



AGENDA
CITY OF CAMILLA COUNCIL MEETING
VIA ZOOM & LIVE BROADCAST ON
THE CITY OF CAMILLA'S FACEBOOK PAGE
MONDAY, MARCH 8, 2021 ~ 6:30 P.M.

1. Call to Order; Roll Call
2. Opening Prayer and Pledge
3. Approval of Agenda
4. Approval of Minutes – February 8, 2021 Council Meeting
5. Speaker Appearances
 - a. Non-Agenda Items
 1. Jermaine King
 2. Jacquelyn Briscoe
 - b. Agenda Items
 1. None
6. Department of Public Health Report – Christi Dixon – COVID-19 Vaccination Update
7. Administrative Committee Report (Councilman Palmer)
 - a. Resolution No. 2021-03-08-1 – Purple Heart City Designation
 - b. Chamber of Commerce Assistance and COVID-19 Relief Request
8. Public Works Committee Report (Councilman Twitty)
 - a. Requests for Traffic Control Devices Policy
 - b. Resurfacing Bid Award – Green's Backhoe, Inc. – 2021 Special Purpose Local Option Sales Tax
9. City Manager's Report
10. Mayor's Announcements
11. Adjourn

**MINUTES – REGULAR MEETING
CITY OF CAMILLA, GEORGIA
FEBRUARY 8, 2021**

The regular meeting of the Mayor and City Council of the City of Camilla was called to order at 6:30 p.m. on Monday, February 8, 2021 by Mayor Owens.

Roll call indicated the following present via Zoom: Councilman Campbell, Councilwoman Willingham, Councilman Morgan, Councilman Twitty, Councilman Pollard, and Councilman Palmer.

City Manager Steve Sykes, Flin Coleman representing City Attorney Tommy Coleman, and City Clerk Cheryl Ford were also present via Zoom.

OPENING PRAYER AND PLEDGE

Mayor Owens gave the invocation and the Mayor led the Pledge of Allegiance to the Flag.

APPROVAL OF AGENDA

On motion by Councilman Campbell, seconded by Councilman Palmer, the February 8, 2021 agenda was approved as presented by a unanimous vote.

APPROVAL OF MINUTES

On motion by Councilwoman Willingham, seconded by Councilman Twitty, the minutes from the January 11, 2021 City Council Meeting were approved as presented by a unanimous vote.

SPEAKER APPEARANCES

None.

ADMINISTRATIVE COMMITTEE

BLACK HISTORY MONTH – RESOLUTION NO. 2021-02-8-4

The Council reviewed a Proclamation prepared by Mayor Owens recognizing the month of February as Black History Month. After discussion at the February 1st Committee Meeting, the Proclamation was converted to a Resolution for Council participation to support the significance of proclaiming February as Black History Month in Camilla. All citizens are urged to recognize, honor, and celebrate the significant role and influence African Americans have made and continue to make in shaping our country's diverse history and remarkable culture. The Administrative Committee recommends approval of Resolution No. 2021-02-8-4 recognizing February 2021 as Black History Month in Camilla and authorizes the Mayor to sign. A motion was made by Councilman Pollard and seconded by Councilman Twitty to approve Resolution No. 2021-02-8-4 and authorize the Mayor to sign. Mayor Owens read the Resolution for the record. The motion passed unanimously.

OFF-PREMISES BEER/WINE ALCOHOL LICENSES – KRISHNA KRIPA 123 LLC *dba* BOB’S FOOD MART – 122 N. HARNEY STREET – NEW MANAGER: KUNTALBHAI KIRITBHAI PATEL

Krishna Kripa 123 LLC *dba* Bob’s Food Mart and located at 122 N. Harney Street has applied for off-premises beer and wine alcohol licenses. Kuntalbhαι Kiritbhαι Patel is the new manager for the business. Required background checks are complete and Police Chief Hendricks approved the license application requests. The Administrative Committee recommends approval of the off-premises beer and off-premises wine license applications and Kuntalbhαι Kiritbhαι Patel as the new manager of Bob’s Food Mart located at 122 N. Harney Street.

A motion was made by Councilman Pollard and seconded by Councilman Twitty to approve the alcohol licenses as presented and Kuntalbhαι Kiritbhαι Patel as the new manager of Bob’s Food Mart located at 122 N. Harney Street. The motion passed by a unanimous vote.

RESOLUTIONS – GEORGIA ENVIRONMENTAL FINANCE AUTHORITY

The City applied for very competitive Georgia Environmental Finance Authority (GEFA) loans last year and was awarded three loans for infrastructure improvements. The Council reviewed and discussed the following loan awards:

- Resolution No. 2021-02-8-1/Loan No. CW2020003/Loan Amount: \$1,900,000 – provides for improvements at the waste water treatment plant for renovations and upgrades to lift stations. \$950,000 of the loan amount is in the form of a grant and the remaining \$950,000 is a 20-year term note with an interest rate of 0.82%.
- Resolution No. 2021-02-8-2/Loan No. CWDRA20007/Loan Amount: \$200,000 – provides for installation of lift station by-pass pumps and Supervisory Control and Data Acquisition (SCADA). \$40,000 of the loan amount is in the form of a grant and the remaining \$160,000 is a 20-year term note with 0% interest.
- Resolution No. 2021-02-8-3/Loan No. DWDRA20010/Loan Amount: \$1,400,000 – provides for replacement and repair of two wells, water main replacement, and control valve replacement to upgrade the City’s critical water infrastructure. \$700,000 of the loan amount is in the form of a grant and the remaining \$700,000 is a 20-year term note with 0% interest.

The grant portion of the loans represent \$2 million in savings and critical infrastructure projects of \$3.5 million. The Administrative Committee recommends adoption of the three resolutions, authorization for the Mayor to sign the Resolutions, promissory notes, and loan documents, and acknowledgement the City agrees to the terms of the loan contained in the GEFA documents.

A motion was made by Councilman Pollard and seconded by Councilman Campbell to adopt the three Resolutions, authorize the Mayor to sign the Resolutions, promissory notes, and loan documents, and acknowledgement the City agrees to the terms of the loan contained in the GEFA documents. The motion passed by a unanimous vote.

CITY MANAGER PERFORMANCE EVALUATION

The Council reviewed and discussed a City Manager Performance Evaluation Form prepared by City Manager Sykes and Mayor Owens and offered for consideration and approval. The form will be used annually in November to review city manager performance. The Administrative Committee recommends approval of the form as presented and use as the official City Manager

CITY MANAGER PERFORMANCE EVALUATION (cont.)

Performance Evaluation Form.

A motion was made by Councilman Pollard and seconded by Councilman Palmer to approve the official City Manager Performance Evaluation Form. The motion passed by a unanimous vote.

PUBLIC WORKS COMMITTEE

RIGHT-OF-WAY MAINTENANCE CONTRACT

The Council reviewed bids for a right-of-way exterior landscape maintenance contract that provides lawn maintenance services on U.S. Highway 19 and Newton Road right-of-ways and weekly litter pick-up. The right-of-ways are scheduled for mowing twice per month from March to October and once per month from November to February. Two bids were received with Allen Turf Landscape of Quitman, Georgia identified as low bidder with a bid amount of \$82,500. The Public Works Committee recommends acceptance of the low bid from Allen Turf Landscape of Quitman in the amount of \$82,500 and authorizes the City Manager to sign contract documents with a commencement date of March 1, 2021 and ending February 28, 2022. The City Manager was requested to evaluate grass retardant spraying as an alternative to the total number of mowings in the contract and will report his findings prior to the vote. A motion was made by Councilman Morgan and seconded by Councilman Twitty to approve the right-of-way exterior landscape maintenance contract. City Manager Sykes stated at the request of Council the staff obtained comparative pricing on seed retardant. They took the bids as proposed, and as Councilman Morgan explained, the bid calls for 20 mowings per calendar year, which is one mowing per month in the winter months and two mowings per month in the summer months. On the off weeks, which there are 32 weeks with no mowing, litter pick-up is included in the mowing. They assumed with proper retardant they could eliminate one mowing per month. They compared removing, based on the bid prices, one mowing per month but included an additional litter pick-up so they will be covered for all 52 weeks. The savings that would be produced is about \$9,000 when you consider it is about \$20,000 based on the bid prices for the application of the retardants. Right now the Council is considering awarding an annual contract for \$82,500 and staff estimates we could reduce the contract to \$53,400 but add in \$20,000 for retardant, a difference of \$9,000. After that review and consulting with the Utilities Director and public works it is his recommendation to stay with the original bid of \$82,500 and monitor the progress of the contract for the first year. This is a one year contract and we are not committing further than February 28th. He stands by the recommendation of awarding this contract after proper review. Councilman Palmer questioned how often they pick-up the debris. City Manager Sykes commented the contract requires them to pick-up the debris immediately prior to mowing and in the summer time that would be every other week. On the off week when they are not mowing they are still picking up the debris on a weekly basis. They are picking up a total of 52 weeks a year but 20 of those are in conjunction with the mowing. Councilman Palmer stated if they are going to pay money to pick up debris we need to enforce our litter ordinance so the police can cite people who are littering and causing us to have to pay these people to pick it up. We need to follow through to do our job properly. City Manager Sykes responded he had the same conversation with the Chief of Police and Mayor Owens and agrees we need to step up the litter

RIGHT-OF-WAY MAINTENANCE CONTRACT (cont.)

patrol because it has a cost on the community for having to pick it up. Councilman Palmer asked if the City would be picking up only as needed. City Manager Sykes stated we are currently picking up twice per week. For us to cut back to once per week with the contract they will have to make sure if the litter needs to be picked up on a weekly basis, we would have to do that internally. The contract does not allow for that. Councilman Palmer commented he was on 19 this morning and there were two city trucks and either two or four employees picking up litter and he did not see much litter. He thinks it should be as needed. City Manager Sykes replied with the contract we would be guaranteed one pick up per week. The additional pick up will be at the City's expense and we have the flexibility to pick up as we need to. Mayor Owens stated just to clarify we are supplementing the additional pick up so there is one scheduled pick up day for the city with this contract. If something goes like it did a couple weeks ago when a truck sent stuff everywhere, we have the capability to go out when needed. City Manager Sykes stated we have the capability to go out on an as needed basis and he agrees with the thinking we need to step up patrol of the litter because it is causing us to take our forces that could be working inside the city and patrol 19 where it is a little more dangerous than in town. Mayor Owens stated he liked the idea this contract is for a year and over the course of the next 12 months we can evaluate how well this is going. City Manager Sykes responded we would be evaluating the performance on a monthly basis. Councilman Morgan asked about enforcing the litter ordinance more and what it looked like in action. City Manager Sykes replied it looked like patrol officers paying as much attention to litter coming out of vehicles as speed. It is active enforcement and it is the law enforcement officers being aware and paying attention that the City of Camilla is serious about no littering.

The motion to approve Allen Turf Landscape of Quitman in the amount of \$82,500 and authorization for the City Manager to sign contract documents with a commencement date of March 1, 2021 and ending February 28, 2022 passed by a unanimous vote.

AIRPORT HANGAR CONSTRUCTION CONTRACT AWARD

The Council reviewed bids to furnish and install an airport hangar at the Camilla-Mitchell County Airport. Two bids were received with Young's Metal Building of Hartsfield, Georgia identified as low bidder with a bid amount of \$140,000. On November 9, 2020 certain members of the Council approved construction of the hangar in an amount not to exceed \$150,000. The contract does not include electrical, plumbing, main door, and a hydraulic door which will be provided at the tenant's expense. Members of the Public Works Committee recommend acceptance of the low bid from Young's Metal Building of Hartsfield in the amount of \$140,000 to construct the hangar and authorizes the City Manager to sign contract related documents. Mayor Owens asked if there was a motion to approve Young's Metal Building of Hartsfield, Georgia to install an airport hangar at the Camilla-Mitchell County Airport in the amount of \$140,000. A motion was made by Councilman Campbell and seconded by Councilman Palmer. Mayor Owens asked if there was any discussion. Councilman Morgan asked if the current contract we have includes a statement saying we are not providing funds or paying for electrical, plumbing, main door, and hydraulic door, all the extra expenses, and if it is defined clearly in the

AIRPORT HANGAR CONSTRUCTION CONTRACT AWARD (cont.)

current contract. City Manager Sykes stated the contract that will be signed delineates the electrical, plumbing, and main door/hydraulic door (which is one in the same), those items will be furnished by the tenant. It is clear those items are not in the contract for \$140,000. Councilman Morgan asked if the contract they received spelled it out clearly the tenant will be responsible for those items. City Manager Sykes commented what they received was the bid for \$140,000 and in the contract documents those items were not included in the bid. It is very clear Young's Metal Building will be furnishing a completed building that does not include the additional electrical, plumbing and main door. Mayor Owens commented he wanted to piggy back off Councilman Morgan's question. He stated the lease agreement he was authorized to sign in November has nothing that says the tenant is responsible for electrical, plumbing, main door and hydraulic door. The lease in November has the City doing all that. Anything over \$150,000 per the lease the tenant was to pay us back before they took possession of the building. As it stands now, from the lease documents he was authorized to sign in November and he is picking up from where the lease has that information and the actual documents that were signed, it is important for the Council to know the lease they authorized him to sign in November is different from what is in the motion. The final construction was to be completed by us [the City] and the tenant would reimburse for anything over \$150,000. Right now the only thing the people of Camilla are getting for \$140,000 is the building with no doors and no electricity. He mentioned to Steve he wasn't sure if that was the understanding back in November that all the people were going to get is just the building without all the other stuff in it and us getting reimbursed for everything over \$150,000. He thinks it is an important point to make and he is not aware of any document that requires the tenant to put the electrical, plumbing, and main door in. Those documents were not created that he is aware of. He asked Flin or Steve if they had any thoughts. City Manager Sykes stated the only thing is the \$140,000 will be covered in the ten years of the lease agreement and that is all the City is obligated to pay. The building can be considered complete without those three items. The tenant will definitely put in the electrical, definitely put in the plumbing, and definitely put in a \$25,000 door that the City will own. The way he sees it irregardless is the City commits to \$140,000 and gets about a \$185,000 building it will own. Mayor Owens stated the only point he is making is he wants the Council to understand the only thing they are paying for tonight is the building. There is no guarantee, and he knows the term definitely was used, and no document or instrument he is aware of that says the tenant has to do it. The tenant apparently has said they are going to do it but he wants the Council to understand it is not in writing anywhere. City Manager Sykes stated the only thing we have in writing is anything the tenant puts in the building has to have prior Council approval, actually City approval, before they put it in. He is certain they would approve the tenant adding the \$25,000 hydraulic door, the electrical, and plumbing to make the building more valuable. Mayor Owens commented he does not have a problem with that but wanted the record to be clear and for the public and Council: the only thing the Council is approving tonight is a \$140,000 building with no doors, no electrical, no plumbing, and other amenities. Councilman Pollard asked Steve if he had anything in writing what the tenant puts in the building must be approved by Council. City Manager Sykes responded he misspoke and it is by the City. Councilman Pollard asked if

AIRPORT HANGAR CONSTRUCTION CONTRACT AWARD (cont.)

that meant him as administrator of the City. City Manager Sykes responded that is the job he will take unless the Council directs him otherwise. If the Council wants that approval they can take a vote and short of Council action, he will take on that role. Councilman Pollard commented they had nothing in writing and it needs to be clarified tonight if they are going to put that solely upon his discretion or the Council's approval for anything the tenant puts inside the building. City Manager Sykes commented it could easily be amended if that was the way they wanted to handle it tonight and the motion could be amended. Councilman Pollard stated they need to amend the motion/item to include those things. Mayor Owens asked Flin, acting as their parliamentarian and the way he hears Councilman Pollard's point, that he is making a motion to amend the motion at hand now. Flin commented there was already a motion on the floor and he is making a motion to amend it and suggested they make it a new motion identical to the original motion with the amendment and it can be voted on and does not have to be voted on twice. Councilman Campbell stated he made the motion and wants to leave it as he made it which was seconded and they can vote again to add the other. Mayor Owens stated the way it works they will vote on the amendment first and come back to his original motion. It will still be in place. Mayor Owens asked Councilman Pollard to state his motion. Councilman Pollard stated his motion is to amend the motion to keep as is but include the changes just discussed authorizing the City Manager or Council's approval for any items added by the tenant to the building owned by the City. Mayor Owens asked if he was saying to give the City Manager that authority. Councilman Pollard stated his amendment is to give the City Manager the authority and the City Manager to update them on any changes made by the tenant. Mayor Owens stated they have a motion to amend the current motion to keep everything the same but add giving the City Manager the authority to give approval to the tenant to make changes to the building. The City Manager will have to let the Council know on a regular basis anything that is added. Councilman Campbell asked if the amendment they were talking about is the tenant putting in doors, electrical, and plumbing and it has to be approved by the City Manager and he would keep Council updated. Mayor Owens stated that was correct. Mayor Owens commented Councilman Pollard's point is that he was not sure it was spelled out in the previous documents and to make sure we have it on record. Councilman Pollard stated that was correct and he just wanted to make sure it was documented and not word of mouth. Mayor Owens stated there is a motion on the floor to amend the current motion to keep everything the same but add the City Manager has the authority to approve any changes the tenant makes to the hangar and the City Manager will keep the Council informed of those changes. Councilman Twitty seconded the motion. Mayor Owens asked for any other discussion. There was none. Councilman Campbell, Councilwoman Willingham, Councilman Twitty, and Councilman Palmer voted in favor of the motion. Councilman Pollard and Councilman Morgan voted against the motion. The motion passed by a 4-2 vote. Councilman Campbell asked if Councilman Morgan made the motion and did not vote for it. Mayor Owens replied it was Councilman Pollard that made the motion and that was correct. Councilman Pollard commented he made the motion but does not agree with the hangar and why he said no. For clarification, Mayor Owens stated the amended motion supersedes the original motion and

AIRPORT HANGAR CONSTRUCTION CONTRACT AWARD (cont.)

because the second motion passed it nullifies the original motion. When there is an amendment or substitute they vote in reverse order. Flin commented at the start he did not realize Councilman Campbell did not want to amend his motion but he made a motion and it has to be tabled or an up/down vote. Then if passes, it passes. It looks like you have two competing motions. The way he understands it is if he has a motion on the table and someone else makes a proposal to amend it, he doesn't agree to amend it, it has to be voted on up or down before a new motion can be voted on. Mayor Owens commented the substitute motion or the amendment, when that happens, if the amendment or substitute motion fails, then they go back to the original motion. Councilman Campbell stated the amendment they voted for, the \$140,000, the original that was presented with his motion approved it and the amendment all at the same time but the motion he made is accepted. Mayor Owens commented Councilman Pollard's amendment superseded his motion and they voted on that. Councilman Campbell stated all he did was to make a motion the City Manager will have sole discretion on those things and update the Council. Councilman Pollard stated it is the same thing and they just added the amendment to include the other things (the City Manager will have sole discretion on those things and will update the City Council) and it passed 4-2 so it supersedes his motion. They do not have to go back to the first motion because they have already voted and passed the second motion, the amended motion. Councilman Campbell stated he wanted it to be clear.

TOOMBS PARK PAVILION CONSTRUCTION CONTRACT AWARD

The Council discussed construction of a picnic pavilion at Toombs Park. City Manager Sykes stated bids were due on Wednesday and asked Council to approve adding the item to the agenda to award the bid for the pavilion contingent upon a successful bid opening. The City Manager will present a recommendation for Council consideration. City Manager Sykes stated in their packet a discussion paper is included that laid out the two bids that were opened. When the pavilion was first planned the assumption was it would be 1,000 sq.ft. and \$40.00/sq.ft. was used for the estimate. That is where the original \$40,000 estimate came from. After authorization to proceed with the design, a pavilion was designed and so designed to match the splash park concept. The final design was a pavilion that was 1,200 sq.ft. with manufactured stone, pre-engineered trusses, and architectural shingles to match the splash park concept. The estimate for the initial design was \$66,000 and based on a 1,200 sq.ft. pavilion at an estimated \$55.00/sq.ft. He attached information for review which discusses price increases. What they have seen in the past 3 to 4 months is an escalation in material costs of about 40% and most of that is due to supply and demand. Most profoundly is building lumber costs have gone up significantly and a large part of the project is lumber. Once the bids were opened and the contractors factored in the 40% material inflation cost, they ended up receiving two bids and both were in excess of \$100,000. He included the two bids: one from PDC Construction in Bainbridge in the amount of \$174,200 and 90 calendar days and the low bid from Tip Top Construction in Thomasville in the amount of \$139,375. The architect's estimate was \$80,000. In discussing with the City Attorney and reviewing the Georgia public works law he believes the Council would not be in a position to award this contract tonight because both bids exceed \$100,000 and we did not follow the Georgia public works procurement law because we did not anticipate this project to be over

TOOMBS PARK PAVILION CONSTRUCTION CONTRACT AWARD (cont.)

\$100,000. The requested action by staff, viewing both the architect's estimate and both bids exceeding by 75%, he recommends the Council reject both bids. The only way they could award the bid is to re-bid, advertise, go through a 30-day bid process, and put on the State procurement registry. His concern is it pushes the project to a 5-week delay. The second thing is in reviewing with the low bidder they can lower the price about \$39,000 but the things the City would have to sacrifice would be the design features that resemble the splash park. They would lose the built-in masonry seating that will be very functional and the ceiling panels which would be replaced with plywood and not last as long. He believes there is too much to sacrifice to trim the cost and they would have to go back and re-bid it. Those two items leave him to recommending both bids be rejected. Instead of rebidding he would like to see the Council approve staff to purchase materials directly, hire local subcontractors to complete the pavilion, and the pavilion will be done under the supervision of the Planning Administrator. We will basically be building the pavilion in-house using city forces and subcontractors with us acting as the general contractor. Councilman Twitty asked if he had an estimate of the cost in-house. City Manager Sykes stated the architect's estimate of \$80,000 is a fair value for the project. He believes they can meet that primarily because the general contractor's overhead and profit we will realize doing it ourselves. We will pick up about 8% sales tax on buying materials directly for ourselves and there is about \$10,000 built in the project up-front that we can do ourselves. He believes there is enough savings doing it ourselves to hit the \$80,000 estimate. Councilman Twitty commented that is basically what he was asking what he thought we could do it for. City Manager Sykes stated they can do it for \$80,000 and certainly would not put any more money in it than it costs. They will buy the materials and procure competitively so it will be what the materials are and also use local subcontractors and award the work to them. He believes they will realize the savings and retain the value. He believes it is \$80,000 and that will their project budget. Councilman Morgan commented it seems like we are in this place now of delays because they have assumed the entire process on this project. He does not feel comfortable moving forward with anything until they get true numbers on how much it will cost. He asked what it looks like now on their project time line for construction. City Manager Sykes commented with the Council rejecting the bids and authorizing staff to move forward as presented, they can start tomorrow. Councilman Morgan asked what it looked like starting tomorrow with the project. City Manager Sykes stated in 60 to 90 days they should be completed and he outlined a May 31st completion date and that would be his deadline for completion. Councilman Pollard commented he concurred with Councilman Morgan. He asked Steve if the original plan and concept used as a comparison to the splash park design we are saying we have the capability of making the same design and layout we originally started with doing this with our own employees in-house. City Manager Sykes responded that was correct and the plans were prepared to be consistent with the splash park so they will retain those architectural features. When you visit the picnic pavilion at the splash park or the pavilion at Toombs, it is the same design, same quality, same materials, and you can tell it was designed by the same designer. Councilman Pollard said his opinion is they should go forward. A motion was made by Councilman Pollard to approve in-house construction for the pavilion and reject both bids. The motion was seconded by Councilman Morgan. Mayor Owens commented delaying this project, from his perspective, is not a good thing and we have the capability of

TOOMBS PARK PAVILION CONSTRUCTION CONTRACT AWARD (cont.)

building in-house under our supervision. In terms of what we expressed to the public last year hopefully we can tighten up what needs to be done to make sure when we are budgeting for these types of projects we are doing it in a way where we are getting close to where we need to be. He thinks moving forward with this project and giving the people the pavilion we said we were going to give them last year, and working internally on fixing the processes to make sure numbers we are presenting to the public are spot on, is the way to go. He asked Steve on the local contracting side of it, which is a wonderful idea and in a lot of ways a blessing in disguise because we can get some of our local contractors involved, to touch briefly on what it would look like and his thoughts. City Manager Sykes replied their goal is to use local labor to build; for example, they will reach out to the concrete finishers in and around Mitchell County, the brick masons, block masons, roofers, and framers. All trades are available locally and we will purchase the materials ourselves. Half of the project will benefit local tradesmen as opposed to hiring a general contractor outside our community. Mayor Owens asked if there were requirements for those contractors in order to work with us. City Manager Sykes stated the only requirement would be for trades that are state licensed or that require certificates and the only one it applies to is roofing. Everyone else could do work with a local business administrative license. Nothing extraordinary and everyone should be able to participate in this process. Getting the word out there are opportunities to work on a local picnic pavilion would be helpful to spread the word. Mayor Owens stated we have a motion and a second to reject the two bids for the pavilion and accept the City Manager's recommendation to build the pavilion in-house. The motion passed by a unanimous vote.

2021 CITY PROJECT LIST

The Council reviewed the 2021 Project Schedule in detail at their February 1st Committee Meeting. The project schedule outlines each project, funding source, completion date, and funding level. Some of the projects scheduled for completion in 2021 include a splash park, Toombs Park renovations, installation of public Wi-Fi, paving projects, sidewalk projects, gateway signage, training for 21st Century Policing, waste water treatment renovations, lift station upgrades, and construction of two aircraft hangars. The Public Works Committee recommends approval of the 2021 Project Schedule list.

A motion was made by Councilman Morgan and seconded by Councilman Twitty to approve the 2021 City Project List. Mayor Owens commented to some of the projects on the list, with some projects budgeted and some not, are we currently working on mechanisms to make sure we are closer to the numbers we are budgeted for. We have at least one item that is unbudgeted that is a pretty good dollar amount and are we are looking at that now to make sure we are on track. City Manager Sykes responded they are and the architect he is working with on the Boys and Girls Club understands what our budget is. When they bring the concept back to the Council they will see they are working toward the \$300,000 budget. Councilman Twitty asked if we planned on advertising or publishing the list so the community can see what we hope to accomplish this year. Mayor Owens commented there is nothing that stops us from doing that. City Manager Sykes stated we would be publishing it so it is a checklist of projects and will be a communication piece for the public to keep track of what is happening. What the Council sees on a weekly basis is an update on the projects while they are in progress. What the community will

2021 CITY PROJECT LIST (cont.)

see is the status change as projects are completed. Councilman Twitty commented the newspaper needs stories and we can give this information to them and claim what we are doing. Councilman Campbell commented on the Wi-Fi we need to get that out pretty soon and let people know where the locations are and it will be widely used. City Manager Sykes commented the project has started and they are working on the Boys and Girls Club and Depot roll-out of public Wi-Fi now. Toombs Park will follow as soon as the building is complete. The completion date for the first two is March 31st and Toombs Park for May 31st and this is well ahead of schedule. Councilman Pollard commented a citizen asked how far the Wi-Fi will stretch as Toombs Park and will it go as far as the project homes on the north side. City Manager Sykes responded typically speaking the range is the length of a football field. The design is for the whole park to be covered, The Depot area covered, and the Boys and Girls Club whole field area covered. Councilman Pollard commented he received a phone call from the contractor doing their basketball court renovation and wanted to know who has a key to the gate with us now owning the park. City Manager Sykes stated he does not know who all has a key but knows we have one. Councilman Pollard said Sunday a citizen called him for the contractor and he couldn't tell them who had a key. The contractor got in and had his permission to get in there anyway he could. City Manager Sykes stated if it becomes a security or access issue they can change out the locks. He suspects the Housing Authority and our public works department have keys. If it gets out of hand we have a 50 year agreement on using the park and us changing those locks out would not void or violate that agreement. Councilman Pollard commented for councilmembers who have not seen the renovations it is looking real good. He thinks the citizens will definitely appreciate it and it is looking great. The motion passed by a unanimous vote.

RATIFICATION OF CITY MANAGER'S APPROVAL FOR THE CAMILLA SPRAYFIELD PROFESSIONAL SERVICES AGREEMENT (GEOPHYSICAL INVESTIGATION AND SUBSURFACE EXPLORATION/HOLDING PONDS AND ELEVATED NITRATE WORK PLAN (LAND APPLICATION SYSTEM)

The Public Works Committee performed an on-site inspection of the City's land application operation which assists in providing sanitary sewer services for residential and commercial customers. Of the three holding ponds, one is currently empty due to a ruptured liner that requires repair. The City's consultant and engineer assessed the situation and recommended two courses of action: a geophysical investigation and groundwater testing at the land application site. City Manager Sykes executed a professional services agreement with TTL of Valdosta, Georgia in the amount of \$24,000 for the geophysical investigation and \$17,000 for the groundwater testing. The investigation and testing is in progress and he requests the Council's consideration to ratify his decision for execution of the agreement because time was of the essence. The Public Works Committee recommends ratification of the City Manager's execution of the professional services agreement with TTL of Valdosta in the total amount of \$41,000 for a geophysical investigation and groundwater testing at the land application operation.

A motion was made by Councilman Morgan and seconded by Councilman Campbell to ratify the City Manager's execution of the professional services agreement with TTL of Valdosta. The motion passed by a unanimous vote.

CITY MANAGER'S REPORT

City Manager Sykes reported on the following:

- a. Unfit Building Report – in the report are 10 properties that are current or have been completed. Demolition or renovation is complete on 3 of the properties and the others in progress. When there is a structure that needs to be renovated or demolished because of its' condition there is a procedure adopted by Council that staff goes through. It involves the property owner being contacted, meeting with the property owner to see what their plans are to address deficiencies on the building which could include demolition, and working with them on time lines mutually agreed upon. The hope is within the time period the building is brought up to code (minimum standards) or demolished. That is what is happening now. The Council set a goal of 10 structures for the calendar year and we have 10 underway and are ready to have add another 5 residential and 5 commercial properties to bring the list to a total of 20 properties we are working on. The intention is they get the updated reports on a regular basis to see the progress being made.
- b. Cemetery Spaces – a list of cemetery spaces sold from November 30, 2020 to January 11, 2021 at Oakview Cemetery was provided.
- c. COVID-19 Update – on the last page of the report the most recent spike got up to about 10 new cases a day. In the last 5 days those numbers have normalized back down to about 4 per day and the hope is the 4 per day comes back down to 0.

Councilman Twitty asked for an update on the sprayfields. City Manager Sykes stated he did not have any updates and as soon as he has initial estimates and reports he will share via email. They will talk about it in more detail at the next committee meeting. Councilman Pollard asked about COVID hazard pay and which months. City Manager Sykes replied they just issued for December and January was also at hazard level so they will be issuing hazard pay for the month of January. Councilman Pollard requested an email of the departments that were issued hazard pay. City Manager Sykes responded all departments received it.

MAYOR'S COMMENTS

Mayor Owens made the following comments: As I will point out shortly, I believe we're on a steady track toward tomorrow. As I speak to you tonight families are still dealing with the impact of COVID-19 and I hope you will join me in continuing to pray for them. As we do I believe we should remain committed to defeating this virus by doing everything we can, from wearing masks, practicing social distancing, and following all CDC and DPH guidelines. Challenges and obstacles remain but I'm confident we will prevail. In Camilla we are resilient. Our city council, staff, and citizens have worked together to keep our economy flowing throughout this health crisis. We've made additional investments in our youth. We're currently working on plans to safely re-engage our seniors, ensuring they have the resources they need to move forward. We've created an economic environment that has attracted new housing developers – something we've needed for years and we have seen an increase in new businesses. In other words the state of our city is sound but we've got much more work to do. As you know here in southwest Georgia, agriculture is our largest industry. We must continue to develop and encourage innovative ways to support our agricultural producers – they are indeed the backbone of our economy. And lastly, Council, in the spirit of Black History Month - the journey to prosperity, equity, and justice is

MAYOR'S COMMENTS

ongoing. The terrain is inherently tough but we're tougher. I sincerely believe that if we continue to work together and expand the humanity that is in all of us, we will make today and tomorrow a better place for our children. May God bless you and may God continue to bless our beautiful city. Thank you.

ADJOURNMENT

On motion by Councilman Pollard, seconded by Councilman Twitty, the meeting was adjourned at 7:55 p.m.

BY: _____
KELVIN M. OWENS, MAYOR

ATTEST: _____
CHERYL FORD, CLERK

CITY COUNCIL SPEAKER APPEARANCE FORM



Please Print

NAME: Jermaine King

ADDRESS: 398 Watt Street

CITY: Camilla STATE: GA ZIP: 31730

PHONE: _____ EMAIL: _____

CHECK ONE: ☐ AGENDA ITEM ☒ NON-AGENDA ITEM

COUNCIL MEETING DATE: March 8, 2021

ITEM/TOPIC TO BE ADDRESSED: Community Support for Mitchell County High School athletics.
Student support

Any individual wishing to address the Camilla City Council must complete the information requested above. Speakers will be allotted three (3) minutes in which to complete their presentation abiding by the following rules:

- No person shall be allowed to make obscene, derogatory, or slanderous remarks that disrupt the orderly conduct of the meeting.
- No person shall disrupt or interfere in any way with the orderly conduct of the meeting.
- Remarks shall end when a speaker's allotted time has expired.
- Speakers may respond to questions from the Mayor and Council members, should clarification be necessary; provided, however, no person shall be permitted to enter into discussion with the Mayor, a Council member, or any member of the City of Camilla staff during the conduct of a meeting.
- No question or comment shall be directed to the Mayor or individual Council members but shall be directed to the entire Council.

Any person willfully violating these rules may be prohibited from appearing before the Council for a period of sixty (60) days. By majority vote, the City Council shall order the removal of anyone who disrupts or interferes with the orderly conduct of the meeting.

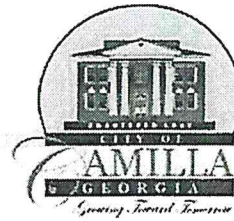
Feb. 24, 2021
Date

Speaker Signature

FOR OFFICE USE ONLY

Received By: CHERYL Council Meeting: 03-08-2021
Date: FEB 24 2021 Time: 12:40 PM
Comments:

CITY COUNCIL SPEAKER APPEARANCE FORM



Please Print

NAME: Jacquelyn BriscoeADDRESS: 1081 Willow St.CITY: Woodville STATE: GA. ZIP: 30669

PHONE: _____ EMAIL: _____

CHECK ONE: ☐ AGENDA ITEM ☐ NON-AGENDA ITEMCOUNCIL MEETING DATE: Monday, March 8, 2021ITEM/TOPIC TO BE ADDRESSED: Speaking on behalf of the Georgia B. Williams Nursing Home, Inc., concerning the preservation of the historic Georgia B. Williams. Nursing Home located @ 176 Dyer St. in Cami

Any individual wishing to address the Camilla City Council must complete the information requested above. Speakers will be allotted three (3) minutes in which to complete their presentation abiding by the following rules:

- No person shall be allowed to make obscene, derogatory, or slanderous remarks that disrupt the orderly conduct of the meeting.
- No person shall disrupt or interfere in any way with the orderly conduct of the meeting.
- Remarks shall end when a speaker's allotted time has expired.
- Speakers may respond to questions from the Mayor and Council members, should clarification be necessary; provided, however, no person shall be permitted to enter into discussion with the Mayor, a Council member, or any member of the City of Camilla staff during the conduct of a meeting.
- No question or comment shall be directed to the Mayor or individual Council members but shall be directed to the entire Council.

Any person willfully violating these rules may be prohibited from appearing before the Council for a period of sixty (60) days. By majority vote, the City Council shall order the removal of anyone who disrupts or interferes with the orderly conduct of the meeting.

March 2, 2021
Date

Jacquelyn Briscoe
Speaker Signature

FOR OFFICE USE ONLY

Received By: CHERYLCouncil Meeting: 03-08-2021Date: 03-02-2021 Time: 1:20 PM

Comments: _____

AGENDA ITEM #7 - ADMINISTRATIVE COMMITTEE REPORT
MARCH 8, 2021

- a. The Council reviewed a Resolution supporting the City of Camilla's desire to be designated as a Purple Heart City. The City of Camilla has great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces. Designation as a Purple Heart City will foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislative initiatives, and make sure we never forget. The Administrative Committee recommends approval of Resolution No. 2021-03-8-1 supporting the designation and authorizes the Mayor to sign the Resolution and execute other documents related to the designation.

MOTION: _____

SECOND: _____

- b. The City Council employs the Camilla Chamber of Commerce to provide professional services in economic development, community activity promotion, and management of The Depot facility. The professional services agreement pays the Chamber \$35,000 annually for economic development services. The City budgets \$15,000 annually for community activity promotion. Rental income from The Depot covers the operating expense for the facility. Due to COVID-19 impacts on the Chamber of Commerce a financial hardship has developed for budget year 2021. To assist the Chamber with this hardship due to COVID-19 so they can continue providing the professional services the City requires, the City Manager requests approval to redirect funds as follows:

- \$7,000 budgeted for Gnat Days be redirected to budget assistance
(Account #100-7500-57-2004)

- \$5,500 covering half of the remaining shortfall for 2021 to be funded
with budgeted economic development Chamber allocation for events
that did not occur (Account #100-7500-57-2004)

The total amount requested for redirection is \$12,500. The Administrative Committee recommends approval to redirect funds in the amount of \$12,500 as requested and presented.

MOTION: _____

SECOND: _____

City of Camilla, Georgia

RESOLUTION NO.: 2021-03-8-1

**RESOLUTION ALLOWING THE CITY OF CAMILLA TO APPLY
FOR A PURPLE HEART CITY DESIGNATION**

WHEREAS, the Mayor and City Council of the City of Camilla wish to apply to the National Military Order of the Purple Heart to be designated a Purple Heart City; and

WHEREAS, the City of Camilla, Georgia has great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America; and

WHEREAS, the mission of the Military Order of the Purple Heart is to foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislative initiatives, and most importantly, make sure we never forget.

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Camilla, Georgia are authorized to execute any and all documents to effectuate the process.

SO RESOLVED this 8th day of March, 2021.

Kelvin M. Owens, Mayor

CITY SEAL

ATTEST:

Cheryl Ford, Clerk

DISCUSSION PAPER

COUNCIL MEETING DATE: MARCH 8, 2021

FOR: CITY COUNCIL REVIEW AND CONSIDERATION

SUBJECT: CHAMBER OF COMMERCE COVID-19 FINANCIAL ASSISTANCE

PRESENTER: STEVE SYKES, CITY MANAGER

BACKGROUND:

THE CITY COUNCIL EMPLOYS THE CAMILLA CHAMBER OF COMMERCE TO PROVIDE PROFESSIONAL SERVICES IN ECONOMIC DEVELOPMENT, COMMUNITY ACTIVITY PROMOTION AND MANAGEMENT OF THE DEPOT FACILITY. THE PROFESSIONAL SERVICES AGREEMENT PAYS THE CHAMBER \$35,000 ANNUALLY FOR ECONOMIC DEVELOPMENT SERVICES. ADDITIONALLY, THE CITY BUDGETS \$15,000 ANNUALLY FOR COMMUNITY ACTIVITY PROMOTION. DEPOT RENTAL INCOME COVERS THE DEPOT OPERATING EXPENSE.

DISCUSSION:

DUE TO COVID-19 IMPACTS ON THE CHAMBER OF COMMERCE, A FINANCIAL HARDSHIP HAS DEVELOPED AND THE FOLLOWING RESULTS REFLECT THE FINANCIAL IMPACTS.

CHAMBER OPERATIONS

2020 BUDGETED REVENUES	\$150,000	BUDGETED EXPENSES	\$150,000
2020 ACTUAL REVENUES	\$106,000	ACTUAL EXPENSES	\$110,000
2020 NET INCOME/(LOSS)	(\$4,000)		
2021 BUDGETED REVENUES	\$110,000	BUDGETED EXPENSES	\$125,000
2021 BUDGETED CHAMBER NET INCOME/(LOSS)			(\$15,000)

DEPOT OPERATIONS

2020 BUDGETED REVENUES	\$40,000	BUDGETED EXPENSES	\$35,000
2020 ACTUAL REVENUES	\$15,000	ACTUAL EXPENSES	\$30,000
2020 NET INCOME/(LOSS)	(\$15,000)		
2021 BUDGETED REVENUES	\$12,000	BUDGETED EXPENSES	\$15,000
2021 BUDGETED DEPOT NET INCOME/(LOSS)			(\$3,000)
PROJECTED 2021 COMBINED CHAMBER & DEPOT NET INCOME/(LOSS) (\$18,000)			
DEPOT RESERVE BALANCE CHANGED FROM \$18,650 (2019) TO \$5,223 (2020)			

REQUESTED ACTION:

TO ASSIST THE CHAMBER WITH THEIR FINANCIAL HARDSHIP DUE TO COVID-19 SO THAT THE CHAMBER CAN CONTINUE TO PROVIDE THE PROFESSIONAL SERVICES THAT THE CITY OF CAMILLA REQUIRES, THE CITY MANAGER RECOMMENDS THE CITY COUNCIL CONSIDER THE FOLLOWING ASSISTANCE:

- \$7,000 BUDGETED FOR GNAT DAYS TO BE REDIRECTED TO BUDGET ASSISTANCE (ACCT #100-7500-57-2004)
- \$5,500 COVERING ½ OF THE REMAINING SHORTFALL FOR 2021 TO BE FUNDED WITH BUDGETED ECONOMIC DEVELOPMENT CHAMBER ALLOCATION FOR EVENTS THAT DID NOT OCCUR. (ACCT #100-7500-57-2004)

THIS RECOMMENDATION FOR ASSISTANCE WILL BRING THE TOTAL CHAMBER ECONOMIC DEVELOPMENT ALLOCATION IN THE CURRENT YEAR BUDGET TO \$14,500 OUT OF \$15,000 BUDGETED.

AGENDA ITEM #8 - PUBLIC WORKS COMMITTEE REPORT
MARCH 8, 2021

- a. The Council reviewed a policy that will provide citizens the opportunity to request traffic control devices to include stop signs, speed limit signs, warning signs, traffic signals, and other traffic control devices. Each request will be carefully evaluated using established warrants provided in the Manual on Uniform Traffic Control Devices. The City takes its role in solving traffic problems seriously and will carefully evaluate each request submitted. Each request will receive a response after evaluation. The traffic sign request application will be made available on the City's website for online submission and also available by request. The Public Works Committee recommends approval of the Requests for Traffic Control Devices Policy.

MOTION: _____

SECOND: _____

- b. The Council reviewed bids for the 2021 Special Purpose Local Option Sales Tax (SPLOST) resurfacing project which includes Marietta Street, Vann Drive, and Magnolia Drive. A portion of sidewalk between Palmer and Butler Streets and a parking lot adjacent to Marietta Street at Toombs Park will also be installed as part of the SPLOST project. Three bidders submitted bids: The Scruggs Company from Valdosta, Reeves Construction from Albany, and Green's Backhoe from Thomasville. Green's Backhoe was identified as the low bidder with a base bid amount of \$117,235.45. The Public Works Committee recommends acceptance of the low bid from Green's Backhoe, Inc. of Thomasville, Georgia in the amount of \$117,235.45 for the 2021 SPLOST resurfacing project and authorizes the City Manager to execute the Notice of Award.

MOTION: _____

SECOND: _____

City of Camilla Public Works Department

REQUESTS FOR TRAFFIC CONTROL DEVICES

GENERAL INFORMATION

Each year, the City of Camilla receives many inquiries about stop signs, speed limit signs, warning signs, traffic signals and other traffic control devices. The City takes these inquiries very seriously and makes a concerted effort to respond to these kinds of inquiries in a timely manner. Public understanding of the function of stop signs is one of the critical elements in reducing speeding and traffic accidents. All requests for changes to traffic control devices are carefully evaluated using the following established warrants provided in the Manual on Uniform Traffic Control Devices. The following information explains the City's policies and procedures for requests from members of the public about traffic control devices on City maintained intersections and streets. The Manual on Uniform Traffic Control Devices (MUTCD) determines the size, shape and color of all traffic signs. This manual has criteria for installing signs and thus creates uniformity from state to state. The criteria are also known as "traffic warrants".

INSTALLATION POLICIES FOR TRAFFIC CONTROL DEVICES

These warrants identify specific traffic, bicycle and pedestrian volumes, accident history, and any unusual conditions, which must be present at the intersection or mid-block location before these traffic control devices may be installed.

PROCEDURES FOR REQUESTING CHANGES TO TRAFFIC CONTROL DEVICES

Requests for new traffic control devices and changes to existing traffic control devices by City residents are best submitted using the Online Request for City Service Form located on the City's web site. All requests are evaluated by the City using the Manual on Uniform Traffic Control Devices (MUTCD). When necessary data is collected and a site visit is made. If a decision is made to make a change to an existing traffic control device or to install a new one, a work order is issued and the work is completed by the Camilla Public Works Department. Sometimes, depending on the nature of the request, it may be necessary to program a project into the City's Capital Improvement Program (CIP) if funding is available or placed on a list for future funding. If there is insufficient funding the project is placed on a list of future projects to be funded. The resident making the request is notified of the results (if they request contact) and the request is closed out and documented in the Department's database.

ADDRESSING CITIZEN'S CONCERNS

The City takes its role in solving traffic problems very seriously, yet the ultimate burden of safety rests with you, the citizens of Camilla. Since we receive numerous requests per year, we cannot always investigate your request as quickly as we would like to. However, we will respond after carefully evaluating your request. We appreciate your patience and understanding.

REQUESTS AND INQUIRES

If you have any questions, requests or suggestions concerning crosswalks or traffic in general, please call the Public Works Department at (229) 330-2360 or submit your request via the Online Request for City Service Form.

Date Received: _____



Item #: _____

CITY OF CAMILLA
DEPARTMENT OF PUBLIC WORKS
465 Bay Street-Camilla, Georgia 31730

City of Camilla Traffic Sign Request Application

Contact information (Please type or print clearly):

Name: _____

Address: _____

City: _____

Telephone: _____ Email Address: _____

Site Information (if different from address):

Street Address or Nearest Intersection: _____

Brief Statement of Problem: _____

Traffic Control Sign: (check one of the following)

- ☐ Stop Sign
- ☐ Restricted Movement. (Please specify _____)
- ☐ Speed Limit (Please specify _____)
- ☐ Warning Sign (Please specify _____)
- ☐ Other

For Office Use Only

Staff: ☐ Site Visited ☐ GIS Map reviewed and updated as required

Staff: ☐ Approved ☐ Denied (provide reason): _____

City Manager Approval Date: _____

Send to: City of Camilla – P.O. Box 328 – Attn: Public Works Dept./Traffic Control – Camilla, Georgia 31730



130 Veterinary Way – Unit 2, Leesburg GA 31763

February 26, 2021

Mr. Steve Sykes
Camilla City Hall
30 East Broad Street
Camilla, GA 31730

SUBJECT: Camilla FY 2021 SPLOST Road Resurfacing Improvement
City of Camilla, Georgia
Still Waters Engineering Project No.: C0113.021 (Purple)

Mr. Steve Sykes,

Bids were received and opened for the above subject project on February 25, 2021. A total of three (3) bids were received and read aloud. Green's Backhoe Inc. with a **Base Bid of \$117,235.45** was determined to be the low bidder. We have worked with Green's Backhoe Inc. on past projects, and through the checking of their references and current body of work they are qualified to perform the work detailed in this project.

Therefore, we recommend that you proceed with the execution of the attached notice of award. I also have also enclosed three (3) copies of the Bid Tabulation for your use and review. It contains all bids concerned.

I have enclosed three (3) copies of the Notice of Award for your signature. Please sign the Notice of Award where indicated, leave **undated** and return all three (3) copies to our office. Other contract documents will be forthcoming in the weeks to proceed. Once contract documents have been executed, we will schedule a preconstruction meeting and set a notice to proceed on the above referenced project.

Should you have any questions or concerns please do not hesitate to contact me at cgriffin@stillwaterseng.com feel free to call me at 229-894-1159.

Sincerely,

A handwritten signature in blue ink that reads "Chad Griffin".

Still Waters Engineering

Chad Griffin

Project Engineer



130 Veterinary Way – Unit 2, Leesburg GA 31763

Cc: Joe Petrey, w/enclosure Bid Tabulation

Enclosure: 3-Bid Tabulation
3-Notice of Award

NOTICE OF AWARD

Date of
Issuance:

Owner:	City of Camilla	Owner's Contract No.:	N/A
Engineer:	Still Waters Engineering	Engineer's Project No.:	C0113.021
Project:	Camilla FY 2021 SPLOST Road Resurfacing Improvement	Contract Name:	N/A
Bidder:	Green's Backhoe Inc		
Bidder's Address:	P.O. Box 2624 Thomasville, Ga 31799		

TO BIDDER:

You are notified that Owner has accepted your Bid dated February 25, 2021 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Camilla FY 2021 SPLOST Road Resurfacing Improvements

The Contract Price of the awarded Contract is: One Hundred Seventeen Thousand, Two Hundred Thirty-Five Dollars and Forty-Five Cents. **(117,235.45)**

[3] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award or has been transmitted or made available to Bidder electronically.

☐ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [e.g., *performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Camilla

Authorized Signature

By: _____

Title: _____

Copy: Engineer

EJCDC® C-510, Notice of Award.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

CITY OF CAMILLA, GA
CAMILLA FY 2021 SPLOST ROAD RESURFACING IMPROVEMENTS PROJECT # - C0113.021

FEBRUARY 3, 2021

PROJECT: CAMILLA FY 2021 SPOLOST ROAD RESURFACING IMPROVEMENTS
STILL WATERS PROJECT NO.: C0113 021



BASE BID: Magnolia Drive & Vann Drive Improvements									
Item No.	Description	Qty	Unit	Unit Price	Item Price	Unit Price	Item Price	Unit Price	Item Price
1	Recycled Asphalt Concrete 9.5 mm Superpave including Bituminous Material and H Lime, 1" (Magnolia Drive & Vann Drive)	132	TON	\$	135.00	\$	17,820.00	\$	23,100.00
2	Recycled Asphalt Concrete 9.5 mm Superpave for Leveling Course (Magnolia Drive & Vann Drive)	14	TON	\$	135.00	\$	1,890.00	\$	2,233.00
3	Full Depth Replacement	34	SY	\$	59.00	\$	2,006.00	\$	5,285.64
4	Repainting/Remarketing Pavement Striping and Pavement Markings	1	LS	\$	4,100.00	\$	4,100.00	\$	597.86
(1) Magnolia Drive & Vann Drive Improvements Sub-Total				\$	25,816.00	\$	29,170.50	\$	32,000.00
Marietta Street Improvements									
5	Recycled Asphalt Concrete 9.5 mm Superpave including Bituminous Material and H Lime, 1.5" (Marietta Street)	75	TON	\$	135.00	\$	10,125.00	\$	12,171.75
6	Recycled Asphalt Concrete 9.5 mm Superpave including Bituminous Material and H Lime, 2" (Parking Lot-Marietta Street)	40	TON	\$	135.00	\$	5,400.00	\$	6,491.60
7	6" Soil Cement Base	325	SY	\$	16.00	\$	5,200.00	\$	23.61
8	Class "B" Pavement Widening	3.13	SY	\$	75.00	\$	234.75	\$	89.68
9	Sawcut, Remove and Replace Valley Gutter	169	LF	\$	40.00	\$	6,760.00	\$	28.44
10	Sawcut/Remove Valley Gutter and Replace with Curb & Gutter	79	LF	\$	40.00	\$	3,160.00	\$	30.57
11	New Concrete Sidewalk	212	SY	\$	65.00	\$	13,780.00	\$	53.81
12	Pavement Marking, Logos and Striping	1	LS	\$	10,353.54	\$	10,353.54	\$	5,410.58
13	Stop Sign	4	EA	\$	158.85	\$	635.40	\$	358.71
14	HC Parking Sign	1	EA	\$	145.00	\$	145.00	\$	298.92
15	GDOT Diagonal Curb Ramp	4	EA	\$	1,400.00	\$	5,600.00	\$	2,152.28
16	GDOT Type B Curb Ramp	1	EA	\$	1,650.00	\$	1,650.00	\$	2,391.42
17	GDOT Type D Curb Ramp	2	EA	\$	1,400.00	\$	2,800.00	\$	2,032.71
(2) Marietta Street Improvements Sub-Total				\$	65,843.69	\$	67,118.71	\$	71,090.75
Entire Project									
18	Traffic Control	1	LS	\$	3,000.00	\$	3,000.00	\$	20,448.03
19	Erosion, Sedimentation & Pollution Control	1	LS	\$	7,575.76	\$	7,575.76	\$	9,809.08
20	Testing Allowance	1	LS	\$	5,000.00	\$	5,000.00	\$	5,000.00
21	Contingency Allowance	1	LS	\$	10,000.00	\$	10,000.00	\$	10,000.00
(3) Entire Project Sub-Total				\$	25,575.76	\$	45,255.11	\$	51,670.00
Total BASE BID=(1)+(2)+(3)				\$	117,235.45	\$	141,544.32	\$	154,760.75

I hereby certify that this is a true and accurate Bid Tabulation of bids received on February 25, 2021.

Brian Henderson
Brian Henderson, P.E. #30817

City Manager's Report
Camilla City Council Meeting
Monday, March 8, 2021
6:30 P.M.

- 1) Toombs Park Pavilion construction starts Monday, March 8, 2021
- 2) Splash Park bids are due Thursday, March 25, 2021
- 3) Boys & Girls Club building debris removal was scheduled to be complete Friday, March 5, 2021
- 4) The Public Wi-Fi project is scheduled to be completed on Thursday, March 18, 2021
- 5) GEFA project design phase is underway