

Houston County Commissioners Meeting

Warner Robins, Georgia | February 21, 2023 | 5:00 P.M.

Call to Order

Pledge of Allegiance – Commissioner Byrd

Invocation – Dr. Jim Perdue, Pastor
Second Baptist Church, Warner Robins

Approval of Minutes from February 7, 2023

Recognition of Warner Robins High School Students
Callie Wilson, Lance Phan, Sean Peck

United Way Car Raffle Incentive Drawing

New Business

1. **Houston County 911 Software & Hardware Update (Motorola) – Commissioner Robinson**
2. **Approval of a Bid (1 new in-stock SUV) – Commissioner Robinson**
3. **Approval of a Bid (1 new in-stock Tahoe PPV) – Commissioner Robinson**
4. **Mutual Aid Agreement (City of Perry) – Commissioner Talton**
5. **Kersey Road Culvert Repair – Commissioner Talton**
6. **Bid Approval (New Boilers) – Commissioner Talton**
7. **Bid Approval (Truck for Fire Department) – Commissioner Talton**
8. **Bid Approval (Freightliner 114SD) – Commissioner Byrd**
9. **Change Order #002 (Health Department Renovations) – Commissioner Byrd**
10. **Memorandum of Agreement (Houston County Health Department) – Commissioner Byrd**
11. **Memorandum of Agreement (City of Warner Robins) – Commissioner Byrd**
12. **Personnel Request (Roads & Bridges) – Commissioner Gottwals**
13. **Personnel Request (Heavy Equipment Operator) – Commissioner Gottwals**
14. **Personnel Request (Assistant Solicitor General) – Commissioner Gottwals**
15. **Approval of Bills – Commissioner Gottwals**

Public Comments

Commissioner Comments

Motion for Adjournment

1. Houston County 911 Software & Hardware Update (Motorola) – Commissioner Robinson

This agreement with Motorola Solutions, Inc. is for a refresh of the software and hardware at the Houston County emergency Services 911 center. This agreement is for the hardware, software, and training for VESTA 9-1-1 Solution.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

the 5-year contract with Motorola Solutions, Inc. for the software, hardware and training on the VESTA 9-1-1 Solution in the amount of \$673,784.48.

Motorola Solutions, Inc.
500 W Monroe Street, Ste 4400
Chicago, IL 60661-3781
USA

February 6, 2023

Captain Mikki Quinones
Houston County Emergency Services
200 Carl Vinson Pkwy
Warner Robins GA 31088

Re: Houston County Emergency Services 911 call handling software and hardware refresh

Dear Captain Quinones,

Motorola Solutions, Inc (MSI) is pleased to confirm that it is the original manufacturer and provider of the VESTA Call Handling suite of products and offers the following considerations:

- The proposed VESTA upgrade to your current call handling system will be covered under the GA State Contract 99999-SPD0000172 Pricing model effective Jan 1, 2023. In anticipation of this, the proposal reflects State Contract pricing along with additional incentives.
- Also included at no cost to Houston County is Motorola's state-of-the-art ActiveEye Pulse™ cyber security event notification service.
- Motorola is the only vendor that can provide this upgrade with \$0 licensing as Houston County has an active support contract for the current system through MSI.
- Procurement of a new system at current market value could easily be double the price due to new licensing fees that would be incurred.
- Houston County has the benefit of the surrounding agencies utilizing the same VESTA platform (Monroe County) so true backup redundancy can be achieved as these neighboring resources are already trained on VESTA.
- In addition to VESTA Installation & Maintenance classes being offered to County IT Staff at no additional cost, the County's on-premise service will be provided by Macon Communications as required. This ensures VESTA certified technicians and the necessary spares needed for an emergency replacement will be readily accessible.

Motorola and Macon Communications welcome the opportunity to continue to be your sole source application and ongoing system maintenance provider for the proposed hardware migration to the VESTA 9-1-1 Next Generation Call Handling suite. As designed, the VESTA 9-1-1 configuration and hardware refresh being offered by Motorola is not available in this format from any other reseller or manufacturer and therefore provides considerable savings in terms of costs and ongoing maintenance.

Sincerely,



Alex Sherman, Area Sales Manager - Georgia
Motorola Solutions, Inc

2. Approval of a Bid (1 new in-stock SUV) – Commissioner Robinson

The Purchasing Department is requesting approval of a bid for 1 new in-stock SUV. Purchasing recommends the purchase of this in-stock vehicle due to the lead times on newly ordered vehicles.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

the purchase of an in-stock SUV from Phil Brannen Ford of Perry at a cost of \$39,800 to be used by the E-911 Department. The cost of the SUV will be charged to the 2018 SPLOST account 320-3800-54.2200.



**HOUSTON COUNTY BOARD OF COMMISSIONERS
PURCHASING DEPARTMENT**

2020 KINGS CHAPEL ROAD • PERRY, GEORGIA 31069-2828
(478) 218-4800 • FACSIMILE (478) 218-4805

MARK E. BAKER
PURCHASING AGENT

M E M O R A N D U M

TO: Houston County Board of Commissioners
FROM: Mark E. Baker *M E B*
CC: Robbie Dunbar
DATE: February 9, 2023
SUBJECT: Purchase of One (1) 2023 Ford Explorer

The Purchasing Department located one (1) new in-stock SUV at Phil Brannen Ford of Perry. This vehicle will be used by the E-911 Department.

The Purchasing Department recommends that the Houston County Board of Commissioners go forward and purchase the in-stock vehicle from Phil Brannen Ford of Perry due to lead times on newly ordered vehicles. The cost of \$39,800 will be charged to the 2018 SPLOST account 320-3800-54.2200.

3. Approval of a Bid (1 new in-stock Tahoe PPV) – Commissioner Robinson

The Purchasing Department is requesting approval of a bid for 1 new in-stock Chevrolet Tahoe PPV to replace unit #856 in the Sheriff's Department that was recently totaled. Purchasing recommends the purchase of this in-stock vehicle due to the lead times on newly ordered vehicles.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

Authorize

the purchase of an in-stock Chevrolet Tahoe PPV from Brannen Motor Company of Unadilla at a cost of \$43,900. The cost of the SUV will be charged to the 2018 SPLOST account 320-3800-54.2200. The County's insurance company is in negotiations for reimbursement.



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MARK E. BAKER
PURCHASING AGENT

M E M O R A N D U M

TO: Houston County Board of Commissioners
FROM: Mark E. Baker *MEB*
CC: Robbie Dunbar
DATE: February 14, 2023
SUBJECT: Purchase of One (1) 2023 Chevrolet Tahoe PPV

The Purchasing Department located one (1) new in-stock Chevrolet Tahoe PPV at Brannen Motor Company. This vehicle will replace unit# 856 that was recently totaled.

The Purchasing Department recommends that the Houston County Board of Commissioners go forward and purchase the in-stock vehicle from Brannen Motor Company due to lead times on newly ordered vehicles. The cost of \$43,900 will be charged to the 2018 SPLOST account 320-3300-54.2200. Our insurance company is in negotiations for reimbursement.

4. Mutual Aid Agreement (City of Perry) – Commissioner Talton

This is a mutual aid agreement between the City of Perry and Houston County is for public safety, public peace and to preserve lives and property by providing mutual aid.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

**the signing of a Mutual Aid Agreement between the City of Perry and Houston County.
This Mutual Aid Agreement with the City of Perry will expire March 5, 2025.**

MUTUAL AID AGREEMENT

THIS AGREEMENT, made this ____ day of _____, 2023, is by and between THE MAYOR AND COUNCIL OF THE CITY OF PERRY on behalf of the City of Perry (hereinafter "City") and THE BOARD OF COMMISSIONERS OF HOUSTON COUNTY on behalf of Houston County, Georgia (hereinafter "County").

WITNESSETH: That,

WHEREAS, the City and the County recognize an increasing possibility of the occurrence of emergencies or disasters resulting from manmade or natural causes or enemy attack; in order to ensure that preparation and response will be adequate to deal with such emergencies and protect the public peace, health, and safety; and to preserve lives and property, it is found and declared to be necessary that both parties enter into this Agreement to provide mutual aid:

NOW, THEREFORE, in consideration of the promises, covenants, agreements and stipulations herein set forth and other good and valuable consideration, the parties do hereby agree as follows:

- (1) It is the express intent of the parties in executing this Agreement that mutual assistance is to provide assistance only in the event of a genuine major disaster or in those unusual circumstances where it is determined that loss of life is imminent.
- (2) The parties agree that it is not the intent of this Agreement to provide routine law enforcement, firefighting, and emergency management support; nor is it the intent of the parties to augment the level of law enforcement, firefighting, and emergency management support beyond the level currently provided by the requesting political subdivision.
- (3) The City upon request of the County and the County upon request of the City shall respond with available law enforcement, firefighting and emergency management equipment, personnel and/or resources when the requesting party determines that management, containment, or control of the disaster or incident is beyond the capacity of the requesting entity.
- (4) Any request for aid shall include a statement of the amount and type of equipment and number of personnel requested and shall specify the location to which the equipment and personnel are to be dispatched, but actual response shall be determined by the responding organization. The request for support must come from the Senior Law Enforcement, Firefighting, or Emergency Management Official available.
- (5) The responding organization shall report to the officer in charge of the requesting organization and shall be subject to the lawful orders of that

official until properly relieved.

- (6) When deciding whether to send the resources of one organization to assist the other, the needs of the areas normally served by the responding organization shall be taken into consideration.
- (7) Each party waives all claims against the other for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement.
- (8) Neither party shall be reimbursed by the other party for any costs incurred pursuant to this Agreement.
- (9) All equipment or apparatus used by a responding organization in carrying out this agreement will, at the time of the action hereunder, be owned by the responding organization and the personnel responding shall retain such status as employees of the responding organization.
- (10) If the Sheriff of Houston County or other recognized official requests law enforcement assistance from the Perry Police Department, then the County agrees that any responding law enforcement officers shall be deemed to be duly deputized and shall have appropriate jurisdictional authority to render such law enforcement assistance as requested by the County, to include, but not be limited to, the powers of arrest to the same extent as that authority possessed by officers employed by the County; conversely, if the Chief of Police of the City of Perry or other recognized official requests law enforcement assistance from the Houston County Sheriff's Department, then the City agrees that any responding law enforcement officers shall be deemed to be duly deputized and shall have appropriate jurisdictional authority to render such law enforcement assistance as requested by the City, to include, but not be limited to, the powers of arrest to the same extent as that authority possessed by officers employed by the City. Such implied authority is limited to specific emergency, disaster, or like situations when assistance of this type is specifically requested by the respective cities. Upon release of the responding officers, such extraordinary powers shall terminate.
- (11) The responding party shall have all of the privileges and immunities from liability; exemption from laws, ordinances, and rules; and all pension, insurance, relief, disability, workers' compensation, salary, death, and other benefits which apply to the activity of its officers, agents or employees when performing their respective functions outside of the territorial limits of their political subdivision.
- (12) Neither requesting party nor political subdivision in which requesting party is located shall be liable for any acts or omissions of employees of the responding agency rendering assistance.

- (13) The provisions of this Agreement shall not be construed as creating a duty to respond to requests from either party. Likewise, the provisions of this Agreement shall not be construed as creating a duty to stay at the scene of the emergency for any length of time. Responding party may depart the scene at any time at the discretion of the officer in command.
- (14) This Agreement shall remain in force until March 5, 2025. Subsequent Agreements may be made for periods not to exceed two (2) years upon the approval of the City and the County. Either party may terminate this Agreement with thirty (30) days written notice to the other. This Agreement may be altered or modified by amendment thereto provided there is a mutual agreement of all parties in privity hereto.

CITY OF PERRY, GEORGIA

BY: _____
RANDALL WALKER, MAYOR

ATTEST:

R. LEE GILMOUR, CITY MANAGER

BOARD OF COMMISSIONERS
OF HOUSTON COUNTY

BY: _____
DAN PERDUE, CHAIRMAN

ATTEST:

ROBBIE DUNBAR, DIRECTOR OF
ADMINISTRATION

HOUSTON COUNTY SHERIFF

BY: _____
SHERIFF CULLEN TALTON

ATTEST:

5. Kersey Road Culvert Repair – Commissioner Talton

This request is from Public Works to replace the inverts of the two 72" pipes under Kersey Road due to the existing pipes causing the roadway to deteriorate. Four local contractors inspected the site with two providing bids to replace the metal pipe with concrete pipe, with John R. Walker, Inc. being the low bid.

Motion by _____, second by _____ and carried _____ to

approve

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entering into a contract with John R. Walker, Inc. of Macon to perform the repair work on Kersey Road replacing two pipes at a cost of \$234,614.60. Funds for this project will come from the Storm Drainage Account.



Houston County Public Works

MEMORANDUM

Office

2018 Kings Chapel Road
Perry, Georgia 31069
478-987-4280
FAX 478-988-8007

Brian Jones, PE
Director of Operations

Jordan Kelley
Office Manager

Michael Phillips
Facilities Superintendent

Christopher Stoner
Fire Chief/EMA Director

Ronnie Heald, PLS
County Engineer

Travis McLendon
Roads Superintendent

Terry Dietsch
Utility Director

To: Brian Jones

From: Ronnie Heald *RJH*

Date: February 14, 2023

RE: Emergency Repair - Keresy Road Culverts

The inverts of the two 72" pipes under Keresy Road are rusted out and causing the roadway to deteriorate at an alarming rate. We had four local contractors inspect the site to give us a bid to replace the metal pipes with concrete pipe. We received two bids as shown below:

John R. Walker, Inc.	\$234,614.60
JWS, LLC	\$249,523.56
CSM Construction	No Bid
LeClay Construction	No Bid

To protect the integrity of the roadway the Engineering Department is requesting to contract John R. Walker, Inc to perform the repair for **\$ 234,614.60.**

6. Bid Approval (New Boilers) – Commissioner Talton

Public Buildings staff and our consulting mechanical engineer recommend the procurement of new boilers for the Houston County Courthouse.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

the purchase of new boilers for the Houston County Courthouse from Wilson Bryant Air Conditioning of Eatonton, GA in the amount of \$623,000.00.



Houston County Public Works

Office

2018 Kings Chapel Road
Perry, Georgia 31069
478-987-4280
FAX 478-988-8007

Brian Jones, PE
Director of Operations

Jordan Kelley
Office Manager

Michael Phillips
Facilities Superintendent

Christopher Stoner
Fire Chief/ EMA Director

Ronnie Heald, PLS
County Engineer

Travis McLendon
Roads Superintendent

Terry Dietsch
Utility Engineer

MEMO

To: Houston County Board of Commissioners
From: Michael Phillips, Facilities Superintendent *MP* *BJ*
Date: February 03, 2023
Re: Emergency Procurement- Boiler Replacement

Public Buildings staff and our consulting mechanical engineer requests permission for emergency procurement of new boilers for the Houston County Courthouse from **Wilson Bryant Air Conditioning** for \$623,000.00. The current boilers are non-operational and are not cost effective to continuously repair. We ask for emergency procurement at this time, because the Courthouse is currently operating on two temporary boilers.

Thank you for your consideration of this request.

Attachment: Proposal from Wilson Bryant Air Conditioning



Wilson Bryant Air Conditioning
792 Martin Luther King Blvd. Macon, Georgia 31202 478.742.6395
866 Harmony Road, Eatonton, Georgia 706.485.5456

Date: 2/10/2023

Project: Houston County Courthouse State Court Expansion Boiler and pump replacement

Scope of Work:

We are pleased to provide you with an HVAC quote to replace the following rooftop equipment located on the Houston County Courthouse as per attached drawings and specifications.

Scope of Work:

1: Price based on HVAC drawing M001.1, M201.4, M201.5, M301.3, M401.2, M401.3 dated 7-15-22, please note the specifications received are for the Central Station Air handlers only. Air Handlers are excluded from this proposal. Drawings are dated 7/22/22

There are no specs on the boilers, pumps or sequence of operation, we will follow the sequence of operation approved for the existing courthouse.

2: Supply and install 2- 25 HP hot water pumps with new Variable Frequency Drives with factory startup.

3: Factory Startup on Boilers

4: Commissioning.

5: CCG DDC control integration with new boilers and VFD's for pumps

6: Test and Balance by Air Data.

7: Provide Crane as needed to set new boilers and pumps as many trips as needed.

8: Provide electrical tie ins as needed.

9: Supply and install new boiler flue pipes routed through existing roof curbs.

10: Price includes payment and performance bond for this project.

11: Price includes 1 year parts and labor warranty on all materials from date of substantial completion.

Total Price \$623,000.00

Exclusions: air handlers are not included in this proposal. Temporary boiler charges are not included in this proposal.

Thanks



Ray Bryant

Exclusions unless specifically listed in the scope of work above.

Davis Bacon wages, Bond, BMI, Engineering, ductwork shop drawings, duct pressure test, duct cleaning.

Painting, wall demolition, ceilings, patching or saw cutting, dumpster.

Roof work, structural steel supports, curb flashings, metal building roof curbs.

Seismic supports or vibration isolation.

7. Bid Approval (Truck for Fire Department) – Commissioner Talton

At the January 17th Board of Commissioners meeting a bid of \$45,530.00 was approved for the purchase of a 2022 Ford F150 crew cab. Upon placing the order Purchasing was informed that the vehicle was no longer available. Phil Brannen of Perry was able to locate a similar vehicle out of state for an additional \$1,970.00. Purchasing recommends proceeding with the additional cost.

Motion by _____, second by _____ and carried _____ to

approve

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the purchase of 1 2022 half ton crew cab 4x4 truck with a 6'6" bed from Phil Brannen of Perry. Total cost of the truck will be \$47,500.00. Funds for the purchase of this vehicle will come from the 2018 SPLOST.



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(478) 218-4800 • FACSIMILE (478) 218-4805

MARK E. BAKER
PURCHASING AGENT

M E M O R A N D U M

TO: Houston County Board of Commissioners
FROM: Mark E. Baker *MEB*
CC: Robbie Dunbar
DATE: February 9, 2023
SUBJECT: One (1) 2022 Half Ton Crew Cab 4x4 w/6'6" Bed Truck

At the January 17th Board of Commissioners Meeting a bid of \$45,530.00, that was provided on December 5th from Phil Brannen Ford was approved for a 2022 Ford F150 Crew Cab 4x4 w/6'6" bed for the Houston County Fire Department. Upon placing the order on January 20th, Purchasing was informed that the truck was no longer orderable from the manufacturer. Phil Brannen, however was able to locate a similar vehicle out of state for an additional \$1970.00. Purchasing recommends proceeding with increased cost based on availability.

8. Bid Approval (Freightliner 114SD) – Commissioner Byrd

The Purchasing Department solicited bids for a new grapple truck in January 2023. Two of the three bidding companies were unable to provide a quote with Middle Georgia Freightliner providing a quote for \$295,678.00 on a Freightliner 114SD with the option of extended warranties for an additional sum of \$12,148.00. Due to increases in the required performance of the vehicle and availability, the estimated cost has risen. This vehicle will not be available until FY24.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

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the purchase of 1 Freightliner 114SD from Middle Georgia Freightliner of Macon. Total cost of the truck will be \$307,826.00. \$200,000 in the FY23 Waste Collections budget will be coupled with additional funds in the FY24 budget to cover the increase in cost and will be charged to 540-4520-54.2200.

Prepared for:
 Mark Baker
 HOUSTON COUNTY BOARD OF
 COMMISSIONERS
 2020 Kings Chapel Rd

Perry, GA 31069
 Phone: 478-218-
 4800



Prepared by:
 Wes Hearn
 MIDDLE GEORGIA
 FREIGHTLINER
 1045 FRANK AMERSON PKWY.
 MACON, GA 31216
 Phone: 4787884601

Q U O T A T I O N

114SD CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
 CUM L9 380 HP @ 2100 RPM, 2100 GOV RPM, 1250 LB-
 FT @ 1200 RPM, REFUSE
 ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION
 MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
 TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION
 DETROIT DA-F-14 7-3 14,700# FF1 71.5 KPI/3.74 DROP
 SINGLE FRONT AXLE
 14,600# FLAT LEAF FRONT SUSPENSION

114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
 CAB
 6600MM (260 INCH) WHEELBASE
 11/32X3-1/2X10-15/16 INCH STEEL FRAME
 (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
 2525MM (99 INCH) REAR FRAME OVERHANG
 1/4 INCH (6.35MM) C-CHANNEL INNER FRAME
 REINFORCEMENT

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	295,675	\$ 295,675
EXTENDED WARRANTY		\$	0	\$ 0
DEALER INSTALLED OPTIONS		\$	0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$	295,675	\$ 295,675

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE		(LOCAL CURRENCY) \$	295,675.00	\$ 295,675.00
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COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___



Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtffoffers.com.
 Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com



Knight Forestry, Inc.
 P.O. Box 86
 Whigham, GA 39897

Estimate

Date	Estimate #
1/25/2023	840

Name / Address
Middle Georgia Freightliner

Project

Description	Qty	Cost	Total
New Barko 295B Standard Features: Cummins IQS 6.7 diesel engine - 173 HP @ 2200 RPM, Tier 4 32' 0" Knuckle boom 38" X 55" Operator's cab with guard, AM/FM radio, CD player, CB radio Pressurized Climate controlled cab with heating and air conditioning with double row condenser Hydraulic joystick controls Bar Slasher / Delimber package Variable displacement load sensing hydraulic system Cast steel counterweight Cab lights - (6) LED grapple stand, pintle hitch,hydraulic hook-ups, ready to work Sales Tax		8.00%	0.00
		Total	

Customer Signature _____

Mark Baker

From: Wes Hearn <weshearn@gatrucks.com>
Sent: Monday, February 13, 2023 9:20 AM
To: Mark Baker
Subject: RE: Ext Warranty

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Since counties generally dont put a lot of miles on I recommend the longer term warranty

Engine - 6yr -150K - \$2395.00

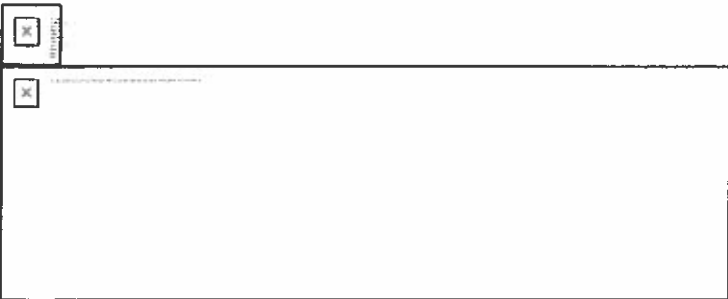
Aftertreatment - 6yr -150K - \$1050.00 - \$3445.00 - total

Allison trans - 5yr - unlimited mile - \$1203.00 - total

Barko - Barko Assurance - 3yr -6000hr - price approx \$7500
its 1st yr bumper to bumper, 2nd - major components - 3rd Cummins engine on loader that we can work on...
sorry I dont have exact, that number should be close..They to get back to me..

\$13148.00

--
Wes Hearn
478-788-4601
Middle GA Freightliner-Isuzu
1045 Frank Amerson Pkwy
Macon GA 31216





**HOUSTON COUNTY BOARD OF COMMISSIONERS
PURCHASING DEPARTMENT**

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MARK E. BAKER
PURCHASING AGENT

M E M O R A N D U M

TO: Houston County Board of Commissioners
FROM: Mark E. Baker *MEB*
CC: Robbie Dunbar
DATE: February 14, 2023
SUBJECT: Purchase of One (1) Freightliner 114SD w/Barko 295B Loader

The Purchasing Department solicited prices for One (1) New Grapple Truck in January 2023. This vehicle will be used by the Houston County Waste Collections Department.

Knowing the scarce availability of large trucks, the Purchasing Department started with checking with vendors that could actually quote the Grapple Truck. Middle Georgia Freightliner was able to provide a quote, however Peterbilt and Mack were unable to. The Purchasing Department, therefore, recommends that the Houston County Board of Commissioners purchase the Freightliner 114SD w/Barko 295B Loader from Middle Georgia Freightliner for \$295,678.00 with the option of extended warranties for an additional sum of \$12,148.00.

Waste Collections included in its FY23 budget \$200,000.00 for a new grapple truck. Due to increases in the required performance of the vehicle and availability, the estimated cost has risen. The vehicle will not be available for delivery in this fiscal year but will be available in FY24. To allocate funds for payment of the vehicle, the \$200,000.00 from this fiscal year, will be rolled over to FY24, and additional money will be added to cover the increased cost. A total of \$307,826.00 will be charged to 540-4520-54.2200.

Vanessa Zimmerman

From: Brian Jones
Sent: Tuesday, February 14, 2023 9:50 AM
To: Mark Baker
Cc: Vanessa Zimmerman; Robbie Dunbar; Terry Dietsch; Travis McLendon
Subject: Barko Grapple Loader with Freightliner 114SD truck

Mark,

The Solid Waste Collections Department (Acct. 540-#4520) included in its FY 2022-2023 budget \$200,000 for a new grapple truck. Due to increases in the required performance of the vehicle, the estimated cost has risen to approximately \$320,000. The vehicle will not be available for delivery in this fiscal year but will be available in FY 2023-2024. To allocate funds for payment of the vehicle, the \$200,000 from this fiscal year will be rolled over to FY 2023-2024 and \$120,000 will be added to cover the increased cost.

Your estimated cost is based on a Barko 295B Grapple Loader mounted on a Freightliner 114SD truck body with Allison automatic transmission. Also included are extended warranties for the engine (6 year/150,000 mile), aftertreatment (6 year/150,000 mile), Allison transmission (5 year/unlimited mileage), and Barko Assurance (3 year/6,000 hours).

Public Works is good with this purchase.

Thanks for all that you do,

Brian Jones, PE
Director of Operations
Houston County Public Works

9. Change Order #002 (Health Department Renovations) – Commissioner Byrd

This change order from International City Builders on the Additions and Modifications Project on the Houston County Health Department Addition are for restroom renovations, laboratory renovations and existing building upgrades for a total of \$340,080.00 bringing the project total to \$6,077,763.55.

Motion by _____, second by _____ and carried _____ to

approve

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change order #002 on the additions and modifications for the Houston County Health Department project in the total of \$340,080 bringing the total project costs to \$6,077,763.55. There will be no increase of contract time to the project.



AIA®

Document G701® – 2017

Change Order

PROJECT: (Name and address)
 Additions and Modifications to Houston
 County Health Department
 98 Cohen Walker Drive
 Warner Robins, GA 31088

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: March 08, 2022

CHANGE ORDER INFORMATION:
 Change Order Number: 002
 Date: February 9, 2023

OWNER: (Name and address)
 Houston County Board of Commissioners
 200 Carl Vinson Parkway
 Warner Robins, GA 31088

ARCHITECT: (Name and address)
 SP Design Group Architects & Engineers,
 Inc.
 51991 Columbus Road
 Macon, GA 31206

CONTRACTOR: (Name and address)
 International City Builders, Inc.
 577 Mulberry St, Suite 550
 Macon, GA 31201

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Health Department Restroom Renovations \$73,985.00

Provide the following Upgrades to the "Clouded" Restrooms on Attachment 1:
 Demolition of existing Restroom Partitions, Cabinetry, and Ceiling Tiles.
 New Restroom Vanities with Solid Surface Tops.
 New Acoustical Ceiling Tile, Patching Ceramic Floor Tile, Provide Sani-Glaze at Existing Floor, and Painting of Drywall.
 New Black Core Phenolic, Toilet Compartments and Urinal Screens as manufactured by "Global" in Public Restrooms.
 New 30" Grab Bars (11), 36" Grab Bars (9), 42" Grab Bars (1), and 30x36 Mirrors (6) as manufactured by "Bobrick".
 Replace existing Water Closets, Lavatories, Shower Valves, Floor Drains, and Urinals.

Health Department Laboratory Renovations \$ 61,488.00

Provide the following Upgrades to Laboratory E36 and Pharmacy E37:
 Demolition of existing Wall, Cabinetry, Shelving and Ceiling Tiles.
 New Cabinetry and Shelving as detailed on Attachment 2.
 New Acoustical Ceiling Tile, LVT Flooring, Cove Base and Painting of Drywall.
 Provide two (2) new Stainless-Steel Sinks with Faucets.
 Relocate Receptacles, Switches, and Data Conduit in Wall which is being Demolished.

Health Department Existing Building Upgrades \$204,607.00

Provide the following Upgrades to the Existing Building shaded in "Blue" on Attachment 3:
 Installation of New LVT and Cove Base.
 "Touch-Up" Existing Walls, Repair Cracks, and install Expansion Joints per Building Code at Corridors.
 Remove and Replace Ceiling Tile at Existing Area (Dune #1774 Tile). Includes Painting of Existing Ceiling Grid and any Repairs of Grid as required.
 Painting of Existing Walls. *Note: Level 5 finish is not included.*

The original Contract Sum was	\$ 5,700,000.00
The net change by previously authorized Change Orders	\$ 37,683.55
The Contract Sum prior to this Change Order was	\$ 5,737,683.55
The Contract Sum will be increased by this Change Order in the amount of	\$ 340,080.00
The new Contract Sum including this Change Order will be	\$ 6,077,763.55

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract

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User Notes:

(3B9ADA43)

Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

SP Design Group Architects & Engineers,
Inc.

ARCHITECT (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

International City Builders, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Kenna Scragg, President

PRINTED NAME AND TITLE

DATE

[Handwritten Signature]
[Handwritten Signature]
2/10/2023

Houston County Board of Commissioners

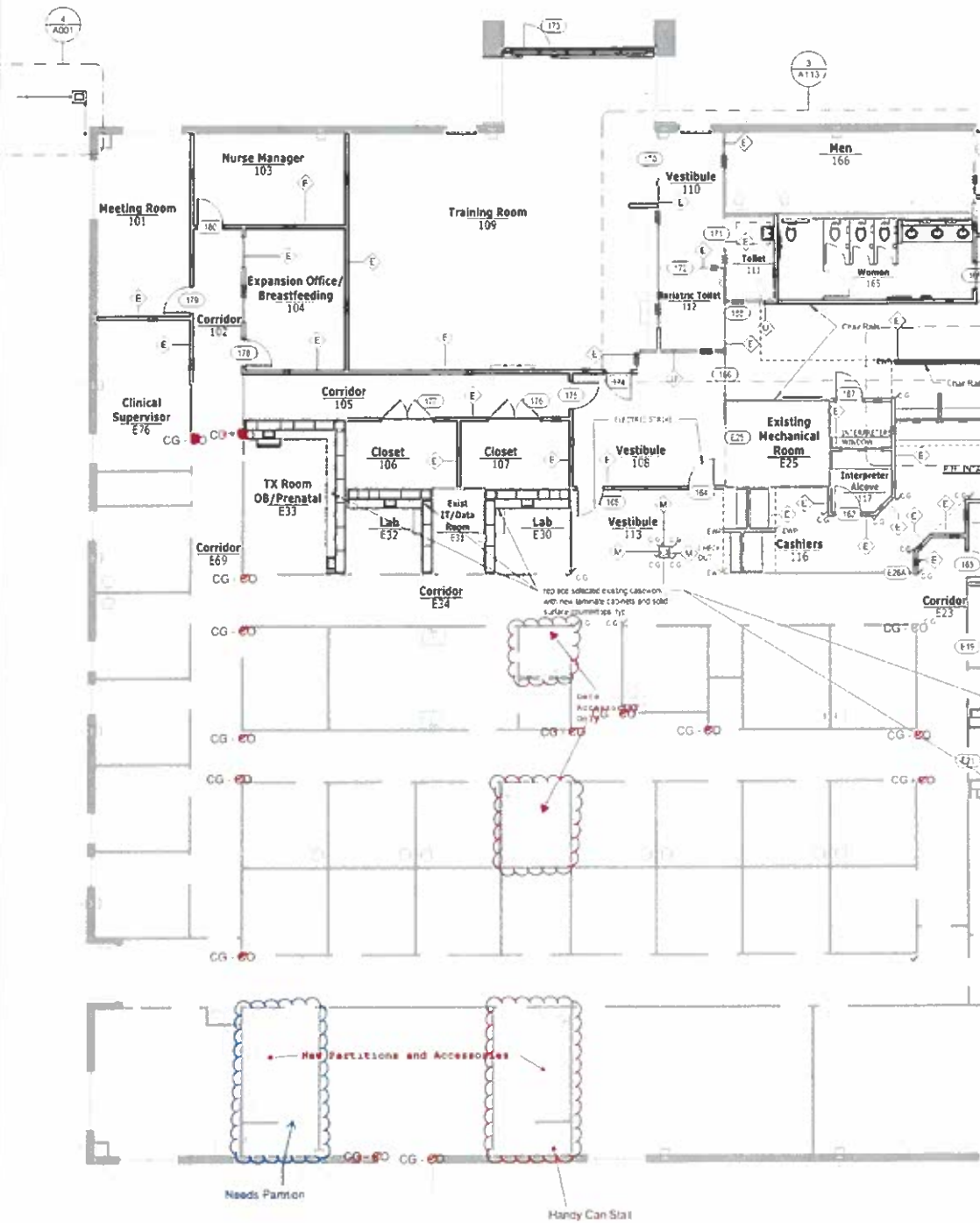
OWNER (Firm name)

SIGNATURE

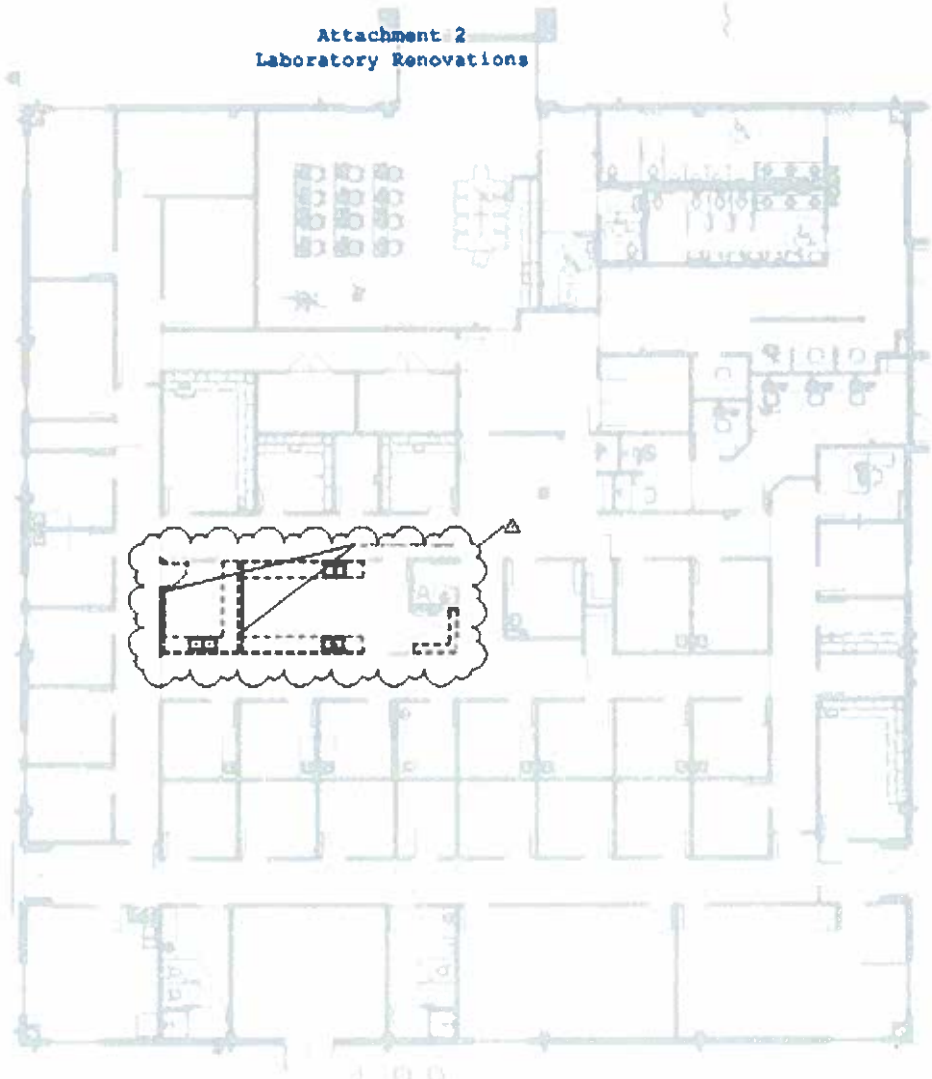
PRINTED NAME AND TITLE

DATE

**Attachment 1
Restroom Renovations**

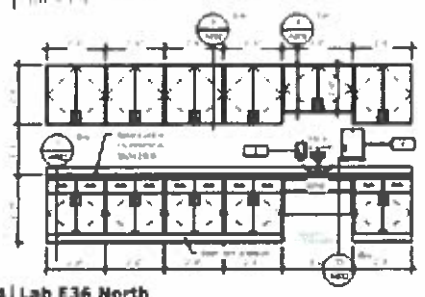


Attachment 2
Laboratory Renovations

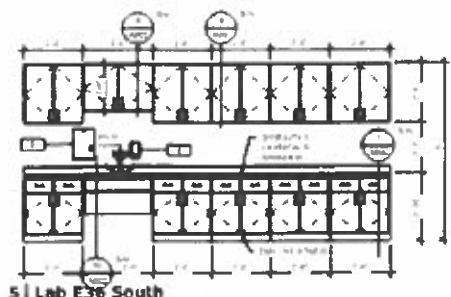


1 | Level 1 Future Lab Demolition

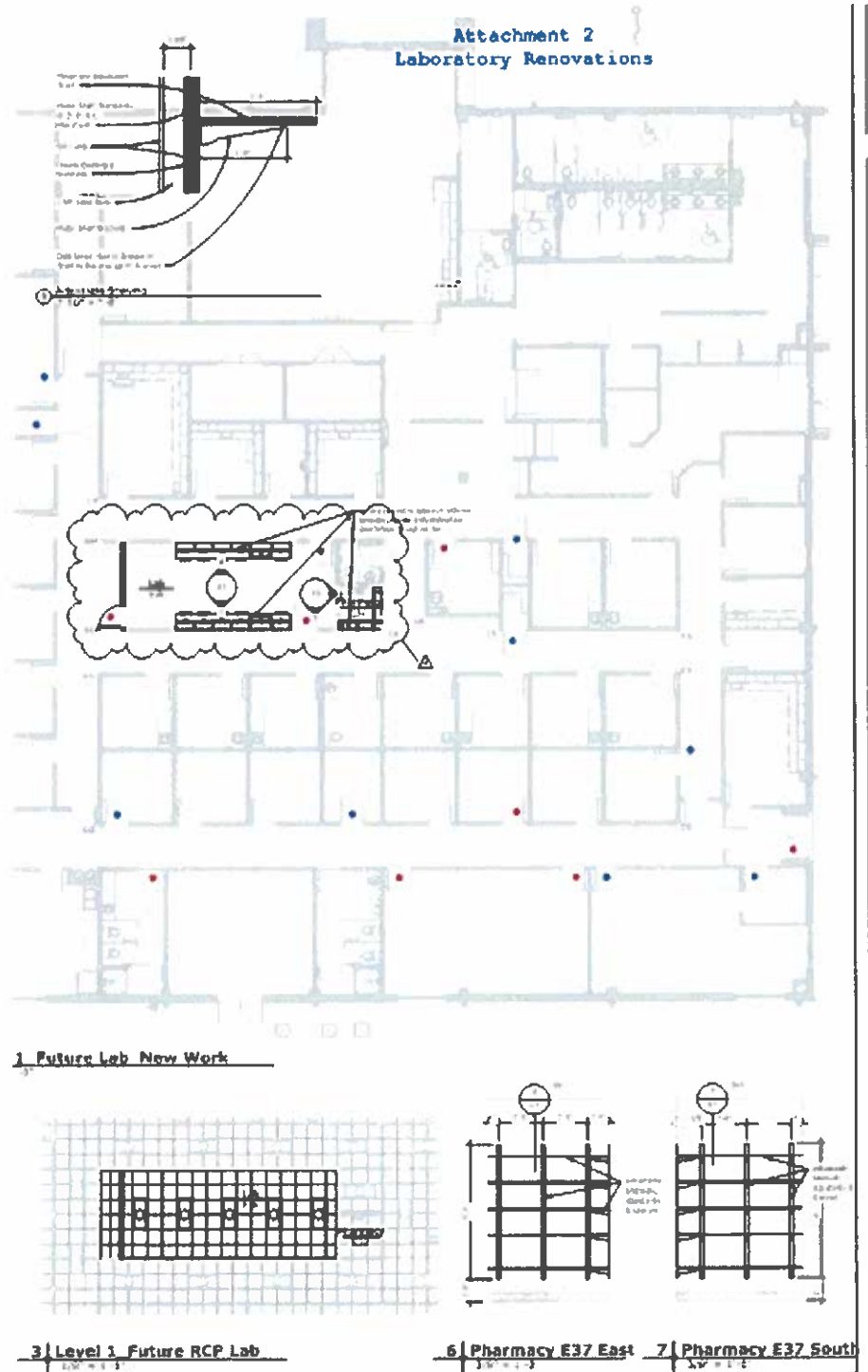
-2-



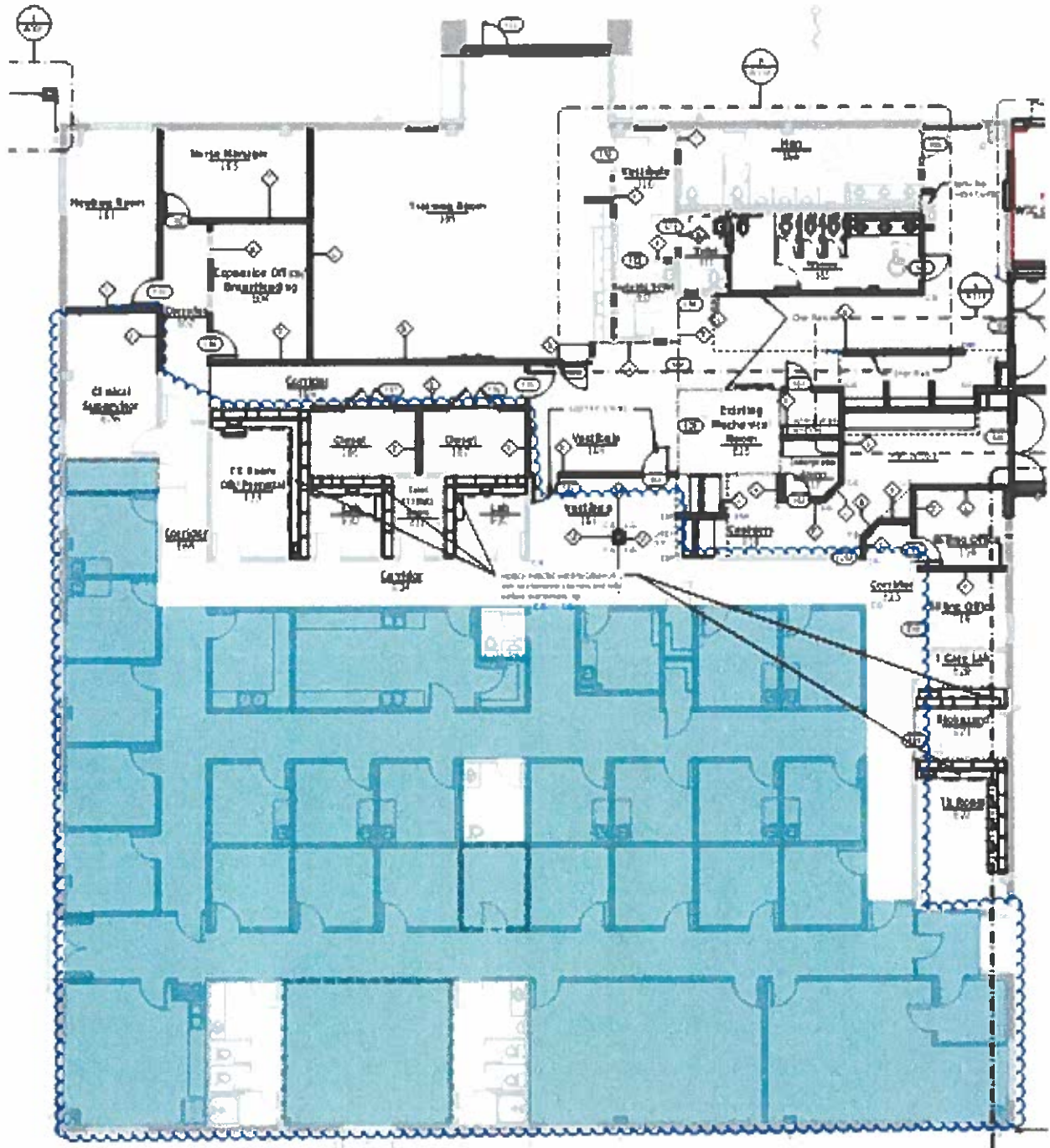
4 | Lab E36 North



5 | Lab E36 South



Attachment 3
Existing Building Upgrades



10. Memorandum of Agreement (Houston County Health Department) – Commissioner Byrd

The change order in item #9 for the Houston County Health Department Project increased the amount by \$340,080.00. This Memorandum of Agreement shows that the Health Department will reimburse the County \$225,343.00 of the cost of the change order. The County will cover the deficit of \$114,737.00.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

the signing of this Memorandum of Agreement with the Houston County Health Department to reimburse the County \$225,343.00 of the \$340,080.00 change order amount.

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is made and entered into this _____ day of _____, 2023 by and between Houston County, hereinafter referred to as "County" and Houston County Health Department, hereinafter referred to as "Health Department";

WHEREAS, building renovations and expansion of the current building the Health Department occupies at 98 Cohen Walker Drive, Warner Robins, Georgia, 31088 has become necessary, herein after referred to as the "Project"; and

WHEREAS, the Health Department and County have worked together in order to see the Project completed; and

WHEREAS, the County has received a change order increasing the amount needed for the Project and the Health Department does not have the funds to cover this increase in its entirety; and

WHEREAS, the County desires to approve the change order and cover any deficits that may occur once the Health Department reimburses the County with any funds, they will have remaining from the total funds they have committed to the Project minus the purchase of the furniture, fixtures and equipment.

NOW THEREFORE, in consideration of the mutual benefits that will be realized by both Parties, it is agreed as follows:

1.

The County received a change order increasing the amount of the Project by \$340,080.00. The Health Department has a total of \$558,020.00 to fund the Project, with \$332,677.00 of these funds set aside for the purchase of furniture, fixtures, and equipment. The remaining amount from the Health Department's funds they have committed to the Project minus the purchase of furniture, fixtures and equipment is \$225,343.00.

2.

The County will approve the change order for the increase amount of \$340,080.00 and the Health Department will reimburse the County with the \$225,343.00 remaining funds mentioned in paragraph 1 of this agreement.

3.

The County will cover the deficit of \$114,737.00 which is the difference between the change order increase amount of \$340,080.00 and the \$225,343.00 of the funds the Health Department had remaining after the purchase of furniture, fixtures and equipment.

4.

This Memorandum of Agreement shall be controlled and governed under the laws of the State of Georgia.

5.

This Memorandum of Agreement contains the sole and entire Agreement of the Parties hereto and no prior or contemporaneous oral or written representation or agreement between the Parties and affecting the subject matter hereof shall have legal effect. No representative, agent or employee of the Parties has or shall have any authority to waive any provision of the Memorandum of Agreement unless such waiver is expressly made in writing and signed by an authorized representative of the Parties hereto.

6.

This Memorandum of Agreement shall inure to the benefit of and be binding upon the Parties hereto and their respective successors, legal representatives, and assigns.

7.

No Party shall assign its rights or duties under this Memorandum of Agreement without the prior written consent from the other party.

IN WITNESS WHEREOF, the Parties have caused this Memorandum of Agreement to be executed by their respective duly authorized representatives as of the date first above written.

HOUSTON COUNTY BOARD OF
COMMISSIONERS:

HOUSTON COUNTY
HEALTH DEPARTMENT

Chairman Dan Perdue

Title: _____

Robbie Dunbar, Director of Administration

Title: _____

11. Memorandum of Agreement (City of Warner Robins) – Commissioner Byrd

This Memorandum details the agreement between Houston County and the City of Warner Robins for a joint project of constructing a roundabout at the intersection of Osigian Boulevard and Margie Drive in Warner Robins. This Project is a City of Warner Robins 2018 SPLOST discretionary project.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

the signing of this Memorandum of Agreement with the City of Warner Robins for the construction of a roundabout at the intersection of Osigian Boulevard and Margie Drive in Warner Robins. This project is a City of Warner Robins 2018 SPLOST discretionary project.

INTERGOVERNMENTAL AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2023 by and between the CITY OF WARNER ROBINS, a Georgia municipal corporation located in Houston and Peach Counties (hereinafter referred to as the "City"), and the HOUSTON COUNTY, by and through the HOUSTON COUNTY BOARD OF COMMISSIONERS, a political subdivision of the State of Georgia (hereinafter referred to as the "County") to provide for a roundabout at the intersection of Osigian Boulevard and Margie Drive.

WITNESSETH:

THAT, WHEREAS, Article IX, Section III, Paragraph 1(a) of the Georgia Constitution (the "Intergovernmental Contacts Clause") authorizes, among other things, any county, municipality or other political subdivision of the State to contract , for a period not exceeding fifty years, with another county, municipality or political subdivision or with any other public agency, public corporation or public authority for joint services, for the provision of services, or for the provision or separate use of facilities or equipment, provided that such contract deals with activities, services or facilities which the contracting parties are authorized by law to undertake or to provide; and

WHEREAS, the City and the County desire to enter into a joint project to provide a roundabout at the intersection of Osigian Boulevard and Margie Drive, (hereinafter referred to as the "Project"); and

WHEREAS, the Project is a 2018 City of Warner Robins Discretionary SPLOST project; and

NOW THEREFORE, in consideration of the mutual benefits to the Parties hereto it is agreed as follows:

1.

The Project is a City and County joint project to provide a roundabout at the intersection of Osigian Boulevard and Margie Drive .

2.

The County will administer the Project. The City will hire the consultant to design the Project. The County will bid the Project to hire a contractor, hire the consultant to acquire the right-of-way needed for the Project. The County will pay all invoices regarding the Project. All city owned public utilities that need to be relocated due to conflict with the Project will be relocated by City forces or, if the City chooses, be contracted at the City's expense. County Wide SPLOST Transportation funds are not to be used for relocation of City or County owned utilities. The

relocation or mitigation of City owned utilities will be performed in a timely manner so as not to delay the Project schedule. Until the Project has been completed and accepted for maintenance by the City, all permitting of driveways and utilities within the project limits will need to be coordinated through Houston County Public Works.

3.

The City will assist the County and its right-of-way acquisition consultant when issues of an existing problem arises with a parcel being acquired. The City will also conduct any condemnation proceedings required for the Project.

4.

Osigian Boulevard and Margie Drive are City roads and shall remain City roads. The County will acquire no rights in and to the existing or new right-of-way for the Osigian Boulevard and Margie Drive roundabout right-of-way. The County is acting as an agent for the City. The City agrees to indemnify and hold the County harmless from all loss, obligations or liabilities whatsoever, except for gross negligence, regarding the County superintending the Project. The obligation to indemnify the County shall be deemed to include any attorneys' fees and expenses of litigation reasonably incurred by the County in defense of any claim or action brought against the County for which the City has agreed to indemnify the County pursuant to this paragraph.

So AGREED, the day and year first written above.

HOUSTON COUNTY BOARD OF COMMISSIONERS:

CITY OF WARNER ROBINS:

Chairman Dan Perdue

LaRhonda Patrick, Mayor

Robbie Dunbar, Director of Administration

Mandy Stella, City Clerk

Date Approved by Commissioners

Date Approved by Mayor and Council

12. Personnel Request (Roads & Bridges) – Commissioner Gottwals

This personnel request is to reclassify a part-time clerk in the Roads & Bridges Department, currently filled by JaLisa Williams, to a Full-Time position. The funds for this position will be made available by elimination of a Laborer position.

Motion by _____, second by _____ and carried _____ to

Approve

Disapprove

table

authorize

to approve a change in the Houston County Position Control Listing changing the part-time clerk position in the Roads and Bridges Department to a full-time clerk and removing a laborer position from the Roads & Bridges Department. Also, to authorize the Chief Financial Officer to make the necessary budgetary adjustments.

13. Personnel Request (Heavy Equipment Operator) – Commissioner Gottwals

Roads and Bridges is requesting approval to fill the vacant Heavy Equipment Operator position. The request is to hire Martese Hart at the 13 (E) Step. Personnel has reviewed his experience and concurs with hiring at this step.

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

the hiring of Martese Hart at the 13 (E) step to fill the vacant Heavy Equipment Operator Position with the Roads and Bridges Department.

14. Personnel Request (Assistant Solicitor General) – Commissioner Gottwals

Solicitor Amy Smith is requesting approval to fill the vacant Assistant Solicitor General position. The request is to hire Katelynn Henderson at a Grade 30 (C) Step. Personnel has reviewed her experience and concurs with hiring at this step.

Motion by _____, second by _____ and carried _____ to

Approve

Disapprove

Table

Authorize

the hiring of Katelynn Henderson at the 30 (C) step to fill the vacant Assistant Solicitor General Position with the Solicitor's Office.

15. Approval of Bills – Commissioner Gottwals

Summary of bills by fund:

General Fund (100)	\$1,232,181.59
Emergency 911 Telephone Fund (215)	\$61,620.43
American Rescue Plan Act (230)	\$152,472.88
Fire District Fund (270)	\$49,905.22
2006 SPLOST Fund (320)	\$0
2012 SPLOST Fund (320)	\$418,702.92
2018 SPLOST Fund (320)	\$1,211,217.27
Water Fund (505)	\$230,329.89
Solid Waste Fund (540)	\$225,686.40
Total	\$3,582,116.60

Motion by _____, second by _____ and carried _____ to

approve

disapprove

table

authorize

the payment of the bills totaling \$3,582,116.60