	**Due Date**
Due on receipt	03/24/25

Bill To
Town of Tyrone Recreation Tyrone30290GA145 Commerce Drive Tyrone, GA 30290

Amount Due	Enclosed
$48,345.50	

Please detach top portion and return with your payment.

		P.O. Number	Sales Rep
		100326TYRONEkss	Kelly Smink
Activity	**Quantity**	**Rate**	**Amount**
50' Ferris Wheel with staff - Local	1	$8,950.00	$8,950.00
Balloon Artist	1	$1,900.00	$1,900.00
Carousel - Full Size 32'	1	$7,250.00	$7,250.00
Event Manager	1	$350.00	$350.00
Facepainter	2	$1,850.00	$3,700.00
Fredericksen Super Fun Slide with staff	1	$6,750.00	$6,750.00
Generator for Swing Rides/Game Trailers/Carousel	3	$500.00	$1,500.00
Generators: Portable	3	$250.00	$750.00
Giant Human Claw Prizes: Plush and Inflates	1	$1,500.00	$1,500.00
Giant Human Claw with staff (20' x 10')	1	$6,250.00	$6,250.00
Giant Legos with no staff	1	$950.00	$950.00
Staff: Set/Strike	4	$300.00	$1,200.00
Zippin' Zone with no slide with staff	1	$6,350.00	$6,350.00
		Subtotal	$47,400.00
		Discount	
		Damage Waiver	$0.00
		Travel	$445.50
		Tax	$0.00
		Delivery	$500.00
		Total	$48,345.50

Thank you for your business. As a result of your event, Amusement Masters has fed 100 people for a day. Curious? Check out www.servone.org.

COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular
Meeting Date: September 17, 2026
Agenda Item Type: Consent Agenda
Staff Contact: Kristie McClenny

STAFF REPORT

AGENDA ITEM:

Approval for Amusement Masters contract for November 29, 2026, for the

Christmas Market and Tree Lighting event at Shamrock Park. This contract is not to exceed $11,098.50.

BACKGROUND:

The Recreation Department is seeking approval of the Amusement Masters contract for amusements for the 2026 Christmas Market and Tree Lighting event. The Town previously solicited competitive bids for these services, with Amusement Masters submitting the only bid.

The contract amount is $11,098.50, with a required 30% deposit of $3,329.55. The contract includes a Merry-Go-Round inflatable and Alpine/Christmas inflatable slide.

FUNDING:

This contract shall not exceed $11,098.50 for line item # 100-60-521350.

STAFF RECOMMENDATION:

Staff recommends approval of this contract for the Christmas Market and Tree Lighting.

ATTACHMENTS:

“Amusement Masters” contract.

2025 RFP

PREVIOUS DISCUSSIONS:

None

January 17, 2025

Request for Proposal (RFP): Festival Amusement Rentals

I. Introduction

The Town of Tyrone is seeking proposals from qualified and experienced amusement rental companies for amusement rentals for multiple events. We are seeking bids for all of the following:

II. Event Details

- **Event Date:** October 4, 2025
- **Event Time:** Noon – 8:00 pm
- **Location:** Shamrock Park – 960 Senoia Road, Tyrone, GA 30290

90’ Super Slide (Hard Slide) with staff

Event Manager

Dual Zip Line with staff

3 generators

2 Face Painters

1 Balloon Twister

1 Carousel

With staff

1 Ferris Wheel

With staff

Giant Lego Set

Human Claw with staff

Event Details

950 Senoia Road, Ste. A | Tyrone, Georgia 30290
Phone: (770) 487-4038 | Fax: (770) 487-4529
www.tyronega.gov

- **Event Date:** November 30, 2025
- **Event Time**: 2:00 pm-7:00 pm
- **Location:** Shamrock Park – 960 Senoia Road, Tyrone, GA 30290

Merry-Go-Round
Inflatable building
Alpine/Christmas Inflatable Slide

Event Details

- **Event Date:** October 3, 2026
- **Event Time:** Noon – 8:00 pm
- **Location:** Shamrock Park – 960 Senoia Road, Tyrone, GA 30290

90' Super Slide (Hard Slide) with staff
Event Manager
Dual Zip Line with staff
3 generators
2 Face Painters
1 Balloon Twister
1 Carousel
With staff
1 Ferris Wheel
With staff
Giant Lego Set
Human Claw with staff

Event Details

- **Event Date:** November 29, 2026

- **Event Time:** 2:00 pm-7:00 pm
- **Location:** Shamrock Park – 960 Senoia Road, Tyrone, GA 30290

Merry-Go-Round
Inflatable building
Alpine/Christmas Inflatable Slide

III. Scope of Work

The selected vendor will be responsible for the following:

1. **Permitting and Compliance:**
   - Secure all necessary permits and approvals from relevant authorities.
2. **Safety and Compliance:**
   - Adhere to all safety regulations and best practices for Amusements.
   - Provide a safety plan outlining procedures for setup and breakdown.
3. **Setup and Teardown:**
   - Install all necessary equipment and ensure the safety of the amusement rentals.
   - Conduct a thorough cleanup of the site after the event.

IV. Proposal Submission Requirements

Proposals must include the following:

1. **Company Background:**

- Company name, address, contact information, and brief history.

2. **Experience and Qualifications:**

   - Details of past experience with similar events.
   - Resumes of key personnel involved with rentals.

3. **Technical Proposal:**

   - Description of the amount of space for each rental.

4. **Cost Proposal:**

   - Itemized budget including all costs (e.g., materials, labor, permits, insurance).

5. **Safety Plan:**

   - Detailed safety plan including risk assessment and mitigation strategies.

6. **Insurance:**

   The Firm's Comprehensive General and Automobile Liability Insurance shall be written for not less than limits of liability as follows:

   A. Comprehensive General Liability

      1. Bodily and Personal Injury, Property Damage and Contractual: $1,000,000 Combined Single Limit Each Occurrence/$2,000,000 General Aggregate

      2. General Aggregate Limits shall apply per Project

   B. Comprehensive Automobile Liability

      1. Bodily Injury and Property Damage: $1,000,000 Combined Single Limit Each Occurrence

2. Any Auto including Hired and Non-Owned liability coverage is required.

C. Workers' Compensation

1. Workers' Compensation insurance covering all employees of Contractor or any subcontractor engaged in performing the services required by this proposal of not less than the minimum requirement of $100,000 per accident/$100,000 Disease each employee/$500,000 Disease policy limit. At a minimum, the policy must also meet Georgia required coverage.

D. The Town must be listed as "additional insured" on the policy of insurance as follows: Town of Tyrone; 950 Senoia Road; Tyrone, GA 30290.

7. **References:**

- Contact information for three references from similar events.

V. Evaluation Criteria

Proposals will be evaluated based on:

1. **Cost:**
   - Reasonableness and transparency of the budget.
2. **Safety Plan:**
   - Thoroughness and adequacy of the safety measures.
3. **References:**
   - Feedback from previous clients.

V1: Submission Details

Please submit your proposal by 10:00 am, February 21, 2025 to:

Lynda Owens
Recreation Manager
Town of Tyrone
145 Commerce Drive
Tyrone, Georgia 30290

Lynda.owens@tyronega.gov
770-487-4694

For any inquiries, please contact Lynda Owens using the above listed information.

amusementmasters.com

Contract #: 112926TYRONEkss

Contract Date: 8/20/26

Client Name: Town of Tyrone Recreation

Contact Name: Kristie Mc Clenny

Cell#: 7704874694

Phone#: (770) 487-4694

Address: 145 Commerce Drive

City: Tyrone

State : GA

Zip Code: 30290

Event Date: 11/29/2026

Event Time: 2:00pm to 7:00pm

Setup Date &Time: 11/29/2026 @ 10:00am

Strike Time: 11/29/2026 @ 7:00pm

Event Location: Shamrock Park, 947 Senoia Road; Tyrone, Georgia 30290

Event Space: as directed per layout

Onsite Contact Name: Kristie McClenny

Onsite Contact Number: (770) 881-8295

Amusement Masters Production, Inc. agrees to provide the following items for your event:

Quantity	Product
1	Alpine Tubing Double Lane Slide with staff
1	Carousel - Full Size 32'
1	Event Manager
1	Generator for Swing Rides/Game Trailers/Carousel
2	Generators: Portable
1	Inflatable Room: Approx 350 - 400Sq Ft.
1	Snowman Bounce House with staff
3	Staff: Set/Strike

Initials: ____________________ Date: ____________________

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Client is responsible for the following item as agreed upon by the signing of this document:

- Minimum order is required or additional travel fees may apply. Pricing is valid for up to 5 hours. Prices are valid from 60 days from the date of this quote. All equipment is subject to availability at the time the contract is executed. Client is responsible for any electrical needs (unless otherwise stated) as well as any facility fees, union fees, and drayage costs.

- All major rides/attractions are subject to state and local laws. All inspection fees and costs for games/attractions will be an additional $200.00 (minimum) per ride/inflatable where necessary.

- All volunteers must be over the age of eighteen. Amusement Masters Productions, Inc. can provide all event staff for an additional $200.00 per attendant for up to a four-hour event. Should the event extend beyond 4 hours, additional fees will be required. Should volunteers leave their station(s) during the event unsupervised, the attraction will be closed until a volunteer returns, at no penalty to Amusement Masters.

- Amusement Masters charges $300/staff member for unloading, set up, tear down and reloading of equipment. These set and strike fees are outside the scope of the event staff/attendant fees as these hours are before and after the actual event and not part of the Event Staff event hour fees.

- Minimum time for set up will apply and vary depending upon equipment selected. Amusement Masters Productions, Inc. must be allowed to stake into ground for inflatable(s) stability and safety. Water barrels and/or sand bags are an alternative option. Water source(s) must be within 100 feet of attractions. Adequate truck/trailer access is required. Adequate load in/out access for equipment is also required. This includes, but is not limited to: no stairs, double door/gate access, and adequate size elevator.

- Client is required to provide security and/or a secure area for equipment from time of set up through strike.

- Delivery Fees, Staffing Needs, Travel Fees and other quantitive costs will be determined once final selection has been confirmed. If there is to be a preday set, additional travel and staff costs will be adjusted. Pricing is based on up to a 4 hour preset window prior to doors. Should client request that AM set more than 4 hours prior to doors, there will be an additional fee to cover costs associated with this request. We have added a Damage Waiver to all contracts as an additional insurance policy for all clients. If damage occurs to any of our products, you would not be held liable for the replacement or repair of our equipment (with the exception of theft, fire and intentional damage). You're welcome to opt out of this policy and assume any liability and damage fees.

Initials: ______________________ Date: ______________________

amusementmasters.com

Rental Agreement

This Rental Agreement ("Agreement"), Contract Number 112926TYRONEkss is made by and between Amusement Masters Production, Inc., d.b.a. AMPI (hereinafter referred to as "Lessor") and Town of Tyrone Recreation, (hereafter referred to as "Lessee") on **8/20/2026.** Whereas, Lessor is engaged in the business of leasing interactive games, amusements, novelties and other such related items on a short term basis to customers for use at shows, events, and other exhibitions;

Whereas, Lessee wishes to rent from Lessor such items as interactive games, amusements, novelties and other such related items for use at a show, event or exhibition;

Therefore, it is mutually agreed as follows:

1. **LEASE:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, the interactive game equipment and any other personal property of Amusement Masters, more particularly listed on the contract agreement. The Rental of the Equipment shall be in accordance with the terms and conditions of the original Sales Quote. The items of equipment listed on this contract agreement, together with any repairs, replacements, or other substitution of parts, are hereinafter referred to as "Equipment". This Agreement shall constitute a rental Agreement and shall be binding when duly executed by the parties, their successors, legal representatives and permitted assigns. Lessor herein reserves the right to utilize photographs, video recordings, audio or other media documentation of the event for purposes of its own marketing and the client herein expressly authorizes any such activities by the Lessor and/or its partners.

2. **ARTIST/PERFORMER SPECIFIC:** In the event of Artist's/Performer's inability to perform due to physical causes, sickness, inability to perform, accident, means of transportation, Acts of God, riots, strikes, labor difficulties, epidemics, any acts of any public authority or any other causes, similar or dissimilar, beyond Artist's control, there shall be no claim for damages by either party to this contract and Lessor will make best efforts to procure the services of a comparable Artist. No substitution will be made unless one of the above conditions exists, and the Lessee authorizes the substitution. In the event that comparable substitution cannot be made, alternative entertainment will be offered or the act will be rescheduled. Lessee agrees that no portion of Artist's performance shall be recorded, reproduced or transmitted during performance unless specific written approval has been granted.

3. **RENTAL:** The Lessee agrees to pay to the Lessor, or its duly authorized representative, the rental fee of **$11,098.50** as listed on the invoice dated and referenced with the same contract # as this contract.

4. **RENTAL FEE**: A deposit in the amount of **$3,329.55** shall be due upon execution of this agreement and the balance of **$7,768.95** shall be due upon setup of event and rental items. All items listed on this agreement shall be paid in full by the event date listed on this contract. All deposits are nonrefundable. All credit cards are subject to a 3.5% non-cash transaction fee. Any discounts given on package prices become null and void if payment terms are not met as agreed upon by Lessee. Should discount become void due to default on payment terms, additional monies due will be paid with balance of any other monies due and payable to Lessor. Should lodging be required by Lessor, Lessee agrees to provide suitable and adequate housing for Lessor's staff. Should for some reason unrelated to Lessor, the Event is cut short or terminated early, no refunds will apply or be issued.

Initials: ____________________ Date: ____________________

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5. **<u>DELIVERY/SET-UP:</u>** Lessor shall deliver and set-up the Equipment at the place designated by the Lessee (hereinafter referred to as the "Facility"). <u>Lessee is solely responsible to insure that there is adequate access to the Facility. Specifically, Lessee shall insure that the Facility is adequately equipped with the necessary freight elevators, freight doors and dock high accommodations. There will be a special handling charge, in addition to the rental charged, in the event that the Facility's accommodations do not contain the necessary freight elevators, freight doors and/or loading docks. Lessee shall be liable for the full rental and handling charges should the Lessor not be able to make delivery of the Equipment should the Facility not have the required accommodations.</u>

6. **<u>SITE INSPECTION OPTION:</u>** For an additional charge, Lessor shall inspect the facility to determine whether it has adequate accessibility and accommodations, and shall become responsible for the delivery, set-up and dismantling of the Equipment, and shall thereby release Lessee from its duties under Paragraph 4, entitled "DELIVERY/SET-UP".

7. **<u>DUTIES OF LESSEE:</u>** Lessee is responsible for arranging adequate power to operate Equipment and any drayage and/or union labor required at no cost to Lessor. There arrangements must be made directly with the Facility. All Equipment is supplied with standard three-prong grounded cords that extend no further than the base of the Equipment.

8. **<u>RENTAL PERIOD</u>**: Lessee acknowledges and agrees the rental period shall be for the specified time in accordance with the information listed this contract.

9. **<u>REPLACEMENT OF MALFUNCTIONING / DAMAGED EQUIPMENT:</u>** If the Equipment becomes unsafe or is in disrepair as a result of normal use, Lessee agrees to discontinue use and notify Lessor immediately, who will then replace the Equipment with similar Equipment in good working order, if available. Equipment that is damaged due to misuse and / or abuse by Lessee guests, employees, patrons during terms of agreement will be repaired / replaced at Lessee expense based on fair market value.

Initials: ____________________ Date: ____________________

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10. **OWNERSHIP:** The Equipment is and shall at all times be and remain the sole and exclusive property of Lessor and the Lessee shall have no right, title, or interest therein or thereto except as expressly set forth in the Agreement.

11. **MISCELLANEOUS:** The Agreement shall be governed by the laws of the State of Georgia. Time is of the essence of this Agreement. This writing constitutes the entire Agreement between the parties and may not be changed or modified except by a writing signed by each of the parties. This Agreement shall be binding upon and shall insure to the benefits of, and be enforceable by, the respective heirs, transferees, successors, and assigns of the parties hereto. The Lessee shall not assign this Agreement without prior written consent of the Lessor. Lessor will add Lessee as additional insured on Lessor's insurance if requested.

12. **WEATHER:** The Town of Tyrone's Founders Day event is a rain or shine event. The event shall not be cancelled by the Lessee due to weather conditions or potential weather conditions. If Lessor cancels the event or is unable to provide the contracted services due to weather conditions or potential weather conditions, Lessee shall owe no further payment and all amounts previously paid, including the deposit, shall be refunded in full. At Lessee's option, the deposit may be applied toward another event within 365 days of the original contract date. Once onsite, should inclement weather occur before set or during the event, Lessor's staff will remain onsite for the duration of the contracted hours and may temporarily suspend operation of any equipment when necessary for the safety of attendees or staff. Lessor will resume operation when weather conditions are reasonably safe. Lessor shall not be penalized monetarily for temporary nonuse of equipment due to unsafe weather conditions, provided the event and other contracted services continue. If Lessor cancels or is unable to fulfill the contracted services, the provisions above regarding refund and payment shall apply.

13. **OVERTIME CHARGE:** If event extends past contracted event time due to request by Lessee or circumstances governed by Lessee decision, Lessee will agree to pay minimum overtime charges of **2250** per hour or amount determined be Lessor due to event circumstances. Upon agreement of total amount of overpayment by Lessee and Lessor the overtime payment will be paid in full within 10 days of contracted event.

14. **LATE PAYMENT:** Should the Lessee fail to pay the full amount due **within thirty (30) days of the event date,** Lessor reserves the right to apply interest fees at a rate of 18% per annum on the open balance including the amount of any discounts. Should the full amount due remain unpaid in excess of 3 months, the Lessor will commence procedures for which Client shall be responsible for all costs and expenses of the same, including, but not limited to, reasonable attorneys fees.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized officers to execute and deliver this Agreement under seal as of the date and year first above written.

Initials: ______________________ Date: ______________________

LESSEE | **LESSOR**

COMPANY:	**Town of Tyrone Recreation**	**AMUSEMENT MASTERS PRODUCTIONS, INC d.b.a. AMPI**
BY:	______________________ Name/Title	BY: *Kelly Smink* (digital signature) Kelly Smink President

amusementmasters

Amusement Masters
58-2467167
140 James Aldredge Blvd SW
South Fulton, GA 30336

(770)451-9111
info@amusementmasters.com

Invoice

Date	Invoice No.
8/20/26	0233180
Terms	**Due Date**
Due on receipt	08/20/26

Bill To
Town of Tyrone Recreation Tyrone30290GA145 Commerce Drive Tyrone, GA 30290

Amount Due	Enclosed
$11,098.50	

Please detach top portion and return with your payment.

P.O. Number	Sales Rep
112926TYRONEkss	Kelly Smink

Activity	Quantity	Rate	Amount
Alpine Tubing Double Lane Slide with staff	1	$1,250.00	$1,250.00
Carousel - Full Size 32'	1	$6,000.00	$6,000.00
Event Manager	1	$250.00	$250.00
Generator for Swing Rides/Game Trailers/Carousel	1	$350.00	$350.00
Generators: Portable	2	$150.00	$300.00
Inflatable Room: Approx 350 - 400Sq Ft.	1	$850.00	$850.00
Snowman Bounce House with staff	1	$550.00	$550.00
Staff: Set/Strike	3	$300.00	$900.00
		Subtotal	$10,450.00
		Discount	
		Damage Waiver	$0.00
		Travel	$148.50
		Tax	$0.00
		Delivery	$500.00
		Total	$11,098.50

Thank you for your business. As a result of your event, Amusement Masters has fed 100 people for a day. Curious? Check out www.servone.org.

COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular
Meeting Date: September 17, 2026
Agenda Item Type: Consent Agenda
Staff Contact: Kristie McClenny

STAFF REPORT

AGENDA ITEM:

Approval for Cloud Nine 360 Bounce House contract for October 3rd, 2026, for the Founders Day event at Shamrock Park.

BACKGROUND:

The Recreation Department is seeking approval for the Cloud Nine 360 Bounce House contract for the 2026 Founders Day event on October 3rd, 2026. The Recreation Department sought quotes for the rental of amusements for Tyrone Founders Day on August 17th, 2026. The bid was awarded to Cloud Nine 360 Bounce House.

FUNDING:

This contract shall not exceed $1000.00 for line item # 230-62-522320.

STAFF RECOMMENDATION:

Staff recommends approval of this contract for the Founders Day event.

ATTACHMENTS:

"Cloud Nine 360 Bounce House" contract.

Quote for Middle Georgia Inflatables

Quote for Action Packed Parties

PREVIOUS DISCUSSIONS:

None

✓ Quote ID# 74097533

Would You Like To Tip?

10%	15%	20%	Custom

Book This Event

Contact Details

Name	Kristie McClenny	**Email**	krista.mcclenny@tyronega.gov
Organization	Town of Tyrone: Recreation Department	**Phone**	(770) 487-4694
Billing Address	145 Commerce Drive Tyrone, GA 30290	**Tax Exempt**	Yes

Event Details

Event Start	1:00pm Sat, Oct 3, 2026	**Address**	960 Senoia Road Tyrone, GA 30290
Event End	6:00pm Sat, Oct 3, 2026	**Surface**	Grass - Allow Stakes
		Delivery	Fully Staffed

Items

Trackless Train 🚂

1 - $1,500.00

$ Prices

Rentals	$1,500.00
Distance Charges	$292.81
Subtotal	$1,792.81
Tax	+$0.00
Total	**$1,792.81**

Action Packed Parties

✓ Quote ID# 74100135

Book This Event

Contact Details

Name	Kristie McClenny
Organization	Town of Tyrone: Recreation Department
Billing Address	960 Senoia Road Tyrone, GA 30290
Email	krista.mcclenny@tyronega.gov
Phone	(770) 487-4694
Tax Exempt	Yes

Event Details

Event Start	1:00pm Sat, Oct 3, 2026
Event End	6:00pm Sat, Oct 3, 2026
Address	960 Senoia Road Tyrone, GA 30290
Surface	Grass
Delivery	Fully Staffed

Items

Express Trackless Train
2 - $2,450.00

$ Prices

Rentals	$2,450.00
Distance Charges	$50.00
Subtotal	$2,500.00
Tax	+$0.00
Total	**$2,500.00**

From: Cloudnine360BounceHouse <info@cloudnine360bouncehouse.com>
Sent: Monday, August 17, 2026 4:11 PM
To: Krista McClenny <krista.mcclenny@tyronega.gov>
Subject: Cloudnine360BounceHouse - New Booking Qoute

Caution: This email originated from an external sender. Verify the source before opening links or attachments.

Cloudnine360bouncehouse
282 N Main St
Jonesboro 30236
(404) 519-9940
info@cloudnine360bouncehouse.com

Quote NUMBER	**2550**
Quote DATE	17th August 2026

CUSTOMER ADDRESS	**DELIVERY ADDRESS**
Krista McClenny Town of Tyrone	Town of Tyrone

EVENT START TIME	EVENT END TIME
1:00PM 3rd October 2026	6:00PM 3rd October 2026

DESCRIPTION	AMOUNT
Trackless Train	**$550.00**
Additional 3hours	**$450.00**
Discount	**-$40.00**

DELIVERY	$40.00
SUBTOTAL	$1,000.00
TAX	$0.00
BOOKING TOTAL	$1,000.00
AMOUNT PAID	$0.00
AMOUNT DUE	$1,000.00

CLOUDNINE360 BOUNCE HOUSE

360 EXPRESS TRACKLESS TRAIN RENTAL AGREEMENT

Customer/Organization: ________________________________

Event Date: ____________________

Event Location: ____

Rental Time: ____________________

Total Price: $____________________

Deposit: $____________________

TERMS & CONDITIONS

1. Only a Cloudnine360 Bounce House authorized operator may operate the trackless train.

2. The customer must provide a safe, level, and clear operating area. The operator has final approval of the train route.

3. All riders must remain seated, keep hands and feet inside the train, and follow all operator instructions.

4. Children must be properly supervised by a parent, guardian, teacher, or event representative.

5. Cloudnine360 Bounce House may stop or suspend operation due to unsafe weather, ground conditions, rider behavior, mechanical concerns, or other safety hazards.

6. The customer is responsible for damages caused by misuse, negligence, vandalism, or failure to follow safety instructions.

7. Deposits are non-refundable. Additional rental time is subject to availability and additional fees.

8. Cloudnine360 Bounce House is not responsible for undisclosed underground utilities, pipes, irrigation systems, cables, landscaping, or other hidden property hazards.

By signing below, the customer acknowledges that they have read and agree to all rental and safety terms.

Customer Name: ___________________________________ **Date:** __________________

Customer Signature: ________________________________ **Date:** __________________

Cloudnine360 Representative: __________________________

Signature: ____ **Date:** __________________

COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular
Meeting Date: September 17, 2026
Agenda Item Type: Old Business
Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to Award the 2024 Laurelwood Connector Multi-Use Path, project PW-2024-06, to DAF Concrete, Incorporated for the amount not to exceed $208,130.

BACKGROUND:

In 2023 a SPLOST referendum was voted upon and approved by the citizens of Fayette County. The Laurelwood Connector Multi-Use Path (MUP) was one of the Town of Tyrone's projects included in the 2023 SPLOST. The Town procured A&E services on September 7, 2023, and the design and land acquisition were completed. Bids were publicly read aloud on September 2, 2026 and the low bidder was DAF Concrete, Incorporated for the amount of $208,130.

FUNDING:

2023 SPLOST fund 322-49-54.1406

STAFF RECOMMENDATION:

Staff requests that Council approve to Award the 2024 Laurelwood Connector Multi-Use Path project PW-2024-06, to DAF Concrete, Incorporated for the amount not to exceed 208,130.00.

ATTACHMENTS:

Bid Tabulation

PREVIOUS DISCUSSIONS:

Council Budget Planning Workshops and 90% Design & Land Acquisition.

Bid tabulation for: PW-2024-06

2026 LAURELWOOD CONNECTOR MULTI-USE PATH FOR THE TOWN OF TYRONE, GA

ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	Tetrabuild Infracon, LLC Dacula, GA		Ryde Grading, Inc. Tyrone, GA		JHC Corporation Newnan, GA		DAF Concrete, Inc. Jonesboro, GA	
	BID DATE: September 2, 2026 @ 10 AM			UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
	BASE BID										
	Acknowledged Addenda 1			YES		YES		YES		YES	
	Bid Bond (5%)			YES		YES		YES		YES	
1	TRAFFIC CONTROL	1	LS	$ 38,994.69	$ 38,994.69	$ 10,652.28	$ 10,652.28	$ 50,000.00	$ 50,000.00	$ 20,000.00	$ 20,000.00
2	GRADING COMPLETE	1	LS	$ 61,745.40	$ 61,745.40	$ 138,986.44	$ 138,986.44	$ 403,500.00	$ 403,500.00	$ 40,000.00	$ 40,000.00
3	GR AGGR BASE CRS, 8 INCH, INCL MATL	230	SY	$ 26.69	$ 6,138.70	$ 16.15	$ 3,714.50	$ 25.00	$ 5,750.00	$ 40.00	$ 9,200.00
4	RECYCLED ASPH. CONC. 12.5 MM SUPERPAVE, GP 2 ONLY, INCL. BITUM MATL, TACK COAT & H LIME	7	TN	$ 840.80	$ 5,885.60	$ 841.64	$ 5,891.48	$ 500.00	$ 3,500.00	$ 140.00	$ 980.00
5	RECYCLED ASPH. CONC. 19 MM SUPERPAVE, GP 1 OR 2, INCL. BITUM MATL, TACK COAT & H LIME	11	TN	$ 450.55	$ 4,956.05	$ 810.90	$ 8,919.90	$ 500.00	$ 5,500.00	$ 140.00	$ 1,540.00
6	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	580	LF	$ 21.24	$ 12,319.20	$ 18.07	$ 10,480.60	$ 25.00	$ 14,500.00	$ 30.00	$ 17,400.00
7	CONC SIDEWALK, 4 IN	675	SY	$ 41.39	$ 27,938.25	$ 46.75	$ 31,556.25	$ 65.00	$ 43,875.00	$ 50.00	$ 33,750.00
8	CONC VALLEY GUTTER, 6 IN	40	SY	$ 59.19	$ 2,367.60	$ 57.52	$ 2,300.80	$ 70.00	$ 2,800.00	$ 60.00	$ 2,400.00
9	DRIVEWAY CONCRETE, 6 IN	120	SY	$ 54.81	$ 6,577.20	$ 57.52	$ 6,902.40	$ 70.00	$ 8,400.00	$ 60.00	$ 7,200.00
10	RECTANGULAR RAPID BEACON ASSEMBLY	2	EA	$ 9,416.50	$ 18,833.00	$ 13,512.50	$ 27,025.00	$ 20,000.00	$ 40,000.00	$ 13,000.00	$ 26,000.00
11	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	14	EA	$ 229.98	$ 3,219.72	$ 206.25	$ 2,887.50	$ 300.00	$ 4,200.00	$ 300.00	$ 4,200.00
12	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	2	EA	$ 228.15	$ 456.30	$ 225.00	$ 450.00	$ 300.00	$ 600.00	$ 250.00	$ 500.00
13	GALV STEEL POSTS, TP 9	58	LF	$ 10.65	$ 617.70	$ 15.00	$ 870.00	$ 20.00	$ 1,160.00	$ 30.00	$ 1,740.00
14	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	120	LF	$ 7.20	$ 864.00	$ 9.54	$ 1,144.80	$ 20.00	$ 2,400.00	$ 10.00	$ 1,200.00
15	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	90	LF	$ 3.89	$ 350.10	$ 5.04	$ 453.60	$ 8.00	$ 720.00	$ 8.00	$ 720.00
16	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, YELLOW	150	LF	$ 0.98	$ 147.00	$ 2.12	$ 318.00	$ 5.00	$ 750.00	$ 8.00	$ 1,200.00
17	SPECIAL CONCRETE SPILLWAY	1	EA	$ 1,948.40	$ 1,948.40	$ 1,139.85	$ 1,139.85	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00
18	CONCRETE FLARED END SECTION, 18 IN	1	EA	$ 1,299.51	$ 1,299.51	$ 1,051.85	$ 1,051.85	$ 3,000.00	$ 3,000.00	$ 2,500.00	$ 2,500.00
19	NORTHEAST RIVER JACK STONE, 5-8 IN	2	SY	$ 257.69	$ 515.92	$ 143.00	$ 286.00	$ 350.00	$ 700.00	$ 250.00	$ 500.00
20	PLASTIC FILTER FABRIC	2	SY	$ 2.24	$ 4.48	$ 1.75	$ 3.50	$ 75.00	$ 150.00	$ 10.00	$ 20.00
21	TIFTUF BERMUDA SOD	9860	SF	$ 1.47	$ 14,494.20	$ 1.60	$ 15,776.00	$ 1.10	$ 10,846.00	$ 1.00	$ 9,860.00
22	TEMPORARY GRASSING	0.5	AC	$ 811.20	$ 405.60	$ 740.00	$ 370.00	$ 1,000.00	$ 500.00	$ 1,000.00	$ 500.00
23	MULCH	2	TN	$ 476.58	$ 953.16	$ 494.00	$ 988.00	$ 700.00	$ 1,400.00	$ 100.00	$ 200.00
24	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	2	EA	$ 163.26	$ 326.52	$ 220.00	$ 440.00	$ 500.00	$ 1,000.00	$ 200.00	$ 400.00
25	MAINTENANCE OF INLET SEDIMENT TRAP	2	EA	$ 101.40	$ 202.80	$ 92.73	$ 185.46	$ 50.00	$ 100.00	$ 100.00	$ 200.00
26	TEMPORARY SILT FENCE, TP A	730	LF	$ 2.14	$ 1,562.20	$ 1.48	$ 1,080.40	$ 4.00	$ 2,920.00	$ 3.50	$ 2,555.00
27	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	365	LF	$ 0.77	$ 281.05	$ 0.93	$ 339.45	$ 2.00	$ 730.00	$ 1.00	$ 365.00
28	SPECIAL ALLOWANCE, COMPLETE.	1	LS		$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
TOTAL BASE BID				$	233,404.35	$	294,214.06	$	634,001.00	$	208,130.00

Note Red numbers are math errors that have been corrected.

Bids Received by: Scott Langford SL

Witnessed by: Katie Swann KOS

Page 1 of 3

TOWN OF TYRONE GEORGIA

Bid tabulation for: PW-2024-06

2026 LAURELWOOD CONNECTOR MULTI-USE PATH FOR THE TOWN OF TYRONE, GA

ITEM #	BID DATE: September 2, 2026 @ 10 AM ITEM DESCRIPTION	EST. QUANTITY	UNIT	Sol Construction, LLC Atlanta, GA UNIT PRICE	 CALCULATED TOTAL PRICE	CGS, LLC Norcross, GA UNIT PRICE	 CALCULATED TOTAL PRICE	Lagniappe Development Buford, GA UNIT PRICE	 CALCULATED TOTAL PRICE	SH Creel Contracting, LLC Powder Springs, GA UNIT PRICE	 CALCULATED TOTAL PRICE
	BASE BID										
	Acknowledged Addenda 1			YES		YES		YES		YES	
	Bid Bond (5%)			YES		YES		YES		YES	
1	TRAFFIC CONTROL	1	LS	$ 17,480.00	$ 17,480.00	$ 9,000.00	$ 9,000.00	$ 25,004.27	$ 25,004.27	$ 28,210.00	$ 28,210.00
2	GRADING COMPLETE	1	LS	$ 124,731.00	$ 124,731.00	$ 47,880.00	$ 47,880.00	$ 122,664.20	$ 122,664.20	$ 86,866.00	$ 86,866.00
3	GR AGGR BASE CRS, 8 INCH, INCL MATL	230	SY	$ 19.00	$ 4,370.00	$ 28.68	$ 6,596.40	$ 29.44	$ 6,771.20	$ 75.50	$ 17,365.00
4	RECYCLED ASPH. CONC. 12.5 MM SUPERPAVE, GP 2 ONLY, INCL. BITUM MATL, TACK COAT & H LIME	7	TN	$ 409.00	$ 2,863.00	$ 348.00	$ 2,436.00	$ 895.49	$ 6,268.43	$ 1,113.00	$ 7,791.00
5	RECYCLED ASPH. CONC. 19 MM SUPERPAVE, GP 1 OR 2, INCL. BITUM MATL, TACK COAT & H LIME	11	TN	$ 409.00	$ 4,499.00	$ 384.00	$ 4,224.00	$ 862.78	$ 9,490.58	$ 765.00	$ 8,415.00
6	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	580	LF	$ 23.50	$ 13,630.00	$ 20.70	$ 12,006.00	$ 28.13	$ 16,315.40	$ 45.00	$ 26,100.00
7	CONC SIDEWALK, 4 IN	675	SY	$ 46.00	$ 31,050.00	$ 93.00	$ 62,775.00	$ 50.21	$ 33,891.75	$ 100.00	$ 67,500.00
8	CONC VALLEY GUTTER, 6 IN	40	SY	$ 108.00	$ 4,320.00	$ 180.00	$ 7,200.00	$ 81.99	$ 3,279.60	$ 126.00	$ 5,040.00
9	DRIVEWAY CONCRETE, 6 IN	120	SY	$ 77.00	$ 9,240.00	$ 128.00	$ 15,360.00	$ 68.70	$ 8,244.00	$ 143.00	$ 17,160.00
10	RECTANGULAR RAPID BEACON ASSEMBLY	2	EA	$ 14,163.00	$ 28,326.00	$ 9,000.00	$ 18,000.00	$ 9,880.61	$ 19,761.22	$ 11,882.00	$ 23,764.00
11	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	14	EA	$ 30.50	$ 427.00	$ 300.00	$ 4,200.00	$ 32.71	$ 457.94	$ 359.00	$ 5,026.00
12	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	2	EA	$ 30.50	$ 61.00	$ 420.00	$ 840.00	$ 33.84	$ 67.68	$ 356.00	$ 712.00
13	GALV STEEL POSTS, TP 9	58	LF	$ 29.00	$ 1,682.00	$ 300.00	$ 17,400.00	$ 11.74	$ 680.92	$ 16.50	$ 957.00
14	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	120	LF	$ 8.50	$ 1,020.00	$ 30.00	$ 3,600.00	$ 10.15	$ 1,218.00	$ 11.50	$ 1,380.00
15	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	90	LF	$ 5.00	$ 450.00	$ 8.40	$ 756.00	$ 5.36	$ 482.40	$ 6.00	$ 540.00
16	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, YELLOW	150	LF	$ 2.00	$ 300.00	$ 7.20	$ 1,080.00	$ 2.26	$ 339.00	$ 1.50	$ 225.00
17	SPECIAL CONCRETE SPILLWAY	1	EA	$ 3,485.00	$ 3,485.00	$ 9,000.00	$ 9,000.00	$ 3,236.22	$ 3,236.22	$ 4,914.00	$ 4,914.00
18	CONCRETE FLARED END SECTION, 18 IN	1	EA	$ 3,568.00	$ 3,568.00	$ 10,200.00	$ 10,200.00	$ 5,492.04	$ 5,492.04	$ 2,031.00	$ 2,031.00
19	NORTHEAST RIVER JACK STONE, 5-8 IN	2	SY	$ 1,130.00	$ 2,260.00	$ 360.00	$ 720.00	$ 573.73	$ 1,147.46	$ 1,252.00	$ 2,504.00
20	PLASTIC FILTER FABRIC	2	SY	$ 407.00	$ 814.00	$ 300.00	$ 600.00	$ 59.93	$ 119.86	$ 8.00	$ 16.00
21	TIFTUF BERMUDA SOD	9860	SF	$ 1.10	$ 10,846.00	$ 1.92	$ 18,931.20	$ 2.13	$ 21,001.80	$ 3.00	$ 29,580.00
22	TEMPORARY GRASSING	0.5	AC	$ 1,751.00	$ 875.50	$ 1,680.00	$ 840.00	$ 787.34	$ 393.67	$ 2,059.00	$ 1,029.50
23	MULCH	2	TN	$ 654.00	$ 1,308.00	$ 420.00	$ 840.00	$ 525.61	$ 1,051.22	$ 1,030.00	$ 2,060.00
24	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	2	EA	$ 409.00	$ 818.00	$ 420.00	$ 840.00	$ 297.92	$ 595.84	$ 293.00	$ 586.00
25	MAINTENANCE OF INLET SEDIMENT TRAP	2	EA	$ 175.00	$ 350.00	$ 180.00	$ 360.00	$ 140.45	$ 280.90	$ 234.00	$ 468.00
26	TEMPORARY SILT FENCE, TP A	730	LF	$ 6.00	$ 4,380.00	$ 7.20	$ 5,256.00	$ 2.56	$ 1,868.80	$ 3.50	$ 2,555.00
27	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	365	LF	$ 6.00	$ 2,190.00	$ 0.47	$ 171.55	$ 0.99	$ 361.35	$ 1.00	$ 365.00
28	SPECIAL ALLOWANCE, COMPLETE.	1	LS	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
TOTAL BASE BID				$	295,343.50	$	281,112.15	$	310,485.75	$	363,159.50

Note Red numbers are math errors that have been corrected.

Bids Received by: Scott Langford SL

Witnessed by: Katie Swann KOS

Bid tabulation for: PW-2024-06

2026 LAURELWOOD CONNECTOR MULTI-USE PATH FOR THE TOWN OF TYRONE, GA

	BID DATE: September 2, 2026 @ 10 AM			Piedmont Paving, Inc. Newnan, GA		Helix Grading & Utility, LLC Zebulon, GA		BLANK		BLANK	
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
	BASE BID										
	Acknowledged Addenda 1			YES		YES					
	Bid Bond (5%)			YES		YES					
1	TRAFFIC CONTROL	1	LS	$ 36,321.10	$ 36,321.10	$ 20,000.00	$ 20,000.00		$ -		$ -
2	GRADING COMPLETE	1	LS	$ 85,476.98	$ 85,476.98	$ 128,000.00	$ 128,000.00		$ -		$ -
3	GR AGGR BASE CRS, 8 INCH, INCL MATL	230	SY	$ 33.57	$ 7,721.10	$ 65.00	$ 14,950.00		$ -		$ -
4	RECYCLED ASPH. CONC. 12.5 MM SUPERPAVE, GP 2 ONLY, INCL. BITUM MATL, TACK COAT & H LIME	7	TN	$ 464.93	$ 3,254.51	$ 800.00	$ 5,600.00		$ -		$ -
5	RECYCLED ASPH. CONC. 19 MM SUPERPAVE, GP 1 OR 2, INCL. BITUM MATL, TACK COAT & H LIME	11	TN	$ 342.11	$ 3,763.21	$ 550.00	$ 6,050.00		$ -		$ -
6	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	580	LF	$ 26.46	$ 15,346.80	$ 28.00	$ 16,240.00		$ -		$ -
7	CONC SIDEWALK, 4 IN	675	SY	$ 75.50	$ 50,962.50	$ 46.00	$ 31,050.00		$ -		$ -
8	CONC VALLEY GUTTER, 6 IN	40	SY	$ 93.46	$ 3,738.40	$ 72.00	$ 2,880.00		$ -		$ -
9	DRIVEWAY CONCRETE, 6 IN	120	SY	$ 84.77	$ 10,172.40	$ 55.00	$ 6,600.00		$ -		$ -
10	RECTANGULAR RAPID BEACON ASSEMBLY	2	EA	$ 12,292.95	$ 24,585.90	$ 14,850.00	$ 29,700.00		$ -		$ -
11	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	14	EA	$ 280.50	$ 3,927.00	$ 275.00	$ 3,850.00		$ -		$ -
12	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	2	EA	$ 412.50	$ 825.00	$ 275.00	$ 550.00		$ -		$ -
13	GALV STEEL POSTS, TP 9	58	LF	$ 11.00	$ 638.00	$ 12.50	$ 725.00		$ -		$ -
14	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	120	LF	$ 11.00	$ 1,320.00	$ 9.00	$ 1,080.00		$ -		$ -
15	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	90	LF	$ 3.63	$ 326.70	$ 1.50	$ 135.00		$ -		$ -
16	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, YELLOW	150	LF	$ 1.32	$ 198.00	$ 1.50	$ 225.00		$ -		$ -
17	SPECIAL CONCRETE SPILLWAY	1	EA	$ 2,780.96	$ 2,780.96	$ 1,425.00	$ 1,425.00		$ -		$ -
18	CONCRETE FLARED END SECTION, 18 IN	1	EA	$ 1,650.69	$ 1,650.69	$ 3,750.00	$ 3,750.00		$ -		$ -
19	NORTHEAST RIVER JACK STONE, 5-8 IN	2	SY	$ 177.28	$ 354.56	$ 265.00	$ 530.00		$ -		$ -
20	PLASTIC FILTER FABRIC	2	SY	$ 13.09	$ 26.18	$ 65.00	$ 130.00		$ -		$ -
21	TIFTUF BERMUDA SOD	9860	SF	$ 1.84	$ 18,142.40	$ 1.50	$ 14,790.00		$ -		$ -
22	TEMPORARY GRASSING	0.5	AC	$ 1,650.00	$ 825.00	$ 900.00	$ 450.00		$ -		$ -
23	MULCH	2	TN	$ 654.50	$ 1,309.00	$ 600.00	$ 1,200.00		$ -		$ -
24	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	2	EA	$ 346.70	$ 693.40	$ 550.00	$ 1,100.00		$ -		$ -
25	MAINTENANCE OF INLET SEDIMENT TRAP	2	EA	$ 263.73	$ 527.46	$ 150.00	$ 300.00		$ -		$ -
26	TEMPORARY SILT FENCE, TP A	730	LF	$ 6.37	$ 4,650.10	$ 4.25	$ 3,102.50		$ -		$ -
27	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	365	LF	$ 3.61	$ 1,317.65	$ 1.25	$ 456.25		$ -		$ -
28	SPECIAL ALLOWANCE, COMPLETE.	1	LS	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$0.00	$0.00	$0.00	$0.00
TOTAL BASE BID					$ 300,855.00		$ 314,868.75		$ -		$ -

Note Red numbers are math errors that have been corrected.

Bids Received by: Scott Langford SL

Witnessed by: Katie Swann KDS

COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular
Meeting Date: September 17, 2026
Agenda Item Type: New Business
Staff Contact: Phillip Trocquet

STAFF REPORT

AGENDA ITEM:

Consideration of a Resolution to approve a GDOT CMAQ Funding Application for Senoia Road at Palmetto Road/Tyrone Road Intersection. **Phillip Trocquet, Assistant Town Manager**

BACKGROUND:

he Town previously submitted the broader Senoia Road/Town Center streetscape project through ARC's 2026 TIP solicitation as a Transportation Alternatives/LCI implementation request. The project was not selected for funding this round. Staff now recommends phasing implementation and pursuing a stand-alone, CMAQ-focused project at the Senoia Road at Palmetto Road/Tyrone Road intersection. The intersection has been evaluated through the 2019 corridor study, the 2022 Traffic Engineering Report, and the 2025 Town Center LCI. The 2022 report documented current and future failing levels of service, with the adjacent CSX crossing adding a significant safety and operational concern. A narrower project is a stronger CMAQ fit because potential emissions benefits can be tied to measurable reductions in delay, idling, and stop-and-go traffic while also improving connectivity. The broader streetscape remains an adopted Town priority for future TIP/LCI, TA, local, or other funding.

FUNDING:

CMAQ generally reimburses up to 80% of eligible project costs and requires at least a 20% local match. Final scope and cost remain under development. The resolution commits the required match but does not authorize construction spending. Any award, agreement, or required appropriation will return to Council as applicable. The Town does have 1,500,000 set aside in the 2023 SPLOST to put forth as matching dollars for this and future roadway projects.

STAFF RECOMMENDATION:

Staff recommends approval to authorize submission of the CMAQ competitive funding proposal grant.

ATTACHMENTS:

Resolution

PREVIOUS DISCUSSIONS:

TOWN OF TYRONE
STATE OF GEORGIA

RESOLUTION 2026- ________

A RESOLUTION AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR CONGESTION MITIGATION AND AIR QUALITY IMPROVEMENT PROGRAM FUNDING AND COMMITTING THE REQUIRED LOCAL MATCH FOR THE SENOIA ROAD AT PALMETTO ROAD/TYRONE ROAD INTERSECTION IMPROVEMENT PROJECT.

WHEREAS, the Georgia Department of Transportation ("GDOT") administers the Competitive Funding Proposal ("CFP") for the federal Congestion Mitigation and Air Quality Improvement ("CMAQ") Program; and

WHEREAS, the intersection of Senoia Road and Palmetto Road/Tyrone Road has been evaluated through the 2019 corridor study, the 2022 Pond traffic engineering study, and the 2025 Town Center LCI Study, which collectively identify operational, safety, and multimodal transportation needs and potential improvements; and

WHEREAS, the Town desires to pursue CMAQ funding for improvements at the intersection of Senoia Road and Palmetto Road/Tyrone Road intended to addressthis existing transportation operational, congestion, safety, and multimodal needs; and

WHEREAS, CMAQ funding generally provides federal participation of up to eighty percent (80%) of eligible project costs, requiring a non-federal share of at least twenty percent (20%); and

WHEREAS, the Town desires to submit an application through GDOT's Competitive Funding Proposal and document its commitment to provide the required non-federal share for the project phase or phases for which CMAQ funding is requested;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Tyrone, Georgia, as follows:

1. The Mayor and Town Council authorize the Town to submit an application to the Georgia Department of Transportation through the Competitive Funding Proposal for Congestion Mitigation and Air Quality Improvement Program funding for the Senoia Road at Palmetto Road/Tyrone Road Intersection Improvement Project.
2. The Town commits to provide the required non-federal match of at least twenty percent (20%) of eligible project costs for the project phase or phases for which CMAQ funding is requested and awarded.
3. The Mayor is authorized to execute such application documents and certifications as may be necessary to submit and support the Town's CMAQ funding application.

PASSED AND ADOPTED this ____ day of ____________________, 2026.

____
Mayor Eric Dial

ATTEST:

____
Town Clerk