Mayor & City Council Special Called Meeting Agenda

Monday, June 28, 2021, 6:45 PM Tucker City Hall & Video Conference 1975 Lakeside Pkwy, Suite 350 Tucker, GA 30084

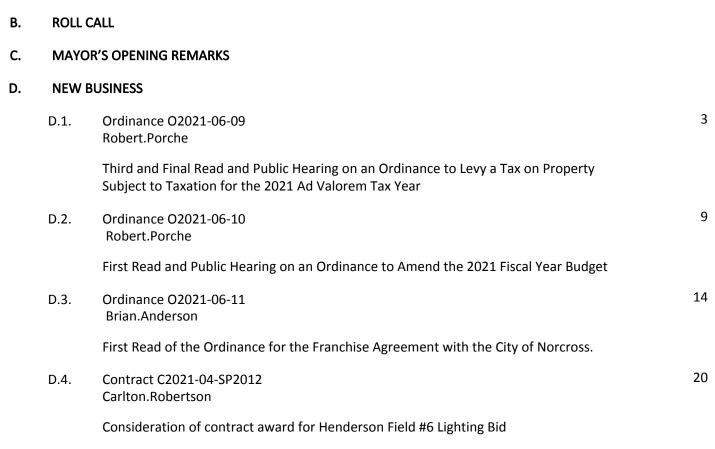
Members:

Frank Auman, Mayor Pat Soltys, Council Member District 1, Post 1 Matt Robbins, Council Member District 2, Post 1 Michelle Penkava, Council Member District 3, Post 1 Vacant, Council Member District 1, Post 2 Noelle Monferdini, Council Member District 2, Post 2 Anne Lerner, Council Member District 3, Post 2

# This meeting's held in person and electronically pursuant to O.C.G.A. § 50-14-1(g):

via ZOOM link; <u>https://us02web.zoom.us/j/83192820006</u> or Phone: 888 788 0099 (Toll Free) ID: 831 9282 0006

Pages





CALL TO ORDER

Α.

65

D.5. Contract C2021-06-PR1913 Carlton.Robertson

Consideration of contract award for Park Signage Construction Bid

#### E. EXECUTIVE SESSION

- As Required

E.1. For the Purpose of Personnel

#### F. ACTION AFTER EXECUTIVE SESSION

- As Needed

#### G. ADJOURNMENT



# MEMO

- To: Honorable Mayor and City Council Members
- From: Robert Porche, Finance Director
- CC: Tami Hanlin, City Manager
- Date: June 14, 2021
- RE: 2021 Millage Rate

#### Issue:

Last week, the City of Tucker received from DeKalb County the 2021 digest. With this information, the City of Tucker can now proceed with setting the millage rate for the tax bills to be mailed out later this fall. Staff anticipates maintaining a flat millage rate of 0.900 mills. This was the millage rate that the City of Tucker established in the initial year when Parks & Recreation services were provided by City staff.

Real and personal property showed total changes in the digest of \$235,724,366. The amount for value-added reassessments was \$190,741,866 or 0.054 mills. OCGA 48-5-32.1 requires that the reassessment changes to the digest be considered for a rollback millage rate. The calculated rollback millage rate was 0.846. Adopting a millage rate of 0.900 mills, is thus, considered a property tax increase of 6.38%. The impact to the average homestead property with a value of \$275,000 is \$5.94.

State law requires advertisement of the millage rate history and a notice of property tax increase. This advertisement will be advertised in the local organ on June 10, 2021. At the same time, the City of Tucker is required to issue a press release and post the information on the City website. The hearings for the millage rate are advertised for June 14, 2021 at 7:00 PM and June 28<sup>th</sup> at 11:00 AM and 6:45 PM. These dates and times were set for compliance with the requirements for three public hearings for a property tax increase.

### **Recommendation:**

Council to adopt a Millage rate for 2021

### Attachments:

Public Notice Press Release 5 Year history of Property Taxes

### **Financial Impact:**

# NOTICE OF INTENT TO ADOPT A MILLAGE RATE

The City of Tucker Mayor & City Council does hereby announce that the millage rate will be set at a meeting to be held at the City Hall, 1975 Lakeside Parkway, Suite 350, Tucker, GA 30084 on June 28, 2021 at 6:45pm and pursuant to the requirements of O.C.G.A. Section 48-5-32 does hereby publish the following presentation of the current year's tax digest and levy, along with the history of the tax digest and levy for the past five years.

| CURR  | ENT 2021      | TAX DIGES     | 5T AND 5 Y    | EAR HISTO     | ORY OF LE     | VY            |
|---|---------------|---------------|---------------|---------------|---------------|---------------|
| City of Tucker                              | 2016          | 2017          | 2018          | 2019          | 2020          | 2021          |
| Real & Personal                             | 1,679,063,795 | 1,804,730,418 | 2,014,182,897 | 2,203,807,447 | 2,318,066,346 | 2,584,061,280 |
| Motor Vehicles                              |               | 26,631,760    | 18,858,550    | 16,660,920    | 12,839,800    | 9,425,570     |
| Mobile Homes                                |               |               |               |               |               |               |
| Timber - 100%                               |               |               |               |               |               |               |
| Heavy Duty Equipment                        |               |               | 2,213         | 50,098        | 24,637        |               |
| Gross Digest                                | 1,679,063,795 | 1,831,362,178 | 2,033,043,660 | 2,220,518,465 | 2,330,930,783 | 2,593,486,850 |
| Less M& O Exemptions                        | 61,277,075    | 212,294,821   | 256,995,589   | 239,383,897   | 235,007,245   | 299,828,519   |
| Net M & O Digest                            | 1,617,786,720 | 1,619,067,357 | 1,776,048,071 | 1,981,134,568 | 2,095,923,538 | 2,293,658,331 |
| State Forest Land Assistance<br>Grant Value |               |               |               |               | 0             |               |
| Adjusted Net M&O Digest                     | 1,617,786,720 | 1,619,067,357 | 1,776,048,071 | 1,981,134,568 | 2,095,923,538 | 2,293,658,331 |
|   |               |               |               |               |               |               |
| Gross M&O Millage                           |               |               |               | 0.900         | 0.900         | 0.900         |
| Less Rollbacks (LOST)                       |               |               |               |               |               |               |
| Net M&O Millage                             |               |               |               | 0.900         | 0.900         | 0.900         |
| Net Taxes Levied                            |               |               |               | \$1,783,021   | \$1,886,331   | \$2,064,292   |
| Net Taxes \$ Increase                       |               |               |               | \$1,783,021   | \$97,560      | \$177,961     |
| Net Taxes % Increase                        |               |               |               | 100.00%       | 5.47%         | 9.43%         |

#### Press Release Announcing a Proposed Property Tax Increase

The City of Tucker today announces its intention to increase the 2021 property taxes it will levy this year by 6.38 percent over the rollback millage rate.

Each year, the board of tax assessors is required to review the assessed value for property tax purposes of taxable property in the county. When the trend of prices on properties that have recently sold in the county indicate there has been an increase in the fair market value of any specific property, the board of tax assessors is required by law to re-determine the value of such property and adjust the assessment. This is called a reassessment.

When the total digest of taxable property is prepared, Georgia law requires a rollback millage rate must be computed that will produce the same total revenue on the current year's digest that last year's millage rate would have produced had not reassessments occurred.

The budget tentatively adopted by the City of Tucker requires a millage rate higher than the rollback millage rate; therefore, before the City of Tucker Council may finalize the tentative budget and set a final millage rate, Georgia law requires three public hearings to be held to allow the public an opportunity to express their opinions on the increase.

All concerned citizens are invited to the public hearings on this tax increase to be held at the City Hall, 1975 Lakeside Parkway, Suite 350, Tucker, GA on June 14, 2021 at 7:00pm and June 28, 2021 at 11am and 6:45pm.

#### NOTICE OF PROPERTY TAX INCREASE City of Tucker, GA

The City Council has tentatively adopted a 2021 millage rate which will require an increase in property taxes by <u>6.38</u> percent.

All concerned citizens are invited to the public hearing on this tax increase to be held at the City Hall, 1975 Lakeside Parkway, Suite 350, Tucker, GA on June 14, 2021 at 7:00pm.

Times and places of additional public hearings on this tax increase are at the City Hall, 1975 Lakeside Parkway, Suite 350, Tucker, GA on June 28, 2021 at 11am and 6:45pm.

The tentative increase will result in a millage rate of <u>0.900 mills</u>, an increase of <u>0 mills</u>. Without this tentative tax increase, the millage rate will be no more than <u>0.054 mills</u>. The proposed tax increase for a home with a fair market value of <u>\$275,000</u> is approximately <u>\$5.94</u> and the proposed tax increase for non-homestead property with a fair market value of <u>\$750,000</u> is approximately <u>\$16.20</u>.

# AN ORDINANCE TO LEVY A TAX ON PROPERTY SUBJECT TO TAXATION FOR THE 2021 AD VALOREM TAX YEAR; AND FOR OTHER PURPOSES.

**WHEREAS,** Section 1.03(a)(38) of the City Charter authorizes the City to levy a tax on properties subject to taxation up to a maximum of 1 mil without a referendum;

WHEREAS, Section 2.10(c)(3) of the City Charter requires an ordinance to levy taxes;

**WHEREAS**, two public hearings were held on June 14th and two on June 28th<sup>th</sup> to receive public hearing on the setting of a millage rate;

**WHEREAS**, the Mayor and Council desire not to raise taxes and accordingly set a millage rate of .9 mils.

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF TUCKER HEREBY ENACTS AND ORDAINS** that a millage rate of .9 mils be levied on all properties subject to taxation for the 2021 ad valorem tax year.

**SO ORDAINED AND EFFECTIVE** this 28<sup>th</sup> day of June 2021.

Approved: \_\_\_\_\_

Frank Auman, Mayor

Attest:

Bonnie Warne, City Clerk

(SEAL)



# MEMO

| To: Honorabl | e Mayor and City Council Members |
|--------------|----------------------------------|
|--------------|----------------------------------|

- From: Robert J. Porche, Jr., Finance Director
- CC: Tami Hanlin, City Manager
- **Date:** June 28, 2021

# RE: Ordinance O2021-06-10 - FY21 Budget Amendment #3

### Issue:

FY2021 Budget Amendment #3

# Recommendation:

Council Approval

# Background:

### Summary:

This is a first read and public hearing for an ordinance to amend the fiscal year 2021 budget. The following items are included in this mid-year budget amendment:

- The largest part of this budget amendment is \$400,000 use of Capital Fund Reserves for the Flintstone project.
- Additional Probst Memorial Contributions totaling another \$23,350 totaling \$81,200.
- Cover Project Overages ED2002 & CE2010 & PR2009.
- Closing projects and re-allocating those funds to Contingency in Capital.
- Recognize the Tucker Summit CID contribution of \$100k for the Flintstone Project.
- Recognize DeKalb County contribution of \$98,760.48 for Johns Homestead Project.
- Recognize the \$20,000 Contribution from the Tucker Northlake CID for the Downtown Master Plan
- General Fund Operating funds needed for Facilities & Buildings Dept. Other Equipment & Repairs & Maintenance.

# Financial Impact:

Only new money is Contributions. There are transfers to/from Contingency inside the Capital Project Fund.

| Account                  | Description                   | Increase   | Decrease   |
|--------------------------|-------------------------------|------------|------------|
| 100-0000-37.10000        | DONATIONS                     | 23,350     |            |
| 100-9000-61.30000        | TR FUNDS TO CAPITAL           | 23,350     |            |
| 300-6211-54.23100-PR2114 | MEMORIAL PROJECT              | 23,350     |            |
| 300-9000-39.30000-PR2114 | TR FUNDS FROM GENERAL FUND    | 23,350     |            |
| 300-4100-52.12000-CE2002 | PLAT ROW RESEARCH             |            | 25,000.00  |
| 300-4100-52.12000-CE2003 | JACOBS                        |            | 8,233.18   |
| 300-4100-54.23100-CE2009 | SIGNS                         |            | 10,000.00  |
| 300-4100-54.14000-CE2102 | INFRASTRUCTURE - RESURFACING  | 43,233.18  |            |
| 300-4224-54.14000-CE2010 | SIDEWALKS                     | 52,323.86  |            |
| 300-4224-54.14000-CE2108 | SIDEWALKS                     |            | 52,323.86  |
| 300-4100-54.14000-CE2011 | ADDITIONAL LMIG FUNDS         | 11,367.91  |            |
| 300-1513-57.90000-OC2001 | CONTINGENCY                   |            | 11,367.91  |
| 300-7520-52.12000-ED2002 | NEXSITE SERVICES              | 13,000.00  |            |
| 300-1513-57.90000-0C2001 | CONTINGENCY                   |            | 13,000.00  |
| 100-0000-37.10000        | CONTRIBUTIONS                 | 98,760.48  |            |
| 100-9000-61.30000        | TRANSFER FUNDS TO CAPITAL     | 98,760.48  |            |
| 300-9000-39.30000        | TRANSFER IN FROM GF           | 98,760.48  |            |
| 300-6211-54.12000-PR2116 | J. HOMESTEAD TEMP SHORING     | 98,760.48  |            |
| 300-4100-54.14000-CE2109 | SMOKERISE ELEMENTARY          | 400,000.00 |            |
| 300-1513-57.90000-OC2001 | SMOKERISE ELEMENTARY          |            | 400,000.00 |
| 100-0000-37.10000        | TUCKER-NORTHLAKE CID          | 20,000.00  |            |
| 100-9000-61.30000        | TUCKER-NORTHLAKE CID          | 20,000.00  |            |
| 300-9000-39.30000        | TUCKER-NORTHLAKE CID          | 20,000.00  |            |
| 300-7520-52.12000-ED2001 | TUCKER-NORTHLAKE CID          | 20,000.00  |            |
| 100-0000-37.10000        | TUCKER-SUMMIT CID             | 100,000.00 |            |
| 100-9000-61.30000        | TRANSFER FUNDS TO CAPITAL     | 100,000.00 |            |
| 300-9000-39.30000        | TRANSFER IN FROM GF           | 100,000.00 |            |
| 300-4100-54.14000-CE2109 | TUCKER-SUMMIT CID             | 100,000.00 |            |
| 300-4100-52.12000-CE2107 | OLD NORCROSS ROAD SAFETY STUD |            | 30,000.00  |
| 300-1513-57.90000-0C2001 | OLD NORCROSS ROAD SAFETY STUD | 30,000.00  | -          |
| 300-6210-52.12000-PR2002 | LORD PARK MASTER PLAN         |            | 15,000.00  |
| 300-1513-57.90000-OC2001 | LORD PARK MASTER PLAN         | 15,000.00  | -          |
| 300-1513-57.90000-OC2001 | MONTREAL PARK MASTER PLAN     | 100,000.00 |            |
| 300-6210-52.12000-PR2003 | MONTREAL PARK MASTER PLAN     |            | 100,000.00 |
| 300-1513-57.90000-OC2001 | JACOBS PROGRAM MANAGEMENT     | 16,708.59  |            |
| 300-6210-52.12000-PR2005 | JACOBS PROGRAM MANAGEMENT     |            | 16,708.59  |
| 300-6210-54.24000-PR2114 | COMPUTER SOFTWARE             |            | 1,829.67   |
| 300-1513-57.90000-0C2001 | COMPUTER SOFTWARE             | 1,829.67   |            |
| 300-1513-57.90000-0C2001 | GYM RENOVATIONS               | 82,704.71  |            |
| 300-6210-54.13000-PR1906 | GYM RENOVATIONS               |            | 82,704.71  |
| 300-1513-57.90000-0C2001 | VEHICLES P & R                | 4,000.00   |            |
| 300-6210-54.22000-PR2111 | VEHICLES P & R                | ,          | 4,000.00   |
| 300-1513-57.90000-OC2001 | SAND VOLLEYBALL COURTS        | 60,000.00  | ,          |
| 300-6210-54.12000-PR2008 | SAND VOLLEYBALL COURTS        | ,          | 60,000.00  |
| 300-6210-54.12000-PR2006 | TRAILS DNR GRANT              | 8,734.72   | ,          |
| 300-1513-57.90000-OC2001 | TRAILS DNR GRANT              | -,         | 8,734.72   |
| 300-1513-57.90000-OC2001 | PARK PAVILLIONS               | 3,892.24   | -,. 0, 2   |
| 300-6210-54.12000-PR2009 | PARK PAVILLIONS               | -,         | 3,892.24   |
| 100-1500-54.25000        | OTHER EQUIPMENT               | 30,000.00  | 3,032.24   |
| 100-1500-52.22000        | REPAIRS & MAINTENANCE         | 20,000.00  |            |
| 100-1513-57.90000        | CONTINGENCY                   | 20,000.00  | 50,000.00  |

Numerous Donations WRP Memorial

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"

Move to add to CE2102 Move to add to CE2103 Move to add to CE2104 Move from CE 2002, CE2003, CE2009 To cover CE2010 overage from CE2108 To cover CE2010 overage To close project To close project CE2011 To Close project ED2002 To Close project ED2002 DeKalb Contribution for Johns Homestead DeKalb Contribution for Johns Homestead

DOWNTOWN MASTER PLAN

...

SMOKERISE ELEMENTARY CONTRIBUTION

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To Close Project CE2107 to Contingency To Close Project CE2107

To Move to Contingency OC 2001 from PR2002 To Move to Contingency OC 2001 from PR2002 To Move to Contingency OC2001 from PR2003 To Move to Contingency OC2001 from PR2003 To Move to Contingency OC2001 from PR2005 To Move to Contingency OC2001 from PR2005 To Move to Contingency OC2001 from PR1914 To Move to Contingency OC2001 from PR1914 To Move to Contingency OC2001 from PR1906 To Move to Contingency OC2001 from PR1906 To Move to Contingency OC2001 from PR2111 To Move to Contingency OC2001 from PR2111 To Move to Contingency OC2001 from PR2008 To Move to Contingency OC2001 from PR2008 To Cover Overage PR2006 from Contingency OC2001 To Cover Overage PR2006 from Contingency OC2001 To Move PR2009 to Contingency OC2001 To Move PR2009 to Contingency OC2001 To Move from Contingency to Facilities & Buildings To Move from Contingency to Facilities & Buildings To Move from Contingency to Facilities & Buildings

# AN ORDINANCE TO AMEND THE 2021 FISCAL YEAR BUDGET

**WHEREAS**, the City of Tucker may amend an operating and capital budget in accordance with Section 5.04 of the Charter;

**WHEREAS** the City of Tucker held a public hearing on the amendment to the 2021 Operating and Capital Budget on July 12, 2021; and

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Council of the City of Tucker while at a regular meeting on July 12, 2021 that the attached 2021 amendment to the operating and capital budget is hereby adopted for the fiscal year 2021 and becomes effective upon its adoption;

**SO ORDAINED AND EFFECTIVE** this 12<sup>th</sup> day of July 2021.

Approved:

Frank Auman, Mayor

Attest:

Bonnie Warne, City Clerk (Seal)

| Account                  | Description                    | Increase | Decrease |
|--------------------------|--------------------------------|----------|----------|
| 100-0000-37.10000        | DONATIONS                      | 57,850   |          |
| 100-9000-61.30000        | TR FUNDS TO CAPTIAL            | 57,850   |          |
| 300-6211-54.23100-PR2114 | MEMORIAL PROJECT               | 57,850   |          |
| 300-9000-39.30000-PR2114 | TR FUNDS FROM GENERAL FUND     | 57,850   |          |
| 100-0000-33.10000        | LMIG STATE GRANT REVENUE       | 500,000  |          |
| 100-9000-61.30000        | TR FUNDS TO CAPITAL PROJECT    | 500,000  |          |
| 300-9000-39.30000        | TR IN FUNDS FROM GEN FUND      | 500,000  |          |
| 300-4100-54.14000-CE2109 | INCREASE PROJECT EXPENDITURE   | 500,000  |          |
| 206-0000-37.10000        | TREE BANK CONTRIBUTIONS        | 28,312   |          |
| 206-7400-52.22000        | TREE BANK EXPENDITURES         | 28,312   |          |
| 100-7400-52.22000        | REPAIR & MAINTENANCE           | 8,000    |          |
| 100-7400-52.22000        | REPAIR & MAINTENANCE           | 4,000    |          |
| 100-1513-57.90000        | CONTINGENCIES GEN FUND         |          | 12,000   |
| 100-1513-57.90000        | CONTINGENCIES GEN FUND         |          | 50,000   |
| 300-6211-54.12000-PR2115 | PETERS PARK COMM. JESTER       | 50,000   |          |
| 300-6210-52.12000-PR2006 | TRAILS                         | 3,396    |          |
| 300-6211-54.12000-PR2109 | TRAILS                         |          | 3,396    |
| 300-6210-52.12000-PR1902 | PETERS PARK CONSTRUCTION PLANS |          | 21,145   |
| 300-6210-52.12000-PR2004 | PARK CONSTRUCTION PLANS        | 21,145   |          |
| 320-4100-52.12000-SP2001 | JACOBS PROJECT MGMT            | 9,469    |          |
| 320-4200-54.14000-SP2006 | HUGH HOWELL & MIB              | 9,959    |          |
| 320-4200-54.14000-SP2008 | RESURFACING                    | 7,250    |          |

| 320-4200-54.14000-SP2101 | RESURFACING                   |        | 26,678 |
|--------------------------|-------------------------------|--------|--------|
|                          | TO CLOSE PROJECT KAIZEN TRAIL |        |        |
| 320-4224-52.12000-SP1905 | MASTER PLAN                   | -      | 5,978  |
|                          | TO CLOSE PROJECT KAIZEN TRAIL |        |        |
| 320-4200-54.14000-SP2101 | MASTER PLAN                   | 5,978  |        |
|                          |                               |        |        |
| 300-6210-52.12000-PR2004 | PARK CONSTRUCTION PLANS       | 5,536  |        |
|                          |                               |        |        |
| 300-6211-52.12000-PR2105 | PARK CONSTRUCTION PLANS       |        | 5,536  |
|                          |                               |        |        |
| 300-1535-54.24000-IT2005 | NETWORK FAILOVER              |        | 11,100 |
|                          |                               |        |        |
| 300-1535-54.24000-IT2007 | CONFERENCE ROOM MEDIA UPGRADE | -      | 22,000 |
|                          | LASERFICHE SERVICES - PORTAL  |        |        |
| 300-1535-54.24000-IT2008 | UTILITIES                     | -      | 20,000 |
|                          |                               |        |        |
| 300-1535-54.24000-IT2101 | COMPUTER REPLACEMENT          | 53,100 |        |
|                          |                               |        |        |
|                          |                               |        |        |
|                          |                               |        |        |
|                          |                               |        |        |
|                          |                               |        |        |
|                          |                               |        |        |
|                          |                               |        |        |
|                          |                               |        |        |



# MEMO

| То:   | Honorable Mayor and City Council Members           |
|-------|--|
| From: | Tami Hanlin, City Manager                          |
| CC:   | Brian Anderson, City Attorney                      |
| Date: | June 23, 2021                                      |
| RE:   | Proposed franchise agreement with City of Norcross |
|       |  |

# Issue:

Staff became aware that the Publix store in the Branch development entered into an agreement with the City of Norcross to provide electricity to the new location starting August 1, 2021 and there was not a franchise agreement on record.

# **Recommendation:**

The Mayor and Council conduct the first read of the ordinance for the franchise agreement with the City of Norcross.

**Background**: Until June 11, 2021, staff's understanding was that Georgia Power would be providing all electricity to the new development on Hugh Howell Road. However, on June 10, 2021 DeKalb County Public Works forwarded a utility encroachment permit submitted by the City of Norcross for the Publix building within the development. Courtney Smith spoke with the Branch Development on June 11<sup>th</sup> and they informed us that the Publix store had chosen to use the City of Norcross as their electric utility. Staff found no franchise agreement with the City of Norcross. We did find that Norcross has supplied power to the Walmart at Cofer Crossing since 1996 but the County does not have franchise agreements, and we were not aware of the arrangement when we became a city in 2016. Unfortunately, we cannot collect fees retroactively, so the agreement will be going forward. The City Attorney will be able to speak to the exact terms of the agreement as we continue negotiations with Norcross.

# Summary:

Conducting the first read will allow Publix to stay on track for an August 1<sup>st</sup> startup date and protect the city's interest even if the details of the agreement are not completed prior to August 1<sup>st</sup>.

# Financial Impact:

Though modest, this agreement will provide a new revenue source for the city.

# **ORDINANCE GRANTING FRANCHISE**

То

# NORCROSS POWER

By

# **CITY OF TUCKER**

On

, 2021

The within franchise accepted on

\_\_\_\_\_, 2021.

**NORCROSS POWER** 

By:\_\_\_\_\_ President

ORDINANCE GRANTING PERMISSION AND CONSENT to Norcross Power, a Georgia corporation municipal utility, and its successors, lessees, and assigns (hereinafter referred to collectively as the "CompanyUtility") to occupy the streets and public places of the City of Tucker, Georgia, a municipality and political subdivision of the State of Georgia (hereinafter referred to as the "City"), in constructing, maintaining, operating, and extending poles, lines, cables, equipment, and other apparatus for transmitting and distributing electricity and for other purposes.

SECTION I. Be it ordained by the governing authority of the City that the authority, right, permission, and consent are hereby granted to the CompanyUtility, for a period of thirty (30) years from the date of the CompanyUtility's acceptance hereof, to occupy and use the streets, alleys, and public places of the City within the present and future corporate limits of the City as from time to time the CompanyUtility may deem proper or necessary for the overhead or underground construction, maintenance, operation, and extension of poles, towers, lines, wires, cables, conduits, insulators, transformers, appliances, equipment, connections, and other apparatus (hereinafter referred to collectively as the "CompanyUtility's Facilities") for the business and purpose of transmitting, conveying, conducting, using, supplying, and distributing electricity for light, heat, power, and other purposes for which electric current may be or become useful or practicable for public or private use, and to re-enter upon such streets, alleys, and public places from time to time as the CompanyUtility may deem proper or necessary to perform these functions, and to cut and trim trees and shrubbery when and where necessary, in the judgment of the CompanyUtility, to insure safe and efficient service.

SECTION II. Be it further ordained that the rights, permission, and consents herein contained are granted for the following considerations and upon the following terms and conditions:

1. The CompanyUtility shall pay into the treasury of the City on a quarterly basis no later than thirty (30) days after the last day of March, June, September and December throughout the term of this Agreement a sum of money equal to four percent (4%) of the gross sales of electric energy to customers served under residential, commercial, and industrial rate schedules within the corporate limits of the City. The CompanyUtility shall implement the franchise fee within forty-five days from the date of acceptance of the Franchise. If any payment required by this Agreement is not actually received by the City on or before the applicable date fixed in this Agreement, the CompanyUtility shall pay interest thereon, from the due date to the date paid, at a rate of one percent (1%) per month. Upon agreement of the Parties, CompanyUtility may pay franchise fee by electronic funds transfer and in such event, City agrees to provide to CompanyUtility bank routing & account information for such purpose upon request of CompanyUtility. No acceptance of any payment by the City shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the City may have for further or additional suns under this Agreement. The City may conduct an audit to ensure payments have been made in accordance with the Agreement and the audit period will be limited to three (3) years preceding the end of the quarter of the most recent payment.

2. The amount, if any, of any tax, fee, charge, or imposition of any kind required, demanded, or exacted by the City on any account, other than ad valorem taxes on property, shall operate to reduce to that extent the amount due from the percentage of gross sales provided for in paragraph 1 of this Section II.

3. The <u>CompanyUtility</u> shall fully protect, indemnify, and save harmless the City from all damages to persons or property caused by the construction, maintenance, operation, or extension of the <u>CompanyUtility</u>'s Facilities, or conditions of streets, alleys, or public places resulting therefrom, for which the City would otherwise be liable.

4. The <u>CompanyUtility</u> shall, in constructing, maintaining, operating, and extending the <u>CompanyUtility</u>'s Facilities, submit and be subject to all reasonable exercises of the police power by the City. Nothing contained herein, however, shall require the <u>CompanyUtility</u> to surrender or limit its property rights created hereby without due process of law, including adequate compensation, for any other purpose at the instance of the City or for any purpose at the instance of any other entity, private or governmental.

5. For purposes of paragraph 6 of this Section II, the term "Distribution Facilities" means poles, lines, wires, cables, conductors, insulators, transformers, appliances, equipment, connections, and other apparatus installed by or on behalf of the <u>CompanyUtility</u> (whether before or after the adoption of this ordinance) in the streets, alleys, or public places of the City for the purpose of distributing electricity within the present and future corporate limits of the City. Distribution Facilities do not include any of the following: (i) electric transmission lines with a design operating voltage of 46 kilovolts or greater (hereinafter referred to as "Transmission Lines"); (ii) poles, towers, frames, or other supporting structures for Transmission Lines (hereinafter referred to as "Transmission Structures"); (iii) Transmission Lines and related wires, cables, conductors, insulators, or other apparatus attached to Transmission Structures; (iv) lines, wires, cables, or conductors installed in concrete-encased ductwork; or (v) network underground facilities.

6. In the event that the City or any other entity acting on behalf of the City requests or demands that the **CompanyUtility** relocate any Distribution Facilities from their then-current locations within the streets, alleys, and public places of the City in connection with a public project or improvement to secure the public health and welfare or is otherwise required by the City in the exercise of a government function, then the CompanyUtility shall relocate, at its expense, the Distribution Facilities affected by such project or improvement. The CompanyUtility's obligations under this paragraph 6 shall apply without regard to whether the CompanyUtility has acquired, or claims to have acquired, an easement or other property right with respect to such Distribution Facilities and shall not affect the amounts paid or to be paid to the City under the provisions of paragraph 1 of this Section II. Notwithstanding the foregoing provisions of this paragraph 6, the CompanyUtility shall not be obligated to relocate, at its expense, any of the following: (i) Distribution Facilities that are located on private property at the time relocation is requested or demanded; (ii) Distribution Facilities that are relocated in connection with sidewalk improvements (unless such sidewalk improvements are related to or associated with road widenings, the creation of new turn lanes, or the addition of acceleration/deceleration lanes); (iii) streetscape projects or other projects undertaken primarily for aesthetic purposes; or (iv) Distribution Facilities that are converted from an overhead configuration or installation to an underground configuration or installation.

7. The City and the CompanyUtility recognize that both parties benefit from economic development within the City. Accordingly, when it is necessary to relocate any of the CompanyUtility's Facilities (whether Distribution Facilities, Transmission Lines, Transmission Structures, or other facilities) within the City, the City and the CompanyUtility shall work cooperatively to minimize costs, delays, and inconvenience to both parties while ensuring compliance with applicable laws and regulations. In addition, the City and the CompanyUtility shall communicate in a timely fashion to coordinate projects included in the City's five-year capital improvement plan, the City's short-term work program, or the City's annual budget in an effort to minimize relocation of the CompanyUtility's Facilities. Such communication may include, but is not limited to, (i) both parties' participation in the Georgia Utilities Coordinating Council, Inc. (or any successor organization) or a local utilities coordinating council (or any successor organization) and (ii) both parties' use of the National Joint Utility Notification System (or any successor to such system mutually acceptable to both parties).

SECTION III. Be it further ordained that nothing contained in this ordinance shall limit or restrict the right of customers within the corporate limits of the City to select an electric supplier as may hereafter be provided by law.

SECTION IV. Be it further ordained that from time to time after the approval of this ordinance, the CompanyUtility and the City may enter into such additional agreements as the CompanyUtility and the City deem reasonable and appropriate; provided, however, that such agreements shall not be inconsistent with the terms and conditions of the franchise granted in this ordinance, shall not extend beyond the term of the franchise, and shall be enforceable separate and apart from the franchise.

SECTION V. Be it further ordained that the <u>CompanyUtility</u> shall, within thirty (30) days from the approval of this ordinance, file the <u>CompanyUtility</u>'s written acceptance of the franchise granted in this ordinance with the Clerk of the City, so as to form a contract between the <u>CompanyUtility</u> and the City.

SECTION VI. Be it further ordained that upon such acceptance all agreements that may exist between the <u>CompanyUtility</u> and the City with respect to the <u>CompanyUtility</u>'s use of the City's streets, alleys, and public places the provisions of this Franchise shall be controlling.

Adopted by the City Council of the City of Tucker, Georgia, at a meeting held on

\_\_\_\_\_, 2021.

Approved:\_\_\_\_\_, 2021.

Mayor

| I,,   | Clerk of the City of Tucker, Georgia, hereby certify that  |
|---|--|
| I was present at the meeting of the City        | Council of the City of Tucker, Georgia, held on            |
| , 2021, which me                                | eting was duly and legally called and held, and at which a |
| quorum was present, and that an ordinance, a    | a true and correct copy of which I hereby certify the      |
| foregoing to be, was duly passed and adopted by | y the City Council of the City of Tucker, Georgia, at said |
| meeting.  |  |

IN WITNESS WHEREOF, I hereunto set my hand and the corporate seal of the City of Tucker,

DeKalb County, State of Georgia, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Clerk



# MEMO

| То:   | Honorable Mayor and City Council Members                  |
|-------|---|
| From: | Rip Robertson, Director, Parks & Recreation               |
| CC:   | Tami Hanlin, City Manager                                 |
| Date: | June 22, 2021   |
| RE:   | Consideration of approval for Henderson Field #6 Lighting |
|       |   |

### Issue:

The City of Tucker is preparing to add lighting to Field #6 at Henderson Park. Lighting will increase programming opportunities and additional play time with lighted fields.

# Recommendation:

Staff recommends awarding the Henderson Park Field #6 Lighting project to Cornatzer & Associates, INC. in the amount of \$180,911.00.

# Background:

We continue to make improvements to our parks and athletic fields and this addition of MUSCO lighting at Henderson Field #6 will allow an increase in play and programming with tournaments and league play. We have MUSCO lighting systems on our existing fields and tennis courts and this system adheres to the "dark skies" program which limits the amount of light spillage from the field surface and provides additional protection to the surrounding neighborhoods.

We issued an **Invitation to Bid** (#2021-004) with an opening date of Thursday, May 27. We received 4 bids from **Cornatzer & Associates, Inc., West Georgia Lighting, Inc., North Cobb Electrical Services, Inc and Qualite Sports Lighting, LLC** 

### Financial Impact:

This item was budgeted as part of the FY 2020 SPLOST fund: 320-6210-54-12000 (SP2012). This project is within the projected budget.



# 6720 Whitmire Rd Cumming, GA 30028

(678) 682-6000 Office (770) 530-2232 Mobile

Quote

| Date      | Quote #    |
|-----------|------------|
| 6/21/2021 | 06212021.1 |

|        | Name / Address   | Ship To  |            |
|--------|--|--|------------|
|        | City of Tucker<br>c/o Procurement<br>1975 Lakeside Pkwy<br>Suite 350<br>Tucker, GA 30084 | Henderson Park Field #6<br>Sports Field Lighting<br>4000 Henderson Park Rd<br>Tucker, GA 30084 |            |
|        | Description  |  | Total      |
| 1) Ins | tall Musco pole system as referenced on job #197453.                                     |  |            |
| 2) Tre | ench and install 1 1/2" PVC to each pole for dedicated racew                             | ay to circuit.   |            |
| 3) Pu  | rchase and install electrical wire from panel controls area to o                         | each pole. Dedicated circuit to each pole.   |            |
| 4) On  | Once complete, test light levels (Musco) and meet Dark Skies program requirements.       |  | 180,911.00 |

| Quote valid for 5 days. These prices do not allow and are not limited to the excavation of any unforeseen obstacles such as rock, asphalt, concrete, and buried debris. Excavation shall be on a cost plus basis in addition to any contract or agreement. Private locate of utilities and any other buried items not covered by the "UPC". We are not responsible for damages due to improper or no locates. Site lighting: Pole locations to be surveyed and staked by others. Grade stakes to have center point with 5' offset. If awarded job, all payments due within thirty (30) days of billing. Spoils spun off adjacent to hole: Spoil removal by others. Derrick Cornatzer @ 770.530.2232 or derrick@cornatzerinc.com. | Total | \$180,911.00 |
|--|-------|--------------|

# **City of Tucker**

# Invitation to Bid ITB #2021-004

# TUCKER PARKS & RECREATION DEPARTMENT Henderson Park Field #6 Sports Field Lighting



# **City of Tucker Invitation to Bid**

## Invitation

The City of Tucker, Georgia is seeking competitive bids for the installation of sports field lighting on Henderson Park Field #6. Proposals will be accepted until 1:00 pm EST, Thursday, May 27, 2021 complete scope and other relevant information for ITB #2021-004, Henderson Park Field #6 Sports Field Lighting bid is available for download on the City of Tucker website at <u>http://tuckerga.gov or s</u> end request via email to procurement@tuckerga.gov.

| PROPOSED SCHEDULE                          |                                  |  |  |  |
|--|----------------------------------|--|--|--|
| Bid Release                                | May 6, 2021                      |  |  |  |
| Pre-bid meeting                            | N/A – site visits by appointment |  |  |  |
| Deadline for Questions                     | May 18, 2021                     |  |  |  |
| Responses to Questions Posted by Addendum: | May 20, 2021                     |  |  |  |
| Bid Deadline                               | May 27, 2021 at 1:00 PM (EST)    |  |  |  |
| Award at Council Meeting                   | June 14, 2021                    |  |  |  |
| Anticipated Notice to Proceed              | June 18, 2021                    |  |  |  |
| Completion Date                            | 120 days                         |  |  |  |

### SCOPE OF WORK

Refer to Exhibit A.

#### NOTE:

- Questions should be submitted to procurement@tuckerga.gov, reference ITB #2021-004.
- On site visits are available until bid due date and time by appointment.
- W-9 and Certificate of Insurance required from contractor upon notification of award.

### SUBMITTAL REQUIREMENTS:

Submit your **ITB Response** with two (2) hard copies (one original, one copy), one (1) electronic copy on a USB drive. MUST submit the original Disclosure form.

| Submit to: | City of Tucker City Hall         |
|------------|----------------------------------|
|            | c/o Procurement                  |
|            | 1975 Lakeside Parkway, Suite 350 |
|            | Tucker, GA 30084                 |

On the outside of the sealed envelope, write the following:

ITB #2021-004 Henderson Park Field #6 Sports Field Lighting Attn: Procurement Vendor Name: Vendor Contact Person:

Your response must be received by the date and time specified. Late receipt of bids will not be considered regardless of postmark/carrier. Proposals received after the bid deadline will be filed unopened. The City of Tucker reserves the right to reject any and all qualifications or any part and to waive any formalities or informalities to make an award in the best interest of the City. No proposals will be received orally or via phone or fax responses.

Page **2** of **7** Page **23** of **9**5

# Exhibit A

# **Project Specifications / Scope of Work**

# Henderson Park Field #6 Sports Field Lighting ITB #2021-004:

# PURPOSE, INTENT AND PROJECT DESCRIPTION

The City of Tucker is requesting the submission of bids to perform the following project:

- 1. Furnish and install Musco sports lighting package or comparable system with prescribe features and details.
- 2. Furnish and install electrical service from existing power supply.
- 3. Properly set new poles for lighting system to include foundations, fabricate poles.
- 4. Provide circuits to individual poles and connect to new contactor cabinet.
- 5. MUSCO package details included in Exhibit C & D.

# <u>Exhibit B</u>

# **Cost Proposal**

# HENDERSON PARK FIELD #6 SPORTS FIELD LIGHTING ITB #2021-004:

| TOTAL COST      |        | \$   |  |
|-----------------|--------|------|--|
|                 |        |      |  |
| COMPANY NAME:   |        |      |  |
| CONTACT PERSON: |        |      |  |
| ADDRESS:        |        |      |  |
| CITY:           | STATE: | ZIP: |  |
| PHONE:          | FAX:   |      |  |
| EMAIL ADDRESS:  |        |      |  |
|                 |        |      |  |
|                 |        |      |  |

SIGNATURE

DATE

# <u>Exhibit C</u>

# **MUSCO Lighting Details**

# HENDERSON PARK FIELD #6 SPORTS FIELD LIGHTING ITB #2021-004:

Page **5** of **7** Page **26** of **95** 

# Henderson Park Soccer Fields

# Lighting System

|                        |                          |              |          |                        |                          |         |              | Quantity | 20                 |
|------------------------|--------------------------|--------------|----------|------------------------|--------------------------|---------|--------------|----------|--------------------|
|                        | Circuit                  | A            |          |                        |                          |         |              | L70      | >81,000            |
|                        | Load                     | 7.15 kW      | 28.60 KW |                        |                          |         |              | L80      | >81,000            |
|                        | the number of the second |              |          |                        |                          |         |              | 06T      | >81,000            |
|                        | Luminaire Type           | TLC-LED-1500 |          |                        | Fixture Qty              | 20      |              | Lumens   | 160,000            |
|                        | Lun                      | 100          |          |                        | Load                     | 28.6 kW |              | Wattage  | 1430W              |
|                        | Fixture Qty              | 5            | 20       |                        |                          |         |              | Source   | LED 5700K - 75 CRI |
|                        | Mtg Height               | 101          |          |                        | Description              | Soccer  |              | S        | LED 570            |
| summary                | Pole Height              | ,02          |          | nary                   | The second second second |         | ype Summary  | e        | 0-1500             |
| Pole / Fixture Summary | Pole ID                  | S1-S4        | 4        | <b>Circuit Summary</b> | Circuit                  | A       | Fixture Type | Type     | TLC-LED-1500       |

# Light Level Summary

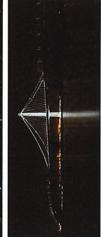
| Crid Name    | Coloribation Matrice            |      |      | Illumination |         |         | Cimonito | Eistran Ohr |
|--------------|---------------------------------|------|------|--------------|---------|---------|----------|-------------|
| Grid Narrie  |                                 | Ave  | Min  | Max          | Max/Min | Ave/Min | CILCUITS |             |
| Soccer Spill | Horizontal Illuminance          | 0.01 | 0    | 0.02         | 88.47   |         | A        | 20          |
| Soccer Spill | Max Candela Metric              | 436  | 53.1 | 854          | 16.07   | 8.20    | A        | 20          |
| Soccer Spill | Max Vertical Illuminance Metric | 0.02 | 0    | 0.04         | 37.93   |         | A        | 20          |
| Soccer       | Horizontal Illuminance          | 31.2 | 20   | 39           | 1.94    | 1.56    | A        | 20          |

# From Hometown to Professional











ENGINEERED DESIGN By: Brayton Carter • File #197453A • 03-Mar-20

Not to be reproduced in whole or part without the written consent of Musco Sports Lighting, LLC. @1981, 2020 Musco Sports Lighting, LLC. **PROJECT SUMMARY** 

ge 27 of 95

| Henderson Park Soccer Fields<br>Tucker,GA<br>GRID SUMMARY<br>GRID SUMMARY<br>Spacing: 325' x 223'<br>Spacing: 30.0' x 30.0'<br>Height: 3.0' above grade<br>MainTained HorizonTaL FOOTCANDLES<br>MainTained Average: 31.18<br>Guaranteed Average: 31.18<br>Maintim: 33 |          | 1   | LUMINAIRE INFORMATION<br>Color / CRI: 5700K - 75 CRI<br>Luminaire Output: 160,000 lumens<br>No. of Luminaires: 20<br>Total 10-ad- 32 E MV | Lumen Maintenance     Lumen Maintenance       Luminaire Type     L90 hrs     L80 hrs     L70 hrs       TLC-LED-1500     >81,000     >81,000 | Reported per IM-21-11. See luminaire datasheet for details.<br>Guaranteed Performance: The ILLUMINATION described<br>above is guaranteed per your Musco | Warranty document and includes a 0.95<br>dirt depreciation factor.<br>Field Measurements: Individual field measurements may vary from<br>computer-calculated predictions and should be taken | in accordance with IESNA RP-6-15.<br>Electrical System Requirements: Refer to Amperage<br>Draw Chart and/or the "Musco Control System Summary" | In electrical sizing.<br>Installation Requirements: Results assume ± 3%<br>nominal voltage at line side of the driver and structures<br>located within 3 feet (1m) of design locations. |                 | We Make It Happen.            | Sports Lighting, LLC. @1981, 2020 Musco Sports Lighting, LLC.<br>ILLUMINATION SUMMARY |
|---|----------|-----|---|---|---|--|--|---|-----------------|-------------------------------|---|
|   |          |     |   |   |   |  |  |   |                 | e relative                    |   |
|   | 36       | 39  | 28  | 20  | 21  | 29   | 39   | 36  | - The           | Pole location(s)              |   |
|   | 36       | 37  | 33  | -27   | 28  | 34   | 37   | 35  |                 | ocation(s) 🔶<br>reference poi |   |
| E   | 33       | 38  | 35  | 29  | 30  | 37   | 39   | 32  | 114             | Pole lo<br>to 0,0             |   |
|   | 34       | 37  | 31  | 26  | 27  | 33   | 38   | 35  |                 |                               |   |
|   | 27       | 32  | 26  | 23  | /23   | 27   | 33   | 28  | - <b>H</b> - 11 |                               |   |
| THIS OTHER<br>ERIDS CRIDS<br>5 0<br>20 0<br>20 0  | 50       | 31  | 24  | 20  | 50  | 24   | 30   | 20  |                 |                               | /ar-20  |
| ires arr/<br>pole<br>20 5 20<br>20  | 28       | 34  | 28  | 24  | 23  | 27   | 34   | 28  | 4               |                               | • File #197453A • 03-Mar-20   |
| Luminaires<br>Luminaires<br>Tre<br>TLC-LED-1500<br>TLC-LED-1500   | 36       | 39  | 34  | 28  | -28   | 33   | 39   | 37  |                 | ō                             | e #19745.   |
|   | 32       | -39 | .37   | 30  | 30  | 36   | 39   | 32  | <b>H</b>        |                               |   |
| AREAS SHOW<br>GRADE MOUN<br>GRADE MOUN<br>GRADE MOUN<br>GRADE MOUN<br>GRADE MOUN<br>GRADE MOUN<br>TOTALS<br>TOTALS<br>TOTALS  | 1<br>.35 | 37  | 34  | 28  | 27  | 33   | 36   | 34  |                 |                               | By: Brayton Carter  |
| FOR ARE   | 36       | 39  | 29  | 21  | 50  | 28   | 39   | 36  |                 |                               |   |
| FOUIPMENT LIST FOR AREAS SHOWN   Pole   arr Locarnon size GRADE MOUNT   a S.1, S3-S4 70' -5' 50'   1 S2 70' -5' 50'   4 TOTALS TOTALS   |          | T   |   | age 28  | of 95   |  |  |   | 12              |                               | ENGINEERED DESIGN   |

Page 28 of 95

| Henderson Park Soccer Fields<br>Tucker,GA<br>GRID SUMMARY<br>Spacing: 30.0"<br>Height: 5.0" above grade  | ILIUMINIATION SUMMARY     ILIUMINATION SUMMARY     HOREOMALE FOOTCANDLES     Entire Grid     Can Average     Maximum:   0.002     Minimum:   0.00     No. of Points:   68     Minimum:   0.00     No. of Points:   68     Color / CRI:   5700K - 75 CRI     Luminaire Output:   160,000 lumens     No. of Luminaires:   20     Color / CRI:   53.6 kU     Luminaire Topoat:   28.6 kV     Luminaire Topoat:   28.6 kV     Luminaire State   2000 lumens     No. of Luminaires:   20     Total Load:   28.6 kV     Luminaire Topoat:   28.6 kV     Luminaire State   2000     Reported per TW-21-11. See luminaire datasheet for details.     Cocument.   TC-LED-1500     Reported per Your Musco Warranty   0000     Reported per Your Musco Warranty <td< th=""><th>We Make It Happen.<br/>Not to be reproduced in whole or part without the written consent of Musco<br/>Scorts Lindhing II. C. and SAT 2020 Musco Scorts Lindhing II. C.</th><th>ILLUMINATION SUMMARY</th></td<> | We Make It Happen.<br>Not to be reproduced in whole or part without the written consent of Musco<br>Scorts Lindhing II. C. and SAT 2020 Musco Scorts Lindhing II. C.                 | ILLUMINATION SUMMARY |
|--|---|--|----------------------|
| EQUIPMENT LIST FOR AREAS SHOWNLuminairesA poleLuminairesarrround linearrLuminairesarrcolspan=arrLuminairesarrLocarnowarrLuminairesarrLocarnowarrLuminairesarrLocarnowarrcolspan=arrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrLocarnowarrColspan="4">LocarnowarrLocarnowarrColspa |   | SCALE IN FEET 1 : 120<br>Pole location(s) $\oint$ dimensions are relative<br>to 0,0 reference point(s) $\otimes$<br>ENGINEERED DESIGN BV: Bravton Carter • File #197453A • 03-Mar-20 |                      |

| Henderson Park Soccer Fields<br>Tucker,GA<br>GRID SUMMARY<br>Name: Soccer Spill<br>Spacing: 30.0'<br>Height: 5.0' above grade   | ILIUMINATION SUMMARY     MAX VERTICAL FOOTCANDLES     Entire Grid     Entire Grid     Can Average: 0.0153     MAX WERTICAL FOOTCANDLES     Entire Grid     Can Average: 0.0153     Maximum: 0.004   Maximum: 0.004     Maximum: 0.000   No. of Points: 68     UMMINET INFORMATION   Color / CRL: 5700K - 75 CRL     Color / CRL: 5700K - 75 CRL     Umminaire State May     Internation Color / CRL: 5700K - 75 CRL     Color / CRL: 5700K - 75 CRL     Internation Color / CRL: 5700K - 75 CRL | We Make It Happen.<br>Not to be reproduced in whole or part without the written consent of Musco | Sports Lighting, LLC: 67981, 2020 Musco Sports Lighting, LLC:<br>ILLUMINATION SUMMARY |
|---|---|--|---|
| Carty     THIS     OTHER       POLE     ERID     OTHER       5     5     0       5     5     0       20     20     0  |   | Pole location(s) $\oplus$ dimensions are relative<br>to 0,0 reference point(s) $\otimes$         |   |
| EQUIPMENT LIST FOR AREAS SHOWN   Luminaires   Pole Luminaires   Pole Mounting Luminaires   at Locarlos size eRADE MOUNTING Luminaires   at Locarlos size eRADE MOUNTING LUMINARE   at S1, S3-S4 70' - 70' TLC-LED-1500   4 TOTALS TOTALS TCC-LED-1500 | Pare 30 of 95   |  | ENGINEERED DESIGN BY: BLAYLORI CALLER . FILE #19/4334 . 03-Mar-20                     |

Page 30 of 95

| Headerson Park Soccer Fields     Taker.3   Soc.     Taker.3   Soc.     Taker.3   Soc.     Soc.   Soc.     Minimum.   Soc.     Minimum.   Soc.     Soc.   Soc.     Minimum.   Soc.     Minimum.   Soc.     Minimum.   Soc.     Soc.   Soc.     Minimum.   Soc.     Minimum.   Soc.     Minimum.   Soc.     Soc.   Soc.     Minimum.   Soc.     Moc. <t< th=""><th>We Make It Happen.</th><th>Not to be reproduced in whole or part without the written consent of Musco<br/>Sports Lighting, LLC. @1981, 2020 Musco Sports Lighting, LLC.</th></t<>   | We Make It Happen.    | Not to be reproduced in whole or part without the written consent of Musco<br>Sports Lighting, LLC. @1981, 2020 Musco Sports Lighting, LLC. |
|--|-----------------------|---|
|  | Pole location(s)      | 197453A • 03-Mar-20   |
| Image: state of the state | SCALE IN FEET 1 : 120 | ED DESIGN By: Brayton Carter • I  |



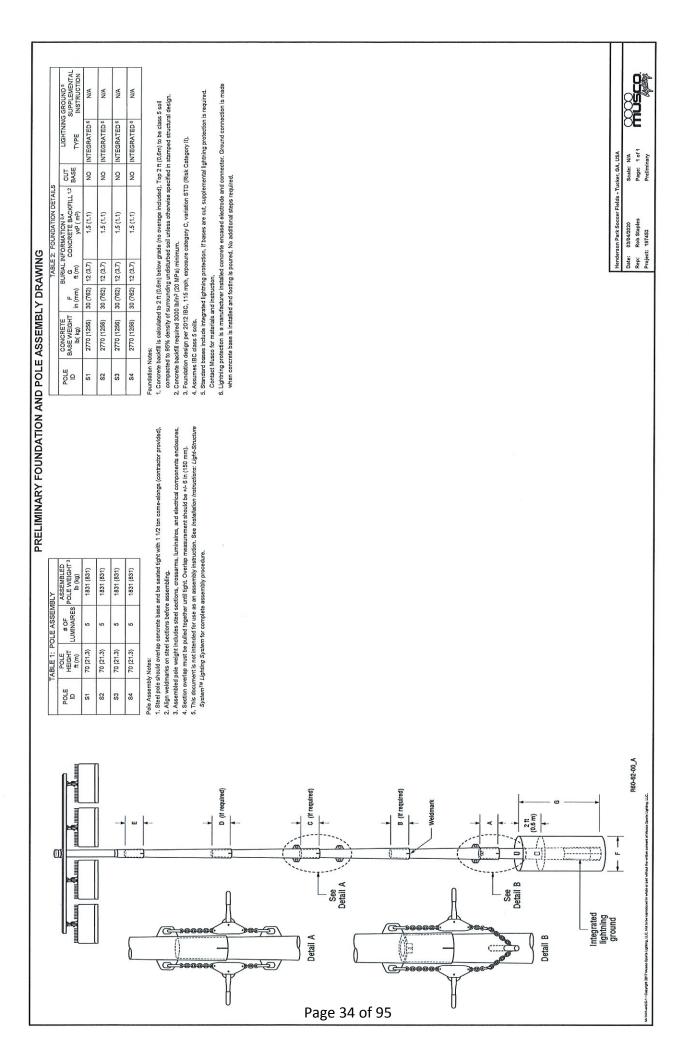
Page 32 of 95

# Exhibit D

# **MUSCO** Pole Details

# HENDERSON PARK FIELD #6 SPORTS FIELD LIGHTING ITB #2021-004:

Page **6** of **7** Page 33 of 95



# CITY OF TUCKER DISCLOSURE FORM

# HENDERSON PARK FIELD #6 SPORTS FIELD LIGHTING ITB #2021-004:

# **BIDDERS MUST RETURN THIS ORIGINAL SIGNED DOCUMENT WITH PROPOSAL**

This form is for disclosure of campaign contributions and family member relations with City of Tucker officials/employees.

Please complete this form and return as part of your bid package when it is submitted.

Name and Company of Bidder \_\_\_\_\_

Name and the official position of the Tucker Official to whom the campaign contribution was made. (Please use a separate form for each official to whom a contribution has been made in the past two (2) years.)

List the dollar amount/value and description of each campaign contribution made over the past two (2) years by the Applicant/Opponent to the named Tucker Official.

| Amount/Value | Description |
|--------------|-------------|
| <u>\$</u>    |             |
| \$           |             |
| \$           |             |

Please list any family member that is currently (or has been employed within the last 9 months) by the City of Tucker and your relation:

Signature

Date



# ITB #2021-004 Henderson Park Field #6 Sports Field Lighting

# **BID SUBMISSION SHEET**

The below listed firms submitted bids which were turned in at the time indicated. Any bid or proposal submitted after the due date and time may not be considered for award.

|    | <u>COMPANY</u>                     | <b>RECEIVED</b>    | BID AMOUNT    |
|----|------------------------------------|--------------------|---------------|
| 1. | Qualite Sports Lighting            | 5/25/2021 11:45 AM | \$ 170,102.00 |
| 2. | North Cobb Electrical Services Inc | 5/27/2021 11:39 AM | \$ 199,850.00 |
| 3. | Cornatzer & Associates Inc         | 5/27/2021 11:39 AM | \$ 123,582.00 |
| 4. | West Georgia Lighting Inc          | 5/27/2021 10:53 AM | \$ 190,000.00 |

Opened/Verified by: Bonnie Warne 5/27/2021

Shanee Jackson

Rip Robertson

Jason Collins

#### Exhibit B

#### **Cost Proposal**

#### HENDERSON PARK FIELD #6 SPORTS FIELD LIGHTING ITB #2021-004:

TOTAL COST

\$ 123,582

COMPANYNAME: Cornatzer : Associates Inc CONTACT PERSON: Derrick Cornatzer ADDRESS: LETZO Whitmire Road umming STATE: Ga. ZIP: 30028 CITY: PHONE: 770-530-2232 office 678-682-6000 EMAIL ADDRESS: derick @ cornatzerinc. com SIGNATURE

#### CITY OF TUCKER DISCLOSURE FORM

#### HENDERSON PARK FIELD #6 SPORTS FIELD LIGHTING ITB #2021-004:

#### **BIDDERS MUST RETURN THIS ORIGINAL SIGNED DOCUMENT WITH PROPOSAL**

This form is for disclosure of campaign contributions and family member relations with City of Tucker officials/employees.

Please complete this form and return as part of your bid package when it is submitted.

Name and Company of Bidder Derrick Cornetzer Constrer : Associates Inc.

Name and the official position of the Tucker Official to whom the campaign contribution was made. (Please use a separate form for each official to whom a contribution has been made in the past two (2) years.)

List the dollar amount/value and description of each campaign contribution made over the past two (2) years by the Applicant/Opponent to the named Tucker Official.

Amount/Value

Description

Please list any family member that is currently (or has been employed within the last 9 months) by the City of Tucker and your relation:

Signature Date

Page 7 of 7 Page 38 of 95



6720 Whitmire Rd Cumming, GA 30028

Name / Address

(678) 682-6000 Office (770) 530-2232 Mobile

| City of Tucker<br>c/o Procurement<br>1975 Lakeside Pkwy<br>Suite 350<br>Tucker, GA 30084  | Henderson Park Field #6<br>Sports Field Lighting<br>4000 Henderson Park Rd<br>Tucker, GA 30084<br>ITB #2021-004  |              |
|---|--|--------------|
| Descript  | tion   | Total        |
| Scope of work:<br>1) Install concrete poles with crossarms and Entrenzik light<br>2) Trench and install 1 1/2" PVC to each pole for dedicated<br>3) Purchase and install electrical wire from panel controls a<br>4) Complete walk-through with city officials to sign off on   | I raceway and circuit.<br>area to each pole.   | 123,582.00   |
| Quote valid for 5 days. These prices do not allow and are not limited to the<br>as rock, asphalt, concrete, and buried debris. Excavation shall be on a cost<br>agreement. Private locate of utilities and any other buried items not covere<br>damages due to improper or no locates. Site lighting: Pole locations to be<br>to have center point with 5' offset. If awarded job, all payments due within<br>adjacent to hole: Spoil removal by others. Derrick Cornatzer @ 770.530.2: | plus basis in addition to any contract or<br>d by the "UPC". We are not responsible for<br>surveyed and staked by others. Grade stakes<br>thirty (30) days of billing. Spoils spun off | \$123,582.00 |

Ship To

Quote

| Date      | Quote #    |
|-----------|------------|
| 5/25/2021 | 05252021.1 |

Page 1 of 8 Results indicated are based upon data provided to Etrenzik. The intensity, distribution, and uniformity shown are based upon the dimensional and reflectance parameters indicated. Field results will be based upon the actual parameters of the space and the objects within. It is the customers responsibility to assess the accuracy of the assumed parameters and their affect upon field results. Henderson Park Soccer Field Henderson Park Soccer Field Photometrics Office: (678) 771-8367 Alpharetta, GA 30004 169 Creamer Dr etrenzik Page 40 of 95

#### etrenzik

#### **ETRENZIK 25 YEAR PRODUCT LIMITED WARRANTY**

Etrenzik warrants the original Buyer of all products in the Etrenzik Satdium Lighting series product lines to be free of defects in materials and workmanship for a period of seven years from the date of shipment. The 25 year warranty only applies for applications running the lights less than 300 hours per year or 7,500 LifeTime Hours, Whichever occurs first.

All units in this product line are warranted to operate at a minimum of 70% of total initial lumen output, referred to hereafter as "Minimum Operating Requirements". Warranty may only be claimed for units failing to operate at Minimum Operating Requirements.

Etrenzik shall retain records for products shipped for the term of the warranty. Buyer may be required to show proof of purchase.

Each luminaire shall contain a unique serial number. Serial numbers are tamper-proof and serial numbers that are damaged shall void the warranty.

Etrenzik shall, at its discretion, repair or replace any product that does not meet Minimum Operating Requirements during the term of the warranty, provided the product has been handled, maintained, installed, and operated within environmental parameters as set forth in product description.

Etrenzik does not warrant failure due to abuse, improper handling, maintenance, installation, Acts of God, or vandalism. Etrenzik does not warrant against failure for products used outside of the operating environments for which they are specified.

Buyer will notify Etrenzik in writing of any product that does not meet Minimum Operating Requirements within the warranty period. Etrenzik will, at its discretion, either: a)within 30 days from receipt of Buyer notification send a field representative to determine Corrective Action, or

b) provide a Return Authorization Number to Buyer.

Returns shall only be accepted with Return Authorization Number clearly identified on the returned container. If a Corrective Action is required within the warranty period, and Etrenzik determines that replacement is required, Buyer shall be given a Return Authorization Number and shall, at Buyers expense, return the product to Etrenzik and Etrenzik shall provide, at its discretion, a new or rebuilt luminaire at no cost to Buyer, free of freight charges.

This warranty covers repair or replacement, at our discretion, of components included with the Buyers original purchase. It does not cover peripheral controls, electrical or mechanical devices, or equipment of any kind beyond those provided by Etrenzik.



Etrenzik Manufacturing, Inc. (866) 267-7047 office · (678) 807-1900 Fax Info@etrenzik.com Page 41 of 95 Etrenzik MFG - Mailing Address 169 Creamer Drive Alpharetta, GA 30004 www.etrenzikMFG.com

| Description<br>ESL-1200W 30D             | Г                   | Min         |              |    |   |  |
|--|---------------------|-------------|--------------|----|---|--|
| LLF<br>0.900                             |                     | Ain Max/Min | 2.00         |    |   |  |
| umens                                    |                     | Avg/Min     | 1.45         |    |   | er Field   |
| Total Lamp Lumens<br>172510              |                     | Min         | 1.4          |    |   | c Socce  |
| Tot:<br>172                              |                     | Max         | 2.8          |    |   | in Park  |
| Arrangement<br>Single                    |                     | Avg         | 2.03         |    |   | Henderson Park Soccer Field<br>Photometrics  |
| Arran                                    |                     | Units       | Fc           |    |   | 169 Creamer Dr<br>Alpharetta, GA 30004<br>Office: (678) 771-8367   |
|  |                     | CalcType    | Illuminance  |    |   | CURDING 169 Creamer Dr   Identification 169 Creamer Dr   Identification 169 Creamer Dr   Identification 160 Creamer Dr   Identification 171-8367   Identification 171-8367 |
| y Label P1                               |                     |             |              | P1 |   | etrenzik   |
| Luminaire Schedule<br>Symbol Qty<br>0 20 | Calculation Summary |             | JIII LIGUT   |    |   | er   |
| bol                                      | lation S            | Label       | Soccer Field |    | • | P  |

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Coordinates In Feet/Inches

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|       |       | 1.48.600 | 397.969 | 10 | 254.511 | 62.531 |
|       | ā i   | 571.877  | 398.113 | 70 | 280.787 | 63.114 |
|       | 'n    | 574.149  | 398.638 | 70 | 296.749 | 52.065 |
|       | P1    | 573.052  | 118.311 | 70 | 64.19   | 54.062 |
|       | P1    | 570.661  | 118.621 | 70 | 78.331  | 62.064 |
| 8     | P1    | 568.249  | 118.59  | 70 | 105.267 | 62.528 |
| 6     | P1    | 566.086  | 118.313 | 70 | 126.605 | 66.167 |
| 10    | P1    | 564.085  | 117.812 | 70 | 148.674 | 57 999 |
| -     | P1    | 346.196  | 397.705 | 70 | 328.906 | 57.521 |
| 12    | P1    | 343.568  | 397.765 | 70 | 306.507 | 65 759 |
| 13    | P1    | 345.549  | 117.718 | 70 | 32.97   | 56 279 |
| 14    | P1    | 343.141  | 117.944 | 70 | 53.422  | 66.4   |
| 15    | Б     | 340.844  | 397.797 | 70 | 286.408 | 62 278 |
| 16    | P     | 340.754  | 118.239 | 70 | 73 802  | 62 101 |
| 17    | P1    | 338.468  | 118.134 | 70 | 100 176 | 62 000 |
| 18    | P1    | 337.996  | 397.699 | 20 | 260.591 | 62.32  |
| 19    | P1    | 335.275  | 398.047 | 70 | 245.048 | 51.946 |
| 20    | P1    | 335.988  | 117.607 | 70 | 116.154 | 53.565 |

Page 43 of 95

Results indicated are based upon data provided to Etrenzik. The intensity, distribution, and uniformity shown are based upon the dimensional and reflectance parameters indicated. Field results will be based upon the actual parameters of the space and the objects within. It is the customers responsibility to assess the accuracy of the assumed parameters and their affect upon field results. . Office: (678) 771-8367 errenzik

Henderson Park Soccer Field

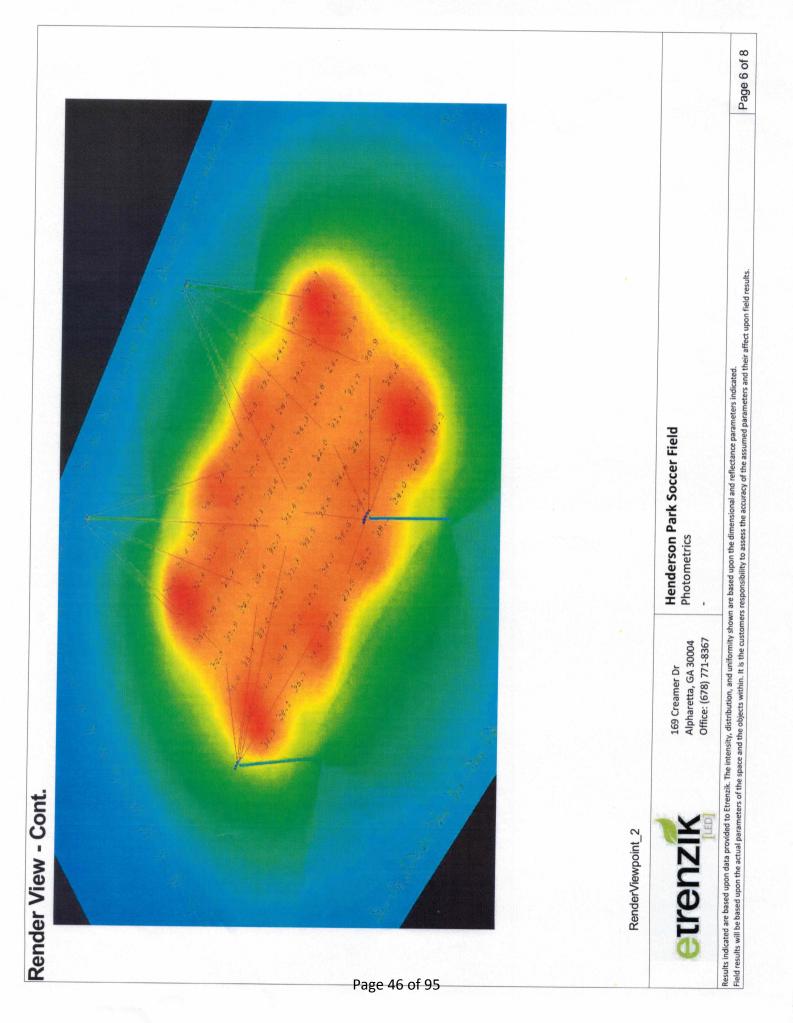
Photometrics

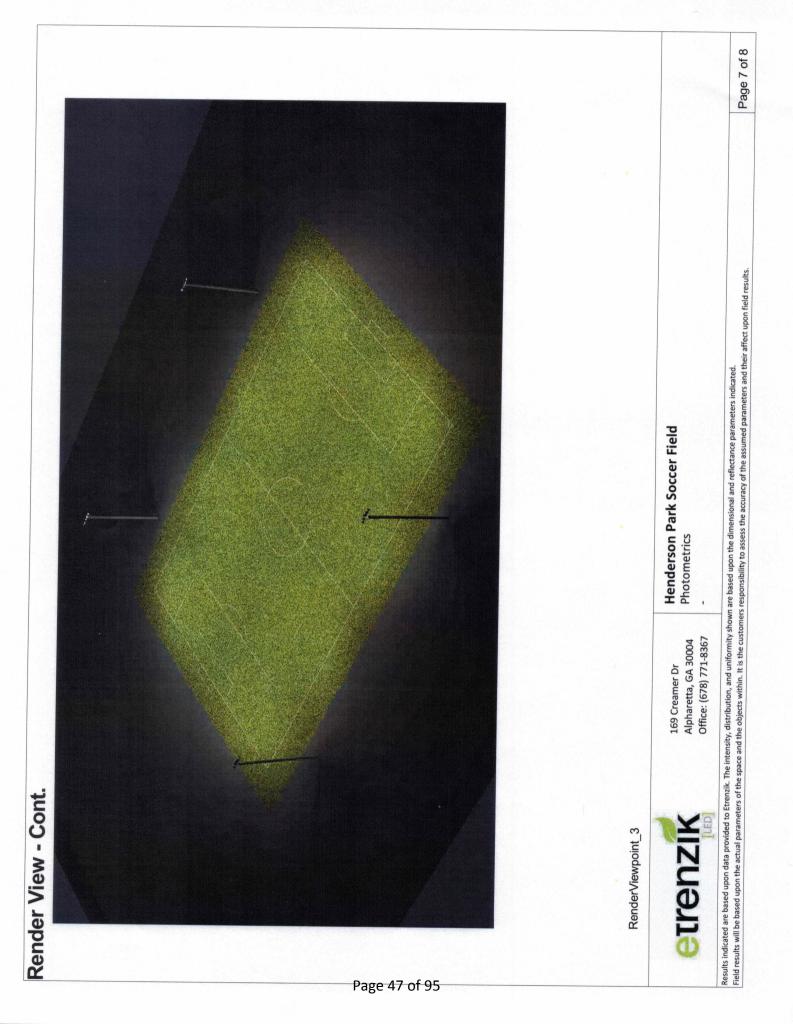
Alpharetta, GA 30004 169 Creamer Dr

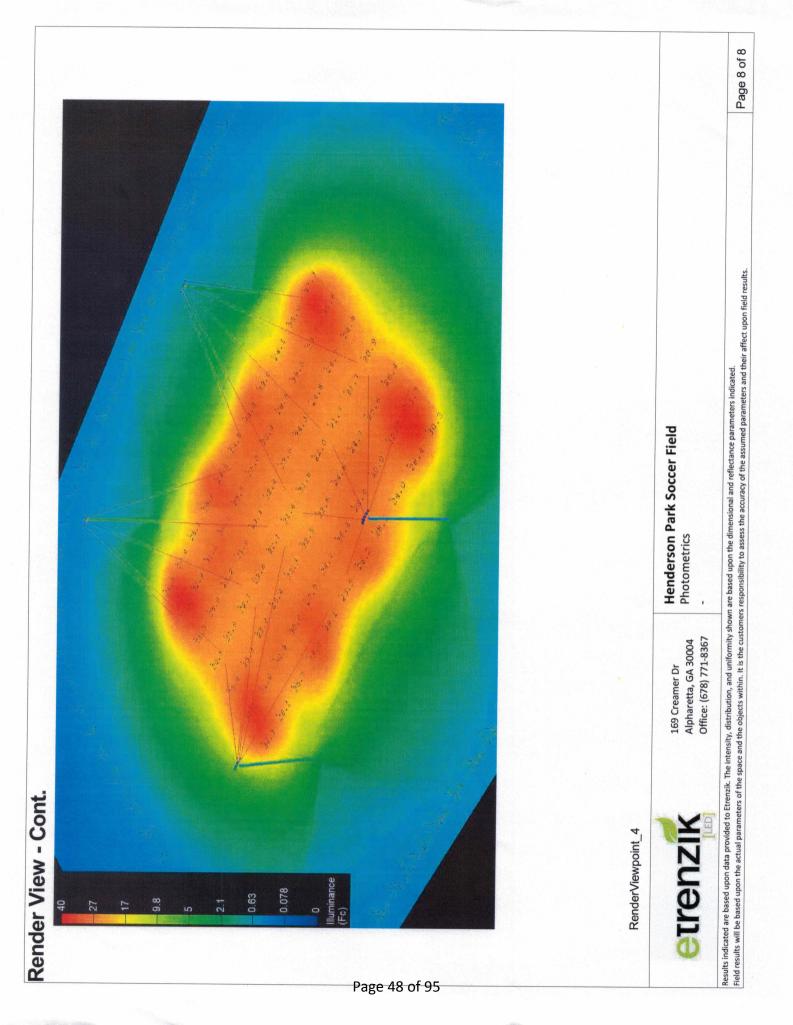
Page 3 of 8

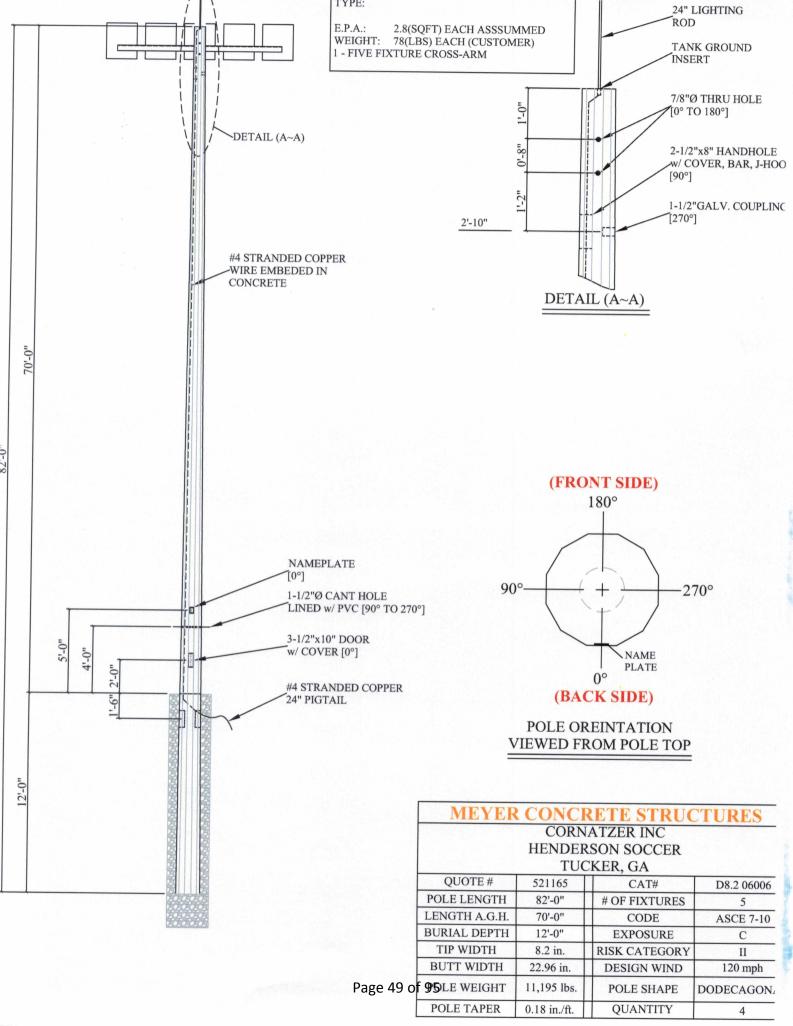














## Installation Guide Gateway 4G Manual

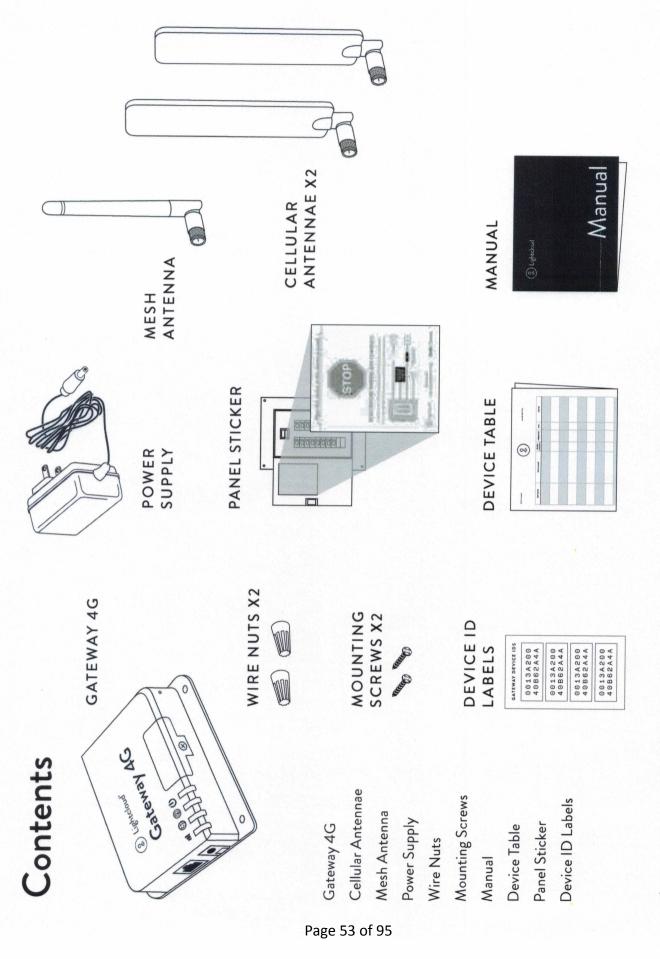
LCGATEWAY/4G

# control that just works Welcome to lighting

networking or complicated dip switches. Just wire the devices for power and let us know what was installed. Lightcloud is a wireless, cloud-based lighting control system that's incredibly easy to install. There's no

# **Table of Contents**

- 4. Contents
- 5. Device Specifications
- 6. System Overview
- 7. Gateway 4G
- 8. Installation
- 8. Attach the Antennae
- 8. Position the Gateway 4G
- 10. Record the Gateway's Device ID
- 12. Permanently Install Gateway
- 14. Install and Document Other Lightcloud Devices
- 14. Submit Device Information
- 14. Installation Complete



Contents

# **Device Specifications**

#### PART NUMBER LCGATEWAY/4G

# OPERATING TEMPERATURE

-30C to 70C

## RELATIVE HUMIDITY 5% to 95% (non-condensing)

### **STORAGE AND TRANSPORTATION TEMPERATURE** -40C to 85C

## DIMENSIONS

4" Length, 3" Width, 1" Depth Weight: 0.22lbs (0.5kg)

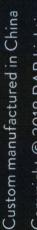
# DC POWER INPUT

Only use with provided Power Supply

VOLTAGE INPUT 5 VDC +/- 5%

## POWER CONSUMPTION 3.5W (Typical) 11W (Max)

CONNNECTOR 2.5mm x 5.7mm, center pin positive



Copyright © 2018 RAB Lighting, Inc.



# System Overview

near limitless control over lighting. Lightcloud can be accessed from nearly Lightcloud is a wireless, networked lighting control system that enables anywhere and any device by logging in to control.lightcloud.com. Lightcloud comes with 10 years of unlimited support, so feel free to contact us if you have any questions at 1 (844) LIGHTCLOUD.

# Gateway 4G

The Lightcloud Gateway serves two main functions.

- The Gateway acts as an on-site brain for up to 200 Lightcloud devices. On-Site Coordination of Devices
- The Gateway communicates wirelessly with the Lightcloud cloud for complete Off-Site Coordination with Lightcloud control of your system from anywhere. N.

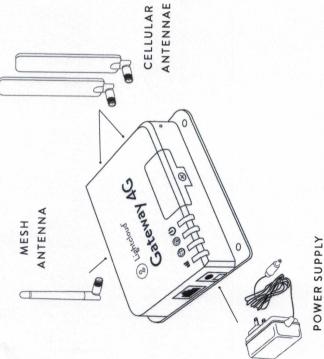
An unlimited number of Gateways can be used for wireless control of any size site.

Gateway 4G

# Installation

# 1) STEP ONE

Attach the Antennae and power supply



STEP TWO 2)

# Position the Gateway

a. Avoid Problem Materials and Devices.

concrete or brick rooms. Also don't place the Gateway near microwaves, elevator rooms, amplifiers, or other antennas. Don't place the Gateway in a metal enclosure, thick

# PROBLEM MATERIALS





BRICK

PROBLEM DEVICES & SIGNALS

00

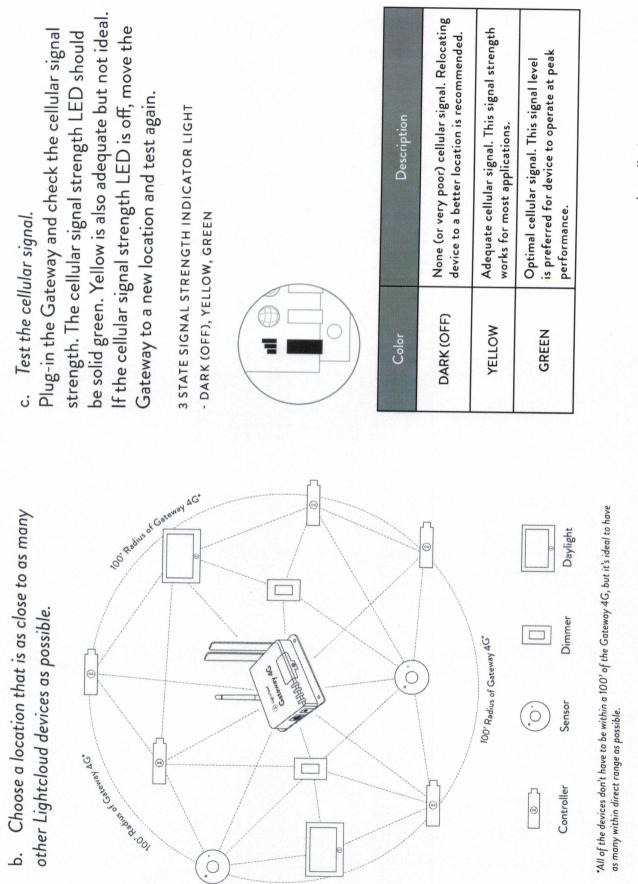
MICROWAVES

ELEVATOR MECHANICAL ROOMS

((cl))

AMPLIFIERS & ANTENNAS

Installation



Installation



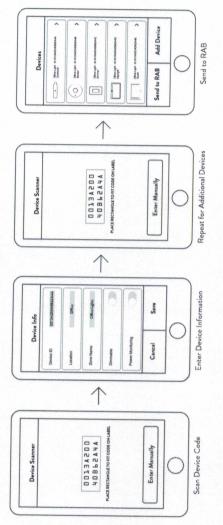
# 3) STEP THREE

Record the Gateway's Device ID

Each Lightcloud device has a unique Device ID for identification that needs to be documented. To document the Device IDs, use one of the following 3 methods.

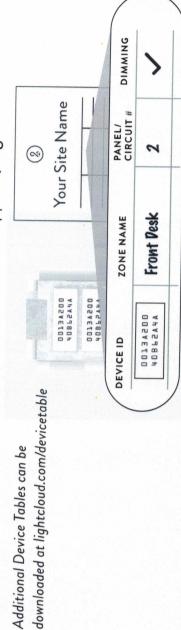
a. LC Installer App - Free

Scan Device ID's and send information to RAB Download: lightcloud.com/lcinstaller (Available for iOS and Android)



b. Device Table - Included with the Gateway

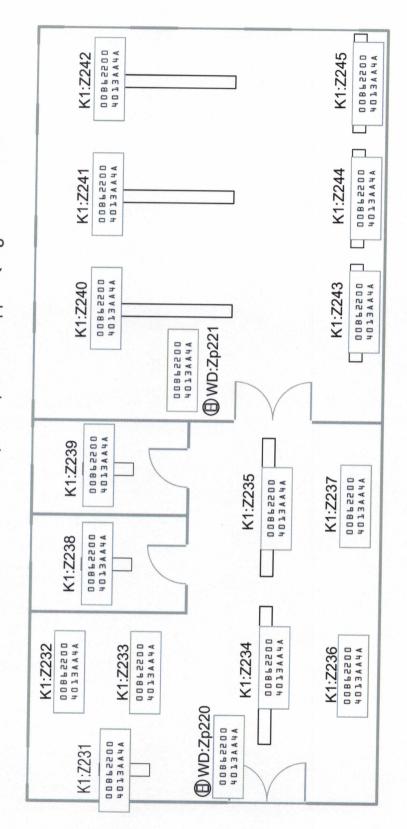
Send detailed photos of completed device table to support@lightcloud.com Attach Device ID stickers to Device Table and complete information.



Installation

c. Floor Plan

Attach the Device Identification sticker to its location on a floor plan, lighting design, or design schedule. Send detailed photos of completed plans to support@lightcloud.com.



Installation

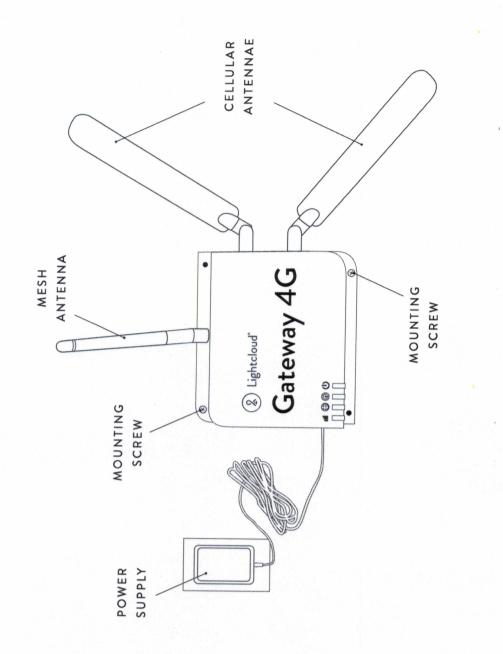
-





Permanently Install Gateway

- Mount Gateway to wall using 2 supplied screws.
- b. Plug AC adapter into unswitched outlet.
- c. Position Antennae



Installation

d. Verify System Status The system status LED should be green. It may take a few minutes for the Gateway to connect to Lightcloud.

3 STATE SYSTEM STATUS INDICATOR LIGHT- DARK (OFF), YELLOW, GREEN



| Blinking Pattern Description | None (Dark) Gateway 4G is off | Slow blinking yellow Gateway 4G is running but no network link is established or 1P address assigned. | Solid yellow An IP address has been assigned to the Gateway 4G. | A network issue has occurred. The two most common remote manager connectivity-related<br>Yellow blinking fast (One blink reasons for this state are as follows: | per second) 1. Gateway 4G can't connect to a DNS server to resolve the remote manager server address.<br>2. Gateway 4G can't connect to an NTD time of the server of the server address. | Solid yellow to blinking green Gateway 4G is attempting a connection to a remote manager server. | Green blinking fast<br>(One blink per second) Remote manager server found and the Gateway 4G is undergoing authentication. |  |
|------------------------------|-------------------------------|---|---|---|--|--|--|--|
| Color                        | OFF                           |   |   | YELLOW  |  | YELLOW/<br>GREEN   | GREEN  |  |

Installation

# 5) STEP FIVE

Install and Document Other Lightcloud Devices

- Follow the Device Manuals to wire the other devices for permanent, unswitched power.
- b. As you wire each device, document their Device IDs using the same method you chose to document the Gateway's Device ID in step 3.

6 STEP SIX

Submit Device Information

After wiring and organizing all of the devices, submit the device information using the LC Installer App or email photos of the documented device IDs to support@lightcloud.com.

7) STEP SEVEN

You're Done!

Lightcloud Support will remotely configure the system.

Installation

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This device complies with Part 15 of the FCC Rules. Operation is subject to the following two conditions: 1. This device may not cause harmful interference, and 2. This device must accept any interference received, including interference that may cause undesired operation.

manual, may cause harmful interference to radio communications. However, there is no guarantee that interference will not occur in a Note: This device has been tested and found to comply with the limits for Class B digital devices pursuant to Part 15 Subpart B, of the turning the equipment off and on, the user is encouraged to try and correct the interference by one or more of the following measures: particular installation. If this equipment does cause harmful interference to radio or television reception, which can be determined by FCC rules. These limits are designed to provide reasonable protection against harmful interference in a residential environment. This equipment generates, uses, and can radiate radio frequency energy, and if not installed and used in accordance with the instruction

- Reorient or relocate the receiving antenna.

- Increase the separation between the equipment and receiver.

- Connect the equipment into an outlet on a circuit different from that to which the receiver is connected.

- Consult the dealer or an experienced radio/TV technician for help.

provide a separation distance of at least 20 cm from all persons and must not be co-located or operating in conjunction with any other To comply with the FCC's RF exposure limits for general population / uncontrolled exposure, this transmitter must be installed to antenna or transmitter.

CAUTION: Changes or modifications to this equipment not expressly approved by RAB Lighting may void the user's authority to operate this equipment.



#### MEMO

| То:   | Honorable Mayor and City Council Members                         |
|-------|--|
| From: | Rip Robertson, Director, Parks & Recreation                      |
| CC:   | Tami Hanlin, City Manager  |
| Date: | June 22, 2021  |
| RE:   | Consideration of approval for Park Signage Construction Contract |
|       |  |

#### Issue:

The City of Tucker Parks and Recreation Department has completed the necessary steps to begin updating our park entrance and identification signage. This process began almost immediately upon acquiring the City parks and has culminated an approved series of signs for our parks and facilities.

#### **Recommendation:**

Staff recommends awarding the Signage Construction Contract to A1 Sign Company in the amount of \$130,000.00.

#### Background:

We continue to make improvements to our parks with upgrades and the additions of park signage to existing and new parks within the City of Tucker. Our sign design was completed by Root Design Studios and the RFQ was issued to identify a highly qualified contractor that could complete the construction of the final signs, demolish any existing signs, complete location prep and install our new signage. We received 5 qualified bid packets that were evaluated based on set criteria. A1 Sign Company was rated highest based on their experience and references. They are a well-known sign company in the state and have numerous local clients. You can see their work in Chamblee, Doraville and Norcross locally. They provide a single source for the project.

We issued a **Request for Qualification** (#2021-006A) with an opening date of Thursday, June 10. We received 5 bids from **A1 Sign Company, Knight Sign Industries, Inc., Wilderness Graphics, Inc., 41 South Creative and Custom Sign Factory.** 

#### Financial Impact:

This item was budgeted in FY 2019, 2020, 2021 as part of our CIP fund: This project is within the projected budget.

# A1 Signs Company Profile

Since inception, A1 Signs has been a leader in Atlanta's sign industry, evolving, growing, and innovating to bring clients the best in custom design, fabrication and installation services. Founded in 1977 as A1 Budget One Hour computerized CNC router and digital printing departments to ensure our skilled fabricators and technicians can Sign Shop, this family-oriented business, led by Barbara, Howard, and Jason Moore, laid the foundation for the long-term success A1 Signs has enjoyed. We are proud to be in our 45th year of operation, and we've come a long way from the hand-painted sign days. Our sales and management team uses cutting-edge technology to handle customer communication & project management. Our talented design team works closely with our successfully execute signage and graphics worthy of the design concept. Over the last 5 decades, A1 Signs has handled thousands of projects, small and large, for the retail, commercial, churches, and the exhibit industry. The in-house knowledge we've acquired across a broad range of sign types and multi-family housing industries. We have also worked closely with local and state governments, schools, and industries fuels our ability to help almost any customer bring their sign concept to life. Above all, we are still a tight-knit, family-oriented team, with many of our team members having worked with us for more than 30 years. With a combined hundreds of years of experience, A1 Signs has the team, the tools, and the knowledge to successfully create a signage experience that enhances business, creates curb appeal, and helps out customers tell their story.

#### **Exhibit B: Hourly Rate Schedule**

| STAFF/PERSONNEL                           |           |                | HOURLY RATE       |
|---|-----------|----------------|-------------------|
| Operations Manager                        |           | _              | <u>\$ 36</u>      |
| (Title/Job Description/Trade)             |           |                | \$ 25             |
| Sales/PM<br>(Title/Job Description/Trade) |           |                | <u>\$25</u>       |
| Estimator                                 |           |                | \$ 24             |
| (Title/Job Description/Trade)             |           |                | <u>.</u>          |
| Installer                                 |           |                | <u>\$ 25</u>      |
| (Title/Job Description/Trade)             |           |                |                   |
| Fabricator                                |           |                | <u>\$22</u>       |
| (Title/Job Description/Trade)             |           |                | ¢ 10              |
| Graphics                                  |           |                | <u>\$ 19</u>      |
| (Title/Job Description/Trade)             |           |                | \$                |
| (Title/Job Description/Trade)             |           |                | ψ                 |
| (The soo Description Trade)               |           |                | \$                |
| (Title/Job Description/Trade)             |           |                | *                 |
|   |           |                | \$                |
| (Title/Job Description/Trade)             |           |                |                   |
|   |           |                | \$                |
| (Title/Job Description/Trade)             |           |                |                   |
|   |           |                |                   |
|   |           |                |                   |
|   |           |                |                   |
| COMPANY NAME: <u>A1 Signs Inc</u>         |           |                |                   |
|   |           |                |                   |
| CONTACT PERSON: Jason Moore               |           |                |                   |
|   |           |                |                   |
| ADDRESS: <u>6334 Buford Highway</u>       |           |                |                   |
| CITY: Norcross                            | STATE: GA |                | ZIP: <u>30071</u> |
|   | 011112    |                |                   |
| PHONE: <u>770-448-7446</u>                | FAX:      |                |                   |
|   |           |                |                   |
| EMAIL ADDRESS: jkm@alsigns.com            |           |                |                   |
|   |           |                |                   |
|   |           |                |                   |
| / Min _                                   |           | 06/00/         | 21                |
| SIGNIATURE                                |           | 06/09/<br>DATE | 21                |
| SIGNATURE                                 |           | DATE           |                   |

Page 5 of 6

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#### RFQ#2021-006A: Park Signage On-Demand Services

#### **Exhibit H: City of Tucker Disclosure Form**

#### BIDDERS MUST RETURN THIS ORIGINAL SIGNED DOCUMENT WITH PROPOSAL

This form is for disclosure of campaign contributions and family member relations with City of Tucker officials/employees.

Please complete this form and return as part of your bid package when it is submitted.

Name and Company of Bidder: Jason Moore A1 Signs, Inc

Name and the official position of the Tucker Official to whom the campaign contribution was made. (Please use a separate form for each official to whom a contribution has been made in the past two (2) years.)

n/a

List the dollar amount/value and description of each campaign contribution made over the past two (2) years by the Applicant/Opponent to the named Tucker Official.

| Amount/Value | Description |
|--------------|-------------|
| \$<br>0      |             |
| \$<br>0      |             |
| \$<br>0      |             |

Please list any family member that is currently (or has been employed within the last 9 months) by the City of Tucker and your relation:

n/a Signature

6/10/2021

Page 6 of 6

References

Rip Robertson City of Tucker Director, Recreation, Parks & Public Works Department of Parks and Recreation 1975 Lakside Pkwy Suite 350 Tucker, GA 30084 678-597-9040

James Riker City Manager City of Duluth 3167 Main Street Duluth, Georgia 30096 770-497-5321

Jodie Gilfillan Parks & Recreation Parks and Recreation Director City of Chamblee 5468 Peachtree Road Chamblee, GA 30341 Page 69 of 95 770-986-5016

#### **E-VERIFY AFFIDAVIT**

#### Private Employer Affidavit Pursuant To O.C.G.A. § 36-60-6(d)

By executing this affidavit under oath, the undersigned private employer verifies one of the following with respect to its application for a business license, occupational tax certificate, or other document required to operate a business as referenced in O.C.G.A. § 36-60-6(d):

#### Section 1. Please check only one:

2021005767

Business License Account No.

(A) \_\_\_\_\_ On January  $1^{st}$  of the below-signed year, the individual, firm, or corporation employed more than ten (10) employees.

- (B) \_\_\_\_\_ On January 1<sup>st</sup> of the below-signed year, the individual, firm, or corporation employed ten (10) or fewer employees.
- \*\*\* If the employer selected Section 1(A), please fill out Section 2 below.

#### Section 2.

The employer has registered with and utilizes the federal work authorization program in accordance with the applicable provisions and deadlines established in O.C.G.A. § 36-60-6. The undersigned private employer also attests that its federal work authorization user identification number and date of authorization are as follows:

SIGNS

Name of Private Employer

Federal Work Authorization User Identification Number (Also called E-verify#, usually 4-7 digits)

Date of Authorization

I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on \_\_\_\_\_\_, \_\_\_\_, 202\_\_\_ in \_\_\_\_\_\_ (city), \_\_\_\_\_\_ (state).

Signature of Authorized Officer or Agent

ASON MODRE, MRES

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 10 DAY OF June, 2021.

NOTARY PUBLIC My Commission Expires: Will 29, 2025

<sup>1</sup>To determine the number of employees for purposes of this affidavit, a business must count its total number of employees company-wide, regardless of the city, state, or country in which they are based, working at least 35 hours a week.





License Year 2021

Page 70 of 95

\_\_\_\_\_





The Dutch Mill Motel & Restaurant Opened in 1948 & was demolished in 1998. A1 Signs was entrusted to restore this piece of history for the City of Duluth.

Page 72 of 95

ANR CONDITIONED

MOTTLA RESTAURANT

"**A1 Signs** fabricated and installed our complicated project as promised."

#### It is a showpiece marquee!"

anges.

REAL PROPERTY.

David Mimms . Mimms Enterprises





A1 is our "**go to**" **resource** for dimensional letters and signage. You guys have always performed under unrealistic deadlines and I truly appreciate the personalized attention you have given us over the years. Looking forward to doing many future projects with A1.

Tim Oughton . Director of Operations . Czarnowski

# ら い 0 EV 6



#### "A1 Signs handles the details from start to finish." Jeff Abrams . Watkins Retail Group











## **CUSTOM KIOSK**





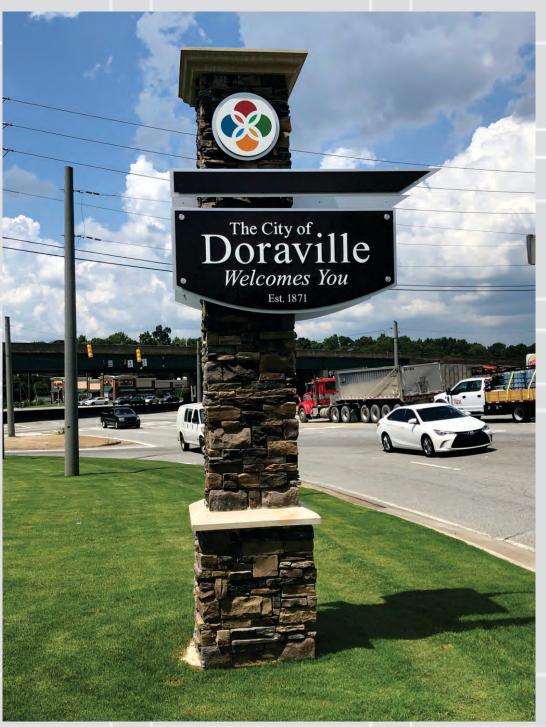


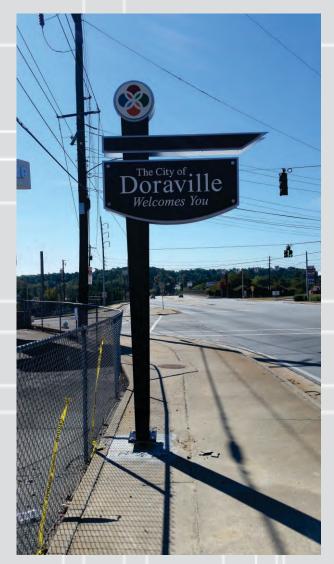






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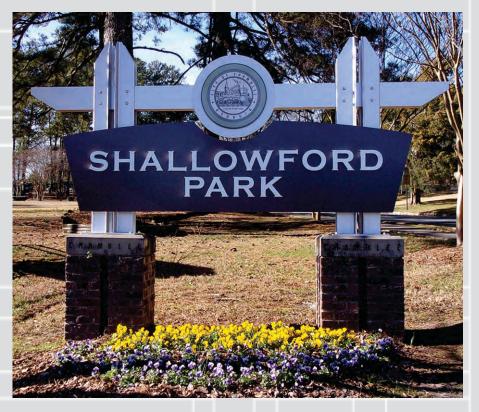




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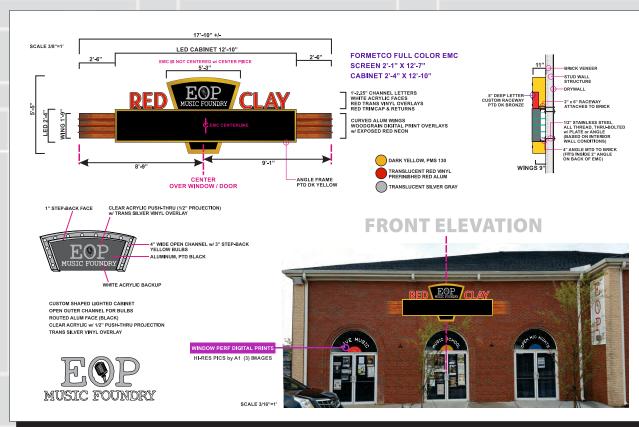




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# **ULU** LL. CLAY RED







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# A1 Signs Company Profile

Since inception, A1 Signs has been a leader in Atlanta's sign industry, evolving, growing, and innovating to bring clients the best in custom design, fabrication and installation services. Founded in 1977 as A1 Budget One Hour Sign Shop, this family-oriented business, led by Barbara, Howard, and Jason Moore, laid the foundation for the long-term success A1 Signs has enjoyed. We are proud to be in our 45th year of operation, and we've come a long way from the hand-painted sign days. Our sales and management team uses cutting-edge technology to handle customer communication & project management. Our talented design team works closely with our computerized CNC router and digital printing departments to ensure our skilled fabricators and technicians can successfully execute signage and graphics worthy of the design concept.

Over the last 5 decades, A1 Signs has handled thousands of projects, small and large, for the retail, commercial, and multi-family housing industries. We have also worked closely with local and state governments, schools, churches, and the exhibit industry. The in-house knowledge we've acquired across a broad range of sign types and industries fuels our ability to help almost any customer bring their sign concept to life.

Above all, we are still a tight-knit, family-oriented team, with many of our team members having worked with us for more than 30 years. With a combined hundreds of years of experience, A1 Signs has the team, the tools, and the knowledge to successfully create a signage experience that enhances business, creates curb appeal, and helps out customers tell their story.

# Jason Moore

#### President / Founder

Jason has been at the heart of his company's success since A1's inception forty-five years ago. He has led the company through many industry changes and many different markets; he has continued to innovate technologically and develop a strong team. During his long career in the sign industry, along with his team, he has sold, managed, and produced thousands of sign projects of all types. Dedication to client satisfaction, quality manufacturing and his wealth of experience continue to set the course of A1 Signs now and in the future.

# Gary Hunter

#### Sign Industry Master Craftsman

Started in 1978 in the sign industry. Gary has continued developing his craft over a very long career with A1 Signs. Gary is a master in material engineering, fabrication techniques and estimating. He is especially adept at problem-solving and design innovation and is dedicated to excellence.

# Dennis Philaphet

#### Shop Foreman

A thirty-year veteran of the sign industry. Dennis provides us with top-notch shop management, fabrication, estimating, panting and scheduling. Hi skills enable us to fulfill our clients' dreams of beautiful signage that present their brand to their customers.

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# Ricardo Coursey

#### **Operations** Manager

With thirty years experience at A1 Signs and his solutions-based mindset, Ricardo leads each department in boosting productivity for every project from start to finish. He provides excellent communication among all departments and with clients in sales, finance, fabrication and installation.

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# John Cooper

### Lead Crane Installer

John's decade of experience in crane operations has positioned him as lead operator in managing the installation of heavy, constructed and engineered signs at either ground level or on high-rise structures.

# Bob Hardy

#### Lead Commercial Installer

Whether installing vinyl graphics, site signs, directional, ADA signs or large monuments, Bob's twenty-four years of shop and field experience with A1 Signs guarantee polished project completion and installation longevity.

# Jeremiah Outwater

## Sales Manager / Project Manager

Jeremiah's sixteen years in the industry and his continuing pursuit of market and artistic trends make him invaluable on the team in helping our clients develop their vision for successful branding.

# Gia Tran

# Lead Graphic Designer

Gia's education and design background in fine studio art brings our clients imagination for sign projects to life.

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#### **RFQ #2021-006A Park Signage On-Demand Services**

#### **BID SUBMISSION SHEET**

The below listed firms submitted bids which were turned in at the time indicated. Any bid or proposal submitted after the due date and time may not be considered for award.

|    | <u>COMPANY</u>         | <u>RECEIVED</u> |
|----|------------------------|-----------------|
| 1. | Wilderness Graphics    | 05/24/2021      |
| 2. | 41 South Creative      | 05/26/2021      |
| 3. | Custom Sign Factory    | 06/10/2021      |
| 4. | A1 Signs               | 06/10/2021      |
| 5. | Knight Sign Industries | 06/10/2021      |

Opened/Verified by: Bonnie Warne 6/10/2021

Shanee Jackson

Rip Robertson