

CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6A



Presented by: Brian Linton, Director

Technology Services Department

ITEM SUMMARY:

Request for approval of the SHI quote for licenses, Gateway Appliance and Software version updates through Cisco. The cost for phase one is \$60, 637.19, plus vendor installation fees.

SPECIAL CONSIDERATIONS OR CONCERNS:

The current system is at EOL (End of Life) and is no longer supported; an upgrade is needed to keep the City in compliance. The City will move to a more modernized system, which provides better reporting, surveys, and more user-friendly capabilities.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

This will be paid from SPLOST V

FUNDING SOURCE:

Line 326-5.1535.54.2599

ATTACHMENTS:

SHI quote

OTHER DEPARTMENTAL REVIEW NEEDED:

X Yes

_No

OTHER DEPARTMENTAL REVIEW

X Finance



Pricing Proposal
Quotation #: 27343642
Created On: 3/27/2026
Valid Until: 4/8/2026

GA-City of McDonough

Brian Linton

136 Keys Ferry St.
McDonough, GA 30253
United States
Phone: 678-222-8670
Fax:
Email: BLinton@McDonoughGa.org

PubSec Inside Account Executive

Kewanna Vincent

300 Davidson Ave
Somerset, NJ 08873
Phone: 732-868-5832
Fax:
Email: Kewanna_Vincent@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	NU ON-PREMISES CALLING PROFESSIONAL Cisco Systems - Part#: A-FLEX-NUPL-P Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2026 – 3/28/2027 Note: MSRP/SHI Advertised List: \$105.00	140	\$72.45	\$10,143.00
2	NU ON-PREMISES CALLING ENHANCED Cisco Systems - Part#: A-FLEX-NUPL-E Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2026 – 3/28/2027 Note: MSRP/SHI Advertised List: \$71.40	3	\$49.27	\$147.81
3	NU ON-PREMISES CALLING ACCESS Cisco Systems - Part#: A-FLEX-NUPL-A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2026 – 3/28/2027 Note: MSRP/SHI Advertised List: \$37.80	10	\$26.08	\$260.80
4	CUBE Standard Trunk Session License Cisco Systems - Part#: A-FLEX-STD-CUBE Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2026 – 3/28/2027 Note: MSRP/SHI Advertised List: \$33.60	23	\$25.54	\$587.42
5	NU ON-PREMISES CALLING PROFESSIONAL Cisco Systems - Part#: A-FLEX-NUPL-P Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2027 – 3/28/2028	140	\$72.45	\$10,143.00

Note: MSRP/SHI Advertised List:
\$105.00

6	NU ON-PREMISES CALLING ENHANCED Cisco Systems - Part#: A-FLEX-NUPL-E Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2027 – 3/28/2028 Note: MSRP/SHI Advertised List: \$71.40	3	\$49.27	\$147.81
7	NU ON-PREMISES CALLING ACCESS Cisco Systems - Part#: A-FLEX-NUPL-A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2027 – 3/28/2028 Note: MSRP/SHI Advertised List: \$37.80	10	\$26.08	\$260.80
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9	NU ON-PREMISES CALLING PROFESSIONAL Cisco Systems - Part#: A-FLEX-NUPL-P Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2028 – 3/28/2029 Note: MSRP/SHI Advertised List: \$105.00	140	\$72.45	\$10,143.00
10	NU ON-PREMISES CALLING ENHANCED Cisco Systems - Part#: A-FLEX-NUPL-E Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2028 – 3/28/2029 Note: MSRP/SHI Advertised List: \$71.40	3	\$49.27	\$147.81
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12	CUBE Standard Trunk Session License Cisco Systems - Part#: A-FLEX-STD-CUBE Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 3/29/2028 – 3/28/2029 Note: MSRP/SHI Advertised List: \$3360	23	\$25.54	\$587.42
13	Cisco Catalyst 8200L with 1-NIM slot and 4x1G WAN ports Cisco Systems - Part#: C8200L-1N-4T Contract Name: OMNIA Partners IT Solutions, Products & Services	2	\$1,002.69	\$2,005.38

Contract #: 2024056-02

Note: MSRP/SHI Advertised List:
\$2,228.19

14	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and Cisco Systems - Part#: CON-SNT-C8200TL1 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Note: MSRP/SHI Advertised List: \$840.00 Duration: 36 months	2	\$601.52	\$1,203.04
15	NIM PVDM with 32-channel DSP Cisco Systems - Part#: NIM-PVDM-32 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Note: MSRP/SHI Advertised List: \$2,912.29	2	\$1,689.13	\$3,378.26
16	Cisco DNA Advantage On-Prem Lic 3Y - upto 25M (Aggr, 50M) Cisco Systems - Part#: DNA-P-T0-A-3Y Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Note: MSRP/SHI Advertised List: \$3,399.84	2	\$1,971.91	\$3,943.82
17	ON-PREMISES UCCX PREMIUM CONCURRENT AGENT Cisco Systems - Part#: A-FLEX-CCX-P-C Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 4/25/2026 – 4/24/2027 Note: MSRP/SHI Advertised List: \$732.00	10	\$556.32	\$5,563.20
18	ON-PREMISES UCCX PREMIUM CONCURRENT AGENT Cisco Systems - Part#: A-FLEX-CCX-P-C Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 4/25/2027 – 4/24/2028 Note: MSRP/SHI Advertised List: \$732.00	10	\$556.32	\$5,563.20
19	ON-PREMISES UCCX PREMIUM CONCURRENT AGENT Cisco Systems - Part#: A-FLEX-CCX-P-C Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 4/25/2028 – 4/24/2029 Note: MSRP/SHI Advertised List: \$732.00	10	\$556.32	\$5,563.20
			Total	\$60,637.19

Additional Comments

As of February 17, 2025, Cisco no longer requires documented customer acceptance of the EA end user program terms. By submitting a purchase order for this quote, you agree to be bound by the terms found at [Cisco's Enterprise Agreement Terms and Conditions](#). **Due to ongoing global component shortages affecting memory, storage, and other critical hardware, OEMs have implemented updated policies allowing for price adjustments up until the time of shipment. Accordingly, quoted prices and lead times are subject to change prior to shipment. We remain committed to keeping you informed of any changes and will communicate promptly as updates occur.**

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

[Cisco's Terms and Conditions](#) apply to all hardware, software, cloud services, subscriptions, technical support and maintenance included in a Cisco offer.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6B

Presented by: William VonDenBosch, Director

Public Works – Water/Sewer

ITEM SUMMARY:

Request authorization to renew the annual contract with 120Water, to assist the City in meeting the required Lead/Copper Mandate, at a cost of \$12,869.00.

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$12,869.00

FUNDING SOURCE:

Line Item: 505-5.4440.52.3860

ATTACHMENTS:

120Water invoice 012536

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

Finance



120Water™

Make Water Work

FOR EVERYONE

120Water, Inc.
250 South Elm Street
Zionsville IN 46007
United States

Invoice

#INV012536

Date: 3/16/2026

Bill To

City of McDonough - GA
305 Racetrack Road
McDonough GA 30252
United States

Terms	Due Date	PO #	Program Type
Net 30	4/15/2026		LSLI

Item	Qty Invoiced	Rate	Billing Start Date	Billing End Date	Amount
PWS Platform - 5000	1	\$16,200.00	3/6/2026	3/5/2027	\$16,200.00
LCRI Pro Managed Services Package	1	\$7,500.00	3/6/2026	3/5/2027	\$7,500.00
Discount Software	1	\$-9,706.00	3/6/2026	3/5/2027	\$-9,706.00
Discount Managed Service	1	\$-1,125.00	3/6/2026	3/5/2027	\$-1,125.00

Thank you for choosing 120Water!

Subtotal	\$12,869.00
Tax Total (0%)	\$0.00
Total	\$12,869.00
Amount Paid	\$0.00
Balance Due	\$12,869.00

LSLI Program Renewal - Year 2

Note: Your existing contract is from 3/6/2025 to 3/5/2027.

Finance Charge:

A finance charge of **1.5% per month (18% per annum)** will be added to invoices not paid by the due date and will continue to be assessed and collected until the invoice is paid. Thank you for your business!

Remittance Information:

For ACH Payment:
Stifel Bank
Account Number: 16784506
Routing Number: 081018998

For Check Payment:
120Water, Inc.
PO Box 604
Zionsville, IN 46077



INV012536

CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6C



Presented by: Andy Butts, Assistant Director

Public Works Department

ITEM SUMMARY:

Request for approval to pay the Otis Elevator annual maintenance in the amount of \$ 15,896.04.

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$ 15,896.04

FUNDING SOURCE:

Line Item: 100 5.1565.52.2240

ATTACHMENTS:

Otis Signature Service Invoice/Contract

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

Finance

Otis Elevator Company
11760 US-1N
Suite W103
North Palm Beach, FL 33408

OTIS



CITY OF MCDONOUGH
ATTN Joani Clemson
136 Keys Ferry Street
MCDONOUGH, GA 30252

03/18/2026

Doc #10 - C12035
4841 - 18305 - P4 P3328

RE: Maintenance Contract Number(s): 89665

Dear Valued Customer:

We hope this message finds you well. We are writing to inform you of important updates to our terms and conditions.

As we navigate an evolving regulatory, technological, and macroeconomic environment, we are committed to sustaining and improving our customer service. To support this, we will update our terms and conditions more regularly. These updates will help enhance your customer service experience and continued alignment with changing environments.

Key highlights of the updated terms and conditions include:

- Availability of an Otis Capital Planner to support equipment budgeting and lifecycle planning
- Revised obsolescence and scope requirements to support equipment performance and upgrades
- Additional payment flexibility with extended grace periods
- Continued reflection of our cost of service and transparency about changing environments

We encourage you to review the updated terms and conditions which is enclosed with this letter.

There are no actions needed for these updates to take effect as they will become effective starting thirty calendar days from the date of this notification. Your continued use of our services beyond this date will be deemed an acceptance of the updated terms and conditions.

If you would like to opt out of this change, visit the link below by scanning the QR code or visit <https://forms.office.com/r/9zuzxA7u6H>. Please note this may impact our ability to enhance customer service.



Thank you for being a valued customer.

Otis Elevator Company



Otis Elevator Contract Amendment



102-#10-Q12035
4841-18326-F4-P3329

The following modification to the Contract will take place as set forth in the accompanying notification:

1. The applicable portion of the Contract regarding price adjustments is deleted and replaced with the following:

The Contract Price is subject to increase in response to increases to operational, administrative, labor, and other industry related economic factors. For instance, you agree that the Contract Price may be increased to account for labor rate plus fringe benefit increases under the International Union of Elevator Contractors as well as other economic factors beyond Otis' reasonable control including increases to commodity, fuel, tariff, shipping or transportation, waste disposal, environmental requirements, cost of other materials, changes to government regulations or other administrative costs. If the price adjustment date and billing frequency do not align, the price adjustment date will be changed to ensure continued alignment with the billing frequency.

2. The Exclusions clause in the Contract is deleted in its entirety and replaced with the following: EXCLUSIONS

This Contract does not cover car enclosures (including, but not limited to, wall panels, door panels, car gates, plenum chambers, hung ceilings, lighting, light diffusers, light tubes and bulbs, handrails, mirrors and floor coverings), rail alignment, hoistway enclosures, hoistway gates, hoistway inserts and brackets, mainline disconnect switches, doors, door frames, sills, swing door hinges and closing devices, below ground or unexposed hydraulic cylinders and plungers, buried or unexposed piping, escalator balustrades, escalator lighting or wedge guards. This Contract does not cover computer and microcomputer devices, such as terminal keyboards and display units that are not exclusively dedicated to the elevator system. This Contract does not cover telephones installed by others, intercoms, heat sensors, smoke sensors, communications equipment, or safety signaling equipment, or instructions or warnings in connection with use by passengers. Further, we will not be responsible for, required, or liable: (i) to perform any tests other than those required by applicable Elevator Code in effect on the Commencement Date of the initial term; (ii) to make any replacements with parts of a different design or type or where the original item has been replaced by an item of a different design; (iii) to make any changes in the existing design of the Units; (iv) to alter, update, upgrade or modernize Units, whether recommended or directed by governmental authorities or by any third party; (v) to make repairs or replacements necessitated by failures detected during or due to testing of the Units or buried or unexposed hydraulic cylinders or piping; (vi) to replace or repair any component or system utilizing obsolete or discontinued parts, including but not limited to parts for which the original design is no longer manufactured or available for sale by the original equipment manufacturers or that is replaceable only by





OTIS ELEVATOR COMPANY
11760 US 1N, STE W103
NORTH PALM BEACH, FL 33408

1oz - #10 - Q12035 - 4841 - 18324 - F4 P3327 - 00064



CITY OF MCDONOUGH
ATTN JOANI CLEMSON
136 KEYS FERRY ST
MCDONOUGH GA 30253-3213



1oz - #10 - Q12035
4841 - 18324 - F4 P3327

CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6D



Presented by: Jeremy Newton, Director

Wastewater Plant

ITEM SUMMARY:

Request for approval to purchase a 2026 Chevrolet 1500 4x4 crew cab from Bellamy Strickland in McDonough. This will replace a 2006 F-150 with 200,000 miles. Vehicle was budgeted for in the FY 25/26 budget.

SPECIAL CONSIDERATIONS OR CONCERNS:

This vehicle will replace an aging truck that is starting to have several mechanical problems with the transmission.

STAFF RECOMMENDATION:

Staff recommends approval

FINANCIAL IMPACT:

\$47,669.00

FUNDING SOURCE:

505-5.4335.54.2200

ATTACHMENTS:

Three quotes.

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

Finance

BELLAMY STRICKLAND

Office: 770-954-3017
Christa Mooney

Date: 3/31/2026

Client: City of McDonough

Stock Number: 326T609

VIN: 1GCPKWEK4TZ320721

Year: 2026 Make: Chevrolet Model: 1500 4X4 CREW
Color: White Pickup

Chassis: \$ 54,305.00

Body Description:

Body: _____

Other Locals:

_____ Other Locals: _____

Documentation and Temporary Operating Permit: \$ 174.00 EACH

Sub total: \$ 54,479.00
EACH

Dealer and GM Discounts \$ (6,810.00)

Pre Tax: \$ 47,669.00

County / Rate: _____ Tax: \$ -

Tag/Title: \$ -

Net Sales Price: _____

Down Payment: \$ _____

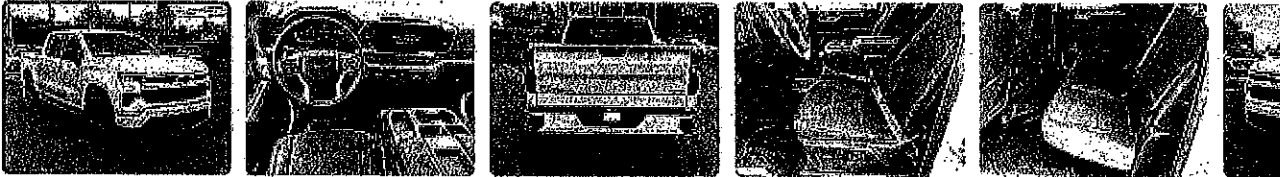
Balance Due: \$ 47,669.00
EACH

City of McDonough to handle registration

Unit is available as of 03/31/2026.

Accepted By:

Date:



📍 Near Villa Rica, GA

New 2026 Chevrolet Silverado 1500 RST

\$48,252 \$54,305 MSRP • 10 mi

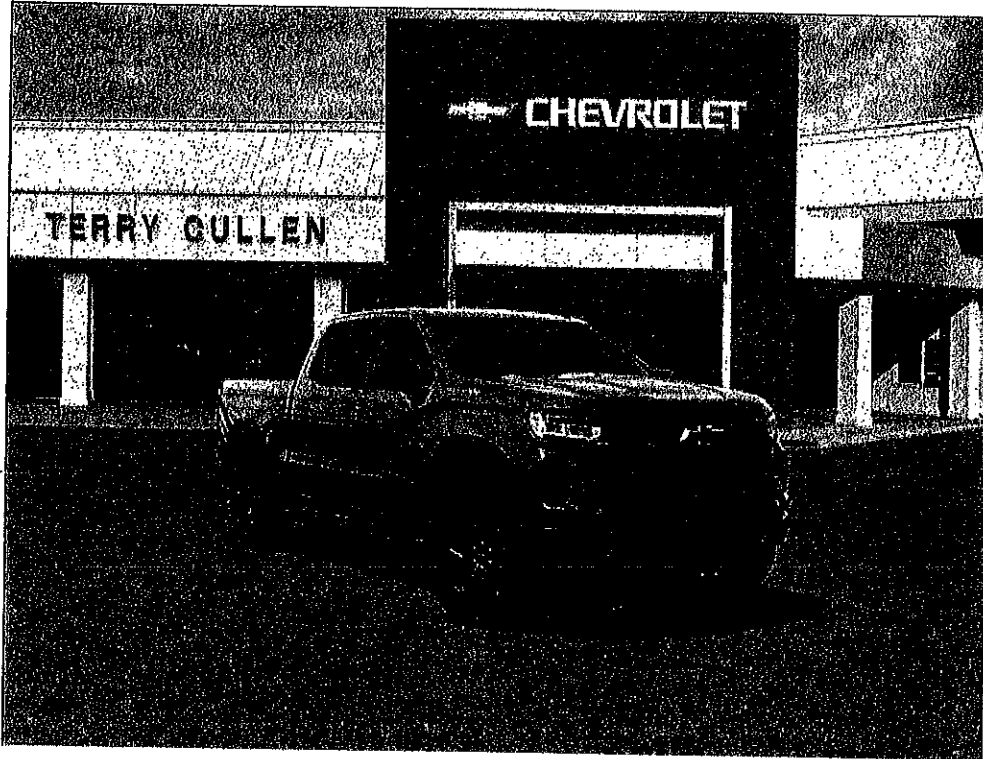


Save
(/mysavedvehicles)

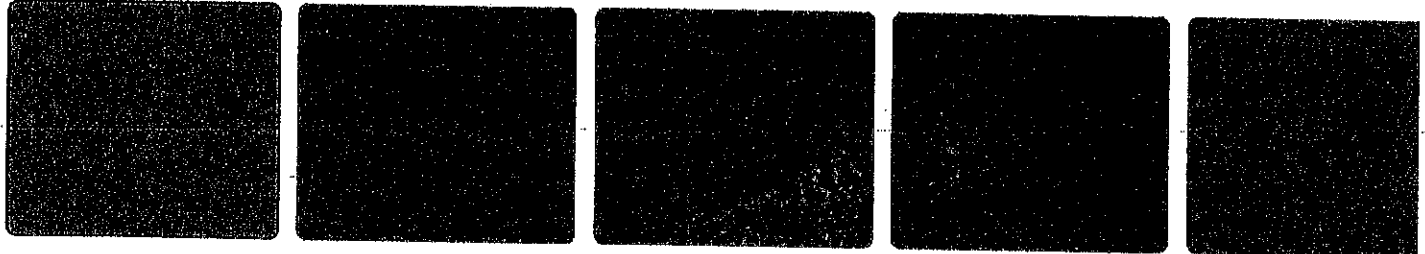
Click To Call (tel:6788697346)

Book Service Appt (/serviceappt.aspx)

Confirm Availability



1 / 30



2026 Chevrolet Silverado 1500

RST
9 In Stock



\$5,684
SAVINGS

\$49,116
TERRY CULLEN PRICE

Track Price

Less ▲

MSRP:	\$54,800
Supplier Discount for Everyone	-\$2,684
Customer Cash	-\$2,000
Select Market Purchase Bonus Cash	-\$1,000
Terry Cullen Price:	\$49,116

Add. Offers you may Qualify For:

Costco Executive Member Incentive	-\$1,250
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CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6E



Presented by: Jeremy Newton, Director

Wastewater Plant

ITEM SUMMARY:

Request approval for Current Edge Solutions to provide all electrical services and materials to install SPLOST funded generator at Garden Walk pump station.

SPECIAL CONSIDERATIONS OR CONCERNS:

Services are needed for the generator to operate and control the panel and pumps in the event of a power failure.

STAFF RECOMMENDATION:

Staff recommends approval

FINANCIAL IMPACT:

\$33,422.00

FUNDING SOURCE:

SPLOST VI Garden Walk Generator project 50
327-5.4335.54.2150

ATTACHMENTS:

Current Edge Solutions proposal.

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

Finance



March 31, 2026

City of McDonough

Re: Generator Installation - REVISED

Current Edge Solutions (CES) is pleased to offer our proposal to provide Electrical Contracting Services for the City of McDonough. The scope of work generally consists of all labor, parts and materials, tools, equipment, travel, and supervision.

Scope of Work

Installation of a customer-provided 200KW Caterpillar generator and customer-provided 400amp ASCO automatic transfer switch (ATS) at the Garden Walk lift station.

Inclusions

- Conduit terminations
- Copper conductors

Exclusions

- Crane rental
- Fuel for generator
- Concrete work
- Buried conduit work

Fee

The price of the work shall be fixed fee cost estimate of **\$33,422.00**.

This pricing includes all labor, travel, standard materials, and expenses, unless otherwise noted, required to complete the project.

Exceptions/Clarifications

1. Owner to provide free access to areas under construction in a timely manner, failure to do so would result in additional fees.
2. Proposal is based on project specifications and project electrical system sheets, any alterations to quantities and/or functions by the Owner, Architect, Engineer, Local and/or State Fire Marshal's Office shall incur a change in the quoted price.

3. Control conduits cannot be seen from provided pictures, therefore CES might mix 480V and 120V in same conduit to ATS.
4. The quoted price **does not** include the following at this time.
 - a. Surveying.
 - b. Bid bond, performance or payment bond.
 - c. Spare parts.

Warranty

If applicable, we shall provide the manufacturer's standard warranty on all new equipment beginning at the time of acceptance. We shall also provide a one-year warranty covering material furnished by Current Edge Solutions, LLC excluding Acts of God, fire, theft, vandalism or tampering by unauthorized personnel. All warranty work shall be completed during normal working hours. If warranty work is requested for after hours or on holidays it will be billed based on our after hours and holiday work service rates.

Terms

If applicable, we will ship and install all items according to the commercial packaging recommendations no later than 120 calendar days after receipt of order. Current Edge Solutions, LLC shall have title to and the right to possession of the equipment as outlined above until receipt of total payment.

Due to current market volatility of material pricing and/or shortages, until further notice, Current Edge Solutions reserves the right to update quoted pricing and lead times at the time of order acceptance and/or at the time of equipment release to production. Any increase or decrease will be applied at that time. Please note that we will work hard to minimize any price increases or major changes in lead times during this time.

We appreciate the opportunity to work with your firm on this project. Please call if there are any questions.

Respectfully submitted,

Mike Joyner, P.E.
President
Current Edge Solutions, LLC
DUNS # 117017683



Approval of Revised Proposal to Install Customer-Supplied Generator and ATS for \$33,422.00:

Signature	Print Name	Date	PO#
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CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6F



Presented by: William VonDenBosch/Andy Butts

Sewer Maintenance Department

ITEM SUMMARY:

Request for approval to purchase 2025 Chevrolet Silverado 2500 4x4 with a 8' Service Body Bellamy Strickland- McDonough

SPECIAL CONSIDERATIONS OR CONCERNS:

This truck will replace the 2012 Ford F250 with Service Body (Work Order Truck with over 100,000 miles and has been in the shop several times the past year and is currently in the shop for possible computer issues.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Total Cost: \$56,974.00
Budgeted Funded: Sewer Maintenance Dept.

FUNDING SOURCE:

Line Item: 505-5.4331.54.2200

ATTACHMENTS:

Quotes from:

- Northside Chevrolet - \$ 64,077.00
- El Dorado Chevrolet - \$ 62,687.00

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

Finance

New 2025 Chevrolet Silverado 2500 Regular Cab Service Truck

📍 McKinney, TX

🏠 Overview

Stock Number	FFSF341913	List Price	\$47,793
Stock Type	N	Upfit	+\$15,894
Year	2025	Consumer Cash	-\$1,000

Price **\$62,687**

Monthly Payments **\$993.03**
(Est. for 60 months) [Calculate Payments](#)

[Check Availability](#)

Vehicle Details

Stock Number	FFSF341913
Stock Type	N
Year	2025
Make	Chevrolet
Model	Silverado 2500
Model Code	CC20903
Cab Type	Regular
Vehicle Trim	Work Truck
VIN	1CB0ALE74SF341913
Brake Type	Hydraulic
Door Configuration	2
Seller	El Dorado Chevrolet

BELLAMY STRICKLAND

Office: 770-954-3017
Christa Mooney

Date: 3/31/2026

Client: City of McDonough

Stock Number: 225M1309

VIN: 1GB3KLE72SF178219

Year: 2025 Make: Chevrolet Model: Silverado 2500 4x4
Color: White 8' SVC BODY

Chassis: \$ 50,443.00

Body Description:

Creech 8ft service Body: \$ 10,540.00

Other Locals:

Other Locals:

Documentation and Temporary Operating Permit: \$ 174.00 EACH

Sub total: \$ 61,157.00
EACH

Dealer and GM Discounts \$ (4,183.00)

Pre Tax: \$ 56,974.00

County / Rate: _____ Tax: \$ -

Tag/Title: \$ -

Net Sales Price: _____

Down Payment: \$ _____

Balance Due: \$ 56,974.00
EACH

City of McDonough to handle registration
Unit is available as of 03/31/2026.

Accepted By: _____

Date: _____

New 2025 Chevrolet Silverado 2500 Regular Cab Service Truck

San Marcos, TX

Key Features

Body Type
Service Truck

Mileage
1 mi

Fuel Type
Gasoline Fuel

Body Specs
8' 2" Steel Royal Body

Drivetrain
RWD

Engine Description
6.6L V8 Gas engine

List Price **\$65,577**
Discounts -\$1,500
Sale Discount -\$1,000
Consumer Cash -\$500

Vehicle Details

Price **\$64,077**
Total Savings **\$1,500**

Overview

Monthly Payments **\$1,015.05**
(Est. for 60 months) [Calculate Payments](#)

[Check Availability](#)

Call (512) 866-2561

Stock Number	FSF293427
Stock Type	New
Year	2025
Make	Chevrolet
Model	Silverado 2500
Model Code	CC20803
Cab Type	Regular
Vehicle Trim	Work Truck
VIN	1GB0ALE76SF293427
Brake Type	Hydraulic
Door Configuration	2
Seller	Chuck Nash Chevrolet

CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6G



Presented by: William VonDenBosch, Director

Public Works Department

ITEM SUMMARY:

Request for approval to authorize Onsite Paving to install 5 asphalt speed tables on Lakemont Drive going to Southern Crescent College.

SPECIAL CONSIDERATIONS OR CONCERNS:

This is due to heavy traffic and speeding along Lakemont Drive going to Southern Crescent College.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Speed Tables: \$ 25,625.00
Speed Table Signage: \$ 2,750.00
Total project: \$28,375.00

FUNDING SOURCE:

SPLOST V: 326 5.4210.54.1402 (Highways & Street Improvements)

ATTACHMENTS:

Proposal from Onsite Paving

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

X Finance



PO Box 1149
 McDonough, GA 30253
 Phone # 770-914-6400 Fax # 770-914-6485
 www.Onsitepaving.com

Proposal

Date	Proposal #
4/6/2026	2026-8423

Customer Information

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

Description	Total
Project Information: Southern Crescent Speedtables Lakemont Dr. McDonough, GA 30253 Install (5) Asphalt Speedtables (22' L x 20' W x 4" H) 1. Layout and mark area for placement of speed bumps. 2. Notch existing asphalt to alleviate speedtable displacement. 3. Tack coat area of installation using bituminous tack (Type SS-1H). 4. Install cinder blocks and hot mix to a max. height of 4" at the apex and a driveover width of 18'. 5. Apply a seal of liquid asphalt to the adjoining edges to help prevent moisture penetration. 6. Apply thermoplastic white paint arrows to identify speedtable. (5) Large (22'w) Speedtables @ \$5,125.00 / EA = \$25,625.00 **TRAFFIC CONTROL INCLUDED. Add Option: Install (10) SPEEDBUMP signs with posts (2 per speedtable) 10 EA @ \$275.00 / EA = \$2,750.00 **Please Circle: **YES** or **NO** for Add Option Page ___ of ___	25,625.00

WE PROPOSE to furnish labor and materials - complete in accordance with above specifications, and subject to conditions stated herein, for the sum of: \$25,625.00

WITH PAYMENTS TO BE MADE AS FOLLOWS: _____

All material is guaranteed to be specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work. our workers are covered by Workmen's Compensations Insurance.

Acceptance of Proposal: Signing below acknowledges the acceptance of the above pricing, work specifications and authorizes to do the work as specified. Payment is due upon completion of the project unless otherwise stated above. All legal and court costs incurred in the collection of monies owed according to this signed contract will be the responsibility of the customer. Interest of 18% Annum will be charged on all accounts over 30 days. Prices good for 30 days. The undersigned by entering this agreement acknowledges and agrees to the attached terms and conditions of Onsite Paving Sealcoating and Maintenance.

Acceptance of Proposal:

Signature _____ Title _____

Print Name: _____

Date of acceptance: _____

CONSENT AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 6H



Presented by: William VonDenBosch/Andy Butts

Public Works -Water Distribution

ITEM SUMMARY:

Request for approval to purchase 2026 GMC Sierra 1500 PRO work truck from Bellamy Strickland- McDonough

SPECIAL CONSIDERATIONS OR CONCERNS:

This truck is budgeted for the new position of Construction Inspector collection/distribution department.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Total Cost: \$ 42,029.00
Budgeted Funded: Water Distribution Dept.

FUNDING SOURCE:

Line Item: 505 5.4440.54.2200

ATTACHMENTS:

Quotes from:

- Carl Black Roswell - \$ 50,769.00
- Carl Black Kennesaw - \$ 47,194.00

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

Finance

BELLAMY STRICKLAND

Office: 770-954-3017

Christa Mooney

Date: 3/31/2026

Client: City of McDonough

Stock Number: 27672

VIN: 1GTRHAED2TZ303962

Year: 2026 Make: GMC Model: Sierra 1500 PRO
Color: White Pickup

Chassis: \$ 47,445.00

Body Description:

Body: _____

Other Locals:

_____ Other Locals: _____

Documentation and Temporary Operating Permit: \$ 174.00 EACH

Sub total: \$ 47,619.00
EACH

Dealer and GM Discounts \$ (5,590.00)

Pre Tax: \$ 42,029.00

County / Rate: _____ Tax: \$ -

Tag/Title: \$ -

Net Sales Price: _____

Down Payment: \$ _____

Balance Due: \$ 42,029.00
EACH

City of McDonough to handle registration

Unit is available as of 03/31/2026.

Accepted By:

Date:

2026 GMC Sierra 1500 Pro Crew Cab

Kennesaw, GA

\$47,194

MSRP
\$49,645

Dealer rating (6)
★★★★★

Request information

Check availability

Call (877) 731-6849

Pre-qualify for financing with no impact to your credit score



CHASE



Features

Mileage
7

Exterior color
White

MPG
18 MPG

Drivetrain
4X2

Interior color
Black

Engine
355 hp 5.3L V8





\$50,769 MSRP \$53,220 Save \$2,451
See price and payment details

Finance
\$671/mo.

Lease
\$564/mo.

Cash
\$50,769

Special Offers and Incentives

5.9% APR for 72 mo.

See All Offers

Got Questions? Contact the Dealer

Subject
This Vehicle's Availability

First Name Last Name

Email Phone (optional)

Message
Is your New 2026 GMC Sierra 1500 Pro listed for \$50,769 still available?



Specs

- 5.3L 8-Cylinder Gas Engine
- 17 City / 20 Highway
- 10-Speed Automatic Transmission



Highlights

- Backup Camera
- Lane Departure Warning
- Apple CarPlay



Safety

- Backup Camera
- Lane Departure Warning
- Brake Assist

New 2026 GMC Sierra 1500 Pro AWD/4WD

Roswell, GA (28 mi away)

5 mi Summit White Exterior ● Jet Black Interior

By clicking "Request Info", you accept the terms of our [Visitor Agreement](#)

Request Info

Yes, I would like to receive price alerts on this vehicle and helpful shopping information from Autotrader & its affiliates.



AGENDA ITEM SUMMARY
April 20,2026, City Council Workshop
Item Number: 61

Presented by: Andy Butts, Assistant Director

Public Works - Solid Waste Sanitation

ITEM SUMMARY:

Request for approval of the annual 3% sanitation rate increase effective June 1,2026.

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

FUNDING SOURCE:

ATTACHMENTS:

- Exhibit A – Republic Service 3% increase comparison
- Exhibit B – City of McDonough 3% increase comparison
- Exhibit C – May 20,2024 Agenda Minutes with the approved annual 3% increase
- Exhibit D – Municipal Material Management Agreement

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

OTHER DEPARTMENTAL REVIEW

Finance

RESIDENTIAL SOLID WASTE COLLECTION SERVICES

WEEKLY CURBSIDE HOUSE-
HOLD COLLECTION

July .2024- June.2025 Rate	July 2025- May 2026 Rate	June 2026 - May 2027 Rate
----------------------------------	--------------------------------	---------------------------------

Per Month Per House

96 Gallon Cart	24.64	25.38	\$26.14
Extra Cart Service	24.64	25.38	\$26.14

COMMERCIAL WASTE COLLECTION SERVICES

96 GALLON ROLL CART

96 Gallon Cart	1x a wk	37.43	38.56	\$39.72
(Trash)				
96 Gal Special Cart	1x a wk	37.43	38.56	\$39.72
(Recycle)				

DUMPSTERS

2 Yard	1x a wk	64.78	66.72	\$68.72
	2x a wk	129.56	133.45	\$137.45
	3x a wk	194.34	200.16	\$206.16
	4x a wk	259.12	266.88	\$274.89
4 Yard	1x a wk	114.70	118.14	\$121.68
	2x a wk	229.40	236.28	\$243.37
	3x a wk	344.10	354.42	\$365.05
	4x a wk	458.80	472.56	\$486.74
6 Yard	1x a wk	160.61	165.43	\$170.39
	2x a wk	321.22	330.86	\$340.79
	3x a wk	481.82	496.29	\$511.18
	4x a wk	642.43	661.72	\$681.57
	5x a wk	803.04	827.15	\$851.96
	6x a wk	963.65	992.58	\$1,022.36
8 Yard	1x a wk	220.63	227.25	\$234.07
	2x a wk	441.24	454.48	\$468.11
	3x a wk	661.87	681.73	\$702.18
	4x a wk	882.49	908.96	\$936.23
	5x a wk	1,103.12	1136.21	\$1,170.30
	6x a wk	1,323.75	1363.46	\$1,404.36

CARDBOARD RECYCLE DUMPSTER

8 Yard	1x a wk	236.25	243.34	\$250.64
	2x a wk	0.00		
	3x a wk	0.00		
	4x a wk	0.00		
Extra Unscheduled Pick Up Per Call		82.50	84.98	\$87.53

Specialized (20,30,40 Yard Temporary Open Tops)

Per Day Rental				
Per Month Rental		139.25	143.43	\$147.73
Compactor Rental Monthly				
Per Haul Rate		330.00	339.9	\$350.10
Compactor Per Haul				
Disposal Per Ton		58.58	60.34	\$62.15

Additional Fees

Rolloff Delivery Fee		107.80	111.03	\$114.36
Commercial Dumpster Delivery/Removal Fee		77.00	79.31	\$81.69
Commerical Extra Yardage Fee Per Occuarence		71.50	73.65	\$75.86

City of McDonough

June 1st 2026 Price Increase

Residential & Commercial Collection Carts

Weekly Household Curbside Collection	6/1/2025	6/1/2026	Increase
96 Gallon Trash Cart -1st Cart	\$ 23.07	\$ 23.76	3%
96 Gallon Trash Cart -2nd Cart	\$ 15.83	\$ 16.30	3%
Commercial Trash Waste 96Gt Cart			
96 Gallon Trash Cart -1st Cart	\$ 35.05	\$ 36.10	3%
96 Gallon Trash Cart -2nd Cart	\$ 70.08	\$ 72.18	3%
96 Gallon Trash Cart -3rd Cart	\$ 105.12	\$ 108.28	3%
96 GL Special Cart			
96 Gallon Trash Cart -1st Cart	\$ 35.05	\$ 36.10	3%
96 Gallon Trash Cart -2nd Cart	\$ 70.08	\$ 72.18	3%
96 Gallon Trash Cart -3rd Cart	\$ 105.12	\$ 108.28	3%
Extra Unscheduled Pick Up Per call Monday -Friday only	\$ 41.20	\$ 42.44	3%

Commercial Dumpsters Per Week

2 Yard Dumpster	Frequency /Week	6/1/2025	6/1/2026	Increase
Pickups Per Week	1	\$ 60.66	\$ 62.48	3%
Pickups Per Week	2	\$ 121.31	\$ 124.95	3%
Pickups Per Week	3	\$ 181.96	\$ 187.42	3%
Pickups Per Week	4	\$ 242.62	\$ 249.89	3%
4 Yard Dumpster				
Pickups Per Week	1	\$ 107.40	\$ 110.62	3%
Pickups Per Week	2	\$ 214.79	\$ 221.23	3%
Pickups Per Week	3	\$ 322.18	\$ 331.85	3%
Pickups Per Week	4	\$ 429.58	\$ 442.47	3%
6 Yard Dumpster				
Pickups Per Week	1	\$ 150.39	\$ 154.90	3%
Pickups Per Week	2	\$ 300.78	\$ 309.80	3%
Pickups Per Week	3	\$ 451.16	\$ 464.70	3%
Pickups Per Week	4	\$ 601.55	\$ 619.60	3%
Pickups Per Week	5	\$ 751.95	\$ 774.51	3%
8 Yard Dumpster				
Pickups Per Week	1	\$ 206.59	\$ 212.78	3%
Pickups Per Week	2	\$ 413.16	\$ 425.56	3%
Pickups Per Week	3	\$ 619.75	\$ 638.34	3%
Pickups Per Week	4	\$ 826.33	\$ 851.12	3%
Pickups Per Week	5	\$ 1,032.94	\$ 1,063.92	3%
Pickups Per Week	6	\$ 1,239.52	\$ 1,276.71	3%
Cardboard Recycle Dumpster				
Pickups Per Week	1	\$ 221.21	\$ 227.85	3%
Pickups Per Week	2	\$ 442.43	\$ 455.70	3%
Pickups Per Week	3	\$ 663.63	\$ 683.54	3%
Pickups Per Week	4	\$ 884.84	\$ 911.89	3%
Pickups Per Week	5	\$ 1,106.07	\$ 1,139.25	3%
Extra Unscheduled Pickup per call Monday -Friday Only		\$ 77.25	\$ 79.57	3%

City of McDonough
Rolloff Containers

Specialized 20, 30, 40 Yd Temp Open Tops	6/1/2025	6/1/2026	Increase
Per Day Rental	\$ 4.31	\$ 4.43	3%
Per Month Rental	\$ 130.39	\$ 134.30	3%
Compactor Rental Monthly	\$ 437.75	\$ 450.88	3%
Per Haul Rate	\$ 309.00	\$ 318.27	3%
Disposal Per Ton	\$ 54.85	\$ 56.49	3%

560 Macon Street Only City Operated Only			
Per Haul Rate	\$ 263.84	\$ 271.76	3%
Disposal Per Ton	\$ 52.03	\$ 53.59	3%

Recycling Commercial Dumpsters		6/1/2025	6/1/2026	Increase
8 Yard Dumpster	Frequency /Week			
Pickups Per Week	1	\$ 263.25	\$ 271.14	3%
Pickups Per Week	2	\$ 526.49	\$ 542.29	3%
Pickups Per Week	3	\$ 789.74	\$ 813.43	3%
Pickups Per Week	4	\$ 1,052.99	\$ 1,084.58	3%
Pickups Per Week	5	\$ 1,316.83	\$ 1,355.30	3%

Other	6/1/2025	6/1/2026	Increase
Delivery to Griffin	\$ -	\$ -	
Commercial Extra Yard Fee -Per Occurance	\$ 66.95	\$ 68.96	3%
Commercial Dumpster Delivery/Removal	\$ 72.10	\$ 74.26	3%
Rolloff Container Delivery	\$ 100.94	\$ 103.97	3%



MINUTES
City of McDonough
City Council Meeting
McKibben Chambers City Hall
136 Keys Ferry Street
May 20, 2024
6:00 p.m.

The Regular Scheduled Meeting of the City of McDonough City Council was held on Monday, May 20, 2024, at 6:00 p.m.

Mayor Sandra Vincent called the meeting to order at 6:00 p.m.

The City Clerk called roll for the meeting, as follows:

Mayor Sandra Vincent	Present
Mayor Pro Tem Kamali Varner	(Arrived after the start of the meeting)
Councilmember Jamal Burt	Present
Councilmember Darryl Payton	Present
Councilmember Scott Reeves	Present
Councilmember Rufus Stewart	Present
Councilmember Vanessa Thomas	Present

Others in attendance: City Administrator, Steve Morgan; City Attorney, Emilia Walker; City Clerk, Christy Taylor; Fire Chief, Dave Williams; Police Chief, Ken Noble; City of McDonough Police Officers Paul Honcharik, R. Jewell, J. Cooper, Loyd Byers, Michael Hogeland, James Daino, and William Barnett; Interim Community Development Director, Andrew Baker; Interim Finance Director, Deborah Upshaw; Code Enforcement Officer, John Elkins; Customer Service Supervisor, Kara Loggins; Permit Coordinator, Kelsey Liddick; and Help Desk Technician, Rob Monnelus.

Councilmember Stewart gave the Invocation.

Councilmember Payton led the Pledge of Allegiance.

Mayor Vincent called for a motion to approve the Agenda. Councilmember Burt made a motion to approve the agenda, and Councilmember Stewart seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Councilmember Burt, Councilmember Payton, Councilmember Reeves, Councilmember Stewart, and Councilmember Thomas. Mayor Pro Tem Varner was not present for the vote.

The City Clerk sounded the items on the Consent Agenda, as follows:

6A. Administration

Christy Taylor, City Clerk

Request approval to pay the Lockton Affinity, LLC. invoice for an Excess Cyber Liability Policy, in the amount of \$14,286.48. Funding Source: Line Item – 100-5.1330.52.3100.

6B. Approval of the May 6, 2024, Special Called City Council Meeting Minutes

6C. Public Safety – Fire Department

Chief Dave Williams

Request approval to pay Ten-8 a total of \$21,399.36, for equipment for the new pumper & aerial trucks. Funding Source - SPLOST V: Project 9; Public Safety Facilities & Equipment-- 326.5.3520.54.1200. This item was previously approved in the budget.

6D. Technology Services

Brian Linton, Director

Request for approval to pay the invoice from the Henry County Board of Commissioners for the use of Tyler New World Public Safety System Software by the Police Department totaling \$25, 254.39. Funding Source: Line Item - 100.5.1535.52.1301

Mayor Vincent called for a motion to approve the Consent Agenda. Councilmember Stewart made a motion to approve the Consent Agenda, and Councilmember Burt seconded. The vote was seven in favor.

Public Comments:

1. Stub Luce, Red Oak Sanitation
2. Mike McGann, Waste Pro Sanitation
3. Monica Moseley, Republic Sanitation
4. Kathy Craig Rutledge, City Cemetery

The Mayor and Council presented the following Proclamations during the meeting:

Recognizing the Veterans of Foreign Wars Day of Service
In Honor of Mother's Day – Recognizing McDonough Moms
In Recognition of National Police Week

Mayor Vincent also noted that Proclamations In Honor of Dr. Edward M. Copeland, III; and In Recognition of Public Works Week, Apraxia Awareness Day, and Mental Health Month would also be issued and made a part of the record.

Police Chief Ken Noble presented custom watches in recognition of 20 or more years of service to the City of McDonough Police Department to John Elkins, Loyd Byers, Micheal Hogeland, Kenneth Noble, James Daino, and William Barnett.

Chief Noble brought forth the request for the approval of a 24-month contract for an additional 11 FLOCK cameras, including a one-time implementation fee of \$7,150.00 (\$650.00 per camera). He also requested authorization to pay the balance for the subsequent year at cost of \$33,500.00, for a total cost of 40,650.00. He identified the proposed funding source as ARPA Funds – Line Item 230-5.3520.54.1208.

Councilmember Stewart made a motion to approve, and Councilmember Thomas seconded. The vote was seven in favor.

GOOD GOVERNANCE

Guiding Principle: Fiscal Responsibility, Accountability, Transparency

City Administrator, Steve Morgan recognized the City of McDonough Fire Department for having been awarded the 2nd place trophy for Money per Capita of \$447.49 and awarded the 11th place trophy for overall state collections of \$12,977.32, in 2023, to benefit the Georgia Firefighter Burn Foundation.

Mr. Morgan presented the request for approval to award the Solid Waste Sanitation bid to Republic Services at an annual increase of 3%, and authorization for the Mayor to sign all required documents. Discussion ensued.

Mayor Pro Tem Varner made a motion to award the Solid Waste Sanitation bid to Republic Services at an annual increase of 3 percent, and to authorize the Mayor to sign all required documents. Councilmember Stewart seconded. The vote was five in favor; one abstention; and one in opposition. Those voting in favor were Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Mayor Vincent voted in opposition. Councilmember Reeves abstained.

Interim Community Development Director, Andrew Baker presented case number 240201, the request by Heritage Montessori School for a Special Use Permit, to allow a school at Judy Drive and Highway 155 North. Mr. Baker stated that after discussions at previous meetings, the applicant has spoken with the Georgia Department of Transportation about the requirements for allowing an entrance on Highway 155; however, GDOT has not approved the alternate entrance location. Discussion ensued.

Mayor Vincent opened the Public Hearing. Mary Francis Daniel, Donna Bennett, Hannah Jaconi (ph), Ms. Ricketts, and Nigel Ponder spoke in favor. Gayle Murtha, Eddy Smith, Gail Johnson, and one unidentified citizen spoke in opposition. Mayor Vincent closed the Public Hearing.

Discussion continued. Mayor Vincent called for a motion on the proposed SUP. Councilmember Reeves made a motion to deny the application for a Special Use Permit in case 240201, and Councilmember Burt seconded. The vote was six in favor and one in opposition. The motion to deny passed. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Reeves, and Councilmember Stewart. Councilmember Thomas voted in opposition.

Mr. Baker presented case 240205, the request from Lake Dow Storage, for a Special Use Permit to allow a multi-story climate-controlled self-storage facility at Lake Dow Road. He noted that Mr. Steven Jones was in attendance on behalf of the Applicant.

Mr. Jones addressed the Mayor and Council to request a deferral of this case to the June 6, 2024, City Council Workshop, to allow for further discussions about the proposed project.

Councilmember Reeves made a motion to defer case number 240205 to the June 6, 2024, City Council Workshop, and Councilmember Stewart seconded. The vote was seven in favor.

No Executive Session was held.

GOOD GOVERNANCE

Guiding Principle: Fiscal Responsibility, Accountability, Transparency

Mayor Vincent called for a motion to approve the May 2, 2024, City Council Workshop Minutes. Councilmember Stewart made a motion to approve, and Councilmember Burt seconded. The vote was seven in favor.

Mayor Vincent adjourned the meeting at 9:09 p.m.

Christy L. Taylor, CMC
City Clerk

OPEN MEETINGS COMPLIANCE NOTICE: This is a regularly scheduled meeting of Mayor and Council of the City of McDonough duly noticed pursuant to the requirements of the Georgia Open Meetings Law (O.C.G.A. § 50-14-1, et seq). Notice of the meeting schedule was published in the *Henry Herald* on December 02, 2023; and a copy the meeting schedule was posted at City Hall and on the City's website, as required by law.

MUNICIPAL MATERIALS MANAGEMENT AGREEMENT

This Municipal Materials Management Agreement (the "Agreement") is made and entered into this 19th day of Nov, 2018 ("Effective Date"), by and between the City of McDonough, Georgia ("City"), and BFI Waste Services, LLC, a Delaware corporation, dba Republic Services of Georgia, qualified to do and actually doing business in the State of Georgia ("Company").

RECITALS

WHEREAS, City desires that Company provide Services as defined herein for the Location Types as set forth in this Agreement and Company desires to do so, all in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Agreement, the parties agree as follows:

TERMS AND CONDITIONS

1. Sole and Exclusive Franchise. Company is hereby granted the sole and exclusive franchise, license, and privilege to provide for the collection and disposal or recycling, if applicable, of all conforming Waste Material (as defined in Exhibit A) for the following types of locations ("Location Types") within the territorial jurisdiction of the City (the "Services"): Residential Units; Commercial and Industrial Units; and Municipal Facilities.
2. Newly Developed Areas: If the City annexes any new areas that it wishes for Company to provide the Services, the Parties shall negotiate a mutually acceptable amendment to this Agreement adding such annexed areas to the scope of the Services and setting forth the rates that will apply for the Services in such area(s).
3. Scope of Services. Company shall furnish all equipment, trucks, personnel, labor, and all other items necessary to perform the Services. The Services shall not include the collection, disposal, or recycling of any Excluded Waste or Waste Material located at any Location Type not designated above, or any Waste Material/Service Types not designated in Exhibit A.
4. Out of Scope Services May Be Contracted for Directly with Customers. Company may provide collection and disposal or recycling service within the territorial jurisdiction of the City for any Waste Material and/or Location Types that are outside the scope of this Agreement pursuant such terms and conditions as may be mutually agreed upon by Company and such Customers. Such services and agreements are outside the scope of this Agreement, and this Agreement does not require such Customers to use Company for such services, but they may do so at their discretion. The City agrees that Company may use any information received from the City in marketing all of its available services to the residents and Customers located within the City, whether included in the scope of this Agreement or not.
5. Exhibits. All Exhibits attached this Agreement are an integral part of the Agreement and are incorporated herein.

Exhibit A. General Specifications for Services

Exhibit B. Pricing

Exhibit C Company's Performance Bond

Exhibit D Municipal Facilities Services

6. Term. This Agreement begins on the Effective Date and expires one (1) year thereafter shall automatically renew for four (4) successive one-year periods (the "Term") unless the City or Contractor provides written notice of non-renewal at least sixty (60) days prior to the expiration of the then current Term, or unless otherwise terminated in accordance with the terms of this Agreement. Prior to the end of the Agreement's fifth year, the parties may agree in writing to extend the Term for five (5) successive one-year periods with each year extended one year at a time upon mutual written agreement of the City and the Company.

7. Rates for Services; Rate Adjustments; Additional Fees and Costs.

7.1 Rates for Services. The rates for all Services shall be as shown on Exhibit B, subject to the rate adjustments and additional fees and costs as set forth herein.

7.2 Annual Rate Adjustments. Notification to City from Contract shall be February annually. Company shall increase the rates for all Services effective each July 1st in an amount equal to the lesser of (a) three (3) percent or (ii) the percentage increase in the Consumer Price Index for All Urban Consumers (Water, Sewer and Trash Collection Services) U.S. City Average, as published by United States Department of Labor, Bureau of Statistics (the "CPI"). For the CPI calculation, rates will be adjusted using the most recently available trailing twelve (12) months average CPI compared to the twelve (12) months preceding. The Company shall provide the City with the Annual Rate Adjustment documentation supporting adjustment.

7.3 Cost Adjustments. Company may increase the rates for Services as a result of increases in costs incurred by Company due to (a) any third party or municipal hauling company or disposal or recycling facility being used; (b) changes in local, state, or federal rules, ordinances or regulations; (c) changes in taxes, fees or other governmental charges (other than income or real property taxes); (d) uncontrollable prolonged operational changes (i.e., a major bridge closure); (e) increased fuel costs; and (f) changes in costs due to a Force Majeure Event. Any of the foregoing cost adjustments shall be retroactive to the effective date of such increase or change in cost. The Company shall provide the City with the documentation supporting the adjustment.

8. Invoicing; Payment; Service Suspension; Audits.

8.1 Invoicing the City. The City shall invoice and collect from all Customers for Services provided by Company pursuant to this Agreement. The City shall promptly and continuously report to Company any changes in the list of addresses billed for the Services by the City. Company shall invoice the City for the number of addresses that were billed by the City within fifteen (15) days of the end of the calendar month, and the City shall pay Company's invoices.

8.2 Payment. The City shall pay the Company's invoice without offset within twenty (20) days of receipt Company's invoice. Payments may be made by check or ACH only; no purchasing cards or credit cards will be accepted. If Company is invoicing the City, City shall pay Company's invoices in full irrespective of whether or not the City collects from the Customers for such Service. Payments not made on or before their due date may be subject to late fees of one and one-half percent (1.5%) per month (or the maximum allowed by law, if less). If the City or Customer, as applicable, withholds payment of a portion or entire invoice and it is later determined that a portion or all of such withheld amount is owed to Company, such amount shall be subject to the late fees provided herein from the original due date until paid.

8.3 Service Suspension.

8.3.1 Unpaid Invoices. If any amount due from the City is not paid within sixty (60) days after the date of Company's invoice, Company may suspend Services until the City has paid its outstanding balance in full and/or terminate this Agreement. If Company suspends Service, the City shall pay a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law. If any amount due to Company from an individual Customer is not paid within sixty (60) days after the date of Company's invoice, Company may suspend that Customer's Services until the Customer has paid its outstanding balance in full. If Company suspends Service, the Customer shall pay a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law.

8.3.2 Suspension at Direction of City. If the City wishes to suspend or discontinue Services to a Customer for any reason, the City shall send Company a written notice (email is acceptable as long as its receipt is acknowledged by Company) identifying the Customer's address and the date the Services should be suspended or discontinued. In the event of Service suspension, the City shall provide additional email notification to Company if/when it wishes to reactivate the suspended Services. Upon receipt of a notice of reactivation, Company shall resume the Services on the next regularly scheduled collection day. The City shall indemnify, defend, and hold Company harmless from any claims, suits, damages, liabilities or expenses (including but not limited to expenses of investigation and attorneys' fees) resulting from the suspension or discontinuation of any Services at the direction of the City.

8.4 Audits.

8.4.1 Audit of City Billings. With respect to any Services in which the Company's billing is dependent upon the City's reporting of the number of addresses subject to this Agreement, the City shall perform an audit at least once each year to confirm that all addresses receiving Services under this Agreement are actually being billed by the City and that the City's reporting on such addresses is accurate. The City shall share all findings and documentation with respect to such audits with Company as provided by law.

8.4.2 Audit of Company Records. The City may request and be provided with an opportunity to audit any relevant and non-confidential records of Company that support the calculations of charges invoiced to the City under this Agreement within the ninety (90) day period before the audit request. Such audits shall be paid for by the City and shall be conducted under mutually acceptable terms at Company's premises in a manner that minimizes any interruption in the daily activities at such premises.

9. Termination. If either party breaches any material provision of this Agreement and such breach is not substantially cured within thirty (30) days after receipt of written notice from the non-breaching party specifying such breach in reasonable detail, the non-breaching party may terminate this Agreement by giving thirty (30) days' written notice of termination to the breaching party. However, if the breach cannot be substantially cured within thirty (30) days, the Agreement may not be terminated if a cure is commenced within the cure period and for as long thereafter as a cure is diligently pursued. Upon termination, the City shall pay Company only such charges and fees for the Services performed on or before the termination effective date and Company shall collect its equipment, and Company shall have no further obligation to perform any Services under this Agreement.

10. Compliance with Laws. Company warrants that the Services will be performed in a good, safe and workmanlike manner, and in compliance with all applicable federal, state, provincial and local laws, rules, regulations, and permit conditions relating to the Services, including without limitation any applicable

requirements relating to protection of human health, safety, or the environment ("Applicable Law"). In the event any provision of this Agreement conflicts with an existing ordinance of the City, this Agreement shall control, and Company shall not be fined, punished, or otherwise sanctioned under such ordinance. Company reserves the right to decline to perform Services, which, in its judgment, it cannot perform in a lawful manner or without risk of harm to human health, safety or the environment.

11. Title. Title to Waste Material shall pass to Company when loaded into Company's collection vehicle or otherwise received by Company. Title to and liability for any Excluded Waste shall at no time pass to Company.
12. Excluded Waste. If Excluded Waste is discovered before it is collected by Company, Company may refuse to collect the entire Waste Container that contains the Excluded Waste. In such situations, Company shall contact the City and the City shall promptly undertake appropriate action to ensure that such Excluded Waste is removed and properly disposed of by the depositor or generator of the Excluded Waste. In the event Excluded Waste is present but not discovered until after it has been collected by Company, Company may, in its sole discretion, remove, transport, and dispose of such Excluded Waste at a facility authorized to accept such Excluded Waste in accordance with Applicable Law and charge the depositor or generator of such Excluded Waste for all direct and indirect costs incurred due to the removal, remediation, handling, transportation, delivery, and disposal of such Excluded Waste. The City shall provide all reasonable assistance to Company to conduct an investigation to determine the identity of the depositor or generator of the Excluded Waste and to collect the costs incurred by Company in connection with such Excluded Waste. Subject to the City's providing all such reasonable assistance to Company, Company shall release City from any liability for any such costs incurred by Company in connection with such Excluded Waste, except to the extent that such Excluded Waste is determined to be attributed to the City.
13. Specifications for all Recyclable Materials. Recyclable Materials shall comply with any and all specifications provided by Company in order to meet quality thresholds for commodity markets and be free of contamination. To the extent any type of Recyclable Material received within the City limits is rejected by the recycling facility or is not of the intended quality or grade, Company will notify the City and the City shall pay any damages, costs, and penalties incurred by Company due to such rejection or lesser quality or grade, to include transportation and disposal costs for the residual material. If market conditions develop that limit or inhibit Company from selling some or all of the Recyclable Materials, Company may (i) suspend or discontinue any or all Recycling services, or (ii) dispose of the Recyclable Materials in a landfill and update the City's rates accordingly.
14. Equipment Access. Any equipment that Company furnishes or uses to perform the Services under this Agreement shall remain Company's property. The City shall be liable for all loss or damage to such equipment, except for normal wear and tear, or loss or damage resulting from Company's handling of the equipment. City and Customers shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move, or alter the equipment. The City shall fully reimburse Company for any and all claims resulting from personal injuries or death, or the loss of or damage to property (including the equipment) arising out of the use, operation, or possession of the equipment by the City or the Customers. If the equipment and/or Waste Material is not accessible so that the regularly scheduled pick-up cannot be made, such Waste Material will not be collected until the next regularly scheduled pick-up, unless the Customer calls Company and requests an extra pick-up, in which case an extra service charge will apply. Company shall not be responsible for any damages to any property or equipment located adjacent to the collection receptacles, nor to any pavement, curbing, or other driving surfaces resulting from Company's providing the Services under this Agreement. The foregoing notwithstanding, Company shall clean up any spill of hydraulic fluid from one of its collection trucks that exceeds a diameter six (6) inches in size within a reasonable period of time after its occurrence, and shall be subject to a fine of \$100 per occurrence for any such spill that is not cleaned up within forty-eight (48) hours after receiving written notification of its occurrence from Customer or the City. However, the City

recognizes that some spills may take multiple treatments over a prolonged period to resolve and as such are not subject to the 48 hour requirement.

15. **Risk Allocation.** Except as otherwise specifically set forth herein, each party shall be responsible for any and all claims for personal injuries or death, or the loss of or damage to property, only to the extent caused by that party's negligence or acts of willful misconduct or those of its employees, contractors, subcontractors, or agents.

16. **Insurance.** During the Term of this Agreement, Company shall maintain in force, at its expense, insurance coverage with minimum limits as follows:

Workers' Compensation

Coverage A	Statutory
Coverage B - Employers Liability	\$1,000,000 each Bodily Injury by Accident
	\$1,000,000 policy limit Bodily Injury by Disease
	\$1,000,000 each occurrence Bodily Injury by Disease

Automobile Liability

Bodily Injury/Property Damage Combined - Single Limit	\$3,000,000
	Coverage is to apply to all owned, non-owned, hired and leased vehicles (including trailers).
Pollution Liability Endorsement	MCS-90 endorsement for pollution liability coverage

Commercial General Liability

Bodily Injury/Property Damage Combined - Single Limit	\$2,500,000 each occurrence
	\$5,000,000 general aggregate

All such insurance policies will be primary without the right of contribution from any other insurance coverage maintained by City. All policies required herein shall be written by insurance carriers with a rating of A.M. Bests of at least "A-" and a financial size category of at least VII. Upon City's request, Company shall furnish City with a certificate of insurance evidencing that such coverage is in effect. Such certificate will also provide for thirty (30) days prior written notice of cancellation to the City, show the City as an additional insured under the Automobile and General Liability policies, and contain waivers of subrogation in favor of the City (excluding Worker's Compensation policy) except with respect to the sole negligence or willful misconduct of City.

17. **Force Majeure.** Except for City's obligation to pay amounts due to Company, any failure or delay in performance under this Agreement due to contingencies beyond a party's reasonable control, including, but not limited to, strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires, bad weather and acts of God, shall not constitute a breach of this Agreement, but shall entitle the affected party to be relieved of performance at the current pricing levels under this Agreement during the term of such event and for a reasonable time hereafter. The collection or disposal of any increased volume resulting from a flood, hurricane or similar or different Act of God over which Company has no control, shall not be included as part of Company's service under this Agreement. In the event of increased volume due to a Force Majeure event, Company and the City shall negotiate the additional payment to be made to Company. Further, the City shall grant Company variances in routes and schedules as deemed necessary by Company to accommodate collection of the increased volume of Waste Materials.

18. **Non-Discrimination.** Company shall not discriminate against any person because of race, sex, age, creed, color, religion or national origin in its performance of Services under this Agreement.

19. Licenses and Taxes. Company shall obtain all licenses and permits (other than the license and permit granted by this Agreement) and promptly pay all taxes required by the City and by the State.
20. No Guarantees or Liquidated Damages. Unless specifically provided herein, Company provides no guarantees or warranties with respect to the Services. No liquidated damages or penalties may be assessed against Company by City.
21. Miscellaneous. (a) This Agreement represents the entire agreement between the Parties and supersedes all prior agreements, whether written or verbal, that may exist for the same Services. (b) Company shall have no confidentiality obligation with respect to any Waste Materials. (c) Neither party shall assign this Agreement in its entirety without the other party's prior written consent, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, Company may assign this Agreement without the City's consent to its parent company or any of its subsidiaries, to any person or entity that purchases any operations from Company or as a collateral assignment to any lender to Company. This Agreement shall be binding upon and inure solely to the benefit of the Parties and their permitted successors and assigns. (d) Company may provide any of the Services covered by this Agreement through any of its affiliates or subcontractors, provided that Company shall remain responsible for the performance of all such services and obligations in accordance with this Agreement. (e) No intellectual property rights in any of Company's IP are granted to City under this Agreement. (f) All provisions of the Agreement shall be strictly complied with and conformed to by the Parties, and this Agreement shall not be modified or amended except by written agreement duly executed by the undersigned parties. (g) If any provision of this Agreement is declared invalid or unenforceable, it shall be modified so as to be valid and enforceable but so as most nearly to retain the intent of the Parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. (h) Failure or delay by either party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. (i) If any litigation is commenced under this Agreement, the successful party may be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation related expenses, and court or other costs incurred in such litigation or proceeding. (j) This Agreement shall be interpreted and governed by the laws of the State where the Services are performed. (k) Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

[signatures on following page]

IN WITNESS HEREOF, the parties have entered into this Agreement as of the date first written above.

EXHIBIT A

GENERAL SPECIFICATIONS FOR SERVICES

1. WASTE MATERIAL/SERVICE TYPES. The following Waste Material/Service Types shall be considered in scope during the Term of this Agreement: Solid Waste; Recyclable Material; Construction Debris; Yard Waste; and Bulk Waste.

2. DEFINITIONS

2.1 Bags – Plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity when lifted by the top. Total weight of a bag and its contents shall not exceed 40 lbs.

2.2 Bulky Waste – Stoves, refrigerators (with all CFC and other refrigerants removed), water tanks, washing machines, furniture and other similar items, and, materials other than Construction Debris, Large Dead Animals, Hazardous Waste or Stable Matter with weights or volumes greater than those allowed for Dumpsters or Containers, as the case may be. Bulky Waste shall not include any Excluded Waste.

2.3 Bundle – Tree, shrub and brush trimmings or newspapers and magazines securely tied together forming an easily handled package not exceeding four (4) feet in length or thirty-five (35) lbs. in weight. A Bundle shall not include any Excluded Waste.

2.4 Commercial and Industrial Refuse – All Bulky Waste, Construction Debris, Garbage, and Stable Matter generated at a Commercial or Industrial Unit.

2.5 Commercial and Industrial Unit – All premises, locations or entities, public or private, requiring Garbage collection within the corporate limits of City that are not classified as a Residential Unit or Municipal Facility.

2.6 Container – A Container for Garbage Waste Collection or a Container for Recycling.

2.7 Container for Garbage -Waste Collection – A Company-provided ninety-five (95) gallon receptacle with the capacities designated on the exhibits hereto that is designed for the purpose of curbside collection of Garbage and is constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting, and having a tight-fitting lid. The mouth of a container shall have a diameter greater than equal to that of the base. The weight of a container and its contents shall not exceed 35 lbs.

2.8 Container for Recycling – A Company-provided sixty-five (65) gallon receptacle with the capacities designated on the exhibits hereto that is designed for the purpose of curbside collection of Recyclable Materials and is constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting, and having a tight-fitting lid. The mouth of a container shall have a diameter greater than equal to that of the base. The weight of a container and its contents shall not exceed 35 lbs.

2.9 Construction Debris – Waste building materials resulting from construction, remodeling, repair or demolition operations at a Residential Unit, Municipal Facility, or Commercial and Industrial Unit.

2.10 Customer – An operator or occupant of a Residential Unit, or Commercial or Industrial Unit, or a Municipal Facility who generates Garbage, Yard Waste or, if covered by this Agreement, Recyclable Materials.

2.11 Disposal Site – A Waste Material depository designated by Company, including but not limited to sanitary landfills, transfer stations, incinerators, recycling facilities and waste processing/separation centers licensed, permitted or approved by all governmental bodies and agencies having jurisdiction and

requiring such licenses, permits or approvals to receive for processing or final disposal of Waste Material and Small Dead Animals.

2.12 Dumpster -- A front-end loaded container used by a Commercial or Industrial Unit or a Municipal Facility.

2.13 Excluded Waste -- Excluded Waste is all Bulky Waste (except as otherwise provided in this Agreement), tires of any type, paint of any type unless it is solidified and not Hazardous Waste, Large Dead Animals, Institutional Solid Waste, Hazardous Waste, Offal Waste, Stable Matter, Vegetable Waste, and Special Waste.

2.14 Garbage -- Any and all Small Dead Animals; every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains or other animal or vegetable matter (including, but not by way of limitation, used tin cans and other food containers; and all putrescible or easily decomposable waste animal or vegetable matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Excluded Waste.

2.15 Hazardous Waste -- A form of Excluded Waste and is defined as any radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or listed or characteristic Hazardous Waste as defined by federal, state, provincial or local law or any otherwise regulated waste. Hazardous Waste shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and including future amendments thereto, and any other applicable federal, state or local laws or regulations.

2.16 Institutional Solid Waste -- Solid waste originating from education, health care and research facilities such as schools, hospitals, nursing homes, laboratories and other similar establishments.

2.17 Large Dead Animals -- Animals or portions thereof equal to or greater than ten pounds (10 lbs.) in weight that have expired from any cause, except those slaughtered or killed for human use.

2.18 Municipal Facilities -- Means only those specific municipal locations as set forth on Exhibit D of this Agreement.

2.19 Offal Waste -- Waste animal (land or marine) matter from establishments such as butcher shops, slaughterhouses, food processing and packing plants, rendering plants and fertilizer plants.

2.20 Recycling -- The collection of Recyclable Materials pursuant to this Agreement, including any delivery of Recyclable Materials called for by this Agreement.

2.21 Recyclable Materials -- The following items are classified as Recyclable Materials under this Agreement, as well as any other item agreed upon in writing by City and Contractor: Corrugated cardboard; chipboard; office paper; computer paper; colored paper; newsprint; magazines; aluminum and bi-metal cans; HDPE clear plastic milk jugs; and PET plastic soft drink containers; cans (clean aluminum, tin/steel containers).

2.22 Residential Unit -- A dwelling within the corporate limits of the City occupied by a person or group of persons comprising not more than four families. A Residential Unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. A condominium dwelling, whether of single or multi-level construction, consisting of four or less contiguous or separate single-family dwelling units, shall be treated as a Residential Unit, except that each single-family dwelling within any such Residential Unit shall be billed separately as a Residential Unit.

2.23 Small Dead Animals – Animals or portions thereof less than ten pounds (10 lbs.) in weight that have expired from any cause, except those slaughtered or killed for human use.

2.24 Solid Waste – Useless, unwanted or discarded materials with insufficient liquid content to be free-flowing, that result from domestic, industrial, commercial, agricultural, governmental and community operations which require proper storage, collection, transportation and disposal to prevent environmental pollution inimical to public health, safety and welfare. Solid Waste does not include sewage, earth or material used to fill land in accordance with construction codes, mining residues, slag, dissolved or suspended solids in industrial waste water effluents which are not acceptable for disposal in sanitary sewage treatment system or any material included in the definition of Excluded Waste.

2.25 Special Waste – Any nonhazardous solid waste which, because of its physical characteristics, chemical make-up, or biological nature requires either special handling, disposal procedures including liquids for solidification at the landfill, documentation, and/or regulatory authorization, or poses an unusual threat to human health, equipment, property, or the environment. Special Waste includes, but is not limited to:

- (a) Waste generated by an industrial process or a pollution control process;
- (b) Waste which may contain residue and debris from the cleanup of spilled petroleum, chemical or commercial products or wastes, or contaminated residuals;
- (c) Waste which is nonhazardous as a result of proper treatment pursuant to Subtitle C of the Resource Conservation and Recovery Act of 1976 ("RCRA");
- (d) Waste from the cleanup of a facility which generates, stores, treats, recycles or disposes of chemical substances, commercial products or wastes;
- (e) Waste which may contain free liquids and requires liquid waste solidification;
- (f) Containers that once contained hazardous substances, chemicals, or insecticides so long as such containers are "empty" as defined by RCRA;
- (g) Asbestos containing or asbestos bearing material that has been properly secured under existing Applicable Law;
- (h) Waste containing regulated polychlorinated biphenyls (PCBs) as defined in the Toxic Substances Control Act (TSCA);
- (i) Waste containing naturally occurring radioactive material (NORM) and/or technologically-enhanced NORM (TENORM); and
- (j) Municipal or commercial solid waste that may have come into contact with any of the foregoing.

2.26 Stable Matter – All manure and other waste matter normally accumulated in or about a stable, or any animal, livestock or poultry enclosure, and resulting from the keeping of animals, poultry or livestock.

2.27 Waste Container – A Container for Garbage Waste or a Container for Recycling.

2.28 Waste Material – All nonhazardous, Solid Waste (including Garbage, Yard Waste and Recyclable Materials) generated at Residential Units and Municipal Facilities that is not excluded by this Agreement. Waste Material shall not include any Excluded Waste.

2.29 Vegetable Waste – Putrescible solid waste resulting from the processing of plants for food by commercial establishments such as canneries. This definition does not include waste products resulting from the preparation and consumption of food in places such as cafeterias and restaurants.

2.30 Yard Waste – Grass, leaves, flowers, stalks, stems, tree trimmings, and branches. For yard waste collection services, grass, pine needles, leaves, flowers, stalks, stems, and small tree trimmings shall be placed in Bags up to 10 bags weekly, although limbs having a diameter of 1" to 4" and up to four (4) feet in length may be laid neatly in piles at curbside. The maximum weight of any item placed out for yard waste collection shall be forty (40) pounds and the maximum length of limbs shall be four (4) feet.

3. COLLECTION OPERATIONS – GENERAL PROVISIONS

3.1 Location of Containers, Bags and Bundles for Collection. Each Container, Bag and Bundle shall be placed at curbside for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways. Containers, Bags and Bundles shall be placed as close to the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, Containers, Bags and Bundles shall be placed as close as practicable to an access point for the collection vehicle. Company may decline to collect any Container, Bag or Bundle not so placed or any Waste Material not in a Container, Bag or Bundle as specified in the applicable Exhibit hereto.

3.2 Collection Services. Company shall provide the following collection services for Residential Units ("Residential Unit Collection Services"): (1) once per week collection (Container content only) of Containers for Garbage; (2), every other week collection (Container content only) of Recyclable Materials Containers; (3), once per week collection of Yard Waste that is in a Bag or Bundle (up to a total of 10 Bags and/or Bundles weekly); and (4) once per week Bulky Waste service on call up to three (3) Bulky Waste items per week. Collection services for Commercial and Industrial Units shall be provided on an on-call basis or as scheduled with the particular Customer. Collection services for Municipal Facilities shall be as specified on Exhibit D. Company shall replace any broken or damaged Container within seventy-two (72) hours after receiving a Customer request for its replacement.

3.3 Hours of Operation. Collection of Waste Material shall not start before 7:00 A.M. or continue after 8:00 P.M. Exceptions to collection hours shall be effected only upon the mutual agreement of the City and Company, or when Company reasonably determines that an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances.

3.4 Routes of Collection. Collection routes shall be established by the Company and City; currently route days are Tuesday and Wednesday. Company shall submit the Residential Unit and Municipal Facilities collection routes to the City at least two (2) weeks in advance of the commencement date for such route collection activity. The Company may from time to time make changes in routes or days of collection affecting Residential Units or Municipal Facilities, provided such changes in routes or days of collection are submitted to the City for approval, such approval shall not be unreasonably withheld.

3.5 Holidays. The following shall be holidays for purposes of this Agreement: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Company may suspend collection service on any of these holidays, but such decision in no manner relieves Company of its obligation to provide collection service as specified in Section 3.2.

3.6 Complaints. All service-related complaints must be made directly to the Company by the City and shall be given prompt and courteous attention. In the case of alleged missed scheduled collections, the Company shall investigate and, if such allegations are verified, shall arrange for the collection of Waste Material not collected within one business day after the complaint is received.

the Company shall investigate and, if such allegations are verified, shall arrange for the collection of Waste Material not collected within one business day after the complaint is received.

3.7 Collection Equipment. The Company shall provide an adequate number of vehicles meeting standards and inspection requirements as set forth by the laws of the State for regular municipal waste collection services. For Waste Material collection, all vehicles and other equipment shall be kept in good repair and appearance at all times. Each vehicle shall have clearly visible on each side the identity and telephone number of the Company. The average age of Company's fleet used for the collection of Waste Material shall not exceed five (5) years without the City's approval, which shall not be unreasonably withheld.

3.8 Disposal. All Waste Material, other than Recyclable Material, collected within the City under this Agreement shall be deposited at any Disposal Site, selected by the Company, properly authorized by the State.

3.9 Delivery. All Recyclable Material collected for delivery and sale by the Company shall be hauled to a processing facility selected by the Company. The charge for processing shall be included in the rates set forth in Exhibit B.

3.10 Customer Education. The City shall notify all Customers at Residential Units about set-up, service-related inquiries, complaint procedures, rates, regulations, and day(s) for scheduled Waste Material and Recyclable Material collections.

3.11 City Grant. Republic shall make an annual payment of ten thousand dollars (\$10,000) in advance for each year of the Agreement's Term, such payment to be made during the month of November. The first payment shall be made in November 2018 for the 2018/2019 Agreement year. No annual payment shall be required if the remaining term of the Agreement is less than twelve (12) months. The City shall use each year's annual payment to provide the following events during the year (or such other substitute events) at a location within the City: (1) a universal waste recycling event; (2) a paint recycling event; and (3) a paper shredding event.

3.12 Litter or Spillage. The Company shall not litter premises in the process of making collections, but Company shall not be required to collect any Waste Material that has not been placed in approved containers. During hauling, all Waste Material shall be contained, tied or enclosed so that leaking, spillage or blowing is minimized. In the event of spillage by the Company, the Company shall be required to clean up the litter caused by the spillage.

EXHIBIT B PRICING

Fee Proposal			
RESIDENTIAL SOLID WASTE COLLECTION SERVICES (with Recycle Bank Program)			
WEEKLY CURBSIDE HOUSE-HOLD COLLECTION		Fee for Service	
	95 Gallon Cart:	\$ 13.70	Per Month Per House
	Extra Cart Service:	\$ 1.65	Per Month Per House
COMMERCIAL WASTE COLLECTION SERVICES:			
CONTAINER	CONTAINER SIZE	Fee for Service	FREQUENCY OF PICK UPS
Cart	95 Gallon	\$ 24.00	1x(s) a week
		\$ 48.00	2x(s) a week
		\$ 72.00	3x(s) a week
Special Cart	95 Gallon	\$ 24.00	1x(s) a week
		\$ 48.00	2x(s) a week
		\$ 72.00	3x(s) a week
		\$ 74.00	Extra (unauthorized pick-ups per call)
* Commercial Waste collection Extra pick-up rate \$33.00 per call	2 yards	\$ 48.93	1x(s) a week
		\$ 97.86	2x(s) a week
		\$ 146.79	3x(s) a week
	4 yards	\$ 195.72	4x(s) a week
		\$ 69.78	1x(s) a week
		\$ 138.56	2x(s) a week
Dumpsters	4 yards	\$ 207.84	3x(s) a week
		\$ 277.12	4x(s) a week
		\$ 85.93	1x(s) a week
	6 yards	\$ 171.47	2x(s) a week
		\$ 257.70	3x(s) a week
		\$ 342.94	4x(s) a week
	8 yards	\$ 107.38	1x(s) a week
		\$ 214.77	2x(s) a week
		\$ 322.15	3x(s) a week
		\$ 429.54	4x(s) a week
		\$ 90.06	1x(s) a week
		\$ 180.12	2x(s) a week
Cardboard *	2-8 yard * largest size container is 8 yds	\$ 270.19	3x(s) a week
		\$ 360.26	4x(s) a week
Specialized (20,30,40 yard) (temporary open tops):			
	Container Rental	\$ 3.43	per day
		\$ 104.00	per month
	Haul Rate	\$ 140.00	per haul
	Disposal	\$ 37.50	per ton
RECYCLABLES (Commercial & Residential)			
	4 yards	\$ 90.06	1x(s) a week
Recycling fee - Curbside Residential Single Stream:			
	Delivery to City of Griffin *	\$ 0.00	per ton

Notes to Exhibit B

1. The rate specified for Weekly curbside house-hold collection (Residential Unit collection) includes all of the Residential Unit Collection Services specified in Section 3.2 of Exhibit A, except as may be otherwise specified in this Exhibit B.
2. As used in this Exhibit B, the term "Can" has the same meaning as the term "Container" as that term is defined in Exhibit A, except as may be otherwise specified in this Exhibit B.

EXHIBIT C

COMPANY'S PERFORMANCE BOND

(To be provided by Company – surety bond will be in the amount of 30% of the annual Contract amount and may be prorated for a pro rata reduction therein annually over the term of this contract.)

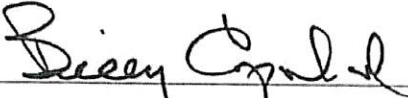
EXHIBIT D

MUNICIPAL FACILITY SERVICES


The following collection services will be provided to Municipal Facilities free of charge during the term of the Agreement:

1. City Hall-one (1) Dumpster with pick-up at least once per week service
2. Court Facility- one (1) Dumpster with pick-up at least once per week service
3. 88 Keys Ferry Road (Fire Department)- one (1) Dumpster with pick-up at least once per week
4. 50 Lawrenceville Street (Police Department)-one (1) Dumpster with pick-up at least once per week service
5. Legion Road Facility- one (1) Dumpster with pick-up at least once per week service
6. Waste Treatment Plant- one (1) Dumpster with at least once per week service
7. City Water Plant- two (2) Dumpsters with at least twice per week service
8. Alexandra Park- one (1) Dumpster with at least twice per week service
9. Richard Craig Park four (4) Dumpsters with at least twice per week service, twenty-four (24) Carts with at least twice per week service. The City shall have the option to request pick up of one additional Dumpster and three times weekly pick-up for all containers during football season (September through February).
10. Avalon Park- Two (2) Dumpsters with pick-up at least once per week service
11. Simpson Street Park- one (1) Dumpster with pick-up at least once per week service
12. City Shop- one (1) Dumpster with pick-up at least once per week service
13. 305 Racetrack Road-Public Works Bldg.-one (1) Dumpster with pick-up at least once per week service
14. 560 Macon Street-Two (2) Roll-off's service as needed
15. 77 Lawrenceville Street-One (1) Roll -off service as needed

CITY OF McDONOUGH, GEORGIA

By: 
Name: Billy Capland
Title: Mayor
Date: Nov. 19, 2018

BFI WASTE SERVICES, LLC, DBA REPUBLIC SERVICES OF GEORGIA

By: 
Name: Scott Sterner
Title: General Manager
Date: Nov. 30, 2018



AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 13

Presented by: Dr. Ralph Igwedibie/Dana Strickland

Department: Finance

ITEM SUMMARY:

Request for the Mayor and Council to approve the budget amendment #3 for the FY 2024/2025 to reflect the auditor-recommended FY2024/2025 post-closing adjustment.

SPECIAL CONSIDERATIONS OR CONCERNS:

Approve the amendment.

STAFF RECOMMENDATION:

FINANCIAL IMPACT:

FUNDING SOURCE:

ATTACHMENTS:

Resolution

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes No

OTHER DEPARTMENTAL REVIEW

Finance

Fire

Stormwater

Highway and Streets

Main Street

Water Distribution

Human Resources

Police

Water/Sewer Operations

Community Development

Technology Services

Other

Department Name:

Comments:

**STATE OF GEORGIA
CITY OF MCDONOUGH**

RESOLUTION NO. 26-04-20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF MCDONOUGH, GEORGIA AMENDING THE FISCAL YEAR 2024-2025 BUDGET TO REFLECT AUDITOR-RECOMMENDED PRE-CLOSING AUDIT ADJUSTMENTS; ADJUSTING, RECLASSIFYING, AND CORRECTING CERTAIN REVENUES AND EXPENDITURES, BY FUND, AS REFLECTED IN THE SCHEDULE OF BUDGET AMENDMENTS:

WHEREAS, The Mayor and Council of the City of McDonough approved transactions and budget adjustments that effect the Annual Budget Document of the City for fiscal year 2024-2025;

WHEREAS, The Annual Budget Document should be amended to reflect the adjustments, reclassifications, and corrections approved by the Mayor and Council of the City of McDonough;

WHEREAS, The Code of Ordinances of the City of McDonough requires amendments to the Annual Budget Document made by Resolution;

WHEREAS, State law authorizes the City to amend its budget so as to adapt to changing governmental needs, under O.C.G.A. § 36-81-3(d).

NOW, THEREFORE BE IT RESOLVED, as follows:

Section 1. The City of McDonough Budget for the Fiscal Year ending June 30, 2025, is hereby amended to reflect the fund-level adjustments, reclassifications, and corrections as specifically set out in the attached Exhibit "A."

Section 2. All resolutions, ordinances, or portions thereof in conflict with the provisions of this Resolution are hereby repealed.

Section 3. This Resolution shall become effective immediately upon adoption.

SO RESOLVED this 20th day of April 2026.

CITY OF MCDONOUGH, GEORGIA

Kamali (Kam) Varner, Mayor

Attest: _____
Christy L. Taylor, City Clerk



AGENDA ITEM SUMMARY
April 20, 2026, City Council Meeting
Item Number: 14

Presented by: Dr. Ralph Igwedibie/Dana Strickland

Department: Finance

ITEM SUMMARY:

Request for the Mayor and Council to approve the budget amendment #3 for the FY 2025/2026 to allocate funds for ARPA expenditures and to reflect revised SPLOST VI revenues.

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

FUNDING SOURCE:

ATTACHMENTS:

Resolution

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

**STATE OF GEORGIA
CITY OF MCDONOUGH**

RESOLUTION NO. 26-04-20 #2

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF MCDONOUGH, GEORGIA AMENDING THE FISCAL YEAR 2025-2026 BUDGET ADJUSTMENTS TO ALLOCATE FUNDS; ADJUSTING, RECLASSIFYING, AND CORRECTING CERTAIN REVENUES AND EXPENDITURES, BY FUND, AS REFLECTED IN THE SCHEDULE OF BUDGET AMENDMENTS:

WHEREAS, The Mayor and Council of the City of McDonough approved transactions and budget adjustments that effect the Annual Budget Document of the City for fiscal year 2025-2026;

WHEREAS, The Annual Budget Document should be amended to reflect the adjustments, reclassifications, and corrections approved by the Mayor and Council of the City of McDonough;

WHEREAS, The Code of Ordinances of the City of McDonough requires amendments to the Annual Budget Document made by Resolution;

WHEREAS, State law authorizes the City to amend its budget so as to adapt to changing governmental needs, under O.C.G.A. § 36-81-3(d).

NOW, THEREFORE BE IT RESOLVED, as follows:

Section 1. The City of McDonough Budget for the Fiscal Year ending June 30, 2026, is hereby amended to reflect the fund-level adjustments, reclassifications, and corrections as specifically set out in the attached Exhibit "A."

Section 2. All resolutions, ordinances, or portions thereof in conflict with the provisions of this Resolution are hereby repealed.

Section 3. This Resolution shall become effective immediately upon adoption.

SO RESOLVED this 20th day of April 2026.

CITY OF MCDONOUGH, GEORGIA

Kamali (Kam) Varner, Mayor

Attest: _____
Christy L. Taylor, City Clerk

STATE OF GEORGIA
CITY OF MCDONOUGH

ORDINANCE NO. _____

AN ORDINANCE UPDATING ARTICLE 1, SOLICITORS, OF TITLE 5, CHAPTER 5.36, OF THE CITY CODE OF ORDINANCES; BANNING SOLICITATION WHERE VISIBLY PROHIBITED BY RESIDENCES, BUSINESSES AND SUBDIVISIONS AND FOR OTHER LAWFUL PURPOSES

WHEREAS, the City of McDonough (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia;

WHEREAS, the duly elected governing authority of the City are the Mayor and Council (“City Council”) thereof;

WHEREAS, the City is authorized pursuant to Section 2.17(b) of the City Charter to adopt ordinances, resolutions, rules and regulations deemed necessary, expedient, or helpful for the good order, welfare, prosperity and well-being of the City;

WHEREAS, the City Council desires through this Ordinance to adopt soliciting regulations within the City in protection of City residents, visitors, employees and businesses; and

WHEREAS, the City Council finds this Ordinance to be in the best interest of the health, safety and welfare of the City.

THE COUNCIL OF THE CITY OF MCDONOUGH HEREBY ORDAINS, as follows:

Section 1. Article 1, Solicitors, of Title 5, Chapter 5.36, of the City of McDonough Code of Ordinances, is hereby amended to create a new Section 5.36.120, which shall read as follows:

TITLE 5 – BUSINESS LICENSES AND REGULATIONS

...

CHAPTER 5.36 - REGISTRATION AND REGULATIONS OF SOLICITORS AND PEDDLERS

ARTICLE 1 - SOLICITORS

...

5.36.120 - Soliciting unlawful where visibly prohibited by residences, businesses and subdivisions.

It shall be unlawful:

- A. For any person to enter into any business, or knock upon or ring the doorbell to any residence, for solicitation purposes, if the owner or occupant has posted a sign, with no less than 40-point font, on the front door or near the front entrance of such business or dwelling, advising that soliciting is prohibited.

- B. For any person to enter into any subdivision for solicitation purposes, where the homeowner's association, condominium association or property association for such subdivision has posted signs, with no less than 40-point font, at all entrances to such subdivision, advising that soliciting is prohibited.
- C. For any solicitor to fail to immediately and peacefully depart from any premises when requested to do so by such premises' owner or occupant.

Section 2. It is hereby declared to be the intention of the City Council that:

- (a) All sections, paragraphs, sentences and phrases of this Ordinance are or were, upon their enactment, believed by the City Council to be fully valid, enforceable and constitutional.
- (b) To the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. No section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.
- (c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the City Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance.

Section 3. The City Attorney and City Clerk are authorized to make non-substantive editing and renumbering revisions to this Ordinance for proofing and renumbering purposes.

Section 4. The effective date of this Ordinance shall be the date of adoption, unless provided otherwise by the City Charter, state and/or federal law.

BE IT SO ORDAINED, this ____ day of _____, 2026.

ATTEST:

CITY OF MCDONOUGH, GEORGIA:

Christy L. Taylor, City Clerk

Kamali Varner, Mayor

APPROVED AS TO FORM:

Emilia C. Walker, City Attorney