



**CITY OF BROOKHAVEN
BROOKHAVEN CITY COUNCIL**

John Ernst, Mayor



Linley Jones - Mayor Pro Tem / District 1
Jennifer Owens - District 2
Madeleine Simmons - District 3
John Funny - District 4

AGENDA

November 14, 2023

Regular Meeting

7:00 PM

4362 Peachtree Road, Brookhaven, GA 30319

A) PUBLIC ACCESS TO MEETING INFORMATION

This meeting will be held in person (address above) and via Zoom (link below). Meeting can be viewed at www.brookhavenga.gov and www.facebook.com/brookhavengagov. <https://us02web.zoom.us/j/85654332719> Webinar ID: 856 5433 2719, Dial +1 305 224 1968 US or or +1 309 205 3325 US Or One tap mobile: +13052241968,,85654332719# US

Public Comment can be made by email to: PublicComment@brookhavenga.gov. If participating in Public Comment in Zoom: Please email City at publiccomment@brookhavenga.gov and give your phone number, name, and address so you can be recognized and the City can accept your phone number in Zoom.

B) INVOCATION

C) CALL TO ORDER

1. Roll Call

D) PLEDGE OF ALLEGIANCE

E) MAYOR'S ANNOUNCEMENTS

F) RECOGNITION OF PET BY LIFELINE

G) PUBLIC HEARINGS

1. FY2024 Budget Public Hearing- City Manager Christian Sigman, and Finance Director Oscar Medina

H) APPOINTMENTS**I) AGENDA ANNOUNCEMENTS****J) PUBLIC COMMENT****K) CONSENT AGENDA**

1. Approval of October 24, 2023 Brookhaven City Council Work Session Meeting Minutes
2. Approval of October 24, 2023 Brookhaven City Council Regular Meeting Minutes
3. Consideration and Approval of an Agreement to Bundled AXON Accounts for Brookhaven Police - Chief Brandon Gurley
4. **Resolution RES-2023-11-01:** Consideration and Approval of a Resolution for ICMA Conference

L) ANNOUNCEMENTS**M) REPORTS AND PRESENTATIONS**

1. Pavement Management Program Update Presentation - Public Works Director Don Sherrill

N) OLD BUSINESS**O) NEW BUSINESS**

1. **Resolution RES-2023-11-02:** Consideration and Approval of a Resolution for Silver Lake - *Action Item*
2. **Ordinance ORD-2023-11-01:** Consideration and Approval of an Ordinance to Amend Sections 18-81 and 18-82 of Chapter "Offenses" of the Code - City Attorney Jeremy Berry
3. Consideration and Approval of Change Order #2 for Ashford Dunwoody MUP PH II for \$93,515.00 to Michael Baker International - Public Works Director Don Sherrill - *Action Item*
4. Consideration and Approval of Change Order to Stormwater Rehabilitation Project on Shady Valley Dr for \$8,301.00 to Response Environmental & Site Services, LLC - Public Works Director Don Sherrill - *Action Item*
5. Consideration and Approval of a Change Order for Freese & Nichols for \$27,660.15 for Professional Services for the NF Nancy Creek Stream Restoration Project Above Murphey Candler Lake - Public Works Director Don Sherrill - *Action Item*

- 6. Consideration and Approval of a Contract with Charles Abbott Associates Inc. for Permit & Code Enforcement Services in the Amount of \$1,552,800 - Community Development Director Linda Abaray - *Action Item*

P) OTHER BUSINESS

Q) PUBLIC COMMENTS

R) MAYOR'S AND COUNCIL'S COMMENTS

S) EXECUTIVE SESSION (IF NEEDED) TO DISCUSS PERSONNEL, REAL ESTATE, AND/OR PENDING/POTENTIAL LITIGATION

T) ADJOURNMENT



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: City Council

ISSUE/AGENDA ITEM TITLE:

FY2024 Budget Public Hearing- City Manager Christian Sigman, and Finance Director Oscar Medina

FUNDING SOURCE:

Na

ACCOUNT NUMBER:

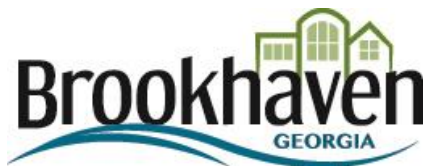
Na

BACKGROUND/SUMMARY:

FISCAL IMPACT: (Budgeted – over or under)

STAFF RECOMMENDATION:

ATTACHMENTS:



**CITY OF BROOKHAVEN
BROOKHAVEN CITY COUNCIL**

DRAFT MINUTES

October 24, 2023

Work Session Meeting

4:00 PM

4362 Peachtree Road, Brookhaven, GA 30319

A) PUBLIC ACCESS TO MEETING INFORMATION

This meeting will be held in person (address above) and via Zoom (link below). Meeting can be viewed at www.brookhavenga.gov and www.facebook.com/brookhavengagov. <https://us02web.zoom.us/j/85217120599> Webinar ID: 852 1712 0599, Dial +1 929 436 2866, +1 301 715 8592 US Or One tap mobile : +19294362866,,85217120599# US

B) CALL TO ORDER

Attendee Name	Title	Status	Arrived
Jennifer Owens	District 2	Present	4:12 PM
Linley Jones	Mayor Pro Tem / District 1	Present	4:12 PM
Madeleine Simmons	District 3	Present	4:26 PM
John J Funny	District 4	Present	4:12 PM
John Ernst	Mayor	Present	4:12 PM

C) ROLL CALL

D) OPENING REMARKS

E) DEPARTMENT REPORTS

Mayor opened the meeting and recognized City Manager Christian Sigman.

Those who reported:

- Police Chief Brandon Gurley
- Communications Director Burke Brennan
- Human Resources Lillian Young
- City Clerk Sandra Bryant
- Strategic Partnerships Director Patty Hansen
- Explore Brookhaven Renee Areng
- Parks and Recreation Interim Robby Newton
- Public Works Director Don Sherrill- introduced Matt
- Facilities Services Director Greg Klima
- Community Development Director Linda Abaray
- Assistant City Manager Patrice Ruffin Dowdell
- Deputy City Manager Steve Chapman

Minutes Acceptance: Minutes of Oct 24, 2023 4:00 PM (Consent Agenda)

Discussion followed.

- Councilmember Funny thanked everyone who helped with the International Festival. There were questions about the design of the pedestrian bridge. He asked if the public would have a date for providing input. Public Works Director Don Sherrill provided an answer. Councilmember Funny also inquired about the area by the Police Department and the field that will be constructed. City Manager Christian Sigman noted that the contractor will be removing 800 cubic yards of material for the project. Georgia Power has given verbal approval. Groundbreaking will occur after approval from Georgia Power. Councilmember Funny asked about the property located at 1234 Converse Drive. Assistant City Attorney Joseph Siegelman provided an update on the situation as of October 19th. The property owner has not addressed the pool within the 90-day orders. There was a significant cleanup the City completed but the owner did not acknowledge repayment for. The City intends to place a lien on the property. The deadline has not yet passed, so placing a lien on the property would be the next step.
- Councilmember Simmons expressed gratitude for the International Festival. She thanked Parks and Facilities for their assistance with the Brookhaven Park dog festival. She inquired about the Ashford Dunwoody traffic calming device, specifically the roundabout. Public Works Director Don Sherrill provided information about the traffic calming device and its impact on pedestrian safety. Councilmember Simmons also asked about the distribution of hate flyers. Chief Gurley noted that the investigation was ongoing and would continue. City Attorney Jeremy Berry expressed appreciation for everything the City has done and mentioned ongoing efforts to find solutions. City Manager Christian Sigman expressed thanks to the various departments for their fast response and encouraged the community to report similar issues.
- Councilmember Owens thanked the staff for their work on the International Festival. She also asked about the timeline for lighting on Briarwood Way. Public Work Director Don Sherrill responded that it should be in March, with a backlog caused by the pandemic. She also inquired about the lighting on Buford Highway. Discussion followed.
- Councilmember Jones expressed gratitude to everyone involved in the International Festival and for the quick response to the hate flyers. She mentioned multiple car accidents on Cates Avenue and asked if there were any reports. Chief Gurley noted the Police Department was currently looking into the matter. Councilmember Jones also asked about the possibility of a sidewalk on Windsor Parkway. Public Works Director Don Sherrill explained that the challenge was due to an uncontrolled intersection, and the policy is to avoid installing crosswalks because they can create a false sense of safety. The general consensus was to avoid them to prevent accidents. Councilmember Jones inquired about making West Nancy Creek Way handicap accessible. Public Works Director Don Sherrill said he would examine widening the sidewalk and creating a workaround the poles. Councilmember Jones asked about speed detectors on Lynwood and Osborne. Chief Gurley provided information about the removal of the speed detectors. Mr. Sherrill noted they were installed by Georgia Power. Councilmember Jones asked about the reflectivity on Johnson Ferry. Mr. Sherrill noted that it will be addressed, and final stripping will occur after paving for 30 days.
- Councilmember Simmons mentioned the utility box at Brookhaven Park. Public Works Director Don Sherrill informed that information about Google Fiber was available as permits were being pulled and posted on the web. He also mentioned that concerns were being sent directly to Google Fiber through Brookhaven Connect.
- Councilmember Funny inquired about traffic signals at N. Cliff Valley and N. Druid and their default settings. Public Works Director Don Sherrill there will be discussions to monitor the default settings.
- Councilmember Jones brought up the option of permanent speed indicators on Osborne Road. Public Work Director Don Sherrill suggested they could still go through the petition process, and it was not limited to Osborne Road but also extended to side streets. The previous information didn't address the 375 homes affected by activity on Osborne Road. Speed detectors were discussed but it was noted based on the recent survey that Osborne would not qualify.

F) UPCOMING AGENDA ITEMS

G) OTHER BUSINESS AND PRESENTATIONS

- 1. Public Safety Building Information Technology Update – IT Manager Ramzi Esmair

Mayor Ernst introduced the item and recognized IT Manager Ramzi Esmair. Mr. Esmair provided information about the Public Safety Building Information Technology. Presentation available for the record.

- 2. Energy-Efficient Construction Incentives – Oglethorpe University Sustainability Intern Ernest Davis, Economic Development Director Michael Johnson, and Community Development Director Linda Abaray

Mayor Ernst introduced the item and recognized Ernest Davis. Mr. Davis provided a Power Point presentation to Mayor and Council. Presentation available for the record.

H) PRE REGULAR MEETING AGENDA REVIEW

I) ANNOUNCEMENTS

J) EXECUTIVE SESSION (IF NEEDED) TO DISCUSS PERSONNEL, REAL ESTATE, AND/OR PENDING/POTENTIAL LITIGATION)

- 1. Motion to go Into Executive Session

RESULT:	APPROVED [UNANIMOUS]
MOVER:	John J Funny, District 4
SECONDER:	Jennifer Owens, District 2
AYES:	Owens, Jones, Simmons, Funny

- 2. Motion to Close Executive Session

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Madeleine Simmons, District 3
SECONDER:	Jennifer Owens, District 2
AYES:	Owens, Jones, Simmons, Funny

K) ADJOURNMENT - COUNCILMEMBER SIMMONS ADJOURNED THE MEETING BY ACCLAMATION

APPROVED:

 John Arthur Ernst Jr., Mayor

ATTEST:

Minutes Acceptance: Minutes of Oct 24, 2023 4:00 PM (Consent Agenda)

Sandra Bryant, City Clerk

Minutes Acceptance: Minutes of Oct 24, 2023 4:00 PM (Consent Agenda)



**CITY OF BROOKHAVEN
BROOKHAVEN CITY COUNCIL**

DRAFT MINUTES

October 24, 2023

Regular Meeting

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4362 Peachtree Road, Brookhaven, GA 30319

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B) INVOCATION

C) CALL TO ORDER

Attendee Name	Title	Status	Arrived
Jennifer Owens	District 2	Present	7:00 PM
Linley Jones	Mayor Pro Tem / District 1	Present	7:01 PM
Madeleine Simmons	District 3	Present	7:01 PM
John J Funny	District 4	Present	7:01 PM
John Ernst	Mayor	Present	7:01 PM

D) PLEDGE OF ALLEGIANCE

E) MAYOR'S ANNOUNCEMENTS

1. Proclamation in Recognition of Brookhaven Arts and Humanities 2023

Mayor Ernst introduced the item and recognized Communications Director Burke Brennan. Mr. Brennan read the Proclamation recognizing October as Arts and Humanities Month.

Sharon Moskowitz accepted the Proclamation on behalf of the Arts and Culture Board.

Mayor Ernst thanked Ms. Moskowitz for the hard work and assistance she has provided.

Mayor Ernst asked for announcements:

- Councilmember Funny thanked staff and Explore Brookhaven for the work on the International Festival and thanked the La Vista Park Neighborhood Association for their quarterly meeting.

- Councilmember Simmons thanked everyone from the staff to the vendors that made for a fantastic International Festival. Also thanked the Police for the swift response about the hate fliers and the maintenance crew for the quick clean-up. Councilmember Simmons also thanked the Historic Neighborhood Association for having her at their annual meeting last week and the Brookhaven Heights Civic Association for including Mrs. Simmons in their festival at Langford Park. She announced this weekend at Brookhaven Park, the Dog Fall Festival at 11:00 AM. Mondays with Madeleine Town Hall, from 6:00 PM to 7:00 PM on October 30, with Chief Gurley in attendance. The survey for the neighborhood for a traffic circle at Ashford Dunwoody and Windsor Parkway went out, encouraged participation.
- Councilmember Funny thanked everyone for attending District 4 Town Hall meeting last Tuesday. He thanked Chamblee Mayor, Doraville Leadership, Dunwoody, Commissioners from DeKalb County, and others who attended the International Festival.
- Councilmember Owens thanked everyone for a great International Festival. Recognized October as Biketober Month for the Brookhaven Bike Alliance. She also thanked Brookhaven Police Department for everything they did. She announced a community meeting that she will be hosting at the Public Safety Building to address homelessness.
- Councilmember Jones thanked everyone for their participation in the International Festival and the Police Department for the quick response to the hate literature. Thanked the Murphey Candler Neighborhood Association and the Park Conservancy for the Duck Duck Goose event Friday night. She mentioned the 5K was great and a success. She also thanked the Parks and Recreations Department for getting the park in great shape for those events. She reminded everyone to come out to Touch a Truck Saturday at 11:00 AM at Blackburn Park.

F) RECOGNITION OF PET BY LIFELINE

Communications Director Burke Brennan provided information about Mighty, a cat from LifeLine. He shared details about the pet adoption offer available to residents and employees of the City of Brookhaven at LifeLine.

G) PUBLIC HEARINGS

1. **Rezoning Ordinance (ID # 6524):** ORDRZ2023-10-06 TA23-12: an Ordinance to Amend Chapter 27, Zoning, Section 27-629 Lodging of the Code of the City of Brookhaven - *Public Hearing Before Consideration of Action Item*

Mayor Ernst introduced the item and recognized Community Development Director Linda Abaray. Mrs. Abaray provided background information about the item, noting that the Planning Commission recommended approval.

City Attorney Jeremy Berry spoke about strengthening the short-term rental ordinance to require specific information.

Mayor Ernst opened the Public Hearing and asked for comments. There were none, and Mayor Ernst subsequently closed Public Comments.

Councilmember Jones asked that the ordinance should require the applicant to provide the plat number of the home to be rented for verification. City Attorney Jeremy Berry confirmed that indeed, the information was to be provided.

RESULT: APPROVED [UNANIMOUS]
MOVER: Linley Jones, Mayor Pro Tem / District 1
SECONDER: Madeleine Simmons, District 3
AYES: Owens, Jones, Simmons, Funny

Open Public Hearing - In Compliance with State Statute

2. **Rezoning Ordinance (ID # 6523):** ORDRZ2023-10-07-LUP23-00011 & LUP23-00012: Land Hill, LLC - Rezone the Subject Property from M (Industrial) to O-I (Office-Institution) with Concurrent Variances and Special Land Use Permit to Allow Four+ Household Living; And, Special Land Use Permit to Increase Building Height - 2751 Buford Highway - *Public Hearing Before Consideration of Action Item*

Mayor Ernst introduced the item and recognized Community Development Director Linda Abaray. Mrs. Abaray provided background information for the item, involving two land use permits-one to allow four+ housing and the other for Office-Institutional, with a special land use to increase height-and four concurrent variances. The Planning Commission recommended approval, conditional on rezoning, and staff recommended approval.

Mayor Ernst opened the Public Hearing.

Speakers in support:

- Henry Bailey, Counsel for the applicant at 600 Peachtree St NE, Atlanta, GA, presented a PowerPoint that was available for the record.
- Kenneth Wood, 6555 Century Hill, Atlanta, GA, provided descriptions from the PowerPoint presentation. He discussed the project's density, its orientation to Buford Highway, variances, and safety measures for residents' entrances.

There were no comments in opposition to the project.

Mayor Ernst closed the Public Hearing Comment section.

Comments from Council:

- Councilmember Funny thanked Land Hill, LLC for going back and redesigning. He asked that the dumpster being hidden from view, Mr. Wood responded, yes. He questioned what a pet spa is, and Kenneth Hill described the pet spa area. Mr. Wood noted that 10% of the units (21 units) would be affordable housing. He also mentioned that the pool was above ground, 30 feet high. Councilmember Funny questioned the estimated start of construction to completion, and Mr. Wood responded 10 months to a year, with a two-year construction period. Councilmember Funny commented on branding the City with signage.
- Councilmember Owens questioned if Pocket Parks are available to the public. Mr. Wood responded yes; they were open to the public. Councilmember Owens asked about plans for a pedestrian crossing to Pocket Park. Discussion followed.
- Councilmember Simmons expressed excitement about the project.
- Councilmember Jones asked about the sidewalk on the other side of the wall, and Mr. Wood responded that there would be a 10 feet path sidewalk. Councilmember Jones inquired about the location of the gate, and Mr. Wood responded that the gate was inside the deck. Councilmember Jones expressed concerns regarding the name, Rovenia. Councilmember Jones asked how they planned to differentiate between them, and Bill Smith, 9915 Buice Rd, Alpharetta, GA, explained the origin of Rovenia and clarified its presence on other properties they own.

RESULT: APPROVED [UNANIMOUS]
MOVER: John J Funny, District 4
SECONDER: Madeleine Simmons, District 3
AYES: Owens, Jones, Simmons, Funny

Open Public Hearing - In Compliance with State Statute

H) APPOINTMENTS

1. **Resolution RES-2023-10-01:** Appointment of Chris Hardman to the Brookhaven Convention and Visitors Bureau (Explore Brookhaven) - *Action Item*

RESULT: APPROVED [UNANIMOUS]
MOVER: Madeleine Simmons, District 3
SECONDER: John J Funny, District 4
AYES: Owens, Jones, Simmons, Funny

2. **Resolution RES-2023-10-02:** Appointment of Juan Calle to the Brookhaven Convention and Visitors Bureau (Explore Brookhaven) - *Action Item*

RESULT: APPROVED [UNANIMOUS]
MOVER: Madeleine Simmons, District 3
SECONDER: John J Funny, District 4
AYES: Owens, Jones, Simmons, Funny

I) AGENDA ANNOUNCEMENTS

J) PUBLIC COMMENT

Mayor Ernst asked for Public Comments.

Joseph Palladi spoke about the Ashford Dunwoody and Windsor Parkway. The cost of the roundabout is \$4.3 million, while the cost of a three-way intersection was \$1.46 million.

Ronnie Mayer spoke about the beautification of Brookhaven. He expressed dissatisfaction with how Mr. Diaz was treated by the City, and he highlighted concerns about the growing homeless population.

Abbey Oldland sent an email highlighting several issues in the City.

Mayor Ernst closed Public Comment.

K) CONSENT AGENDA

Minutes Acceptance: Minutes of Oct 24, 2023 7:00 PM (Consent Agenda)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Linley Jones, Mayor Pro Tem / District 1
SECONDER:	John J Funny, District 4
AYES:	Owens, Jones, Simmons, Funny

1. Approval of October 10, 2023 Brookhaven City Council Regular Meeting Minutes
2. **Resolution RES-2023-10-03:** Consideration and Approval of a Resolution Approving and Adopting the Holiday Schedule and Normal Business Hours for City Operations and City Employees for Calendar Year 2024

L) ANNOUNCEMENTS

M) REPORTS AND PRESENTATIONS

1. Presentation on the Exemption Freeze Referendum - Deputy City Manager Steve Chapman

Mayor Ernst introduced the item and acknowledged Deputy City Manager Steve Chapman. Mr. Chapman presented information on the upcoming Referendum. He demonstrated the location of this item on the City's website and guided the public on how to use the website to find answers to many questions on this subject. A PowerPoint from 2022, presented to the Charter Review Committee, was available on the City's website, along with additional background information on Homestead.

Councilmember Funny inquired about the percentage of residents who have the freeze. Mr. Chapman responded that 100% of Homesteaded properties have the freeze. City Manager Christian Sigman added that more than 80-90% of Homesteaded residential properties have the owner living on the property. Councilmember Funny emphasized not wanting to see any cuts to Police or City services.

N) OLD BUSINESS

O) NEW BUSINESS

1. Consideration and Approval of 2024 Mayor and Council Meeting Calendar - City Clerk Sandra Bryant - *Action Item*

Mayor Ernst introduced the item and acknowledged City Clerk Sandra Bryant. Ms. Bryant presented the 2024 Mayor and Council Meeting Calendar for approval. She asked the Council if there were any changes needed to the calendar, and there were none.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jennifer Owens, District 2
SECONDER: John J Funny, District 4
AYES: Owens, Jones, Simmons, Funny

- 2. **Ordinance ORD-2023-10-04:** TA23-11 an Ordinance to Amend Chapter 14, Land Development and Subdivisions, Article IV, Post Construction Stormwater Management for New Development and Redevelopment, of the Code of the City of Brookhaven- Director of Community Development- Linda Abaray - *Public Comment for Ordinance - Action Item*

Mayor Ernst introduced the item and recognized Community Development Director Linda Abaray. Mrs. Abaray provided background for the item and asked for Council's approval.

Mayor Ernst opened Public Comment. None.
 Mayor Ernst closed Public Comment.

Councilmember Jones asked how this ordinance would affect owners of existing irrigation systems. Mrs. Abaray responded that existing owners would be grandfathered in, while new systems will need to comply with the updated code.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jennifer Owens, District 2
SECONDER: John J Funny, District 4
AYES: Owens, Jones, Simmons, Funny

- 3. Consideration and Approval of a Contract with Michael Baker International for \$542,761.71 for Design Services for the Proposed Pedestrian Bridge Over I-85 - Don Sherrill, Public Works Director - *Action Item*

Mayor Ernst introduced the item and recognized Public Works Director Don Sherrill. Mr. Sherrill presented background information on the item and requested approval for the design of the bridge. Mr. Sigman noted that the project is part of the Community Investment Agreement with Emory University Health and will be 100% funded from the Special Tax District construction bond issue.

Councilmember Funny commented, emphasizing the importance of ensuring public investment and seeking community input on the project..

RESULT: APPROVED [UNANIMOUS]
MOVER: John J Funny, District 4
SECONDER: Madeleine Simmons, District 3
AYES: Owens, Jones, Simmons, Funny

- 4. Consideration and Approval of a Task Order to Response Environmental and Site Services for \$195,000.00 for a Stormwater Rehabilitation Project on Stratfield Drive - Don Sherrill, Public Works Director - *Action Item*

Minutes Acceptance: Minutes of Oct 24, 2023 7:00 PM (Consent Agenda)

Mayor Ernst introduced the item and recognized Public Works Director Don Sherrill. Mr. Sherrill provided background information on the item. He asked for approval.

Councilmember Jones expressed her satisfaction, with the continuing work.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Linley Jones, Mayor Pro Tem / District 1
SECONDER:	John J Funny, District 4
AYES:	Owens, Jones, Simmons, Funny

5. **Ordinance ORD-2023-10-05:** Consideration and Approval of an Ordinance to Amend Section 18-3 Obstruction and Interference of Chapter 18 of the Code - City Attorney Jeremy Berry - *Public Comment for Ordinance - Action Item*

Mayor Ernst introduced the item and recognized City Attorney Jeremy Berry. Mr. Berry provided background information for the item.

Mayor Ernst opened Public Comment. There were no comments. Mayor Ernst closed Public Comment.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Linley Jones, Mayor Pro Tem / District 1
SECONDER:	John J Funny, District 4
AYES:	Owens, Jones, Simmons, Funny

P) OTHER BUSINESS

Q) PUBLIC COMMENTS

Ronnie Mayer spoke about a potential tax increase, suggesting running the City as a business and considering hiring private services to save money. He also addressed concerns about the new City Hall building, emphasizing issues related to homeless people and security.

Mark Frost expressed that the City lacked sufficient revenue to cover expenses. He raised questions about the ballot, website design, and proposed a tax increase to meet the City's obligations.

R) MAYOR'S AND COUNCIL'S COMMENTS

S) EXECUTIVE SESSION (IF NEEDED) TO DISCUSS PERSONNEL, REAL ESTATE, AND/OR PENDING/POTENTIAL LITIGATION

T) ADJOURNMENT- COUNCILMEMBER SIMMONS ADJOURNED THE MEETING BY ACCLAMATION.

APPROVED:

John Arthur Ernst Jr., Mayor

ATTEST:

Minutes Acceptance: Minutes of Oct 24, 2023 7:00 PM (Consent Agenda)

Sandra Bryant, City Clerk

Minutes Acceptance: Minutes of Oct 24, 2023 7:00 PM (Consent Agenda)



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: Police Department

ISSUE/AGENDA ITEM TITLE:

Consideration and Approval of an Agreement to Bundled AXON Accounts for Brookhaven Police - Chief Brandon Gurley

FUNDING SOURCE:

100-3200-523800

ACCOUNT NUMBER:

100-3200-523800

BACKGROUND/SUMMARY:

The Brookhaven Police Department will be upgrading from Taser 7+ plan to the 10+ OSP (Officer Safety Plan). The new contract will end all 10 separate contracts (which end in 2024) and bundle them into one contract for 5 years, beginning February 2024.

FISCAL IMPACT: (Budgeted – over or under)

STAFF RECOMMENDATION:

ATTACHMENTS:

- Axon Contract Renewal Memo NOV2023 (PDF)
- 10.31 Brookhaven OSP10+ with Fleet 3 (PDF)



**CITY OF BROOKHAVEN
POLICE DEPARTMENT**

2665 Buford Highway
Brookhaven, GA 30324
Main: (404) 637-0600
www.brookhavenga.gov



Brandon Gurley
Chief of Police

To: Mayor and City Council

From: Brandon Gurley, Chief of Police

cc: Christian Sigman, City Manager
Steve Chapman, Deputy City Manager

Date: November 8, 2023

Re: Justification for Axon Contract Renewal

As Chief of Police of the Brookhaven Police Department, I am writing to seek your support for the renewal of our contract with Axon, a critical resource that has consistently contributed to the enhancement of public safety and the efficiency of our law enforcement efforts in the City of Brookhaven.

The current contract with Axon has proven to be an invaluable asset in our mission to protect and serve the Brookhaven community. It is essential that we continue this partnership to ensure the continued safety and security of our residents.

The Axon Contract, a 5-year commitment, comes with a total cost of \$2,812,859.88, distributed over five years as follows:

- Year 1 (January 2024): \$329,604.25
- Year 2 (January 2025): \$584,781.98
- Year 3 (January 2026): \$608,173.26
- Year 4 (January 2027): \$632,500.19
- Year 5 (January 2028): \$657,800.20

While the financial commitment may seem significant, it is essential to understand the profound impact that Axon's technology has had on our law enforcement capabilities. Their services, which include body-worn cameras, digital evidence management, and other critical tools, have greatly improved transparency, accountability, and operational efficiency within the Brookhaven Police Department. These benefits have contributed to a safer community and bolstered public trust in our law enforcement agencies.

Axon's technology has played a crucial role in evidence collection, case resolution, and the strengthening of community-police relationships. The seamless integration of these solutions has

simplified the handling of digital evidence, allowing our officers to focus on their core responsibilities while maintaining accurate, tamper-proof, and easily accessible records of their activities.

Furthermore, Axon has consistently demonstrated a commitment to innovation and adherence to evolving legal and regulatory requirements, ensuring that the Brookhaven Police Department remains at the forefront of technological advancements in law enforcement.

In conclusion, renewing the Axon contract is not merely a financial commitment but a strategic investment in the future of public safety in Brookhaven. By approving this renewal, we can continue to enhance the safety and security of our community, maintain the trust of our residents, and provide our law enforcement agencies with the tools they need to succeed in their mission.

We kindly request your support in this matter and urge the City Council to consider the significant benefits and positive outcomes that the Axon contract renewal will bring to Brookhaven.

Thank you for your attention to this crucial matter. If you have any questions or require additional information, please do not hesitate to contact me.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-512456-45230.734DP

Issued: 10/31/2023

Quote Expiration: 11/30/2023

Estimated Contract Start Date: 02/15/2024

Account Number: 459269

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
2665 Buford Hwy NE 2665 Buford Hwy NE Atlanta, GA 30324-3239 USA	Brookhaven Police Department - GA 2665 Buford Hwy NE Atlanta GA 30324-3239 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Drew Patterson Phone: +1 5132038037 Email: dpatterson@axon.com Fax:	Jerry Lewis Phone: Email: jerry.lewis@brookhavenga.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$2,812,859.88
ESTIMATED TOTAL W/ TAX	\$2,812,859.88

Discount Summary

Average Savings Per Year	\$271,234.22
TOTAL SAVINGS	\$1,356,171.12

Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	\$329,604.25	\$0.00	\$329,604.25
Jan 2025	\$584,781.98	\$0.00	\$584,781.98
Jan 2026	\$608,173.26	\$0.00	\$608,173.26
Jan 2027	\$632,500.19	\$0.00	\$632,500.19
Jan 2028	\$657,800.20	\$0.00	\$657,800.20
Total	\$2,812,859.88	\$0.00	\$2,812,859.88

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Quote Unbundled Price: \$4,169,031.00
 Quote List Price: \$3,539,820.00
 Quote Subtotal: \$2,812,859.88

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$251,966.08)	(\$251,966.08)	\$0.00	(\$251,966.08)
100552	TRANSFER CREDIT - GOODS AXON	1			\$1.00	\$19,279.96	\$19,279.96	\$0.00	\$19,279.96
OSP10+	Officer Safety Plan 10 Plus	95	60	\$322.30	\$258.90	\$258.90	\$1,475,730.00	\$0.00	\$1,475,730.00
Unlimited7+	Unlimited 7+ Bundle	15	60	\$204.97	\$193.90	\$193.90	\$174,510.00	\$0.00	\$174,510.00
Fleet3ARe	Fleet 3 Advanced Renewal	116	60	\$215.79	\$178.74	\$178.74	\$1,244,030.40	\$0.00	\$1,244,030.40
A la Carte Hardware									
71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	116			\$249.00	\$0.00	\$0.00	\$0.00	\$0.00
72048	FLEET SIM INSERTION, ATT	116			\$15.00	\$0.00	\$0.00	\$0.00	\$0.00
72036	FLEET 3 STANDARD 2 CAMERA KIT	119			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	116			\$1,449.00	\$1,304.10	\$151,275.60	\$0.00	\$151,275.60
H00001	AB4 Camera Bundle	97			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	11			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	3			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	13			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services									
100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1			\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1			\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$2,812,859.88	\$0.00	\$2,812,859.88

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	97	01/15/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	13	01/15/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	3	01/15/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	107	01/15/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	15	01/15/2024
AB4 Camera Bundle	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	107	01/15/2024
AB4 Camera Bundle	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	15	01/15/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	11	01/15/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	3	01/15/2024
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	11	01/15/2024
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	01/15/2024
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	11	01/15/2024
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	01/15/2024
Officer Safety Plan 10 Plus	100390	TASER 10 HANDLE, YLW, CLASS 3R	95	01/15/2024
Officer Safety Plan 10 Plus	100390	TASER 10 HANDLE, YLW, CLASS 3R	3	01/15/2024
Officer Safety Plan 10 Plus	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	95	01/15/2024
Officer Safety Plan 10 Plus	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	3	01/15/2024
Officer Safety Plan 10 Plus	100394	TASER 10 HALT TRN MAGAZINE BLUE (HOOK-AND-LOOP-TRAINING)	4	01/15/2024
Officer Safety Plan 10 Plus	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	4	01/15/2024
Officer Safety Plan 10 Plus	100396	TASER 10 INERT MAGAZINE RED	4	01/15/2024
Officer Safety Plan 10 Plus	100399	TASER 10 LIVE CARTRIDGE	1900	01/15/2024
Officer Safety Plan 10 Plus	100400	TASER 10 HALT CARTRIDGE	570	01/15/2024
Officer Safety Plan 10 Plus	100401	TASER 10 INERT CARTRIDGE	38	01/15/2024
Officer Safety Plan 10 Plus	100611	TASER 10 SAFARILAND HOLSTER, RH	85	01/15/2024
Officer Safety Plan 10 Plus	100613	TASER 10 SAFARILAND HOLSTER, LH	10	01/15/2024
Officer Safety Plan 10 Plus	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	2	01/15/2024
Officer Safety Plan 10 Plus	20018	TASER BATTERY PACK, TACTICAL	95	01/15/2024
Officer Safety Plan 10 Plus	20018	TASER BATTERY PACK, TACTICAL	17	01/15/2024
Officer Safety Plan 10 Plus	20018	TASER BATTERY PACK, TACTICAL	3	01/15/2024
Officer Safety Plan 10 Plus	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	01/15/2024
Officer Safety Plan 10 Plus	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	01/15/2024
Officer Safety Plan 10 Plus	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	190	01/15/2024
Officer Safety Plan 10 Plus	74200	TASER 6-BAY DOCK AND CORE	1	01/15/2024
Officer Safety Plan 10 Plus	75015	SIGNAL SIDEARM KIT	95	01/15/2024
Officer Safety Plan 10 Plus	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	2	01/15/2024
Officer Safety Plan 10 Plus	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	2	01/15/2024
Unlimited 7+ Bundle	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	30	01/15/2024
Unlimited 7+ Bundle	75015	SIGNAL SIDEARM KIT	15	01/15/2024
A la Carte	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	116	01/15/2024
A la Carte	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	116	01/15/2024

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549) : Approval of the Upgraded AXON Contract for

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	72036	FLEET 3 STANDARD 2 CAMERA KIT	119	01/15/2024
A la Carte	72048	FLEET SIM INSERTION, ATT	116	01/15/2024
Officer Safety Plan 10 Plus	100399	TASER 10 LIVE CARTRIDGE	190	01/15/2025
Officer Safety Plan 10 Plus	100400	TASER 10 HALT CARTRIDGE	570	01/15/2025
Officer Safety Plan 10 Plus	100399	TASER 10 LIVE CARTRIDGE	190	01/15/2026
Officer Safety Plan 10 Plus	100400	TASER 10 HALT CARTRIDGE	570	01/15/2026
Officer Safety Plan 10 Plus	73309	AXON CAMERA REFRESH ONE	98	07/15/2026
Officer Safety Plan 10 Plus	73689	MULTI-BAY BWC DOCK 1ST REFRESH	12	07/15/2026
Unlimited 7+ Bundle	73309	AXON CAMERA REFRESH ONE	15	07/15/2026
Unlimited 7+ Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	2	07/15/2026
Officer Safety Plan 10 Plus	100399	TASER 10 LIVE CARTRIDGE	190	01/15/2027
Officer Safety Plan 10 Plus	100400	TASER 10 HALT CARTRIDGE	570	01/15/2027
Officer Safety Plan 10 Plus	100399	TASER 10 LIVE CARTRIDGE	190	01/15/2028
Officer Safety Plan 10 Plus	100400	TASER 10 HALT CARTRIDGE	570	01/15/2028
Fleet 3 Advanced Renewal	72040	FLEET REFRESH, 2 CAMERA KIT	116	01/15/2029
Fleet 3 Advanced Renewal	72040	FLEET REFRESH, 2 CAMERA KIT	3	01/15/2029
Officer Safety Plan 10 Plus	73310	AXON CAMERA REFRESH TWO	98	01/15/2029
Officer Safety Plan 10 Plus	73688	MULTI-BAY BWC DOCK 2ND REFRESH	12	01/15/2029
Unlimited 7+ Bundle	73310	AXON CAMERA REFRESH TWO	15	01/15/2029
Unlimited 7+ Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	2	01/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80400	FLEET, VEHICLE LICENSE	116	02/15/2024	02/14/2029
Fleet 3 Advanced Renewal	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	116	02/15/2024	02/14/2029
Fleet 3 Advanced Renewal	80402	RESPOND DEVICE LICENSE - FLEET 3	116	02/15/2024	02/14/2029
Fleet 3 Advanced Renewal	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	232	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	100801	RECORDS OSP	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	20248	TASER 7 EVIDENCE.COM LICENSE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	20248	TASER 7 EVIDENCE.COM LICENSE	1	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73478	REDACTION ASSISTANT USER LICENSE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73618	AXON COMMUNITY REQUEST+ LICENSE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73638	STANDARDS ACCESS LICENSE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73680	RESPOND DEVICE PLUS LICENSE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73682	AUTO TAGGING LICENSE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	950	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73739	PERFORMANCE LICENSE	95	02/15/2024	02/14/2029
Officer Safety Plan 10 Plus	73746	PROFESSIONAL EVIDENCE.COM LICENSE	95	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73478	REDACTION ASSISTANT USER LICENSE	15	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73618	AXON COMMUNITY REQUEST+ LICENSE	15	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73638	STANDARDS ACCESS LICENSE	15	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73680	RESPOND DEVICE PLUS LICENSE	15	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73682	AUTO TAGGING LICENSE	15	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	150	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	02/15/2024	02/14/2029

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Unlimited 7+ Bundle	73739	PERFORMANCE LICENSE	15	02/15/2024	02/14/2029
Unlimited 7+ Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	15	02/15/2024	02/14/2029

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced Renewal	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	116
Officer Safety Plan 10 Plus	100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	95
Officer Safety Plan 10 Plus	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	95
Officer Safety Plan 10 Plus	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
Officer Safety Plan 10 Plus	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
Officer Safety Plan 10 Plus	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
Officer Safety Plan 10 Plus	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
Officer Safety Plan 10 Plus	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
Officer Safety Plan 10 Plus	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
Officer Safety Plan 10 Plus	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
Officer Safety Plan 10 Plus	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
Officer Safety Plan 10 Plus	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
Officer Safety Plan 10 Plus	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
Unlimited 7+ Bundle	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	15
A la Carte	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1
A la Carte	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	116	01/15/2025	02/14/2029
Fleet 3 Advanced Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	3	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	100704	EXT WARRANTY, TASER 10 HANDLE	95	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	100704	EXT WARRANTY, TASER 10 HANDLE	3	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	80374	EXT WARRANTY, TASER 7 BATTERY PACK	95	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	80374	EXT WARRANTY, TASER 7 BATTERY PACK	17	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	80374	EXT WARRANTY, TASER 7 BATTERY PACK	3	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	80464	EXT WARRANTY, CAMERA (TAP)	95	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	80464	EXT WARRANTY, CAMERA (TAP)	3	01/15/2025	02/14/2029
Officer Safety Plan 10 Plus	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	12	01/15/2025	02/14/2029
Unlimited 7+ Bundle	80464	EXT WARRANTY, CAMERA (TAP)	15	01/15/2025	02/14/2029
Unlimited 7+ Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	2	01/15/2025	02/14/2029

Attachment: 10-31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Payment Details

Jan 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	116	\$27,929.58	\$0.00	\$27,929.58
Annual Payment 1	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	116	\$0.00	\$0.00	\$0.00
Annual Payment 1	72036	FLEET 3 STANDARD 2 CAMERA KIT	119	\$0.00	\$0.00	\$0.00
Annual Payment 1	72048	FLEET SIM INSERTION, ATT	116	\$0.00	\$0.00	\$0.00
Annual Payment 1	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	Fleet3ARe	Fleet 3 Advanced Renewal	116	\$229,681.74	\$0.00	\$229,681.74
Annual Payment 1	H00001	AB4 Camera Bundle	97	\$0.00	\$0.00	\$0.00
Annual Payment 1	H00001	AB4 Camera Bundle	13	\$0.00	\$0.00	\$0.00
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	11	\$0.00	\$0.00	\$0.00
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 1	OSP10+	Officer Safety Plan 10 Plus	95	\$272,459.77	\$0.00	\$272,459.77
Annual Payment 1	Unlimited7+	Unlimited 7+ Bundle	15	\$32,219.28	\$0.00	\$32,219.28
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS AXON	1	\$19,279.96	\$0.00	\$19,279.96
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$251,966.08)	\$0.00	(\$251,966.08)
Total				\$329,604.25	\$0.00	\$329,604.25

Feb 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	OSP10+	Officer Safety Plan 10 Plus	95	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jan 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	116	\$29,046.76	\$0.00	\$29,046.76
Annual Payment 2	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	116	\$0.00	\$0.00	\$0.00
Annual Payment 2	72036	FLEET 3 STANDARD 2 CAMERA KIT	119	\$0.00	\$0.00	\$0.00
Annual Payment 2	72048	FLEET SIM INSERTION, ATT	116	\$0.00	\$0.00	\$0.00
Annual Payment 2	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	Fleet3ARe	Fleet 3 Advanced Renewal	116	\$238,869.01	\$0.00	\$238,869.01
Annual Payment 2	H00001	AB4 Camera Bundle	97	\$0.00	\$0.00	\$0.00
Annual Payment 2	H00001	AB4 Camera Bundle	13	\$0.00	\$0.00	\$0.00
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	11	\$0.00	\$0.00	\$0.00
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 2	OSP10+	Officer Safety Plan 10 Plus	95	\$283,358.18	\$0.00	\$283,358.18
Annual Payment 2	Unlimited7+	Unlimited 7+ Bundle	15	\$33,508.03	\$0.00	\$33,508.03
Total				\$584,781.98	\$0.00	\$584,781.98

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Jan 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	116	\$30,208.63	\$0.00	\$30,208.63
Annual Payment 3	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	116	\$0.00	\$0.00	\$0.00
Annual Payment 3	72036	FLEET 3 STANDARD 2 CAMERA KIT	119	\$0.00	\$0.00	\$0.00
Annual Payment 3	72048	FLEET SIM INSERTION, ATT	116	\$0.00	\$0.00	\$0.00
Annual Payment 3	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	Fleet3ARe	Fleet 3 Advanced Renewal	116	\$248,423.77	\$0.00	\$248,423.77
Annual Payment 3	H00001	AB4 Camera Bundle	97	\$0.00	\$0.00	\$0.00
Annual Payment 3	H00001	AB4 Camera Bundle	13	\$0.00	\$0.00	\$0.00
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	11	\$0.00	\$0.00	\$0.00
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 3	OSP10+	Officer Safety Plan 10 Plus	95	\$294,692.47	\$0.00	\$294,692.47
Annual Payment 3	Unlimited7+	Unlimited 7+ Bundle	15	\$34,848.39	\$0.00	\$34,848.39
Total				\$608,173.26	\$0.00	\$608,173.26

Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	116	\$31,416.98	\$0.00	\$31,416.98
Annual Payment 4	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	116	\$0.00	\$0.00	\$0.00
Annual Payment 4	72036	FLEET 3 STANDARD 2 CAMERA KIT	119	\$0.00	\$0.00	\$0.00
Annual Payment 4	72048	FLEET SIM INSERTION, ATT	116	\$0.00	\$0.00	\$0.00
Annual Payment 4	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	Fleet3ARe	Fleet 3 Advanced Renewal	116	\$258,360.72	\$0.00	\$258,360.72
Annual Payment 4	H00001	AB4 Camera Bundle	97	\$0.00	\$0.00	\$0.00
Annual Payment 4	H00001	AB4 Camera Bundle	13	\$0.00	\$0.00	\$0.00
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	11	\$0.00	\$0.00	\$0.00
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 4	OSP10+	Officer Safety Plan 10 Plus	95	\$306,480.18	\$0.00	\$306,480.18
Annual Payment 4	Unlimited7+	Unlimited 7+ Bundle	15	\$36,242.31	\$0.00	\$36,242.31
Total				\$632,500.19	\$0.00	\$632,500.19

Jan 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	116	\$32,673.66	\$0.00	\$32,673.66
Annual Payment 5	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	116	\$0.00	\$0.00	\$0.00
Annual Payment 5	72036	FLEET 3 STANDARD 2 CAMERA KIT	119	\$0.00	\$0.00	\$0.00
Annual Payment 5	72048	FLEET SIM INSERTION, ATT	116	\$0.00	\$0.00	\$0.00
Annual Payment 5	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	Fleet3ARe	Fleet 3 Advanced Renewal	116	\$268,695.15	\$0.00	\$268,695.15
Annual Payment 5	H00001	AB4 Camera Bundle	97	\$0.00	\$0.00	\$0.00
Annual Payment 5	H00001	AB4 Camera Bundle	13	\$0.00	\$0.00	\$0.00
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	11	\$0.00	\$0.00	\$0.00
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00

Attachment: 10-31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Jan 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	OSP10+	Officer Safety Plan 10 Plus	95	\$318,739.39	\$0.00	\$318,739.39
Annual Payment 5	Unlimited7+	Unlimited 7+ Bundle	15	\$37,692.00	\$0.00	\$37,692.00
Total				\$657,800.20	\$0.00	\$657,800.20

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) 00023609 originated via Quote(s): Q-229532

Agency is terminating those contracts effective 02/14/2024. Any change to this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of (\$232,686.12) to the quote for paid but undelivered items.

Any credit is contingent upon agency payment of any outstanding invoices including and not limited to Year 5 Billing of contract 00023609 and upon payment in full of the following amounts:

Invoice INUS160998 posted 5/27/2023 for \$20,475.00.

Invoice INUS154897 posted 5/1/2023 for \$32,070.41.

Signature

Date Signed

10/31/2023

Attachment: 10.31 Brookhaven OSP10+ with Fleet 3 (6549 : Approval of the Upgraded AXON Contract for





MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: City Council

ISSUE/AGENDA ITEM TITLE:
Consideration and Approval of a Resolution for ICMA Conference

FUNDING SOURCE:
Na

ACCOUNT NUMBER:
Na

BACKGROUND/SUMMARY:
Please see attached Resolution.

STAFF RECOMMENDATION:

ATTACHMENTS:

- ICMA Conference Resolution Boilerplate 11.7.23 (DOCX)

RESOLUTION NO. RES 2023-XX-XX

**RESOLUTION SUPPORTING AND WELCOMING THE INTERNATIONAL CITY /
 COUNTY MANAGEMENT ASSOCIATION ANNUAL CONVENTION IN 2028 OR 2029
 TO ATLANTA**

WHEREAS: The International City/County Management Association (ICMA) is the premier professional organization for professional city and county local government worldwide with over 13,000 members; and

WHEREAS: ICMA helps local government professionals around the world create and sustain thriving communities through professional and leadership development; global development and engagement; as well as research and policy, conferences, events, and sponsorships; and

WHEREAS: Adopted in 1924, the ICMA Code of Ethics defined the principles that today serve as the foundation for the local government management profession and a standard of excellence and strengthens democratic local governance through a commitment to equity, transparency, integrity, stewardship of public resources, political neutrality, and respect for the rights and responsibility of elected officials and residents; and

WHEREAS: ICMA fulfills its commitment to continuing education and lifelong learning by offering conferences, workshops, and other learning opportunities to improve the skills of local government senior executives; and

WHEREAS: The Atlanta metropolitan area is home to over 300 local units of government, and the State of Georgia includes over 537 cities, and 159 counties; and

WHEREAS: The City of Brookhaven, supports the Council-Manager form of government and the leadership development opportunities offered by ICMA at its annual conference; and

WHEREAS: The City of Atlanta and surrounding cities and counties offer world-class convention facilities and hotels, a multitude entertainment and recreational opportunities, internationally acclaimed cuisine options, and engaging cultural experiences; and

WHEREAS: The Hartsfield-Jackson Atlanta Internal Airport “ATL” is the world’s, busiest and most efficient airport;

STATE OF GEORGIA
COUNTY OF DEKALB
CITY OF BROOKHAVEN

RES 2023-xx-xx

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Brookhaven:

That the City of Brookhaven supports and welcomes the International City / County Management Conference to Atlanta, Georgia.

SO RESOLVED AND EFFECTIVE, this the 14th day of November 2023.

APPROVED:

John Arthur Ernst, Jr.
Mayor

ATTEST:

Sandra Bryant, City Clerk
[CITY SEAL]

APPROVED AS TO FORM:

Jeremy T. Berry, City Attorney

Attachment: ICMA Conference Resolution Boilerplate 11.7.23 (RES-2023-11-01 : Consideration and Approval of a Resolution for ICMA



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: City Council

ISSUE/AGENDA ITEM TITLE:
Pavement Management Program Update Presentation - Public Works Director Don Sherrill

FUNDING SOURCE:
Na

ACCOUNT NUMBER:
Na

BACKGROUND/SUMMARY:

FISCAL IMPACT: (Budgeted – over or under)

STAFF RECOMMENDATION:

ATTACHMENTS:



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: City Council

ISSUE/AGENDA ITEM TITLE:
Consideration and Approval of a Resolution for Silver Lake

FUNDING SOURCE:
Na

ACCOUNT NUMBER:
Na

BACKGROUND/SUMMARY:

STAFF RECOMMENDATION:

ATTACHMENTS:

- RES2023-11-XX (DOCX)

RESOLUTION OF THE BROOKHAVEN CITY COUNCIL
FOR THE PROTECTION OF SILVER LAKE

WHEREAS, Silver Lake was created and built in 1911 near Peachtree Road, a two-lane dirt road at the time; and

WHEREAS, the private 60 acres of waterways and woodlands that is “Silver Lake” was deeded to the Silver Lake Civic Association in 1979 and is fully under its ownership as private property;

WHEREAS, the City of Brookhaven, Georgia, was thereafter created and duly incorporated on December 17, 2012; and

WHEREAS, today Silver Lake is recognized as a private lake in the heart of Brookhaven with miles of woodland trails;

WHEREAS, the City of Brookhaven believes that Silver Lake is beneficial to community wellbeing, health, and environment; and

WHEREAS, the City of Brookhaven is committed to the protection of Silver Lake, its natural environment and surrounding private properties and trails; and

WHEREAS, the protection of private property in and around Silver Lake is crucial to the overall protection of the atmosphere, maintenance, and environment of Silver Lake; and

WHEREAS, the City of Brookhaven acknowledges and recognizes the unique nature and value of Silver Lake; and

WHEREAS, the City of Brookhaven is committed honoring and protecting this natural jewel;

NOW THEREFORE BE IT RESOLVED that the City of Brookhaven does hereby, and will in the future, honor and protect Silver Lake.

This resolution shall be effective immediately upon its adoption.

SO RESOLVED AND EFFECTIVE, this the 14th day of November, 2023.

APPROVED:

John Arthur Ernst Jr., Mayor

ATTEST:

APPROVED AS TO FORM:

Attachment: RES2023-11-XX (RES-2023-11-02 : Consideration and Approval of a Resolution for Silver Lake)

Sandra Bryant, City Clerk
(CITY SEAL

Jeremy Berry, City Attorney

DRAFT

Attachment: RES2023-11-XX (RES-2023-11-02 : Consideration and Approval of a Resolution for Silver Lake)



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: City Council

ISSUE/AGENDA ITEM TITLE:

Consideration and Approval of an Ordinance to Amend Sections 18-81 and 18-82 of Chapter "Offenses" of the Code - City Attorney Jeremy Berry

FUNDING SOURCE:

Na

ACCOUNT NUMBER:

Na

BACKGROUND/SUMMARY:

See attached Ordinance.

STAFF RECOMMENDATION:

ATTACHMENTS:

- Ordinance 2023-11-01 - Restrictions for Overnight Canvassing and Projected Images (DOCX)

AN ORDINANCE TO AMEND SECTIONS 18-81, “RESERVED,” AND 18-82, “RESERVED,” OF CHAPTER 18, “OFFENSES,” OF THE CODE OF ORDINANCES OF THE CITY OF BROOKHAVEN, GEORGIA TO ADD THE OFFENSES OF “CRIMINAL MISCHIEF; PROJECTED IMAGES” AND “OVERNIGHT TIME RESTRICTIONS ON DOOR-TO-DOOR SOLICITATION AND CANVASSING;” AND FOR OTHER LAWFUL PURPOSES.

WHEREAS, the City of Brookhaven is charged with providing for the health, safety, and welfare of the citizens of the city;

WHEREAS, the city desires to amend its code of ordinances to add the offenses of criminal mischief for unauthorized projection of images and overnight time restrictions on door-to-door solicitation and canvassing; and

WHEREAS, the Mayor and City Council have determined that this amendment to the city’s code of ordinances is in the best interest of the public’s health, safety, and welfare.

NOW THEREFORE, the Mayor and City Council of the City of Brookhaven, in an open and public meeting hereby ordain that Chapter 18, “Offenses,” shall be amended as follows:

PART 1

Chapter 18 “Offenses,” Article I (General), Section 18-81 shall be amended as follows:

Sec. 18-81. – Reserved-Criminal mischief; projected images.

- (a) No person shall intentionally project, using any medium, any image onto a building, structure, or other property without the consent of the owner or occupant of the building, structure, or other property. For purposes of this subsection, the term “image” means a visual representation or likeness of a person or object, including text, graphics, logos, other artwork, or combination thereof.
- (b) A person who violates this section commits a misdemeanor of the first degree, and shall be subject to a civil penalty of \$250.00 per day. Moreover, any equipment used in furtherance of this crime may be seized by the City’s Police Department and forfeited to the City.
- (c) In addition to the civil and criminal penalties set forth above, the City, or any owner or occupant of a property that is the subject of any violation, shall have the right to seek injunctive relief to enjoin any further or continuing violations of this section.
- (d) A violation of this section is deemed a criminal act for purposes of any state law that authorizes the recovery of personal or property damages or equitable relief by a person injured by a criminal act.

(e) A person who violates this section by displaying or projecting an image that contains a credible threat with malicious intent to harass, threaten, or intimidate another person or group, as defined below, commits a felony of the third degree.

(f) “Credible threat” means any threat that places the person or group who is the target of the threat in reasonable fear for their physical safety or the physical safety of their family members or individuals closely associated with the person, and which is made with the apparent ability to carry out the threat to cause such harm. It is not necessary to prove that the person making the threat had the intent to actually carry out the threat, only that the person had the subjective intent to cause reasonable fear in another person or group or consciously disregarded a substantial risk that the communication would be viewed as threatening violence.

(g) Any person who violates this section and intentionally selects the property with malicious intent to harass, threaten, or intimidate any person or group associated with the property based upon the person’s or group’s actual or perceived race, color, religion, ethnicity, ancestry, national origin, sex, sexual orientation, gender identity, gender expression, or disability commits a felony of the third degree.

PART 2

Chapter 18 “Offenses,” Article I (General), Section 18-82 shall be amended as follows:

Sec. 18-82. – Reserved-Overnight time restrictions on door-to-door solicitation and canvassing.

- (a) *Purpose and intent.* The purpose of this section is to set forth minimum regulations for solicitors and canvassers who enter upon private property for the purpose of selling goods, wares, merchandise or services, or to solicit donations or to canvass for political or other not-for-profit purposes; to protect privacy and safety overnight; and to balance the rights and interests of those engaged in door-to-door soliciting and canvassing activities with the rights and interests of those who do not wish to be disturbed by such activities on their private property.
- (b) *Definitions.* The following definitions shall be used in the interpretation, construction, application and enforcement of this chapter:

Person means any person over the age of 18, firm, corporation, association, club, society or other organization.

Solicitor means any person over the age of 18 who goes upon the premises of any private residence in the city, not having been requested, invited, or given permission by the occupant thereof:

- (1) For the purpose of taking or soliciting donations;
- (2) For the purpose of taking orders for the sale of goods, wares, merchandise or personal property of any nature for future delivery; or
- (3) For the purpose of selling services to be performed at that time or in the future.

Canvasser means any person who goes upon the premises of any private residence in the city, not having been requested, invited, or given permission by the occupant thereof, for the purpose of either acquiring information from or disseminating information to the occupant(s) of the premises, whether directly to the occupant(s) or by leaving written or printed material anywhere upon the premises, including but not limited to doing so for charitable, political, or other not-for-profit purposes.

- (c) Hours of solicitation and canvassing. It shall be unlawful for any person to conduct soliciting or canvassing activity on any residential premises between the hours of 9:00 p.m. and 7:00 a.m.
- (d) Exceptions. The provisions of this chapter shall not apply to officers or employees of the city, county, state, or federal government, or any subdivision thereof, when on official business.
- (e) Soliciting and canvassing – violations. Any violation of the provisions of this chapter shall constitute a civil infraction in the first instance. Any second or subsequent violation of the provisions of this chapter on a separate date within one year of the first violation shall constitute a misdemeanor. In addition to any other available remedies and penalties, any misdemeanor violation(s) may be subject to a fine of not less than \$100.00 nor more than \$250.00 for each offense; and a separate offense shall be deemed committed for each individual private residence or the premises upon which a violation or occurs or continues.
- (f) Injunctive relief. In addition to the penalties set forth above, the City, or any owner or occupant of a property that is the subject of any violation, shall have the right to seek injunctive relief to enjoin any further or continuing violations of this section.

SO ORDAINED this 14th day of November 2023.

STATE OF GEORGIA
COUNTY OF DEKALB
CITY OF BROOKHAVEN

ORD 2023-11-01

John Arthur Ernst, Jr.
Mayor

ATTEST:

APPROVED AS TO FORM

Sandra Bryant, City Clerk

Jeremy Berry, City Attorney

Attachment: Ordinance 2023-11-01 - Restrictions for Overnight Canvassing and Projected Images (ORD-2023-11-01 : Consideration and



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: Public Works

ISSUE/AGENDA ITEM TITLE:

Consideration and Approval of Change Order #2 for Ashford Dunwoody MUP PH II for \$93,515.00 to Michael Baker International - Public Works Director Don Sherrill

FUNDING SOURCE:

Ssd202205s521201

ACCOUNT NUMBER:

272-4100-521201

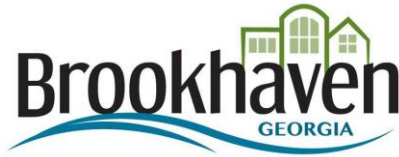
BACKGROUND/SUMMARY:

FISCAL IMPACT: (Budgeted – over or under)

STAFF RECOMMENDATION:

ATTACHMENTS:

- ADR PH II Blackburn Park Design Service - CA#2 Item (DOCX)
- MBI Cost Proposal - ADR MUP Blackburn Ext - 20231006 (PDF)



John A. Ernst, Mayor

Linley Jones, District 1
 Jennifer Owens, District 2
 Madeleine Simmons, District 3
 John Funny, District 4

To: Mayor Ernst & City Council
 From: Don Sherrill, Public Works Director
 CC: Oscar Medina, Finance Director
 Purina Alexander, Purchasing Manager

Date: City Council Regular Meeting - 11/14/2023
 Subject: Motion approving a Design Service Contract Amendment #2 with Michael Baker International (MBI) for the Ashford Dunwoody Road (ADR) Multi-use Path (MUP) Phase II

Recommendation

Staff recommends the approval of Contract Amendment #2 for a not to exceed amount of \$93,515.00 to Michael Baker International (MBI) under On-Call Engineering Professional Services Contract (Request for proposal 22-102) for the design of a Multi-use Path (MUP) along Ashford Dunwoody Road from Blackburn Park to Harts Mill Road NE.

Background

The City's Special Services District (SSD) was first discussed at the City Council Advance on January 22, 2017. On December 30, 2021, the City Council Adopted the Ordinance 2021-12-07 establishing the boundaries and definitions for the SSD. The boundaries were further amended on May 10, 2022 via Ordinance 2022-05-02. On June 28, 2022, the City Council adopted the initial millage rate of 4.000 mills for the SSD. The Ashford Dunwoody Road Multi-use Path (MUP) is identified as Project #5 in the SSD summary of projects.

The design work will enable the construction a 10-foot wide MUP (approximately 1,300 linear feet) on the east side of Ashford Dunwoody Road from the Nancy Creek Trail located within Blackburn Park to Harts Mill Road NE along with landscaping, street furniture, and pedestrian scale lighting. The construction of this project will tie into the City's goals for increasing connectivity and safe walkability throughout the corridor.

Resource Impact

Funds for this Contract Amendment are available from the FY2022 Special Service District Budget in the account(s) listed below:

Funds Available as of November 28, 2023

ACCOUNT NUMBER	PROJECT NAME (Program)	CHARACTER/ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
URA202205P521201	Ashford Dunwoody MUP			\$2,662,223.00	\$93,515.00
TOTAL AMOUNT				\$93,515.00	

Attachments:

Exhibit 1 – MBI Cost Proposal

Prepared By: Don Sherrill, Public Works
 Oscar Medina, Finance Director
 Purina Alexander, Purchasing Manager

Attachment: ADR PH II Blackburn Park Design Service - CA#2 Item (6563 : Approval of Change Order #2 for Ashford Dunwoody MUP PH II)

Michael Baker

INTERNATIONAL

Mr. Garrin Coleman
 City of Brookhaven
 Via E-mail

October 6, 2023

Dear Mr. Coleman,

We are pleased to submit the below cost proposal to provide engineering services for the design of the Ashford Dunwoody Rd Multi-Use Path from Blackburn Park to Harts Mill Rd.

The scope includes:

- Topographic and Database Survey
- QL-B SUE
- Preliminary and Final Construction Plans
 - o Roadway Plan and Profiles
 - o Driveway Profiles
 - o Cross Sections
 - o Utility Plans (relocations provided by others)
 - o Signing and Marking Plans
 - o Wall Envelope
 - o Erosion Control Plans including Tree Protection Plan
 - No NOI required
- Attendance at Preliminary and Final Plan Review, including responding to comments
- Attendance at Bi-monthly meetings
- Utility Coordination
- Cost Estimates (Preliminary and Final)
- Approved LDP from City of Brookhaven Community Development Department
- Preparation of Bid Items and Quantities for Bid Package
- Responding to bidder questions
- Shop Drawing Review for 1 wall
- Responding to RFIs during construction

The following assumptions were used for the development of the scope:

- No drainage design is required, the existing catch basins along Ashford Dunwoody Rd are sufficient
- A NOI and full Erosion Control Plans will not be required, the expected disturbed area is about 0.75 acre
- No MS4 study is required, the expected increase to impervious areas is less than 0.1 acre
- One GDOT standard wall will be required, no geotechnical investigation is necessary.
- Any lighting required on the project will be provided by others.
- No water line relocations are required since there is no change to drainage

Our proposed fee for this work is \$93,515, split up as shown below:

- Management, Design and Construction Services (Michael Baker): \$57,750
- Survey & SUE QL-B (Accurra Engineering): \$35,765

Schedule:

The proposed schedule for this project is 7 months, with a high level breakout shown below:

- Project initiation, Survey and SUE – 2 months

Michael Baker

INTERNATIONAL

- Preliminary Design – 1 month
- Utility Coordination – 3 months
- Right of Way Plans – 1 month (concurrent with Utility Coordination)
- Final Plans – 2 months (concurrent with Utility Coordination)
- Preparation of Bid Documents and Advertisement – 1 month

We look forward to working with you on this project, if you have any questions, please do not hesitate to call me at 678-361-3542.

Respectfully submitted,



Ben Clopper, PE
Associate Vice President



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: Public Works

ISSUE/AGENDA ITEM TITLE:

Consideration and Approval of Change Order to Stormwater Rehabilitation Project on Shady Valley Dr for \$8,301.00 to Response Environmental & Site Services, LLC - Public Works
Director Don Sherrill

FUNDING SOURCE:

Sp2022.344

ACCOUNT NUMBER:

506-4320-541400

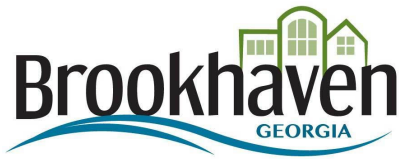
BACKGROUND/SUMMARY:

FISCAL IMPACT: (Budgeted – over or under)

STAFF RECOMMENDATION:

ATTACHMENTS:

- 20231114 Memo Council Agenda item_CO#3 Conveyance Impr_Shady Valley Dr (2819) w att (PDF)



To: Mayor Ernst & City Council
From: Purina Alexander, Purchasing Manager
CC: Oscar Medina, Finance Director
 Don Sherrill, Public Works Director

Date: City Council Regular Meeting – 11/14/2023

Subject: Change Order – Drainage Conveyance Tree Removal & Improvement
 Shady Valley Dr Storm Water Improvement Project

Recommendation

To address a drainage conveyance that has overgrown with trees and underbrush, blocking stormwater drainage along the roadway, Staff recommends approval of a revision to the total project budget in the amount of **\$8,301.00**. The **revised total cost of the project is \$105,801.12**. The updated Scope of Work for the project is described below and detailed in Exhibit 1.

Background

Further investigation of the connecting storm drainage conveyance system adjacent to the work location found buried headwalls and stormwater pipe. The conveyance system lacked appropriate maintenance (before the City had taken over the system from Dekalb County). The lack of maintenance allowed debris to collect in the conveyance system resulting in growth of underbrush and trees to grow and choke the drainage conveyance. This condition causes roadway drainage to overflow the drainage conveyance, flooding out of the ditch and across the roadway. A Change Order (CO #3) is necessary to address this condition. The Scope of Work in this Change Order is:

- Tree and underbrush removal in drainage conveyance;
- Removal and disposal of unsuitable debris/soils, remnants of block masonry headwall and RCP pipe;
- Providing and placing riprap in the improved conveyance.

Resource Impact

- Funds for this Change Order are available in the FY2023 Stormwater Infrastructure Fund in the account(s) listed below:

Funds Available as of September, 2023

ACCOUNT NUMBER	PROJECT NAME (Program)	CHARACTER/ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	ADDITIONAL FUND ENCUMBERANCE
506-4320-541400	SP2022.344		\$2,752,929.82	\$107,924	\$8,301.00

Attachments:

Exhibit 1 – Proposal from Response Environmental & Site Services, LLC

Prepared By: Don Sherrill, Public Works Director


Oscar Medina, Finance Director

Purina Alexander, Purchasing Manager

Response Environmental & Site Services
 P.O. Box 1404 Conyers, Georgia 30012 (P) 770-743-5277
 www.responseenviro.com

2819 Shady Valley Dr.
 Brookhaven, Georgia 30319
 DeKalb County

Prepared for:

	<p>Steve Osborn, P.E. Municipal Project Manager Public Works City of Brookhaven</p> <p>470-286-2040 404-637-0520 Steve.osborn@brookhavenga.gov www.BrookhavenGA.gov 4362 Peachtree Rd. Brookhaven, GA 30319</p>
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ESTIMATE

General Description of Work:
 Tree removal and conveyance improvements

Date Estimate	Date Ordered	Date Started	Date Finished	Date Paid
10-25-23 Erin Hall				

Scope of Work:

- Cut and remove trees in project area, haul off tree debris
- Cut and remove understory brush
- Remove failing cinder block retainer wall and pipe (RCP)
- Clean out and create well defined conveyance channel
- Install type III riprap for conveyance channel stabilization

Equipment/Materials	Type	Units	Actual Units	Unit Price	Total	Actual Total
Mobilization	LS	1		\$ -	\$ -	\$ -
Tree removal	LS	1		\$ 2,000.00	\$ 2,000.00	\$ -
Equipment	LS	1		\$ 2,001.00	\$ 2,001.00	\$ -
Labor	LS	1		\$ 2,200.00	\$ 2,200.00	\$ -
Disposal	LD	2		\$ 650.00	\$ 1,300.00	\$ -
Type III riprap	TON	8		\$ 100.00	\$ 800.00	\$ -
				Total	\$ 8,301.00	

Attachment: 20231114 Memo Council Agenda item_CO#3 Conveyance Impr_Shady Valley Dr (2819) w att (6564 : Approval of Change Order to



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: Public Works

ISSUE/AGENDA ITEM TITLE:

Consideration and Approval of a Change Order for Freese & Nichols for \$27,660.15 for Professional Services for the NF Nancy Creek Stream Restoration Project Above Murphey Candler Lake - Public Works Director Don Sherrill

FUNDING SOURCE:

506-4320-541400

ACCOUNT NUMBER:

Sp2019.315P541400

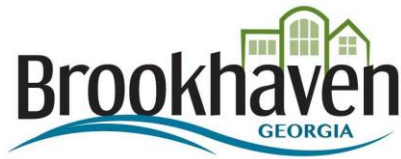
BACKGROUND/SUMMARY:

FISCAL IMPACT: (Budgeted – over or under)

STAFF RECOMMENDATION:

ATTACHMENTS:

- 20231114_Memo_Council_Agenda_Item_CO#3_FNI_Prof_Svcs (DOCX)
- Letter Proposal - Upper NFNC Addl Services #3 (PDF)



To: Mayor Ernst & City Council

From: Purina Alexander, Purchasing Manager

CC: Oscar Medina, Finance Director
Don Sherrill, Public Works Director

Date: City Council Regular Meeting – 11/14/2023

Subject: Change Order #3: Additional Preconstruction Engineering Services
N Fork Nancy Creek Stream Restoration Project: I-285 to Mruphey Candler Lake

Recommendation

Staff recommends approval of a Scope and Fee revision to the Freese and Nichols Professional Services Agreement for additional permitting and pre-construction impact minimization services in the amount of **\$27,660.15**. The revised budget for Professional Services for this project is **\$162,796.53**. The updated Scope of Work for the project is described below and detailed in Exhibit 1.

Background

The Georgia Department of Natural Resources Environmental Protection Division (GAEPD) awarded the City of Brookhaven its second 319(h) Cost Share Grant (\$800,00 total cost with 50/50 split) to provide Stream Restoration on the upper reach of the N Fork Nancy Creek from I-285 to Murphey Candler Lake. Delivery of the most sustainable project possible, i.e. minimization of temporary construction impacts and maximization of habitat and water quality enhancement, required an extended and intensive permitting effort involving creative proposals and approaches followed by assessment and additional enhancements. Freese and Nichols (FNI) successfully navigated each of these challenges to deliver a comprehensive design for bidding and construction. In preparation for the bidding process, which is now active, FNI provided services to identify and delineate the temporary construction road and protected trees along the route to aid prospective contractors during the bidding phase of the project. Neither the extended permitting process, which went well beyond the scope of work, nor these pre-bid services were contemplated by the original Scope of Work or Fee Schedule. However, the rigorous permitting process will enhance the project's opportunities for long-term success and sustainability.

This is the second 319(h) Water Quality Cost-Share Grant on segments of the North Fork Nancy Creek (NFNC), one below the lake's spillway and this one, above the trash rack, extending to I-285. This upper NFNC project uses woody materials as the primary stabilization material in a low intensity environment and contrasts with the lower project, which primarily utilized stones and boulders for bank and channel enhancement in a more built-up environment. The contrasting approaches to achieve the same goal showcase the City's commitment to sustainability and its desire apply solutions appropriate to specific environments.

Resource Impact

- Funds for this Change Order are available in the FY2023 Stormwater Infrastructure Fund in the account(s) listed below:

Funds Available as of September, 2023

ACCOUNT NUMBER	PROJECT NAME (Program)	CHARACTER/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	ADDITIONAL FUND ENCUMBERANCE
506-4320-541400	SP2019.315	SP2019.315P541400	\$953,172.17	\$681,995.16	\$27,660.15

Attachment:

Proposal from Freese and Nichols

Prepared By: Don Sherrill, Public Works Director

Oscar Medina, Finance Director

Purina Alexander, Purchasing Manager

August 24, 2023

Mr. Tom Roberts, P.E.
 4362 Peachtree Rd. | Brookhaven, GA | 30319

Re: Proposal for Professional Engineering Services
North Fork Nancy Creek Stream Restoration from I-285 to Murphey Candler Lake – Additional Services #3

Dear Mr. Roberts:

Freese and Nichols, Inc. (FNI) is pleased to submit this proposal for additional professional engineering services for the above-referenced project. FNI will propose to perform the following additional tasks:

Task 1 – Arborist Coordination and Extra Work Performed

FNI is requesting funds to offset effort applied towards obtaining a Land Disturbance Permit (LDP) from the City of Brookhaven (CoB) as it pertains to additional work and coordination that was performed due to comments provided by the City arborist. Efforts were made by FNI during the design phase to coordinate and ensure the arborist feedback was incorporated into the plans prior to 100% submittal. Since the 100% design submittal, no comments were provided by the City arborist that gave any indication of potential conflicts or required rework. Since this initial coordination and after FNI submitted the plans for LDP review, FNI has attended multiple meetings, performed multiple site visits, and drafted/revise the plans multiple times to confirm the project met its design intent while catering to multiple iterations of official and unofficial comments from the City arborist. FNI requests funds to offset the expended effort due to the additional coordination/rework made necessary by unforeseen circumstances stated above.

Deliverables: Tree Protection Plan

Schedule: N/A

Task 2 – Preconstruction Tree & Haul Road Marking

FNI to provide the following limited preconstruction support services requested by the Client.

- FNI to perform a field visit to mark “leave” trees with non-damaging spray-paint and record the coordinates of photo stations with a mobile GPS unit. It is assumed that the City will use these markings to inform the selected contractor of all trees to be saved during construction activities. The photo stations will be used by the City for pre/post-construction monitoring of tree impacts.
- As part of the field visit, FNI to mark the haul road alignment with visible markers along the centerline to mark its approximate location for the selected contractor who is awarded the construction contract.
- Site visit to include time for preparation, assumed 8-hour duration, travel, travel-related expenses, expenses for field visit marking supplies, and post data processing.

Deliverables: Coordinates and a shapefile of the locations of the photo stations.

Schedule: Site visit to be performed on 8/29/2023. Data to be provided 1-week after the site visit.



Innovative approaches
Practical results
Outstanding service

360 Interstate N Parkway, Suite 250 • Atlanta, Georgia 30339 • 404-334-4310

www.freese.com

Compensation

The total fee shall be a lump sum, as shown below.

Task 1 – Arborist Coordination and Extra Work Performed	\$20,248.50
Task 2 – Pre-Construction Tree & Haul Road Marking	\$7,411.65
Total	\$27,660.15

Tasks					Labor										Total			
Phase	Task	Activity	Basic or Special	Task Description	John Schneider	Bryan Dick	Jason Steele	Ian Jew ell	Liam Hales	Ryan Elena	Total Hours	Total Labor Effort	Miles	Meals	Hotel	Other	Total Expense Effort	Total Effort
					PM/Production	EOR/SA	Env. Scientist/Permitting	Env. Scientist/Design	Env. Scientist/Production	ES&CP								
					\$131	\$274	\$183	\$198	\$87	\$204								
	1	PM/ Production		Arborist Coordination and Extra Work Performed								\$ -					\$ -	\$ -
				Project Management	20						20	\$ 2,620.00					\$ -	\$ 2,620.00
				Tree Plan Development & Coordination	30	15	2	3	4	2	56	\$ 9,756.00					\$ -	\$ 9,756.00
				2/15/2023 Site Visit	7		14				20	\$ 3,322.00					\$ -	\$ 3,322.00
				6/27/2023 Site Visit	7	14					20	\$ 4,550.50					\$ -	\$ 4,550.50
												\$ -					\$ -	\$ -
												\$ -					\$ -	\$ -
	2	PM/ Production		Pre-Construction tree survey & haul rd layout	14		25				39	\$ 6,409.00	630	60	350	180	\$ 1,003	\$ 7,411.65
												\$ -					\$ -	\$ -
Total Hours / Quantity					77	29	41	3	4	2	155		630	60	350	180		
Total Effort					\$ 10,087	\$ 7,809	\$ 7,412	\$ 594	\$ 348	\$ 408		\$ 26,658	\$ 413	\$ 60	\$ 350	\$ 180	\$ 1,002.65	\$ 27,660.15

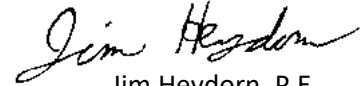
Attachment: Letter Proposal - Upper NFNC Addl Services #3 (6576 : Approval of a Change Order for Freese & Nichols for \$27,660.15 for NF

Additional Services

The following services are not included and will be considered Additional Services, which FNI can perform if requested by the Client under separate authorization: traffic control plans, geotechnical analyses, floodplain modification (i.e., CLOMR/LOMR), or any other item not specifically listed in the scope of work. If FNI's services are delayed through no fault of FNI, FNI shall be entitled to equitable adjustment of compensation and FNI shall be entitled to adjust contract schedule consistent with the number of days of delay.

We appreciate this opportunity to submit this proposal. If additional information or clarification is desired, please do not hesitate to contact us.

Yours very truly,


John Schneider, P.E.
Project Manager
Jim Heydorn, P.E.
Principal

Cc: Bryan Dick, PE, PhD
Don Sherrill, PE, PLS, PMP



MEMORANDUM

MEETING OF: November 14, 2023
COMMITTEE: Brookhaven City Council
DEPARTMENT: Finance

ISSUE/AGENDA ITEM TITLE:

Consideration and Approval of a Contract with Charles Abbott Associates Inc. for Permit & Code Enforcement Services in the Amount of \$1,552,800 - Community Development Director Linda Abaray

FUNDING SOURCE:

N/A

ACCOUNT NUMBER:

N/A

BACKGROUND/SUMMARY:

New contract for Permit and Code Enforcement - CAA; sent Intent to Award. 10/25/2023. Estimated \$1,552,800.

FISCAL IMPACT: (Budgeted – over or under)

STAFF RECOMMENDATION:

ATTACHMENTS:

- brookhaven (PDF)
- 23-125 Permit and Code Enforcement 11.14.23 (PDF)



**CONTRACT FOR RFP 23-125
Permitting and Coding**

This **CONTRACT** made and entered into this ____ day of 2023, by and between the City of Brookhaven, (Party of the First Part hereinafter called the "City"), and Charles Abbott Associates, Party of the Second Part, hereinafter called the "Service Provider" or "Contractor"). **NOW THEREFORE**, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERMS:

The services to be performed under this Contract shall commence on the date hereof. The initial terms of this Contract shall be through December 31, 2023. This Contract shall terminate absolutely and without further obligation on the part of the City on December 31, 2024, and each December 31 of each succeeding and renewed year, as required by O.C.G.A. §36-60-13, as amended, unless terminated earlier in accordance with the provisions of this Contract.

2. ATTACHMENTS:

The following documents are attached and are specifically incorporated herein by reference; and, along with this Contract and the General Conditions attached as Exhibit A encompass all the **Contract documents**:

- Exhibit A: General Conditions.
- Exhibit B: Request for Proposal
- Exhibit C: Specifications and Scope of Work (RFP 23-125 reference herein).
- Exhibit D: Bond Documents: Payment Bond, Performance Bond, and Maintenance Bond
- Exhibit E: Georgia Security and Immigration Compliance Affidavit.
- Exhibit F: Drug-Free Workplace.
- Exhibit G: Purchasing Policy Addendum
- Exhibit H: Non-Collusion Affidavit
- Exhibit I: Affidavit Verifying Status for Public Benefit Application
- Exhibit J: Cost Proposal

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out perform, perform the services in accordance with the Contract Documents (the "Work").

Attachment: brookhaven (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement Services- Linda Abaray)

PROPOSAL LETTER

We propose to furnish and deliver all the deliverables and services named in the attached Request for Proposal (RFP). The price or prices offered herein shall apply for the period stated in the RFP.

We further agree to strictly abide by all the terms and conditions contained in the City of Brookhaven Vendor Manual as modified by any attached specific terms and conditions, all of which are made a part hereof. Any exceptions are noted in writing and included with this bid.

It is understood and agreed that this statement of Proposal and proposal constitutes an offer, which when accepted in writing by Purchasing Office, City of Brookhaven, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Brookhaven.

It is understood and agreed that we have read the City's specifications shown or referenced in the RFP and that this statement is made in accordance with the provisions of such specifications. By our written signature on this proposal, we guarantee and certify that all items included in this statement meet or exceed all such City specifications. We further agree, if awarded a contract, to deliver goods and services which meet or exceed the specifications. The City of Brookhaven reserves the right to reject any or all offers, waive technicalities, and informalities, and to make an award in the best interest of the city.

It is understood and agreed that this statement of Proposal and proposal should be valid and held open for a period of one hundred twenty (120) days from the opening date.

PROPOSAL SIGNATURE AND CERTIFICATION
(Proposer to sign and return)

I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the proposal and certify that I am authorized to sign this proposal for the proposer. I further certify that the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et. seq. has not been violated and will not be violated in any respect.

Authorized Signature:  Date: 11/8/23

Print/Type Name: Rusty R Reed

Print/Type Company Name Here: Charles Abbott Associates

Attachment: brookhaven (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement Services- Linda Abaray)

Brookhaven, GEORGIA

By: _____
John Arthur Ernst, Jr
Mayor City of Brookhaven, Georgia

ATTEST: _____
Sandra Bryant
City Clerk of Brookhaven, Georgia

APPROVED AS TO FORM:

Jeremy Berry, City Attorney

SERVICE PROVIDER:

Signature *Rusty R Reed*

Date 11/8/23

Print Name Rusty R Reed

Print Title President

ATTEST: *Diam Nolte*

Date 11-8-23

Signature

Print Name *Diam Nolte*

Print Title *Assistant Secretary*

Attachment: brookhaven (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement Services- Linda Abaray)



**Request for Proposal No. 23-125
Building and Code Enforcement Services**

September 18, 2023

**Pre-Bid Conference via Zoom
Monday, September 25, 2023, at 10:30 a.m. EST.**

**Zoom Registration Required -
<https://us05web.zoom.us/j/88444670302?pwd=jg5QAjOQZageoddwIDm5hbGE7R4yB4.1>**

**PROPOSAL DUE DATE:
Monday, October 16, 2023, at 4:00 p.m. EST.**

**Bids shall only be accepted online through the Bonfire Portal at:
<https://brookhavenga.bonfirehub.com/projects/view/106732>**

**Any bid submitted in any other format (email, paper, fax, mail, etc.) will not be accepted.
Instructions to Offerors:**

1. All communications regarding this solicitation must be with the Purchasing Manager, Purina Alexander, purina.alexander@brookhavenga.gov.
2. All questions or requests for clarification must be sent via Bonfire under Message - Opportunity Q&A: <https://brookhavenga.bonfirehub.com/projects/view/106732>. Questions are due no later than **Monday, October 2, 2023, at 05:00 p.m. EST**. Questions received after this date and time may not be answered.
3. Questions and clarifications will be answered in the form of an addendum. Any addenda, schedule changes, and other important information regarding the solicitation related to this solicitation will be posted on Bonfire website at and it is the Offeror's responsibility to <https://brookhavenga.bonfirehub.com/projects/view/106732> check the Bonfire portal for any addendum or other communications related to this solicitation.
4. The City of Brookhaven reserves the right to reject all bids and to waive technicalities and informalities, and to make an award in the best interest of the City of Brookhaven.
5. The City of Brookhaven is not responsible for any technical difficulties. It is highly recommended that all potential contractors submit their quotes prior to the due date of this solicitation.

PROPOSAL LETTER

We propose to furnish and deliver all the deliverables and services named in the attached Request for Proposal (RFP). The price or prices offered herein shall apply for the period stated in the RFP.

We further agree to strictly abide by all the terms and conditions contained in the City of Brookhaven Vendor Manual as modified by any attached specific terms and conditions, all of which are made a part hereof. Any exceptions are noted in writing and included with this bid.

It is understood and agreed that this statement of Proposal and proposal constitutes an offer, which when accepted in writing by Purchasing Office, City of Brookhaven, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Brookhaven.

It is understood and agreed that we have read the City's specifications shown or referenced in the RFP and that this statement is made in accordance with the provisions of such specifications. By our written signature on this proposal, we guarantee and certify that all items included in this statement meet or exceed all such City specifications. We further agree, if awarded a contract, to deliver goods and services which meet or exceed the specifications. The City of Brookhaven reserves the right to reject any or all offers, waive technicalities, and informalities, and to make an award in the best interest of the city.

It is understood and agreed that this statement of Proposal and proposal should be valid and held open for a period of one hundred twenty (120) days from the opening date.

PROPOSAL SIGNATURE AND CERTIFICATION
(Proposer to sign and return)

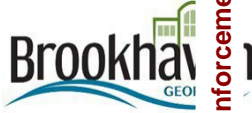
I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the proposal and certify that I am authorized to sign this proposal for the proposer. I further certify that the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et. seq. has not been violated and will not be violated in any respect.

Authorized Signature: _____ Date: _____

Print/Type Name: _____

Print/Type Company Name Here: _____

Attachment: 23-125 Permit and Code Enforcement 11.14.23 (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement



**CONTRACT FOR RFP 23-125
Permitting and Coding**

This **CONTRACT** made and entered into this ____ day of 2023, by and between the City of Brookhaven, (Party of the First Part, hereinafter called the "City"), and _____, Party of the Second Part, hereinafter called the "Service Provider" or "Contractor"). **NOW THEREFORE**, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERMS:

The services to be performed under this Contract shall commence on the date hereof. The initial terms of this Contract shall be through December 31, 2025. This Contract shall terminate absolutely and without further obligation on the part of the City on December 31, 2028, and each December 31 of each succeeding and renewed year, as required by O.C.G.A. §36-60-13, as amended, unless terminated earlier in accordance with the provisions of this Contract.

2. ATTACHMENTS:

The following documents are attached and are specifically incorporated herein by reference; and, along with this Contract and the General Conditions attached as Exhibit A encompass all the **Contract documents**:

- Exhibit A: General Conditions.
- Exhibit B: Request for Proposal
- Exhibit C: Specifications and Scope of Work (RFP 23-125 reference herein).
- Exhibit D: Bond Documents: Payment Bond, Performance Bond, and Maintenance Bond
- Exhibit E: Georgia Security and Immigration Compliance Affidavit.
- Exhibit F: Drug-Free Workplace.
- Exhibit G: Purchasing Policy Addendum
- Exhibit H: Non-Collusion Affidavit
- Exhibit I: Affidavit Verifying Status for Public Benefit Application
- Exhibit J: Cost Proposal

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out perform, perform the services in accordance with the Contract Documents (the "Work").

4. PRICE

The City agrees to pay the Service Provider following receipt by the City of a detailed invoice reflecting the actual work performed by the Service Provider, provided, however, the Service Provider guarantees that the maximum price for materials, labor, and expenses, shall be the amount reflected in Cost Proposal.

5. INDEMNIFICATION AND HOLD HARMLESS:

[See Section 13 of Exhibit A, --- General Conditions]

Service Provider further agrees to indemnify, and hold harmless the CITY, its council members, officers, and employees from liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee or subcontract of the Service Provider, as allowed under the law.

6. TERMINATION FOR CAUSE:

The City may terminate this Contract for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Contract. Such termination shall be without prejudice to any City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Contract for its convenience at any time upon (30) days written notice to the Service Provider. In the event of the City's termination of this Contract for convenience, the Service Provider will be paid for those services performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. TERMINATION FOR FUND APPROPRIATION:

The City may unilaterally terminate this Contract due to lack of funding at any time by written notice to the Service Provider. In the event of the City's termination of this Contract for fund appropriation, the Service Provider will be paid for those services performed. Partially completed performance of the Contract will be compensated based upon a signed statement of completion to be submitted by the Service Provider which shall itemize each element of performance.

9. CONTRACT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice provider for standard commercial supplies of raw materials.

10. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous consent of the City in writing.

11. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this Contract shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

12. SEVERABILITY:

The parties agree that each of the provisions included in this Contract is separate, distinct and severable from the other and remaining provisions of this Contract, and that the invalidity of any Contract provision shall not affect the validity of any other provision or provisions of this Contract.

13. GOVERNING LAW:

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia. This Contract has been signed in DeKalb County, Georgia.

14. MERGER CLAUSE:

The parties agree that the terms of this Contract included the entire Contract between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of the Contract.

15. SMALL AND MINORITY BUSINESSES CLAUSE:

The City of Brookhaven, in maintaining its status as a Welcoming City and City of Ethics commissioned a study of its Social Justice, Race, and Equity practices in the past year. As a result of the study, recommendations have been made to the Brookhaven City Council to enhance and improve upon its efforts in providing opportunities to small and minority businesses in procuring goods and services.

With respect to openness and transparency, the City of Brookhaven encourages all businesses regardless of size and status to engage in the City’s procurement process. The city gives equal attention to all submissions and will work with individual firms to ensure that their questions are answered on a timely basis.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **CONTRACT** to be signed, sealed and delivered.

Signatures on the following page.

Brookhaven, GEORGIA

By: _____
John Arthur Ernst, Jr
Mayor City of Brookhaven, Georgia

ATTEST: _____
Sandra Bryant
City Clerk of Brookhaven, Georgia

APPROVED AS TO FORM:

Jeremy Berry, City Attorney

SERVICE PROVIDER:

Signature _____

Date _____

Print Name _____

Print Title _____

ATTEST:

Signature

Date _____

Print Name _____

Print Title _____

EXHIBIT A
GENERAL CONDITIONS

1. SCOPE OF WORK

The Contract will be to provide services to the City in accordance with the Contract Documents. All work will be performed under approved Task Orders. Each Task Order shall provide the specific Scope of Work and Fees.

2. REGULATIONS

- 2.1 The Service Provides shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of the work specified herein.
- 2.2 The Service Provider shall obtain all permits, licenses and certificates, or any such approvals of plans or specifications as may be required by Federal, State and local laws, ordinance, rules and regulations, for the proper execution of the work specified herein.
- 2.3 During the performance of this Contract, the Service Provider shall keep current and, if requested by the City, provide copies of any and all licenses, registrations or permits required by applicable governing agencies, The Service Provider shall keep a copy of any and all licenses, registrations and permits on the job site while performing the Contract work.
- 2.4 The Service Provider will comply with the City of Brookhaven’s Financial Management and Purchasing Policies.
- 2.5 The Service Provider will complete all work in accordance with all applicable legal requirements, including but not limited to O.C.G.A. § 50-5-63, as applicable.

3. WORK HOURS

- 3.1 The Contractor shall normally perform on-site work during Standard Work Hours which are between 7:00 a.m. and 5:00 p.m., Monday through Friday, excluding City’s observed holidays. The city may require the Contractor to perform work on the city’s premises during Non-standard Work Hours which are outside the Standard Work Hours. Non-Standard Work Hours may be arranged with prior written approval of the City. The Contractor shall advise the City no less than 48 hours in advance of its projected work schedule. The Contractor shall perform no work during City observed holidays without the prior written permission of the City.
- 3.2 In the event an emergency condition is declared by the City’s Manager of his respective designee, the Contractor will perform work during such hours as requested by the City.
- 3.3 The City may order the Service Provider to suspend, delay, or interrupt all or any part of the work for such a period of time as he may determine appropriate for the convenience of the city. The time for completion of the work shall be extended by the number of days their work is suspended. The City shall not be responsible for any claims, damages or costs stemming from any delay of the work.

4. SERVICE PROVIDER'S PERSONNEL

- 4.1 The Service Provider will abide by all State and Federal regulations on wages and hours of an employee dealing with the employment relationship between the Service Provider and its subsidiaries or related parties and its employees, including but not limited to the Federal National Labor Relations Act, the Federal Fair Labor Standards Act, the Federal Civil Rights Act of 1964, as amended, and the Americans with Disabilities Act.
- 4.2 The Service Provider shall require all prospective employees to show proof of citizenship, or proof from the United States Immigration and Naturalization Service of valid entry permits and/or work permits for legal aliens and proof that such legal aliens are eligible to be employed in the United States. This includes any requirement for participation in the DHS E-Verify or SAVE program.
- 4.3 Should the Service Provider engage employees who are illiterate in English, it will be the Service Provider's responsibility and obligation to train such employees to be able to identify and understand all signs and notices in and /or around the areas that relate to them, or the services being performed by them pursuant to this Contract. In addition, the Service Provider will always have someone in attendance who can communicate instructions to said employee.
- 4.4 The Service Provider shall maintain a drug-free workplace within the meaning of the Georgia Drug-free Workplace Act. No employee shall be hired by a Service Provider for work on the City's premises prior to such employee having tested negative for drugs. In addition, existing employees have tested negative for drugs. In addition, existing employees of the Service Provider must be subject to drug testing by the Service Provider upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Service Provider. Copies shall be provided to the City if requested.
- 4.5 The Service Provider shall transfer promptly from the City any employee or employees that the City advises are not satisfactory and replace such personnel with employees satisfactory to the City; but in no event shall the City be responsible for monitoring or assessing the suitability of any employee or agent of the Service Provider.
- 4.5 The Service Provider's employees shall be instructed that no gratuities shall be solicited or accepted for any reason whatsoever from the tenants, customers, or other persons at the City.
- 4.6 A valid driver license (Commercial Driver License, if applicable) will be required of all personnel operating motor vehicles or motorized equipment on roadways in or around the city.

4.7 While working on city property all Service Provider's employees shall wear neat-appearing business casual attire or uniforms with the company name and/ or logo and footwear of a style that complies with all legal and safety requirements, including and without limitation, the requirements of OSHA.

4.9 Designation of Supervisor-the Service Provider shall designate an experienced Supervisor ("Supervisor") acceptable to the City for all purposes related to the work. The initial Supervisor shall be (TBD).

4.9.1 The Supervisor shall be fully responsible for the Service Provider meeting all of its obligations under this Contract. The Supervisor shall provide the City with an appropriate status report on the progress of the project.

4.9.2 The Supervisor shall be available, as reasonably required, to be on-site during necessary times. Such times shall be discussed between the Supervisor and the City, but the final required times will be the City's discretion.

4.9.3 In the event that the designated Supervisor terminates employment with the Service Provider or is requested by the City to be removed from the role of Supervisor (as provided in Section 4.5), the position shall be assumed by an individual with equivalent qualifications, experience, and knowledge. Such replacement shall require the City's prior approval.

4.10 The process by which the implementation partner requests the removal of a team member from the project. If a Service Provider replaces a proposed team member, the Service Provider shall replace that team member of similar experience. The City reserves the right to accept or reject any proposed or replacement team member, with or without cause, at any time during the duration of the project.

5. TOOLS AND EQUIPMENT

It shall be the sole responsibility of the Service Provider to provide for all tools, parts, and equipment necessary to perform work under this Contract.

6. PERFORMANCE REQUIREMENTS

6.1 The Service Provider shall perform all of its obligations and functions under the Contract in accordance with the Contract specifications and industry standards. The Service Provider shall adjust and coordinate its activities to the needs and requirements of the City and perform its

activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the City.

- 6.2 The Service Provider's personnel shall perform work in compliance with all Federal, State, and City of Brookhaven regulations.
- 6.3 Dates for commencement and completion of work shall be coordinated with the City's Authorized Representative (CAR).
- 6.4 Any work required beyond that which is specified herein shall be reported in advance to the City. At no time shall work beyond the scope be performed without prior written authorization from the City.
- 6.5 The Service Provider shall utilize maximum safety procedures. Tools and equipment will be in a good state of repair, safe to use, and be used in the manner in which they were intended. The Service Provider is required to inform all workers and concerned persons of the Material Safety Data on all products being utilized on this project. No materials or equipment will be left unattended at any time.

7. CONFIDENTIAL INFORMATION

- 7.1 In the course of performing the contract work, the Service Provider may gain access to security-sensitive and other sensitive information of the City.
- 7.2 The Service Provider agrees to hold all City data and information in confidence and to make such information known only to its employees and subcontracts who have a legitimate need to know such information and only after advising such persons of the Service Provider's non-disclosure obligations.
- 7.3 The Service Provider shall seek the City's prior written consent before using for any purpose other than the fulfillment of the Service Provider's obligations hereunder, or before releasing, disclosing, or otherwise making such information available to any other person.
- 7.4 The Service Provider shall employ such practices and take such actions to protect the City's information from unauthorized use or disclosure as the Service Provider employs and takes to protect its own information, but in no event shall the Service Provider use less than reasonable efforts to protect the City's information.
- 7.5 The provisions of this Section shall survive the expiration or earlier termination of the Contract.

8. USE OF PREMISES

During the progress of the work specified herein, to the extent any work is performed on the City's premises, the Service Provider shall keep the premises free from accumulation of waste materials, and other debris resulting from, work and about the premises as well as tools, equipment, machinery and surplus material, and leave the site clean and ready for occupancy by the City.

9. SAFETY AND PROTECTION

The Service Provider shall be solely and completely responsible for initiating, maintaining, and supervising all safety precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the worksite and other persons including, but not limited to, the general public who may be affected thereby.

10. COMPENSATION – INVOICE AND PAYMENT FOR SERVICES

- 10.1 The City shall pay the Service Provider, subject to any authorized deductions, the applicable prices set forth for each service authorized by the City, and actually delivered or performed, as the case may be, by the Service Provider to the satisfaction and acceptance, as appropriate, of the City. The timing of such payments shall be as set forth below in the Section.
- 10.2 The Service Provider shall invoice with such supporting documentation and other backup material as the City may reasonably require. The Service Provider shall provide the Proof of Payment attached as an Exhibit hereto, indicating all subcontractors have paid, with each invoice.
- 10.3 The Service Provider shall deliver to the City approval and acceptance, and before eligible for final payment of any amounts due, all documents and material prepared by the Service Provider for the City under this Contract.
- 10.4 The City shall pay the undisputed amount of the Service Provider's invoice, as it may be reduced to reflect unsubstantiated or unsatisfactory service. Items in dispute shall be paid upon the resolution of the dispute. No verification or payment of any amounts invoiced shall preclude the City from recovering any money paid in excess of that due under the terms of this Contract.
- 10.5 The Service Provider shall be obligated to pay promptly all proper charges and costs incurred by the Service Provider for labor and expenses incurred for the work performed hereunder. The City shall have the right, but not the obligation, to pay directly to third parties (including subcontractors) all past due amounts owed by the Service Provider to third parties for labor

and materials used for the work hereunder, based on invoices submitted by such third party, and all such amounts paid by the City shall be applied toward, and shall reduce, amount owed to Service Provider hereunder.

- 10.6 The Service Provider shall submit all invoices City of Brookhaven Accounts Payable electronically to accountspayable@Brookhavenga.gov and copy to City of Brookhaven, GA, Accounts Payable, 4362 Peachtree Road NE, Brookhaven, GA 30319.
- 10.7 The Service Provider will agree to comply with the City of Brookhaven's Financial Policies and Purchasing Policy, to the extent applicable.
- 10.8 The Service Provider agrees that the compensation provided herein shall be full and final settlement of all claims arising against Brookhaven for work done, materials furnished, costs incurred or otherwise arising out of this contract and shall release the City from any and all further claims related to the payment for services and materials furnished in connection with this Agreement.
- 10.9 The Service Provider and City agree that in any event a provision of this Contract pertaining to the time of payment, the rate of payment, and any rates of interest differs from any provision of the Prompt Pay Act, such provision of the Prompt Pay Act are hereby waived and said Contract provision shall control. The City shall not be responsible for any interest penalty or for any late payment.

11. COMPLIANCE WITH LAWS AND REGULATIONS

- 11.1 The Service Provider shall perform its obligations and functions hereunder in compliance with the applicable laws of the United States, the State of Georgia, DeKalb County, the City of Brookhaven, any applicable rules, regulations or directives of any agency thereof, and the applicable regulations of the City. OSHA rules and regulations shall be followed at all times. The City shall have the right (but not the obligation) to contest or challenge by any means whatsoever any law, regulation, rule or directive which in any way affects or otherwise impacts upon the Service Provider's performance of its obligations and functions hereunder; the Service Provider shall cooperate to the fullest extent and take whatever action (including becoming a party in any litigation) the City should reasonable request in connection with any such challenge or contest by the City.
- 11.2 The Service Provider shall obtain and keep current all licenses, permits and authorizations, whether municipal, county, state or deferral, required for the performance of its obligations and functions hereunder and shall pay promptly when due all fees, therefore.

11.3 The Service Provider shall abide by all applicable state and federal regulations pertaining to wages and hours of employees; including but not limited to the Service Provider's compliance with requirements of O.C.G.A. 13-10-91 AND Rule 300-104-1-.02.

12. SERVICE PROVIDER'S LIABILITY

The Service Provider shall be responsible for the prompt payment of any fines imposed on the city or the Service Provider by any other federal, state or local governmental agency as a result of the Service Provider's, or its subcontractor's (or the officers' directors', employees' or agents' of either), failure to comply with the requirements of any law or any governmental agency rule, regulation, order or permit. The liability of the Service Provider under this Section 12 is in addition to and in no way a limitation upon any other liabilities and responsibilities which may be imposed by applicable law or by the indemnification provision of Section 13 hereof, and such liability shall survive the expiration or earlier termination of this Contract.

13. INDEMNIFICATION AND INSURANCE

13.1 The Service Provider shall, to the extent allowed under Georgia law, indemnify, defend and hold completely harmless the City, and the members (including, without limitation, members of the City's Council, and members of the boards and of the City), officers, employees and agents of each, from and against any and all liabilities (including statutory liability and liability under Workers' Compensation Laws), losses, suits, claims, demands, judgments, fines, damages, costs and expenses (including all costs for investigation and defense thereof, including, but not limited to, court costs, paralegal and expert fees and reasonable attorneys' fees) which may be incurred by, charged to or recovered from any of the foregoing by (i) reason or on account of damage to or destruction or loss of any property of the City, or any property of, injury to or death of any person resulting from or arising out of or in connection with the performance of this Contract, or the acts or omissions of the Service Provider's directors, officers, agents, employees, subcontractors, licensees or invitees, in connection with the performance of this contract regardless of where the damage, destruction, injury or death occurred, **unless** such liability, loss, suit, claim, demand, judgment, fine, damage, cost or expense was proximately caused solely by the City's negligence or by the joint negligence of the City and any person other than the Service Provider or the Service Provider's directors, officers, agents, employees, subcontractors, licensees, or invitees, or (ii) arising out of or in connection with the failure of the Service Provider to keep, observe or perform any of the covenants or agreements in this Contract which required to be kept, observed or performed by the Service Provider, or (iii) arising out of or in connection with any claim, suit, assessment or judgment prohibited by Section 13.4 below by or in favor of any person described in Section 13.5 below, or (iv) arising out of or in connection with any action by Service Provider or its directors, officers, agents, employees, subcontractors, licensees or invitees. The city agrees to

give the Service Provider reasonable notice of any suit or claim for which indemnification will be sought hereunder, to allow the Service Provider or its insurer to compromise and defend the same to the extent of its interest, and to reasonably cooperate with the defense of any such suit or claim. In carrying out its obligations under this section, the Service Provider shall engage counsel reasonably acceptable to the City. In any suit, action, proceeding, claim or demand brought in respect of which the City may pursue indemnity, the City shall have the right to retain its own counsel, but the fees and expenses of such counsel shall be at the expense of the City unless (1) the Service Provider and the City shall have mutually agreed to the contrary, (2) the Service Provider has failed within a reasonable time to retain counsel reasonably satisfactory to the City, or (3) the City and the Service Provider are both name parties in any such proceeding and, in the sole judgment of the City, representation of both the City and the Service Provider by the same counsel would be inappropriate due to actual or potential differing interests between them. The indemnification provisions of Section 14 shall survive the expiration or earlier termination of this Contract with respect to any acts or omissions occurring during the term of the Contract. Notwithstanding anything contained in the foregoing indemnity, any claim for indemnity by the City for claims of thirds parties alleging harm due to the professional services provided by Service Provider, to the fullest extent permitted by law, Service Provider shall indemnify City from and against losses, damages, and judgments arising from such claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to have been caused by a negligent act, error or omission of Service Provider or its sub-Service Providers in the performance of professional services under this Agreement.

- 13.2 In addition to indemnification provisions stated above, if the City's use of any service, software, firmware, programming, or other item provided by or on behalf of the Service Provider is enjoined due to infringement of another person or entity's intellectual property rights, the Service Provider shall promptly, at its sole cost and expense, modify the infringing item so that it no longer infringes, procure for the City the legal right to continue using the infringing item, or procure for the City a non-infringing item, or procure for the City a non-infringing replacement item having equal or greater functional capabilities as the infringing item.
- 13.3 The Service Provider shall assume all responsibility for loss caused by neglect or violation of any state, federal, municipal or agency law, rule, regulation or order. The Service Provider shall give to the proper authorities all required notices relating to its performance, obtain all official permits and licenses, and pay all proper fees and taxes. It shall promptly undertake proper monetary restitution with respect to any injury that may occur to any building, structure or utility in consequence of its work. The Service Provider will notify the City in writing of any

claim made or suit instituted against the Service Provider because of its activities in the performance of the Contract.

- 13.4 No recourse under or upon any obligation, covenant or agreement contained in this Contract, or any other agreement or document pertaining to the work or services of the Service Provider hereunder, as such may from time to time be altered or amended in accordance with the provisions hereof, or any judgment obtained against the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any statute or otherwise, under or independent of this Contract, shall be had against any member (including without limitation members of the City's Council, or members of the citizens advisory committees of each), any officer, employee or agent, as such, past, present, or future of the City, either directly or through the City or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for any sum that may be due and unpaid by the City. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, officer, employee, or agent, as such, to respond by reason of any act or omission on his or her part or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for the payment for or to the City, or any receiver therefore or otherwise, or any sum that may remain due and unpaid by the City, is expressly waived and released as a condition of and in consideration of the execution of this Contract and the promises made to the Service Provider pursuant to this Contract.
- 13.5 In any and all claims against the City, or any of their officers, members, agents, servants or employees, by any employee of the Service Provider, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation of the Service Provider under this Section 13 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefit payable by or for the Service Provider or any subcontractor under Workers' Compensation Acts, disability benefit acts or other employee benefit acts.
- 13.6 No provisions of Section 13 herein shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that the City may have as to any party or person described therein.
- 13.7 Insurance
- 13.7.1 General Liability and Automobile Liability. The Service Provider shall purchase and maintain in force during the term of the Contract, at its own cost and expense, to protect the Service Provider, the City, and the members (including, without limitation, all members of the governing City's Council and the citizens' advisory committees of

each), officers agents, and employees of each, from and against any and all liabilities arising out of or in connection with the Service Provider's performance of the Contract work:

- (1) Commercial general liability insurance with coverage of not less than ONE MILLION DOLLARS (\$1,000,000.00) combined single limit per occurrence, and with contractual liability coverage for Service Provider's covenants to and indemnification of the City under the Contract, and
- (2) Automobile liability insurance with policy limits of not less than ONE MILLION DOLLARS (\$1,000,000.00) combined single limit per accident or occurrence covering each motor vehicle operated on City property.

13.7.1.1 Self-Insured Retention. Service Provider's commercial general liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000, if the value of the Contract is less than \$1,000,000, and not be subject to a self-insured retention exceeding \$100,000 if the Contract is \$1,000,000 or more unless approved by the City Manager. Service Provider's automobile liability insurance policies shall not be subject to a self-insured retention exceeding \$10,000 unless approved by the City Manager.

13.7.1.2 Additional Insured Endorsement. Service Provider agrees and shall cause the City their member (including, without limitation, members of the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents to be named as additional insured's under such policy or policies of commercial general and automobile liability insurance.

13.7.1.2 Workers' Compensation and Employer's Liability. If Service Provider has any employee working on City property, Service Provider shall procure and maintain in force during the term of the Contract (i) workers' compensation insurance, and (ii) employer's liability insurance. The policy limits of the Service Provider's employer's liability insurance shall not be less than \$100,000 for "each employee." If the Service Provider is self-insured, the Service Provider shall provide proof of self-insurance and authorization to self-insure as required by applicable state laws and regulations.

13.7.3 Professional Liability Insurance. The Service Provider shall purchase and maintain in force during the term of the Contract, Professional Liability insurance which will pay for damages arising out of errors or omissions in the rendering, or failure to render professional services under the Contract in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) per claim. Such insurance must contain nose and tail coverage to include work performed by the Service Provider from the project's inception date and until such time as the Statute of Limitations has run for the work done on the project.

- 13.7.4 Health Insurance. Not applicable.
- 13.7.5 Garage Liability Insurance. Not applicable.
- 13.7.6 Garage Keeper's Legal Liability Insurance. Not applicable.
- 13.7.7 Crime Coverage. Not applicable.
- 13.7.8 Pollution Liability Insurance. Not applicable.
- 13.7.9 Deductibles. The Service Provider's policies of insurance required by this Section 13.7 may require the Service Provider's payment of a deductible, provided the Service Provider's insurer is required to pay claims from the first dollar at 110% of the claim value without any requirement that the Service Provider pays the deductible prior to its insurer's payment of the claim.
- 13.7.10 Other Insurance Requirements. All insurance policies required by this Section 13.7 shall be provided that they are primary insurance with respect to any other valid insurance the City may possess and that any other insurance the City does possess shall be considered excess insurance only. All such insurance shall be carried with a company or companies which meet the requirements of Section 14.2 of these General Conditions and said policies shall be in a form satisfactory to the City. A properly completed and executed Certificate of Insurance on a form provided or approved by the City (such as a current ACORD certificate of insurance) evidencing the insurance coverage required by this Section shall be furnished to the City upon the Service Provider shall provide the City with at least thirty (30) days' prior written notice of any adverse material change in the Service Provider's required insurance coverage except that ten (10) days' notice of cancellation for non-payment is required. For purposes of this Section 13.7.10, and "adverse material change" shall mean any reduction in the limits of the insurer's liability, any reduction, non-renewal or cancellation of any insurance coverage, or any increase in the Service Provider's self-insured retention. Prior to the expiration of any such policy, the Service Provider shall file with the City a certificate of insurance showing that such insurance coverage has been renewed. If the insurance coverage is canceled or reduced, the Service Provider shall, within five (5) days after such cancellation or reduction in coverage, file with the City a certificate showing that the required insurance has been reinstated or provided through another insurance company or companies approved by the City. If the Service Provider fails to obtain or have such insurance reinstated, the City may, if it so elects, and without waiving any other remedy it may

have against the Service Provider, immediately terminate this Contract upon written notice to the Service Provider. The City Manager shall have the right to alter the monetary limits or coverage herein specified from time to time during the term of this Contract, and the Service Provider shall comply with all reasonable requests of the City Manager with respect thereto.

14. LIABILITY INSURANCE

- 14.1 The Contractor shall be required to provide the bonds as dictated in the Procurement Documents in Exhibit D.
- 14.2 Liability Insurance Companies furnishing insurance coverage required by these General Conditions shall (a) be approved to issue insurance policies in the State of Georgia, and (b) must have no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of A.M. Best's Insurance Reports. If the liability insurer is rated by A.M. Best's Insurance Reports at an "A- Financial Rating and a Financial Size Category of "Class VIII" or higher than the City Manager may waive the requirement for the insurer to be approved by the State of Georgia.

15. CONTRACT ADJUSTMENTS

- 15.1 Notwithstanding any provision herein to the contrary, the City reserves the right to modify at any time the nature, method, scope, frequency, or timing of the Service Provider's obligations under this Contract (Contract Adjustments) in whatever manner it determines to be reasonably necessary for the proper completion of the Service Provider's work hereunder. Both parties agree that, should any Contract Adjustments be made, the Service Provider's compensation will be adjusted accordingly, in such amount or amounts as will be mutually agreed to by means of good-faith negotiation by the City and Service Provider and, to the extent possible, by reference to any unit costs already established in the Proposal. Without exception, all deletion or additions to the scope of work will be set forth in a written Amendment to this Contract.
- 15.2 Notwithstanding the foregoing, the City shall have the right to terminate this Contract herein should the Service Provider and the City fail to reach agreement on the adjusted compensation within thirty (30) days after the date of the Contract Adjustment.
- 15.3 Notwithstanding the foregoing, there shall be no upward adjustment of the compensation on account of any Contract Adjustment made necessary or appropriate because of the mismanagement, improper act, or other failure of the Service Provider, its employees, agents, or its subcontractors to properly perform its obligations and functions under this Contract.

16. SUBCONTRACTORS

16.1 The Service Provider shall perform all its obligations and functions under this Contract by means of its own employees, or by a duly qualified subcontractor which is approved in advance by the City. Such subcontractor which is an affiliate, parent, or subsidiary company; or had principal owners, relative, management, or employees common to the Service Provider; or any other party that has the ability to significantly influence the management or daily business operations of the subcontractor must be disclosed in writing to the City Manager. Goods and services provided by subcontractors which are reimbursed by the City must be bona fide arm’s-lengths transactions. In the event a subcontractor is employed, the Service Provider shall continuously monitor the subcontractor’s performance, shall remain fully responsible to ensure that the subcontractor performs as required and itself performs or remedy any obligations or functions which the subcontractor fails to perform properly. Nothing contained herein shall be construed to prevent the Service Provider from using the service of a common carrier for delivering goods to the city. The city approves the sub-Service Providers listed in the Statement of Qualifications.

16.2 This Contract shall be referred to and incorporated within any contractual arrangement between the Service Provider and a subcontractor and, in such contractual arrangement; the subcontractor shall give its express written consent to the provisions of this Section 16. To the extent feasible, the provisions of this Contract shall apply to any such subcontractor in the same manner as they apply to the Service Provider. However, such application shall neither make any subcontractor a party to this Contract nor make such subcontractor a third-party beneficiary hereof.

16.3 In the event that the Service Provider employs a subcontractor, then the City may require that copies of invoices for all work (including invoices submitted to the Service Provider for work performed by a subcontractor) shall be submitted to the City by the Service Provider and the City shall pay all compensation to the Service Provider. It shall be the sole responsibility of the Service Provider to deal with a subcontractor with respect to the collection and submission of invoices and the payment of compensation. In no event shall the City have any obligation or liability hereunder to any subcontractor, including any obligations of payment.

17. DEFAULT AND TERMINATION

17.1 In the event that:
17.1.1 the Service Provider shall fail to keep, perform or observe any of the promises, covenants

agreements set forth in this Contract (provided that notice of the first failure shall have been given to the Service Provider, but whether or not the Service Provider shall have remedied any such failure); or

- 17.1.2 the Service Provider shall fail to keep, perform or observe any promise, covenant, or agreement set forth in this Contract, and such failure shall continue for a period of more than five (5) days after delivery to the Service Provider of a written notice of such breach or default; or
- 17.1.3 the Service Provider’s occupational or business license shall terminate, or the Service Provider shall fail to provide the City with any bond, letter of credit, or evidence of insurance as required by the Contract Documents, for any reason; or
- 17.1.4 the Service Provider fails for any reason to provide the City with an acceptable renewal or replacement bond or letter of credit within the time period specified by a provision for this Contract; or
- 17.1.5 the Service Provider shall become insolvent, or shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditor, or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal Bankruptcy laws, or under any other law or statute of the United States or any State thereof, or shall consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or
- 17.1.6 the Service Provider shall have a petition under any part of the Federal Bankruptcy laws, or an action under any present or future insolvency laws or statute filed against it, which petition is not dismissed within thirty (30) days after the filing thereof; or
- 17.1.7 there is an assignment by the Service Provider of this Contract or any of the Service Provider’s rights and obligations hereunder for which the City has not consented in writing; or
- 17.1.8 the Service Provider shall default on any other agreement entered into by and between Service Provider and the City, then, in its discretion, the City shall have the right to terminate this Contract for default, which termination shall be effective upon delivery of written notice of such termination to the Service Provider. In the event that the City terminates this Contract for default, or the Service Provider abandons or wrongfully terminates the Contract, the Service Provider shall be paid for compensation earned to the date of termination or abandonment (but the City shall have the right to reduce by off-set any amounts owed to the Service Provider hereunder or under any other Contract or obligation by the amount of the City’s damages and any amounts owed by the Service Provider to the City), but the Service Provider shall not be compensated for any profits earned or claimed after the receipt of the City’s notice of termination by default or after abandonment or wrongful termination. The City’s election to terminate or not to terminate this Contract in part or whole for the Service Provider’s default shall in no way be construed to limit the City’s right to pursue and exercise

any other right or remedy available to it pursuant to the terms of the Contract or otherwise provided by law or equity.

17.2 Notwithstanding anything else herein contained, the City may terminate this Contract in whole or in part at any time for its convenience by giving the Service Provider thirty (30) days written notice. In that event, the Service Provider shall proceed to complete any part of the work, as directed by the City, and shall settle all its claims and obligations under the Contract, as directed by the City. The Service Provider shall be compensated by the City in accordance with the provisions hereof, including in particular Section 2 of these General Conditions, provided, however, that in no event shall Service Provider be entitled to compensation for work not performed or for anticipatory profits. Service Provider shall justify its claims, as requested by the City, with accurate records and data.

17.3 Bankruptcy and Liquidation – In the event the Service Provider (1) makes an assignment for the benefit of creditors, or petition or apply to any tribunal for the appointment of a custodian, receiver, or trustee for all or a substantial part of its assets; (2) commences any proceeding under any bankruptcy, reorganization, arrangement, readjustment of debt, dissolution, or liquidation law or statute of any jurisdiction whether now or hereafter in effect; (3) has had any such petition or application filed or any such proceeding commenced against it in which an order for relief is entered or an adjudication or appointment is made, and which remains undismissed for a period of sixty(60) days or more; (4) takes any corporate action indicating its consent to, approval of, or acquiescence in any such petition, application, proceeding, or order for relief or the appointment of a custodian, receiver, or trustee for all or substantial part of its assets; or (5) permits any such custodianship, receivership, or trusteeship to continue undischarged for a period of sixty (60) days or more causing the Service Provider or any third party, including, without limitation, a trustee in bankruptcy, to be empowered under state or federal law to reject this Contract or any agreement supplementary hereto, the City shall have the following rights:

(i) In the event of a rejection of this Contract or any agreement supplementary hereto, the City shall be permitted to retain and use any back-up or archival copies of the software licensed hereunder under this Agreement for the purpose of enabling it to mitigate damages caused to the City because of the rejection of this Contract. The City shall exert reasonable efforts to mitigate such damage by use of such back-up or archival copies.

(ii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in Section 365(n) of the Bankruptcy Code. Upon written request of the City to, as applicable, the Service Provider or the bankruptcy trustee or receiver. The Service Provider or such bankruptcy trustee or receiver shall not interfere with the rights of the City as licensee as provided in this Contract or in any agreement

supplementary hereto to obtain the Source Material(s) from the bankruptcy trustee and shall, if requested, cause a copy of such Source Material (s) to be available to the City.

(iii) In the event of rejection of this Contract or any agreement supplementary hereto, the City may elect to retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its rights of setoff with respect to this Contract under the Bankruptcy Code or applicable non-bankruptcy law; or In the event of a rejection of this Contract or any agreement supplementary hereto, the City may retain its rights under this Contract or any agreement supplementary hereto as provided in section 365(n) of the Bankruptcy Code without prejudice to any of its right under section 503(b) of the Bankruptcy Code.

18. CITY’S AUTHORIZED REPRESENTATIVE

During the term of this Contract, the City manager or designee may from time to time designate an individual to serve as the City’s Authorized Representative (CAR) and an Assistant CAR designated to serve in that capacity in the absence of the CAR, who shall have such authority to act on the City’s behalf as the City Manager may from time to time actually delegate to such person, but in no event shall the CAR have authority to modify or terminate this Contract, or make final decisions with respect to amendments, time extensions, assignments, cost or payment adjustments or payment disputes.

19. ASSIGNMENT

Neither this Contract nor any of the Service Provider’s rights or obligations hereunder may be assigned by the Service Provider without the City’s prior written consent, which consent may be granted or withheld at the City’s sole discretion. Any transfer of this Contract by merger, consolidation or liquidation (unless the stock of the Service Provider is traded on a national stock exchange or in a generally recognized over the counter securities market) any change in ownership of a power to vote a majority of the outstanding voting stock or ownership interests of the Service Provider shall constitute an assignment of this Contract for purposes of this Section. In the event the Service Provider assigns or subcontracts or attempts to assign or subcontract any right or obligation arising under this Contract without City’s prior written consent, the City shall be entitled to terminate this Contract pursuant to the provisions of Section 17 hereof.

20. NOTICES

20.1 Unless otherwise stated herein, all notices or other writings which the City is required or permitted to give to the Service Provider may be hand-delivered, mailed via U.S. Certified Mail or sent next-day delivery by a nationally-recognized overnight delivery service to the Service Provider’s address set forth in the Proposal. Any such notice shall be deemed to have been delivered upon actual delivery, or

one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to the Service Provider, or three (3) days following submission to the Service Provider by U.S. Certified Mail.

20.2 Unless otherwise stated herein, all notices or other writings which the Service Provider is required or permitted to give to the City may be hand-delivered to the City Manager, mail via U.S. Certified Mail. Or sent next-day delivery by a nationally-recognized overnight delivery service for next day delivery to City or three (3) days following submission to the City by U.S. Certified Mail. Any such notice shall be sent to:

City of Brookhaven, GA
ATTN: City Manager
4362 Peachtree Road NE
Brookhaven, GA 30319

Service Provider

20.3 Either party may change its notice address by written notice to the other given as provided in this section.

21. NONDISCRIMINATION

21.1 During the performance of this Contract, the Service Provider, for itself, its assignees and successors in interest agrees as follows:

21.1.1 Compliance with Regulations. The Service Provider shall comply with the Law and Regulations as they may be amended from time to time (hereafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Contract.

21.1.2 Nondiscrimination. The Service Provider, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of any subcontractor, including procurement of materials and leases of equipment. The Service Provider shall not participate either directly or indirectly in the discrimination prohibited by the Regulations.

21.1.3 Solicitations for Subcontracts, Including Procurement of Materials and Equipment. In all solicitations either by competitive proposing or negotiation made by the Service Provider for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Service Provider of the Service Provider's obligations under this Contract and the Regulation relative to nondiscrimination on the grounds of race, color or national origin.

21.1.4 Information and Reports. The Service Provider shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources or information, and its facilities as may be determined by the City to be pertinent to ascertain compliance with such regulations, orders, and instructions, the Service Provider shall so certify to the City, as appropriate, and shall set forth what efforts it has made to obtain the information.

21.1.5 Sanctions for Noncompliance. In the event of the Service Provider's noncompliance with the nondiscrimination provisions of this Contract, the City shall impose such Contract Sanctions as it may determine to be appropriate, including but not limited to:

21.5.1 Withholding of payments to the Service Provider under the Contract until the Service Provider complies, and/or

21.5.2 Cancellation, termination or suspension of the Contract, in whole or in part.

21.1.3 Incorporation of Provisions, The Service Provider shall include the provisions of subsections 21.1.1 through 21.1.5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Service Provider shall take such action with respect to any subcontractor procurement as the City may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the Service Provider becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Service Provider may request the City to enter into such litigation to protect the interest of the City and, in addition, the Service Provider may request the interest of the City and, in addition, the Service Provider may request the United States to enter into such litigation to protect the interests of the United States.

21.2 The Service Provider assures the City that it will comply with the pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin sex, age, marital status, or handicap be excluded from participating in any activity

conducted with or benefiting from Federal assistance. This provision shall bind the Service Provider from the period beginning with the initial solicitation through the completion of the Contract.

22. COPYING DOCUMENTS

The Service Provider hereby grants the City and its agent's permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to the City with or in connection with the Service Provider's Proposal or which are contained in the Contract Documents (the "Submittals"). The permission granted by the Service Provider shall be on behalf of the Service Provider and any and all other parties who claim any rights to any of the materials or documents comprising the Submittals. Such permission specifically authorizes the City and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by the City for its own internal purposes or for responding to requests for copies from any member of the public regardless of whether the request is specifically characterized as a public records request pursuant to Georgia Code. This provision shall survive the expiration or termination of the Contract.

23. GENERAL PROVISIONS

- 23.1 The Contract Documents consist of the Contract, the Proposal Forms, the Instructions to Proposers, Request for Qualifications, all Addendum(s) issued prior to execution of this Contract, these General Conditions, and Specifications. Together, these documents comprise the Contract and all the documents are fully a part of the Contract as if attached to the Contract or repeated herein. Precedence of the Contract Documents shall be as follows: (i) addendum(s) to the Contract Documents, (ii) the Contract, (iii) the General Conditions, (iv) the Scope of Work in Exhibit B, (v) the Invitation to Bid, and (vii) the Bid Form.
- 23.2 This Contract represents the entire agreement between the parties in relation to the subject matter hereof and supersedes all prior agreements and understandings between such parties relating to such subject matter, and there are no contemporaneous written or oral agreements, terms or representation made by any party other than those contained herein. No verbal or written representations shall be relied upon outside the Contract terms and amendments. Without exception, all deletions or additions to the scope of work will be set forth in a written amendment to this Contract. No amendment, modification, or waiver of this Contract, or any part thereof, shall be valid or effective unless in writing signed by the party or parties sought to be bound or charged therewith; and no waiver of any breach or condition of this Contract shall be deemed to be a waiver of any other subsequent breach or condition, whether of a like or different nature.
- 23.3 The Service Provider shall, during the term of this Contract, repair any damage caused to real or personal property of the City and/or its tenants, wherever situated, caused by the intentional,

reckless, or negligent acts or omissions of the Service Provider's officers, agents, or employees, and any subcontractors and their officers, agents, or employees, or, at the option of the City, the Service Provider shall reimburse the City for the cost of repairs thereto and replacement thereof accomplished by or on behalf of the City.

- 23.4 The Service Provider warrants to the City that no work performed or materials purchased pursuant to the Contract, whether by, from, or through the Service Provider or a subcontractor, shall cause any claim, lien or encumbrance to be made against any property of the City, and the Service Provider shall indemnify and save the City harmless from and against any and all losses, damages and const, including attorneys' fees, with respect thereto. If any such claim, lien or encumbrance shall be filed, the Service Provider shall, within thirty (30) days after notice of the filing thereof, cause the same to be discharged of record by payment, deposit, bond, an order of a court of competent jurisdiction or otherwise. This provision shall survive the expiration or termination of the Contract.
- 23.5 The language of this Contract shall be construed according to its fair meaning, and not strictly for or against either the City or the Service Provider. This Contract shall be deemed to be made, construed and performed according to the laws of the State of Georgia. Any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of this Contract or any matter in connection therewith shall be brought exclusively in a court of competent jurisdiction in Dekalb County, Georgia, and the Service Provider waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. The Service Provider agrees to submit to the jurisdiction of the Georgia courts and irrevocably agrees to acknowledge service of process when requested by the City.
- 23.6 The section headings herein are for the convenience of the City and the Service Provider and are not to be used to construe the intent of this Contract or any part thereof or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.
- 23.7 The use of any gender herein shall include all genders, and the use of any number shall be construed as the singular or the plural, all as the context may require.
- 23.8 The delay or failure of the City at any time to insist upon performance of any of the terms, conditions, and covenants herein shall not be deemed a waiver of that breach or any subsequent breach or default in the terms, conditions, or covenants of this Contract. The Service Provider shall not be relieved of any obligation hereunder on account of its failure to perform by reason of any strike, lockout, or other labor disturbance.

- 23.9 If the City shall, without any fault, be made a party to any litigation commenced between the Service Provider and a third party arising out of the Service Provider's operations and activities at the premises, then the Service Provider shall pay all costs and reasonable attorney's fees incurred by or imposed upon the City in connection with such litigation for all trial and appellate proceedings. The City shall give prompt notice to the Service Provider of any claim or suit instituted against it by such third party. The provisions of this Section supplement and are not intended to be in lieu of the indemnification provisions of Section 5 hereof. The provisions of this Section shall survive the acceptance of the services and payment, therefore, and the expiration or earlier termination of this Contract.
- 23.10 The City shall have the right to recover from the Service Provider all of the City's costs and expenses incurred in enforcing the provisions of this Contract including, but not limited to, (1) the cost of administrative investigation and enforcement (including, without limitation, audit fees and costs, attorneys' fees) and (2) the cost of any trial, appellate or bankruptcy proceeding (including, without limitation, investigation costs, audit fees and costs, attorney's fees, court costs, paralegal fees and expert witness fees). This provision shall survive the expiration or termination of the Contract.
- 23.11 The Service Provider shall not during the term of the Contract knowingly hire or employ (on either a full-time or part-time basis) any employee of the City.
- 23.12 The Service Provider shall be required, during the term of the Contract at no additional cost to the City, to take such reasonable security precaution with respect to its operations at City Hall as the City in its discretion may from time to time prescribe. The Service Provider shall comply with all regulations, rules, and policies of any governmental authority, including the City, relating to security issues.
- 23.13 The City may, but shall not be obligated to, cure, at any time, upon five (5) days written notice to the Service Provider (provided, however, that in any emergency situation to the City shall be required to give only such notice as is reasonable in light of all the circumstances), any default by the Service Provider under this Contract; whenever the City so cures a default by the Service Provider, all costs and expenses incurred by the City in curing the default, including but not limited to, reasonable attorneys' fees, shall be paid by the Service Provider to the City on demand.
- 23.14 The City shall, in its discretion, be entitled to deduct from the compensation to which the Service Provider is otherwise entitled hereunder, an amount equal to any liabilities of the Service Provider to the City which is then outstanding. In the event that additional work beyond the scope of this Contract is requested by the City Manager and it results in any extra charges to the City, the Service Provider shall so advise the City in writing of the amount of the extra charges. The City is not required to pay any extra charges for additional work unless such work and the charges, therefore, have been

approved in advance and have been confirmed in writing within twenty-four (24) hours by the City Manager, at his or her exclusive discretion.

- 23.15 The Service Provider is an Independent Service Provider, and nothing contained herein shall be construed as making the Service Provider an employee, agent, partner or legal representative of the City for any purpose whatsoever. The Service Provider acknowledges that it does not have any authority to incur any obligations or responsibilities on behalf of the City and agrees not to hold itself out as having any such authority. Nothing contained in this Contract shall be construed to create a joint employer relationship between the City and the Service Provider with respect to any employee of the Service Provider or of its subcontractors.
- 23.16 The Service Provider and its subcontractors if any, shall maintain complete and accurate books and records in accordance with generally accepted accounting principles, consistently applied, and shall be in a form reasonably acceptable to the City Manager or designee. The Service Provider and its subcontractors shall account for all expenses of any nature related to transactions in connection with the Contract in a manner that segregates in detail those transactions from other transactions of the Service Provider and subcontractors, and which support the amounts reported and /or invoiced to the City. At a minimum, the Service Provider's and subcontractor's accounting for such expenses and transactions shall include such records in the form of electronic media compatible with or convertible to a format compatible with computers utilized by the City at its offices; a computer run hard copy; or legible microfilm or microfiche, together with access to the applicable reader. All such books and records and computerized accounting systems shall upon reasonable notice from the City be made available in Dekalb County, Georgia, for inspection, examination, audit and copying by the City through and by its duly authorized representatives at any time for up to four (4) years after the year to which books and records pertain. Such inspection, examination, or audit may include but is not limited to a review of the general input, processing, and output controls of information systems, using read-only access, for all computerized applications used to record financial transactions and information. The Service Provider and subcontractor shall freely lend its own assistance in a timely manner in making such inspection, examination, audit, or copying and, if such records are maintained in electronic and other machine-readable formats, shall provide the City and/or its representative such assistance as may be required to allow complete access to such records. The City Manager may require the Service Provider and subcontractors to provide other records the City Manager, in his or her sole discretion, deems necessary to enable the City to perform an accurate inspection, examination or audit of expenses incurred in and transactions related to performance of this Contract. Such records shall be provided within thirty (30) days or requested thereof. In the event that expenses incurred or reimbursed are found by such inspection, examination, or audit to have been overpaid, the Service Provider and its subcontractors agree that such amounts shall be payable to the City. If, prior to the expiration of the above-state four (4) year record retention period, an audit or

investigation is commenced by the City, or any claim is made or litigation commenced relating to this Contract by the City, the Service Provider, or third party, the Service Provider shall continue to maintain all such records, and the City shall continue to have the right to inspect such records in the manner stated above, until the inspection, examination, audit, claim, or litigation is finally resolved (including the determination of any and all appeals or the expiration of time for an appeal). This provision shall survive the expiration or earlier termination of this Contract. In the event of any conflict between any provision of this Contract and generally accepted accounting principles or generally accepted auditing standards, the provisions of this Contract shall control even where this Contract references such provisions or standards. In particular, without limitation, the Service Provider and subcontractors shall maintain all records required under this Contract to the full extent required hereunder, even if some or all such records would not be required under such generally accepted accounting principles or auditing standards. If as a result of an inspection, examination or audit, it is established that amounts are due from the Service Provider to the City, the Service Provider shall forthwith, upon written demand from the City, pay the City such amount, together with interest on the amount due at the rate of twelve (12%) percent per annum, or if less, the maximum rate of interest allowed by law, from the date such additional amounts were overpaid by the City. Further, if such inspection, examination or audit establishes that the Service Provider has overbilled such amounts for any Contract period by two (2%) percent or more, then the entire expense of such inspection, examination or audit shall be paid by the Service Provider.

- 23.17 The Service Provider and subcontractors shall prepare and provide the City with all detailed reports as required under the Contract on a timely basis. The City reserves the right to modify the reporting procedures or the form and content of any report as it deems necessary.
- 23.18 There are no third-party beneficiaries to this Contract, and nothing contained herein shall be construed to create such.
- 23.19 Time is of the essence for the performance of each of the Service Provider's obligations under this Contract.
- 23.20 In computing any period of time established under this Contract, except as otherwise specified herein the word "days" when referring to a period of time is ten (10) days or less means business days, and when referring to a period of time that is more than ten (10) days means calendar days. The day of the event, from which the designated period of time begins to run shall not be included. A business day is any day other than Saturday, Sunday, or Federal, State of Georgia or City holidays.

- 23.21 The Service Provider agrees to perform all acts and execute all supplementary instruments or documents which may be reasonably necessary to carry out or complete the transaction(s) contemplated by this Contract.
- 23.22 The City reserves the right to further develop, improve, repair and alter the facilities and all roadways, and parking areas, as it may reasonably see fit, free from any and all liability to the Service Provider for loss of business or damages of any nature whatsoever to the Service Provider occasioned during the making of such improvements, repairs, alterations and additions, including, but not limited to, any damages resulting from negligence of the City or its employees, agents or Service Providers.
- 23.23 The Service Provider and the City hereby mutually waive any claim against each other and their respective members, officials, officers, agents and employees for damages (including damages for loss of anticipated profits) caused by any suit or proceedings brought by either of them or by any third party directly or indirectly attacking the validity of this Contract or any part thereof, or any addendum or amendment hereto, or the manner in which this Contract was solicited, awarded or negotiated, or arising out of any judgment or award in any suit or proceeding declaring this Contract, or any addendum or amendment hereto, null, void or voidable or delaying the same, or any part thereof, from being carried out.
- 23.24 At the option of the Service Provider, the products and/or services provided under the Contract resulting from this solicitation may be provided to other governmental agencies, including the State of Georgia, its agencies, political subdivisions, counties and cities under the same terms and conditions, including price, as such products and/or services are provided under this Contract. Each governmental agency allowed by the Service Provider to purchase products and/or services in connection with this Contract shall do so independent of the City or any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods and services ordered, received and accepted by it. The City shall have no liability to Service Provider or any governmental agency resulting from the purchase by that agency of products and /or services from the Service Provider in connection with this Contract.

24. GRATUITIES, REBATES, OR KICKBACKS.

24.1 GRATUITIES. It shall be unethical for any person to offer, give or agree to give any employee or official of the City or for any employee or official of the City to solicit, demand, accept from another person, a gratuity, rebate, loan, offer of employment or other services or property of value in connection with any decision, approval, disapproval, recommendation or preparation of any part of a program requirement or a purchase request including the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any particular matter, pertaining to any program requirement or a Contract or subcontract, or to any

solicitation or proposal therefore in any manner inconsistent with the State of Georgia's Department of Administrative Services Gratuity Policy. Rebates normally or routinely offered to customers in the ordinary course of business for the purchase of goods and services are acceptable and are the property of the City.

- 24.2 KICKBACK AND REBATES. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor to this Contract to the prime contract or higher tie subcontractor, or any person associated therewith, as an inducement for a subcontractor or order.

End of Exhibit A.

EXHIBIT B
REQUEST FOR PROPOSAL

REQUEST FOR QUALIFICATION PROCESS

The Request for Proposal (RFP) must contain the information outlined below.

Please include a title on each page of your RFP and number pages to ensure proper identification.

1. Cover Letter
2. Executive Summary
3. Evaluation and Selection Criteria
 - Approach
 - Qualifications and Experience of the Consultant Firm(s)
 - Qualifications and Experience of Key Staff
 - Cost Proposal

1. Cover/Transmittal Letter

Each proposal must have a Cover/Transmittal Letter briefly summarizing the qualifications and experience relevant to the scope. Please include in the letter the following:

- i. Company's information including name of company (include any dba names); headquarters and parent company locations; and brief history of the company.
- ii. Company's mailing address, contact person, telephone number for primary contact person, and email address.
- iii. A principal or officer of the company authorized to execute contracts or other similar documents on the firm's behalf must sign the letter.

2. Executive Summary

An executive summary letter should include the key elements of the respondent's proposal and an overview of the proposed team. Indicate the address and telephone number of the respondent's office located nearest to Brookhaven, Georgia, and the office from which projects will be managed.

3. Evaluation and Selection Criteria

The City, at its discretion, may award the Contract to the most responsible and responsive consultants submitting qualifications which are deemed to be the most advantageous to the city. The following is the evaluation criteria the city will consider in determining which proposals are most advantageous to the city:

A. Approach

1. **Methodology(ies):** This should demonstrate the firm's understanding of the nature of the work and approach to be taken. This should include addressing project objectives, scope of work, the proposed approach, and any other pertinent elements.
2. **Schedule:** Provide a proposed timeline which the firm believes can accomplish the scope of work, including milestone dates.

B. Qualifications and Experience of the Consultant Firm(s)

1. Describe recent experience relevant to this project with emphasis placed on projects managed by the key personnel to be assigned to this project. Submit at least three references with names, addresses, and phone numbers of those familiar with the consultant's ability, experience, and reliability in the performance and management of projects of a similar nature.

C. Qualifications and Experience of Key Staff

1. Identify key individuals to be assigned to this project and include the function and/or responsibility of each identified individual. Experience summaries of these key individuals must be provided with emphasis on previous experience in similar roles on comparable projects and a copy of their resumes If applicable.

D. Cost Proposal

1. Provide a proposed fee based on the stated Scope of Work, which includes all reimbursable items like mileage and printing. Once the desired consultant has been identified, the City reserves the right to negotiate the final fee.

Proposals submitted in response to this RFP will be evaluated and scored, in accordance with the criteria outlined below, by an evaluation committee established by the client.

Criteria	Points
Approach	10
Qualifications and Experience of the Consultant Firm(s)	15
Qualifications and Experience of Key Staff	45
Clarity of the proposal and creativity/thoroughness in addressing the tasks Required	20
Cost	10

- a. All Corporations should provide a corporate seal, a copy of the Secretary of State's Certificate of Incorporation, and a listing of the principals of the corporation with the proposal.
- b. The City is concerned about proposers' financial capability to perform. Therefore, please provide enough data to lead evaluators to the conclusion that your firm has the financial capability to perform. As detailed financial data is generally proprietary, and proposers do not wish such information to be part of the public record under the Georgia Open Records Act (G.O.R.A.), the City reserves the right to perform additional due diligence in this area, at the sole discretion of the City, prior to award of any contract.
- c. The proposals will be the basis from which interested firms will be selected for interviews if deemed necessary. Following the City staff evaluation of the proposals received, selected firms may be invited to make oral presentations before the City's Evaluation Panel. The City's Project Manager will provide additional details outlining the preferred content of the presentation to each firm or team of firms that are invited to participate. Upon completion of the evaluations, the City's Evaluation Panel will determine the most qualified firms based on all materials and information presented.
- d. Any firm failing to submit information in accordance with the procedures set forth in the RFP may be subject to disqualification. The City reserves the right to change the solicitation schedule or issue amendments to the solicitation at any time. The City reserves the right, at its sole discretion, to waive immaterial irregularities contained in the solicitation. The City reserves the right to reject all proposals at any time, without penalty. The City reserves the right to request "best and final" offers; and to issue a new RFP. Firms eliminated from further consideration will be notified by mail from the city as soon as practical.

II. SUBMISSION OF RFP

RFP Number: 23-125, Permitting and Code Enforcement Services
Pre-Bid Conference: Friday, September 22, 2023, at 10:30 p.m. EST
Questions Due: Friday, September 29, 2023, at 05:00 p.m. EST Proposal
Due Date: Friday, October 13, 2023, at 4:00 p.m. EST

Proposals shall only be accepted online through the Bonfire Portal
<https://brookhavenga.bonfirehub.com/projects/view/106732>

All submission is due at the location specified no later than the date and time specified herein. The RFP package must include detailed information relative to Request for Proposal Process and Selection Criteria, as required. The Proposal Letter included as page two (2) of this RFP, and Exhibit A-F must be attached and must be signed by a person authorized to legally bind the company.

III. EVALUATION CRITERIA AND PROCESS

- a. All proposals received will be reviewed by the Purchasing Manager to ensure that all administrative requirements of the RFP package have been met by the Offerors. Each proposal will be reviewed to ensure that the Offeror submitted all information required in the RFP and that all documents requiring a signature have been signed. Failure to meet these requirements may be cause for rejection. All proposals that meet the administrative requirements will then be turned over to the evaluation committee for further evaluation.
- b. The Evaluation Committee will review all submittals received and rank Offerors based on submittal information required in the Evaluation and Selection Criteria. Discussions may be conducted by the City of Brookhaven with

responsible Offerors who submit proposals determined to be reasonably susceptible of being selected for award for clarification to assure full understanding of and responsiveness to the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of statements; and such revisions may be permitted after submissions and prior to award. In conducting any such discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors. Cost will not be the deciding factor in this RFP.

- c. The City of Brookhaven reserves the right to addend the RFP prior to the date of proposal submission. Addenda will be posted to the Brookhaven website at www.brookhavenga.gov.
- d. Awards of contract shall be made to the responsible Offerors who have successfully submitted a proposal and been ranked by the Evaluation Committee considering all the evaluation factors set forth in this RFP. No other factors or criteria shall be used in the evaluation. The City of Brookhaven reserves the right to reject all proposals submitted in response to this RFP.

IV. OTHER CONSIDERATIONS

- a. Vendors responding to this RFP need to become a registered Vendor to sell products or services to the City of Brookhaven. Please note that the vendor file is a good source for vendor information but not the only source. Registration does not guarantee that your firm will be solicited for any or all requirements. The vendor file will also be used to support financial transactions with vendors including invoice payments. A Vendor Application is available at www.brookhavenga.gov.

If you have any questions or concerns, please feel free to email:

City of Brookhaven

Purchasing Office

purchasing@brookhavenga.gov

- b. Prior to the due date, a submitted proposal may be withdrawn by the Offeror by submitting a written request to the Buyer named herein. A person authorized to sign for the Offeror must sign all such requests.

The City reserves the right to add provisions to the contract to be consistent with the successful Offeror's offer and to negotiate with the successful Offeror other additions to, deletions from, and/or changes in the language in the Contract, provided that no such addition, deletion or change in Contract language would, in the sole discretion of the City affect the evaluation criteria set forth herein, or give the successful Offeror a competitive advantage.

Any exceptions to the agreement must be clearly identified, accompany the Offeror's proposal, and be attached to the agreement. Offerors are cautioned that any exception submitted that will give the Offeror a competitive advantage over another Offeror or that will cause a failure to meet a mandatory requirement of the RFP will not be accepted.

Prior to award, the apparent winning Offeror(s) may be required to enter discussions with the city to resolve any contractual differences before an award is made. These discussions are to be finalized and all exceptions resolved within one (1) week of notification, if not, this could lead to rejection of the Offeror's proposal. The offer will not retype the enclosed contract.

V. CERTIFICATION

By my signature below, it is certified that my firm can meet all terms of the RFP and will perform the services specified; and for the privilege of doing so on the City of Brookhaven premises. I understand that, upon proper acceptance of this offer by the City of Brookhaven, a contract will thereby be created

Given under my hand this _____ day of _____, 20____.

Name of Firm

Signature

Title

Business Address

Email address

Sworn to and subscribed before me

this _____ day of _____, 20____.

Notary Public

_____ My commission expires on the above date.

End of Exhibit B



EXHIBIT C
SPECIFICATIONS AND SCOPE OF WORK

1.0 Introduction

1.1 Purpose of Procurement

The purpose of this Request for Proposal (RFP) is to select a qualified firm to provide comprehensive Permitting and Code Enforcement services as described. The Proposers shall submit responses to this Request for Proposal (RFP) to the City which will be based on information provided herein the term of the contract shall be one (1) year from the date of award with additional up to four (4) years for renewals based on satisfactory and approval from the City Manager/Council.

1.2 Basic Guidelines for this RFP

Pursuant to the provisions of the city ordinance, the City of Brookhaven has determined that the use of competitive sealed bidding will not be practical or advantageous to the City in completing the acquisition of the services and/or commodities described herein. Competitive sealed RFP shall be submitted in response hereto and shall be opened in the same manner as competitive sealed bids.

1.3 Restrictions on Communications with Staff/Buyer of Record

From the issue date of this RFP until Consultants are selected and selections announced, offerors are not allowed to communicate for any reason with any City Staff except through the Purchasing Manager or as provided by existing work agreement(s). For violation of this provision, the City shall reserve the right to reject the RFP of the offending offeror.

All questions concerning this RFP must be submitted via Bonfire. From there, the Project Manager or Purchasing will answer questions via Bonfire.

1.4 Project Manager

The successful consultant will report to the City Manager or his/her designee. Successful Consultant agrees to take direction from the City Manager or designee to make all project documentation (time sheets, etc.) available upon request. The City Manager or designee shall have sole discretion as to the acceptability of all workers prior to working on-site and has the right to require a replacement. Identification badges will be issued and required on-site. The successful const1ltant agrees to follow proper safety precautions.

2.0 Description of Requirements

2.1 Introduction

The City of Brookhaven has established certain requirements with respect to proposals to be submitted by Offerors. Whenever the terms "shall", "must", "will", or "is required" are used in the RFP, the specification being referred to is a mandatory requirement of this RFP. Failure to meet any mandatory requirement will cause rejection of Offeror's proposal. Whenever the terms "can", "may", or "should" are used in the RFP, the specification being referred to is a desirable and failure to provide any items so termed may not be cause for rejection; however, may be cause for a reduction in score awarded.2.2

2.2 Scope of Work

The requested scope of services includes comprehensive permitting and code enforcement services as described below. A single consultant shall be selected to provide the entire scope of the work.

2.2.1 Permitting Services

The Building Division of the Department of Community Development is responsible for enforcing building, life safety, and other codes to protect the health, safety, and welfare of the public. The division reviews and issues building permits and all applicable sub-permits and performs inspections for the construction of new homes, new commercial buildings, home and commercial remodels/additions, demolitions, etc.

In furtherance of this function, the consultant must provide the following permitting positions as described:

Position	Description	Quantity
Building Official	Full-time position responsible for: <ul style="list-style-type: none"> ▪ Serving as the on-site project manager/representative for the consultant ▪ Performing supervisory and administrative duties in planning and coordinating the operation of the building inspections team and permit technicians ▪ Enforcing construction codes to ensure public safety and health ▪ Providing emergency disaster response as it relates to building codes ▪ Reviewing and recommending local ordinances as they relate to the building codes ▪ Staying abreast and training the team regarding ordinances and amendments ▪ Attending City Council, Planning Commission, and other board meetings as needed ▪ Interpreting codes to provide clarification as needed ▪ Conducting job-site evaluations of construction projects for the purpose of monitoring/enforcing compliance with approved plans 	1

Position	Description	Quantity
	Reading, interpreting, and analyzing building plans for major structures Ensuring adopted division performance measures, as outlined below, are met Other related duties as assigned	
Deputy Building Official/Building Plan Reviewer	Full-time position responsible for: Serving as the back-up project manager/representative for the consultant Reviewing, checking, and approving plans and specifications submitted with applications for building and other permits Enforcing and ensuring compliance with building and other codes Reading, interpreting, and analyzing building plans for Other related duties as assigned	1
Building Inspector	Full-time position responsible for: Inspecting buildings, signs, and other structures/sites in the process of construction, alteration, or repair to ensure compliance with approved plans, specifications, and requirements of applicable building and other codes Inspecting plumbing, electrical, and other systems to ensure compliance Issuing violation notices and stop-work orders as needed Keeping daily logs of inspections and providing written feedback related to findings Other related duties as assigned	2
Special Permit Manager/Project Administrator	Temporary position for major project inspections responsible for: Inspecting buildings, signs, and other structures/sites in the process of construction, alteration, or repair to ensure compliance with approved plans, specifications, and requirements of applicable building and other codes Inspecting plumbing, electrical, and other systems to ensure compliance Keeping daily logs of inspections and providing written feedback related to findings Other related duties as assigned	1
Permit Technician	Full-time position responsible for: Performing front counter administrative responsibilities Processing building, trade, and other permit applications Assisting customers with navigating application software Assist customers with general permit questions Other related duties as assigned	2

Position	Description	Quantity
Structural Engineer for Plan Review	As-needed position	1

The consultant must have the ability to work within an urban, densely developed, and diverse environment. The consultant will be subject to the following permitting performance.

Area	Performance Measurement	Goal & Description of How to Achieve Each Measurement
Consistency	Expressed in percentage of similar comments between different inspectors on the same project.	80% consistency achieved through quarterly peer-to-peer assessments and team training.
Accuracy	Expressed in percentage of deficiencies that contain cited code references.	100% of code deficiencies found through plan review and field inspections to be reported stating the specific code reference.
Responsiveness	Expressed in the number of days required to perform inspection, once request is made.	100% of all inspections called in before 4:00 p.m. performed next business day.
Customer Service	The results of annual customer service survey.	90% excellent customer service rating. Utilize both online surveying services and random live customer surveys.
Detached Residential and Minor Plan Review	Expressed in the number of days required to perform review, once the application is	90% plan review completion within 5 business days.

	received by the team.	
Commercial & Attached Residential Plan Review	Expressed in the number of days required to perform review, once the application is received by the team.	90% plan review completion within 10 business days.
Overall Effectiveness	Expressed as a percentage of field inspections that pass as compared to those that fail.	Achieve an 80% to 90% pass rate. Consultant to track and monitor pass/fail ratios to ensure both consistency and effectiveness of inspection program. Proper training will target builders or inspectors depending on the results.
ISO BCEGS Rating	Expressed as a score issued by the Insurance Services Office.	Achieve and maintain a minimum rating of 3.
Reporting	Expressed as percentage of time reporting requirements are met.	100% of reporting deadlines are met on or before due date (e.g., monthly operations report, census data reports).
Sustainability	Expressed as the completion of a city work program item.	Completion of at least one activity as outlined in the Sustainable Brookhaven Initiative Strategy Framework.

2.2.2 Code Enforcement Services

The Code Enforcement Division works within the Community Development Department to ensure that all residents and business protect and uphold the health, safety, property values and general well-being of Brookhaven through compliance with city codes and ordinances.

In furtherance of this function, the consultant must provide the following code enforcement positions as described:

Position	Description	Quantity
Code Enforcement Manager	Full-time position responsible for: Managing the operations and activities of the city's code enforcement program Implementing activities related to setting and ensuring compliance with applicable ordinances, codes, and regulations related to zoning, land use, nuisance housing, building codes, health and safety, blight, graffiti, and other matters of public concern Ensuring work quality and adherence to established policies and procedures Attending City Council, Planning Commission, and other meetings as needed Ensuring adopted division performance measures, as outlined below, are met Other related duties as assigned	1
Code Enforcement Officer	Full-time position responsible for: Actively patrolling within the corporate boundaries of the city Responding to public inquiries on code violations Conducting site visits to determine compliance or non-compliance with codes Maintaining records of enforcement activities Performing various tasks involving court related proceedings Maintaining a comprehensive and current knowledge of applicable laws, regulations, and standards Keeping daily logs of enforcement activities Other related duties as assigned	3

The consultant must provide a positive approach to code enforcement and issue citations as a last resort. The goal is to interact on a consistent level with emotional intelligence. The consultant will work to promote and maintain a safe and desirable community consistent with code requirements.

The consultant will be subject to the following code enforcement performance measures:

Area	Performance Measurement	Goal & Description of How to Achieve Each Measurement
Accuracy	Expressed in percentage of deficiencies that contain cited code references.	100% of all deficiencies on notice of violation to contain specific code references.
Responsiveness	Expressed in the number of days required to respond, once complaint is received.	100% of complaints will be responded to within 48 hours.
Customer Service	The results of annual customer service survey.	90% excellent customer service rating. Utilize both online surveying services and random live customer surveys.
Records Management	Expressed as percentage of cases closed in case management software program that have actually been closed by officers.	100% closure in case management software within 1 business day of actual case closure by officer.
Communication	Expressed in percentage of cases that do not require intervention from management.	95% of cases will not require intervention from management, due to clear instructions to the public on process and enforcement issues.
Municipal Court	Expressed as percentage of time court deadlines are met.	Prepare and maintain all materials for any court action to the municipal court in a form required by the court administrator, solicitor, city code or state statute, for appropriate action on time 100% of the time.
Patrol Area	Expressed as percentage of time area patrols are completed.	Patrol assigned area to identify violations of city codes. Complete full route in assigned area once per week 100% of the time.

Follow-Up	Expressed as a percentage of time needed to respond to requests from management, other departments, and outside agencies are completed.	Follow-up responses within one business day to requests for information completed without the need for second communications on the same request 100% of the time.
Effectiveness	Expressed as a percentage of cases which are closed without needing enforcement through court system.	Through clear and complete instructions, 90% of cases will be resolved without requiring court assistance.
Reporting	Expressed as percentage of time reporting requirements are met.	100% of reporting deadlines are met on or before due date (e.g., monthly operations report).
Sustainability	Expressed as the completion of a city work program item.	Completion of at least one activity as outlined in the Sustainable Brookhaven Initiative Strategy Framework.

EQUIPMENT, SUPPLIES AND VEHICLES

The Consultant(s) is responsible for providing equipment and resources, including vehicles, computer related equipment, cell phones, uniforms approved by the city, etc. All vehicles will be clearly marked with the City of Brookhaven logo as provided by the city. No other logos except those of the City shall be displayed.

The city will provide an office, cubicles, meeting space and basic office supplies related to the scope of services provided. All expenses associated with vehicles and monthly cell phone usage shall be the Consultant(s) responsibility.

All expenses associated with vehicles and monthly cell phone usage shall be the Consultant(s) responsibility.

End of Exhibit C

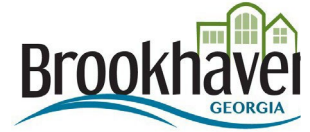


EXHIBIT D
GEORGIA SECURITY AND IMMIGRATION COMPLIANCE AFFIDAVIT

Contractor(s) Name: _____
Address: _____

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13- 10-91, stating affirmatively that the individual, firm, or corporation which is registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E- Verify,* in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Brookhaven within five (5) business days after any subcontractor(s) is/are retained to perform such service.

E Verify TM Company Identification Number Date of Authorization

BY: Authorized Officer or Agent Date (Name of Person or Entity)

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE

_____ DAY OF , 202_

Notary Public [NOTARY SEAL]

My Commission Expires: _____

* **Or any subsequent replacement** operated by the United States Department of Homeland Security, or any equivalent federal work authorization program operated by the United States Department of

Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

Attachment: 23-125 Permit and Code Enforcement 11.14.23 (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE AFFIDAVIT

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub- subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13- 10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE

_____ DAY OF, 202_

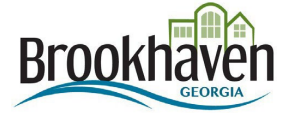
[NOTARY SEAL]

Notary Public

My Commission Expires: _____

End of Exhibit D

Attachment: 23-125 Permit and Code Enforcement 11.14.23 (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement



**EXHIBIT E
DRUG-FREE WORKPLACE**

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated relating to the "Drug-free Workplace Act", have been complied with in full. The undersigned further certifies that:

- (1) A drug-free workplace will be provided for the Service Provider's employees during the performance of the Contract; and
- (2) Each Service Provider who hires a subcontractor to work in a drug-free workplace shall secure from the subcontractor the following written certification:

"As part of the subcontracting agreement with _____ (Service Provider), _____ (subcontractor) certifies to the Service Provider that a drug-free workplace will be provided for the subcontractor's employees during the performance of this Contract pursuant to paragraph (7) of the subsection (b) of Code Section 50-24-03."

Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

Company Name

BY: Authorized Officer or Agent Date (Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent

End of Exhibit E

Attachment: 23-125 Permit and Code Enforcement 11.14.23 (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement



EXHIBIT F
PURCHASING POLICY ADDENDUM

I, _____, hereby certify that I have received a copy of the City of Brookhaven, GA, Financial Management Policies Purchasing Policy which can be found at <http://brookhavenga.gov/city-departments/purchasing> and agree to comply with all requirements of the City of Brookhaven, GA Financial Management Policies Purchasing Policy to the extent the policy is applicable to the undersigned.

BY: Authorized Officer or Agent Date
(Service Provider Signature)

Title of Authorized Officer or Agent of Service Provider

Printed Name of Authorized Officer or Agent Date

End of Exhibit F

Attachment: 23-125 Permit and Code Enforcement 11.14.23 (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement



EXHIBIT G
AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for a City of Brookhaven, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, execution of contract or other public benefit as referenced in O.C.G.A. § 50-36-1, I am stating the following with respect to my application for a City of Brookhaven license/permit and /or contract for _____

[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]:

_____ I am a United States citizen

OR

_____ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States. *

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20.

Signature of Applicant: _____ Date: _____

Printed Name: _

* Alien Registration number for non-citizens: _____

**** PLEASE INCLUDE A COPY OF YOUR PERMANENT RESIDENT CARD, EMPLOYMENT AUTHORIZATION, GREEN CARD, PASSPORT WITH A COPY OF YOUR DRIVER LICENSE, OR OTHER DOCUMENTATION AS ALLOWED UNDER THE LAW IF YOU ARE A LEGAL PERMANENT RESIDENT (#2).**

Subscribed and Sworn Before Me, this the day of, 20 _

Notary Public: _____

My Commission Expires: _

* Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the Federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the Federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:

End of Exhibit G

Attachment: 23-125 Permit and Code Enforcement 11.14.23 (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement



**EXHIBIT H
NON-COLLUSION AFFIDAVIT**

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation, or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have, or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this _____ day of, _____

(Name of Organization)

(Title of Person Signing)

(Signature)

(Bid Number)

STATE OF _____)

COUNTY OF _____)

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this _____ day of _____.

Notary Public Signature

My Commission Expires: _____

End of Exhibit H.

Attachment: 23-125 Permit and Code Enforcement 11.14.23 (6569 : Consideration and Approval of Project 23-125 Permit & Code Enforcement



EXHIBIT I
COST PROPOSAL

COST PROPOSAL