



City of Warner Robins
City Council Meeting
Minutes

Tuesday, January 22, 2019

5:30 PM

Council Chamber Room

Regular Meeting of the Warner Robins City Council

Presiding: Mayor Randy Toms

City Officials Present:

Councilman Clifford Holmes
Councilman Keith Lauritsen

Councilman Daron Lee
Councilman Tim Thomas

Absent: Councilwoman Carolyn Robbins and Councilman Mike Davis
Mayor Toms left at 5:38 pm to attend a meeting on Robins AFB with the Secretary of the Air Force.
Mayor Pro-Tem Lauritsen presided over the remainder of the meeting.

Opening Prayer: Councilman Lee

Pledge of Allegiance: Councilman Thomas

Call to Order: 5:32 pm

Adoption of the Agenda: Councilman Lauritsen moved to adopt the agenda with the deletion of Action Item #9 "Resolution of Mayor and Council of the City of Warner Robins, Georgia authorizing Purchasing and Finance to fund connecting the WAN to various City Buildings." Councilman Holmes seconded the motion. Councilmen Holmes, Lauritsen, Lee, and Thomas voted for adoption of the agenda.

Proclamations, Awards and Presentations:

- Mayor Toms presented Employee Service Awards to the following employees for their loyal and dedicated service to the City: Officer Joshua Dokes/Police Department for 5 years of service; Aaron Squires/Public Works Department for 5 years of service; and Mark Polk /Utility Department for 30 years of service.

Action Items:

Action Item 1	Presentation of Minutes.
The minutes of the last regular meeting of January 7, 2019 were presented for approval.	
Motion:	Councilman Thomas moved to approve the minutes of the regular meeting of January 7, 2019.

Second:	Councilman Holmes.
Outcome:	Councilman Holmes, Lee, and Thomas voted for approval of the minutes of January 7, 2019.

Action Item 2	Purchasing Bids.
Purchasing Bid List items, attached hereto, were presented for approval,	
Motion:	Councilman Holmes presented and moved to approve the bid list items one through 16 with the deletion of Bid Number 14 "Installation of WAN at the Courthouse, Toliver Park, and Bank Building."
Second:	Councilman Lee.
Outcome:	Councilman Holmes, Lee, and Thomas voted for approval of these purchases.

Action Item 3	Annexation - Estate of William Self/13.20 Acres/N. Houston Rd and Greenbriar Road
Ordinance #01-19 of the Mayor and Council of the City of Warner Robins, annexing Land Lots 176 & 177 of the 5th Land District of Houston County, Georgia consisting of 13.2 acres on a plat prepared by Story, Clarke & Associates, dated October 25, 2018, lying outside the corporate limits of the City of Warner Robins. Said plat and the recorded copy thereof are hereby made a part of this description by reference thereto for all purposes. The property is located on N Houston Road, Warner Robins, Georgia. A zoning request for said property is R-3 [General Residential] [City].	
Motion:	Councilman Lee moved for the adoption of Ordinance #01-19 and moved to waive the second reading of Ordinance #01-19.
Second:	Councilman Thomas.
Outcome:	Councilmen Lee, Thomas, and Holmes, voted for approval.
Motion:	Councilman Lee moved to approve the zoning request of R-3 [General Residential] [City].
Second:	Councilman Holmes.
Outcome:	Councilmen Lee, Thomas, and Holmes, voted for approval of Ordinance #01-19.

Action Item 4	Petition - Rezoning – Union Grove Missionary Baptist Church
<p>Union Grove Missionary Baptist Church requested rezoning of 1101, 1105, 1107, and 1109 South Davis Drive as well as Union Grove Missionary Baptist Church totaling 6.92 acres from the zoning of R-4[Multi-Family Residential] to C-2[General Commercial].The Planning and Zoning Commission arrived at a tie vote on the rezoning.</p>	
Motion:	Councilman Thomas presented this resolution and moved for its approval.
Second:	Councilman Lee.
Outcome:	Councilman Holmes, Lee, and Thomas voted for approval.

Action Item 5	Resolution – Employee Promotion
<p>The following employees were recommended for promotion by their respective department.</p> <ul style="list-style-type: none"> • Travis Keen, promoted from Fire Driver Engineer, Job Class #515, Grade 16, Fire Department, to Fire Lieutenant (Suppression), Job Class #524, Grade 18, Fire Department, to be effective January 28, 2019. • Caleb Livingston, promoted from Firefighter, Job Class #520, Grade 14, Fire Department, to Fire Driver Engineer (Suppression), Job Class #515, Grade 16, Fire Department, to be effective January 28, 2019. 	
Motion:	Councilman Holmes presented this resolution and moved for its approval.
Second:	Councilman Thomas.
Outcome:	Councilman Holmes, Lee, and Thomas voted for approval.

Action Item 6	Home Occupation Approvals
<p>The following Home Occupation Permits are recommended for approval by the Planning and Zoning Board:</p> <ul style="list-style-type: none"> • Doretha N. Davis – 341 Mary Lane – requests permission to operate a cleaning service. • Veronica Aquino – 77 Shannon Ridge – requests permission to operate a landscaping business. • Domingo Loarca Perez – 137 Evergreen Street – requests permission to operate a landscaping business. • Juanita Whitehead – 835 Johnson Road, Apt. 16 – requests permission to operate a home health care business. • Brandy Curles – 125 Galaxy Avenue – requests permission to operate a logistics business. • Alan Pekny – 102 Palmetto Court – requests permission to operate a residential redevelopment business. 	

Motion:	Councilman Holmes presented this resolution and moved for its approval.
Second:	Councilman Lee.
Outcome:	Councilman Holmes, Lee, and Thomas voted for approval.

Action Item 7	Purchase Agreement for the Governmental WAN (A2D and eCBI)
A motion was made to proceed with closing on the 2017 sale purchase agreement with A2D/eCBI for the purchase of the Government WAN.	
Motion:	Councilman Thomas presented this resolution and moved for its approval.
Second:	Councilman Holmes.
Outcome:	Councilman Holmes, Lee, and Thomas voted for approval.

Action Item 8	Peach County & CWR Joint Development Authority Capital Call
A motion was made authorizing payment for a capital call in the amount of \$15,000.00 for the Georgia International Industrial Park.	
Motion:	Councilman Lee presented this resolution and moved for its approval.
Second:	Councilman Thomas.
Outcome:	Councilman Holmes, Lee, and Thomas voted for approval.

Citizen Comments: Louise McBride, Fred Wilson, Spring Rosati, Rita Simmons, Karen Sisk, Paul Brown, Margaret Flowers, Johnathan Johnson, Larry Curtis and Denise Shelby.

Adjournment: 6:17 p.m.

Next Regular Council Meeting: Monday, February 4, 2019.



Kathy Opitz
Assistant City Clerk

CITY OF WARNER ROBINS, GEORGIA

Approved 1-22-2019 #14
Demanded

COUNCIL DATE: January 22, 2019

REVISED

WRITTEN REQUESTS HAVE BEEN SUBMITTED BY THE CITY DEPARTMENTS FOR THE FOLLOWING ITEMS. THE PURCHASING DEPARTMENT RECOMMENDS THE FOLLOWING ITEMS BE ACQUIRED. BY APPROVAL, AUTHORITY IS GIVEN FOR SUPPORTING CONTRACTS TO BE EXECUTED IN ACCORDANCE WITH APPLICABLE PROVISIONS OF THE CITY CODE: (Bid tabulations are attached)

BID NUMBER / ITEMS	VENDOR	COST	ACCOUNT NO. / BUDGET	COMMENTS
1) Valve / Meter Boxes ANNUAL CONTRACT Bid No.: I-4100	Macon Supply Co. Macon, GA	\$54,882.00 See attachment #1 for cost breakdown	53 10862 / INVENTORY Ordered on an as-needed basis throughout year	Contract Period: April 01, 2019 – March 31, 2020 Recommendation of Utility Dept. due to standardization of equipment
2) New Submersible Flygt Pump for Hwy 96 Lift Station	Xylem Water Solutions Charlotte, NC SOLE SOURCE	\$5,287.24	3416 54062 / \$63,708.64 Remaining 2012 SPLOST - Lift Station Upgrades	Due to Standardization of Equipment
3) New Submersible & Rebuilt Sewage Pump	Waco Electric Co. Sandersville, GA SOLE SOURCE	\$15,521.50 plus freight	3417 54062 / \$1,143,133.00 Remaining 2012 SPLOST – Wastewater Treatment Plant #1	
4) RENEWAL - Filters ANNUAL CONTRACT Bid No.: I-4103	Bumper to Bumper Warner Robins, GA	\$18,088.70 w/ 4% increase Estimated cost based on previous year usage	10 10861 /MNTCE INVENTORY Shop Purchases	Contract Period: April 01, 2019 – March 31, 2020 Recommendation of Vehicle Mntce Ordered on an as-needed basis throughout year
5) RENEWAL - Collection of Delinquent Utility Accounts ANNUAL CONTRACT Bid No.: GG-4040	Revenue Cycle Associates Atlanta, GA PROFESSIONAL SERVICE	Collection Fee 23%	N/A	Contract Period: March 1, 2019 – February 28, 2020 Recommendation of Customer Service Manager. Decision was based on previous service records and services rendered.

BID NUMBER / ITEMS	VENDOR	COST	ACCOUNT NO. / BUDGET	COMMENTS
6) RENEWAL - Dresser / Roots & American Gas Meters ANNUAL CONTRACT Bid No.: U-4090	Middle Georgia Meter Perry, GA	\$66,418.00	54 54070 / \$46,660.00 Remaining	Contract period: February 1, 2019 - January 31, 2020
7) Watson Blvd. Streetscape Project Bid No.: PW-4175	Pond Co. Peachtree Corners, GA	\$286,000.00	UTILITIES / Gas - Meter Project 3431 54031 / \$1,290,000.00 Remaining ECONOMIC DEVELOPMENT - Streetscape Improvements	Ordered on an as needed basis throughout the year. Recommendation of Selection Committee
8) GMP for the Walk at Sandy Run Creek	Parish Construction Perry, GA	\$1,496,168.00		
9) Baseball & Softball Uniforms Bid No.: R-4178	BSN Sports Jenkintown, PA	\$25,867.25 estimate	1802 53100 RECREATION / Youth Sports - Supplies	
10) 2019 Ford Police Interceptor Utility (5 each) 2019 Chevrolet Tahoe Police Pursuit (2 each) Bid No.: P-4179	Langdale Ford Valdosta, GA Brannen Motor Company Unadilla, GA	\$167,390.00 ✓ \$73,392.00 ✓	1401 53100 / POLICE - Condemned Funds - State	Recommendation of Police Chief
11) 2018 Chevrolet Tahoe Bid No.: P-4185	Bellamy Automotive Group McDonough, GA	\$45,141.00 ✓	1401 53100 / POLICE - Condemned Funds - State	Recommendation of Police Chief

BID NUMBER / ITEMS	VENDOR	COST	ACCOUNT NO. / BUDGET	COMMENTS
12) New Submersible Flygt Pumps for Coleman Lift Station	Xylem Water Solutions Charlotte, NC SOLE SOURCE	\$28,065.97	3416 54062 / \$63,708.64 Remaining 2012 SPLOST - Lift Station Upgrades	Due to Standardization of Equipment
13) Installation of Streetlights at Pineview Estates and Feagin Mill Rd from Lake Joy Rd to Hwy 41	Flint Electric Reynolds, GA SOLE SOURCE	\$29,950.00	3309 54031 / \$43,526.00 2006 SPLOST - Street Lights 7220 54121 / \$54,825.00 BUILDING & TRANSPORTATION - Street Lights / Machinery & Equipment	Pineview Estates - \$10,350.00 Feagin Mill - \$19,600.00
14) Installation of WAN from road to buildings at Courthouse, Toliver Park, and Bank Building	ECBI Warner LLC 474 A2D Atlanta, GA	\$198,300.00 <i>Removed</i>		To be determined by Council
15) Repair damaged guardrail on S. Houston Lake Rd at Tucker Place	Martin-Robbins Fence Co. Snellville, GA	\$5,785.50	1555 52300 / \$25,145.06 Remaining GENERAL INSURANCE / Property	
16) RENEW - Gas Leak Survey ANNUAL CONTRACT Bid No.: U-3868	Lisco, Inc. Oneonta, AL	\$56.00 Hourly Basis \$44,072.00 Annual hours are estimated	54 52043 / PROFESSIONAL SERVICE - Gas Leak Survey	Contract period: April 1, 2019 - March 31, 2020 Recommendation of Utilities Dept. Decision was based on previous service records and performances rendered.

Allison Lanneau

From: George Matthews <gmatthews@maconsupply.com>
Sent: Monday, January 07, 2019 5:47 PM
To: Allison Lanneau
Cc: Robert Zimmerman; Bob Woodcock; Cliff Mathis
Subject: Meter & Valve Box Contract

Happy New Year, Allison

We are pleased to be able to renew the Meter & Valve Box contract for another year. Please send the dates of the new contract term.

ManyThanks!

George Matthews
Macon Supply Company, Inc.
478-743-1505 (O)
478-741-1953 (F)
gmatthews@maconsupply.com
Employee-Owned, Customer-Driven

Attachment #1a

Allison Lanneau

From: Sam Minter <sminter@partscentral.net>
Sent: Tuesday, January 08, 2019 9:49 AM
To: Allison Lanneau
Subject: Re: Bid NO I4103

Overall less than 5%

From: Allison Lanneau <ALanneau@wrga.gov>
To: Sam Minter <sminter@partscentral.net>
Sent: Tuesday, January 8, 2019 8:41 AM
Subject: RE: Bid NO I4103

Do you know how much of an increase there would be? If it's within a certain range we will usually work with that.

Allison Lanneau
Asst. Procurement Manager
City of Warner Robins
478-302-5538
478-929-6940 fax

Happy New Year!
Go DAWGS!!
God Bless America & Our Troops!
Back The Blue
EDIMGIAFAD!

From: Sam Minter [mailto:sminter@partscentral.net]
Sent: Tuesday, January 08, 2019 8:39 AM
To: Allison Lanneau <ALanneau@wrga.gov>
Subject: Bid NO I4103

We will not be able to hold the price the same for another year, thank you.

Attachment #4

Allison Lanneau

From: Amanda McQueen <Amanda.mcQueen@revenueca.com>
Sent: Thursday, January 10, 2019 3:36 PM
To: Allison Lanneau
Cc: Mark Craig
Subject: Warner Robins Collections Contract
Attachments: GG-3642 Delinquent Utility Accts.doc; 190110151750_0001.pdf

Good afternoon Allison,

We are in receipt of the annual contract letter from your office. Per the letter's instructions, I have attached both a copy of the letter as well as the updated contract for this year. Please let me know if any changes need to be made to the dates. We appreciate your business and look forward to partnering with your office for another year.

Thanks,

Amanda McQueen
DIRECTOR OF CLIENT SERVICES
REVENUE CYCLE ASSOCIATES
JASON A. CRAIG, PC
6100 Lake Forrest Drive NW
Suite 550
Atlanta, GA 30328
Office: (678) 405-6791
Fax: (678) 990-4525

Attachment #5

MIDDLE GEORGIA METER, INC.

106 Airport Road Ext
PO Box 1737
Perry, GA 31069
478-987-6905 Fax: 478-988-8183
mgm@mgmperry.com



January 10, 2019

City of Warner Robins
P.O. Box 8629
Warner Robins, GA 31095

RE: Bid No.: U-4090
Dresser Roots & American Gas Meters
Annual Contract

Dear City of Warner Robins,

Middle Georgia Meter would like to renew the contract, but due to an increase in price for the meters, we are submitting a change in the contract. If you have any questions, please call (478) 987-6905. We look forward to working with you and appreciate your business.

Item	Quantity	Description	Unit Price	Extension
1	2 Each	Dresser/Roots 3M175 CD	\$1768.00	\$3536.00
2	20 Each	Dresser/Roots 5M175 CD	\$2152.00	\$43,040.00
3	2 Each	Dresser/Roots 7M175 CD	\$3027.00	\$6054.00
4	20 Each	American AC-630 Diaphragm Meter	\$689.40	\$13,788.00
		Total Bid Amount		\$66,418.00

Delivery requirements: 4 weeks ARO

Terms: Net 30

Best regards,

Michael Chestnut
Middle Georgia Meter

Attachment #6

BID TABULATION

BID NO.: R-4178
 BID OPENING DATE: January 10, 2019

Line #	Description	QTY	UOM	Susan's Religious Articles		BSN Sports LLC		All-Star Promotions		Brands Resource		Nitsom Promotional Mfg	
				Total Price	Unit	Extended	Unit	Total Price	Unit	Extended	Unit	Total Price	Unit
1	Badger 2141 Camo Youth Tee or Equivalent	280	Each	No Bid	No Bid	\$13.05	\$3,654.00	\$12.50	\$3,500.00	\$14.21	\$3,978.80	\$11.40	\$3,192.00
2	Badger 4141 Camo Sport Tee or Equivalent	280	Each	No Bid	No Bid	\$13.35	\$3,738.00	\$12.50	\$3,500.00	\$14.47	\$4,051.60	\$14.25	\$3,990.00
3	Badger 4141 Camo Sport Tee or Equivalent	200	Each	No Bid	No Bid	\$10.80	\$2,160.00	\$11.00	\$2,200.00	\$14.47	\$2,894.00	\$14.25	\$2,850.00
4	Badger 4163 Ladies B-Core Sleeveless Tee	175	Each	No Bid	No Bid	\$9.60	\$1,680.00	\$9.00	\$1,575.00	\$10.48	\$1,834.00	\$12.55	\$2,196.25
5	Badger 2163 Ladies B-Core Sleeveless Tee	120	Each	No Bid	No Bid	\$9.50	\$1,140.00	\$9.00	\$1,080.00	\$10.43	\$1,251.60	\$12.35	\$1,482.00
6	Pacific 302C Cotton Blend Hook & Loop Hat	550	Each	\$8.55	\$4,702.50	\$7.50	\$4,125.00	\$8.50	\$4,675.00	\$5.50	\$3,025.00	\$6.00	\$3,300.00
7	Pacific 505V Cotton Hook & Loop Visor	175	Each	\$7.20	\$1,260.00	\$7.50	\$1,312.50	\$7.75	\$1,356.25	\$5.30	\$927.50	\$5.70	\$997.50

Line #	Description	QTY	UOM	Ozier Apparel		Pro Sports (Postell)		The Ink Spot		LEX Apparel		Classics Foodservice Mngt	
				Total Price	Unit	Extended	Unit	Total Price	Unit	Extended	Unit	Total Price	Unit
1	Badger 2141 Camo Youth Tee or Equivalent	280	Each	\$13.20	\$3,696.00	\$12.74	\$3,567.20	\$15.15	\$4,242.00	\$11.85	\$3,318.00	\$16.49	\$4,617.20
2	Badger 4141 Camo Sport Tee or Equivalent	280	Each	\$13.40	\$3,752.00	\$12.97	\$3,631.60	\$15.40	\$4,312.00	\$13.75	\$3,850.00	\$16.49	\$4,617.20
3	Badger 4141 Camo Sport Tee or Equivalent	200	Each	\$11.90	\$2,380.00	\$11.31	\$2,262.00	\$12.40	\$2,480.00	\$12.85	\$2,570.00	\$14.93	\$2,986.00
4	Badger 4163 Ladies B-Core Sleeveless Tee	175	Each	\$9.72	\$1,701.00	\$9.09	\$1,590.75	\$12.00	\$2,100.00	\$8.85	\$1,548.75	\$9.70	\$1,697.50
5	Badger 2163 Ladies B-Core Sleeveless Tee	120	Each	\$9.62	\$1,154.40	\$8.97	\$1,076.40	\$11.90	\$1,428.00	\$8.75	\$1,050.00	\$9.70	\$1,164.00
6	Pacific 302C Cotton Blend Hook & Loop Hat	550	Each	\$7.89	\$4,339.50	\$9.23	\$5,076.50	\$7.65	\$4,207.50	\$10.75	\$5,912.50	\$9.00	\$4,950.00
7	Pacific 505V Cotton Hook & Loop Visor	175	Each	\$7.65	\$1,338.75	\$8.86	\$1,550.50	\$6.85	\$1,198.75	\$9.95	\$1,741.25	\$8.25	\$1,443.75

Line #	Description	QTY	UOM	Riddell / All American		4imprint		All-Star Custom Apparel	
				Total Price	Unit	Extended	Unit	Total Price	Unit
1	Badger 2141 Camo Youth Tee or Equivalent	280	Each	\$14.32	\$4,009.60	\$19.46	\$5,448.80	\$18.87	\$5,283.60
2	Badger 4141 Camo Sport Tee or Equivalent	280	Each	\$14.60	\$4,088.00	\$19.76	\$5,532.80	\$19.37	\$5,423.60
3	Badger 4141 Camo Sport Tee or Equivalent	200	Each	\$12.85	\$2,570.00	\$15.81	\$3,162.00	\$17.87	\$3,574.00
4	Badger 4163 Ladies B-Core Sleeveless Tee	175	Each	\$10.47	\$1,832.25	\$16.26	\$2,845.50	\$15.44	\$2,702.00
5	Badger 2163 Ladies B-Core Sleeveless Tee	120	Each	\$10.33	\$1,239.60	\$14.36	\$1,723.20	\$14.99	\$1,798.80
6	Pacific 302C Cotton Blend Hook & Loop Hat	550	Each	\$11.30	\$6,215.00	\$9.49	\$5,219.50	\$10.05	\$5,527.50
7	Pacific 505V Cotton Hook & Loop Visor	175	Each	\$13.45	\$2,353.75	\$3.14	\$549.50	\$9.78	\$1,711.50

BID NO.: P-4179

BID OPENING DATE: JANUARY 15, 2019

BID TABULATION

TAB NO.: 10

Line #	Description	QTY	UOM	Wade Ford Inc			Langdale Ford			Butler Chevrolet			Brannen Motor Company				
				Total Price	Unit	Extended	Total Price	Unit	Extended	Total Price	Unit	Extended	Total Price	Unit	Extended		
1	2019 Ford Police Utility Interceptor	5	EA	\$32,998.00		\$164,990.00	\$33,478.00		\$167,390.00	No Bid		\$42,338.00		\$84,676.00	\$33,345.00		\$166,725.00
2	2019 Chevrolet Tahoe, Police Pursuit	2	EA	No Bid			No Bid					\$42,338.00		\$84,676.00	\$36,696.00		\$73,392.00

 **LISCO INCORPORATED**

P.O. BOX 807 • ONEONTA, ALABAMA 35121 • PHONE (205) 274-2398

January 18, 2019

Ms. Allison Lanneau
Asst. Procurement Manager
City of Warner Robins
P.O. Box 8629/700 Watson Blvd
Warner Robins, Georgia 31095

RE: Bid No. U-3868
Gas Leak Survey
Annual Contract

Dear Ms. Lanneau:

This to inform the City of Warner Robins that we wish to renew our contract and will hold our price firm an additional year.

We appreciate the opportunity to be of service to you and should you have any questions, please contact us.

Sincerely,

LISCO, INCORPORATED



George A. Reid
President

GAR/tm
Enclosure

Attachment #16

Leakage Investigation Service Company