



MORGAN COUNTY COMMISSION
A G E N D A
November 17, 2020
5:00 PM
150 East Washington Street, Madison, GA

Pledge and Invocation

Agenda Approval

New Business

1. Prisoner Transport Unit
2. Fire Dept. Turn-out Gear Purchase
3. Flooring for Animal Shelter
4. Commissioner Liaison Reports
5. Public Comments on Agenda Items



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Background/History/Details:

The Sheriff's Office is replacing the prisoner transport van this year. The current transport unit will not fit the new van. After evaluation of different products, the Sheriff's Office has determined the VanCell Elite 2.0 to be the best option. This unit is only distributed by Bob Barker. The cost of the unit is \$31,467.96.

What action are you seeking from the Board of Commissioners?

If this item requires funding, please describe:

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:

Sales Quote

Quote Number: NC1001520822
Quote Date: 03/04/2020
Quote Expiration Date: 04/18/2020
Customer Code: MORGA2
Customer PO#: Q030420
Created By: sherondagarth
Quoted To: Ernestine Robertson



Mailing: PO Box 429, Fuquay-Varina, NC 27526-0429
Payment: PO Box 890885, Charlotte, NC 28289-0885
Phones: (800) 334-9880 Fax: (800) 322-7537
Fed I.D. #: 56-1558062

Sold To:

Morgan Cnty Comm

PO Box 168
Madison, GA 30650 US

Ship To:

Morgan Cnty Jail

1380 Monticello Rd
Madison, GA 30650 US

Product Code	Quantity	U/M	Unit Price	Amount
ZQVCE-MREWB VanCell, MidRoof Extnd Whl Base	1	EA	\$20500.00	\$20,500.00

*** Special Order Item; Please allow for additional delivery time ***

ZERSW-MREWB VC Rear Separation Wall, Mid Roof	1	EA	\$1199.00	\$1,199.00
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*** This item will ship directly from the manufacturer ***

ZEFSD-MR VC Front Separation Door, Mid Roof	1	EA	\$2655.00	\$2,655.00
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*** This item will ship directly from the manufacturer ***

ZECUSHIONS-EWB VC Cushions For Extended Wheel	1	EA	\$316.00	\$316.00
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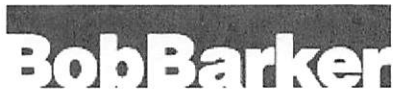
*** This item will ship directly from the manufacturer ***

ZEGL VanCell Gun Locker	1	EA	\$635.00	\$635.00
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*** This item will ship directly from the manufacturer ***

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Phones: (800) 334-9880 Fax: (800) 322-7537
Fed I.D. #: 56-1558062

Product Code	Quantity	U/M	Unit Price	Amount
ZESRB-EWB VC Side Running Boards For Extend	1	EA	\$671.46	\$671.46

*** This item will ship directly from the manufacturer ***

ZICSM-4D VC Camera System	1	EA	\$3501.50	\$3,501.50
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*** This item will ship directly from the manufacturer ***

ZQVCE-INSTALL VanCell Install	1	EA	\$1990.00	\$1,990.00
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*** This item will ship directly from the manufacturer ***

When placing your order, please refer to this quote number.

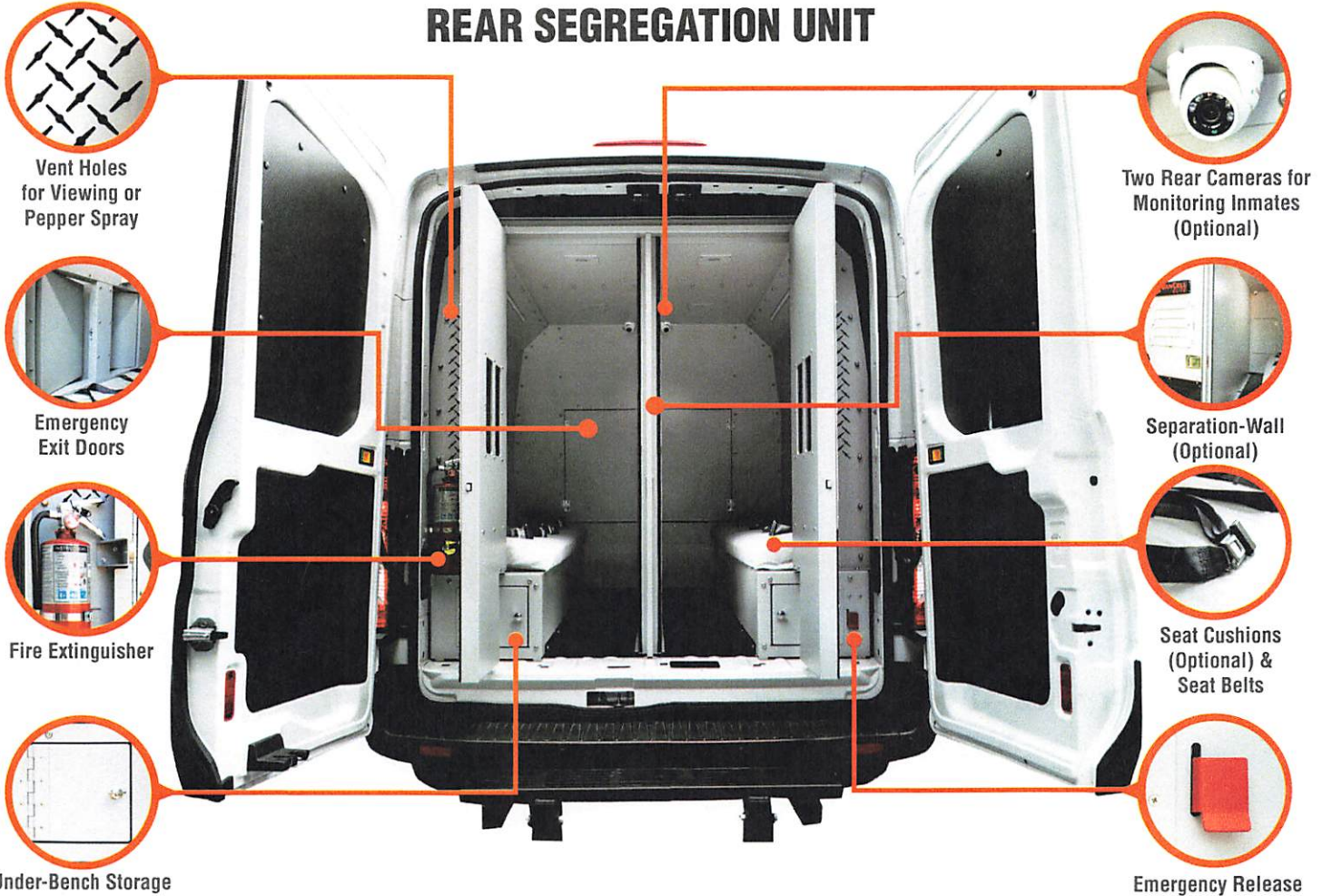
BBC reserves the right to evaluate and change pricing if quantities are adjusted and/or if this quote expiration date has passed

While Bob Barker Company strives to maintain an in stock position on all stock items, item quantities listed on this quote does not guarantee inventory availability at time of order placement. If you have questions please contact your Account Manager.

Subtotal:	31,467.96
Freight:	0.00
Taxes:	0.00
Payment:	0.00
Total:	\$31,467.96

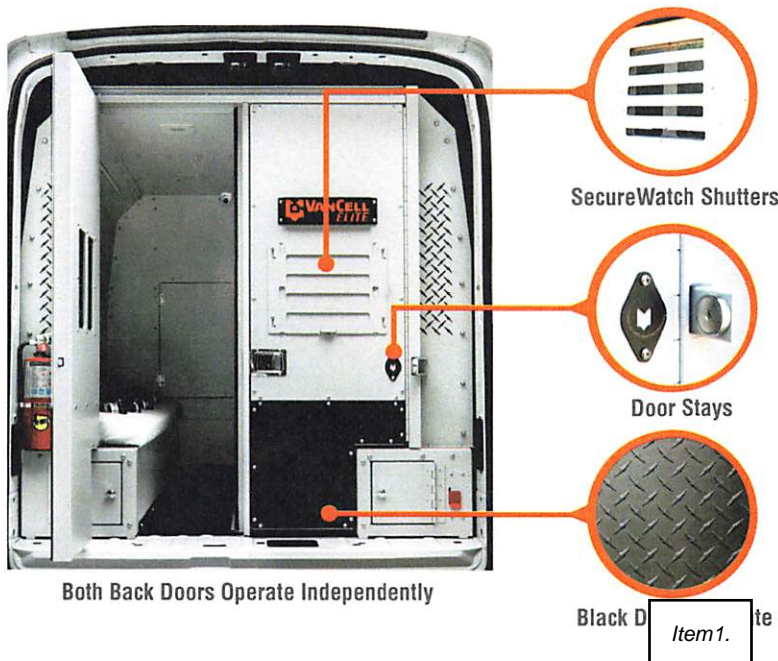
ENGINEERED & DESIGNED FOR SAFETY

REAR SEGREGATION UNIT



Under-Bench Storage

Emergency Release



Both Back Doors Operate Independently

Black Diamond Plate

Item 1.

The ELITE 2.0 Difference

IMPROVED VISIBILITY FOR GREATER SECURITY:

- Officer-controlled visibility
- Enhanced viewing system with up to 5 cameras and DVR (optional)

MULTIPLE CONFIGURATIONS:

- Up to 4 segregation compartments
- Fits low- and mid-roof Ford and low-roof Chevy cargo vans
- Options for standard and extended length vans



Ford Transit 350 Cargo Van



Chevrolet Express 3500 Cargo Van

FORWARD-FACING SEGREGATION UNIT



Fire Extinguisher



SecureWatch Shutters



Front Segregation Door (Optional)



Two Front Cameras for Monitoring Inmates (Optional)



Improved Door Handles & Emergency Release

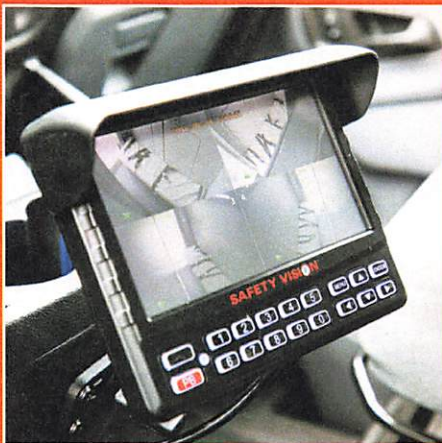


Seat Cushions (Optional) & Seat Belts

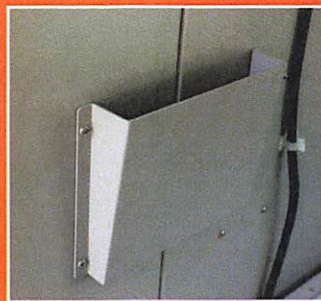


Under-Bench Storage

FRONT CABIN



Enhanced Touchscreen Monitor with DVR and 5-Camera Viewing System (Optional)



Document Holder Above Storage Compartment



Front Lockable Storage Compartment for Officers' Weapons and Equipment (Optional)

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Bob Barker
America's Leading Detention Supplier

Contact Your Sales Representative For More Information

800-334-9811 | Item 1. 25 Purfoy Road, Fuquay-Varina, NC 27526 | bobbarker.com



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Background/History/Details:

What action are you seeking from the Board of Commissioners?

If this item requires funding, please describe:

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If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

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Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:

**PURCHASE ORDER REQUEST FORM
MORGAN COUNTY, GEORGIA**

PO# _____


Vendor Quotation Requirements		
\$2,000.00 - \$99,999 - Three quotes required		
\$100,000 & up - Sealed bids		

ACCOUNT NUMBER	QTY	UNIT	DESCRIPTION	VENDOR #1		VENDOR #2		VENDOR #3	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
3500-53.1703	10		Turn out gear Coat	\$1,050.00	\$10,500.00	\$1,185.00	\$11,850.00	\$2,306.00	\$23,060.00
	10		Tun out gearr Pants	\$700.00	\$7,000.00	\$640.00	\$6,400.00		
	30		Particulate Nomex Hoods	\$98.15	\$2,944.50	\$103.50	\$3,105.00	\$99.00	\$2,970.00
Total					\$20,444.50		\$21,355.00		\$26,030.00

Recommended Vendor: _____

MES is Recommended Vendor for total of \$20,444.50

Requesting Department: Fire Dept

Elected Official/Department Head:  Date 11/10/2020

For Purchases Exceeding \$7,500

Date approved by Commission: _____

Approved for preparation of purchase order

Any stipulations of the Commission: _____

Purchasing Officer: _____ Date _____



6701-C Northpark Blvd
Charlotte, NC 28216

Quote

Date 11/09/2020
 Quote # QT1418513
 Expires 12/09/2020
 Sales Rep Funderburk, Brett
 PO #
 Shipping Method FedEx Ground

Bill To
 MORGAN CO BOARD OF COMMISSIONERS
 P.O. BOX 168
 MADISON GA 30650
 United States

Ship To
 Chief Jeff Stone
 MORGAN CO FIRE RESCUE
 1380 MONTICELLO ROAD
 MADISON GA 30650
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
NB-GEN2-GORE			GORE Particulate Hood GEN 2 Nomex Blend (white) - NFPA 1971-2018 UL Certified Hood	30	98.15	2,944.50

Subtotal 2,944.50
Shipping Cost (FedEx Ground) 0.00
Total \$2,944.50

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1418513

Item2.



6701-C Northpark Blvd
Charlotte, NC 28216

Quote

Date 11/05/2020
 Quote # QT1417825
 Expires 12/05/2020
 Sales Rep Funderburk, Brett
 PO #
 Shipping Method FedEx Ground

Bill To
 MORGAN CO BOARD OF COMMISSIONERS
 P.O. BOX 168
 MADISON GA 30650
 United States

Ship To
 Chief Jeff Stone
 MORGAN CO FIRE RESCUE
 1380 MONTICELLO ROAD
 MADISON GA 30650
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Custom-Turnout-Coat			Custom Fire-Dex Turnout Coat FireDEX FXM Coat Armor AP Gold, Stedair 3000, Glide Ice 2 Layer	10	1,050.00	10,500.00
Custom-Turnout-Pant			Custom Fire-Dex Turnout Pant FireDEX FXM Coat Armor AP Gold, Stedair 3000, Glide Ice 2 Layer	10	700.00	7,000.00

Subtotal 17,500.00
Shipping Cost (FedEx Ground) 0.00
Total \$17,500.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1417825

Item2.



NAFECO

Mailing: 1515 W Moulton St
(2601 Beltline Road)
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q1020119180

Date: 11/9/2020
Expires: 12/9/2020
FOB:

Customer Number: MOR023

Customer Information: Morgan County Fire Rescue

Address: 1380 Monticello Rd
Madison, GA 30650

Attention: Josh Tinseth

Phone:

Email: jtinseth@morgancountyga.gov

Prepared By: Brian Goldman

Qty.	Product	Description	Each	Total
30	NB-GORE-G2	Majestic Hood, Nomex Blend Particulate Hood, Gen 2, White	\$103.50	\$3,105.00
30	HD395146	LION Hood, RedZone Particulate Blocking, StedAir, NFPA, Tan	\$89.50	\$2,685.00
Total: \$5,790.00				
<i>tax & freight to be determined</i>				

Notes:

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com

E Quotation
Bennett Fire Products Co., Inc.



www.BennettFireProducts.com

November 10, 2020

Morgan County Fire Rescue
Mr. Joshua Tinseth
1380 Monticello Road
Madison, GA 30650

These prices will be valid until December 15, 2020

Lifeliners KL200 Particulate Hoods
30 @ \$99.00 = \$2,970.00

Total = \$2,970.00

FOB Madison, GA *Prices include all shipping charges*
Terms: net 30 days

Thanks for giving us the opportunity to serve you!

Erik Alford
678-778-1121
ealford.bennettfire@yahoo.com

E Quotation
Bennett Fire Products Co., Inc.



www.BennettFireProducts.com

September 30, 2020

Morgan County Fire Rescue
Attn: Mr. Jordan Farrington
1380 Monticello Road
Madison, GA 30650

These prices will be valid until December 15, 2020

Globe GXcel Gold Agility Jacket, Hi-Back GPS Trousers & Suspenders per Morgan County specifications, *last order June 2016*
\$2,306.00 per set

Delivery: 120-140 days after receipt of purchase order
FOB Madison, GA ***Prices include all shipping charges***
Terms: net 30 days

Thanks for giving us the opportunity to serve you!

Erik Alford
678-778-1121
ealford.bennettfire@yahoo.com



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Background/History/Details:

The flooring at the animal shelter needs to be refinished to create a more sanitary environment. This project was included on the capital projects list. After evaluation of different products and bids, it is recommended to award the contract to Erickson Enterprises for \$36,270.

What action are you seeking from the Board of Commissioners?

If this item requires funding, please describe:

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

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Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:


**PURCHASE ORDER REQUEST FORM
MORGAN COUNTY, GEORGIA**


PO# _____

Vendor Quotation Requirements
\$2,000.00 - \$99,999 - Three quotes required
\$100,000 & up - Sealed bids

ACCOUNT NUMBER	QTY	UNIT	DESCRIPTION	VENDOR #1 Dura-Cote Inc		VENDOR #2 Southeast Sealing		VENDOR #3 Erickson Enterprises	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
350 3910 5&200	1	1	Epoxy Flooring for Shelter	\$48,031.00	\$48,031.00	18524.00	18524.00	36270.00	36270.00

Total		\$48,031.00		\$18,524.00		\$36,270.00
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Recommended Vendor: Erickson Enterprises	Requesting Department	<u>Animal Control</u>	Date	<u>11/5/2020</u>
	Elected Official/Department Head:		Date	<u>11/5/2020</u>

For Purchases Exceeding \$7,500 Date approved by Commission: _____ Any stipulations of the Commission: _____ _____ _____	Approved for preparation of purchase order 	
	Purchasing Officer	Date

Item3.



HIGH PERFORMANCE SEAMLESS SOLUTIONS

Quote # 200805

Customer Information

Date: August 3, 2020
Estimator: David Figge
Project Name: Shelter Kennel

Name: Morgan County
Address: 2392 Athens Hwy
Address:
City/St/Zip: Madison, GA 30650
Email: hking@morgancountyga.gov
name Hope King
Tel/Fax: (706) 752-1195

Hope,

We appreciate the opportunity to bid on this project. Provided below is the description of the proposed work to be done.

Scope of Work: Diamond grind existing floors then install new epoxy coating system

Location of Work: Kennels

Work Schedule: Installation schedule - see chart below for each of two phases

Task / Steps	1st Day	2nd Day	3rd Day
Prep			
Base coat			
Topcoat			

Epoxy-Coating Installation Steps: Color - TBD

- Prep floor surface with blastrac and or diamond grinders
- Apply optional 4" integral cove base to designated vertical surfaces
- Apply epoxy base coat at a rate of 150 SF/gal then allow sufficient cure time
- If needed sand base coat to remove any imperfections
- Apply pigmented topcoat at recommended coverage rate to achieve desire textured finish
- At 70 degrees F. 12 hours cure time is required before resuming foot traffic use

Product Name/Description	Quantity	Cost
Epoxy-Coating System - Installed	4,120 sq/ft	\$37,935.00
Option #1: 4" Integral Cove Base - Installed	1,262 lin/ft	\$10,096.00
Total Material & Labor		\$48,031.00

* Customer will be responsible for:

- Provide all necessary electrical power: 480v-3ph 50amp or greater
- Removal and installation of equipment if needed
- Concrete to be scrapped smooth, swept, and free of any materials prior to the installation
- Work area to remain free of water or any other debris until ready for traffic
- Keep all other trades from installation area until ready for traffic
- Concrete moisture vapor rates to be less than 4 lbs/1000 sq/ft using a calcium chloride test
- Requesting a core sample of contaminated concrete for testing if needed
- Removal of any and all hazardous materials before installation begins
- Provide heat (60 degree minimum) and finished lighting
- Use of a dumpster for removal of old flooring and waste
- Payment for services rendered 30 days net due after the installation is complete

* All products will follow the contour of existing surface unless otherwise stated in this document

* Schedule: TBD

* Warranty: One year covering material and labor except abuse beyond typical use and or substrate failure

* If work is broken into more than one mobilization \$2,500.00 will be charged for each additional trip

To proceed with the work listed above please sign below with your PO # and email to David Figge

Purchase Order: _____

Signature: _____

Date: _____

We look forward to the prospect of working together with you and your team to ensure a successful outcome to this project. Please contact me with any questions you may have.

Best regards,

David Figge

Project Manager

(706) 818-1221

david.figge@duracoteinc.com

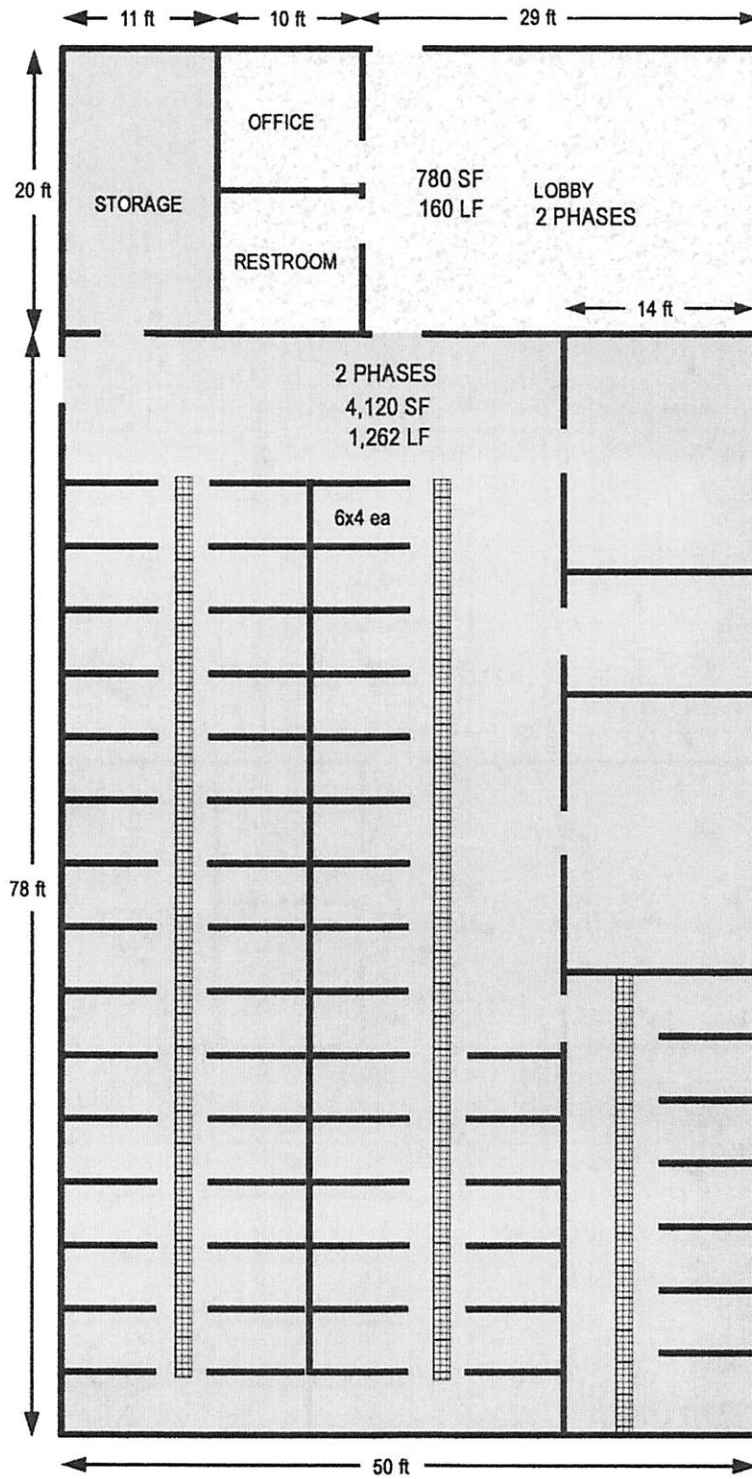
www.duracoteinc.com

Dura-Cote, Inc · 1140 Hanover Drive · Madison, GA 30650

HIGH PERFORMANCE SEAMLESS SOLUTIONS

Resinous Flooring · Acid Brick · Polished Concrete · Shot Blast Item 3. · Concrete Grinding · Concrete Restoration · Stainless Steel Drain Systems

MADISON ANIMAL SHELTER



SOUTHEAST SEALING INC.
P. O. Box 1022 Conyers, Georgia 30012 770-483-6000



October 22, 2020

Morgan County Animal Services
Hope King
hking@morgancountyga.gov
706-752-1195

I am pleased to submit the following quotation for work to be performed at your **Morgan County Animal Shelter** project located in **Madison , GA.**

WORK TO BE PERFORMED

Southeast Sealing, Inc. will prepare and **re-coat** floor measuring approximately **4,120** square feet.

Cost for this work is: *(eighteen thousand five hundred twenty four)* **\$18,524.00**

The above pricing is in effect for **30** days and is based on up to two move-ins. Please note that this pricing does not include removal of existing paints, coatings, curing compounds, mastic, chalk lines, etc. If removal of any of these is required, additional charges will apply. Also, this pricing is based on our work being completed **prior** to the final painting of walls, installation of baseboards, fixtures, doors and adjacent flooring, etc. Pricing does not include moisture testing, concrete patching or repair.

A working vapor barrier **must** be in place beneath the concrete surface.

SOUTHEAST SEALING, INC. guarantees its coatings against delamination due to improper preparation or application for one (1) year. This guarantee does not cover damages to the coating due to severe or abnormal use. It also does not cover delamination caused by vapor, hydrostatic pressure, or substrate failure.

SOUTHEAST SEALING, INC.'S RESPONSIBILITIES:

1. Furnish labor needed to complete project.

2. Furnish equipment.
3. Furnish materials with the exception of electricity and water.
4. Provide proper insurance coverage (Workers' Compensation and General Liability Insurance Certificates furnished upon request.)

GENERAL CONTRACTOR'S RESPONSIBILITIES:

1. Furnish water, electricity, adequate lighting and HVAC if applicable.
2. Have work area rough swept and ready for project commencement.
3. Isolate work area until the project is completed.
4. Provide adequate ventilation.

I am looking forward to working with you on this project.

Your business is appreciated.

Sincerely,

Todd Wawerna

Todd Wawerna
Operations Manager

TW/ms

Proposal & Contract

Owner	Morgan County Animal Service		
Address	2392 Athens Hwy		
City	State	Zip	
Madison	GA	30650	
Home Phone	Office Phone		
Fax	Other		
	706 752 1195		

Date of Proposal:	30 Oct 2020
Referred By:	
General Description of Work	
① Grind/Scuff Existing Epoxy Surface	
Pressure Wash - Mask and Protect	
Surroundings - Apply New Epoxy	
Coating To Floor Including Cove	
\$30875.00 - Add Office Area \$5395.00	
② Remove Epoxy Flooring and Apply	
Classic Texture - Color of Choice	
\$40375.00 Office \$1310.00	

Estimate for Additional Services Required	
Pool Coping:	
Sawcuts/Drains:	
Expansion Joints:	
Crack Repair:	
Paint/Glue Removal:	
Substrate Removal:	
Pressure Washing:	
Other:	Minor Concrete Repairs

Except as stated hereinafter in the "Conditions of Contract", Buyer Initial all below.

- Contractor guarantees all work to be free of defects in material and workmanship (bond failure, chipping, flaking or peeling) for a period of two years when subject to normal and care and shall, upon notice within that period, remedy any breach without charge, provided owner has complied, in full, with the conditions and payment terms of this contract. --- Buyer Initial _____
- Due to the inherent movement in concrete, soil, and wooden structures and the possible lack of structural integrity of these surfaces, no guarantee, either expressed or implied, is granted concerning cracks projecting through the Erickson Enterprises surface. --- Buyer Initial _____
- Erickson Enterprises assumes no obligation for deck drainage (standing water) unless the base surface has been installed by Erickson Enterprises, an approved representative or assigned subcontractor. - Buyer Initial _____
- Defects or failures caused by obvious mistreatment, neglect, or improper maintenance shall be repaired at owners expense. Buyer Initial _____
- All guarantees connected with contract shall be void, if during the life of stated guarantees, contractors or agents not employed by Erickson Enterprises do any surface work on the Erickson Enterprises coating. --- Buyer Initial _____
- Although reasonable care is taken to protect the inside of pools, the close proximity of working near the water surface, wind and weather conditions may cause debris to enter the pool. The owner hereby acknowledges an additional expense for professional vacuuming and cleaning of the Swimming pool after Erickson Enterprises work is completed. - Buyer Initial _____
- Erickson Enterprises is not responsible for deterioration of base surface due to spalling or freeze/thaw conditions. --- Buyer Initial _____
- 5% Administration fee for credit and debit cards.

Erickson Enterprises proposes to furnish all material and labor in accordance with the above proposal for the sum of:	\$ _____
Payment to be made as follows:	
Down Payment	40% \$ _____
Upon completion of base coat	\$ _____
Upon completion of work	60% \$ Final
This proposal is valid for a period of _____ days.	Authorized Signature <u>Carl E. O.</u>

Acceptance of Proposal - The above prices, specifications, and conditions are hereby accepted. You are authorized to schedule and perform the work as specified above. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____