

City of Warner Robins
Draft Council Agenda
January 5, 2026
Council Chambers
700 Watson Blvd. Warner Robins, GA 31093
4:30 PM

Opening Prayer Led by – Pastor Tolan Morgan, Fellowship Bible Baptist Church
Pledge of Allegiance by – Ofc. Ayhan Topgul, Warner Robins Police Department

Mayor Calls Meeting to Order

Swearing in of Elected Officials – The Honorable Superior Court Judge Katherine K. Lumsden

Adoption of the Agenda: Motion –
Second –

Announcements:

Proclamations/Awards/Presentations:

1. Work Session Items
 - A. January 5, 2026 Agenda Discussion
2. Formal Public Comments Pertaining to Current Agenda Items
3. Consent Agenda – **Lashley**
 - A. December 15, 2025 Meeting Minutes
 - B. 2026 Planning and Zoning Commission Meeting Dates
 - C. Resolution – North America Fire Equipment Co. Inc.
 - D. Resolution – Water meters
 - E. Purchasing Items
 - I. City Clerk’s Office – Georgia Municipal Association; \$26,332.63
 - II. General Administration – Associated Systems Incorporated; \$14,283.75
 - III. Building and Inspections – Houston Asphalt Paving; \$58,860.00
 - IV. Utilities – Utility Solutions & Automation, LLC; \$318,927.50
 - V. Police Department – Insight Public Sector Inc.; \$37,181.64
4. Ordinance – Annexation – NSD Housing Solutions, LLC./1.00 acre/1093 Booth Rd. – **Lauritsen**
5. Motion – Rezoning Petition – HARCO Construction Inc./3.4 acres/End of Oregon Trail, West of Johns Road/R-2 [Single Family Residential District] to R-3 [General Residential District] – **Mack**
6. Resolution – Planning and Zoning Commission Appointments – **Bibb**
 - A. Oaths of Office; Ashley Hortman and Cartney Jones

The City of Warner Robins is endeavoring to be in total compliance with the Americans with Disabilities Act. If you require assistance or auxiliary aids in order to participate at the council meeting please contact the ADA Coordinator, Jessica Bird, at (478) 302-5505 or jbird@wrqa.gov as far in advance of the council meeting as possible. Persons with hearing disabilities can contact the City through the Georgia Relay Service, at (TDD) 1-800-255-0056 or (Voice) 1-800-255-0135.

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7. Resolution –2026 Local Maintenance and Improvement Grants Memorandum of Agreement – **Holmes**

Citizen Comments

Council Comments

Mayor's Comments

Adjourn

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Formal Public Comment – Speaker Protocol

The City of Warner Robins has identified this portion of the meeting to allow individuals an opportunity to formally address specific item(s) on the agenda for this meeting. The Mayor will recognize the speaker at the appropriate time and ask him/her to come forward to the podium. During this public comment section, persons shall be permitted to speak for three (3) minutes. When that time period has expired, the mayor shall direct the person speaking to cease. A second request from the mayor to cease speaking shall be cause for the removal of the speaker. Any person making personal, impertinent, profane, or slanderous remarks, or who becomes boisterous while addressing the city council or who otherwise violates any of the above-mentioned rules while attending a council meeting shall be removed from the room at the direction of the mayor, and the person shall be barred from further audience before the council during that meeting. If the mayor fails to act, any member of the council may move to require the mayor to act. If so directed by the mayor or an affirmative vote of the majority of the council, the offending person shall be removed.

Informal Public Comment – City Council Agenda Protocol

The City of Warner Robins believes that any member of the general public should be afforded the opportunity to address the City Council provided that designated rules are followed by the speaker. Any member of the public who wishes to address the City Council and offer public comment may do so during the Informal Public Comment period of the meeting. These rules will govern; if silent, most recent edition of Robert's Rules of Order shall apply. Elected officials shall preserve order and decorum. City officials or employees shall not respond to questions posed during a meeting. Citizens shall conduct themselves with propriety and decorum. Unauthorized remarks from the audience, stamping of the feet, whistles, yells, and similar demonstrations shall not be permitted. Placards, banners, signs, pamphlets, flyers, or political materials shall not be permitted in the council chambers or conference room, general comments will be received. Persons are urged to limit comments to topics relevant to the operations or business of the City. During the public comment sections of a council meeting, persons shall be permitted to speak for three (3) minutes. When that time period has expired, the mayor shall direct the person speaking to cease. A second request from the mayor to cease speaking shall be cause for the removal of the speaker. Any person making personal, impertinent, profane, or slanderous remarks, or who becomes boisterous while addressing the city council or who otherwise violates any of the above-mentioned rules while attending a council meeting shall be removed from the room at the direction of the mayor, and the person shall be barred from further audience before the council during that meeting. If the mayor fails to act, any member of the council may move to require the mayor to act. If so directed by the mayor or an affirmative vote of the majority of the council, the offending person shall be removed.

Placement on the Agenda

Warner Robins requires that any person who wishes to place a subject on the agenda shall advise the City Clerk's Office and the specified subject matter which he or she desires to place on the agenda no later than 12:00 p.m. on the Wednesday prior to the council meeting. Every member of the public will be given an opportunity to be placed on the agenda once every six (6) months. The request can be done in person, regular mail, fax or e-mail. The request should state the name of the individual(s) desiring to be heard and the subject matter to be presented to City Council. Requests may be referred at the discretion of the City Clerk, to appropriate staff for mediation prior to being placed on the public agenda. Please be advised the request to be placed on the agenda does not entitle the speaker to be added to the agenda.

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City of Warner Robins City Council Meeting Minutes

Monday, December 15, 2025

4:30 PM

Council Chambers

Presiding: Mayor LaRhonda W. Patrick

City Officials Present:

Councilman Clifford Holmes
Councilman Larry Curtis

Councilman Kevin Lashley
Councilman Derek Mack
Councilman Charlie Bibb

City Officials Absent:

Keith Lauritsen

Regular Meeting of Warner Robins City Council

Opening Prayer: Pastor Melvin Womack of End Time Harvest Church

Pledge of Allegiance: Engineer Brighton Rumell; Warner Robins Fire Department

Call to Order: 4:45 p.m.

Adoption of the Agenda:

Councilman Mack moved to adopt the agenda. Councilman Bibb seconded the motion. Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for adoption of the agenda.

Announcements:

- Merry Christmas and Happy Holidays

Proclamations/Awards/Presentations:

- Presentation – Muscular Dystrophy Association
- Awards – Employee Service Awards
 - Engineer Brighton Rumell; Warner Robins Fire Department – 5 years

Action Item 1	Work Session Items
Motion:	N/A
Second:	N/A
Outcome:	N/A

Action Item 1 (A)	Discussion of December 15, 2025 Agenda Items
Discussion of items #5 & 6	

Action Items:

Action Item 2	Formal Public Comments Pertaining to Current Agenda Items
Motion:	N/A
Second:	N/A
Outcome:	N/A

Action Item 3	Consent Agenda
A. December 1, 2025 Meeting Minutes B. Resolution – TDG Auto C. Resolution – G.T. Distributors, Inc. D. Resolution – JSW Trenchless Services and Utility Asset Management, Inc. E. Purchasing Items I. Warner Robins Fire Department – Williams Dire Apparatus; \$11,198.83 (plus shipping) II. Utility Department – Consolidated Pipe & Supply, Co. Inc.; \$42,534.16 III. Warner Robins Police Department – Vigilant Solution; \$24,833.00 IV. City Attorney’s Office – Brinson, Askew and Berry; \$13,720.48	
Motion:	Councilman Curtis moved for the approval of the consent agenda.
Second:	Councilman Lashley
Outcome:	Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for approval.

Action Item 3 (A)	December 1, 2025 Meeting Minutes
The minutes of the Regular Meeting of December 1, 2025 were presented for approval.	

Action Item 3 (B)	Resolution – TDG Auto
A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between TDG Auto (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a contract term beginning January 1, 2026, and ending December 31, 2026, for all materials, labor and equipment necessary for the fabrication, surface preparation, installation, and removal for the Adopt-a-Box.	

Action Item 3 (C)	Resolution – G.T. Distributors, Inc.
A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between G.T. Distributors Inc. (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a contract term beginning January 1, 2026, and ending December 31, 2026, for the purchase of police uniforms.	

Action Item 3 (D)	Resolution – JSW Trenchless Services and Utility Asset Management, Inc.
A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contracts between JSW Trenchless Services (“Contractor”) and Utility Asset Management, Inc. (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a contract term beginning January 1, 2026, and ending December 31, 2026, for Stormwater Centrifugally Cast Concrete Lining Services Contract.	

Action Item 3 (E)	Purchasing Items
Purchasing Items I. Warner Robins Fire Department – Williams Dire Apparatus; \$11,198.83 (plus shipping) II. Utility Department – Consolidated Pipe & Supply, Co. Inc.; \$42,534.16 III. Warner Robins Police Department – Vigilant Solution; \$24,833.00 IV. City Attorney’s Office – Brinson, Askew and Berry; \$13,720.48	

Action Item 4	Ordinance # 35-25 – 2025 Millage Rate and Due Date (SECOND READING)
Ordinance #35-25 of the City of Warner Robins, Mayor and Council: WHEREAS, Section 6.11 of the Warner Robins City Charter provides that the millage rate for City ad valorem taxes be set by adoption of an ordinance of the Mayor and Council. NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Warner Robins that the millage rate for 2025 is set at 8.953 mills due date will be March 13, 2026. If any ordinance, or part thereof, of the City of Warner Robins is in conflict herewith, this ordinance shall have preference. If any provisions of this ordinance are held invalid, such invalidity shall not affect any of the other provisions which can be given effect without the invalid provision, and, to this end, the provisions of this ordinance are declared to be severable. The provisions of this ordinance were first read on December 01, 2025, and shall become effective upon adoption on December 15, 2025.	
Motion:	Councilman Holmes moved for the approval of ordinance #35-25.
Second:	Councilman Lashely
Outcome:	Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for approval.

Action Item 5	Ordinance #36-25 – Annexation – Weyman D. Evans & Robert L. Richardson Jr.
Motion to approve ordinance #36-24 for annexation requested by Annie C. Ryals Trust for 12.73 acres, located at (and adjacent to) 901 S. Houston Lake Rd., also known as tax parcels [000750 087000], [000750 017000], and [000750 080000].	
Motion:	Councilman Bibb moved for the approval of Ordinance #36-25 to include stipulation to require any intersection infrastructure improvements/implementation which may include potential traffic light if determined necessary and to waive the second reading.
Second:	Councilman Mack
Outcome:	Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for approval.
Motion:	Councilman Bibb moved for the approval of rezoning the property from R-1 [Single Family Residential District][County] to C-2 [General Commercial District][City].

Second:	Councilman Mack
Outcome:	Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for approval.

Action Item 6	Resolution – Retail Liquor Package Stores & Regulated Products Moratorium
A resolution the Mayor and Council of the City of Warner Robins, and it is so ordained by the authority thereof, that a moratorium for the permitting of retail liquor package store licenses and business licenses related to the sale of vape products, low THC oil products, tobacco products, tobacco objects, and cannabidiol products shall be implemented as outlined herein. No applications for retail liquor package store licenses or business licenses related to the sale of vape products, low THC oil products, tobacco products, tobacco objects, and cannabidiol products within the City of Warner Robins shall be received or issued and such moratorium shall remain in effect until June 2, 2026, absent subsequent action by the governing authority. Notwithstanding the foregoing, any pending retail liquor package store license application or business license application for the sale of vape products, low THC oil products, tobacco products, tobacco objects, and cannabidiol products shall be exempt from the moratorium. IT IS FURTHER RESOLVED, that the Mayor and Council of the City of Warner Robins, Georgia, take this action in their discretion after determining that such is reasonably necessary, in the interest of the public generally, and that such moratorium is designed to accomplish the purpose as outlined herein and will not be unduly oppressive upon individuals.	
Motion:	Councilman Lashley moved for the approval.
Second:	Councilman Mack & Bibb
Outcome:	Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for approval.

Action Item 7	Resolution – Road Name Change of Lorraine Street
A resolution of the Mayor and Council of the City of Warner Robins that the municipal roadway system for the City of Warner Robins be amended to change the name of “Lorraine Street” to “C Josette Way.”	
Motion:	Councilman Mack moved for the approval.
Second:	Councilman Holmes
Outcome:	Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for approval.

Action Item 8	Motion – Authorization of Filing Condemnation Orders
A motion to approve the authorization of filing of orders of condemnation orders of temporary construction easements of 7 parcels recorded in the names of: • Lia Mitchell (Shinholster) • Cenizo High Grove Land, LLC • Rutledge Wilson III • Ernie and Teresa Field	
Motion:	Councilman Curtis moved for the approval.
Second:	Councilman Lashley
Outcome:	Councilmen Mack, Bibb, Lashley, Holmes and Curtis voted for approval.

Citizen Comments – Kenneth Whitacker; James Drinkard

Council Comments

Mayor Comments

Adjournment: 6:13 pm

Next Regular Council Meeting: Monday, January 5, 2026

Mandy Stella
City Clerk

STAFF REPORT

DEPARTMENT: BUILDING & INSPECTIONS
SUBMITTED BY: DARIN CURTIS, PLANNING & ZONING MANAGER
MEETING DATE: MAYOR & COUNCIL 1/5/26

AGENDA ITEM

2026 WARNER ROBINS PLANNING COMMISSION MEETING SCHEDULE

ITEM DESCRIPTION

Unless displaced by holiday or other outstanding conflict, all meeting dates are set for the 2nd Tuesday of each month, at 5:30pm. Special meetings may be called at the discretion of the commission chair, provided adequate notice is provided to the public. Unless otherwise provided, all submission deadlines for zoning items to be heard at a given meeting are set 45 days in advance of each monthly hearing (appx C, §114.1.1). Those dates that fall on weekends are set to the Friday preceding.

WARNER ROBINS PLANNING COMMISSION

2026 MEETING SCHEDULE

ALL MEETINGS TO BEGIN AT 5:30 P.M. AT WARNER ROBINS CITY HALL, 700 WATSON BOULEVARD (COUNCIL CHAMBER)

<u>MEETING DATE</u>	<u>CUT-OFF FOR APPLICATIONS</u>
JANUARY 13	NOVEMBER 28, 2025
FEBRUARY 10	DECEMBER 26, 2025
MARCH 10	JANUARY 23
APRIL 14	FEBRUARY 27
MAY 12	MARCH 27
JUNE 9	APRIL 24
JULY 14	MAY 29
AUGUST 11	JUNE 26
SEPTEMBER 8	JULY 24
OCTOBER 13	AUGUST 28
NOVEMBER 10	SEPTEMBER 25
DECEMBER 8	OCTOBER 23
(2027) JANUARY 12	NOVEMBER 27, 2026

§114.1.1. An application to amend the text of this Ordinance, the Land Use Plan or the Official Zoning Map shall be submitted in writing to the zoning enforcement officer at least forty-five (45) days before any hearing by the Planning and Zoning Commission. Any application that does not include all the components required in Sections 114.1.2, 114.1.3 and/or 114.1.4 shall be considered incomplete; submission date shall be considered the date upon which the application is accepted as complete by the Planning and Zoning staff.

STAFF REPORT

DEPARTMENT: FIRE DEPARTMENT

SUBMITTED BY: NEWELL DIXON

MEETING DATE: JANUARY 05, 2026

AGENDA ITEM

Annual Contract for Fire Department Uniforms and Firefighting Gear

STAFF RECOMMENDATION

Approve the Staff report to allow the Fire department to order uniforms and Firefighting gear as needed

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: No

Total Project Cost: \$195,000.00

Included In Current Capital Budget: No

Appropriations: Yes

Account Title / Number		Dollar Amount
Uniform and Clothing	3520.53010	\$0.00
Personal Protective Clothing (firefighting gear)	3520.53011	

External Funding Sources:

Account Title / Number	Dollar Amount
N/A	N/A

ITEM DESCRIPTION

RFP was conducted in November 2025 to select approved vendors for the required purpose of uniforms and Firefighting gear for the Fire Department. Four responses were received. The vender that was most able to fulfill the needs of the fire department is North American Fire Equipment Company. (NAFCO).

ALTERNATIVES

Not approve the proposal and conduct another RFP process.

ATTACHMENTS

1. F-4725 Bid Tabulation for Fire Department uniforms and Bunker Gear (PPE)

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins hereby authorize Mayor LaRhonda W. Patrick to execute the attached contract between North America Fire Equipment Co. Inc. (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a contract term beginning January 1, 2026, and ending December 31, 2026, for the purchase of uniforms and Firefighting gear.

This 5th day of January 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk



ANNUAL CONTRACT

OWNER: City of Warner Robins
P.O. Box 9629
Warner Robins, GA 31095

CONTRACTOR: North America Fire Equipment Co., Inc. (NAFECO)
1515 West Moulton Street
Decatur, AL 35602

BID NO./TITLE: F-4725 Annual Contract for Fire Uniforms & Bunker Gear

This Contract is made and entered into this **5th** day of **January 2026**, by and between **NORTH AMERICA FIRE EQUIPMENT CO., INC.**, (hereinafter “Contractor”), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter “City”).

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Invitation To Bid No. F-4725;
 - b. Contractor Proposal;
 - c. General Instructions to Bidders, Terms and Conditions;
 - d. Special Conditions;
 - e. Bunker Gear Specifications;
 - f. Exhibit A: Bid Price List.
2. Contract Term: The initial term of this Contract shall commence on the Effective Date of January 1, 2026 and expire on December 31, 2026. Upon expiration of the initial term, and on each anniversary of the Effective Date thereafter, this Contract shall automatically renew for up to three (3) successive one (1) year renewal terms, unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term. In no event shall the total duration of the Contract, including the initial term and all renewal terms, exceed four (4) years. All terms and conditions of this Contract shall remain in full force and effect during any renewal term unless amended in writing and signed by both parties.
3. Scope of Services:
 - 3.1 The Contractor is responsible for performing the scope of services set forth in the Invitation to Bid, generally described as follows:

Contractor shall provide all labor, materials, uniforms, equipment, shipment and delivery services necessary to supply the specified uniforms and bunker gear on an as-needed basis.

- 3.2 The contractor is expected to deliver purchased items within ten (10) business days of receiving an order request. Contractor must notify the City of deliveries exceeding thirty (30) days from order request.
- 3.3 All orders are to be shipped complete. Contractor must notify the City of partial shipments to confirm acceptance.
- 3.4 All products provided under this contract shall be new and of current manufacturer standards and shall meet or exceed all specifications described herein.
- 3.5 Deliveries shall be made to the Warner Robins Fire Department Headquarters at the address provided below. Deliveries will only be accepted from 8:00AM(ET) through 3:00PM(ET), Monday through Friday, Federal Holidays excluded.
 Warner Robins Fire Department Headquarters
 111 North Pleasant Hill Road
 Warner Robins, GA 31093
- 3.6 Product substitutions will not be permitted without prior written consent of the City.
- 3.7 Unused and unaltered items ordered by the City shall be accepted by the Contractor for full credit. The Contractor shall accept the exchange of unworn items for alternate sizes, provided such exchange is requested within thirty (30) days of the City's receipt of the item(s). In the event the City receives items that are incorrect, defective, nonconforming, or otherwise not in compliance with the City's Purchase Order or product specifications, the City shall provide written notice within ten (10) business days of receipt. The contractor shall, at its sole expense, arrange for the prompt return and replacement of the nonconforming item(s).
4. Contract Price: The City shall pay Contractor in accordance with the unit prices/rates set forth in the Contractor's proposal, attached hereto and incorporated herein as "Exhibit A", for Contractor's performance of services, subject to authorized budget appropriations.
5. Payment Procedures:
 - 5.1 The City will process payment requests following inspection and approval of services rendered.
 - 5.2 Payments will be issued to the Contractor. Payment to sub-contractors and/or suppliers is the responsibility of the Contractor.
 - 5.3 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
 - 5.4 All invoices must be submitted via email to the following address, wrinvoices@wrga.gov.
 - 5.5 The City will pay all undisputed amounts via check within thirty (30) days of receipt and approval of a properly prepared invoice.
6. Commencement of Services; Indefinite Quantity:
 - 6.1 During the term of this Contract, the City will request the Contractor to supply uniforms and equipment as specified on an as-needed basis upon issuing a Purchase Order.
 - 6.2 The City shall have no obligation to any expenditure commitment or minimum purchase quantity under this Contract. Purchase Orders shall be issued for the completion of Work on an as-needed basis, at the discretion of the City.
7. Termination:

- 7.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.
 - 7.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later ("initial term"), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term. Thereafter, in accordance with O.C.G.A. § 36-60-13, this Contract shall be automatically renewed for up to three (3) successive one (1) year terms (each one year term occurring after the initial term shall be referred to as a "renewal term") unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term.
8. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.
9. Subcontractors:
 - 9.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to perform services under this Contract without the prior written consent of the City.
 - 9.2 Administration of any approved subcontractor shall be the Contractor's responsibility, and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes.
10. Employment Authorization Program:
 - 10.1 In accordance with the Georgia Security and Immigration Compliance Act, as amended, any Contractor that enters into a contract for the physical performance of services shall register and participate in the federal work authorization program, E-Verify. All subcontractors and sub-subcontractors, as such terms are defined in O.C.G.A. § 13-10-90, shall also be required to comply with these E-Verify requirements.
 - 10.2 The Contractor and their subcontractors and sub-subcontractors will be required to execute an affidavit verifying their compliance with O.C.G.A. § 13-10-91.
 - 10.3 The Contractor shall comply with any and all applicable requirements and provisions set forth in O.C.G.A. § 13-10-91.
11. Assignment: This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the City.
12. Contract Modification: Any change to the Contract must be made by a written amendment, signed and dated by authorized representatives of both the City and the Contractor. The amendment must reference the original Contract, state the specific changes, and note any adjustments to price, schedule, or deliverables. No verbal agreements or informal communications shall constitute a valid amendment.

13. Compliance with Laws; Non-Discrimination: The Contractor, its sub-contractor(s), assignees and successors, in the performance of contracted work, shall comply with all applicable federal, state, and local laws, rules and regulations. Including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, national origin, gender, religion, age, or disability in connection with any bid submitted to the City of Warner Robins or the performance of any contract resulting therefrom.

14. Confidentiality: The City's disclosure of documentation is governed by the Georgia Open Records Act, and Contractor acknowledges that , if Contractor submits records containing trade secret information and if Contractor wishes to keep such records confidential, Contractor must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

**NORTH AMERICA FIRE EQUIPMENT
CO., INC.**

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____

Print Name: _____

Title: _____

Date: _____

Attest: _____
MANDY STELLA
CITY CLERK

Attest: _____

F-4725 Annual Contract for Fire Uniforms, Accessories, and Bunker Gear

Exhibit A - Bid Price List NAFECO

Line #	Description	Manufacturer	Manufacturer Number	Unit of Measure	Unit Price	Notes
1	Men's Dress Coat: Flying Cross	Flying Cross	17B8696C	Each	\$415.00	
2	Men's Dress Pants: Flying Cross	Flying Cross	3900-10	Each	\$52.00	
3	Men's Dress Shirt, Short Sleeve: Flying Cross	Flying Cross	85R7800Z	Each	\$52.00	
4	Men's Dress Shirt, Long Sleeve: Flying Cross	Flying Cross	33W7800Z	Each	\$60.00	
5	Ties, Black, polyester, 3 1/2", sizes S, M, Long & X-Long. Samuel Broome or Equivalent	Samuel Broome	90049	Each	\$7.00	
6	Men's Work Shirt (Short Sleeve) Workrite or Equivalent	Workrite	FSF2	Each	\$129.00	
7	Men's Work Pants (Nomex) Workrite or Equivalent	Workrite	FP50	Each	\$155.00	
8	Name Tapes: Created and sewn on shirt	NAFECO	Namestrip	Each	\$7.00	
9	Women's Short Sleeve Shirt: Flying Cross	Flying Cross	176R7800Z	Each	\$52.00	
10	Women's Nomex IIIA Pants: Workrite or Equivalent	Workrite	FP51	Each	\$155.00	
11	Women's Crossover Tie, Samuel Broome or Equivalent	Samuel Broome	90156	Each	\$5.50	
12	Women's Poly Command Long Sleeve shirt: Flying Cross or Equivalent	Flying Cross	126R7800Z	Each	\$60.00	
13	Women's Service Dress Skirt: Flying Cross or Equivalent	Flying Cross	4800SK	Each	\$125.00	
14	Women's Single Breasted Dress Coat: Flying Cross	Flying Cross	4800SDC	Each	\$415.00	
15	Women's Nomex IIIA Short Sleeve Shirt: Workrite or Equivalent	Workrite	FSF3	Each	\$129.00	
16	Women's Industrial Pant: Workrite 7.5 ox Nomex IIIA Item# TU481 or Equivalent	Workrite	FP51	Each	\$155.00	
17	Propper I.C.E. Performance Polo Shirt: Item# ST136 or Equivalent	Propper	F534172	Each	\$33.00	
18	5.11 Tactical Water Repellent Job Shirt: Item# ST132 or Equivalent	5.11	72534ABR	Each	\$62.00	
19	5.11 Tactical 1/4 Zip Job Shirt: Item# SW850 or Equivalent	5.11	72534ABR	Each	\$62.00	
20	Blackhawk CQB Rescue Belt	Blackhawk	41CQ00BK	Each	\$48.00	
21	Bates High-Gloss Oxford 0941 Uniform Shoe	Bates	EO22141	Each	\$70.00	

Line #	Description	Manufacturer	Manufacturer Number	Unit of Measure	Unit Price	Notes
22	5.11 Tactical Men's A.T.A.C. 8" Black Side Zip Boot	5.11	12391ABR	Each	\$102.00	
23	5.11 Tactical Men's A.T.A.C. 6" Black Side Zip Boot	5.11	12394ABR	Each	\$94.00	
24	5.11 Tactical Women's A.T.A.C. 8" Black Side Zip Boot - Reg. Width	5.11	12403ABR	Each	\$102.00	
25	5.11 Tactical Women's A.T.A.C. 6" Black Side Zip Boot - Reg. Width	5.11	12404ABR	Each	\$94.00	
26	Port Authority Black Poly-Cotton Twill Flex Fit Ball Cap Monogram Logo	Sanmar	C813	Each	\$15.75	
27	Port Authority Navy Poly-Cotton Twill Flex Fit Ball Cap Monogram Logo	Sanmar	C813	Each	\$15.75	
28	Eisman Ludmar 1" Red Disc clutch back Gold 5 horns/Bugles - Chief Coat	Eiseman Ludmar	M/2182F-G	Each	\$12.00	
29	Eisman Ludmar 1" Red Disc clutch back Gold 4 horns/Bugles - Dpty Chief Coat	Eiseman Ludmar	M/2182E-G	Each	\$12.00	
30	Eisman Ludmar 1" Red Disc clutch back Gold 3 horns/Bugles- Asst. Chief	Eiseman Ludmar	M/2182D-G	Each	\$12.00	
31	Eisman Ludmar 1" Red Disc clutch back Gold 2 horns/bugles - Capt.	Eiseman Ludmar	M/2182C-G	Each	\$12.00	
32	Eisman Ludmar 1" Red Disc clutch back Gold 1 Horn/bugle - Lieutenant	Eiseman Ludmar	M/2182A-G	Each	\$12.00	
33	Eisman Ludmar 1" Red Disc clutch back Silver ff scramble - Firefighter	Eiseman Ludmar	M/2182G-S	Each	\$12.00	
34	Hero's Pride 3/4" 5 cut-out bugles - Chief - Shirt	Hero's Pride	4448G	Each	\$12.00	
35	Hero's Pride 3/4" 4 cut-out bugles - Deputy Chief - Shirt	Hero's Pride	4447G	Each	\$8.00	
36	Hero's Pride 3/4" 3 cut-out bugles - Asst. Chief - Shirt	Hero's Pride	4446G	Each	\$8.00	
37	Hero's Pride 3/4" 2 cut-out bugles - Captain - Shirt	Hero's Pride	4445G	Each	\$8.00	
38	Hero's Pride 3/4" 1 cut-out bugles - Lieutenant - Shirt	Hero's Pride	4443G	Each	\$8.00	
39	Hero's Pride 3/4" Silver ff scramble disc - Firefighter - Shirt	Hero's Pride	4449N	Each	\$10.00	
40	Taylor's Leather Black leather bomber jacket	Taylor's Leatherwear	N143	Each	\$300.00	
41	28P8696C-98 Men's Matching Black Poly-Wool Pant	Flying Cross	28P8696C	Each	\$138.00	

Line #	Description	Manufacturer	Manufacturer Number	Unit of Measure	Unit Price	Notes
42	831-6031 Men's/Women's Thorogood Hi-Gloss Shoe	Thorogood	831-6031	Each	\$81.00	
43	sleeve-Customizable Screen Print WRFD and Logo	Sanmar	ST350	Each	\$8.25	
44	sleeve-Customizable Screen Print WRFD and Logo	Sanmar	ST350LS	Each	\$9.75	
45	Women's Navy moisture-wicking preformance short sleeve-Customizable Screen Print WRFD and Logo	Sanmar	LST350	Each	\$8.25	
46	long sleeve-Customizable Screen Print WRFD and Logo	Sanmar	LST350LS	Each	\$9.75	
47	Men's Navy moisture-wicking preformance shorts: 7-inch inseam, elastic waistband, side pockets-Customizable Screen Print WRFD and Logo	Sanmar	ST349P	Each	\$11.25	
48	Women's Navy moisture-wicking preformance shorts: 4.5-inch inseam, elastic waistband, side pockets-Customizable Screen Print WRFD and Logo	Sanmar	LST442	Each	\$10.50	
49	Men's Navy Sweatpants: elastic waistband, side pockets-Customizable Screen Print WRFD and Logo	Sanmar	ST237	Each	\$26.50	
50	Women's Navy Sweatpants: elastic waistband, side pockets-Customizable Screen Print WRFD and Logo	Sanmar	LST237	Each	\$25.50	
51	Men's Gray Joggers: elastic waistband, side pockets-Customizable Screen Print WRFD and Logo	Sanmar	PST871	Each	\$40.00	
52	Women's Gray Joggers: elastic waistband, side pockets-Customizable Screen Print WRFD and Logo	Sanmar	LPST871	Each	\$40.00	
53	TURNOUT COAT: - per attached Specifications	LION	CST	Each	\$1,994.00	
54	TURNOUT PANTS: - per attached Specifications	LION	PSD	Pair	\$1,235.00	
55	HELMETS: Cairns 1044 with Defender Visor (Model #108) - per attached Specifications	LION	9121I	Each	\$389.00	
56	GLOVES: FC-5000 Phoenix Structural glove or Equivalent - per attached Specifications	Hexamor	8180	Each	\$92.76	Alternate Glove option: Firecraft - FC-5000 - \$119.25 per pair
57	GLOVES: EXT Rescue 4012 or Equivalent - per attached Specifications	Hexamor	4012	Each	\$66.71	

Line #	Description	Manufacturer	Manufacturer Number	Unit of Measure	Unit Price	Notes
58	STRUCTURAL FIREFIGHTING BOOT: Haix Fire Hunter Pro or equivalent - per attached Specifications	HAIX	57528	Pair	\$379.00	
59	HOODS: - per attached Specifications	PGI	39707	Each	\$159.00	
60	WILDLAND FIREFIGHTING SHIRT: - per attached Specifications	Propper	F5318	Each	\$159.00	

BID TABULATION

Bid No.: F-4725 Annual Contract for Fire Department Uniforms and Bunker Gear

Line #	Description	Mfgr	Mfgno	QTY	UOM	Estimated	Bennett Fire Products Company, Inc.			AEST Fire and Safety (Advanced Emergency Services Training, Inc.)			North America Fire Equipment Co., Inc.			Read's Uniforms LLC		
							Woodstock, GA			Laurinburg, NC			Decatur, AL			Jonesboro, GA		
							Total Price	Unit	Extended	Total Price	Unit	Extended	Total Price	Unit	Extended	Total Price	Unit	Extended
1	Men's Dress Coat: Flying Cross Poly Wool Do Flying Cross	1788696C	10	EA			No Bid			No Bid			\$0.00		\$4,150.00	<u>\$316.77</u>		\$3,167.70
2	Men's Dress Pants: Flying Cross Black Poly dr Flying Cross	3900-10	25	EA			No Bid			No Bid			<u>\$0.00</u>		\$1,300.00	\$59.61		\$1,490.25
3	Men's Dress Shirt, Short Sleeve: Flying Cross\Flying Cross	85R7800Z	20	EA			No Bid			No Bid			<u>\$52.00</u>		\$520.00	\$54.12		\$541.20
4	Men's Dress Shirt, Long Sleeve: Flying Cross \Flying Cross	33W7800Z	25	EA			No Bid			No Bid			\$60.00		\$1,500.00	<u>\$59.01</u>		\$1,475.25
5	Ties, Black, polyester, 3 1/2", sizes S, M, Long		10	EA			No Bid			No Bid			<u>\$7.00</u>		\$70.00	\$7.33		\$73.30
6	Men's Work Shirt (Short Sleeve) Workrite or		200	EA			No Bid			No Bid			<u>\$129.00</u>		\$25,800.00	\$134.76		\$26,952.00
7	Men's Work Pants (Nomex) Workrite or Equi		200	EA			No Bid			No Bid			\$155.00		\$31,000.00	<u>\$146.69</u>		\$29,338.00
8	Name Tapes: Created and sewn on shirt		200	EA			No Bid			No Bid			<u>\$7.00</u>		\$1,400.00	<u>\$7.00</u>		\$1,400.00
9	Women's Short Sleeve Shirt: Flying Cross\Whi Flying Cross	176R7800Z	3	EA			No Bid			No Bid			<u>\$52.00</u>		\$156.00	\$54.12		\$162.36
10	Women's Nomex IIIA Pants: Workrite or Equi		3	EA			No Bid			No Bid			\$155.00		\$465.00	<u>\$148.07</u>		\$444.21
11	Women's Crossover Tie, Samuel Broome or E		3	EA			No Bid			No Bid			<u>\$5.50</u>		\$16.50	\$7.33		\$21.99
12	Women's Poly Command Long Sleeve shirt: F		3	EA			No Bid			No Bid			\$60.00		\$180.00	<u>\$59.01</u>		\$177.03
13	Women's Service Dress Skirt: Flying Cross or		3	EA			No Bid			No Bid			\$125.00		\$375.00	<u>\$59.63</u>		\$178.89
14	Women's Single Breasted Dress Coat: Flying C		3	EA			No Bid			No Bid			\$415.00		\$1,245.00	<u>\$316.36</u>		\$949.08
15	Women's Nomex IIIA Short Sleeve Shirt: Wor		3	EA			No Bid			No Bid			<u>\$129.00</u>		\$387.00	\$134.26		\$402.78
16	Women's Industrial Pant: Workrite 7.5 ox No		3	EA			No Bid			No Bid			\$155.00		\$465.00	<u>\$141.73</u>		\$425.19
17	Propper I.C.E. Performance Polo Shirt: Item#		3	EA			No Bid			No Bid			<u>\$33.00</u>		\$99.00	\$58.11		\$174.33
18	5.11 Tactical Water Repellent Job Shirt: Itemi		3	EA			No Bid			No Bid			<u>\$62.00</u>		\$186.00	\$100.10		\$300.30
19	5.11 Tactical 1/4 zip Job Shirt: Item# SW850 (		3	EA			No Bid			No Bid			<u>\$62.00</u>		\$186.00	\$73.85		\$221.55
20	Blackhawk CQB Rescue Belt		15	EA			No Bid			No Bid			<u>\$48.00</u>		\$720.00	\$56.30		\$844.50
21	Bates High-Gloss Oxford 0941 Uniform Shoe		15	EA			No Bid			No Bid			<u>\$70.00</u>		\$1,050.00	\$81.82		\$1,227.30
22	5.11 Tactical Men's A.T.A.C. 8" Black Side Zip		15	EA			No Bid			No Bid			<u>\$102.00</u>		\$1,530.00	\$109.79		\$1,646.85
23	5.11 Tactical Men's A.T.A.C. 6" Black Side Zip		15	EA			No Bid			No Bid			<u>\$94.00</u>		\$1,410.00	\$99.36		\$1,490.40
24	5.11 Tactical Women's A.T.A.C. 8" Black Side		15	EA			No Bid			No Bid			<u>\$102.00</u>		\$1,530.00	\$137.47		\$2,062.05
25	5.11 Tactical Women's A.T.A.C. 6" Black Side		15	EA			No Bid			No Bid			<u>\$94.00</u>		\$1,410.00	\$99.36		\$1,490.40
26	Port Authority Black Poly-Cotton Twill Flex Fi		100	EA			No Bid			No Bid			<u>\$15.75</u>		\$1,575.00	\$18.65		\$1,865.00
27	Port Authority Navy Poly-Cotton Twill Flex Fi		100	EA			No Bid			No Bid			<u>\$15.75</u>		\$1,575.00	\$18.65		\$1,865.00
28	Eisman Ludmar 1" Red Disc clutch back Gold		2	EA			No Bid			No Bid			<u>\$12.00</u>		\$24.00	\$12.77		\$25.54
29	Eisman Ludmar 1" Red Disc clutch back Gold		2	EA			No Bid			No Bid			<u>\$12.00</u>		\$24.00	\$12.77		\$25.54
30	Eisman Ludmar 1" Red Disc clutch back Gold		2	EA			No Bid			No Bid			<u>\$12.00</u>		\$24.00	\$12.77		\$25.54
31	Eisman Ludmar 1" Red Disc clutch back Gold		5	EA			No Bid			No Bid			<u>\$12.00</u>		\$60.00	\$12.77		\$63.85
32	Eisman Ludmar 1" Red Disc clutch back Gold		30	EA			No Bid			No Bid			<u>\$12.00</u>		\$360.00	\$12.77		\$383.10
33	Eisman Ludmar 1" Red Disc clutch back Silver		65	EA			No Bid			No Bid			<u>\$12.00</u>		\$780.00	\$12.77		\$830.05
34	Hero's Pride 3/4" 5 cut-out bugles - Chief - Si		2	EA			No Bid			No Bid			\$12.00		\$24.00	<u>\$10.38</u>		\$20.76
35	Hero's Pride 3/4" 4 cut-out bugles - Deputy C		2	EA			No Bid			No Bid			<u>\$8.00</u>		\$16.00	\$10.38		\$20.76
36	Hero's Pride 3/4" 3 cut-out bugles - Asst. Chi		2	EA			No Bid			No Bid			<u>\$8.00</u>		\$16.00	\$10.38		\$20.76
37	Hero's Pride 3/4" 2 cut-out bugles - Captain -		5	EA			No Bid			No Bid			<u>\$8.00</u>		\$40.00	\$10.38		\$51.90
38	Hero's Pride 3/4" 1 cut-out bugles - Lieutena		30	EA			No Bid			No Bid			<u>\$8.00</u>		\$240.00	\$10.38		\$311.40
39	Hero's Pride 3/4" Silver ff scramble disc - Fir		65	EA			No Bid			No Bid			<u>\$10.00</u>		\$650.00	\$10.38		\$674.70
40	Taylor's Leather Black leather bomber jacket		30	EA			No Bid			No Bid			<u>\$300.00</u>		\$9,000.00	\$316.36		\$9,490.80
41	28P8696C-98 Men's Matching Black Poly-Wc		30	EA			No Bid			No Bid			<u>\$138.00</u>		\$4,140.00	<u>\$129.41</u>		\$3,882.30
42	831-6031 Men's/Women's Thorogood Hi-Glc		50	EA			No Bid			No Bid			\$81.00		\$4,050.00	<u>\$75.38</u>		\$3,769.00
43	Men's Navy moisture-wicking performance s		200	EA			No Bid			No Bid			<u>\$8.25</u>		\$1,650.00	\$16.62		\$3,324.00
44	Men's Navy moisture-wicking performance k		200	EA			No Bid			No Bid			<u>\$9.75</u>		\$1,950.00	\$18.05		\$3,610.00
45	Women's Navy moisture-wicking performanc		100	EA			No Bid			No Bid			<u>\$8.25</u>		\$825.00	\$16.62		\$1,662.00
46	Women's Navy moisture-wicking performanc		100	EA			No Bid			No Bid			<u>\$9.75</u>		\$975.00	\$18.05		\$1,805.00
47	Men's Navy moisture-wicking performance s		200	EA			No Bid			No Bid			<u>\$11.25</u>		\$2,250.00	\$17.02		\$3,404.00
48	Women's Navy moisture-wicking performant		100	EA			No Bid			No Bid			<u>\$10.50</u>		\$1,050.00	\$17.02		\$1,702.00

49	Men's Navy Sweatpants: elastic waistband, s	200	EA	No Bid	No Bid	No Bid	\$26.50	\$5,300.00	\$32.28	\$6,456.00
50	Women's Navy Sweatpants: elastic waistband	100	EA	No Bid	No Bid	No Bid	\$25.50	\$2,550.00	\$32.28	\$3,228.00
51	Men's Gray Joggers: elastic waistband, side p	200	EA	No Bid	No Bid	No Bid	\$40.00	\$8,000.00	\$29.94	\$5,988.00
52	Women's Gray Joggers: elastic waistband, sic	100	EA	No Bid	No Bid	No Bid	\$40.00	\$4,000.00	\$29.94	\$2,994.00
53	TURNOUT COAT: - per attached Specification	15	EA	\$1,600.00	\$24,000.00	\$31,575.00	\$1,994.00	\$29,910.00	\$1,894.84	\$28,422.60
54	TURNOUT PANTS: - per attached Specification	15	EA	\$1,195.00	\$17,925.00	\$19,725.00	\$1,235.00	\$18,525.00	\$1,367.35	\$20,510.25
55	HELMETS: Cairns 1044 with Defender Visor (	15	EA	\$495.00	\$7,425.00	\$6,300.00	\$389.00	\$5,835.00	\$395.40	\$5,931.00
56	GLOVES: Hex Armor SR-X 8180 or Equivalent	15	EA	\$127.00	\$1,905.00	\$1,289.85	\$92.76	\$1,391.40	\$99.25	\$1,488.75
57	GLOVES: EXT Rescue 4012 or Equivalent - per	15	EA	\$68.00	\$1,020.00	\$824.85	\$66.71	\$1,000.65	\$56.41	\$846.15
58	STRUCTURAL FIREFIGHTING BOOT: Haix USA	15	EA	\$598.00	\$8,970.00	\$5,235.00	\$379.00	\$5,685.00	\$385.71	\$5,785.65
59	HOODS: - per attached Specifications	15	EA	\$129.00	\$1,935.00	\$1,244.85	\$159.00	\$2,385.00	\$134.38	\$2,015.70
60	WILDLAND FIREFIGHTING SHIRT: - per attach	15	EA	\$232.00	\$3,480.00	\$2,160.00	\$144.00	\$2,385.00	\$172.29	\$2,584.35

STAFF REPORT

DEPARTMENT: UTILITIES

SUBMITTED BY: MONTIE WALTERS

MEETING DATE: JANUARY 5TH, 2026

AGENDA ITEM

Enter Title Of Item As It Should Appear On Meeting Agenda

Annual Contract for Purchase of Waterworks Supplies

STAFF RECOMMENDATION

Staff recommends awarding Bid I-4679 to Utility Solutions & Automation, LLC, Consolidated Pipe & Supply, Co. Inc. & Delta Municipal Supply Company, Inc. for the annual contract for the purchase of water meters.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: Yes

Total Project Cost: As needed, Exhibit A Price List

Included In Current Capital Budget: No

Appropriations: Yes

Account Title / Number	Dollar Amount
Bid No. 1-4679	As Needed

ITEM DESCRIPTION

WATER METERS FOR INVENTORY AT CENTRAL STORE

ALTERNATIVES

The bid could be re-issued to encourage greater competition.

ATTACHMENTS

1. I-4679 Bid Tabulation
2. Utility Solutions & Automation, LLC Response
3. Consolidated Pipe & Supply, Co. Inc.
4. Delta Municipal Supply Company, Inc.

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins hereby authorize Mayor LaRhonda W. Patrick to execute the attached contract between Consolidated Pipe & Supply (“Contractor”), Delta Municipal Supply Co. Inc. (“Contractor”), Utility Solutions & Automation, LLC (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a contract term beginning January 1, 2026, and ending December 31, 2026, for the purchase of water meters.

This 5th day of January 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

BID TABULATION

BID NO.: I-4679 ANNUAL CONTRACT FOR WATER METERS

Line #	Description	QTY	UOM	Consolidated Pipe & Supply, Co. Inc.			Utility Solutions & Automation, LLC			Delta Municipal Supply Company, Inc. (Delta)			Middle Georgia Meter		
				Byron, GA			Rockvale, TN			Brasleton, GA			Perry, GA		
				Total Price	Unit	Extended	Total Price	Unit	Extended	Total Price	Unit	Extended	Total Price	Unit	Extended
1	LEAD FREE BRONZE METERS: 5/8" X 3/4" Positive Displacement Water Meter	1	Each	\$168.00		\$168.00	\$132.50		\$132.50	\$149.50		\$149.50	\$172.00		\$172.00
2	LEAD FREE BRONZE METERS: 1" Positive Displacement Water Meter	1	Each	\$255.00		\$255.00	\$219.50		\$219.50	\$262.50		\$262.50	\$337.00		\$337.00
3	LEAD FREE BRONZE METERS: 1-1/2" Positive Displacement Water Meter	1	Each	\$575.00		\$575.00	\$457.50		\$457.50	\$580.00		\$580.00	\$742.00		\$742.00
4	LEAD FREE BRONZE METERS: 2" Positive Displacement Water Meter	1	Each	\$765.00		\$765.00	\$664.50		\$664.50	\$759.00		\$759.00	\$954.00		\$954.00
5	LEAD FREE BRONZE METERS: 2" Turbine Meter with strainer	1	Each	No Bid			\$1,054.50		\$1,054.50	\$985.00		\$985.00	\$1,554.00		\$1,554.00
6	LEAD FREE BRONZE METERS: 3" Turbine Meter with strainer	1	Each	No Bid			\$1,419.50		\$1,419.50	\$1,740.00		\$1,740.00	\$1,999.00		\$1,999.00
7	LEAD FREE BRONZE METERS: 4" Turbine Meter with strainer	1	Each	No Bid			\$2,199.50		\$2,199.50	\$1,975.00		\$1,975.00	\$2,744.00		\$2,744.00
8	LEAD FREE BRONZE METERS: 6" Turbine Meter with strainer	1	Each	No Bid			\$3,674.50		\$3,674.50	\$3,640.00		\$3,640.00	\$4,277.00		\$4,277.00
9	LEAD FREE BRONZE METERS: 2" Compound Meter with strainer	1	Each	No Bid			\$1,999.50		\$1,999.50	\$2,110.00		\$2,110.00	\$3,865.00		\$3,865.00
10	LEAD FREE BRONZE METERS: 3" Compound Meter with strainer	1	Each	No Bid			\$2,567.50		\$2,567.50	\$3,120.00		\$3,120.00	\$4,441.00		\$4,441.00
11	LEAD FREE BRONZE METERS: 4" Compound Meter with strainer	1	Each	No Bid			\$3,825.50		\$3,825.50	\$4,025.00		\$4,025.00	\$5,281.00		\$5,281.00
12	LEAD FREE BRONZE METERS: 6" Compound Meter with strainer	1	Each	No Bid			\$5,267.50		\$5,267.50	\$6,730.00		\$6,730.00	\$8,488.00		\$8,488.00
13	COMPOSITE METERS: Composite 5/8" X 3/4" Positive Displacement Water Meter	1	Each	No Bid			\$124.50		\$124.50	No Bid		No Bid	No Bid		No Bid
14	5/8" X 3/4" Ultrasonic Meter	1	Each	\$175.00		\$175.00	\$192.50		\$192.50	\$168.00		\$168.00	No Bid		No Bid
15	1" Ultrasonic Meter	1	Each	\$265.00		\$265.00	\$237.50		\$237.50	\$225.00		\$225.00	No Bid		No Bid
16	1-1/2" Ultrasonic Meter	1	Each	\$1,750.00		\$1,750.00	\$569.50		\$569.50	\$650.00		\$650.00	No Bid		No Bid
17	2" Ultrasonic Meter	1	Each	\$1,850.00		\$1,850.00	\$704.50		\$704.50	\$675.00		\$675.00	No Bid		No Bid
18	3" Ultrasonic Meter	1	Each	\$3,100.00		\$3,100.00	\$1,924.50		\$1,924.50	\$2,060.00		\$2,060.00	\$3,059.00		\$3,059.00
19	4" Ultrasonic Meter	1	Each	\$4,100.00		\$4,100.00	\$2,449.50		\$2,449.50	\$2,375.00		\$2,375.00	\$4,313.00		\$4,313.00
19 ALT	Badger Series G2 Ultrasonic, 4"X20", HR-LCD, ILC	1	Each				\$2,509.50		\$2,509.50						
20	6" Ultrasonic Meter	1	Each	\$6,100.00		\$6,100.00	\$3,574.50		\$3,574.50	\$3,625.00		\$3,625.00	\$6,531.00		\$6,531.00
20 ALT	Badger E Series G2 Ultrasonic, 6"X24", HR-LCD, ILC	1	Each				\$3,599.50		\$3,599.50						
21	8" Ultrasonic Meter	1	Each	\$7,550.00		\$7,550.00	\$4,144.50		\$4,144.50	\$5,625.00		\$5,625.00	\$7,989.00		\$7,989.00
22	Itron ERT Positive Displacement Meters - 100 W Encoder, Inline Connector	1	Each	No Bid			No Bid		No Bid	\$115.00		\$115.00	\$153.00		\$153.00
23	1-1/2" Flange Kit	1	Each	\$105.00		\$105.00	\$83.10		\$83.10	\$120.00		\$120.00	\$173.00		\$173.00
24	2" Flange Kit	1	Each	\$135.00		\$135.00	\$93.36		\$93.36	\$163.00		\$163.00	\$173.00		\$173.00



ANNUAL CONTRACT

OWNER: City of Warner Robins
P.O. Box 9629
Warner Robins, GA 31095

CONTRACTOR: Utility Solutions & Automation, LLC.
10148 HWY 99
Rockvale, TN 37153

BID NO./TITLE: I-4679 Annual Contract for the Purchase of Water Meters

This Contract is made and entered into this **5th** day of **January 2026**, by and between **UTILITY SOLUTIONS & AUTOMATION, LLC.**, (hereinafter “Contractor”), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter “City”).

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Invitation to Bid No. I-4679;
 - b. Contractor Proposal;
 - c. General Instructions to Bidders, Terms and Conditions;
 - d. Exhibit A: Bid Price List;
2. Contract Term: The initial term of this Contract shall commence on the Effective Date of January 1, 2026 and expire on December 31, 2026. Upon expiration of the initial term, and on each anniversary of the Effective Date thereafter, this Contract shall automatically renew for up to two (2) successive one (1) year renewal terms, unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term. In no event shall the total duration of the Contract, including the initial term and all renewal terms, exceed three (3) years. All terms and conditions of this Contract shall remain in full force and effect during any renewal term unless amended in writing and signed by both parties.
3. Scope of Services:
 - 3.1 The Contractor is responsible for performing the scope of services set forth in the Invitation to Bid, generally described as follows:

Contractor shall provide all materials, equipment, shipment and delivery services necessary to supply the specified water meters Contract on an as-needed basis.
 - 3.2 All orders are to be shipped complete. Contractor must notify the City of partial shipments to confirm acceptance.

- 3.3 All products provided under this contract shall be new and of current manufacturer standards and shall meet or exceed all specifications described herein.
- 3.5 Deliveries shall be made to the City Warner Robins Central Receiving Warehouse at the address provided below. Deliveries will only be accepted from 8:00AM (ET) through 3:00PM(ET), Monday through Friday, Federal Holidays excluded.
City of Warner Robins Central Receiving Warehouse
206 Bay Street
Warner Robins, GA 31088
- 3.6 Product substitutions will not be permitted without prior written consent of the City.
- 3.7 Unused and unaltered items ordered by the City shall be accepted by the Contractor for full credit. The Contractor shall accept the exchange of unworn items for alternate sizes, provided such exchange is requested within thirty (30) days of the City's receipt of the item(s). In the event the City receives items that are incorrect, defective, nonconforming, or otherwise not in compliance with the City's Purchase Order or product specifications, the City shall provide written notice within ten (10) business days of receipt. The contractor shall, at its sole expense, arrange for the prompt return and replacement of the nonconforming item(s).
4. Contract Price: The City shall pay Contractor in accordance with the unit prices/rates set forth in the Contractor's proposal, attached hereto and incorporated herein as "Exhibit A", for Contractor's performance of services, subject to authorized budget appropriations.
5. Payment Procedures:
 - 5.1 The City will process payment requests following inspection and approval of services rendered.
 - 5.2 Payments will be issued to the Contractor. Payment to sub-contractors and/or suppliers is the responsibility of the Contractor.
 - 5.3 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
 - 5.4 All invoices must be submitted via email to the following address, wrinvoices@wrga.gov.
 - 5.5 The City will pay all undisputed amounts via check within thirty (30) days of receipt and approval of a properly prepared invoice.
6. Commencement of Services; Indefinite Quantity:
 - 6.1 During the term of this Contract, the City will request the Contractor to supply water meter equipment and supplies as specified on an as-needed basis upon issuing a Purchase Order.
 - 6.2 The City shall have no obligation to any expenditure commitment or minimum purchase quantity under this Contract. Purchase Orders shall be issued for the completion of Work on an as-needed basis, at the discretion of the City.
7. Termination:
 - 7.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the

City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

- 7.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later ("initial term"), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term. Thereafter, in accordance with O.C.G.A. § 36-60-13, this Contract shall be automatically renewed for up to two (2) successive one (1) year terms (each one year term occurring after the initial term shall be referred to as a "renewal term") unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term.
8. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.
9. Subcontractors:
 - 9.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to perform services under this Contract without the prior written consent of the City.
 - 9.2 Administration of any approved subcontractor shall be the Contractor's responsibility, and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes.
10. Employment Authorization Program:
 - 10.1 In accordance with the Georgia Security and Immigration Compliance Act, as amended, any Contractor that enters into a contract for the physical performance of services shall register and participate in the federal work authorization program, E-Verify. All subcontractors and sub-subcontractors, as such terms are defined in O.C.G.A. § 13-10-90, shall also be required to comply with these E-Verify requirements.
 - 10.2 The Contractor and their subcontractors and sub-subcontractors will be required to execute an affidavit verifying their compliance with O.C.G.A. § 13-10-91.
 - 10.3 The Contractor shall comply with any and all applicable requirements and provisions set forth in O.C.G.A. § 13-10-91.
11. Assignment: This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the City.
12. Contract Modification: Any change to the Contract must be made by a written amendment, signed and dated by authorized representatives of both the City and the Contractor. The amendment must reference the original Contract, state the specific changes, and note any adjustments to price, schedule, or deliverables. No verbal agreements or informal communications shall constitute a valid amendment.
13. Compliance with Laws; Non-Discrimination: The Contractor, its sub-contractor(s), assignees and successors, in the performance of contracted work, shall comply with all applicable federal, state, and local laws, rules and regulations. Including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act

of 1990, and Section 504 of the Rehabilitation Act of 1973. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, national origin, gender, religion, age, or disability in connection with any bid submitted to the City of Warner Robins or the performance of any contract resulting therefrom.

14. Confidentiality: The City's disclosure of documentation is governed by the Georgia Open Records Act, and Contractor acknowledges that , if Contractor submits records containing trade secret information and if Contractor wishes to keep such records confidential, Contractor must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

**UTILITY SOLUTIONS
& AUTOMATION, LLC.**

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____

Print Name: _____

Title: _____

Date: _____

Attest: _____
MANDY STELLA
CITY CLERK

Attest: _____

CITY OF WARNER ROBINS
 BID PRICE SHEET
 BID No: I-4679
 WATER METERS-ANNUAL CONTRACT
 UTILITY SOLUTIONS & AUTOMATION, LLC.

Item	Description	Model Name & Number	Quantity	Unit	Price
LEAD FREE BRONZE METERS					
1	5/8" X 3/4" Positive Displacement Water Meter	Badger M25, HR-LCD, ILC, 100-7082	1	Ea.	\$132.50
2	1" Positive Displacement Water Meter	Badger M55, HR-LCD, ILC, 100-6246	1	Ea.	\$219.50
3	1-1/2" Positive Displacement Water Meter	Badger M120, HR-LCD, ILC, 112-5867	1	Ea.	\$457.50
4	2" Positive Displacement Water Meter	Badger M170, HR-LCD, ILC, 656.53	1	Ea.	\$664.50
5	2" Turbine Meter with strainer	Badger 2" TSM, TP, STR, HR-LCD, ILC, 112-5869	1	Ea.	\$1,054.50
6	3" Turbine Meter with strainer	Badger 3" TSM, TP, STR, HR-LCD, ILC, 112-5870	1	Ea.	\$1,419.50
7	4" Turbine Meter with strainer	Badger 4" TSM, TP, STR, HR-LCD, ILC, 112-5876	1	Ea.	\$2,199.50
8	6" Turbine Meter with strainer	Badger 6" TSM, TP, STR, HR-LCD, ILC, 112-5877	1	Ea.	\$3,674.50
9	2" Compound Meter with strainer	Badger 2" CSM, TP, (2) HR-LCD, ILC, 112-5880	1	Ea.	\$1,999.50
10	3" Compound Meter with strainer	Badger 3" CSM, TP, (2) HR-LCD, ILC, 112-5883	1	Ea.	\$2,567.50
11	4" Compound Meter with strainer	Badger 4" CSM, TP, (2) HR-LCD, ILC, 112-5886	1	Ea.	\$3,825.50
12	6" Compound Meter with strainer	Badger 6" CSM, TP, (2) HR-LCD, ILC, 112-5889	1	Ea.	\$5,267.50
COMPOSITE METERS					
13	Composite 5/8" X 3/4" Positive Displacement Water Meter	Badger EP M25 Polymer, HR-LCD, ILC, 102-9415	1	Ea.	\$124.50
ULTRASONIC METERS					
14	5/8" X 3/4" Ultrasonic Meter	Badger G2 E Series, 5/8", ILC, 108-4463	1	Ea.	\$192.50
15	1" Ultrasonic Meter	Badger G2 E Series, 1", ILC, 110-8647	1	Ea.	\$237.50

16	1-1/2" Ultrasonic Meter	Badger E Series G1 SS, 1 1/2", ILC, 100-1803	1	Ea.	\$569.50
17	2" Ultrasonic Meter	Badger E Series G1 SS, 2", ILC, 100-4319	1	Ea.	\$704.50
18	3" Ultrasonic Meter	Badger E Series G2, 3"X12", ILC, 112-5862	1	Ea.	\$1,924.50
19	4" Ultrasonic Meter	Badger E Series G2, 4"X14", ILC, 112-5864	1	Ea.	\$2,449.50
19	4" Ultrasonic Meter (Alternate)	Badger Series G2 Ultrasonic, 4"X20", HR-LCD, ILC, 112-5865	1	Ea.	\$2,509.50
20	6" Ultrasonic Meter	Badger E Series G2, 6"X18", ILC, 112-5866	1	Ea.	\$3,574.50
20	6" Ultrasonic Meter (Alternate)	Badger E Series G2 Ultrasonic, 6"X24", HR-LCD, ILC, 112-5867	1	Ea.	\$3,599.50
21	8" Ultrasonic Meter	Badger E Series G2, 8"X20", ILC, BMI 1001	1	Ea.	\$4,144.50
ACCESSORIES					
23	1-1/2" Flange Kit	Badger Meter 1.5" Flange Kit, BMI-FLG 1.5	1	Ea.	\$83.10
24	2" Flange Kit	Badger Meter 2" Flange Kit, BMI-FLG 2.0	1	Ea.	\$93.36



ANNUAL CONTRACT

OWNER: City of Warner Robins
P.O. Box 9629
Warner Robins, GA 31095

CONTRACTOR: Delta Municipal Supply Co. Inc.
408 Jesse Cronin Road
Braselton, GA 30517

BID NO./TITLE: I-4679 Annual Contract for the Purchase of Water Meters

This Contract is made and entered into this 5th day of **January 2026**, by and between **DELTA MUNICIPAL SUPPLY CO. INC.**, (hereinafter “Contractor”), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter “City”).

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Invitation to Bid No. I-4679;
 - b. Contractor Proposal;
 - c. General Instructions to Bidders, Terms and Conditions;
 - d. Exhibit A: Bid Price List;
2. Contract Term: The initial term of this Contract shall commence on the Effective Date of January 1, 2026 and expire on December 31, 2026. Upon expiration of the initial term, and on each anniversary of the Effective Date thereafter, this Contract shall automatically renew for up to two (2) successive one (1) year renewal terms, unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term. In no event shall the total duration of the Contract, including the initial term and all renewal terms, exceed three (3) years. All terms and conditions of this Contract shall remain in full force and effect during any renewal term unless amended in writing and signed by both parties.
3. Scope of Services:
 - 3.1 The Contractor is responsible for performing the scope of services set forth in the Invitation to Bid, generally described as follows:

Contractor shall provide all materials, equipment, shipment and delivery services necessary to supply the specified water meters Contract on an as-needed basis.
 - 3.2 All orders are to be shipped complete. Contractor must notify the City of partial shipments to confirm acceptance.

- 3.3 All products provided under this contract shall be new and of current manufacturer standards and shall meet or exceed all specifications described herein.
- 3.5 Deliveries shall be made to the City Warner Robins Central Receiving Warehouse at the address provided below. Deliveries will only be accepted from 8:00AM (ET) through 3:00PM(ET), Monday through Friday, Federal Holidays excluded.
City of Warner Robins Central Receiving Warehouse
206 Bay Street
Warner Robins, GA 31088
- 3.6 Product substitutions will not be permitted without prior written consent of the City.
- 3.7 Unused and unaltered items ordered by the City shall be accepted by the Contractor for full credit. The Contractor shall accept the exchange of unworn items for alternate sizes, provided such exchange is requested within thirty (30) days of the City's receipt of the item(s). In the event the City receives items that are incorrect, defective, nonconforming, or otherwise not in compliance with the City's Purchase Order or product specifications, the City shall provide written notice within ten (10) business days of receipt. The contractor shall, at its sole expense, arrange for the prompt return and replacement of the nonconforming item(s).
4. Contract Price: The City shall pay Contractor in accordance with the unit prices/rates set forth in the Contractor's proposal, attached hereto and incorporated herein as "Exhibit A", for Contractor's performance of services, subject to authorized budget appropriations.
5. Payment Procedures:
 - 5.1 The City will process payment requests following inspection and approval of services rendered.
 - 5.2 Payments will be issued to the Contractor. Payment to sub-contractors and/or suppliers is the responsibility of the Contractor.
 - 5.3 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
 - 5.4 All invoices must be submitted via email to the following address, wrinvoices@wrga.gov.
 - 5.5 The City will pay all undisputed amounts via check within thirty (30) days of receipt and approval of a properly prepared invoice.
6. Commencement of Services; Indefinite Quantity:
 - 6.1 During the term of this Contract, the City will request the Contractor to supply water meter equipment and supplies as specified on an as-needed basis upon issuing a Purchase Order.
 - 6.2 The City shall have no obligation to any expenditure commitment or minimum purchase quantity under this Contract. Purchase Orders shall be issued for the completion of Work on an as-needed basis, at the discretion of the City.
7. Termination:
 - 7.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the

City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

- 7.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later ("initial term"), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term. Thereafter, in accordance with O.C.G.A. § 36-60-13, this Contract shall be automatically renewed for up to two (2) successive one (1) year terms (each one year term occurring after the initial term shall be referred to as a "renewal term") unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term.
8. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.
9. Subcontractors:
 - 9.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to perform services under this Contract without the prior written consent of the City.
 - 9.2 Administration of any approved subcontractor shall be the Contractor's responsibility, and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes.
10. Employment Authorization Program:
 - 10.1 In accordance with the Georgia Security and Immigration Compliance Act, as amended, any Contractor that enters into a contract for the physical performance of services shall register and participate in the federal work authorization program, E-Verify. All subcontractors and sub-subcontractors, as such terms are defined in O.C.G.A. § 13-10-90, shall also be required to comply with these E-Verify requirements.
 - 10.2 The Contractor and their subcontractors and sub-subcontractors will be required to execute an affidavit verifying their compliance with O.C.G.A. § 13-10-91.
 - 10.3 The Contractor shall comply with any and all applicable requirements and provisions set forth in O.C.G.A. § 13-10-91.
11. Assignment: This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the City.
12. Contract Modification: Any change to the Contract must be made by a written amendment, signed and dated by authorized representatives of both the City and the Contractor. The amendment must reference the original Contract, state the specific changes, and note any adjustments to price, schedule, or deliverables. No verbal agreements or informal communications shall constitute a valid amendment.
13. Compliance with Laws; Non-Discrimination: The Contractor, its sub-contractor(s), assignees and successors, in the performance of contracted work, shall comply with all applicable federal, state, and local laws, rules and regulations. Including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act

of 1990, and Section 504 of the Rehabilitation Act of 1973. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, national origin, gender, religion, age, or disability in connection with any bid submitted to the City of Warner Robins or the performance of any contract resulting therefrom.

14. Confidentiality: The City's disclosure of documentation is governed by the Georgia Open Records Act, and Contractor acknowledges that , if Contractor submits records containing trade secret information and if Contractor wishes to keep such records confidential, Contractor must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

DELTA MUNICIPAL SUPPLY CO. INC.

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____

Print Name: _____

Title: _____

Date: _____

Attest: _____
MANDY STELLA
CITY CLERK

Attest: _____

CITY OF WARNER ROBINS
 BID PRICE SHEET
 BID No: I-4679
 WATER METERS-ANNUAL CONTRACT
 DELTA MUNICIPAL SUPPLY COMPANY, INC.

Item	Description	Model Name & Number	Quantity	Unit	Price
LEAD FREE BRONZE METERS					
1	5/8" X 3/4" Positive Displacement Water Meter	Neptune, T-10 ProCoder w/Itron QC	1	Ea.	\$149.50
2	1" Positive Displacement Water Meter	Neptune, T-10 ProCoder w/Itron QC	1	Ea.	\$262.50
3	1-1/2" Positive Displacement Water Meter	Neptune, T-10 ProCoder w/Itron QC	1	Ea.	\$580.00
4	2" Positive Displacement Water Meter	Neptune, T-10 ProCoder w/Itron QC	1	Ea.	\$759.00
5	2" Turbine Meter with strainer	Neptune, HPT ProCoder w/Itron QC	1	Ea.	\$985.00
6	3" Turbine Meter with strainer	Neptune, HPT ProCoder w/Itron QC	1	Ea.	\$1,740.00
7	4" Turbine Meter with strainer	Neptune, HPT ProCoder w/Itron QC	1	Ea.	\$1,975.00
8	6" Turbine Meter with strainer	Neptune, HPT ProCoder w/Itron QC	1	Ea.	\$3,640.00
9	2" Compound Meter with strainer	Neptune, Tru/Flo ProCoder w/Itron QC	1	Ea.	\$2,110.00
10	3" Compound Meter with strainer	Neptune, Tru/Flo ProCoder w/Itron QC	1	Ea.	\$3,120.00
11	4" Compound Meter with strainer	Neptune, Tru/Flo ProCoder w/Itron QC	1	Ea.	\$4,025.00
12	6" Compound Meter with strainer	Neptune, Tru/Flo ProCoder w/Itron QC	1	Ea.	\$6,730.00
ULTRASONIC METERS					
14	5/8" X 3/4" Ultrasonic Meter	Neptune, Mach 10 w/Itron QC	1	Ea.	\$168.00
15	1" Ultrasonic Meter	Neptune, Mach 10 w/Itron QC	1	Ea.	\$225.00
16	1-1/2" Ultrasonic Meter	Neptune, Mach 10 w/Itron QC	1	Ea.	\$650.00
17	2" Ultrasonic Meter	Neptune, Mach 10 w/Itron QC	1	Ea.	\$675.00

18	3" Ultrasonic Meter	Neptune, Mach 10 w/Itorn QC	1	Ea.	\$2,060.00
19	4" Ultrasonic Meter	Neptune, Mach 10 w/Itorn QC	1	Ea.	\$2,375.00
20	6" Ultrasonic Meter	Neptune, Mach 10 w/Itorn QC	1	Ea.	\$3,625.00
21	8" Ultrasonic Meter	Neptune, Mach 10 w/Itorn QC	1	Ea.	\$5,625.00
ITRON ERT					
22	Positive Displacement Meters – 100 W Encoder, Inline Connector	Itron, 100W+ ERT	1	Ea.	\$115.00
ACCESSORIES					
23	1-1/2" Flange Kit	Ay McDonald, 7610FKIT BRZ	1	Ea.	\$120.00
24	2" Flange Kit	Ay McDonald, 7610FKIT BRZ	1	Ea.	\$163.00



ANNUAL CONTRACT

OWNER: City of Warner Robins
P.O. Box 9629
Warner Robins, GA 31095

CONTRACTOR: Consolidated Pipe & Supply
419 Chapman Road
Byron, GA 31008

BID NO./TITLE: I-4679 Annual Contract for the Purchase of Water Meters

This Contract is made and entered into this **5th** day of **January 2026**, by and between **CONSOLIDATED PIPE & SUPPLY** (hereinafter “Contractor”), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter “City”).

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Invitation to Bid No. I-4679;
 - b. Contractor Proposal;
 - c. General Instructions to Bidders, Terms and Conditions;
 - d. Exhibit A: Bid Price List;
2. Contract Term: The initial term of this Contract shall commence on the Effective Date of January 1, 2026 and expire on December 31, 2026. Upon expiration of the initial term, and on each anniversary of the Effective Date thereafter, this Contract shall automatically renew for up to two (2) successive one (1) year renewal terms, unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term. In no event shall the total duration of the Contract, including the initial term and all renewal terms, exceed three (3) years. All terms and conditions of this Contract shall remain in full force and effect during any renewal term unless amended in writing and signed by both parties.
3. Scope of Services:
 - 3.1 The Contractor is responsible for performing the scope of services set forth in the Invitation to Bid, generally described as follows:

Contractor shall provide all materials, equipment, shipment and delivery services necessary to supply the specified water meters Contract on an as-needed basis.
 - 3.2 All orders are to be shipped complete. Contractor must notify the City of partial shipments to confirm acceptance.

- 3.3 All products provided under this contract shall be new and of current manufacturer standards and shall meet or exceed all specifications described herein.
- 3.5 Deliveries shall be made to the City Warner Robins Central Receiving Warehouse at the address provided below. Deliveries will only be accepted from 8:00AM (ET) through 3:00PM(ET), Monday through Friday, Federal Holidays excluded.
City of Warner Robins Central Receiving Warehouse
206 Bay Street
Warner Robins, GA 31088
- 3.6 Product substitutions will not be permitted without prior written consent of the City.
- 3.7 Unused and unaltered items ordered by the City shall be accepted by the Contractor for full credit. The Contractor shall accept the exchange of unworn items for alternate sizes, provided such exchange is requested within thirty (30) days of the City's receipt of the item(s). In the event the City receives items that are incorrect, defective, nonconforming, or otherwise not in compliance with the City's Purchase Order or product specifications, the City shall provide written notice within ten (10) business days of receipt. The contractor shall, at its sole expense, arrange for the prompt return and replacement of the nonconforming item(s).
4. Contract Price: The City shall pay Contractor in accordance with the unit prices/rates set forth in the Contractor's proposal, attached hereto and incorporated herein as "Exhibit A", for Contractor's performance of services, subject to authorized budget appropriations.
5. Payment Procedures:
 - 5.1 The City will process payment requests following inspection and approval of services rendered.
 - 5.2 Payments will be issued to the Contractor. Payment to sub-contractors and/or suppliers is the responsibility of the Contractor.
 - 5.3 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
 - 5.4 All invoices must be submitted via email to the following address, wrinvoices@wrga.gov.
 - 5.5 The City will pay all undisputed amounts via check within thirty (30) days of receipt and approval of a properly prepared invoice.
6. Commencement of Services; Indefinite Quantity:
 - 6.1 During the term of this Contract, the City will request the Contractor to supply water meter equipment and supplies as specified on an as-needed basis upon issuing a Purchase Order.
 - 6.2 The City shall have no obligation to any expenditure commitment or minimum purchase quantity under this Contract. Purchase Orders shall be issued for the completion of Work on an as-needed basis, at the discretion of the City.
7. Termination:
 - 7.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the

City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

- 7.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later ("initial term"), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term. Thereafter, in accordance with O.C.G.A. § 36-60-13, this Contract shall be automatically renewed for up to two (2) successive one (1) year terms (each one year term occurring after the initial term shall be referred to as a "renewal term") unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term.
8. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.
9. Subcontractors:
 - 9.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to perform services under this Contract without the prior written consent of the City.
 - 9.2 Administration of any approved subcontractor shall be the Contractor's responsibility, and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes.
10. Employment Authorization Program:
 - 10.1 In accordance with the Georgia Security and Immigration Compliance Act, as amended, any Contractor that enters into a contract for the physical performance of services shall register and participate in the federal work authorization program, E-Verify. All subcontractors and sub-subcontractors, as such terms are defined in O.C.G.A. § 13-10-90, shall also be required to comply with these E-Verify requirements.
 - 10.2 The Contractor and their subcontractors and sub-subcontractors will be required to execute an affidavit verifying their compliance with O.C.G.A. § 13-10-91.
 - 10.3 The Contractor shall comply with any and all applicable requirements and provisions set forth in O.C.G.A. § 13-10-91.
11. Assignment: This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the City.
12. Contract Modification: Any change to the Contract must be made by a written amendment, signed and dated by authorized representatives of both the City and the Contractor. The amendment must reference the original Contract, state the specific changes, and note any adjustments to price, schedule, or deliverables. No verbal agreements or informal communications shall constitute a valid amendment.
13. Compliance with Laws; Non-Discrimination: The Contractor, its sub-contractor(s), assignees and successors, in the performance of contracted work, shall comply with all applicable federal, state, and local laws, rules and regulations. Including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act

of 1990, and Section 504 of the Rehabilitation Act of 1973. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, national origin, gender, religion, age, or disability in connection with any bid submitted to the City of Warner Robins or the performance of any contract resulting therefrom.

14. Confidentiality: The City's disclosure of documentation is governed by the Georgia Open Records Act, and Contractor acknowledges that , if Contractor submits records containing trade secret information and if Contractor wishes to keep such records confidential, Contractor must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

CONSOLIDATED PIPE & SUPPLY

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____

Print Name: _____

Title: _____

Date: _____

Attest: _____
MANDY STELLA
CITY CLERK

Attest: _____

CITY OF WARNER ROBINS
 BID PRICE SHEET
 BID No: I-4679
 WATER METERS-ANNUAL CONTRACT
 CONSOLIDATED PIPE & SUPPLY, CO. INC.

Item	Description	Model Name & Number	Quantity	Unit	Price
LEAD FREE BRONZE METERS					
1	5/8" X 3/4" Positive Displacement Water Meter	5/8x3/4" Master Meter Multijet Meter w/ Itron Connector, B12-A11-A16-0102A-1	1	Ea.	\$168.00
2	1" Positive Displacement Water Meter	1" Master Meter Multijet Meter w/ Itron Connector, B16-A11-A16-0102A-1	1	Ea.	\$255.00
3	1-1/2" Positive Displacement Water Meter	1-1/2" Master Meter Flanged Multijet Meter w/ Itron Connector, M21-A00-A16-0101A-1	1	Ea.	\$575.00
4	2" Positive Displacement Water Meter	2" Master Meter Flanged Multijet Meter w/ Itron Connector, M23-A00-A16-0101A-1	1	Ea.	\$765.00
ULTRASONIC METERS					
14	5/8" X 3/4" Ultrasonic Meter	5/8x3/4" Master Meter Ultrasonic Meter w/ Itron Connector, S112-B00-A03	1	Ea.	\$175.00
15	1" Ultrasonic Meter	1" Master Meter Ultrasonic Meter w/ Itron Connector, S116-B00-A03	1	Ea.	\$265.00
16	1-1/2" Ultrasonic Meter	1-1/2" Master Meter Ultrasonic Meter w/ Itron Connector, O316-M1-A03	1	Ea.	\$1,750.00
17	2" Ultrasonic Meter	2" Master Meter Ultrasonic Meter w/ Itron Connector, 0301-M1-A05	1	Ea.	\$1,850.00
18	3" Ultrasonic Meter	3" Master Meter Ultrasonic Meter w/ Itron Connector, 0303-M1-A06	1	Ea.	\$3,100.00
19	4" Ultrasonic Meter	4" Master Meter Ultrasonic Meter w/ Itron Connector, 0304-M1-A06	1	Ea.	\$4,100.00
20	6" Ultrasonic Meter	6" Master Meter Ultrasonic Meter w/ Itron Connector, 0305-M1-A06	1	Ea.	\$6,100.00
21	8" Ultrasonic Meter	8" Master Meter Ultrasonic Meter w/ Itron Connector, O306-M1-A04	1	Ea.	\$7,550.00

ACCESSORIES					
23	1-1/2" Flange Kit	1-1/2" Flange Kits MATCO, 431T07PLF	1	Ea.	\$105.00
24	2" Flange Kit	2" Flange Kits MATCO, 431T08PLF	1	Ea.	\$135.00

STAFF REPORT

DEPARTMENT: CITY CLERK'S OFFICE

SUBMITTED BY: ENTER YOUR NAME

MEETING DATE: JANUARY 5, 2026

AGENDA ITEM

Purchasing Item – GMA Membership Dues

Georgia Municipal Association (GMA) dues are annual membership fees paid by cities to support GMA's services, including advocacy, training, legislative updates, and municipal support programs. These dues help fund the resources and representation GMA provides to cities across Georgia.

STAFF RECOMMENDATION

Approve the payment of annual Georgia Municipal Association membership dues to maintain the City's access to valuable advocacy, training, and municipal resources, and authorize the Mayor to execute all necessary documents.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: Yes

Total Project Cost: \$26,322.63

Included In Current Capital Budget: N/A

Appropriations: Yes

Account Title / Number	Dollar Amount
1595.52351	\$26,332.63

External Funding Sources:

Account Title / Number	Dollar Amount
N/A	N/A

ITEM DESCRIPTION

The Mayor and City Council are being asked to approve the City's annual Georgia Municipal Association (GMA) membership dues. GMA provides cities with valuable resources, including legislative advocacy, professional development, and technical guidance. The dues are based on the City's population of 86,199 at a rate of 0.29066, ensuring the cost reflects the size of the City. Approval of this item will maintain the City's access to these programs and support the continued effective operation of city government.

ALTERNATIVES

The alternative would be to not approve payment of the GMA membership dues. However, choosing this option would result in the City losing access to GMA's advocacy, training, and municipal resources, which could limit the tools and support available to city officials and staff.

ATTACHMENTS

1. GMA invoice



Membership Service Fees Invoice

City of Warner Robins
 Ms. Mandy Stella
 PO Box 8629
 Warner Robins, GA 31095-8629

INVOICE #: DUES 26
INVOICE DATE: 12/3/2025
DUE DATE: 1/31/2026
MEMBER #: 253

BILLING DESCRIPTION	AMOUNT
2026 Membership Service Fees	Base Fee: \$2,826.00
Population 86,199 @ 0.29066	\$25,054.60
	Total Fee: \$27,880.60
RMEBS Program Participation Rebate	(\$1,547.97)
Total after Rebate:	\$26,332.63

EFT Payment Instructions:

To complete your payment, please initiate an Electronic Funds Transfer (EFT) using the details below:

Bank Name: Truist

Routing Number: 021052053

Account Number: 20251341

Account Name: Georgia Municipal Association Inc

Payment Amount: Enter the total amount shown on your invoice or a quarter of the total if paying quarterly.

Payment Reference: Enter your name/business name and a payment description (e.g., Jane Smith/Google - Telecom Dues).

Important:

- Include both your name/business name and a description in the reference, to ensure your payment is applied correctly.
- After sending the payment, please email your EFT confirmation or remittance advice to payments@gacities.com.

Remittance Advice: Cut here and insert into #10 window envelope.



MEMBER #: 253
Total Due: \$26,332.63

PLEASE MAIL PAYMENT WITH REMITTANCE ADVICE TO:

Georgia Municipal Association
 PO Box 105377
 Atlanta, GA 30348

STAFF REPORT

DEPARTMENT: GENERAL ADMINISTRATION

SUBMITTED BY: CHRIS ROOKS

MEETING DATE: JANUARY 5, 2026

AGENDA ITEM

Professional time for Associated Systems Incorporated (ASI)/City Enterprise Resource Planning (ERP)/AS400 System

This agenda item is an invoice for customer support and professional time for the period of October 26, 2025 through November 25, 2025. AS400 is our current Enterprise Resource Planning system that staff uses for daily operations.

STAFF RECOMMENDATION

The staff recommendation is to approve payment for this invoice for billed customer service and professional time between City staff and ASI staff.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact:

Total Project Cost: \$14,283.75

Included In Current Capital Budget:

Appropriations:

Account Title / Number	Dollar Amount
1535 52041 IT Professional/Technical Software	\$14,283.75

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

AS400 is our current Enterprise Resource Planning system the City uses for daily operations. AS400 is the program that Tyler Technologies will eventually replace. We will have to continue to pay invoices for AS400 until we have fully deployed the new ERP system.

ALTERNATIVES

We are currently in the implementation phase with Tyler Technologies, which is an alternative/replacement to AS400. This project was competitively bid and a contract was executed after staff recommended awarding the bid to Tyler Technologies. The project is currently in the

implementation phase with an expected “go live” date in March 2026 for Financial Management and April 2026 for HR Management.

ATTACHMENTS

1. ASI Detailed Billing Invoice for Professional Services

RECEIVED

DEC 10 2025

242 S Pleasantburg Drive
Greenville SC 29607

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

FINANCE

Customer #06952
Invoice #51125-RG

Remit to:
P.O. Box 16583
Greenville, SC 29606

T 864.232.1239
F 864.232.4453

ASSOCYSYS.COM

1535 52041

Dear Lydia,

Below are our charges for the period 10/26/2025 thru 11/25/2025.

Customer Support-----			
	-----Monthly Customer Support-----	10/26/25	2,115.00
	Misc financial system assistance	11/14/25	
Chris	Utility questions about meters	11/05/25	
Gaye	Misc PR/Labor questions, assistance	11/17/25	
Gaye	PR/Labor system assistance	10/31/25	
Kim	PR/Labor system questions, assistance	11/19/25	
Kim,Gaye	PR/Labor system assistance	10/28/25	
Kim	PR void check assistance	11/20/25	
Lucy	Questions on labor processing	11/20/25	
Sarah	AP system assistance	10/27/25	
	Total Customer Support-----		2,115.00
Professional Time-----			
Accounts Payable-----			
Sarah	Correct issue with AP lockout	11/06/25	41.25
	Total Accounts Payable-----		41.25
Business License-----			
BL,Sophie,JDC	Program to show any active account not billed 2026	11/14/25	206.25
Laytesha	Assist with BL 11/12 payments	11/13/25	82.50
Sophie	Additional BL labels adjustments for Reg.Accts	11/07/25	82.50
Sophie	Issue with BL payments	11/14/25	41.25
Sophie	Mailing labels format adjustments	11/05/25	165.00
Sophie	Manually run daily GOV Windows BL pull for 11/20	11/21/25	41.25
Sophie	New BL reporting for balance due by year	10/27/25	330.00
Sophie	Query for NAICS codes 812200 812201 for 2023>	11/20/25	288.75
Sophie	Questions about running Option #9 on BL menu	11/07/25	165.00
Sophie	Run Process BL Option #9 for Letters & Divco	11/10/25	165.00
Sophie	Run Process BL Option #9 Send .CSV to Sophie	11/10/25	82.50
Sophie	Switch label print to 3up Avery 5160 for Bus,Licen	11/04/25	412.50

----Invoice Continued---



242 S Pleasantburg Drive
Greenville SC 29607

Remit to:
P.O. Box 16583
Greenville, SC 29606

T 864.232.1239
F 864.232.4453

ASSOCSYS.COM

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

Customer #06952
Invoice #51125-RG

Dear Lydia,

Below are our charges for the period 10/26/2025 thru 11/25/2025.

Sophie, JDC	Problem with BL invoices to DIVCO for letters	11/10/25	1,113.75
	Total Business License-----		3,176.25
	General Ledger-----		
Lydia	Repull Income Budget for Fiscal 2022.	11/19/25	165.00
	Total General Ledger-----		165.00
	Miscellaneous-----		
Ed	Nightly process tape error, cancel jobs	11/21/25	41.25
Holly	Restart AS400 email server	10/31/25	41.25
KLaurant	Look into user AS400 lockout	10/27/25	41.25
PMcKinney/Ed	Work on multiple user security, option chges, etc	11/24/25	165.00
	Total Miscellaneous-----		288.75
	Payroll-----		
	Mandated PR changes by IRS	11/25/25	412.50
All	Correct issue with labor and WO locks	10/28/25	82.50
Gaye	Check employees without job grade, report	11/03/25	82.50
Gaye	Check PR Master file lock, force sessions off	11/24/25	165.00
Gaye	Questions about employee AUTO deduction setup	11/03/25	82.50
Gaye	Questions about ROTH deduction setup	11/10/25	82.50
Jeff	Move PR check history/Gross to TYLER secure site	11/12/25	82.50
Jeff	Setup access for Tyler site	11/10/25	41.25
Jeff (Tyler)	Questions about PR check hist Chk Types, Rec Types	11/12/25	82.50
Jeff (TYler)	Additional questions, formats, about PR check hist	11/07/25	206.25
Kim	ACH PR return questions	11/19/25	41.25
Kim, Gaye	Answer questions about yearend OBBB overtime	11/11/25	165.00
Melanie	Work on EXCEL PR check history export for Tyler	11/05/25	330.00
Melanie, Jeff	Add Labor Codes PR Check Hist Gross for Tyler	11/13/25	330.00
Melanie, Jeff	Add 1st PR check history file to Tyler secure site	11/10/25	82.50
Melanie, Jeff	Work on PR Check Hist Gross details for Tyler	11/12/25	1,278.75
Melanie, Jeff (Tyler)	Send example EXCEL PR check history export out	11/06/25	165.00
	Total Payroll-----		3,712.50

-----Invoice Continued-----



242 S Pleasantburg Drive
Greenville SC 29607

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

Customer #06952
Invoice #51125-RG

Remit to:
P.O. Box 16583
Greenville, SC 29606

T 864.232.1239
F 864.232.4453

ASSOCYSYS.COM

Dear Lydia,

Below are our charges for the period 10/26/2025 thru 11/25/2025.

	Tax Processing-----		
Chris	Work on replacements for multiple date data files	11/25/25	330.00
	Total Tax Processing-----		330.00
	Utility Billing-----		
	Create Beacon import file from spreadsheet	11/12/25	330.00
	Data coordination & conversion project	11/07/25	3,506.25
	Pull transactions from Synovus	10/31/25	330.00
	Set permission to allow edit loc/resident remarks	11/25/25	82.50
	Total Utility Billing-----		4,248.75
	Vehicle Maintenance-----		
Walthall	Fuel Post 10/29/25 - 10/31/25	11/10/25	41.25
Walthall,JDC	Fuel Post 10/14-10/28. Check Vehicle history	11/03/25	165.00
	Total Vehicle Maintenance-----		206.25
	Total Professional Time-----		12,168.75
	** Invoice Total **		\$14,283.75

Terms: Due upon Receipt

Due to a hardware issue, ASI is sending only hard copy invoices.

12/01/25 19:52:42

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 1

PERSON REQUEST WORK	ASI Init	Work Date	Description Of Work	Work Hrs	Amount	Type Work
Gayle	MT	2025/11/12	Create Beacon import file from spreadsheet	2.00	330.00	UB
	MT	2025/11/07	Data coordination & conversion project	21.25	3,506.25	UB
	MT	2025/10/31	Pull transactions from Synovus	2.00	330.00	UB
	MT	2025/11/25	Set permission to allow edit loc/resident remarks	.50	82.50	UB
	RAP	2025/11/25	Mandated PR changes by IRS	2.50	412.50	PR
			TOTAL		4,661.25	
All	JDC	2025/10/28	Correct issue with labor and WO locks	.50	82.50	PR
			TOTAL		82.50	
BL, Sophie, JDC	JDC	2025/11/14	Program to show any active account not billed 2026	1.25	206.25	BL
			TOTAL		206.25	
Chris	JDC	2025/11/25	Work on replacements for multiple date data files	2.00	330.00	TX
			TOTAL		330.00	
Ed	JDC	2025/11/21	Nightly process tape error, cancel jobs	.25	41.25	MS
			TOTAL		41.25	
Gayle	JDC	2025/11/03	Check employees without job grade, report	.50	82.50	PR
Gayle	JDC	2025/11/24	Check PR Master file lock, force sessions off	1.00	165.00	PR
Gayle	JDC	2025/11/03	Questions about employee AUTO deduction setup	.50	82.50	PR
Gayle	JDC	2025/11/10	Questions about ROTH deduction setup	.50	82.50	PR
			TOTAL		412.50	
Holly	JDC	2025/10/31	Restart AS400 email server	.25	41.25	MS
			TOTAL		41.25	

12/01/25 19:52:42

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 2

PERSON REQUEST WORK	ASI Init	Work Date	Description Of Work	Work Hrs	Amount	Type Work
Jeff	JDC	2025/11/12	Move PR check history/Gross to TYLER secure site	.50	82.50	PR
Jeff	JDC	2025/11/10	Setup access for Tyler site	.25	41.25	PR
			TOTAL		123.75	
Jeff (Tyler)	JDC	2025/11/12	Questions about PR check hist Chk Types, Rec Types	.50	82.50	PR
Jeff (Tyler)	JDC	2025/11/07	Additional questions, formats, about PR check hist	1.25	206.25	PR
			TOTAL		288.75	
Kim	JDC	2025/11/19	ACH PR return questions	.25	41.25	PR
			TOTAL		41.25	
Kim, Gaye	JDC	2025/11/11	Answer questions about Yearend OBBB overtime	1.00	165.00	PR
			TOTAL		165.00	
Klaurent	JDC	2025/10/27	Look into user AS400 lockout	.25	41.25	MS
			TOTAL		41.25	
Laytesha	JDC	2025/11/13	Assist with BL 11/12 payments	.50	82.50	BL
			TOTAL		82.50	
Lydia	JDC	2025/11/19	Repull Income Budget for Fiscal 2022.	1.00	165.00	GL
			TOTAL		165.00	
Melanie	JDC	2025/11/05	Work on EXCEL PR check history export for Tyler	2.00	330.00	PR
Melanie, Jeff	JDC	2025/11/13	Add Labor Codes PR Check Hist Gross for Tyler	2.00	330.00	PR
Melanie, Jeff	JDC	2025/11/10	Add 1st PR check history file to Tyler secure site	.50	82.50	PR
Melanie, Jeff	JDC	2025/11/12	Work on PR Check Hist Gross details for Tyler	7.75	1,278.75	PR
Melanie, Jeff (Tyler)	JDC	2025/11/06	Send example EXCEL PR check history export out	1.00	165.00	PR

12/01/25 19:52:42

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 3

PERSON REQUEST WORK
ASI
Init
Work Date
Description Of Work

Work Hrs
Amount
Type
Work

PMcKinney/Ed JDC 2025/11/24 Work on multiple user security, option chges, etc

TOTAL 2,186.25

1.00 165.00 MS

TOTAL 165.00

Sarah JDC 2025/11/06 Correct issue with AP lockout

.25 41.25 AP

TOTAL 41.25

Sophie JDC 2025/11/07 Additional BL labels adjustments for Reg.Accts

.50 82.50 BL

Sophie JDC 2025/11/14 Issue with BL payments

.25 41.25 BL

Sophie JDC 2025/11/05 Mailing labels format adjustments

1.00 165.00 BL

Sophie JDC 2025/11/21 Manually run daily GOV Windows BL pull for 11/20

.25 41.25 BL

Sophie JDC 2025/10/27 New BL reporting for balance due by year

2.00 330.00 BL

Sophie JDC 2025/11/20 Query for NAICS codes 812200 812201 for 2023>

1.75 288.75 BL

Sophie JDC 2025/11/07 Questions about running Option #9 on BL menu

1.00 165.00 BL

Sophie JDC 2025/11/10 Run Process BL Option #9 for Letters & Divco

1.00 165.00 BL

Sophie JDC 2025/11/10 Run Process BL Option #9 send .CSV to Sophie

.50 82.50 BL

Sophie JDC 2025/11/04 Switch label print to 3up Avery 5160 for Bus, Licen

2.50 412.50 BL

Sophie, JDC JDC 2025/11/10 Problem with BL invoices to DIVCO for letters

6.75 1,113.75 BL

TOTAL 2,887.50

Walthall JDC 2025/11/10 Fuel Post 10/29/25 - 10/31/25

.25 41.25 VM

Walthall, JDC JDC 2025/11/03 Fuel Post 10/14-10/28. Check Vehicle history

1.00 165.00 VM

TOTAL 206.25

FINAL TOTALS 12,168.75

*** END OF REPORT ***

RECEIVED

DEC 10 2025

242 S Pleasantburg Drive
Greenville SC 29607Remit to:
P.O. Box 16583
Greenville, SC 29606T 864.232.1239
F 864.232.4453

ASSOCSYS.COM

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

FINANCE

Customer #06952
Invoice #51125-RG

Dear Lydia,

Below are our charges for the period 10/26/2025 thru 11/25/2025.

Customer Support-----

	-----Monthly Customer Support-----	10/26/25	2,115.00
	Misc financial system assistance	11/14/25	
Chris	Utility questions about meters	11/05/25	
Gaye	Misc PR/Labor questions, assistance	11/17/25	
Gaye	PR/Labor system assistance	10/31/25	
Kim	PR/Labor system questions, assistance	11/19/25	
Kim, Gaye	PR/Labor system assistance	10/28/25	
KIm	PR void check assistance	11/20/25	
Lucy	Questions on labor processing	11/20/25	
Sarah	AP system assistance	10/27/25	
	Total Customer Support-----		2,115.00

Professional Time-----

Accounts Payable-----

Sarah	Correct issue with AP lockout	11/06/25	41.25
	Total Accounts Payable-----		41.25

Business License-----

BL, Sophie, JDC	Program to show any active account not billed 2026	11/14/25	206.25
Laytesha	Assist with BL 11/12 payments	11/13/25	82.50
Sophie	Additional BL labels adjustments for Reg.Accts	11/07/25	82.50
Sophie	Issue with BL payments	11/14/25	41.25
Sophie	Mailing labels format adjustments	11/05/25	165.00
Sophie	Manually run daily GOV Windows BL pull for 11/20	11/21/25	41.25
Sophie	New BL reporting for balance due by year	10/27/25	330.00
Sophie	Query for NAICS codes 812200 812201 for 2023>	11/20/25	288.75
Sophie	Questions about running Option #9 on BL menu	11/07/25	165.00
Sophie	Run Process BL Option #9 for Letters & Divco	11/10/25	165.00
Sophie	Run Process BL Option #9 Send .CSV to Sophie	11/10/25	82.50
Sophie	Switch label print to 3up Avery 5160 for Bus, Licen	11/04/25	412.50

----Invoice Continued---



242 S Pleasantburg Drive
Greenville SC 29607

Remit to:
P.O. Box 16583
Greenville, SC 29606

T 864.232.1239
F 864.232.4453

ASSOCSYS.COM

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

Customer #06952
Invoice #51125-RG

Dear Lydia,

Below are our charges for the period 10/26/2025 thru 11/25/2025.

Sophie,JDC	Problem with BL invoices to DIVCO for letters	11/10/25	1,113.75
	Total Business License-----		3,176.25
	General Ledger-----		
Lydia	Repull Income Budget for Fiscal 2022.	11/19/25	165.00
	Total General Ledger-----		165.00
	Miscellaneous-----		
Ed	Nightly process tape error, cancel jobs	11/21/25	41.25
Holly	Restart AS400 email server	10/31/25	41.25
KLaurant	Look into user AS400 lockout	10/27/25	41.25
PMKinney/Ed	Work on multiple user security,option chges,etc	11/24/25	165.00
	Total Miscellaneous-----		288.75
	Payroll-----		
	Mandated PR changes by IRS	11/25/25	412.50
All	Correct issue with labor and WO locks	10/28/25	82.50
Gaye	Check employees without job grade, report	11/03/25	82.50
Gaye	Check PR Master file lock, force sessions off	11/24/25	165.00
Gaye	Questions about employee AUTO deduction setup	11/03/25	82.50
Gaye	Questions about ROTH deduction setup	11/10/25	82.50
Jeff	Move PR check history/Gross to TYLER secure site	11/12/25	82.50
Jeff	Setup access for Tyler site	11/10/25	41.25
Jeff(Tyler)	Questions about PR check hist Chk Types, Rec Types	11/12/25	82.50
Jeff(TYler)	Additional questions,formats, about PR check hist	11/07/25	206.25
Kim	ACH PR return questions	11/19/25	41.25
Kim,Gaye	Answer questions about yearend OBBB overtime	11/11/25	165.00
Melanie	Work on EXCEL PR check history export for Tyler	11/05/25	330.00
Melanie,Jeff	Add Labor Codes PR Check Hist Gross for Tyler	11/13/25	330.00
Melanie,Jeff	Add 1st PR check history file to Tyler secure site	11/10/25	82.50
Melanie,Jeff	Work on PR Check Hist Gross details for Tyler	11/12/25	1,278.75
Melanie,Jeff(Tyler)	Send example EXCEL PR check history export out	11/06/25	165.00
	Total Payroll-----		3,712.50

----Invoice Continued---



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Greenville SC 29607

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F 864.232.4453

ASSOCSYS.COM

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

Customer #06952
Invoice #51125-RG

Dear Lydia,

Below are our charges for the period 10/26/2025 thru 11/25/2025.

	Tax Processing-----		
Chris	Work on replacements for multiple date data files	11/25/25	330.00
	Total Tax Processing-----		330.00
	Utility Billing-----		
	Create Beacon import file from spreadsheet	11/12/25	330.00
	Data coordination & conversion project	11/07/25	3,506.25
	Pull transactions from Synovus	10/31/25	330.00
	Set permission to allow edit loc/resident remarks	11/25/25	82.50
	Total Utility Billing-----		4,248.75
	Vehicle Maintenance-----		
Walthall	Fuel Post 10/29/25 - 10/31/25	11/10/25	41.25
Walthall,JDC	Fuel Post 10/14-10/28. Check Vehicle history	11/03/25	165.00
	Total Vehicle Maintenance-----		206.25
	Total Professional Time-----		12,168.75

**** Invoice Total **** \$14,283.75

Terms: Due upon Receipt

Due to a hardware issue, ASI is sending only hard copy invoices.

12/01/25 19:52:42

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 1

PERSON REQUEST WORK	ASI Init	Work Date	Description Of Work	Work Hrs	Amount	Type Work
All	MT	2025/11/12	Create Beacon import file from spreadsheet	2.00	330.00	UB
	MT	2025/11/07	Data coordination & conversion project	21.25	3,506.25	UB
	MT	2025/10/31	Pull transactions from Synovus	2.00	330.00	UB
	MT	2025/11/25	Set permission to allow edit loc/resident remarks	.50	82.50	UB
	RAP	2025/11/25	Mandated PR changes by IRS	2.50	412.50	PR
			TOTAL		4,661.25	
Bl,Sophie,JDC	JDC	2025/10/28	Correct issue with labor and WO locks	.50	82.50	PR
			TOTAL		82.50	
Chris	JDC	2025/11/14	Program to show any active account not billed 2026	1.25	206.25	BL
			TOTAL		206.25	
Ed	JDC	2025/11/25	Work on replacements for multiple date data files	2.00	330.00	TX
			TOTAL		330.00	
Gaye	JDC	2025/11/21	Nightly process tape error, cancel jobs	.25	41.25	MS
			TOTAL		41.25	
	JDC	2025/11/03	Check employees without job grade, report	.50	82.50	PR
	JDC	2025/11/24	Check PR Master file lock, force sessions off	1.00	165.00	PR
	JDC	2025/11/03	Questions about employee AUTO deduction setup	.50	82.50	PR
Gaye	JDC	2025/11/10	Questions about ROTH deduction setup	.50	82.50	PR
			TOTAL		412.50	
Holly	JDC	2025/10/31	Restart AS400 email server	.25	41.25	MS
			TOTAL		41.25	

12/01/25 19:52:42

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 2

PERSON REQUEST WORK	ASI Init	Work Date	Description Of Work	Work Hrs	Amount	Type Work
Jeff	JDC	2025/11/12	Move PR check history/Gross to TYLER secure site	.50	82.50	PR
Jeff	JDC	2025/11/10	Setup access for Tyler site	.25	41.25	PR
			TOTAL		123.75	
Jeff(Tyler)	JDC	2025/11/12	Questions about PR check hist Chk Types, Rec Types	.50	82.50	PR
Jeff(Tyler)	JDC	2025/11/07	Additional questions,formats, about PR check hist	1.25	206.25	PR
			TOTAL		288.75	
Kim	JDC	2025/11/19	ACH PR return questions	.25	41.25	PR
			TOTAL		41.25	
Kim,Gaye	JDC	2025/11/11	Answer questions about yearend OBBS overtime	1.00	165.00	PR
			TOTAL		165.00	
Klaurent	JDC	2025/10/27	Look into user AS400 lockout	.25	41.25	MS
			TOTAL		41.25	
Laytesha	JDC	2025/11/13	Assist with BL 11/12 payments	.50	82.50	BL
			TOTAL		82.50	
Lydia	JDC	2025/11/19	Repull Income Budget for Fiscal 2022.	1.00	165.00	GL
			TOTAL		165.00	
Melanie	JDC	2025/11/05	Work on EXCEL PR check history export for Tyler	2.00	330.00	PR
Melanie,Jeff	JDC	2025/11/13	Add Labor Codes PR Check Hist Gross for Tyler	2.00	330.00	PR
Melanie,Jeff	JDC	2025/11/10	Add 1st PR check history file to Tyler secure site	.50	82.50	PR
Melanie,Jeff	JDC	2025/11/12	Work on PR Check Hist Gross details for Tyler	7.75	1,278.75	PR
Melanie,Jeff(Tyler)	JDC	2025/11/06	Send example EXCEL PR check history export out	1.00	165.00	PR

12/01/25 19:52:42

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 3

PERSON REQUEST WORK
ASI
Init Work Date Description Of Work

Work Hrs
Amount
Type
Work

PMckinney/Ed JDC 2025/11/24 Work on multiple user security, option chges, etc

TOTAL 2,186.25

1.00 165.00 MS

TOTAL 165.00

Sarah JDC 2025/11/06 Correct issue with AP lockout

.25 41.25 AP

TOTAL 41.25

Sophie JDC 2025/11/07 Additional BL labels adjustments for Reg.Accts

.50 82.50 BL

.25 41.25 BL

1.00 165.00 BL

.25 41.25 BL

2.00 330.00 BL

1.75 288.75 BL

1.00 165.00 BL

1.00 165.00 BL

.50 82.50 BL

2.50 412.50 BL

6.75 1,113.75 BL

TOTAL 2,887.50

Walthall JDC 2025/11/10 Fuel Post 10/29/25 - 10/31/25

.25 41.25 VM

Walthall, JDC JDC 2025/11/03 Fuel Post 10/14-10/28. Check Vehicle history

1.00 165.00 VM

TOTAL 206.25

FINAL TOTALS 12,168.75

*** END OF REPORT ***

STAFF REPORT

DEPARTMENT: BUILDING AND INSPECTIONS

SUBMITTED BY: VICTOR SAVAGE

MEETING DATE: 1/5/26

AGENDA ITEM

Award the project to the lowest bidder, Houston Asphalt Paving, to complete the 150 foot roadway repair in the area of 515 Woodlands Blvd.

STAFF RECOMMENDATION

Approve the project of repairing a 150 LF X 23 LF asphalt section of roadway near 515 Woodlands Blvd. This section is in poor condition due to an apparent subgrade failure.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: No

Fiscal Impact: No

Total Project Cost: \$58,860.00

Included In Current Capital Budget: Yes

Appropriations: No

Account Title / Number	Dollar Amount
3716 54031 Streets 24 LRA LMIG Funds	\$58,860.00

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

Scope of Work:

Repair failed asphalt area (150 LF × 23 LF)

1. Sawcut asphalt at each end of failed area
2. In one lane, remove asphalt, GABC, and subgrade (±18") as directed by a certified soils technician
3. Place GABC (±16") to fill void to 2" from the top of the curb
4. Repeat the above two steps for the other lane

5. Compact GABC and overlay with 2.25" of 9.5mm Type 2 asphalt

Project Notes:

1. One lane of traffic must be open while working.
2. Both lanes of traffic must be open at the end of the work day.
3. The most-current Georgia Department of Transportation (GDOT) standards and the Manual on Uniform Traffic Control Devices (MUTCD) must be used for all traffic control (flagging, signage, etc.)
4. A passing compaction test on the GABC will be required before asphalt overlay.

ALTERNATIVES

Postpone to later date or decide not to pursue repairing road.

ATTACHMENTS

1. Sketch of area & additional information.

BID TABULATION
BID NO.: BT-4733 WOODLANDS BLVD ROAD REPAIR

Line #	Description	QTY	UOM	Houston Asphalt Paving			Buxton Construction, LLC		
				Macon, GA			Byron, GA		
				Total Price	\$58,860.00		Total Price	\$79,917.01	
				Unit		Extended	Unit		Extended
1	Repair approximately 150 lft x 23 lft asphalt section of roadway near 515 Woodlands Blvd.	1	LS			\$58,860.00			
						\$58,860.00		\$79,917.01	\$79,917.01

STAFF REPORT

DEPARTMENT: UTILITIES

SUBMITTED BY: MONTIE WALTERS

MEETING DATE: JANUARY 5, 2026

AGENDA ITEM

Enter Title Of Item As It Should Appear On Meeting Agenda

Purchase of Waterworks Supplies

STAFF RECOMMENDATION

Staff recommends awarding Bid I-4743 to Utility Solutions & Automation, LLC for the purchase of 2" & 3" water meter.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: Yes

Total Project Cost: \$318,927.50

Included In Current Capital Budget: No

Appropriations: Yes

Account Title / Number	Dollar Amount
Bid No. 1-4743 Utility Solutions & Automation, LLC	\$318,927.50

ITEM DESCRIPTION

2" & 3" WATER METER FOR INVENTORY AT CENTRAL STORE

ALTERNATIVES

The bid could be re-issued to encourage greater competition.

ATTACHMENTS

1. I-4743 Bid Tabulation
2. Utility Solutions & Automation, LLC Response

BID TABULATION
BID NO.: I-4743 WATER METERS

Line #	Description	QTY	UOM	Utility Solutions & Automation, LLC			Middle Georgia Meter			Fortiline Waterworks (Fortiline INC)			Consolidated Pipe & Supply, Co. Inc.		
				ROCKVALE, TN			PERRY, GA			MACON, GA			BYRON, GA		
				Total Price		\$318,927.50	Total Price		\$326,850.00	Total Price		\$362,681.25	Total Price		\$695,000.00
				Unit			Unit			Unit			Unit		
1	METER, WATER 2"2" ELLIPTICAL FLANGE KITSSHIP WITH KIT	250	EA	\$759.86		\$189,965.00	\$903.00		\$225,750.00	\$822.00		\$205,500.00	\$1,850.00		\$462,500.00
2	METER, WATER 3" TURBINE WITH 3" ROUND FLANGE KITSSHIP WITH KIT	75	EA	\$1,719.50		\$128,962.50	<u>\$1,348.00</u>		\$101,100.00	\$2,095.75		\$157,181.25	\$3,100.00		\$232,500.00

STAFF REPORT

DEPARTMENT: POLICE DEPARTMENT
 SUBMITTED BY: CHIEF WAYNE FISHER
 MEETING DATE: JANUARY 5, 2026

AGENDA ITEM

Approval of annual service agreement with Insight for Pure Storage services.

STAFF RECOMMENDATION

Approve the request as it is budgeted for in the FY26 budget and an obligatory expense.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: Yes

Total Project Cost: \$37,184.64

Included In Current Capital Budget: No

Appropriations: Yes

Account Title / Number	Dollar Amount
3210-52041	\$37,181.64

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

Insight Public Sector, Inc. is the vendor for the service described. The service is Pure Storage Evergreen Silver annual subscription. This is a required and obligatory need for the storage of video data for the Body Worn and In Car Camera systems video. This is a hybrid system of both local downloadable storage and cloud based long term storage solutions.

ALTERNATIVES

This agreement was approved by Mayor and Council in the onset. To not approve this would result in the locking of video data, the inability to download video for evidence or historical purposes and require a renewed effort to source a vendor to meet the needs through an RFP process.

ATTACHMENTS

1. Invoice for services

Account name: 10547272

CITY OF WARNER ROBINS
ACCOUNTS PAYABLE
PO BOX 8629
WARNER ROBINS GA 31095

SHIP-TO

CITY OF WARNER ROBINS
CHRIS ROOKS
700 WATSON BOULEVARD
WARNER ROBINS GA 31095

Quotation

Quotation Number : [0228878192](#)
Document Date : 11-OCT-2025
PO Number :
PO Release :
Sales Rep : Ryan Robbins
Email : RYAN.ROBBINS@INSIGHT.COM
Phone : +14803333400
Sales Rep 2 : Mark De Guzman
Email : MARK.DEGUZMAN@INSIGHT.COM
Phone :

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
FAC60R3867TB1MOAD2	Pure Storage Evergreen Silver Subscription - extended service agreement - 1 month - on-site OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 4028.99 Discount: 23.096%	12	3,098.47	37,181.64
Services Subtotal				37,181.64
TAX				0.00
Total				37,181.64

PURCHASE ORDER REQUIREMENTS:
Quote Number:228878192

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Additional signature, where required

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ryan Robbins
+14803333400
RYAN.ROBBINS@INSIGHT.COM

Mark De Guzman
MARK.DEGUZMAN@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

<https://www.insight.com/terms-and-policies>

STAFF REPORT

DEPARTMENT: BUILDING & INSPECTIONS

SUBMITTED BY: DARIN CURTIS, PLANNING & ZONING MANAGER

MEETING DATE: PLANNING COMMISSION 12/9/25, MAYOR & COUNCIL 1/5/26

AGENDA ITEM

ANNEXATION – NSD Housing Solutions, LLC., requests the annexation of property, totaling 1 acre more or less, located at 1093 Booth Rd., also known as tax parcel [00122A 100000]. The present zoning is R-4 [Multi-Family Residential District][County], and the proposed zoning is R-4 [Multi-Family Residential District] [City].

ITEM DESCRIPTION

Table 1: General Property And Surrounding Land Use Information

Property Address:	1093 Booth Road
Council Post:	5
Property Tax ID#:	00122A 100000
Site Acreage:	1
Character Area Map Designation:	Redevelopment
Current Zoning:	R-4 – Houston County
Current Use/Development:	(1) Single family home
Surrounding Property Uses:	
North	R-4, MHP (County)
South	M2 (WR)
East	R-4
West	R-4

The property currently consists of a single family home in the Lyn Mar Park Subdivision, but is adjacent to an apartment community to the west. To the south is the Clean Control industrial site and the Foy Evans Industrial Park. While the north and east are currently comprised of residential uses; some single family and a mobile home park within Houston County's

jurisdiction, this general vicinity has recently seen some redevelopment for commercial and multi-family projects, as well as continued investments within the industrial park.

Request is made in order to access city sanitary sewer. If approved, the petitioner intends to construct a multi-family apartment facility consisting of two, 2-story buildings containing not more than 16 units. A conceptual plan has been received, but no formal review has been complete as of 12/19.

COMPREHENSIVE PLAN CONSISTENCY

As this request seeks to redevelop this property, which is located along the emerging commercial and multi-family corridor (Booth Road), the request conforms with the character area, as provided below.

REDEVELOPMENT CHARACTER AREA

Part of the identified Redevelopment area is in the city of Warner Robins, adjacent to the Base Environs character area on Watson Boulevard. Because of the rapid development of Warner Robins that followed traditional suburban patterns of growth, the city never had the opportunity to develop a commercial retail area around its historic central business district. Instead, Watson Boulevard, which is the central thoroughfare through the traditional downtown area, has mainly developed in the same strip pattern as many of the other in-town corridors through Houston County. The result is a city center that lacks identity and has struggled to attract nightlife and cultural activities often found in other communities in Middle Georgia, even those that are considerably smaller in size. Members of the Houston County Joint Comprehensive Plan Steering Committee and stakeholders believe that the development area of downtown in the Warner Robins area has potential and is a worthwhile goal to pursue in the coming years. To achieve this vision, Warner Robins will likely need to embrace mixed-use zoning and developments throughout the potential downtown area. Nationally, mixed-use buildings continue to increase in popularity, particularly among younger individuals looking for the amenities that are more often found in urban environments, including the ability to walk or bike between an individual's home and where they work or shop. Traditional downtown areas reflect this desirable mix of development well, which is why all of the cities in Houston desire such development.

Mixed-use developments also provide an opportunity for multi-story developments that will contribute to the goal of creating a skyline within the more urban parts of the county. Building up, as opposed to out, can be a more efficient use of space in some areas and can help revitalize a neighborhood that has fallen into decline. Zoning regulations that allow for a mixture of land uses within a compact area will also be beneficial in reducing traffic congestion as the populations of Warner Robins and Houston County continue to grow. Furthermore, the

denser areas of development can make the provision of transit services more economically feasible by concentrating a greater number of potential users and destinations in one location.

As Warner Robins continues to gain interest in the development of a downtown area, several steps can be undertaken. First, additional public investment, such as Centerville's Center Park, can help to create an attractive environment for new private businesses. This may also include utilizing government resources to attack challenges of blight which has taken hold in some areas just outside the current commercial corridor, especially north of Watson Boulevard. Many of these neighborhoods could support higher densities in redevelopment if the growth of an adjacent downtown area were to occur. Investment could also be stimulated by some sort of special taxing district, such as a Tax Allocation District, Community Improvement District, or Business Improvement District. These investments would likely need to be paired with new overlay zoning regulations. An ordinance such as this would guide these redevelopment efforts to prevent strip development from taking hold again.

Suggested Development Patterns:

- Addition of neighborhood commercial centers on appropriate infill sites.
- Traditional downtown areas developed and maintained as a focal point of the community.
- Facilities for bicycles, including bikeways and bike lanes.
- Developments that have easy access to nearby transit, shopping, schools, and other facilities.
- Structures located near the street front with parking in the rear of buildings.
- Traffic calming measures, such as narrower street widths and raised pedestrian crossings.
- Residential development with a healthy mix of uses within easy walking distance.
- Addition of new uses to single-use sites.
- Availability of on-street parking.
- Greyfield redevelopment that converts vacant or underutilized commercial strips to mixed use.
- Infill development on vacant or underutilized sites.
- Brownfield redevelopment and adaptive reuse of industrial sites.
- Higher intensity development near or adjacent to Interstate 75.

Suggested Land Use Designations:

- Mixed use
- Commercial
- Residential
- Public/Institutional

Suggested Implementation Strategies:

- Strategies for reuse of greyfields.
- Brownfield grant programs.
- Housing assessments and inventories.
- Density bonuses.
- Infill development program.
- Mixed use zoning.
- Pocket parks and greenspace.
- Shared parking.
- Overlay districts.
- Walkability audit.
- Promotion of walkability.
- Maximum setback requirements.
- Establishment of a Tax Allocation District, Community Improvement District, or Business Improvement District.
- Establishment of an Urban Redevelopment Area.
- Adaptive reuse of structures.
- Crime prevention through environmental design

STAFF RECOMMENDATION

Because the request is consistent with the comprehensive plan, and because the request does not seek to change the zoning of the property, staff recommends approval of the request to annex the property from county to city.

PLANNING COMMISSION RECOMMENDATION

The planning commission unanimously recommended approval of the request to annex the property from county to city. None were present in opposition.

ALTERNATIVES

While the official recommendation stands, the following alternatives may be considered:

- Consideration could be made to deny the annexation.

ATTACHMENTS

1. Zoning Action Petition
2. Supporting Documentation
3. Staff/County Comments (if any)

NO. ____ - 26
CITY OF WARNER ROBINS
STATE OF GEORGIA

ORDINANCE

IT IS HEREBY ORDAINED by the GOVERNING AUTHORITY OF THE CITY OF WARNER ROBINS, GEORGIA, ANNEXING A TRACT OR PARCEL OF LAND CONTIGUOUS TO THE EXISTING CORPORATE LIMITS OF THE CITY, AND FOR OTHER PURPOSES.

WHEREAS, a petition has been received from **NSD HOUSING SOLUTIONS, LLC** to annex the properties which are more particularly described as follows, to-wit:

All that tract or parcel of land situate, lying and being in Land Lots 222 of the 5th Land District, Houston County, Georgia, labeled as “Herschel V Scarborough, 1 Acre,” consisting of +/-1 acre as shown on a plat of survey drawn by Theodore W. Waddle, registered land surveyor, dated March 16, 1956, and titled, “Property of Homer Stubbs, North Half of L.L. 222,” said plat and the recorded copy thereof are of record in Plat Book 4, Page 101, Houston County Superior Court, Houston County, Georgia, a copy of which is incorporated herein for reference.

The property is located at 1093 Booth Road.

WHEREAS, the said land of **NSD HOUSING SOLUTIONS, LLC** may be annexed pursuant to the provisions of the Official Code of Georgia Annotated Section 36-36-20 et seq., said lands being contiguous to the existing corporate limits of the City of Warner Robins and the petitioners being the sole owners of said properties; and

WHEREAS, The City of Warner Robins, relative to its best interest, is desirous of annexing the above-described properties.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Warner Robins, Georgia, and it is hereby ordained by authority of the same, that the petition from **NSD HOUSING SOLUTIONS, LLC**, on November 13, 2025, is adopted and approved and said properties are hereby incorporated into the City of Warner Robins, Georgia.

If any ordinance, or part thereof, of the City of Warner Robins is in conflict herewith, this ordinance shall have preference.

If any of the provisions of this ordinance are held invalid, such invalidity shall not affect any of the other provisions which can be given effect without the invalid provision, and, to this end, the provisions of this ordinance are declared to be severable.

The provisions of this ordinance were first read on January 5, 2026, adopted on _____, 2026 and shall become effective _____ 1, 2026.

This 5th day of January, 2026.

CITY OF WARNER ROBINS, GEORGIA

BY: LaRHONDA W. PATRICK, MAYOR

ATTEST:

MANDY STELLA, CITY CLERK

Nihar Ranjan Das
NSD Housing Solutions LLC
102 Foxberg Trace
Kathleen, GA 31047

September 22, 2025

Planning Commission
City of Warner Robins
610B Watson Blvd
Warner Robins, GA 31093

Dear Sir/Madam,

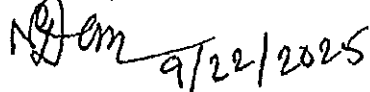
I respectfully request that the property of 1093 Booth Rd, Warner Robins, GA 31088 located at Lot # 222 of the land district 5 of Houston County, Georgia.

Attached you will find Annexation application, Property Plat, Public sewer availability letter and the fee for annexation process.

This property is currently zone in Houston County R4 and I am requesting to annex this property to Warner Robins City R4. My plan is to build apartment buildings as multi dwelling complexes as permitted.

If you need additional information, please don't hesitate to contact me at 912-581-5562 and/or email nsdhousingsolutions@gmail.com.

Sincerely,

Handwritten signature of Nihar R Das in black ink, followed by the date 9/22/2025.

Nihar R Das
NSD Housing Solutions LLC
Cell: 912-581-5562

APPLICATION

- Property Owner

Name (at time of filing): Nihar R Das
 Phone: 912-581-5562 Email: nsdhousingsolutions@gmail.com
 Address: 102 Foxberg Trace, Kathleen, GA 31047
 Company Name (if applicable): NSD Housing Solutions LLC

- Property Owner's Authorized Representative/Agent

Name: Nihar R Das Phone: 912-581-5562
 Address: _____
 Company Name (if applicable): _____

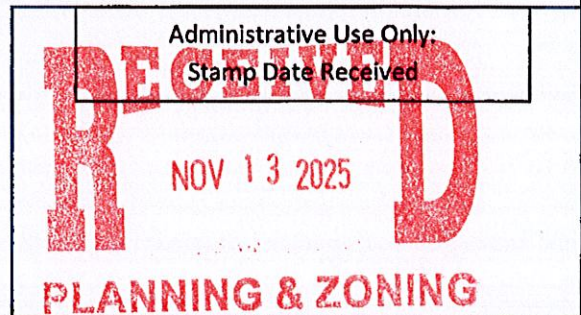
PROPERTY INFORMATION

REQUEST IS MADE TO: (CHOOSE ALL THAT APPLY) ANNEX ☒ REZONE ☐
 ADDRESS/LOCATION: 1093 Booth Road, Warner Robins, GA 31088
 TAX PARCEL ID: 00122A 100000
 LAND LOT(S): 222 / 5 LAND DISTRICT(S): _____
 COUNTY: HOUSTON TOTAL ACREAGE: 1
 SURVEY PREPARED BY: _____
 IS SURVEY RECORDED? Yes IF YES – BOOK: _____ PAGE: _____
 PRESENT ZONING: HOUSTON-R4 REQUESTED ZONING: WR City- R4
 IS WATER AVAILABLE TO THIS SITE? Y ☒ JURISDICTION: _____
 IS SEWER AVAILABLE TO THIS SITE? N JURISDICTION: _____

AUTHORIZATION

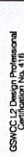
This form is to be executed under oath. I, Nihar R Das do solemnly swear and attest, subject to criminal penalties for false swearing, that the information provided in this application for a Public Hearing is true and correct and contains no misleading information.

This _____ day of _____, _____
 Sign: [Signature]
 (property owner)





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JECT		
GIA		

NSD Housing Solutions LLC.

Preliminary Plan For:

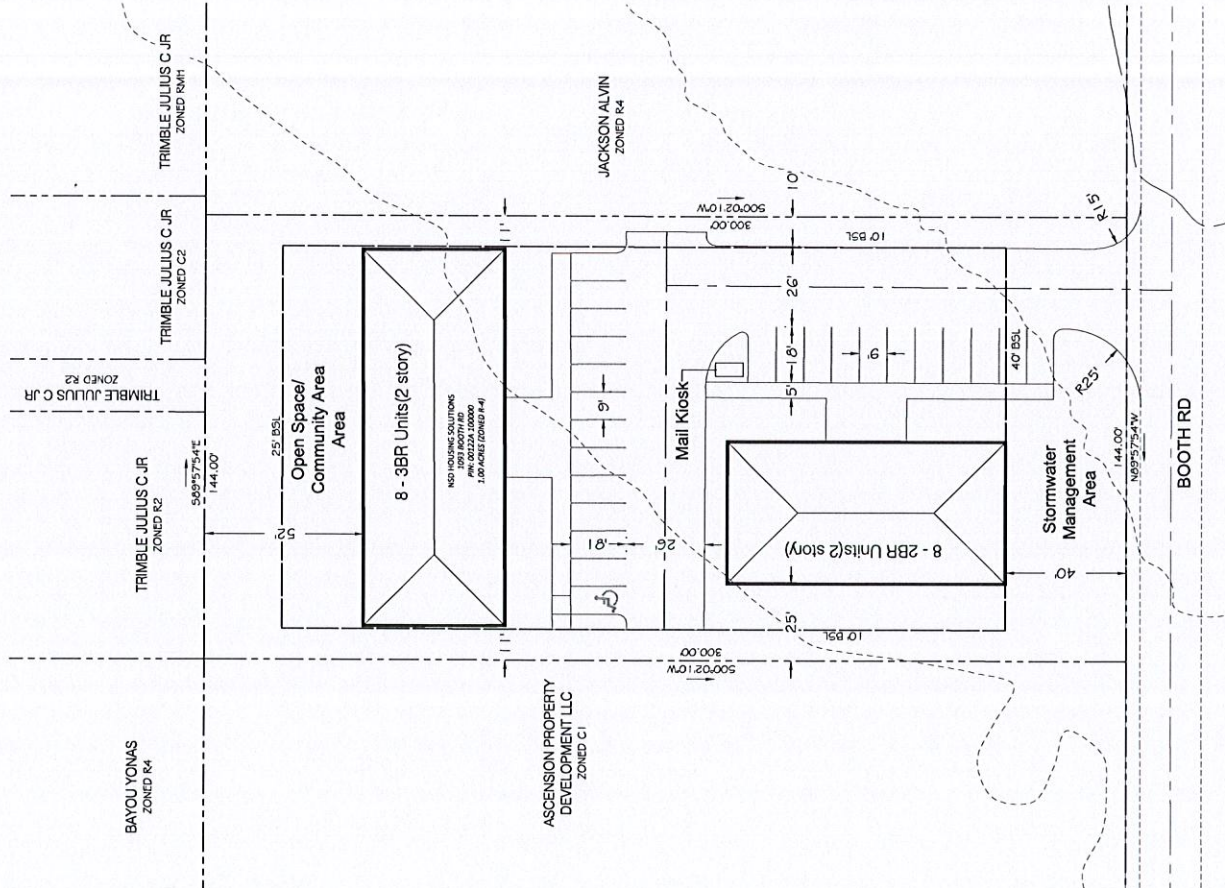
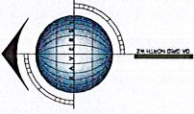
UNIT

N:	25036
N:	25036-RZ
MIN:	MIN
MAX:	N/A
FIELD DATA BY:	N/A
FIELD DATE:	N/A
REVIEW BY:	MLC
DATE:	2025-12-1
SCALE:	AS SHOWN

[illegible]

C101

PRELIMINARY

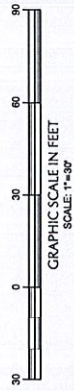


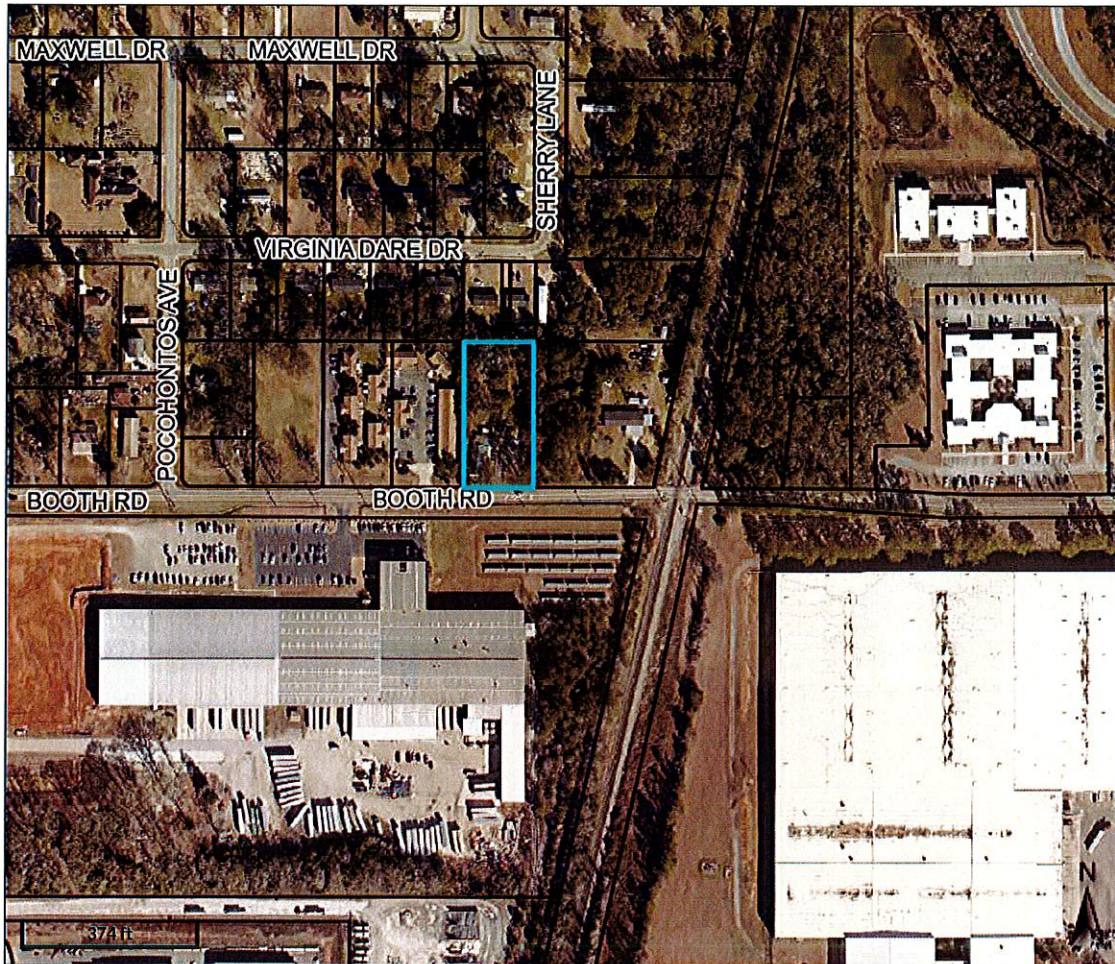
PARKING DATA

REQUIREMENTS:		1.2 SPACES PER UNIT
CITY CODE:		
DWELLING UNITS:	16	
REQ. STANDARD:	23	
REQ. HANDICAP:	1	
REQ. TOTAL:	24	
PROVIDED:		
DWELLING UNITS:	1	
REQ. STANDARD:	23	
REQ. TOTAL:	24	
REFERENCE:		
THE CODE OF THE CITY OF WARNER ROBINS, GEORGIA (APPENDIX C, ARTICLE VI, SECTION 62.2)		

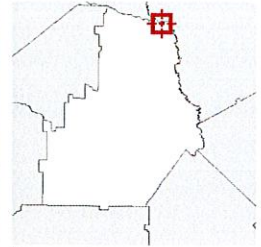
GENERAL SITE INFORMATION

- | | | |
|---|--|--------------|
| 1 | LEGAL DESCRIPTION: 013 BOOTH RD
LAND LOT 222
HOUSTON COUNTY
GEORGIA | 5th DISTRICT |
| 2 | PHYSICAL ADDRESS: 013 BOOTH RD | |
| 3 | ZONING/JOB POSTING: R-4
IMPROVED: SAME | |
| 4 | SETBACK LINES:
FRONT= 40'
SIDE= 10'
REAR= 25' | |
| 5 | PROJECT AREA: 511= 1.00 ACRES
DISTURBED= 170 | |
- 6 THIS PROPERTY IS NOT IN A SPECIAL FLOOD HAZARD DISTRICT PER NFP
FIRM PLAN NO. 1315502-05, EFFECTIVE DATE 09/26/07.
- 7 REPEAT WATERFLOOD NOT IN OR WITHIN 300' OF THIS PROJECT SITE





Overview



Legend

-  Parcels
-  Roads

Parcel ID 00122A 100000
 Class Code Residential
 Taxing District County
 Acres 1.0

Owner PIPER FLOYD E ESTATE IN REM
 C/O RACHAEL DOOLEY
 7390 HIGHTOWER CIR
 CUMMING, GA 30028
 Physical Address 1093 BOOTH RD
 Assessed Value Value \$60200
 Land Value Value \$6900
 Improvement Value Value \$45300
 Accessory Value Value \$8000

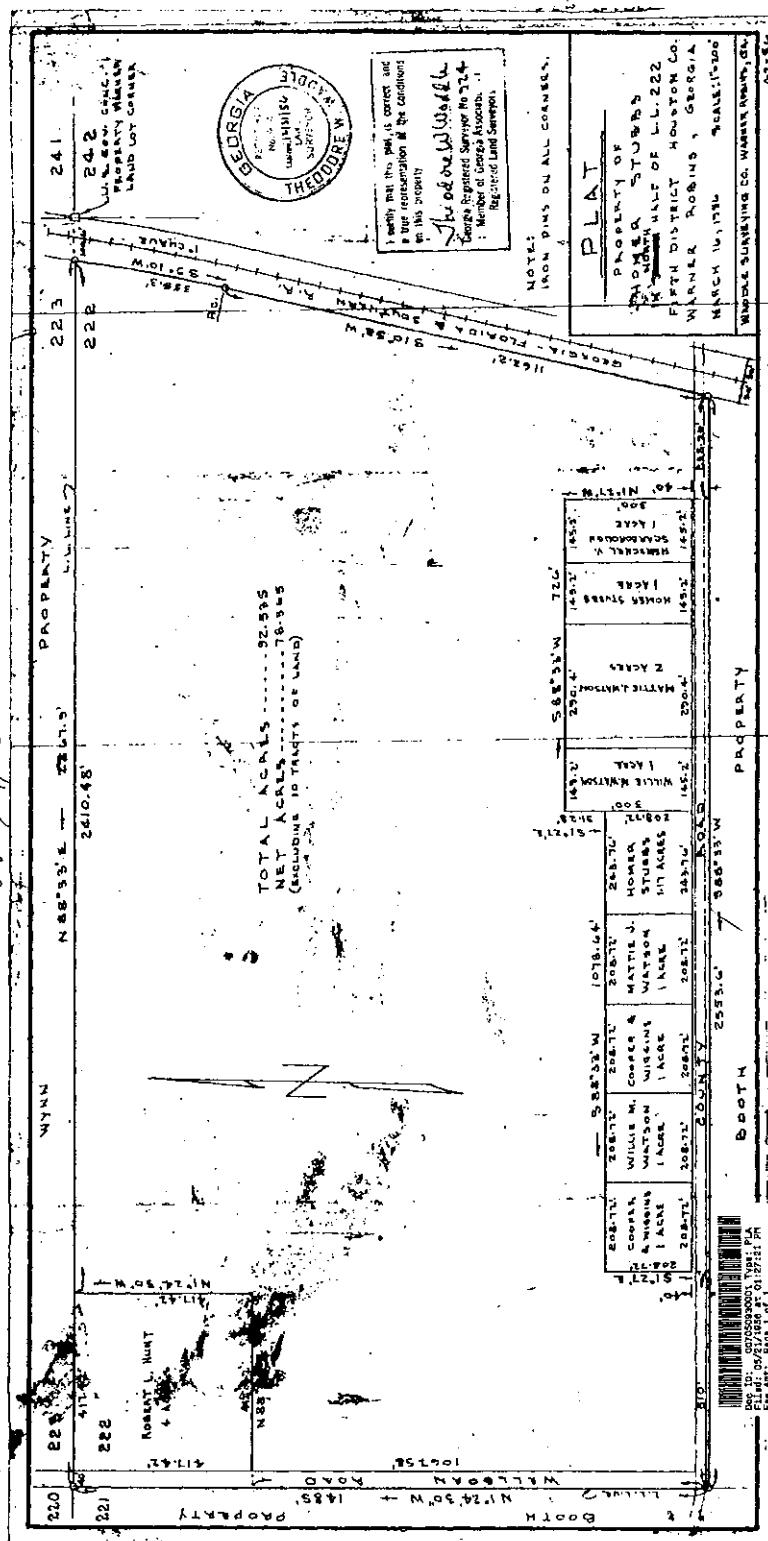
Last 2 Qualified Sales
 Date Price Reason

(Note: Not to be used on legal documents)

Date created: 10/9/2025
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Developed by  **SCHNEIDER**
 GEOSPATIAL

Revised 5/21/17



STAFF REPORT

DEPARTMENT: BUILDING & INSPECTIONS

SUBMITTED BY: DARIN CURTIS, PLANNING & ZONING MANAGER

MEETING DATE: PLANNING COMMISSION 12/9/25, MAYOR & COUNCIL 1/5/26

AGENDA ITEM

REZONING – HARCO Construction INC., requests the rezoning of property, totaling 3.4 acres, located at the dead end of Oregon Trail, west of Johns Road, also known as tax parcel [0W19C0 019000]. The present zoning is R-2 [Single Family Residential District], and the proposed zoning is R-3 [General Residential District].

ITEM DESCRIPTION

Table 1: General Property And Surrounding Land Use Information

Property Address:	N/A – Oregon Trail
Council Post:	6
Property Tax ID#:	0W19C0 019000
Site Acreage:	3.4
Character Area Map Designation:	Redevelopment
Current Zoning:	R-2
Current Use/Development:	Vacant
Surrounding Property Uses:	
North	R-2
South	R-2
East	R-2
West	C-2, R-2

The property is vacant, undeveloped land at the end of Oregon Trail, in the Northbriar Subdivision. The request, if approved, would promote the development of a new single family residential addition to the Northbriar subdivision. The property is partially wetland, so the stated reasoning for the rezoning is to offset the impact to the usable land, so the anticipated

density is in line with that of R-2 zoning, but only affecting a smaller area of the overall property. No plan has yet been submitted for the layout.

COMPREHENSIVE PLAN CONSISTENCY

As this request seeks to redevelop this property, which is a leftover parcel in the otherwise established subdivision, and the request does not propose to deviate from the character of the existing area, the request conforms to the comprehensive plan, as provided below.

REDEVELOPMENT CHARACTER AREA

Part of the identified Redevelopment area is in the city of Warner Robins, adjacent to the Base Environs character area on Watson Boulevard. Because of the rapid development of Warner Robins that followed traditional suburban patterns of growth, the city never had the opportunity to develop a commercial retail area around its historic central business district. Instead, Watson Boulevard, which is the central thoroughfare through the traditional downtown area, has mainly developed in the same strip pattern as many of the other in-town corridors through Houston County. The result is a city center that lacks identity and has struggled to attract nightlife and cultural activities often found in other communities in Middle Georgia, even those that are considerably smaller in size. Members of the Houston County Joint Comprehensive Plan Steering Committee and stakeholders believe that the development area of downtown in the Warner Robins area has potential and is a worthwhile goal to pursue in the coming years. To achieve this vision, Warner Robins will likely need to embrace mixed-use zoning and developments throughout the potential downtown area. Nationally, mixed-use buildings continue to increase in popularity, particularly among younger individuals looking for the amenities that are more often found in urban environments, including the ability to walk or bike between an individual's home and where they work or shop. Traditional downtown areas reflect this desirable mix of development well, which is why all of the cities in Houston desire such development.

Mixed-use developments also provide an opportunity for multi-story developments that will contribute to the goal of creating a skyline within the more urban parts of the county. Building up, as opposed to out, can be a more efficient use of space in some areas and can help revitalize a neighborhood that has fallen into decline. Zoning regulations that allow for a mixture of land uses within a compact area will also be beneficial in reducing traffic congestion as the populations of Warner Robins and Houston County continue to grow. Furthermore, the denser areas of development can make the provision of transit services more economically feasible by concentrating a greater number of potential users and destinations in one location.

As Warner Robins continues to gain interest in the development of a downtown area, several steps can be undertaken. First, additional public investment, such as Centerville's Center Park, can help to create an attractive environment for new private businesses. This may also include

utilizing government resources to attack challenges of blight which has taken hold in some areas just outside the current commercial corridor, especially north of Watson Boulevard. Many of these neighborhoods could support higher densities in redevelopment if the growth of an adjacent downtown area were to occur. Investment could also be stimulated by some sort of special taxing district, such as a Tax Allocation District, Community Improvement District, or Business Improvement District. These investments would likely need to be paired with new overlay zoning regulations. An ordinance such as this would guide these redevelopment efforts to prevent strip development from taking hold again.

Suggested Development Patterns:

- Addition of neighborhood commercial centers on appropriate infill sites.
- Traditional downtown areas developed and maintained as a focal point of the community.
- Facilities for bicycles, including bikeways and bike lanes.
- Developments that have easy access to nearby transit, shopping, schools, and other facilities.
- Structures located near the street front with parking in the rear of buildings.
- Traffic calming measures, such as narrower street widths and raised pedestrian crossings.
- Residential development with a healthy mix of uses within easy walking distance.
- Addition of new uses to single-use sites.
- Availability of on-street parking.
- Greyfield redevelopment that converts vacant or underutilized commercial strips to mixed use.
- Infill development on vacant or underutilized sites.
- Brownfield redevelopment and adaptive reuse of industrial sites.
- Higher intensity development near or adjacent to Interstate 75.

Suggested Land Use Designations:

- Mixed use
- Commercial
- Residential
- Public/Institutional

Suggested Implementation Strategies:

- Strategies for reuse of greyfields.
- Brownfield grant programs.
- Housing assessments and inventories.

- Density bonuses.
- Infill development program.
- Mixed use zoning.
- Pocket parks and greenspace.
- Shared parking.
- Overlay districts.
- Walkability audit.
- Promotion of walkability.
- Maximum setback requirements.
- Establishment of a Tax Allocation District, Community Improvement District, or Business Improvement District.
- Establishment of an Urban Redevelopment Area.
- Adaptive reuse of structures.
- Crime prevention through environmental design

STAFF RECOMMENDATION

Because the request is consistent with the comprehensive plan, and because the request does not seek to change the use or character of the property, staff recommends approval of the request to rezone the property from R-2 to R-3.

PLANNING COMMISSION RECOMMENDATION

The planning commission unanimously recommended approval of the request to rezone the property. None were present in opposition.

ALTERNATIVES

While the official recommendation stands, the following alternatives may be considered:

- Consideration could be made to deny the rezoning.

ATTACHMENTS

1. Zoning Action Petition
2. Supporting Documentation
3. Staff/County Comments (if any)

APPLICATION

Property Owner(s) Name: Floyd W. Harrison Cellphone: (478) 951-8406
 Company Name (if applicable): HARCO Construction Office Phone: (478) 951-8406
 Property Owner(s) Address: 1320 Ennis Ave. Warner Robins, GA 31093

 Applicant's Name: Floyd W. Harrison Cellphone: (478) 951-8406
 Company Name (if applicable): HARCO Construction Office Phone: (478) 951-8406
 Applicant's Address: 1320 Ennis Ave. Warner Robins, GA 31093

Property Information

PROPERTY OWNER IS REQUESTING THE ANNEXATION/REZONING PURSUANT TO OCGA§ 36-36-21, OF:

ADDRESS/LOCATION: Oregon Trail
 Tract#: 19, 19A Parcel#: 0W19C0019A Lot(s): 19, 19A Land District#: _____
 County: Houston Tax Parcel#: WR (District 04) Total Acres: 3.4
 Survey Prepared by: Gary W. Witherington Dated 5/13/77
 Recorded in Plat Book#: 20 Page#: 124
 Present Zoning: R2 Requested Zoning: R3

The property owner makes application in order to: (Describe in "detail" the reason for annex/rezone):

Reduce minimum lot width to sixty (60)
feet for Single Family Homes

Infrastructure Information:

Is water available to this site? ☒ Yes ☐ No Jurisdiction: City of Warner Robins
 Is sewer service available? ☒ Yes ☐ No Jurisdiction: City of Warner Robins

Authorization:

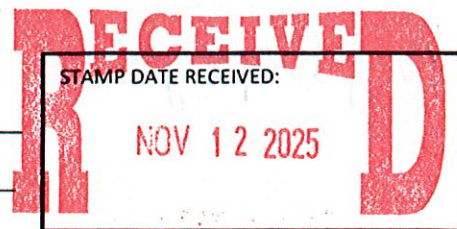
Upon receipt of the completed application package, the Community Development Department shall notify the Owner/Applicant of scheduled date, times, and locations of the public meetings/hearings. The Owner/Applicant or a representative must be present to answer any questions that may be asked. In the event that an application is not complete, the case may be delayed or postponed at the discretion of the department.

This form is to be executed under oath. I, _____, do solemnly swear and attest, subject to criminal penalties for false swearing, that the information provided in this Application for Public Hearing is true and correct and contains no misleading information.

This _____ day of _____, 20____.

Owner/Applicant Signature _____

Print Name _____



PLANNING & ZONING

[Type here]

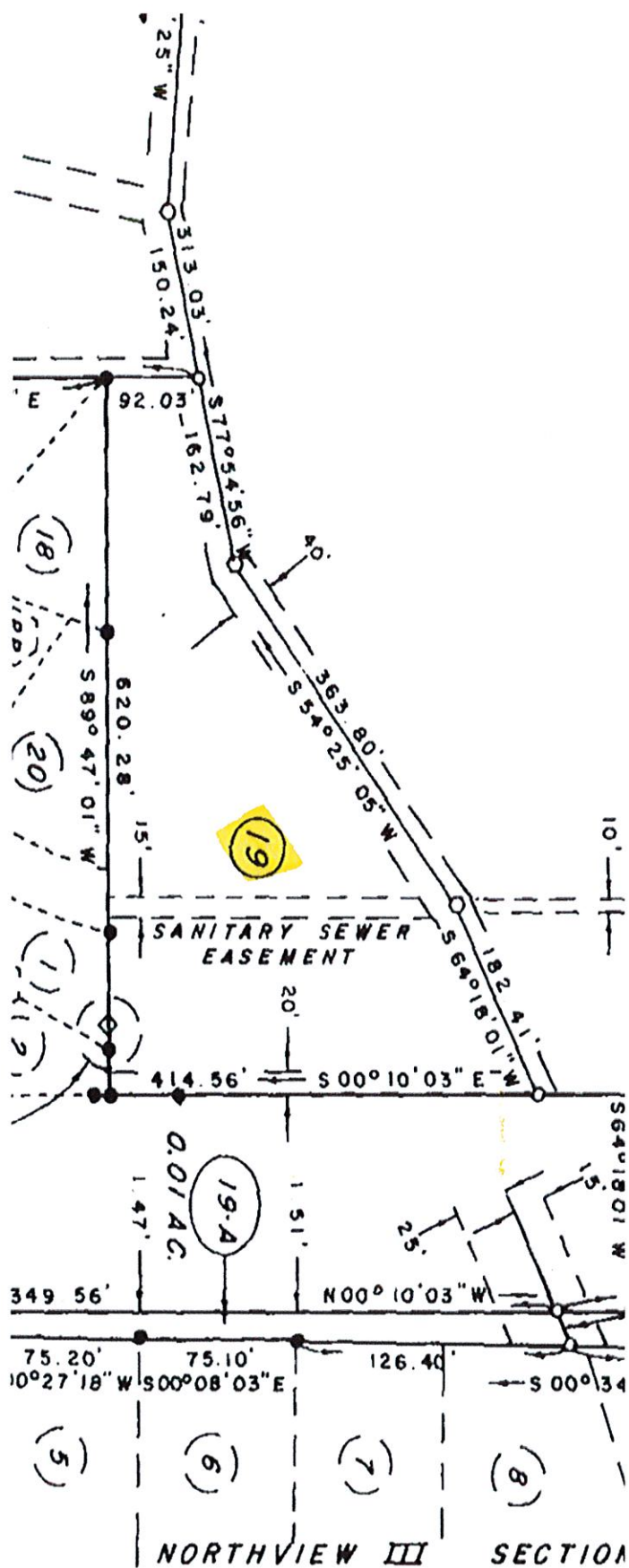
Letter of Intent [Type here]

Property: Northview at Oregon Trail (3.4 acres)

To extend the existing street of Oregon Trail to build Single Family Homes on Sixty (60) feet wide lots. Due to land contours, some homes will be designed using basements or multi-levels with double garages.



Floyd W. Harrison



20/124

20/124

BOOK	COUNT	PERCENT
1. DEED BOOK 421	-	PAGE 193 - 194
2. DEED BOOK 270	-	PAGE 120 - 122
3. DEED BOOK 233	-	PAGE 497 - 498
4. DEED BOOK 189	-	PAGE 517
5. DEED BOOK 189	-	PAGE 519 (PLAT
6. PLAT BOOK 9	-	PAGE 239
7. PLAT BOOK 16	-	PAGE 226

APPROVED BY THE CITY OF WARNER
ROBINS PLANNING BOARD.
5-19-77
DATE
George W. Barfield
SECRETARY

I CERTIFY THAT THIS PLAN IS A CORRECT REPRESENTATION OF THE LAND PLATT, AND HAS BEEN PREPARED IN ACCORDANCE WITH THE MINERAL STANDARDS AND REQUIREMENTS OF GEORGIA LAW.

Way D. D. D.
 W. D. D. D. D.
 11/1930 G. A. D. D. D.

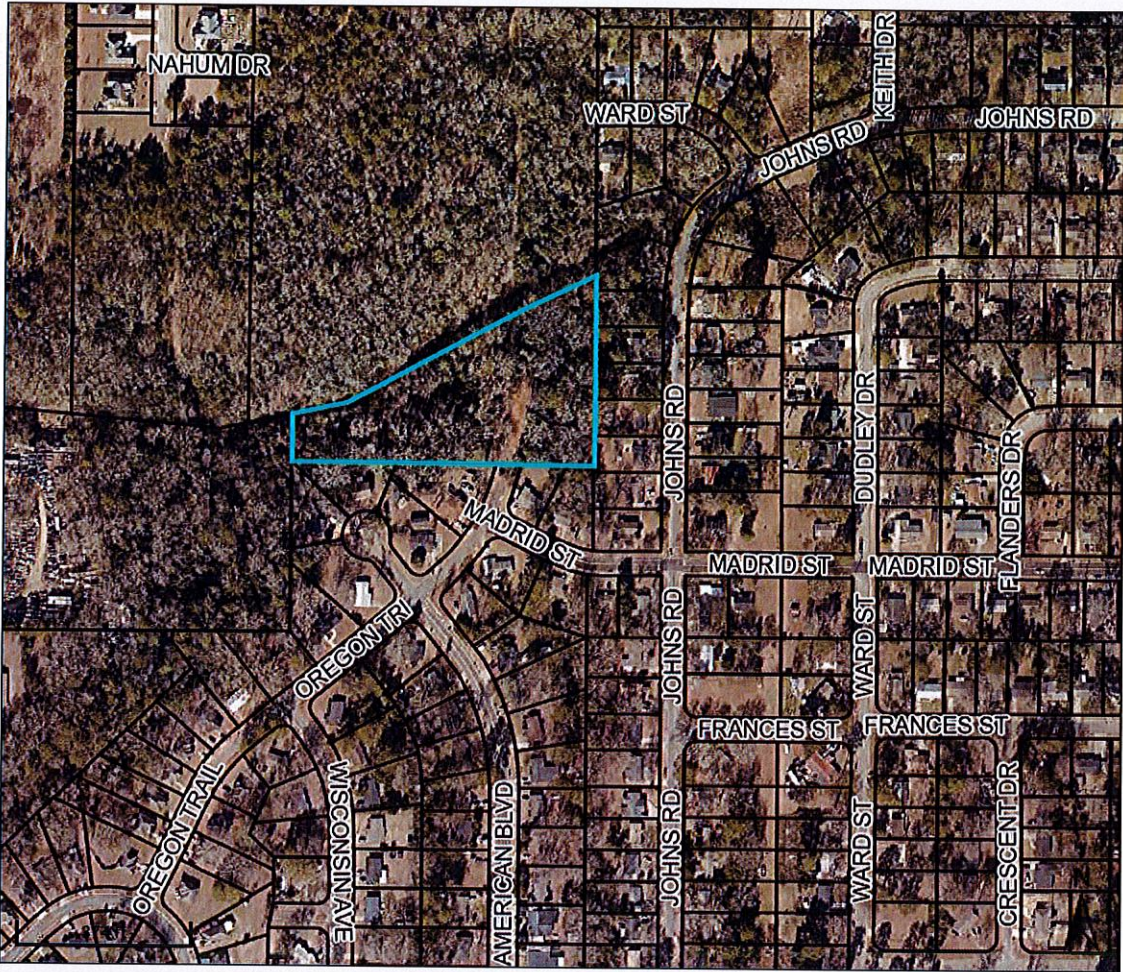
SUBDIVISION

NORTHBRIDAR SUBDIVISION

IN LAND LOT 188
FIFTH DISTRICT
WARNER ROBINS, HOUSTON COUNTY, GEORGIA
MAY 13, 1977 SCALE: 1"=200'

- BROXTON SURVEYING COMPANY -
WARNER ROBINS, GEORGIA DRAWING NO. 4820-C

WARNER ROBINS, GEORGIA DRAWING № 4820-C



Legend

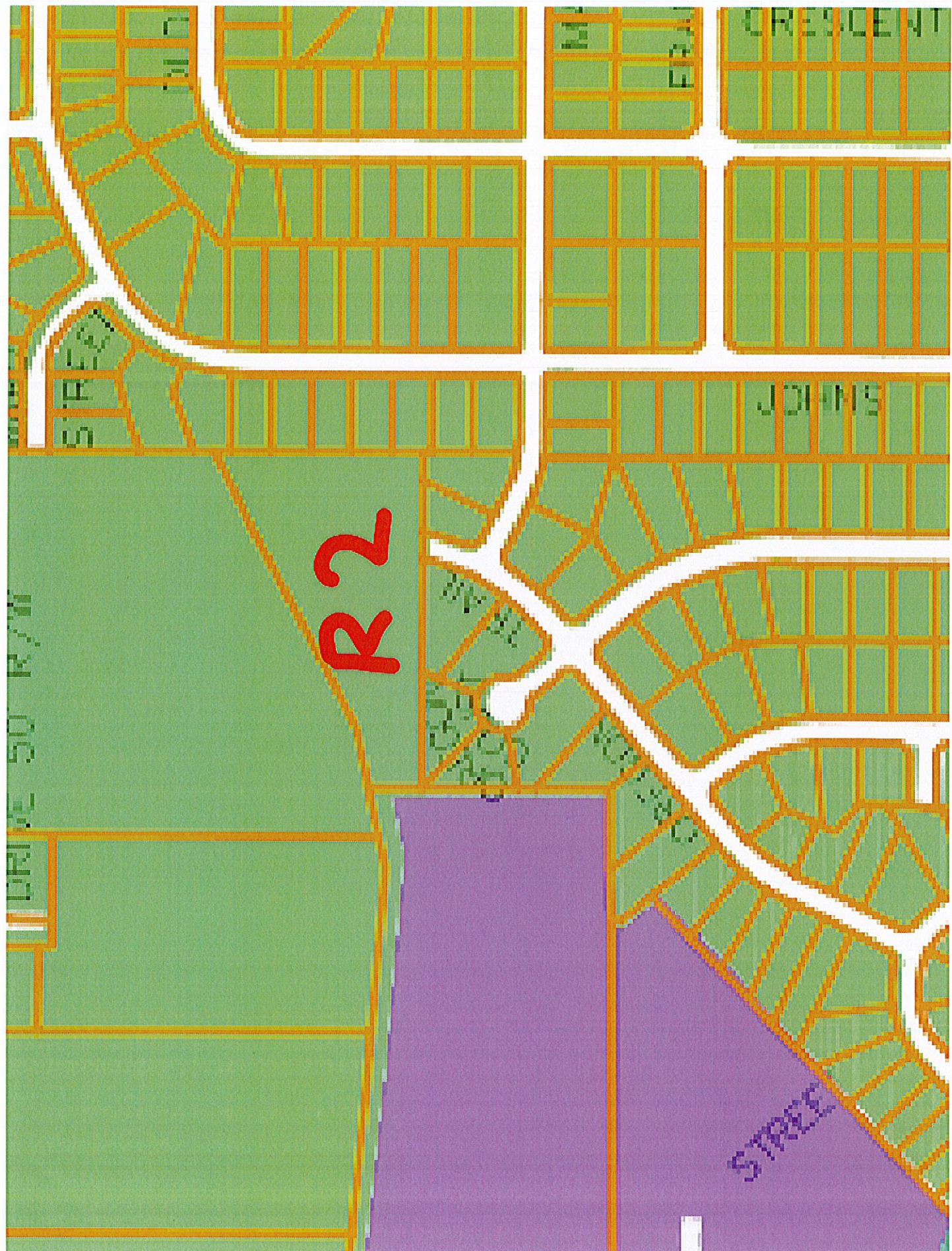
-  Parcels
-  Roads

Parcel ID	0W19C0019000	Owner	HARCO CONSTRUCTION INC	Last 2 Qualified Sales		
Class Code	Commercial		317 WARD ST	Date	Price	Reason
Taxing District	Warner Robins		WARNER ROBINS, GA 31093	05/26/1977	\$27800	19
Acres	3.4	Physical Address	OREGON TRL			
		Assessed Value	Value \$48400			
		Land Value	Value \$48400			
		Improvement Value				
		Accessory Value				

(Note: Not to be used on legal documents)

Date created: 12/3/2025
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Developed by  **SCHNEIDER**
GEOSPATIAL



STAFF REPORT

DEPARTMENT: CITY ADMINISTRATOR

SUBMITTED BY: JAMES DRINKARD

MEETING DATE: JANUARY 05, 2025

AGENDA ITEM

Appointments To Boards And Commissions: Planning And Zoning Commission

Consideration of the Mayor's recommendation for appointment of two members to the Warner Robins Planning and Zoning Commission.

STAFF RECOMMENDATION

Adopt a resolution confirming the appointments of Ashley W. Hortman and Cartney L. Jones to serve on the Warner Robins Planning and Zoning Commission.

BUDGET AND PROCUREMENT

There are no direct fiscal implications associated with the recommended action.

ITEM DESCRIPTION

Article XI, Section 111 of the Code of the City of Warner Robins, Georgia established the Planning and Zoning Commission and provides for the appointment of its members. Members serve five-year terms unless appointed to fill the remainder of an unexpired term upon the resignation or removal of a member.

The City issued a public call seeking residents who hold interest in being considered for service on the City's various citizen boards and commissions, including the Planning and Zoning Commission. The City Administrator was charged with reviewing the submissions and identifying those candidates who, based on their experience, record of community service, education, professional skills, and other factors, appeared to be the best candidates for consideration for each board. These candidates were then presented to the Mayor for consideration along with any other qualified candidate.

The Mayor now brings forward for confirmation the candidate(s) that have been identified as being the best qualified for the noted appointments.

ATTACHMENTS

1. Resume: Ashley W. Hortman
2. Resume: Cartney L. Jones

**CITY OF WARNER ROBINS
STATE OF GEORGIA**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins, acting pursuant to Chapter 19, Article II, Section 19-27 of the Code of the City of Warner Robins, Georgia, appoint the following two (2) individuals to the Warner Robins Planning and Zoning Commission:

Name	Effective Date Of Appointment	Term To Expire
Ashley W. Hortman	January 05, 2026	January 01, 2030
Cartney L. Jones	January 05, 2026	January 01, 2029

This 5th day of January 05, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

Ashley W. Hortman

[REDACTED] / Warner Robins, GA 31088
[REDACTED]
[REDACTED]

Experience

Certified General Appraiser and Sole Owner

December 30, 2017 – Present

Hortman Appraisals, LLC Warner Robins, GA

Business Owner

Perform appraisals on various types of properties for lending institutions, estate, businesses and individuals.

Completing residential, land and commercial appraisal assignments in an area that I am geographical competent. I have over 15 yrs. experience in my coverage area.

Appraiser, Salesperson/Associate Broker, and Partner

July 2003 – December 2017

All South Real Estate Services, LLC Butler, GA

- Developed Partnership
- Perform appraisals on various types of properties for lending institutions, estate, businesses and individuals.
- Listing and selling real estate.
- License Broker under Ashley Hortman Realty at same office location.

Appraiser

July 2001 - Present All South Appraisals Butler, GA

- Assist Certified General Appraiser in appraisals for various clients.
- Perform appraisals on various types of properties for lending institutions, estate, businesses and individuals.

January 2002 – May 2003 City of Butler Butler, GA

- Member of the City Zoning and Appeals Board

Acquisitions and Sales

October 1995 – September 2001 Southern Investment Assoc. Reynolds, GA

- Purchased and sold various types of properties including houses, timberland and farmland.
- Active in the closing process of buying and selling property.
- Experience in researching deeds, plats, property cards, map and parcel numbers and legal descriptions.
- Gained a broad understanding of various types of property values.

Education

McKissok, LLC
 November 2024
 New Construction Essentials: Luxury Homes – 3 Hour Online

Georgia Appraiser School, LLC
 October 2024
 What The Appraiser Needs to Know About Bias & Prejudice – 7 Hour

McKissock, LLC
 May 2024
 Supervisor – Trainee Course for Georgia – 4 Hour Online

Georgia Appraiser School, LLC
 October & November 2023
 2022-2023 National USPAP Course – 7 Hour
 Fannie Mae Guidelines- I Didn't Know That – 7 Hour Online

Georgia Appraiser School, LLC
 October 2022
 2022-2023 National USPAP Update Course- 7 Hour
 FHA Update – A Review of the latest FHA Valuation Protocol – 7 Hour

Processing and Underwriting Division
 By Malcolm Jefferson
 October 2021
 Atlanta Homeownership Center Appraisal Training 2021 – 7 Hour Online

Georgia Appraiser School, LLC
 October 2020
 2020-2021 National USPAP Update Course- 7 Hour
 Residential Measuring Standards – 7 Hour Online

The Daystar Academy
 November 2019
 Statistics, Modeling and Finance – 14 Hours Sandersville, GA

Georgia Appraiser School, LLC
 October 2018
 2018-2019 National USPAP Update Course – 7 Hour Macon, GA

Georgia Appraiser School, LLC
 September 2018
 Basics of Firearms for Real Estate Professionals Columbus, GA

Bramlett School of Real Estate
 November 2017
 2017 Appraisal Review – 7 Hour Cordele, GA

Georgia Appraiser School, LLC
 September 2017
 Successful Tax Appeals & The Appraiser – 7 Hour Macon, GA

Georgia Appraiser School, LLC
 September 2016
 ▪ Appraisal Review – 7 Hour Macon, GA

Georgia Appraiser School, LLC January 2016	Macon, GA
▪ 2016-2017 National USPAP Update Course – 7 Hour	
Georgia Appraiser School, LLC January 2015	Macon, GA
▪ Current Appraisal Topics – 7 Hour	
Benjamin Smith LLC January 2015	Macon, GA
▪ VA Appraisal Requirements and Update - 7 Hour	
Bramlett School of Real Estate November 2014	Macon, GA
▪ 3 Hour UAD Appraisal Update	
Bramlett School of Real Estate November 2014	Macon, GA
▪ Supervising the Trainee Appraiser – 4 Hour	
Bramlett School of Real Estate January 2014	Macon, GA
▪ 2014/2015 USPAP – 7 Hour	
Georgia Appraiser School, LLC September 2013	Macon, GA
▪ Introduction to Valuation & The Appraiser as Expert Witness – 7 Hour	
Georgia Appraiser School, LLC July 2013	Macon, GA
▪ Appraiser Liability – 7 Hour	
Georgia Appraiser School, LLC October 2012	Macon, GA
▪ 2012-2013 7 Hour USPAP Update Course	
Georgia Appraiser School, LLC June 2012	Macon, GA
▪ Appraising Short Sales, Foreclosures and REOS – 7 Hours	
Lee&Grant Company October 2011	Macon, GA
▪ The Appraiser's Inspection and Valuation of the Single Family –	
Georgia Appraiser School May 2011	Macon, GA
▪ Understanding and Using the Fannie Mae Uniform Appraiser Dataset	
The Real Estate Information Management School September 2010	Macon, GA
▪ USPAP – 7 Hours	

Georgia Appraiser School, LLC
August 2010
▪ Appraisal Management Companies – 7 Hours

Macon, GA

Bramlett School of Real Estate
July 2009
▪ USPAP Update – 7 Hours

Cordele, GA

Georgia Appraiser School
January 2009
▪ Use of Form 1004MC and the associated new Fannie Mae requirements.
7 Hours

Macon, GA

Independent Insurance Agents of Georgia Inc.
November 2008
▪ Property & Casualty Pre-licensing – 40 Hours

Doraville, GA

The Real Estate Information Management School
August 2008
▪ REO Appraisals – Market analysis and case studies – 7 Hours
▪ REO Appraisals – Development and Reporting – 7 Hours

Norcross, GA

Real Estate Career Academy, LLC
January 2008
▪ 60 Hour Broker Pre-license

Warner Robins, GA

The Real Estate Information Management School
July 2007
▪ USPAP – 7 Hours
▪ FHA Update – 7 Hours

Norcross, GA

Lee and Grant Company
August 2005 – November 2005
▪ USPAP Update – 7 Hours
▪ Basics of Income Capitalization 2 – 14 Hours
▪ Basics of Income Capitalization 1 – 15 Hours

Atlanta, GA

Appraisal Institute
June 2005
▪ Introduction to Income Capitalization – 7 Hours

Macon, GA

Appraisal Institute Atlanta
June 2005

Atlanta, GA

- Introduction to Income Capitalization – 7 Hours

Bramlett School of Real Estate
December 2003

Gainesville, GA

- N.A.D.A. Manufactured Housing Appraisal Cost Guide – 7 Hours
- National USPAP – 7 Hours

Williams Academy of Real Estate
May 2003

Warner Robins, GA

- Licensed Salesperson – 75 Hours

Lee and Grant Company
September 2002

McDonough, GA

- The Appraiser's Inspection and Valuation of the Single-Family Home
15 Hours

Lincoln Graduate Center
May 2002

Macon, GA

- Farm Land and Appraisal – 15 Hours

Georgia Institute of Real Estate
August 2001

Duluth, GA

- National USPAP and The Cost Approach, Sales Comparison Approach
and Income Approach – 90 Hours

Columbus Technical College
August 1994-August 1996

Columbus, GA

- Completed License Practical Nursing Program

Columbus College
August 1992-May 1994 (studied pre-pharmacy)

Columbus, GA

Taylor County High School
1992 Graduate

Butler, GA

Qualifications

- Managing and operating a Real Estate business.
- Inspect residential buildings during and after construction to ensure Components meet plans, specifications and standards.
- Familiar with influences on real estate value and statistical analysis.
- Highly motivated, self-starter, dependable and honest.
- Capable of working with mathematical concepts and applying them to practical situations.
- Managing multiple tasks.

- Working well with others.
- Excellent communication and organizational skills.
- Strong software literacy.
- Broad base property values understanding.

Credentials

- Georgia Certified General Appraiser #245311
- Georgia Licensed Associate Broker #45816
- Georgia Licensed Broker #65283

Cartney L. JonesWarner Robins, Georgia
[REDACTED]
[REDACTED]**Experience**

United States Department of Defense – Financial Specialist · Robins AFB, GA

11/2015 –

Present

Previously worked with U-2 and currently C-130 programs performing financial management functions involving the formulation, justification, and execution of budget and cost analysis in support of weapon systems/subsystem programs. Engage with Program Managers to determine forecasted program funding requirements, proper appropriations usage and ensure compliance with DoD fiscal law and FIAR audit readiness protocols.

- Managed \$80M budget including Procurement, O&M and Research & Development Funds for the U-2 program
- Researched complex financial policy issues to provide guidance to U-2 Program CFO regarding legality of appropriation obligations for program usage based on DoD FM Regulations.
- Brief C-130 Program Chief and CFO on status of funds execution and obligation rates and ensure programs are meeting forecast and US SECDEF established goals.

CLJ Technologies LLC - Manager/Owner · Atlanta, Georgia

02/2009 –

10/2015

- Performed accounts payable/receivable, payroll and bookkeeping functions. Prepared 1065, K-1 returns, financial statements and sales forecasts.
- Responsible for negotiating contracts with suppliers and merchants.
- Managed daily business of IT consulting and computer service and sales.

Merrill Lynch - Financial Advisor · Atlanta, Georgia

02/2007 -

01/2009

- Advised executives and business owners in management strategies regarding investments, stock options and tax efficiency.
- Specialized in defined benefit/contribution plans for medical and legal practices.
 - Brought in over \$6MM in assets to firm during first year.
 - Developed systems to monitor client stock option profitability and expiration.
 - Assisted Senior Advisor in managing over \$100MM in assets.

Ameriprise Financial - Financial Advisor · Atlanta, Georgia

01/2005 -

01/2007

- Developed and implemented financial plans for individuals and businesses, utilizing knowledge of tax and investment strategies, securities, insurance, pension plans and real estate.
- Worked with small business owners to implement employee retirement plans and key employee insurance strategies.

United States Coast Guard - Seaman/Cadet · New London, Connecticut

06/1998 -

06/2000

- Worked as part of a crew to help secure and protect U.S. coastlands and marine life from environmental hazards.
- Boarded and inspected domestic and foreign vessels to insure safety standards and discourage drug smuggling.
- Received appointment to United States Coast Guard Academy.

Education

Master of Professional Accountancy (GPA: 3.0)

08/2015

Georgia State University - Atlanta, Georgia

Master of Science, Management (GPA: 3.67)

12/2004

Troy University - Troy, Alabama

Bachelor of Business Administration, Finance

06/2003 Georgia Southern University - Statesboro, Georgia

Organizations

American Society of Military Comptrollers – President, Middle Georgia Chapter

STAFF REPORT

DEPARTMENT: BUILDING & INSPECTIONS

SUBMITTED BY: VICTOR SAVAGE

MEETING DATE: JANUARY 5, 2026

AGENDA ITEM

Approve a resolution authorizing Mayor LaRhonda Patrick to execute the attached Local Maintenance and Improvement Grants (LMIG) Memorandum of Agreement with the Board of Commissioners of Houston County, the City of Centerville, the City of Perry and the City of Byron.

This allows multiple jurisdictions to bid out LMIG funded road improvement projects together for better pricing.

STAFF RECOMMENDATION

Staff recommends approval of signing the memorandum of agreement.

ITEM DESCRIPTION

It is beneficial for multiple jurisdictions to bid out LMIG-funded projects together because it can create better pricing and more efficient project delivery. By combining similar work across jurisdictions, contractors can mobilize once, work in larger quantities, and reduce overhead. This typically results in more competitive bids, lower unit costs and faster scheduling. Larger combined projects tend to attract more bidders, increasing competition and improving overall value for the LMIG funds.

ALTERNATIVES

The City would be responsible for soliciting and obtaining bids.

ATTACHMENTS

1. Resolution
2. Memorandum of Agreement

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

R E S O L U T I O N

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins authorize Mayor LaRhonda W. Patrick to execute the attached Local Maintenance and Improvement Grants (LMIG) Memorandum of Agreement with the Board of Commissioners of Houston County, the City of Centerville, the City of Perry, and the City of Byron to secure the best price for road improvement projects within the aforesaid jurisdictions.

This 5th day of January, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT, dated as of _____, 2026, made and entered into by and between the Houston County Board of Commissioners on behalf of Houston County, Georgia (“Houston County”), a political subdivision of the State of Georgia; City of Warner Robins, Georgia, a municipal Corporation of the State of Georgia (Warner Robins); City of Centerville, Georgia, a municipal corporation of the State of Georgia (Centerville); City of Perry, Georgia a municipal corporation of the State of Georgia (Perry) and City of Byron, Georgia, a municipal corporation of the State of Georgia (Byron), each a “Party”, and collectively referred to as “Parties”.

WITNESSETH:

WHEREAS, the Parties herein recognize the importance of road improvements in their various jurisdictions; and

WHEREAS, the State of Georgia through the Georgia Department of Transportation makes available to local jurisdictions Local Maintenance and Improvement Grants (LMIG) to pave and repair roads in local jurisdictions; and

WHEREAS, in order to secure the best price for the work to be done with LMIG funds Houston County, Warner Robins, Centerville, Perry, and Byron would agree that all projects for the aforesaid jurisdictions would be bid together and awarded to the lowest bidder;

NOW, THEREFORE, in consideration of the foregoing and the respective representations, covenants and agreements hereinafter set forth, the Parties hereto agree as follows:

1. Houston County agrees to bid all of the projects for Houston County, Warner Robins, Centerville, Perry, and Byron.

2. Within sixty (60) days of the selection of a low bidder each of the Parties herein will execute a contract with the low bidder based on the unit costs received in the bid process.

3. Failure by any of the Parties to execute a contract with the low bidder within the aforesaid sixty (60) days will result in a breach of this Agreement.

4. Each Party to this Agreement maintains the jurisdiction and control of each of their respective roads and right-of-way.

5. This Agreement may be executed in multiple counterparts, each of which shall be an original but all of which shall constitute one agreement. No Party shall be bound by this Agreement until all Parties have executed it.

6. The terms of this agreement shall expire December 31, 2026 and shall supersede and replace all prior Agreements between the Parties regarding the terms covered herein.

IN WITNESS WHEREOF, Houston County, Warner Robins, Centerville, Perry, and Byron have caused this Agreement to be executed, their respective seals to be hereunto affixed, and attested by their duly authorized officers.

**BOARD OF COMMISSIONERS OF
HOUSTON COUNTY, GEORGIA**

By: _____
Dan Perdue, Chairman

[COUNTY SEAL]

Attest: _____
Robbie Dunbar, Director of Administration

CITY OF WARNER ROBINS, GEORGIA

[SEAL]

By: _____
LaRhonda Patrick, Mayor

Attest: _____
Mandy Stella, City Clerk

CITY OF CENTERVILLE, GEORGIA

[SEAL]

By: _____
J. Micheal Evans, Mayor

Attest: _____
Lee Siefert, City Clerk

CITY OF PERRY, GEORGIA

[SEAL]

By: _____
Randall Walker, Mayor

Attest: _____
Annie Warren, City Clerk

CITY OF BYRON, GEORGIA

[SEAL]

By: _____
Michael Chidester, Mayor

Attest: _____
Telina Allred, City Clerk