CONSENT AGENDA ITEM SUMMARY
February 6, 2025, City Council Workshop
Item Number: 6A

Presented by: Brian Linton   Technology Services Department

ITEM SUMMARY:

Request for approval to pay Delta Municipal Supply annual maintenance invoice for $21,630.00.

SPECIAL CONSIDERATIONS OR CONCERNS:

This is an annual maintenance renewal of the Utility Billing software provided by Delta Municipal (Neptune 360), which was included in the FY 24 -25 budget.

STAFF RECOMMENDATION:

Staff recommend payment of this invoice.

FINANCIAL IMPACT:

$21,630.00

FUNDING SOURCE:

Line Item: 100-5.1535.52.1301

ATTACHMENTS:

Delta Municipal Supply invoice.

OTHER DEPARTMENTAL REVIEW NEEDED:

_X__Yes   ___No

OTHER DEPARTMENTAL REVIEW

_X__Finance

DELTA MUNICIPAL SUPPLY

Quote

Date	Quote #
1/15/2025	15732

408 Jesse Cronic Road
Braselton, GA 30517

Bill To	Ship To
City of McDonough E-Mail ALL Invoices	City of McDonough 305 Racetrack Rd. McDonough, GA 30252

Your No.	Terms	Rep	FOB	Ship Via
Pending	Net 30 Days	JW	Destination	Best Way

Quantity	Description	Unit Price	Total
1	Neptune 360 - Advanced AMR Annual Software as a Service (Services: 6,388)	21,630.00	21,630.00T
	(Contract Dates - 02/01/2025 - 01/31/2026)		

Subtotal	$21,630.00
Sales Tax (0.00)	$0.00
Total	**$21,630.00**

WE APPRECIATE YOUR BUSINESS! Please contact our office with any questions reguarding this quote.
Pricing Subject to Change. Standard Quotes are valid for 30 Days. Copper Quotes are valid for 24 hours.

Phone: 770-277-0211 Fax: 770-277-2412 Toll Free: 1-800-273-0574

"We Supply Service"

CONSENT AGENDA ITEM SUMMARY
February 6, 2025, City Council Workshop
Item Number: 6B

Presented by: Brian Linton | Technology Services Department

ITEM SUMMARY:

Request for approval to pay the annual maintenance renewal for See-Click-Fix Civic Plus invoice in the amount of $12,927.16.

SPECIAL CONSIDERATIONS OR CONCERNS:

See-Click-Fix is platform citizens utilize to report issues to the City.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Total costs: $12,927.16

FUNDING SOURCE:

Line 100.5.1535.52.1301

ATTACHMENTS:

Civic Plus invoice

OTHER DEPARMENTAL REVIEW NEEDED:

_X__Yes   ___No

OTHER DEPARMENTAL REVIEW

_X__Finance

CIVICPLUS

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#328122

3/31/2025

PO #

Bill To

Brian Linton
City of McDonough
136 Keys Ferry Street
McDonough Georgia 30253

TOTAL DUE

$12,927.16

Due Date: 4/30/2025

Terms	Due Date	PO #	Approving Authority
Net 30	4/30/2025		

Qty	Item	Start Date	End Date
1	Unlimited gov user licenses for service request management tool to intake citizen submissions via mobile app. Assign requests internally, resolve issues and measure request performance.	3/31/2025	3/30/2026

Total	$12,927.16
Due	**$12,927.16**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

AGENDA ITEM SUMMARY
February 6, 2025, City Council Workshopp
Item Number: 9

Presented by: William VonDenBosch   Public Works - Waste Water Department

ITEM SUMMARY:

Request for approval to authorize Cornerstone Mechanical to make emergency repairs to the center of Orbal B and replace faulty shaft and bearings. The current shaft failed and wore down due to bearing failure.

SPECIAL CONSIDERATIONS OR CONCERNS:

Without this side of the Orbal B running, we cannot achieve the optimal amount of dissolved oxygen.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

$36,855.00

FUNDING SOURCE:

505-5.4335.52.2200

ATTACHMENTS:

Cornerstone Mechanical estimate# 1395

OTHER DEPARMENTAL REVIEW NEEDED:

__x_Yes   ___No

OTHER DEPARMENTAL REVIEW

_x__Finance

Cornerstone Mechanical
PO Box 3095
Peachtree City, GA 30269
+17707423321
andrea@cornerstoneh2o.com
https://www.cornerstone-mechanical.com

Cornerstone Mechanical

Estimate

ADDRESS
City of McDonough
City Hall
136 Keys Ferry St.
McDonough, GA 30253

SHIP TO
City of McDonough
McDonough WWTP
107 Turner Church Road
McDonough, GA 30253
Attn: Jeremy Newton

ESTIMATE # 1395
DATE 01/17/2025
EXPIRATION DATE 02/16/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Field Services	Aerator Shaft Replacement 1. Mobilize to McDonough 2. Provide crane services to reach bearings 3. Remove old bearings 4. Shaft was found to be out of specification at the bearing fit 5. Reassemble complete so that unit could run if needed while new shaft is being made 6. Return to site 7. Provide crane services 8. Disassemble and remove shaft 9. Manufacture and provide new aerator shaft 10. Provide and install 2 each new Dodge Pillowblock bearings 11. Reassemble complete 12. Test operate to ensure functionality	1	36,855.00	36,855.00

TOTAL **$36,855.00**

Accepted By

Accepted Date

A late payment charge of 1 1/2% per month (18% annually) will be applied to all past due accounts.

AGENDA ITEM SUMMARY
February 6, 2025, City Council Workshop
Item Number: 10

Presented by: William VonDenBosch   Public Works – Stormwater Department

ITEM SUMMARY:

Request for approval to authorize McLeRoy, Inc. to install 340' of 18-inch RCP (Reinforced Concrete Pipe) at Industrial Drive and Hendrick Drive, at a cost of $65,970.00.

SPECIAL CONSIDERATIONS OR CONCERNS:

There is a need to install pipe due to intense flooding of roadways during wet-weather events.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Total Cost: $65,970.00

FUNDING SOURCE:

Line Item: SPLOST V Project 14

ATTACHMENTS:

McLeroy, Inc. proposal
Hughes Site Works proposal
Kia Cooper Construction estimate

OTHER DEPARMENTAL REVIEW NEEDED:

__X_Yes   __No

OTHER DEPARMENTAL REVIEW

__X_Finance

splost V Project 14

McLeRoy INC. Since 1971

200 PLAZA DRIVE
Zebulon, GA 30295

www.mcleroyinc.com

Phone: 770.567.3514
info@mcleroyinc.com

PROPOSAL

DATE: 11.26.2024

PROJECT: INDUSTRIAL BLVD.

McLeRoy, Inc. is pleased to propose the following site development:

Description	Unit	Quantity
18" RCP	340	LF
STORM MANHOLE	3	EA
CORE AND TIE INTO EXISTING MANHOLE	1	EA
REMOVE AND REPLACE CHAIN LINK FENCE	2	EA
TYPE C SILT FENCE	740	LF
SD2	2	EA
FINE GRADE	6829	SF
SEED AND STRAW	6829	SF
MOBILIZATION	1	LS
TOTAL COST	$ 65,970.	

Proposal

Hughes Site Works LLC
17 Harmony Ct, Suite A
Jasper, GA 30143
(404) 769-0803

HUGHES SITE WORKS

Owner City of McDonough

Plan Date: 9/10/2024

Project: 100 Industrial BLVD Stormwater
Proposal Date: 10/22/2024
Proposal Expiration Date: 11/22/2024

Item No.	DESCRIPTION	QTY	UoM	RATE	AMOUNT
1	Grade & Complete	1.00	LS	$19,729.06	$19,729.06
2	18" RCP	339.00	LF	$107.41	$36,413.01
3	JB - A1	1.00	EA	$2,907.11	$2,907.11
4	JB - A2	1.00	EA	$3,745.13	$3,745.13
5	JB - A3	1.00	EA	$3,419.10	$3,419.10
6	Core Existing Manhole	1.00	EA	$650.00	$650.00
7	SD-1 NS	740.00	LF	$4.64	$3,433.60
8	SD2-P	2.00	EA	$249.18	$498.36
				TOTAL	**$70,795.37**

Notes:

General

1. Excludes unsuitable removal and rock excavation.
2. Proposal is good for 30 days from date on proposal.
3. Units are estimated as provided by Contractor, and actual installed/verified units shall be payable.
4. Pricing is provided per plans and specifications. Unforeseen Conditions that may arise during construction will be subject to additional costs, extended general conditions/overhead, and time extension.
5. Any scope not included above, should be assumed to be excluded
6. Water to be provided to HSW at no additional cost
7. All payments are to be made on 30 day schedule. If they are not, a finance charge of 1.5% will be enforced
8. Excludes constructioin layout, staking, and survey
9. Bond premium included in pricing
10. Excludes all inspection and testing fees
11. No permit fees included in pricing
12. HSW is not liable for damage to work by others during construction
13. Private locates are not included, if necesarry add $2,500.00 per trip
14. No Geo-Hydro testing is carried in pricing; A Geo-Hydro Engineer contact can be provided upon request
15. HSW will not guarntee drainage of any area with less than 2.0% fall

Accepted By: ______________________

Accepted Date: ______________________

Estimate

FOR
City Of Lovejoy
Lovejoy 30228
United States

Estimate No.:	**37**
Issue date:	**Dec 6, 2024**
Valid until:	**Jan 6, 2025**

Estimate No.:	Issue date:	Valid until:	Total due
37	Dec 6, 2024	Jan 6, 2025	$78,094.60

Description	Quantity	Unit price ($)	Amount ($)
tie-in to ex MH	1	2,500.00	2,500.00
Laying 339' of 18" RCP Excavate the dirt, install pipe and back fill. We'll also have slow digging around utilities.	1	35,720.00	35,720.00
ManHoles This will cover the installation of the manholes, compacting around as we bring the risers up to grade. Grouting of pipes also	1	22,500.00	22,500.00
inverts This will include the gravel, sand and portland. We'll build the the inverts with our materials	1	1,800.00	1,800.00
Fence Taking down and reinstalling the fence	1	3,000.00	3,000.00
Grading, seed and straw The will be finish grading and throwing our seed and straw	1	7,333.00	7,333.00

Subtotal	$72,853.00
TAX 8.00 % *from 65,520.00*	$5,241.60
Total (USD):	**$78,094.60**

Issued by, signature:

Hunter Cooper
4703748503, 4703748503
Coope01@gmail.com

Kia Cooper Construction
Mitchell rd
Fayetteville GA 30214
United States

AGENDA ITEM SUMMARY
February 6, 2025, City Council Workshop
Item Number: 11

Presented by: William VonDenBosch		Public Works – Stormwater Department

ITEM SUMMARY:

Request for approval to award the bid for the Wing-Wall Replacement at 715 Industrial Boulevard to North Georgia Concrete, Inc; and to authorize Henry County Water Authority to install water line in conjunction with the project, at a total project cost not to exceed $300,000.

SPECIAL CONSIDERATIONS OR CONCERNS:

The wing wall attached to box culvert under Industrial Boulevard has collapsed and has created an erosion problem. The 16" water main must be relocated in order to make the necessary repairs.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

North Georgia Concrete Inc. $ 223,360.89
Henry County Water Authority $46,953.70

Total project cost not to exceed $300,000.00

FUNDING SOURCE:

Line Item: SPLOST VI Project # 42

ATTACHMENTS:

North Georgia Concrete, Inc. bid breakdown
Henry County Water Authority estimate

OTHER DEPARMENTAL REVIEW NEEDED:

__X_Yes		__No

OTHER DEPARMENTAL REVIEW

_X_ Finance

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID.

BID RESPONSE ACKNOWLEDGEMENT

The Bidder has examined, carefully studied and hereby acknowledges the Specifications and any Addenda and agrees to provide the required services in accordance with this proposal.

Specifications . . . . Acknowledgement Acknowledged
Addendum No. _____ dated _________ Acknowledgement N/A
Addendum No. _____ dated _________ Acknowledgement N/A
Addendum No. _____ dated _________ Acknowledgement N/A

Bidders must acknowledge any issued addendum. Bids which fail to acknowledge the bidder's receipt of any addendum will result in the rejection of the bid if the addendum contained information which substantively changes the Owner's requirements.

BID RESPONSE SIGNATURE

Please indicate organization type: ____Individual ____Partnership X Corporation

NAME OF COMPANY: NORTH GEORGIA CONCRETE, INC.

MAILING ADDRESS: 85 Chestatee Industrial Park Drive

CITY /STATE/ZIP: Dahlonega, Georgia 30533

PHONE (including area code): 706-867-1774

E-MAIL: bbearden@northgeorgiaconcrete.com

AUTHORIZED SIGNATURE | Vice President TITLE

Craig Weatherly NAME (PRINTED) | Vice President TITLE (PRINTED)

CITY OF McDONOUGH, HENRY CO., GEORGIA

CULVERT WINGWALL REPLACEMENT - 715 INDUSTRIAL BLVD.

Construction to consist of Traffic Control, removal of failed wingwall, shoring up of worksite, placement of filter fabric and foundation material, forming of new wingwall and steel installation and pouring of Class AA Concrete and epoxy seal of existing cracks and installation of rip rap for scour protection.

Proposal Line No.	Item ID Description	Approximate Quantity & Units	Unit Price Dollars & Cents	Bid Amount Dollars & Cents
5	150-1000 Traffic Control	Lump Sum	$ 27,273.19	$ 27,273.19
10	207-0203 Found. Bkfill Matl, TYPE II	42 CY	$ 137.69	$ 5,782.98
15	210-0100 Grading Complete	Lump Sum	$ 34,080.69	$ 34,080.69
20	500-3002 Class AA Concrete	44 cy	$ 1,421.23	$ 62,534.12
25	511-1000 Bar Reinf. Steel	5710 lbs	$ 1.23	$ 7,023.30
30	522-1000 Shoring	Lump Sum	$ 75,433.89	$ 75,433.89
35	528-0501 Epoxy Pressure Injection of Concrete Cracks	10 LF	$ 282.81	$ 2,828.10

40	603-2024 Stone Dumped Rip Rap, TP 1, 24IN	42 SY	$ 200.11	$ 8,404.62

TOTAL BID EST. **$ 223,360.89**

Henry County Water Authority
Engineering Division

November 15, 2024

Mr. William VonDenBosch
Public Work Director
City of McDonough
305 Racetrack Road
McDonough, GA 30252

Re: Industrial Blvd @ Camp Creek 16" Water Line Relocation

Attn: William VonDenBosch

The estimated cost to supply labor and materials and coordinate the efforts to relocate the water facilities that are in conflict with the above-referenced project is $46,953.70.

A "Notice to Proceed" along with a Purchase Order for the estimated cost to the Henry County Water Authority will be needed for this project to be scheduled for construction.

The detailed cost estimate for this project is attached. Please understand that this is an estimate and that unexpected conditions could change the estimated cost.

If you have any questions, please contact me at (678) 583-3824.

Sincerely,

Fritz Jacques

Fritz Jacques
Engineering Supervisor
Henry County Water Authority

Henry County Water Authority

Engineering Department
100 Westridge Industrial Boulevard
McDonough GA 30253
770-914-3688 Fax 770-914-3359

PROJECT NAME:	Industrial Blvd @ Camp Creek 16" W/L Relocation	DATE QUOTED:	11/14/2024
PROJECT #:	EXT3957	QUOTED BY:	MB
LOCATION:	Camp Creek @ Industrial Blvd		

ESTIMATE OF PROBABLE COST

MATERIALS:

Item No.	Description		Price	Unit	Qty.	Total
CASING-24	24" STEEL CASING	$	120.00	LF	30	$3,600.00
CPLG-DIAC-16-HYM	16" diac coupling long body	$	2,576.99	EACH	2	$5,153.98
MEGALUG ACC SET	megalug w/ bolts and gasket	$	330.00	EACH	4	$1,320.00
PIPE-DISJ-16	16" DI PIPE	$	63.56	FOOT	120	$7,627.03
PIPE-POLY--02	2" X 60' POLY TUBING	$	210.00	EACH	1	$210.00
SAD-16X01	16" X 01" SERVICE SADDLE	$	135.07	EACH	1	$135.07
TAP-CAP-16X02	16" CAP WITH 2" TAP	$	610.58	EACH	2	$1,221.16
VALVE MARKER PO	concrete valve marker post	$	23.02	EACH	2	$46.04
VALVE PADS	concrete valve pads	$	22.53	EACH	2	$45.06
VALVE-BRNZ-02	02" BRONZE GATE VALVE	$	114.79	EACH	2	$229.58
VALVE-BUTF-16	16" AD MJ BUTTERFLY VALVE	$	3,140.53	EACH	2	$6,281.06
VALVE-BX-24	24" X 36" VALVE BOX	$	89.34	EACH	2	$178.68
Z-CORP STOP-01	brass bend 1" x 90 degree pj x pj	$	92.42	EACH	1	$92.42
			MATERIAL COST			$26,140.08

LABOR:

Item No.	Description		Price	Unit	Qty.	Total
010-07	Permanent / Temporary Grassing with Fertilizer & Straw*	$	1,300.00	Acres	0.1	$130.00
010-01	Temporary Silt Fencing Type C*	$	2.20	LF	240	$528.00
010-08	Silt Fence Removal Type C*	$	1.00	LF	240	$240.00
040-03	16-inch Class 250 D.I.P.,	$	20.00	LF	90	$1,800.00
050-02	24" Casing, Up to 6.0' of Cover	$	110.00	LF	30	$3,300.00
060-03	16" Butterfly valve and box, including	$	200.00	EA	2	$400.00
080-15	Tie-in Connection, 24"	$	2,250.00	EA	1	$2,250.00
080-23	Restrain existing pipe, valve, or other appurtenances (deac	$	750.00	EA	2	$1,500.00
111-02	Crew Rate with equipment (typical 4 man crew and equipm	$	355.00	HR	8	$2,840.00
			LABOR COST			$12,988.00

TOTAL	$39,128.08
20% Contingency Fee	$7,825.62
Grand Total	$46,953.70

The cost information shown represents a reasonable professional opinion of probable cost based upon HCWA experience. HCWA makes no warranty, express or implied, that the cost of the work will not vary from the opinion of probable cost.

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BID RESPONSE ACKNOWLEDGEMENT

The Bidder has examined, carefully studied and hereby acknowledges the Specifications and any Addenda and agrees to provide the required services in accordance with this proposal.

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BID RESPONSE SIGNATURE

Please indicate organization type: ____Individual ____Partnership X Corporation

NAME OF COMPANY: NORTH GEORGIA CONCRETE, INC.

MAILING ADDRESS: 85 Chestatee Industrial Park Drive

CITY /STATE/ZIP: Dahlonega, Georgia 30533

PHONE (including area code): 706-867-1774

E-MAIL: bbearden@northgeorgiaconcrete.com

______________________ Vice President
AUTHORIZED SIGNATURE TITLE

Craig Weatherly Vice President
NAME (PRINTED) TITLE (PRINTED)

CITY OF McDONOUGH, HENRY CO., GEORGIA

CULVERT WINGWALL REPLACEMENT - 715 INDUSTRIAL BLVD.

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40	603-2024 Stone Dumped Rip Rap, TP 1, 24IN	42 SY	$ 200.11	$ 8,404.62

TOTAL BID EST. **$ 223,360.89**

AGENDA ITEM SUMMARY
February 6, 2025, City Council Workshop
Item Number: 16

Presented by: Steve Morgan, City Administrator

ITEM SUMMARY:

Request authorization for Duncan Family Homes, Inc. to remove existing upper parking lot and landscaping at a cost of $75,000.00, to allow for the construction of a soccer Mini Pitch at Alexander Park.

SPECIAL CONSIDERATIONS OR CONCERNS:

Project costs related to the construction of the mini pitch will be paid by Southern Crescent Soccer Foundation.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

$75,000.00

FUNDING SOURCE:

ARPA

ATTACHMENTS:

OTHER DEPARMENTAL REVIEW NEEDED:

__Yes __X_ No