



BOARD OF COMMISSIONERS
DOUGHERTY COUNTY
ALBANY, GEORGIA

Jawahn E. Ware
County Clerk/Procurement Manager

Attention Viewers of www.dougherty.ga.us:

The following supplemental material pertains to the:

May 6, 2019 Regular Meeting

Documents received after 2:00 p.m., May 3, 2019 are not included.

For questions or concerns pertaining to Commission related items, please call 229-431-2121.

Sincerely,

Jawahn E. Ware
County Clerk



**DOUGHERTY COUNTY COMMISSION
REGULAR MEETING – MAY 6, 2019**

Draft 5 jw

**Albany-Dougherty Government Center
222 Pine Ave, Room 100, Albany, GA 31701**

10 AM

AGENDA

1. Call meeting to order by Chairman Christopher Cohilas.
2. Invocation by Chairman Cohilas.
3. Pledge of Allegiance.
4. Consider for approval the April 1 Regular Meeting and April 8 Work Session Minutes. **See Minutes.**
ACTION:
5. Delegations (**The Commission will hear comments on those items pertaining to Dougherty County for which a public hearing has not been held or scheduled. Please be brief, to the point, and considerate of time for others.**)
 - a. Former Solid Waste Director **Scott Addison** is formally **introduced as the new Assistant County Administrator.**
 - b. **HR Director Dominique Hall** present to discuss the new and innovative recruitment efforts. **See Presentation.**
 - c. **Dougherty County School System Public Information Officers J.D. Sumner and Sonya Spillers** present to provide an update on the **Georgia Civic Awareness Program for Students (GCAPs)** program. **See Presentation.**
6. Consider for action the **recommendation to ratify the application** for a **Work Source Grant and accept the award in the amount of \$59,646.** This grant is a **partnership** between Dougherty County, the City of Albany and Albany Technical College (ATC) and will provide career and technical education to military personnel and their spouses who are transitioning out of service. Dougherty County will be required to provide a match **in the amount of \$15,000.** County Administrator Michael McCoy and ATC President, Dr. Anthony Parker will address.
ACTION:

<see over>

7. Consider for action the **Resolution** providing for the acceptance and execution of a contract for a **security camera system** for the Sheriff's Office from the lowest responsive and responsible vendor meeting specifications, **Micro Technology Consultants, Inc.** (Warner Robins, Ga) in the **amount of \$141,142.27** subject to the execution by the County Administrator. Three proposals were reviewed. **Funding is budgeted in SPLOST VII - Camera System Upgrade.** County Administrator Michael McCoy will address. City of Albany Buyer Joshua William and Major Pamela Johnson are present. **See Purchases #1.**
ACTION:
8. Consider for action the **Resolution** providing for the acceptance and execution of the contract from the lowest responsive and responsible bidder meeting specifications, **Reeves Construction, Inc.** (Albany, GA) to perform **Street Resurfacing** in the amount of **\$796,050.80** for the **2019 Resurfacing Project.** Two bids were received with the highest bid being \$857,799.20. Funding is available in **SPLOST VII 2019 Resurfacing (\$396,312.45)** and **2019 LMIG (\$399,738.35).** County Administrator Michael McCoy will address. Public Works Director Larry Cook, Project Manager Jeremy Brown and City of Albany Central Services Buyer Kimberly Allen are present. **See Purchases #2.**
ACTION:
9. Consider for action the **Resolution** providing for the acceptance and execution of the contract from the lowest responsive and responsible bidder meeting specifications, **L.E. Schwatz & Son, Inc.** (Macon, GA) to perform **Roof Repairs** in various location throughout **Dougherty County** in the amount of **\$416,587.** Two vendors submitted bids with the highest base bid being \$549,000. **Funding is available in the Risk Management Fund.** County Administrator Michael McCoy will address. Facilities Management Director Heidi Minnick and City of Albany Central Services Buyer Kimberly Allen are present. **See Purchases #3.**
ACTION:
10. Consider for action the **purchase of one (1) 4-Ton Falcon Asphalt Recycler & Hot Box Trailer** for **Public Works** from the Sourcewell Contract vendor **Reynolds Warren Equipment Co.** (Morrow, GA) in the amount of **\$39,995.** **Funding is available in SPLOST VII- Road Equipment.** County Administrator Michael McCoy will address. Public Works Director Larry Cook and City of Albany Central Services Procurement Manager Mike Trotter are present. **ACTION:** **See Purchases #4.**
11. Consider for action the **purchase of one (1) 2019 F-150 4-Dr SSV Pickup** for the **Sheriff's Office** from **Sunbelt Ford Town** (Albany, GA) in the amount of **\$26,728.45.** The purchase will be "piggy-backed" from the County's earlier bid award for the Jail on April 15, 2019. **Funding is available in the SPLOST VII - Sheriff's Dept. Vehicles.** County Administrator Michael McCoy will address. Public Works Director Larry Cook and City of Albany Central Services Procurement Manager Mike Trotter are present. **See Purchases #5.**
ACTION:

12. Consider for action the **purchase of one (1) 2019 E-350 15 Passenger Van (Gas Engine)** with a Work Detail Security Package for the **Dougherty County Jail** from **Sunbelt Ford Town** (Albany, GA) for a total expenditure of **\$35,114.61**. **Funding is available in the SPLOST VII - Jail Facility Vehicles.** County Administrator Michael McCoy will address. Public Works Director Larry Cook and City of Albany Central Services Procurement Manager Mike Trotter are present. **See Purchases #6.**
ACTION:
13. Consider for action the **Resolution** providing for the **acceptance** of a **change order** for **renovation** in Suite 540 of the Government Center from **LRA Constructors, Inc.** (Albany, GA) in the amount of **\$30,115** subject to the execution by the County Administrator. **Funding is available in SPLOST VII – Government Center Improvements.** County Administrator Michael McCoy will address. **See Purchases #7.**
ACTION:
14. Consider for action the **purchase of furniture** for the **Government Center** from **Advent Business Interiors** (Albany, GA) for state contract pricing in the amount of **\$90,105**. **Funding is available in the SPLOST VII – Government Center Improvements.** County Administrator Michael McCoy will address. **See Purchases #8.**
ACTION:
15. Consider for approval the utilization of the **Dougherty County Drug Abuse Treatment and Education (DATE) Fund** in the amount of **\$9,650** to sponsor the **Dougherty County Sheriff's Office** Choosing Healthy Activities and Methods Promoting Safety (**C.H.A.M.P.S.**) **Summer Camp**. The camp will provide up to 125 youth the opportunity to learn about the dangers of **drugs and gangs** during a 5-week period. Major Pamela Johnson and Sgt. Luther Lane will address. **ACTION:**
16. Consider for action the **transfer of \$259,625.91** from the Fund Balance of the **Solid Waste Enterprise Fund** to the **Special Services District Fund** for the purpose of paying **invoices from Ceres and Tetra Tech**. County Administrator Michael McCoy will address. **See Other #1.**
ACTION:
17. Consider for action the **payment** to approve **one (1) invoice** from **Ceres Environmental Services** in the amount of **\$166,510.52** for **debris removal and disposal and one (1) invoice** from **Tetra Tech** in the amount of **\$93,115.39** for **debris monitoring expenses**. Funding will be paid from the **Special Services District Fund**. County Administrator Michael McCoy will address. **See Other #1.**
ACTION:

<see over>

18. Consider for action the **Resolution** providing for the acceptance and execution of a contract by the County Administrator for the **customization of the new website** from **Everium, LLC** (Albany, Ga) in the amount of **\$42,400**. County Administrator Michael McCoy will address. Public Information Officer Wendy Howell is present. **See Other #2.**

ACTION:

19. Consider for action the **acceptance** of the new **zoning signs**. Planning & Development Services Director Paul Forgey and Public Information Officer Wendy Howell will address.

ACTION:

20. ITEMS FROM THE COUNTY ADMINISTRATOR.

21. ITEMS FROM THE COUNTY ATTORNEY.

22. ITEMS FROM THE COUNTY COMMISSION.

23. Consider for approval the recommendation from County Attorney Spencer Lee to enter into Executive Session for the purpose of **discussing personnel matters** and then to **adjourn**.

ACTION:

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the ADA Coordinator at 229-431-2121 promptly to allow the County to make reasonable accommodations for those persons.

DOUGHERTY COUNTY COMMISSION

DRAFT

REGULAR MEETING MINUTES

April 01, 2019

The Dougherty County Commission met in Room 100 of the Albany-Dougherty Government Center on April 01, 2019. Chairman Christopher Cohilas presided. Commissioners present were Victor Edwards, Gloria Gaines, Russell Gray, Lamar Hudgins, Clinton Johnson and Anthony Jones. Also present were County Administrator Michael McCoy, County Attorney Spencer Lee, County Clerk Jawahn Ware, and representatives of the media.

After the invocation and Pledge of Allegiance, the Chairman called for approval of the March 4 Regular Meeting and March 11 Work Session Minutes.

Commissioner Johnson moved for approval. Upon a second by Commissioner Gray, the minutes were unanimously approved.

The Chairman recognized Public Information Officer Wendy Howell who was present to update the Commission on the launch of the new quarterly publication DOCOToday.

The Chairman called for consideration of the resolution providing for the acceptance and execution of the proposal from Wood Environmental & Infrastructure Solutions (Kennesaw, GA) to prepare site design construction documents for the Radium Springs Trailhead and update the master plan for Radium Springs Gardens. The fee is \$39,500 and is budgeted SPLOST V – Radium Springs Improvements.

Commissioner Johnson moved for approval. Upon a second by Commissioner Edwards, the motion passed unanimously. Resolution No. 19-012 is entitled:

A RESOLUTION

ENTITLED

A RESOLUTION PROVIDING FOR THE APPROVAL AND EXECUTION OF A PROPOSAL FROM WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. FOR A RADIUM SPRINGS TRAILHEAD AND MASTER PLAN; REPEALING RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH; AND FOR OTHER PURPOSES.

The Chairman called for consideration of the resolution providing for the acceptance of the carpet installation on the fourth floor of the Department of Human Services building from the most responsive and responsible vendor meeting specifications, DCO Commercial Floor, (Athens, GA) in the amount of \$124,770 subject to the execution of the contract by the County Administrator. Funding will be provided from the Risk Management account.

Commissioner Edwards moved for approval. Upon a second by Commissioner Gray, the motion passed unanimously. Resolution No.19-013 is entitled:

A RESOLUTION
ENTITLED

A RESOLUTION PROVIDING FOR THE APPROVAL AND EXECUTION OF A
PROCUREMENT RECOMMENDATION BETWEEN DOUGHERTY COUNTY AND
DCO COMMERCIAL FLOOR FOR THE PURPOSE OF PROVIDING INTERIOR
CARPETING FOR THE FOURTH FLOOR OF THE DEPARTMENT OF HUMAN
RESOURCES BUILDING LOCATED AT 200 WEST OGLETHORPE BOULEVARD IN
THE AMOUNT OF \$124,770.00; REPEALING RESOLUTIONS OR PARTS OF
RESOLUTIONS IN CONFLICT HERewith; AND FOR OTHER PURPOSES.

The Chairman called for consideration of the resolution providing for the acceptance of the bid for painting on the 1st and 2nd floors of the Department of Human Services building from the sole responsive and responsible vendor meeting specifications, Affordable Painting & Remodeling, (Leesburg, GA) in the amount of \$92,500.00 subject to the execution of the contract by the County Administrator. Funding will be provided from the DHS Fund.

Commissioner Gray moved for approval. Upon a second by Commissioner Johnson, the motion passed unanimously. Resolution No. 19-014 is entitled:

A RESOLUTION
ENTITLED

A RESOLUTION PROVIDING FOR THE APPROVAL AND EXECUTION OF A
PROCUREMENT RECOMMENDATION BETWEEN DOUGHERTY COUNTY AND
AFFORDABLE PAINTING & REMODELING FOR THE PURPOSE OF PROVIDING
INTERIOR PAINTING FOR THE FIRST AND SECOND FLOORS OF THE
DEPARTMENT OF HUMAN RESOURCES BUILDING LOCATED AT 200 WEST
OGLETHORPE BOULEVARD IN THE AMOUNT OF \$92,500.00; REPEALING
RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT HERewith; AND FOR
OTHER PURPOSES.

The Chairman called for consideration of the resolution providing for the acceptance of the bid for the East & West Parking Decks Renovations from the most responsive and responsible vendor meeting specifications, Metro Waterproofing, Inc, (Scottdale, GA) in the amount of \$587,058 subject to the execution of the contract by the County Administrator. Funding is budgeted in SPLOST VII – Central Square Complex Improvements.

Commissioner Gray moved for approval. Upon a second by Commissioner Johnson, the motion passed unanimously. Resolution No. 19-015 is entitled:

A RESOLUTION
ENTITLED

A RESOLUTION PROVIDING FOR THE APPROVAL AND EXECUTION OF A
PROCUREMENT RECOMMENDATION BETWEEN DOUGHERTY COUNTY AND

METRO WATERPROOFING, INC. FOR THE PURPOSE OF PERFORMING
RENOVATIONS/REMEDICATION TO THE EAST AND WEST PARKING DECKS
FOR A TOTAL EXPENDITURE OF \$587,058.00; REPEALING RESOLUTIONS OR
PARTS OF RESOLUTIONS IN CONFLICT HEREWITH; AND FOR OTHER
PURPOSES.

The Chairman called for consideration of the resolution providing for the acceptance and execution of a Financial Services Agreement with PiperJaffray (Atlanta, GA) to serve as the County's financial advisor. The service will be funded from the General Fund.

Commissioner Johnson moved for approval. Commissioner Gray seconded the motion. Under discussion, Commissioner Jones questioned the future plans for Dougherty County. Consultant Ed Wall addressed his services and informed the Commission that his plans would be conducted on an as needed basis. He highlighted growing the tax base and working with the Economic Development Commission. Mr. McCoy cautioned the Commission to not oversell the consultant's services and reminded them that there were economic factors outside the control of the consultant but they would be proactive and allow the Board to make decisions. The motion passed unanimously and Resolution No. 19-016 is entitled:

A RESOLUTION
ENTITLED
A RESOLUTION PROVIDING FOR THE APPROVAL AND EXECUTION OF A
FINANCIAL SERVICES AGREEMENT BETWEEN DOUGHERTY COUNTY,
GEORGIA AND PIPER JAFFRAY & CO. FOR THE PURPOSE OF PROVIDING
FINANCIAL SERVICES ADVICE TO THE COUNTY; REPEALING RESOLUTIONS
OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH; AND FOR OTHER
PURPOSES.

The Chairman called for consideration of the transfer of \$249,874.33 from the Fund Balance of the Solid Waste Enterprise Fund to the Special Services District Fund for the purpose of paying an invoice from Ceres Environmental Services.

Commissioner Jones moved for approval. Upon a second by Commissioner Johnson, the motion passed unanimously.

The Chairman called for consideration of the payment of one invoice from Ceres Environmental Services in the amount of \$249,874.33 for debris removal and disposal services from the Special Services District Fund.

Commissioner Hudgins moved for approval. Upon a second by Commissioner Gray, the motion passed unanimously.

The Chairman called for consideration of the resolution providing for the acceptance of the Grant Easement request between Georgia Power and Dougherty County for a power pole relocation.

Commissioner Jones moved for approval. Upon a second by Commissioner Edwards, the motion passed unanimously. Resolution No. 19-017 is entitled:

A RESOLUTION
ENTITLED
A RESOLUTION PROVIDING FOR THE APPROVAL AND EXECUTION OF AN
EASEMENT FROM DOUGHERTY COUNTY, GEORGIA TO GEORGIA POWER
COMPANY FOR THE PURPOSE OF TRANSMITTING ELECTRIC CURRENT WITH
POLES AND OTHER NECESSARY APPARATUS TO BE LOCATED ON PROPERTY
OWNED BY DOUGHERTY COUNTY AT 102 CAMELLIA ROAD, ALBANY, GEORGIA
31705; REPEALING RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT
HEREWITH; AND FOR OTHER PURPOSES.

The Chairman called for consideration of the recommendation from Public Works to apply for a Local Maintenance & Improvement Grant (LMIG) – Safety Action Plan (SAP) from the Georgia Department of Transportation in the amount of \$80,640 for road striping improvement. This amount includes the local match amount of \$36,240.

Commissioner Gray moved for approval. Upon a second by Commissioner Johnson, the motion passed unanimously.

County Administrator McCoy reminded the Commission of the upcoming preview of the Albany Sasser trail.

From the request of Commissioner Jones, the Chairman would like an update on the progression of TSPLOST within a few months. Commissioner Johnson asked about Dougherty County's housing plans. After a lengthy discussion ensued, the Chairman stated that the discussion would continue at a later time. Commissioner Gaines asked the Board for a briefing on the preparation for the 2020 Census. Mr. McCoy shared that Director of Planning and Development Paul Forgey is the lead person in coordinating the count committee and will help identify members for the project. He added that the role of the members would include bringing awareness to the community and a presentation would be provided in reference to the Census.

There being no further business, the Commission adjourned at 10:27 a.m.

CHAIRMAN

ATTEST:

COUNTY CLERK

DOUGHERTY COUNTY COMMISSION

WORK SESSION MINUTES

April 08, 2019

The Dougherty County Commission met in Room 120 of the Albany-Dougherty Government Center on April 08, 2019. Chairman Christopher Cohilas presided. Commissioners present were Victor Edwards, Gloria Gaines, Russell Gray, Lamar Hudgins, Clinton Johnson, and Anthony Jones. Also present were County Administrator Michael McCoy, County Attorney Spencer Lee, County Clerk Jawahn Ware, and representatives of the media.

The Chairman recognized Suzanne Williams, Family Consumer Science Agent, who was present to update the Commission with the Dougherty County Extension Quarterly Report. She shared that Mr. Morgan would be meeting with the legislators in Washington, D.C. soon and requested the Commission to provide any related issues to him so he could address with the legislators.

The Chairman recognized Paul Forgey, Planning & Development Services Director, who was present to update the Commission on the 2020 Census and the proposed new zoning signage. He requested that the Commissioners nominate individuals to be on the complete count committee and shared the importance of an accurate census count. Public Information Officer Wendy Howell would help draft a campaign to help solicit interest. Mr. Forgey displayed a sample sign and shared that it will now include framed information containing maps and contact numbers. The new signs would still require involvement from the citizen to see the information, but two signs will be placed perpendicular. The highlighted focus would be on public hearings and Commissioner Edwards requested that the City of Albany have an input and share in the cost of the signs. Mr. McCoy would facilitate the meeting. A lengthy discussion with suggestions ensued. County Attorney Spencer Lee shared that the Commission takes action based on the zoning requirements and not the use. He also cautioned the Commission about safety and the size of signage. The Chairman directed Mr. Forgey to review the comments and to provide an update later.

The Chairman asked the Commission to review the minutes of the March 4 Regular Meeting and March 11 Work Session.

The Chairman called for discussion of a recommendation to purchase five vehicles from the lowest bidder meeting specifications, Sunbelt Ford Town (Albany, Ga) in the amount of \$125,491.52. Three vendors submitted bids with the highest being \$132,938.

- Three are for the Sheriff's Office: (1) 2019 Ford Escape, (1) 2019 Ford F-150 4-Dr SSV Pickup and (1) 2019 Ford F150 4-Dr Pickup XLT. Funding is available in SPLOST VII- Sheriff's Dept Vehicles.
- One (1) is for the Jail: (1) 2019 Ford F150 4-Dr Pickup. Funding is available in SPLOST VII- Jail Vehicles and
- One is for the Juvenile Court: (1) 2019 Ford Fusion. Funding is available in SPLOST VII – County Department Vehicles. County Administrator Michael McCoy addressed. City of Albany Procurement Manager Mike Trotter, Sheriff's Office Major Pamela Johnson, Jail Director Chief John Ostrander and Juvenile Court Judge Johnnie Graham were present.

Mr. McCoy shared that this was our annual purchase of vehicles. Comm. Hudgins shared that a local vendor received the bid without any local preference.

The Chairman called for discussion of a recommendation to purchase one 2020 Model #567 Peterbilt Dump Truck for Public Works from Performance Peterbilt (Albany, Ga) in the amount of \$140,583. Pricing for the equipment is provided by the Sourcewell Purchasing Cooperative Agreement. Funding is budgeted in SPLOST VI- Storm Drainage Improvements & Equipment. County Administrator Michael McCoy addressed. City of Albany Procurement Manager Mike Trotter and Public Works Director Larry Cook were present.

The Chairman called for discussion of a recommendation to purchase two tractors for Public Works: one Model #3033R John Deer Compact Tractor in the amount of \$29,106.84 and (1) 6105E John Deer Cab Tractor in the amount of \$61,126.46 from the Ga State Contract vendor Flint Equipment Company (Leesburg, Ga) for a total expenditure of \$90,233.30. Funding is budgeted in SPLOST VI- County Road Improvements & Equipment and SPLOST VII – Roads, Streets & Bridges Equipment. County Administrator Michael McCoy addressed. City of Albany Procurement Manager Mike Trotter and Public Works Director Larry Cook were present.

The Chairman called for discussion of a recommendation to purchase ten complete sets of tactical vests for the Albany Dougherty Drug Unit (ADDU) from Dana Safety Supply, Inc. (Greensboro, GA) in the amount of \$33,178.20. Three quotes were received with the highest being \$41,152.10. Funding is available in the General Fund. County Administrator Michael McCoy addressed. ADDU Commander Capt. Ryan Ward was present.

The Chairman called for discussion of a recommendation to contract with Maschke Associates, Inc. (Albany, GA) to develop bid specifications and provide project administration for the jail fire suppression system. The fee is \$68,118 and will be funded from SPLOST VII- Jail Facility Improvements. Jail Director Chief John Ostrander addressed. Chief Ostrander stated that the current system was 25 years old and is no longer supported by the manufacturer. He added that it needed to be completely replaced. This type of replacement would require subject matter expertise and Maschke had the most experience and technical knowledge with our facility and was the best choice.

The Chairman called for a discussion of a recommendation to accept the quote to replace the generator at the Fire Station on Hill Rd for Facilities Management from A. West Enterprises (Albany, GA) in the amount of \$106,540. Pricing for material, labor and equipment is based off the U.S. General Service Administration (GSA) price and funding is budgeted in SPLOST VII- County Fire Station Improvements. County Administrator Michael McCoy addressed. Facilities Management Director Heidi Minnick was present. Mr. McCoy stated that this was an emergency purchase because the generator is failing. Mrs. Minnick shared that this will be an upgraded generator fueled by diesel and would run the entire facility.

The Chairman called for discussion of a recommendation from Juvenile Court to apply for a Criminal Justice Incentive Grant Program in the amount of \$445,059.20 for Functional Family Therapy use. This is a 100% grant with no local match. Juvenile Court Judge Johnnie Graham addressed. She stated that the cost was approximately \$90,000 a year to keep a child in a youth detention center and believed that this program would assist in reducing the cost.

The Chairman called for a discussion of a recommendation to approve the Memorandum of Understanding with Evidence Based Associates, LLC (EBA) on behalf of the Dougherty County Juvenile Court authorizing EBA to serve as the managing entity for the grant program. This MOU is required with the application for the Criminal Justice Incentive Grant Program. Juvenile Court Judge Johnnie Graham addressed.

The Chairman called for a discussion of a recommendation to approve the execution of an option for right of way in favor of the Georgia Department of Transportation for the purchase of property needed by GDOT for the widening of SR 133 consisting of 0.201 acres. County Administrator Michael McCoy and Public Works Director Larry Cook addressed. Project Engineer Jeremy Brown was present.

The Chairman called for a discussion of a recommendation to approve the seller agreement with Big Truck Bid, LLC to serve as an on-line auction service for surplus heavy equipment and trucks. County Administrator Michael McCoy and County Clerk Jawahn Ware addressed.

The Chairman called for a discussion of a recommendation to declare the listed equipment as surplus and authorizing the sale of same via an online auction. County Administrator Michael McCoy addressed.

Mr. McCoy shared that Chief Jackie Battle submitted an intent to retire on June 7, 2019. Chief Battle has served almost 40 years with the Dougherty County Police Department. Dougherty County Corner Mr. Fowler reminded the Commission of the 2nd annual opioid reenactment at the Civic Center on Wednesday, April 10, 2019. There was an update on the showcase of the petition of the Flint River Trails by County Attorney Spencer Lee. Commissioner Gray updated the Commission on the Board of Health meeting and shared that the trails would help with Dougherty County's ranking for access to exercise opportunities. There was a group discussion in regards to the trail system.

After there was no further business to come before the Commission, the meeting was adjourned at 11:20 a.m.

CHAIRMAN

ATTEST:

COUNTY CLERK

**A RESOLUTION
ENTITLED
A RESOLUTION PROVIDING FOR THE ACCEPTANCE AND EXECUTION OF A PROCUREMENT
RECOMMENDATION WITH MICRO TECHNOLOGY CONSULTANTS, INC. IN THE AMOUNT OF
\$141,142.27 FOR THE PURPOSE OF PROVIDING A SECURITY CAMERA SYSTEM FOR THE
DOUGHERTY COUNTY SHERIFF'S OFFICE; REPEALING RESOLUTIONS OR PARTS OF
RESOLUTIONS IN CONFLICT HERewith; AND FOR OTHER PURPOSES.**

WHEREAS, the Board of Commissioners of Dougherty County, Georgia is desirous of approving and executing a Procurement Recommendation with Micro Technology Consultants, Inc. in the amount of \$141,142.27 for the purpose of providing a security camera system for the Dougherty County Sheriff's Office.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Dougherty County, Georgia and it is hereby resolved by Authority of same as follows:

SECTION I The attached Procurement Recommendation with Micro Technology Consultants, Inc. relative to providing a security camera system for the Dougherty County Sheriff's office is hereby approved and the County Administrator is authorized to execute any and all documents necessary for full implementation of the Procurement Recommendation.

SECTION II All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

This the 6th day of May, 2019.

BOARD OF COMMISSIONERS OF
DOUGHERTY COUNTY, GEORGIA

BY: _____
Christopher Cohilas, Chairman

ATTEST:

County Clerk



PROCUREMENT RECOMMENDATION

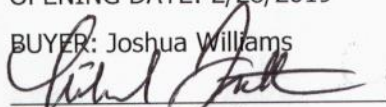
DATE: April 16, 2019

TITLE: Camera System

REFERENCE NUMBER: 19-030R

OPENING DATE: 2/28/2019

BUYER: Joshua Williams


Yvette Fields, Director

DEPARTMENT: Do. Co. Sheriff's Office

ACCOUNT NUMBER: 25028.7002.02

BUDGETED AMOUNT: \$200,000.00

DEPARTMENT CONTACTS: Pamela Johnson

RECOMMENDATION:

Recommend the purchase of a security camera system Micro Technology Consultants, Inc. of Warner Robins, Georgia, for a total expenditure of \$141,142.27.

BACKGROUND INFORMATION:

This bid was advertised in the local paper, on the access channel, and the Georgia Procurement Registry. Eight (8) vendors were directly solicited and four (4) submitting proposals. Montgomery Technology Solutions submitted a proposal but could not be evaluated due to the company not submitting their 5% bid bond with their proposal. The submittals were evaluated by a team consisting of County Facilities, City & County Procurement, the Sheriff's Office and TAC Department, for their qualifications & experience, operational work plan, quality of response, and fee. Demonstrations were provided by Coopercraft, Micro Technology Consultants, Inc., and Adapt to Solve. The recommended proposer, Micro Technology Consultants, Inc., meets all the terms, conditions and specifications contained in the proposal. The total expenditure will include the purchase of new cameras as well as an upgrade to existing cameras, a server, camera licenses, accessories, cabling, installation, and training. Three references were checked on behalf of Micro Technology Consultants, Inc. with all references providing positive feedback on the company's previous work. This will be a firm price one (1) year contract with three (3) options to renew for additional one year terms per GA Law 36-60-13 for multi-year purchases.

COUNTY ADMINISTRATOR ACTION:

☒ APPROVED

☐ DISAPPROVED

☐ HOLD

COMMENTS:

5-2-19

DATE

List of Documents Attached:

Evaluation Tabulation


COUNTY ADMINISTRATOR

CENTRAL SERVICES

Camera System (Dougherty County)
REF. NO. 19-030R
Procurement Division

EVALUATION CRITERIA		POINTS ALLOWED				
		25				
Qualifications and Experience						
PROPOSER	#1	#2	#3	#4	AVERAGE	
Coopercraft	0	6	21	0	6.75	
MTC, Inc.	20	24	22	25	22.75	
Adapt to Solve	25	21.5	20	25	22.87	

EVALUATION CRITERIA		POINTS ALLOWED				
		25				
Operational Work Plan						
PROPOSER	#1	#2	#3	#4	AVERAGE	
Coopercraft	20	18.5	21	10	17.37	
MTC, Inc.	25	20	20	25	22.50	
Adapt to Solve	25	18.5	22	10	18.87	

EVALUATION CRITERIA		POINTS ALLOWED				
		25				
Fee Proposal						
PROPOSER		#1	#2	#3	#4	AVERAGE
Coopercraft		10.2	10.2	10.2	10.2	10.20
MTC, Inc.		20.2	20.2	20.2	20.2	20.20
Adapt to Solve		25	25	25	25	25.00

EVALUATION CRITERIA		POINTS ALLOWED				
		25				
Quality of Response						
PROPOSER	#1	#2	#3	#4	AVERAGE	
Coopercraft	25	12.5	22	15	18.62	
MTC, Inc.	15	19	25	25	21.00	
Adapt to Solve	25	21	20	10	19.00	

TOTALS		
Coopercraft		52.94
MTC, Inc.		86.45
Adapt to Solve		85.74

EVALUATORS
Central Services - Joshua Williams
County Procurement - Darlene Hollis
TAC System Administrator - Jason Dupree
County Facilities - Donald Hood
Sheriff's Office - Pamela Johnson

**A RESOLUTION
ENTITLED
A RESOLUTION PROVIDING FOR THE ACCEPTANCE AND EXECUTION OF A PROCUREMENT
RECOMMENDATION WITH REEVES CONSTRUCITON CO. IN THE AMOUNT OF \$796,050.80 FOR
THE PURPOSE OF PROVIDING STREET RESURFACING AT VARIOUS LOCATIONS WITHIN
DOUGHERTY COUNTY; REPEALING RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT
HEREWITH; AND FOR OTHER PURPOSES.**

WHEREAS, the Board of Commissioners of Dougherty County, Georgia is desirous of approving and executing a Procurement Recommendation with Reeves Construction Co. in the amount of \$796,050.80 for the purpose of providing street resurfacing at various locations within Dougherty County.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Dougherty County, Georgia and it is hereby resolved by Authority of same as follows:

SECTION I The attached Procurement Recommendation with Reeves Construction Co. for the purpose of providing street resurfacing at various locations within Dougherty County is hereby approved and the County Administrator is authorized to execute any and all documents necessary for full implementation of the Procurement Recommendation.

SECTION II All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

This the 6th day of May, 2019.

BOARD OF COMMISSIONERS OF
DOUGHERTY COUNTY, GEORGIA

BY: _____
Christopher Cohilas, Chairman

ATTEST:

County Clerk



PROCUREMENT RECOMMENDATION

DATE: April 15, 2019

TITLE: SPLOST VII 2019 LMIG –Resurfacing

DEPARTMENT: DOCO Public Works

REFERENCE NUMBER: 19-056

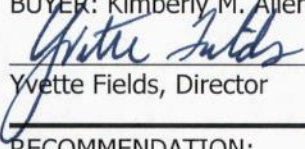
ACCOUNT NUMBER: SPLOST/ LMIG

OPENING DATE: 4/9/2019

BUDGETED AMOUNT: \$827,738.35

BUYER: Kimberly M. Allen

DEPARTMENT CONTACTS: Jawahn Ware


Yvette Fields, Director

RECOMMENDATION:

Recommend contracting with Reeves Construction Co. to perform Street Resurfacing at various locations within Dougherty County, for a total expenditure of \$796,050.80.

BACKGROUND INFORMATION:

This bid was advertised in the local paper, on the access channel, and the Georgia Procurement Registry. The bid opening was April 9, 2019. Two (2) contractors submitted a bid.

Reeves Construction has met all the requirements for contract award. The contract time for this project is ninety (90) calendar days.

Reeves Construction has performed satisfactory work on previous projects for the Dougherty County Commission.

Jeremy Brown, Project Manager & Larry Cook, Public Works Director concur with this recommendation.

COUNTY ADMINISTRATOR ACTION:


☒ APPROVED

☐ DISAPPROVED

☐ HOLD

COMMENTS: _____

5-2-19
DATE


COUNTY ADMINISTRATOR

List of Documents Attached:

Tabulation Sheet

CENTRAL SERVICES

CITY OF ALBANY GEORGIA PROCUREMENT DIVISION TABULATION OF BIDS DEPT: DOCO Public Works OPEN DATE: 4/9/2019 TIME OF OPENING: 2:30 p.m. BID REF: 19-056		Reeves Construction Co. 2615 Old Jim Davis Rd Albany, GA 31721 229-883-8011 229-436-4925 dhayman@reevescc.com		Oxford Construction 3200 Palmyra Road Albany, GA 31707 229-883-3232 229-883-2962 medwards@oxfordconstruction.com			
QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
	SPLOST VII 2019 Street Resurfacing/		\$ 796,050.80		\$ 857,799.20		
	LMIG						
	5% BID BOND		Yes		Yes		
	Addendum #1		Yes		Yes		
TOTAL BID							
FOB POINT/TERMS							
DELIVERY TIME							
COMMENTS							

**A RESOLUTION
ENTITLED**

**A RESOLUTION PROVIDING FOR THE ACCEPTANCE AND EXECUTION OF A PROCUREMENT
RECOMMENDATION WITH L. E. SCHWARTZ & SON, INC. IN THE AMOUNT OF \$416,587.00 FOR
THE PURPOSE OF PERFORMING ROOF REPAIR SERVICES AT VARIOUS LOCATIONS
THROUGHOUT DOUGHERTY COUNTY; REPEALING RESOLUTIONS OR PARTS OF RESOLUTIONS
IN CONFLICT HEREWITH; AND FOR OTHER PURPOSES.**

WHEREAS, the Board of Commissioners of Dougherty County, Georgia is desirous of approving and executing a Procurement Recommendation with L. E. Schwartz & Son, Inc. in the amount of \$416,587.00 for the purpose of performing roof repair services at various locations throughout Dougherty County.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Dougherty County, Georgia and it is hereby resolved by Authority of same as follows:

SECTION I The attached Procurement Recommendation with L. E. Schwartz & Son, Inc for the purpose of performing roof repair services at various locations throughout Dougherty County is hereby approved and the County Administrator is authorized to execute any and all documents necessary for full implementation of the Procurement Recommendation.

SECTION II All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

This the 6th day of May, 2019.

BOARD OF COMMISSIONERS OF
DOUGHERTY COUNTY, GEORGIA

BY: _____
Christopher Cohilas, Chairman

ATTEST:

County Clerk



PROCUREMENT RECOMMENDATION

DATE: April 15, 2019

TITLE: Roofing Storm Repairs

DEPARTMENT: DOCO Facilities

REFERENCE NUMBER: 19-050


ACCOUNT NUMBER: 1016.7298

OPENING DATE: 4/10/2019

BUDGETED AMOUNT: \$500,000.00

BUYER: Kimberly M. Allen

DEPARTMENT CONTACTS: Jawahn Ware


Yvette Fields, Director

RECOMMENDATION:

Recommend contracting with **L.E. Schwartz & Son, Inc. of Macon, Georgia** to perform roof repair at various locations throughout Dougherty County, for a total expenditure of **\$416,587.00**.

BACKGROUND INFORMATION:

This bid was advertised in the local paper, on the access channel, and the Georgia Procurement Registry. The bid opening was April 10, 2019. Two (2) contractors submitted a bid.

The locations are listed below.

	FACILITY	ADDRESS
1	Albany Welcome Center	112 N Front St., Albany, GA 31701
2	Aspire Mental Health	601 11th Ave, Albany, GA 31701
3	Clark Ave EMS	1501 Clark Ave, Albany, GA 31705
4	Dept. of Human Services	200 W. Oglethorpe Blvd, Albany GA 31701
5	EMS Main	1436 Palmyra Rd, Albany, GA 31701
6	Facilities Management	219 N. Washington Ave, Albany, GA 31701
7	GA Dept. of Drivers Services	2062 Newton Rd, Albany, GA 31701
8	Judicial Bld.	225 Pine Ave, Albany, GA 31701
9	Landfill Electrical Building	900 Gaissert Rd, Albany, GA 31705
10	Public Works Garage	2104 Habersham Rd, Albany, GA 31701
11	Robert Cross Park	2660 New Castle Lane, Albany, GA 31701
12	Southside Library	821 W. Oakridge, Albany, GA 31701

L.E. Schwartz & Son, Inc. has met all the requirements for contract award. The contract time for this project is ninety (90) calendar days.

Heidi Minnick, Project Manager, Director- DOCO Facilities concurs with this recommendation.



COUNTY ADMINISTRATOR ACTION:

☒ APPROVED

☐ DISAPPROVED

☐ HOLD

COMMENTS: _____

5-2-19
DATE


COUNTY ADMINISTRATOR

List of Documents Attached:

Tabulation Sheet

Recommendation from Consultant

**CITY OF ALBANY GEORGIA
PROCUREMENT DIVISION
TABULATION OF BIDS**

DEPT: **DOCO Facilities**

OPEN DATE: **4/10/2019**

TIME OF OPENING: **2:30 p.m.**

BID REF: **19-050**

Richter Contracting Co, Inc.

807 N. Washington St.

Albany, Ga. 31701

229-436-0572

229-438-9901

richterroofing@bellsouth.net

L.E. Schwartz & Son, Inc.

279 Reid Street

Macon. GA 31206

478-745-6563

478-745-2711

mrkrugar@leschwartz.com

QTY	DESCRIPTION	Unit Price	Total	Unit Price	Total
	DOCO Roofing				
	Storm Repairs Project				
	Various Locations				
	Base Bid		\$ 549,000.00		\$ 416,587.00
	Alternate #1		\$ 116,000.00		\$ 105,150.00
	Acknowledged		Yes		Yes
	Addendum #1				
	5% Bid Bond		Yes		Yes

FOB POINT/TERMS

DELIVERY TIME

COMMENTS:



Heidi Minnick
Director
Dougherty County Facilities Dept.
219 N. Washington St.
Albany, GA 31703

15 APR 2019

RE: AWARD RECOMMENDATION STORM REPAIR PROJECT DOUGHERTY
COUNTY 18DCCJ14RP191, BID REFERENCE NO. 19-050

Mrs. Minnick,

Two bids were received from highly qualified firms, capable of executing this project.

We recommend you award the best and lowest bid from L.E. Schwartz and Son, Inc., of Macon, GA. Edifice Consulting, Inc. has worked with L.E. Schwartz and Son on numerous projects and has confidence in their ability to perform the work required on this project.

We recommend you award the base bid of \$416,587.00. There was a *deductive* Alternate #1 to install a new Asphalt Shingle instead of a new standing seam metal roof system. We recommend that you not award Alternate #1.

Best Regards,

A handwritten signature in black ink, appearing to read 'Jody Usry', with a long, sweeping underline.

Jody Usry

Copy: Kimberly Allen
Jawahn Ware
Mike Trotter
Glenn Howell



PROCUREMENT RECOMMENDATION

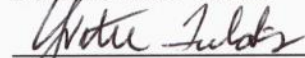
DATE: April 17, 2019

TITLE: DOCO VEHICLE

REFERENCE NUMBER: 19-057

OPENING DATE: 04/17/2019

BUYER: Mike Trotter


Yvette Fields, Director

DEPARTMENT: PUBLIC WORKS

ACCOUNT NUMBER: 25062.7003.03

BUDGETED AMOUNT: \$40,000.00

DEPARTMENT CONTACTS: Jawahn Ware

RECOMMENDATION:

Recommend the purchase of one (1) 4 -Ton Falcon Asphalt Recycler & Hot Box Trailer, from Reynolds Warren Equipment Company of Morrow, Ga. for a total expenditure of \$39,995.00.

BACKGROUND INFORMATION:

This will be a purchase from the Sourcewell Contract #OZ010219-269, formerly (NJPA).

COUNTY ADMINISTRATOR ACTION:

(☒) APPROVED

(☐) DISAPPROVED

(☐) HOLD

COMMENTS:

5-2-19
DATE


COUNTY ADMINISTRATOR

List of Documents Attached:

Tabulation Sheet

CENTRAL SERVICES



PROCUREMENT RECOMMENDATION

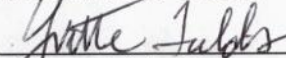
DATE: April 17, 2019

TITLE: DOCO VEHICLE

REFERENCE NUMBER: 19-057

OPENING DATE: 03/22/2019

BUYER: Mike Trotter


Yvette Fields, Director

DEPARTMENT: SHERIFF OFFICE

ACCOUNT NUMBER: 25041.7002.01

BUDGETED AMOUNT: \$26,728.45

DEPARTMENT CONTACTS: Jawahn Ware

RECOMMENDATION:

Recommend the purchase of one (1) 2019 F-150 4-Dr SSV Pickup from Sunbelt Ford Town of Albany, Georgia, for a total expenditure of \$26,728.45.

BACKGROUND INFORMATION:

This purchase will be a piggyback from Dougherty County Bid 19-057. Sunbelt Ford Town of Albany has agreed to honor the bid price.

COUNTY ADMINISTRATOR ACTION:

☒ APPROVED

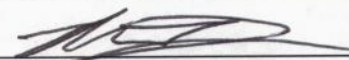
☐ DISAPPROVED

☐ HOLD

COMMENTS:

5-2-19

DATE


COUNTY ADMINISTRATOR

List of Documents Attached:

Tabulation Sheet

CENTRAL SERVICES



PROCUREMENT RECOMMENDATION

DATE: May 01, 2019

TITLE: DOCO VEHICLE

DEPARTMENT: JAIL

REFERENCE NUMBER: 19-052

ACCOUNT NUMBER: 25037.7002.02

OPENING DATE: 03/22/2019

BUDGETED AMOUNT: \$70,000.00

BUYER: Mike Trotter

DEPARTMENT CONTACTS: Jawahn Ware


Mike Trotter, Procurement Manager

RECOMMENDATION:

Recommend the purchase of one (1) 2019 E-350 15 Passenger Van (Gas Engine) with Work Detail Security Package from Sunbelt Ford Town of Albany, Georgia, for a total expenditure of \$35,114.61.

BACKGROUND INFORMATION:

This purchase will be a piggyback from City of Albany Bid 19-052. Sunbelt Ford Town of Albany has agreed to honor the bid price.

COUNTY ADMINISTRATOR ACTION:

(☒) APPROVED

(☐) DISAPPROVED

(☐) HOLD

COMMENTS:

5-2-19
DATE


COUNTY ADMINISTRATOR

List of Documents Attached:

Tabulation Sheet

Email From Sunbelt Ford

CENTRAL SERVICES

**A RESOLUTION
ENTITLED
A RESOLUTION PROVIDING FOR THE ACCEPTANCE AND EXECUTION OF A CHANGE ORDER
PROPOSAL FROM LRA CONSTRUCTION, INC. PROVIDING FOR RENOVATION IN SUITE 540 OF
THE GOVERNMENT CENTER; REPEALING RESOLUTIONS OR PARTS OF RESOLUTIONS IN
CONFLICT HEREWITH; AND FOR OTHER PURPOSES.**

WHEREAS, the Board of Commissioners of Dougherty County, Georgia is desirous of approving and executing a Change Order Proposal from LRA Construction, Inc. providing for renovation in Suite 540 of the Government Center.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Dougherty County, Georgia and it is hereby resolved by Authority of same as follows:

SECTION I The attached Change Order Proposal from LRA Construction, Inc. providing for renovation in Suite 540 of the Government Center is hereby approved and the County Administrator is authorized to execute any and all documents necessary for full implementation of the Procurement Recommendation.

SECTION II All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

This the 6th day of May, 2019.

BOARD OF COMMISSIONERS OF
DOUGHERTY COUNTY, GEORGIA

BY: _____
Christopher Cohilas, Chairman

ATTEST:

County Clerk



April 4th, 2018

SRJ Architects
1108 Maryland Dr.
Albany, GA 31707
Attn: Bruce Richards

Re: Change Order Proposal #05 – Fifth Floor County Suite Renovation

Mr. Richards,

Please accept this letter as a change order proposal for the limited renovation of the 5th floor, County (East) office space suite. This change order proposal is in accordance with our site visit, discussions and is more fully described below:

Cabinetry to Include:

- Remove two existing lavatories
- Install two new lavatories
 - Laminate faced
 - LG Solid Surface tops
 - Integrated bowl

Note: There is a three week lead time on installation

Finish Work to Include:

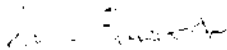
- Remove and replace all the carpeted rooms throughout this suite
- Paint the existing millwork and wood base in the two corner offices (millwork to remain)

Plumbing Work to Include:

- Remove existing plumbing fixtures
- Install two (2) new comfort height elongated bowl toilets
- Install two (2) brushed nickel 4 inch center lavatory faucets.

Our total price for this work is **Thirty Thousand, One Hundred Fifteen Dollars and 00/100 (\$30,115.00).**

Sincerely,



Jason Burnette
Project Manager

Enclosures: Cost Breakdown Sheet, Subcontractor Quotes
Copy: Ben Barrow



**Government Center Renovation Project
Proposed Furnishings Budget
April 30, 2019**

For Informational Purposes:

All new furniture items will be of comparable construction and quality to existing items to be replaced but with expected updates in style, technology management/integration capabilities and ADA-compliance, if applicable.

All manufacturers used and pricing shown will be reflective of the Georgia Statewide Contract for Office, Educational and Computer Furniture.

First Floor – Main Lobby:

Lobby Desk (Custom Architectural Millwork) ...	\$ 26,372.00
Public-Use Benches ...	\$ 6000.00

Room 120 – Meeting Space:

Replace all tables and seating ...	\$ 22,689.00
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Room 100:

Replace dais seating ...	\$ 9,618.00
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County Manager Office:

Replace all furnishings ...	\$ 12,107.00
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County Manager's Administrative Area & Lobby:

Replace waiting area seating and two (2) Administrative work areas...	\$ 13,319.00
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\$ 90,105.⁰⁰



DISASTER RECOVERY PAYMENT REQUESTS

HURRICANE MICHAEL 2018

As of April 19, 2019

Ceres

<u>Invoice #</u>	<u>Amount</u>	<u>Description</u>
113557	\$ 166,510.52	Debris removal & disposal services.

Tetra Tech

<u>Invoice #</u>	<u>Amount</u>	<u>Description</u>
51431562	\$ 93,115.39	Debris monitoring services.

Ceres Total to date: \$2,779,108.90

**Tetra Tech Total to \$ 584,302.34
date:**

Grand total to date: \$3,363,411.24
*Including current request
Disaster Recovery*

**A RESOLUTION
ENTITLED
A RESOLUTION PROVIDING FOR THE APPROVAL AND EXECUTION OF A CONTRACT WITH
EVERIUM LLC IN THE AMOUNT OF \$42,400.00 FOR THE PURPOSE OF CUSTOMIZING THE
COUNTY'S NEW WEBSITE; REPEALING RESOLUTIONS OR PARTS OF RESOLUTIONS IN
CONFLICT HEREWITH; AND FOR OTHER PURPOSES.**

WHEREAS, the Board of Commissioners of Dougherty County, Georgia is desirous of approving and executing a contract with Everium LLC in the amount of \$42,400.00 for the purpose of customizing the County's new website.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Dougherty County, Georgia and it is hereby resolved by Authority of same as follows:

SECTION I The attached contract with Everium LLC in the amount of \$42,400.00 for the purpose of customizing the County's new website is hereby approved and the County Administrator is authorized to execute any and all documents necessary for full implementation of the Procurement Recommendation.

SECTION II All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

This the 6th day of May, 2019.

BOARD OF COMMISSIONERS OF
DOUGHERTY COUNTY, GEORGIA

BY: _____
Christopher Cohilas, Chairman

ATTEST:

County Clerk

APRIL 11, 2019

Salutations Mrs. Howell:

Thank you for the opportunity to provide a quote for the Dougherty County Administration on their new website. I have enclosed the requested quote as well as some information about us.

About Everium LLC

As a sole-proprietor, I have operated primarily in the Albany, GA area providing solutions for clients for over 15 years, with 10 of those year under the Everium LLC banner. Our direct and subcontracted clients have ranged from local organizations like the Albany Civil Rights Institute, Albany Technical College, Downtown Albany, and the Southwest Georgia Regional Airport to regional and national entities like Ag Technologies and US Sugar. We maintain healthy, long-term relationships with many of our customers, and pride ourselves in our ability to meet and exceed our customer's expectations.

Our Services

Our services are wide ranging and comprehensive. While we started off primarily in web development and design, throughout the years we have expanded our offerings to include social media management for the likes of Jackie "Queen of Versailles" Siegel, remote agricultural equipment control and monitoring, mobile asset tracking, and media production. We define ourselves as a solutions provider as we are often presented with unique challenges from our client that require unique solutions.

Our Solution

The solution that we are tentatively recommending is a cloud based web site with a custom content management system and framework that will ensure high availability and reduced operational costs.

We believe that we can operate within the requested framework, terms, and conditions presented in the RFQ. We have worked with several government and non-profits entities in the past and know that we are capable of delivering within the desired timeline and to your satisfaction.

If you have any questions please feel free to reach out to me and we will respond quickly to your inquiries. Thank you once again for the opportunity to provide a quote for this project. We hope to hear from you soon!


Scott Evans
Owner, Everium LLC

C O N T A C T

Scott Evans, Owner
EVERIUM LLC
1843 Philema Rd. S.
Albany, GA 31701

scott@everium.com

229-886-4351



RFQ - DOUGHERTY
COUNTY GA
ADMINISTRATION
WEBSITE

QUOTE

This quote was provided on April 11, 2019, and is valid until May 1, 2019. A change in scope may affect the costs listed below.

CONTACT

Scott Evans, Owner
EVERIUM LLC
1843 Philema Rd. S.
Albany, GA 31701


scott@everium.com

229-886-4351

ITEM DESCRIPTION	COST
Custom Website, framework and CMS buildout with deployment	\$43,750
Current and new website evaluation/training with county staff	\$7,500
Contracted Maintenance till 12/31/19	\$3750
BUNDLED SERVICE DISCOUNT	-\$12,600
QUOTE TOTAL	\$42,400

The attached quote has been completed and verified by

EVERIUM LLC
(Company Name)

 4/11/19
Authorized Signature & Date

Scott Evans
Print Name

Owner
Title