

City of Norcross

65 Lawrenceville Street
Norcross, GA 30071



Meeting Agenda

Monday, October 17, 2016

6:30 PM

2nd Floor Conference Room

Policy Work Session

Mayor Bucky Johnson
Mayor Pro Tem Craig Newton
Council Member David McLeroy
Council Member Andrew Hixson
Council Member Josh Bare
Council Member Pierre Levy

A. Roll Call (recorded)**B. Citizen Input****C. Board Updates**

Planning and Zoning Update - D. Earnest

D. General Updates

*Farmer's Market - C. Weathers

E. Council- General Discussion**F. Board Appointments****G. Items for Discussion****1. [16-4475](#) Approval for a New Mural at 20 Skin Alley**

The mural will be the cornerstone to the Alley. It is located on the highly visible yellow cinderblock building and is visible to both drivers and pedestrians from the Alley, Lillian Webb Park and downtown. NPAC is requesting that the Mayor & Council approve the mural to be painted as a part of the *Skin Alley Art Way* initiative.

[Staff Report](#)

2. [16-4478](#) Parking Lot Resurfacing at 168 Wingo

Public Works, Utilities & Parks is seeking approval to move forward on the Parking Lot Resurfacing Project for 168 Wingo Street with Prime Paving Contractors, Inc. This project includes, but is not limited to: repairing the existing pavement base, resurfacing of parking lot to meet street pavement grades, and the installation of pavement markings and striping.

[Memo - resurfacing](#)
[Contractor Agreement](#)

3. [16-4480](#) Electric Rates Increase Proposal

Public Works, Utilities & Parks is seeking approval to increase the electric rates, effective January 2017.

[Proposed Electric Rates](#)

4. [16-4474](#) Approval of Updated Speed Zone Ordinance

An update of the City of Norcross' Speed Zone Ordinance has been completed by GDOT. Mayor and Council are asked to review and approve the ordinance. The ordinance will go into effect upon approval by the Department of Public Safety

[Ordinance 10-2016 Posted Speed Limit Change](#)
[List of roadways for City of Norcross](#)

5. [16-4477](#) **Holcomb Bridge RR Crossing IGA**
Earlier this year, Staff was directed by the Mayor and City Council to begin the design development process, but come back to the Mayor and City Council with a preliminary design vetted with Gwinnett County and Norfolk Southern before moving forward with the project. Staff is completed the process and presents the next steps for the project.

[Memo - Davis](#)
[Detailed estimate](#)
[HBR location Sketch](#)
6. [16-4468](#) **Appointment of Retained Professionals**
Pursuant to the requirements of the City Charter, the Mayor and Council are required to fill by appointment City Attorney, City Auditor and Chief Judge, Associate Judge and Solicitor for year 2017 - 2018.

[Memo - Appointed Professionals 2017/2018](#)
7. [16-4473](#) **Resolution to Approve Gwinnett County Emergency Operations Plan**
A Resolution to Adopt the Revised Emergency Operations Plan for Gwinnett County and Its Municipalities.

[Resolution](#)
8. [16-4447](#) **Budget Process Discussion**
A discussion to streamline the budget process..

[Memo - budget process](#)
9. [16-4476](#) **Filming Process Discussion**
Discussion to have competitive application process for small, low impact filming within the city.
10. [16-4479](#) **Creation of Media Bank Discussion**
Discussion on ways to share stories of movies and TV shows made in Norcross.
11. [16-4431](#) **2017 SPLOST Projects Wish List Discussion**
[FY2017 - splost projects funding](#)

H. **Adjourn to Executive Session for Personnel, Real Estate or Legal**

I. **Signed by** _____ **Mayor Bucky Johnson**

J. **Attest** _____ **Monique Lang, City Clerk**



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4475	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Approval for a New Mural at 20 Skin Alley		

Sponsors:

Code Sections:

Attachments:

1. [Staff Report COA2016-0047 M&C](#)

Title

Approval for a New Mural at 20 Skin Alley

Drafter

Jon Davis



10/17/2016

Petition No. COA2016-0047

Project Type PUBLIC MURAL

Property Location 20 Skin Alley

Petitioner N.P.A.C.
65 Lawrenceville St.
Norcross, GA 30071

Petitioner's Request Permission to Paint Mural

Vicinity Map:



The building site is located at 20 Skin Alley tax parcel (6254A034).

Attachment: Staff Report COA2016-0047 M&C (16-4475 : New Mural at 20 Skin Alley)

Existing Site Analysis:

The mural is located to the rear of shops addressed at 29th and 27th South Peachtree Street. The building addressed as 20 Skin Alley will be the site and frontage of the proposed mural.



20 Skin Alley



The mural will be the cornerstone to the Alley. It is located on the highly visible yellow cinderblock building and is visible to both drivers and pedestrians from the Alley, Lillian Webb Park and downtown.

The vision for the Skin Alley Art Way is to create a colorful, welcoming and engaging space for the entire Norcross community to experience and enjoy.

Recommendation:

The department staff has worked alongside NPAC since the development of the Mural program. The artwork has been presented to the public and has been generally accepted. Staff recommends approval of this mural.

Attachment: Staff Report COA2016-0047 M&C (16-4475 : New Mural at 20 Skin Alley)

Artist Profile:

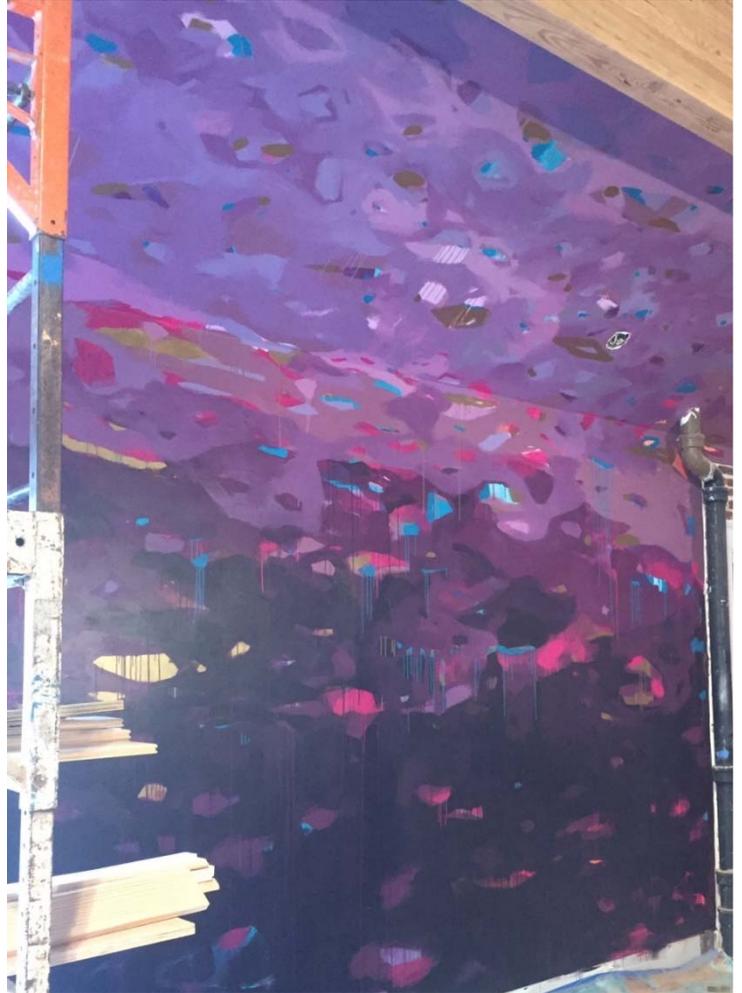
Lauren Pallotta



From living and working abroad in the Marshall Islands and Sicily, she has amassed collectors of her mixed media work and paintings who span across the globe. Likewise, Lauren has completed design projects for international clients and partners.

Her first illustrated and designed book, **Won Ar Komman Kwe Im Na**, was recently published for the children and families of the Marshall Islands to provide relevant, contextualized resources in the vernacular.

Lauren is also a founding Member and serves on the Board of Directors of the Jambo Arts Collective in the Marshall Islands, the first-ever international and intercultural artist group to organize, support and exhibit the myriad multi-media creative efforts across Majuro.



Attachment: Staff Report COA2016-0047 M&C (16-4475 : New Mural at 20 Skin Alley)

Jon Graham

Jon Graham currently lives and works in Asheville, North Carolina within a lively community of fellow creative peoples and professionals. He holds a BFA in Drawing & Painting from East Carolina University, and he has worked in a number of painting studios and design firms around North Carolina since his graduation in 2008. His murals can be found around the southeast in various cities including New Orleans and Miami.



Attachment: Staff Report COA2016-0047 M&C (16-4475 : New Mural at 20 Skin Alley)



Attachment: Staff Report COA2016-0047 M&C (16-4475 : New Mural at 20 Skin Alley)

Concept Drawing:



norcross public arts commission
 mural concept proposal :: lauren pallotta & jon graham :: foxes at play



proposal narrative

Norcross is famous for its red foxes, which can be known to be playful and mischievous. This design combines the whimsical feel of play against a backdrop of abstracted elements that have intentionality from the artist but are open to interpretation by the viewer.

street view with person to show scale



Attachment: Staff Report COA2016-0047 M&C (16-4475 : New Mural at 20 Skin Alley)



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
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City of Norcross

Legislation Details (With Details)

File #:	16-4478	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Parking Lot Resurfacing at 168 Wingo		

Sponsors:

Code Sections:

Attachments:

1. [Agenda Item - Parking Lot Resurfacing- PWUP 16-08](#)
2. [Contractor Agreement, Wingo Parking Lot](#)

Title
Parking Lot Resurfacing at 168 Wingo

Drafter
Mary Beth Bender



PUBLIC WORKS, UTILITIES & PARKS
MARY BETH BENDER, DIRECTOR

TO: Mayor and City Council
 FROM: Mary Beth Bender
 DATE: October 6, 2016
 SUBJECT: Parking Lot Resurfacing, PWUP 16-08
 CC: Rudolph Smith, City Manager

Presented by: Mary Beth Bender, Director of Public Works Utilities & Parks/ACM

Project Description

Public Works, Utilities & Parks is seeking approval to move forward on the Parking Lot Resurfacing Project for 168 Wingo Street with Prime Paving Contractors, Inc. This project includes, but is not limited to: repairing the existing pavement base, resurfacing of parking lot to meet street pavement grades, and the installation of pavement markings and striping.

Request for Proposal PWUP 16-08 was issued with two bids returned:

COMPANY NAME	BID AMOUNT
Top Of The Line Paving	\$46,435.00
Prime Paving Contractors, Inc.	\$31,709.50

Staff Recommendation: Prime Paving Contractors, Inc.

Funding Source: Public Works Contract Labor

Project Cost: \$31,709.50+ 10% contingency = \$34,880.45

Contractor Agreement

AGREEMENT BETWEEN PRIME PAVING CONTRACTORS, INC. AND THE CITY OF NORCROSS PROJECT: PARKING LOT RESURFACING – PWUP 16-08

Project Description

The contractor's work for PWUP 16-08 includes resurfacing the parking lot at 168 Wingo Street, Norcross, GA 30071.

This project includes, but is not limited to: repairing the existing pavement base, resurfacing of parking lot to meet street pavement grades, and the installation of pavement markings and striping. Complete details can be found in the RFP PWUP 16-08.

This AGREEMENT is made this _____ (th) day of _____ in the year two thousand sixteen (2016) between **The City of Norcross**, hereinafter the “owner”, and Prime Paving Contractors, Inc., (hereinafter the “Contractor”) for the following Project.

The contractor and owner for the consideration named herein agree as follows:

SCOPE OF WORK:

The Contractor shall be expected to meet with Public Works staff prior to the commencement of project. This meeting shall serve as an opportunity for both parties to review the specifications and visit the project site.

The project to be completed in accordance with PWUP 16-08, the project should begin within ten (10) working days after notification of contract award.

Other Provisions

All work shall be completed in a workmanship like manner and in compliance with all building codes and other applicable laws.

To the extent required by law, all work shall be performed by individuals duly licensed and authorized by law to perform said work.

Contractor may at its discretion, engage subcontractors to perform work hereunder, provided contractor shall fully pay said subcontractor and in all instances remain responsible for the proper completion of this contract.

All change orders shall be in writing and must be signed by the owner and contractor.

Contractor warrants it is adequately insured for injury to its employees and other incurring loss or injury as a result of the acts of the contractor or its employees and subcontractors. Contractor shall supply current declaration pages for such insurances at the execution of this agreement.

Contractor shall at its own expense obtain all permits necessary for the work to be performed.

Contractor agrees to remove all debris and leave the premises in broom clean condition.

In the event owner shall fail to pay any periodic or installment payment due hereunder, contractor may cease work without breach pending payment or resolution of any dispute.

Contractor shall not be liable for any delay due to circumstances beyond its control including strikes, casualty or general unavailability of materials. Notwithstanding anything set forth herein to the contrary, Contractor shall be liable to and pay to owner liquidated damages in the amount of \$500.00 per day for every day after the completion date if the project is not completed within 60 days. Owner shall have the non-exclusive option of deducting the liquidated damages from the contract price through reduction in the installments and or retainage.

Contractor warrants all work for a period of twelve (12) months following completion.

The contractor further represents and warrants as follows:

1. Contractor at all times shall inspect and keep the work place safe for contractor's agents, employees and any licensee or invitee and any other third party who might otherwise come onto the work place. The work place shall be defined as that portion of the project which is, from time to time, under the control of Contractor for the purpose of performance of Contractor's work according to the agreement.

2. Contractor agrees to indemnify and hold owners harmless from any and all claims, actions, damages or litigation arising out of contractor's failure to perform under the terms and conditions within the agreement, including the payment of owner's attorney's fees. This indemnification further provides that contractor will be responsible for any cost associated with the completion of the project should such costs of completions (which includes all labor and materials) exceed the initial fee proposal and contract price.

A. ATTACHMENTS:

1. Attachment "A" City of Norcross Request for Proposal and bid specifications – Project Description
2. Attachment "B" Contractors Information
3. Attachment "C" E-Verify Contractor Affidavit
4. Attachment "D" Contractors Affidavit

B. FEE PROPOSAL:

1. The owner shall pay the contractor for the material and labor to be performed under the contract, the sum of *total fees not to exceed thirty-one thousand, seven hundred nine dollars and fifty cents, (\$31,709.50)*, subject to change-order additions (changing table) and deductions.
2. Payment Applications will be submitted by the 10th of each month. Payment will be made by the tenth of the following month.
3. Retainage will be held by the owner equal to 10 percent of each pay application, up to 50% of the contract amount. Retainage shall be paid in full upon completion of the work.

C. SCHEDULE:

1. The Contractor is prepared to begin work upon receipt of a signed contract.

D. PROJECT INSPECTIONS:

1. The renovation project shall be inspected by the Norcross Department of Public Works or its contract engineering staff. These inspections shall be in addition to required inspection by the Department of Community Development.

E. TERMS AND CONDITIONS:

This Agreement shall be administered in accordance with the Terms and Conditions listed in Attachments. This Contract together with the exhibits identified herein, shall constitute the entire agreement between the City of Norcross and Prime Paving Contractors, Inc. in respect to the project and may only be modified in writing signed by both parties. Receipt of the signed agreement will serve as a notice to proceed.

1. This Agreement entered into as of the day and year first written above.

Prime Paving Contractors, Inc.

CITY OF NORCROSS

(Signature)

Bucky Johnson, Mayor

(Printed name and title)

Monique Lang, City Clerk

(SEAL)

(SEAL)

Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Request for Proposal (PWUP 16-08)

Parking Lot Resurfacing
168 Wingo St. Norcross, GA 30071

The City of Norcross is seeking proposals for the service of a qualified, professional contractor to provide resurfacing on the Parking Lot at 168 Wingo Street Norcross, GA 30071. Lot scheduled for resurfacing will include repairing the existing pavement base, resurfacing of parking lot to meet street pavement grades, and the installation of pavement markings and striping. Complete details can be found in the subsequent documents.

All sealed bids must be submitted by Friday, September 30, 2016 at 11:00 AM to the address below: Please submit two hard (paper) copies and one soft (PDF or other electronic document on a CD) copy of your bid package to:

John Davis
PWUP 16-08
Department of Public Works, Utilities & Parks
345 Lively Avenue
Norcross, GA 30071

*Pre-bid meeting Tuesday, September 20, 2016 at 10:00 AM,
168 Wingo St. Norcross, GA 30071*



Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

REQUIREMENT

Estimates must include labor and all materials as specified; no substitutions for materials are allowed unless approved by owner.

1. Contractor is responsible for work requiring handling of traffic.
2. Striping Specification. To clarify GDOT specification for striping for this project, the road classifications of this project will dictate thermoplastic material per the GDOT specification, and not paint material.

BIDDERS ARE ADVISED TO THOROUGHLY UNDERSTAND THE GENERAL CONDITIONS AND SPECIAL PROVISIONS, PRIOR TO SUBMITTING THEIR BID.

I. General Conditions

A. Qualifications

1. Bids will be considered only from experienced and well-equipped Contractor(s) engaged in work of this type and magnitude.
2. Bidders may be required to submit evidence setting forth qualifications, which entitle his or her company for consideration as a responsible contractor. A list of work of similar character successfully completed within the last two years may be required giving the location, size and listing of equipment available for use on this work. Before accepting any bid, the City may require evidence of the Contractor's financial ability to successfully perform the work to be accomplished under the contract.
3. Status as a State D.O.T. certified contractor is one of the factors to be considered in determining qualification for this bid.

B. Guarantee to Accompany Bid

1. Bids must be accompanied by a certified check or cashier's check or acceptable bid bond in an amount not less than five percent (5%) of the amount bid per section, and failure to submit a bid bond will be cause for rejection.

C. Joint Ventures

1. Joint Ventures between two contractors will not be allowed. The General Contractor shall be required to perform 100% of the actual resurfacing/paving work and will not be allowed to sublet these items. Subletting of the additional items (milling, structure adjustment, crack filling, etc.) shall be in accordance with Section 108.01 of the Standard Specifications of the Georgia Department of Transportation.

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

D. Authority to Sign

1. The Bidder should insure that the legal proper name of his proprietorship, firm, partnership and/or corporation is printed or typed in the space provided on the Schedule of items.

E. Rights Reserved

1. City of Norcross reserves the right to reject any and all Bids, to waive informalities or to re-advertise. It is understood that all Bids are made subject to this agreement, that City of Norcross reserves the right to decide which Bid it deems lowest and best. In arriving at this decision, full consideration will be given to the reputation of the Bidder, their financial responsibility, and work of this type successfully completed and past performance with the City of Norcross.
2. Bidders are advised to examine Plans and Specifications carefully and to make examinations of the site of the proposed work as are necessary to familiarize themselves with location conditions, which may affect the proposed work. Bidders are also advised to inform themselves fully in regard to conditions under which the work will be performed. The City of Norcross will not be responsible for the Bidders errors or misjudgment, nor for any information on location conditions or general laws and regulations.
3. Any unauthorized additions, conditions, limitations, or provisions attached to the Bid shall render it informal, and may be cause for rejection.

II. Award of Contract

- A. The contract will be awarded to the lowest responsive and responsible bidder whose bid will be most advantageous to the City, price and other factors considered. The City is to make the determination.
- B. The bid evaluation will be made on the following criteria:
 - Bid price
 - Compliance with specification
 - Ability to deliver product and service
 - Availability of warranty on service and parts
 - Start Date
 - References

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

- C. Prior to award of the Contract, the successful bidder will be required to submit a construction schedule to the City, demonstrating the bidder's ability to commence and proceed in a timely manner on the entire City's resurfacing contracts for which they are the successful bidder. Due to time constraints on this contract, it is mandatory that the work be performed simultaneously and immediately. A bidder's failure to demonstrate the ability to proceed as required may result in the award of one or all of those sections to the next lowest, responsive and responsible bidder, as deemed in the City's best interest.
- D. Failure to demonstrate the ability for simultaneous contract execution and progression will result in, at the City's discretion, the award of any and/or all of the Bidder's contracts to the next lowest responsible bidder or the re-advertisement and re-bidding of any and/or all of these contracts.
- E. Prior to execution of a Contract, a Contract Performance Bond and a Payment Bond, each equal to 100% of the Contract amount per section, must be provided by the successful bidder by a surety company qualified to do business in the State of Georgia with an AM Best rating of B+ or higher and satisfactory to the City of Norcross. Bonds given shall meet the requirements as listed in this Bid package.

III. Production Requirements

- A. Time is of the utmost importance of this project. The successful bidder will be required to commence work within ten (20) calendar days from the receipt of the Notice to Proceed, and must carry on with utmost diligence in order to complete the work within 90 Days.

IV. Retainage

- A. Retainage on work completed will be withheld by the City as follows:
 - 1. The City shall retain 10% of the gross value of the completed work, indicated by current estimates, until 50% of the work has been completed.

V. Location and Site

- A. The site of the proposed work is at the stated location(s) within City of Norcross, Georgia. A list of proposed Parking Lot is included in the specifications.
- B. The Contractor shall accept the site in its present condition and carry out all work in accordance with the requirements of the specifications as indicated on the drawings or as directed by the Department of Public Works.

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

- C. The Contractor, before submitting a bid is required to visit the site, and acquaint himself with the actual conditions and the location of any and/or all obstructions that may exist on the site. The site visits must be confirmed by the Superintendent of Public Works.
- D. The Contractor is responsible for the location of above and below ground utilities and structures, which may be affected by the work.

VI. Compliance with OSHA Standards and Regulations

The work connected with this Contract shall be performed in accordance with all applicable OSHA regulations and standards including any additions or revisions thereto, until the job is completed and accepted by the City of Norcross.

VII. Materials

All materials furnished and/or installed by the Contractor shall be furnished only by a Georgia Department of Transportation certified source and shall be within the limits, tolerances, formulae, etc. as established by the Georgia Department of Transportation.

- A. Unless otherwise specified in the Contract Documents, contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the completion of the Work.
- B. All materials and equipment incorporated into the Work shall be of good quality and new, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of the Owner.

VIII. Inspection

City of Norcross does not commit to have a full time inspection or testing of work while in progress or at sources of materials furnished. Any lack of inspection and/or testing will in no way relieve the Contractor of his responsibility to provide quality workmanship in accordance with the specifications. Any test ordered under the supervision of the City that fails to meet standards and retesting that is required will be at the Contractors expense.

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

IX. Contract Requirements

- A. Successful vendor is required to do the following within ten (10) days of Notice:
1. Return to Department of Public Works contract documents executed by the authorized representative attested by the corporate Secretary Treasurer.
 2. Provide Insurance Certificates as specified in the bid documents.
 3. Provide bonding as required by the bid documents.
- B. Failure to execute the Contract, Contract Performance Bond and Payment Bond, or furnish satisfactory proof of carriage of the insurance required within ten days after the date of Notice of Award of the Contract may be just cause for the annulment of the award and for the forfeiture of the bid guaranty of City of Norcross, not as a penalty, but as liquidation of damages sustained. At the discretion of the City, the award may then be made to the next lowest, responsible bidder, or the work may be re-advertised or constructed by City forces. The Contract and Contract Bonds shall be executed in duplicate to: Georgia Department of Transportation unless otherwise directed. All work performed shall be in accordance with: The Department of Transportation, State of Georgia, Standard Specifications, Construction of Transportation Systems, 2001 Edition, dated June 21, 2001, and any applicable revisions that apply thru 2016.

X. General Construction Guidelines

- A. The General Contractor shall be required to perform 100% of the actual resurfacing, paving work, and will not be allowed to sublet this item. Subletting of the additional items: milling, structure, adjustment, cracks filing, etc. shall be in accordance with Section 108.01 of the Standard Specifications of the Georgia Department of Transportation.
- B. The Contractor shall be required to give 24 hours' notice to City of Norcross or its Representatives before proceeding with paving on any road in writing, submitted via fax, email or hand delivery.
- C. The Contractor shall be required to email a work schedule every Tuesday during the course of the resurfacing contract to the Department of Public Works at jdavis@norcrossga.net. This paving schedule shall outline the anticipated work activities planned for the following week and locations in which this work will take place.
- D. Prior to beginning the patching work (or paving work if there is no patching), the Contractor shall install the appropriate post-mounted road construction signs on each non-residential road they are resurfacing. These signs will remain in place until approved for removal by the Department of Public Works.
- E. The Contractor shall furnish, install, maintain and remove all necessary traffic signs, barricades, lights, signals, cones and other traffic control devices, and all flagging and other means of traffic protection and guidance as required by

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

Standard Specifications of the Georgia Department of Transportation. Such work shall be considered incidental to the overall contract, and no additional compensation will be made.

XI. Miscellaneous Provisions

- A. Permits
Land disturbance permit may be required if over 5,000 sq. feet.
- B. Construction Schedule
The Contractor shall provide to the Public Works superintendent a schedule indicating the order in which the streets will be resurfaced and an approximate schedule of when the work will be completed on each street. The schedule must be presented at least seven (7) days prior to work commencing in order to notify residents. Contractor is required to notify Homeowners and business merchants via flyers.
- C. Work Hours
No work shall take place on Saturday or Sunday. The daily hours will be provided with the notice to proceed.
- D. Detour/Closures
All road closures and detours shall be approved by the Norcross Department of Public Works.
- E. Residential Refuse
The Contractor is required to contact Norcross Public Works, Utilities & Parks Department at 678-421-2069, to obtain sanitation schedules in an attempt to reduce inconveniences to the citizens of Norcross.
- F. Project Briefing
All bidders are required to schedule an appointment with the Public Works Superintendent in order to inspect each work site. The superintendent can be reached at jdavis@norcrossga.net or 678-421-2069.
- G. Disposal of Refuse
The Contractor shall be solely responsible for disposing of materials and shall take into account, before bidding the compliance with the above stated ordinances and regulations. Disposal of debris must be done in a lawful manner, in accordance with all applicable federal, state and/or local laws, statutes, rules, ordinances, and/or regulations. All trash and debris shall be collected and removed from the site(s) on a daily basis. The Contractor will not be permitted to burn any of the materials on site or within the boundary limits of Norcross Georgia.

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

Requested Content

All questions must be answered and the information given must be clear and comprehensive. Add separate sheets if necessary. The written request should provide background information about the company, its employees, and its experience with related projects and related clients (especially governmental). The statement shall be submitted with bid.

- a. Name of Bidder
- b. Permanent main office address, email address, pertinent contact numbers.
- c. How long (years) has your firm been in the construction business under your present name; also state names and dates of previous firm names, if any; where organized?
- d. Attach a list of your employees with job titles, responsibilities, and years of experience as they relate the requirements of this bid document.
- e. How long do you warrant a project?
- f. Does your professional liability insurance coverage extend past the completion date and warrant of any project? If yes, for how long
- g. Contract on hand (schedule – showing gross amount of each contract and the approximate anticipated dates of completion).
- h. General character of work performed by your company.
- i. Have you ever failed to complete any work awarded to you, if so, where and why?
- j. Have you ever defaulted on a Contract, if so, where and why?
- k. Have you ever failed to complete a project in the time allotment according to the Contract documents, if so, where and why?
- l. List the most important contracts recently executed by your company, stating approximate cost for each, and the month and year completed.
- m. List your major equipment available for this contract.
- n. List any subcontractors whom you would expect to use for the contract.
- o. With what bank do you do business? Do you grant the City permission to contract this/these situations? Latest Financial Statements, certified audit, if available, prepared by an independent certified public accountant, and may be requested by City. If requested, such statements must be provided within five (5) business days or the bid proposal will be rejected. Certified audited statement is preferred. Internal statements may be attached only if independent statements were not prepared.

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 John Davis Public Works Superintendent

**NON COLLUSION: VENDOR(S), BY SUBMITTING SIGNED BID, CERTIFY THAT
 THE ACOMPANYING BID IS NOT THE RESULT OF, OR
 AFFECTED BY, ANY UNLAWFUL ACT OF COLLUSION WITH
 ANY OTHER PERSON OR COMPANY ENGAGED IN THE SAME
 LINE OF BUSINESS OR COMMERCE, OR ANY OTHER
 FRAUDULENT ACT PUNISHABLE UNDER GEORGIA OR
 UNITED STATE LAW**

- a. Structures will be adjusted to pavement grade using bricks, shims or other non-organic material.
- b. Concrete having a minimum compressive strength of 3000 p.s.i. at 28 day's shall be placed around the adjusted structure, consolidated to fill the voids, and finished to pavement grade. Care should be taken to prevent concrete from falling into manholes, with any such material being removed by the contractor as soon as possible.
- c. Concrete shall be protected from traffic for a minimum of 3 days with steel plates, or other measures as approved by the Engineer or Department of Public Works.
- d. The unit prices bid for Manhole adjustment and Walter Valve Box Adjustment will be for all work performed, including excavation and disposal of existing material, adjustment of structure, traffic control, and protection of the concrete.
- e. The contractor will give the City at least 24 hours' notice as to the locations to be adjusted to allow for inspection scheduling.
- f. The City reserves the right to adjust any structures using in-house labor as deemed practicable.
- g. In the event an existing casting or structure is found to be structurally deficient it shall be reported to the Department of Public Works for evaluation.

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Note:

Please request bidding documents/specifications and submit questions via e-mail only.
Submit questions/requests to Melissa Zeigler via e-mail at melissa.zeigler@norcrossga.net.

All questions/requests must be submitted via e-mail prior to September 26, 2016.

Bid Packages are due September 30, 2016 at 11 a.m.

The City of Norcross reserves the right to reject any or all bids, to waive technicalities and to make an award as deemed in its best interest. We appreciate your interest in the City of Norcross.

Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)

Request for Proposals

RFP No: PWUP 16-08

Parking Lot Resurfacing: 168 Wingo Street, Norcross, GA 30071

Addendum: #01

Addendum No. 1 – the following changes to the Request for Proposal and clarifications are provided based on questions received and must be added/considered when completing your submittal:

- The below work/material will be provided in house. Do not include in your bid.
 - 1. Flume
 - 2. Signage
- Thermoplastic material shall be used for striping as noted on pg 4 of RFP. Paint is acceptable for the No Parking markings only.
- Asphalt Paving on Bid Form has been Updated to “F” Mix
- Concrete Paving on Bid Form has been Updated to 66 SY
- Concrete shall be protected from traffic for a minimum of 3 days. Steel plates are not a requirement, however, other measures need to have prior approval by the City Engineer or Department of Public Work

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

BID FORM

This form is mandatory and must be completed in its entirety

CATEGORIES		SUBTOTAL	
1. ASPHALT PAVING			
Type "F" Mix	Unit Price per ton \$ <u>121</u>	* 110 tons =	\$ <u>13,310.00</u>
Type "B" Mix	Unit Price per ton \$ <u>107</u>	* 8 tons =	\$ <u>856.00</u>
Graded Aggregate Base Leveling		Lump Sum	\$ <u>500.00</u>
2. MILLING			
1.5" Asphalt Surface Milling	Unit Price per SY \$ <u>5.50</u>	* 1,125 SY =	\$ <u>6,187.50</u>
3. DEMOLITION			
Full depth asphalt removal, 150 SY		Lump Sum	\$ <u>1,350.00</u>
4. CONCRETE PAVING			
6" 3000 psi PCC w/WWF	Unit Price per SY \$ <u>91</u>	* 66 SY =	\$ <u>6,006.00</u>
5. STRIPING		Lump Sum	\$ <u>2,500.00</u>
6. MOBILIZATION		Lump Sum	\$ <u>1,000.00</u>
TOTAL	(sum of items 1 thru 6)		\$ <u>31,709.50</u>

Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)

City of Norcross Street Resurfacing – Request for proposal PWUP 16-05

A. Name of Bidder – Prime Paving Contractors, Inc.

B. Permanent main office address, email address, pertinent contact numbers –

4114 Nobleman Point

Duluth, GA 30097

Tel (770)416-1000

Fax (770)416-7020

Wayne Woodring – wayneewoodring@gmail.com

C. How long (years) has your firm been in the construction business under your present name – 18 years.

D. List employees with job titles, responsibilities, and years of experience:

Wayne Woodring – President – 40 years;

Chuck Lloyd – Vice President – 32 years;

Philippe Bolduc – Project Manager – 4 years;

Shawn Kelly – Job Superintendent – 8 years.

E. How long do you warrant a project? 1 year industry standard.

F. Does your professional liability insurance coverage extend past the completion date and warranty of any project? We are not required to carry professional liability.

G. Contracts on hand (schedule – showing gross amount of each contract and the approximate anticipated date of completion:

Autumn Leaves Senior Living Facility – \$124,342.00 – June 2016;

Phoenix Senior Center – \$133,108.00 – July 2016;

Dunkin Donuts/Bojangles, Cumming – \$170,000.00 – June 2016;

La Meridian – \$110,000.00 – June 2016.

H. General character of the work performed by your company – Professional quality in a timely manner.

I. Have you ever failed to complete any work awarded to you? No.

J. Have you ever defaulted on a contract? No.

K. Have you ever failed to complete a project in the time allotment according to the contract documents? No.

L. List the most important contracts recently executed by your company, stating the approximate cost for each, and the month and year completed:

Chick-Fil-A Corporate Headquarters – \$127,600.00 – December 2015;

Rooms To Go Showroom – \$155,376.00 – December 2015;

The Atwater – \$165,585.00 – March 2016;

Holiday Marina – \$71,860.00 – May 2016.

M. List your major equipment available for this contract:

Lee Boy 8510 asphalt spreader; Sakai 320 asphalt roller; Lee Boy 400 asphalt roller; Lee Boy rubber tire roller.

N. Subcontractors for this project:

Butch Thompson Enterprises – Milling subcontractor;

Roberson Seal Coating and Striping – Thermoplastic striping;

AWP Traffic Control – Traffic control subcontractor.

O. With what bank do you do business? SunTrust Bank; Contact – Ann Wilkinson; Financial Statement available upon request.

Non Collusion: Vendor, by submitting signed bid, does certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Georgia or United States law.

References

The Contractor must provide at the time of bid opening a list of contact numbers, addresses and a contact person from three (3) jobs completed having similar specification within the metro Atlanta area.

City of Norcross requests a minimum of three (3) references where work of a similar size and scope has been completed.

1. Company Name: Idlewood Interiors, Norcross, GA
 Description of Project: Milling and overlay of service road.
 Completion Date: May 2016
 Contact Person: Robert Keith
 Telephone: 770-527-4044 Fax: _____
 Email address: bobk@idlewoodinteriors.com

2. Company Name: Comfort Inn & Suites, Norcross, GA
 Description of Project: Permaflex-overlay
 Completion Date: September 2016
 Contact Person: Atish Patel
 Telephone: 706-506-7115 Fax: _____
 Email address: atishpatel07@gmail.com

3. Company Name: RDJE, Inc
 Description of Project: Peregrine Landing Assisted Living
 Completion Date: May 2016
 Contact Person: Trey Russell
 Telephone: 404-823-5333 Fax: _____
 Email address: trussell@rdjeinc.com

EXHIBIT A

E-Verify Contractor Affidavit under O.C.G.A § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor 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 on behalf of **The City of Norcross** 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 contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present and affidavit to the contractor with the information required by O.C.G.A § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

211313
Federal Work Authorization User Identification Number

10/27/2011
Date of Authorization

Prime Paving Contractors, Inc.
Name of Contractor

PWUP 16-08
Name of Project

City of Norcross
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed September, 29, 2016 in Norcross, Georgia.

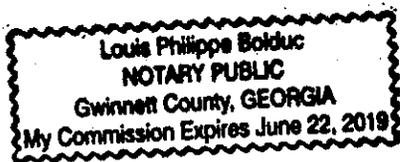
[Signature]

Signature of Authorized Officer or Agent
Wayne Woodring, President
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 29th DAY OF September, 2016.

[Signature]
NOTARY PUBLIC

My Commission Expires: 06/22/19



Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)

CONTRACTOR AFFIDAVIT, AGREEMENT, AND ACKNOWLEDGEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Norcross has registered with and is participating in a federal work authorization program (any of the electronic verification of work authorization programs 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) in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Norcross contractor will secure from such subcontractor(s) and immediately provide to the City of Norcross similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-91.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Norcross at the time the subcontractor(s) is retained to perform such service. Contractor acknowledges that it may be subject to audit by the Georgia Department of Labor for its compliance with O.C.G.A. 13-10-90 et seq. and all implementing rules.

Prime Paving Contractors
Name of Contractor

Contractor employs fewer than 100 employees:

Check which applies:
Contractor employs 100 or more employees:

211313
EEV/Basic Pilot Program User Identification Number

[Signature] 9/29/2016
BY: Authorized Officer or Agent (Contractor Name) Date

President
Title of Authorized Officer or Agent of Contractor

Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)

Contractor Affidavit, Agreement, and Acknowledgement

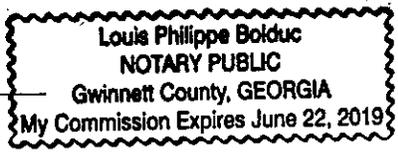
Page 2

Wayne Woodring
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 29th DAY OF September, 2016

[Signature]
Notary Public

My Commission Expires: 06/22/2019



*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basis Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. 13-10-91.

For City of Norcross Use Only
Contract File Copy _____
Human Resources Copy _____

Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)

Bond No. N/A

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Prime Paving Contractors, Inc.
4114 Nobleman Point, Duluth, GA 30097

as Principal hereinafter called the Principal, and FCCI Insurance Company
a corporation duly organized under the laws of the state of FL as Surety, hereinafter called the Surety,
are held and firmly bound unto City of Norcross
345 Lively Ave., Norcross, GA 30071

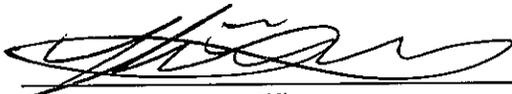
as Obligee, hereinafter called the Obligee, in the sum of _____
Five Percent (5%) of Principal's Bid

Dollars (\$ _____), for the payment of which sum well and truly to be made, the said Principal and the
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly
by these presents.

WHEREAS, the Principal has submitted a bid for _____
RFP PWUP 16-08 - Parking Lot Resurfacing, 168 Wingo St., Norcross, GA 30071

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for
the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the
Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference
not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the
Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 30th day of September, 2016

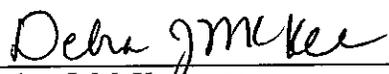


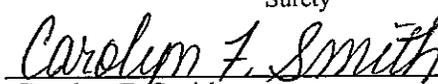
Witness

Prime Paving Contractors, Inc.
Principal (Seal)

By:  Wayne Woodring
Name/Title

FCCI Insurance Company
Surety (Seal)


Debra J. McKee Witness

By: 
Carolyn F./Smith Attorney-in-Fact

Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:
Angie Ferguson; Christy Lackey; Fred Mitchell; Carrie J Key; Keith H Dillon; Emmett H Hall

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$5,000,000): \$5,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 22ND day of September, 2011.

Attest: Craig Johnson
Craig Johnson, President
FCCI Insurance Company



Thomas A. Koval
Thomas A. Koval Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2016

ARLENE CUEMAN
Notary Public, State of Florida
My Comm. Expires Sept. 25, 2016
No. EE 213092

Arlene Cueman
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2016

ARLENE CUEMAN
Notary Public, State of Florida
My Comm. Expires Sept. 25, 2016
No. EE 213092

Arlene Cueman
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 30th day of September, 2011

Thomas A. Koval
Thomas A. Koval, Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary



Attachment: Contractor Agreement, Wingo Parking Lot (16-4478 : Parking Lot Resurfacing at 168 Wingo)



MARY BETH BENDER, ASSISTANT CITY MANAGER
DIRECTOR OF PUBLIC WORKS, UTILITIES & PARKS

TO: Mayor and City Council

FROM: Mary Beth Bender
Director

DATE: October 7, 2016

SUBJECT: Electric Rates Increase Proposal

Presented By: Rudolph Smith, City Manager

Project Description

Public Works, Utilities & Parks is seeking approval to increase the electric utility rates, effective January, 2017. The rates are evaluated each year, the last increase was in January, 2014. The proposed increased rates will ensure the Electric Utility Fund remains sustainable and will allow the PCA (Power Cost Adjustment) to be kept to a minimum. (The current and proposed electric rates attached.)

Staff Recommendation: Staff is seeking input from Mayor and Council

Funding Source: N/A

Project Cost: N/A

		CURRENT	PROPOSED		CURRENT	PROPOSED	DIFFERENCE	
RESIDENTIAL	Base Charge	\$11.00	\$20.00	per month	Average Bill Impact (Residential)			
	Energy Charges				Summer (955 kWh)			
	Summer (May - Oct)	First 500 kWh	\$0.09800	\$0.09345	per kWh	\$127.23	\$125.16	-\$2.07
		Next 500 kWh	\$0.11200	\$0.11605	per kWh			
		Over 1000 kWh	\$0.12600	\$0.13700	per kWh			
	Winter (Nov - Apr)	First 500 kWh	\$0.09800	\$0.09345	per kWh			
		Next 500 kWh	\$0.09000	\$0.09295	per kWh			
	Over 1000 kWh	\$0.08200	\$0.09200	per kWh	\$101.48	\$100.12	-\$1.36	
	plus applicable PCA&ECCR	see note	see note					
COMMERCIAL NON-DEMAND	Base Charge	\$18.35	\$22.00	per month	Average Bill Impact (Commercial Non-Demand)			
	Energy Charges				Summer (999 kWh)			
	Summer (May - Oct)	First 3,000 kWh	\$0.15500	\$0.15307	per kWh	\$190.21	\$180.81	-\$9.40
		Over 3,000 kWh	\$0.14000	\$0.15307	per kWh			
	Winter (Nov - Apr)	First 3,000 kWh	\$0.12500	\$0.13812	per kWh	\$149.31	\$154.79	\$5.48
	Over 3,000 kWh	\$0.11000	\$0.13812	per kWh				
	plus applicable PCA&ECCR	see note	see note					
COMMERCIAL DEMAND	Base Charge	\$33.35	\$60.00	per month	Average Bill Impact (Commercial Demand)			
	Billing Demand Charge	\$2.50	\$8.00	per kW	25kW @30%			
	Energy Charge				\$792.87	\$723.48	-\$69.39	
	First 200 kWh per kW						-8.75%	
	First 3,000 kWh	\$0.12000	\$0.08200	per kWh	350kW @60%			
	Next 7,000 kWh	\$0.11000	\$0.07900	per kWh	\$13,921.62	\$13,875.56	-\$46.06	
	Next 90,000 kWh	\$0.08600	\$0.07670	per kWh			-0.33%	
	Over 100,000 kWh	\$0.07800	\$0.06650	per kWh	1000kW @80%			
	200 - 400 kWh per kW	\$0.05000	\$0.05722	per kWh	\$47,615.79	\$47,053.00	-\$562.79	
	400 - 600 kWh per kW	\$0.04600	\$0.05300	per kWh			-1.18%	
Over 600 kWh per kW	\$0.04400	\$0.05000	per kWh					
	plus applicable PCA&ECCR	see note	see note					
CHURCH & PARK	Base Charge	\$18.35	\$25.00	per month	Average Bill Impact (Church & Park)			
	Energy Charge				Church			
	Summer (May - Oct)	All kWh	\$0.12000	\$0.12501	per kWh	\$471.66	\$458.05	-\$13.61
	Winter (Nov - Apr)	All kWh	\$0.10000	\$0.11257	per kWh			
	plus applicable PCA&ECCR	see note	see note					
SECURITY LIGHTING	Fixture Rate (per light)				Park			
	100 HPSV	\$9.00	\$9.00	per month	Summer (738 kWh)			
	150 HPSV	\$9.00	\$9.00	per month	\$119.48	\$121.61	\$2.13	
	175 MV	\$9.00	\$9.00	per month	Winter (1447 kWh)			
	250 HPSV	\$15.00	\$15.00	per month	\$187.70	\$196.43	\$8.73	
	400 MV	\$20.00	\$20.00	per month				
	400 HPSV	\$22.00	\$22.00	per month				
	1000 HPSV	\$28.00	\$28.00	per month				
	1000 MH (Flood)	\$36.00	\$36.00	per month				
	1500 MH (Flood)	\$45.00	\$45.00	per month				
DISTRIBUTED GENERATION RIDER								
	Bi-Directional Meter, or Single Direction Meter		\$2.50	per month				
	Single-Phase, or Multi-Phase		\$4.50	per month				
			\$11.00	per month				
	Payment for Energy Standby Capacity Charge		Avoided Cost					
	Residential		\$11.27	per KW *				
	Commercial Non-Demand		\$14.94	per KW *				
	Church & Park		\$17.27	per KW *				
	Commercial Demand		\$21.12	per KW *				

Attachment: Proposed Electric Rates (16-4480 : Electric Rates Increase Proposal)

Note:

- Under current rates effective 01/2017 PCA=\$0.005835/kWh and ECCR= \$0.01120/kWh
- Under proposed rates effective 01/2017 PCA=\$0.000000/kWh and ECCR= \$0.00590/kWh
- kW is based on Nameplate Capacity



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4474	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Approval of Updated Speed Zone Ordinance		

Sponsors:

Code Sections: Chapter 34, Article II -
Traffic Control Devices,
Sec. 34-35

Attachments:

1. [ORDINANCE 10-2016 Posted Speed Limit Change](#)
2. [List of roadways for City of Norcross](#)

Title
Approval of Updated Speed Zone Ordinance

Drafter
Bill Grogan

Ordinance No. XX-2016

An Amendment to the City Code of Ordinance

CHAPTER AND PURPOSE. Chapter 34, Article II - Traffic and Vehicles, an amendment to, Section 34-35.

ENACTING CLAUSE. THE COUNCIL OF THE CITY OF NORCROSS, GEORGIA HEREBY ORDAINS that the provisions of Chapter 34, Article II, "Traffic Control Devices," of the Code of Ordinances of the City of Norcross shall be amended by replacing Section 34-35, "Speed-detection devices", which shall read as follows:

PART I

Section 34-35. Speed Detection Devices /Approved Maximum Speed Limits

The limits specified in this Code section shall be the maximum lawful vehicle speeds, and the City of Norcross shall be authorized to run speed detection devices in accord with O.C.G.A. 40-14-2.

PART II

It is hereby declared to be the intention of the Mayor and City Council that the sections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and, if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused this seal to be affixed. This XX day of October, 2016.

Bucky Johnson, Mayor

Attest: Monique Lang, City Clerk

Attachment: ORDINANCE 10-2016 Posted Speed Limit Change (16-4474 : Speed Zone Ordinance)

LIST NUMBER 4790-12-2015

The City of Norcross is hereby requesting that the following roadways be approved for the use of speed detection devices:

**LIST OF ROADWAYS
for
CITY OF NORCROSS**

ON-SYSTEM

STATE ROUTE	WITHIN THE CITY/TOWN LIMITS OF and/or School Name	FROM	MILE POINT	TO	MILE POINT	LENGTH IN MILES	SPEED LIMIT
SR 13	Norcross	158' south of Jimmy Carter Blvd (South Norcross City Limits)	02.38	252' north of Langford Road (North Norcross City Limits)	04.35	01.97	45
SR 140	Norcross	320' west of Cash Court (West Norcross City Limits)	02.57	Brook Hollow Pkwy	5.30	02.73	45
SR 140	Norcross	Brook Hollow Pkwy	05.30	End at I-85 Northbound Ramp	05.73	00.43	40
SR 378	Norcross	State Route 13 (Buford Highway)	00.00	213' east of Light Circle	00.35	00.35	35
SR 378 *** SCHOOL ZONE ***	Norcross High School School Days Only	Davidson Drive	00.12	193' west of Light Circle	00.27	00.15	30
SR 378	Norcross	213' east of Light Circle	00.35	105' east of Indian Trail Road (East Norcross City Limits)	01.83	01.48	45

OFF-SYSTEM

ROAD NAME	WITHIN THE CITY/TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Academy Street	Norcross	Lawrenceville Street	Born Street	00.11	25
Amber Drive	Norcross	Wexford Drive	Dead End	00.06	25
Ashington Court	Norcross	Huddersfield Way	Cul-De-Sac	00.06	25
A Atlantic Boulevard	Norcross	Holcomb Bridge Road	Jimmy Carter Boulevard	00.75	40
B Atlantic Boulevard	Norcross	Jimmy Carter Boulevard	Cul-De-Sac	00.21	30
Atlantic Boulevard School Zone	Norcross Stripling Elementary	900' S of South Driveway	775' N of North Driveway	00.32	30
Atlas Place	Norcross	Lashley Drive	Dead End	00.19	25
Autry Street	Norcross	Thrasher Street	Nesbit Street	00.60	25
Avon Court	Norcross	Lancelot Drive	Cul-De-Sac	00.05	25
Beutell Street	Norcross	Lawrenceville Street	Dead End	00.22	25
Bishop's Crossing	Norcross	North Peachtree Street	Carroll Court	0	25

Attachment: List of roadways for City of Norcross (16-4474 : Speed Zone Ordinance)

LIST NUMBER 4790-12-2015

ROAD NAME	WITHIN THE CITY/TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Born Street	Norcross	Lawrenceville Street	Wingo Street	00.20	25
Bostic Street	Norcross	North Cemetery Street	Britt Avenue	00.13	25
Britt Avenue	Norcross	Buford Highway/SR 13	College Street	00.15	25
A Brook Hollow Parkway	Norcross	Indian Trail-Lilburn Road	Norcross City Limits	00.67	45
Buchanan Street	Norcross	Park Drive	Barton Street	00.22	25
Business Park Drive	Norcross	North Peachtree Street	Peachtree Industrial Boulevard	00.41	25
Camelot Way	Norcross	Lancelot Drive	East Glochester Place	00.19	25
Carlyle Street	Norcross	Buford Highway/ SR 13	South Peachtree Street	00.17	25
Carroll Court	Norcross	Bishops Crossing	Ivy Cove	00.00	25
Cemetery Street	Norcross	South Peachtree Street	Dead End	00.18	25
Chastain Manor Court	Norcross	Chastain Manor Drive	Cul-De-Sac	00.11	25
Chastain Manor Drive	Norcross	North Peachtree Street	Cul-De-Sac	00.25	25
Cochran Drive	Norcross	North Peachtree Street	Cul-De-Sac	00.40	25
College Street	Norcross	Cask Mill Drive	Cemetery Street	00.13	25
Coventry Court	Norcross	Newbury Road	Cul-De-Sac	00.05	25
Creek Branch Court	Norcross	Twin Creeks Drive	Cul-De-Sac	00.06	25
Derbyshire Court	Norcross	Lancelot Drive	Cul-De-Sac	00.05	25
Doc's Creek Ct	Norcross	Sunset Drive	Cul-De-Sac	00.07	25
Dogwood Circle	Norcross	Ridgecrest Drive	Dogwood Walk Lane/Dead End	00.52	25
Dogwood Walk Lane	Norcross	Dogwood Circle	Cul-De-Sac	00.15	25
Doncaster Ct	Norcross	New Castle Circle	Cul-De-Sac	00.11	25
East Glochester Place	Norcross	Lancelot Drive	Glochester Place	00.36	25
Eton Drive	Norcross	Queens Court	Cul-De-Sac	00.09	25
Ewing Street	Norcross	Autry Street	Nesbit Street	00.06	25
Exeter Circle	Norcross	Queens Court	Cul-De-Sac	00.13	25
Fairmount Drive	Norcross	Cemetery Street	Lively Avenue	00.27	25
Freeman Circle	Norcross	Sunset Hills Drive	Cul-De-Sac	00.04	25
Garner Street	Norcross	Mitchell Road	Cul-De-Sac	00.10	25
Georgetown Park Drive	Norcross	Hunter Street	Cul-De-Sac	00.28	25
Giles Street	Norcross	Buford Highway/ SR 13	Dead End	00.07	25
Glochester Place	Norcross	North Norcross-Tucker Road	East Glochester Place	00.27	25
Goodwick Way	Norcross	Mitchell Road	Cul-De-Sac	00.44	25
Hill Street	Norcross	Cemetery Street	Dead End	00.10	25
Holcomb Bridge Road	Norcross	South Peachtree Street	West Peachtree Street	00.10	25
Holcomb Bridge Road	Norcross	West Peachtree Street	Peachtree Industrial Boulevard	00.80	35
Holcomb Bridge Road	Norcross	South Peachtree Street	West Peachtree Street	00.10	25
Holcomb Bridge Road	Norcross	West Peachtree Street	Peachtree Industrial Boulevard	00.80	35
Huddersfield Way	Norcross	Beaver Ruin Road/SR 378	Goodwick Way	00.70	25

Attachment: List of roadways for City of Norcross (16-4474 : Speed Zone Ordinance)

LIST NUMBER 4790-12-2015

Hunt Street School Zone	Norcross Elementary	Lawrenceville Street	Dead End	00.19	25
ROAD NAME	WITHIN THE CITY/TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Ivy Cove	Norcross	Carroll Court	Cul-De-Sac	00.00	25
Jones Street	Norcross	College Street	South Peachtree Street	00.10	25
Kelly Street	Norcross	Thrasher Street	West Peachtree Street	00.16	25
Lake Drive	Norcross	West Peachtree Street	Ruth Street	00.19	25
Lancelot Drive	Norcross	Glochester Place	Cul-De-Sac	00.57	25
Langford Drive	Norcross	West Peachtree Street	Hunter Street	00.82	25
Langford Park Drive	Norcross	Langford Road	Cul-De-Sac	00.07	25
B Langford Road	Norcross	Railroad	Old Norcross Road	00.30	35
Lawrenceville Street School Zone	Norcross Elementary	100 Ft N of Hunt Street	600 Ft S of Hunt Street	00.13	25
Lawrenceville Street	Norcross	Jones Street	Buford Highway/ SR 13	00.58	25
Leeds Drive	Norcross	Huddersfield Way	New Castle Circle	00.06	25
Lively Avenue	Norcross	Buford Highway/SR 13	Cul-De-Sac	00.39	25
Lively Street	Norcross	Buford Highway/SR 13	South Peachtree Street	00.12	25
Longview Drive	Norcross	Sunset Drive	Dogwood Circle	00.51	25
Lyme Bay Circle	Norcross	Newbury Road	Cul-De-Sac	00.10	25
Magnolia Street	Norcross	Cemetery Street	Carlyle Street	00.08	25
Marshes Glenn Drive	Norcross	500 Ft. N Of Everglades Trail	Marshes Glenn Drive	00.29	25
Mauldin Drive	Norcross	Chastain Manor Drive	Cul-de-sac	00.08	25
Meadow Run	Norcross	Carroll Court	Carroll Court	00.01	25
Miller Court East	Norcross	Reps Miller Road	Cul-De-Sac	00.04	25
Miller Court West	Norcross	Reps Miller Road	Cul-De-Sac	00.05	25
Mitchell Road	Norcross	Lawrenceville Street	Reeves Street	00.68	35
Mitchell Road School Zone	Norcross Summerour Middle	100' W of Price Place	500' E of Price Place	00.18	25
Moore Lane	Norcross	Chastain Manor Drive	Cul-De-Sac	00.09	25
Nesbit Alley	Norcross	Nesbit Street	Dead End	00.06	25
Nesbit Street	Norcross	Autry Street	Autry Street	00.25	25
New Castle Circle	Norcross	Leeds Drive	Cul-De-Sac/Cul-De-Sac	00.11	25
Newbury Road	Norcross	Goodwick Way	Beaver Ruin Road/SR 378	00.66	25
Newcastle Circle	Norcross	Leeds Drive	Dead End	00.13	25
Norcross Glen Trace	Norcross	Hunter Street	Hunter Street	00.22	25
Norcross Industrial Court	Norcross	Buford Highway/ SR 13	Dead End	00.17	25
Norcross	Norcross	Beaver Ruin Road/SR 378	Pinnacle Way	00.20	25

Attachment: List of roadways for City of Norcross (16-4474 : Speed Zone Ordinance)

LIST NUMBER 4790-12-2015

Parkway					
ROAD NAME	WITHIN THE CITY/TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
North Barton Street	Norcross	Holcomb Bridge Road	Sunset Drive	00.30	25
North Hampton Drive	Norcross	Sheffield Road	Lancelot Drive	00.15	25
North Norcross-Tucker Road	Norcross	South Peachtree Street	Brook Hollow Parkway	00.27	0
North Norcross-Tucker Road	Norcross	South Peachtree Street	SR 140/Jimmy Carter Blvd	01.09	35
North Peachtree Street	Norcross	Holcomb Bridge Road	Medlock Bridge Rd/Langford Rd	01.09	30
Northbelt Drive	Norcross	Jimmy Carter Boulevard/SR 140	Cul-De-Sac	00.19	25
Northbelt Parkway	Norcross	Northbelt Drive	North Norcross-Tucker Road	00.44	25
Oak Cove	Norcross	North Peachtree Street	Cul-De-Sac	00.16	25
Oak Terrace	Norcross	North Peachtree Street	Cul-De-Sac	00.20	25
Old Norcross Road	Norcross	Langford Road	Buford Highway/ SR 13	00.22	30
Olde Town Park Drive	Norcross	Holcomb Bridge Road	Georgetown Park Drive	00.23	25
Pacific Drive	Norcross	Jimmy Carter Boulevard/SR 140	Jimmy Carter Boulevard/SR 140	00.63	35
Park Drive	Norcross	Thrasher Street	Barton Street	00.11	25
Peachtree Industrial Boulevard	Norcross	Holcomb Bridge Rd/SR 141 Conn	Medlock Bridge Road	01.67	55
Peterson Place	Norcross	Jimmy Carter Boulevard/SR 140	Cul-De-Sac	00.24	25
Pinnacle Court	Norcross	Pinnacle Way	Cul-De-Sac	00.19	25
Pinnacle Peak Lane	Norcross	Pinnacle Pointe Drive	Cul-De-Sac	00.09	25
Pinnacle Pointe Court	Norcross	Pinnacle Pointe Drive	Cul-De-Sac	00.11	25
Pinnacle Pointe Drive	Norcross	Pinnacle Way	Cul-De-Sac	00.18	25
Pinnacle Way	Norcross	Beaver Ruin Road/SR 378	Brook Hollow Parkway	00.59	25
Price Place School Zone	Norcross Summerour Middle	Beaver Ruin Road/SR 378	Mitchell Road	00.42	25
Queens Court	Norcross	Holcomb Bridge Road	Cul-De-Sac	00.21	25
Rakestraw Street	Norcross	Wingo Street	Academy Street	00.13	25
Rakestraw Street	Norcross	North Peachtree Street	Dead End	00.06	25
Reeves Street	Norcross	Mitchell Road	Dead End	00.13	25
Reps Miller Road	Norcross	North Peachtree Street	Dead End	00.73	35

Attachment: List of roadways for City of Norcross (16-4474 : Speed Zone Ordinance)

LIST NUMBER 4790-12-2015

ROAD NAME	WITHIN THE CITY/TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Reseda Court	Norcross	Huddersfield Way	Cul-De-Sac	00.10	25
Ridgecrest Drive	Norcross	Valley Road	Dogwood Circle	00.17	25
Ruth Street	Norcross	Lake Street	Holcomb Bridge Road	00.08	25
Sheffield Road	Norcross	North Norcross-Tucker Road	East Glochester Place	00.32	25
Skin Alley	Norcross	Jones Street	Cemetery Street	00.09	25
South Barton Street	Norcross	Holcomb Bridge Road	Dead End	00.30	25
South Peachtree Street	Norcross	North Norcross-Tucker Road	Holcomb Bridge Road		25
South Peachtree Street	Norcross	Jimmy Carter Boulevard/SR 140	Jones Street	00.89	25
Spike Street	Norcross	Autry Street	Williams Street	00.10	25
Stanstead Circle	Norcross	Langford Road	Stanstead Circle	00.49	25
Stanstead Court	Norcross	Stanstead Circle	Cul-De-Sac	00.04	25
Stevens Road	Norcross	Buford Highway/SR 13	South Peachtree Street	00.17	25
Summerour Street	Norcross	Price Place	Lawrenceville Street	00.27	25
Sunset Drive	Norcross	North Peachtree Street	Dead End	00.74	25
Sunset Hills Drive	Norcross	Sunset Drive	Cul-De-Sac	00.18	25
Terrace Club Court	Norcross	Goodwick Way	Cul-De-Sac	00.11	25
Terrace Garden Way	Norcross	Huddersfield Way	Cul-De-Sac	00.07	25
Thames Court	Norcross	Lancelot Drive	Cul-De-Sac	00.04	25
Thrasher Street	Norcross	Kelly Street	Buchanan Street	00.69	25
Twin Creeks Drive	Norcross	Beaver Ruin Road	Twin Creeks Place	00.12	25
Twin Creeks Place	Norcross	Twin Creeks Drive	Cul-De-Sac/Cul-De-Sac	00.16	25
Valley Road	Norcross	Sunset Drive	Dead End	00.26	25
Webb Drive	Norcross	Rakestraw Street	Dead End	00.08	25
West Peachtree Street	Norcross	Jimmy Carter Boulevard/SR 140	Holcomb Bridge Road	00.72	25
Wexford Court	Norcross	Wexford Drive	Cul-De-Sac	00.05	25
Wexford Drive	Norcross	Beaver Ruin Road/SR 378	Cul-De-Sac	00.43	25
Wexford Lane	Norcross	Wexford Drive	Wexford Drive	00.23	25
Weyden Court	Norcross	Wexford Drive	Cul-De-Sac	00.03	25
Weyden Trail	Norcross	Wexford Drive	Cul-De-Sac	00.03	25
Williams Street	Norcross	Thrasher Street	Spike Street	00.07	25
Winchester Lane	Norcross	Lancelot Drive	East Glochester Place	00.18	25
Wingo Street	Norcross	Jones Street	Born Street	00.36	25
Woodland Road	Norcross	Buford Highway/SR 13	Dead End	00.09	25

Attachment: List of roadways for City of Norcross (16-4474 : Speed Zone Ordinance)

*****SCHOOL ZONE HOURS ARE EFFECTIVE*****

A.M. from 45 minutes prior to commencement time to 15 minutes after commencement time –
SCHOOL DAYS ONLY

P.M. from 15 minutes prior to dismissal time to 45 minutes after dismissal time –
SCHOOL DAYS ONLY

ALL LISTS AND PARTS OF LISTS IN CONFLICT WITH THIS LIST ARE HEREBY REPEALED.

Signature of Governing Authority:

Mayor

City Council Members

Sworn and Subscribed before me

This _____ day of _____, _____.

NOTARY PUBLIC

Attachment: List of roadways for City of Norcross (16-4474 : Speed Zone Ordinance)



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4477	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Holcomb Bridge RR Crossing IGA		

Sponsors:

Code Sections:

Attachments:

1. [davis MEMO 16-10-03](#)
2. [Detailed Estimate \(9-22-16\)](#)
3. [HBR Location Sketch](#)

Title
Holcomb Bridge RR Crossing IGA

Drafter
Jon Davis



CITY OF NORCROSS

Community Development Department

To: Jon Davis, Director & City Planner

From: Jeff Mueller, City Engineer

DATE: October 3, 2016

RE: Holcomb Bridge Road Railroad Crossing Project Status ~ IGA Modification

Earlier this year, Staff was directed by the Mayor and City Council to begin the design development process, but come back to the Mayor and City Council with a preliminary design vetted with Gwinnett County and Norfolk Southern before moving forward with the project.

A preliminary design has been prepared that has been reviewed and tentatively endorsed by Gwinnett County DOT for a reconstruction of the intersection of Holcomb Bridge Road and Thrasher Street to improve the vertical curve over the Norfolk Southern Railroad Crossing on Holcomb Bridge Road. The railroad has been contacted and has confirmed that they will work with the city once a final design has been completed and an application for a construction agreement presented.

The project is intended to be funded with revenue from Gwinnett County's share of revenue designated to the municipalities of the 2014 SPLOST issue. This revenue, \$1.8 million, is currently encumbered to two projects, \$800,000 to the Beaver Ruin Road Multi-Use Trail and \$1 million to the Buford Highway - Jimmy Carter Boulevard Continuous Flow Intersection. Because of this, the Intergovernmental Agreement with Gwinnett County will need to be modified to move the funding from the Buford Highway - Jimmy Carter Boulevard intersection project to this project.

The next steps for the project:

1. Mayor and City Council endorse the preliminary design
2. Mayor and City Council instruct staff to request a modification of the IGA with Gwinnett County
3. Mayor and City Council vote on approving the modified IGA with Gwinnett County
4. Construction Document phase will be commenced.

Please do not hesitate to let me know if you have any questions.

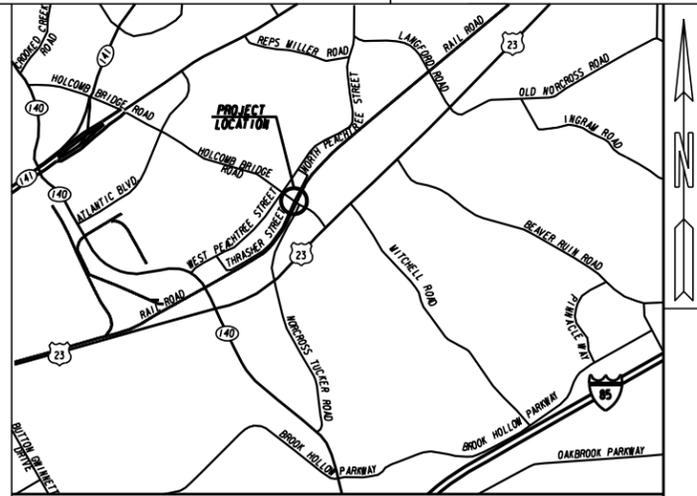
Attachment: davis_MEMO_16-10-03 (16-4477 : Holcomb Bridge RR Crossing IGA)

**City of Norcross
Holcomb Bridge Road
(9/23/16)**

Item No.	Pay Item	Description	Estimated Qty.	Unit	Unit Price	Total Price
	150-1000	Traffic Control	LUMP SUM			\$40,000.00
	163-0300	Construction Exit	2	EA	\$1,583.63	\$3,167.26
	163-0232	Temporary Grassing	0.5	AC	\$585.34	\$292.67
	163-0240	Mulch	2	TN	\$129.91	\$259.82
	165-0010	Maintenance of Temporary Silt Fence, TP A	383	LF	\$1.07	\$409.81
	165-0101	Maintenance of Construction Exit	2	EA	\$641.02	\$1,282.04
	171-0010	Temporary Silt Fence, Type A	765	LF	\$3.25	\$2,486.25
	210-0100	Grading Complete	LUMP SUM			\$42,500.00
	310-1101	Graded Aggregate Base, Incl. Matl.	837	TN	\$25.00	\$20,925.00
	318-3000	Aggr Surf Crs	10	TN	\$26.63	\$266.30
	402-3121	Recycled Ashp Conc 25 MM Superpave, GP 1 or GP 2, Incl Bitum Matl	273	TN	\$95.00	\$25,935.00
	402-3190	Recycled Asph Conc 19 MM Superpave, GP 1 OR 2, Incl Bitum Matl & H Lime	136	TN	\$95.00	\$12,920.00
	402-3130	Recycled Asph Conc 12.5 MM Superpave, GP 2 Only, Incl Bitum Matl & H Lime	102	TN	\$95.00	\$9,690.00
	413-0750	Tack Coat	87	GL	\$1.83	\$159.21
	441-0016	Driveway Concrete,6 IN TK	88	SY	\$43.65	\$3,841.20
	441-0104	Concrete Sidewalk, 4 IN	300	SY	\$42.50	\$12,750.00
	441-4020	Conc Valley Gutter, 6 in	55	SY	\$45.00	\$2,475.00
	441-6216	Conc Curb & Gutter, 8 IN X 24 IN, TP 2	47	LF	\$16.48	\$774.56
	500-3201	Class B Concrete , Retaining Wall	52	CY	\$711.60	\$37,003.20
	515-1002	Ferrous Metal Handrail, Two Pipe	142	LF	\$35.00	\$4,970.00
	550-1180	Storm Drain Pipe, 18 IN, H 1-10	76	LF	\$40.13	\$3,049.88
	550-2180	Side Drain Pipe, 18 IN, H 1-10	24	LF	\$29.55	\$709.20
	550-4218	Flared End Section 18 IN, Storm Drain	3	EA	\$775.00	\$2,325.00
	653-1502	Thermoplastic Solid Traf Stripe, 5 IN, Yellow	834	LF	\$0.61	\$508.74
	653-1704	Thermoplastic Solid Traf Stripe, 24 IN, White	34	LF	\$6.62	\$225.08
	653-1804	Thermoplastic Solid Traf Stripe, 8 IN, White	142	LF	\$2.07	\$293.94
	668-1100	Catch Basin, GP 1	1	EA	\$2,814.08	\$2,814.08
	668-2100	Drop Inlet, GP 1	1	EA	\$2,404.00	\$2,404.00
	700-6910	Permanent Grassing	1.0	AC	\$1,126.35	\$1,126.35
	700-7000	Agricultural Lime	1.0	TN	\$84.06	\$84.06
	700-8000	Fertilizer Mixed Grade	1.0	TN	\$649.29	\$649.29
	700-8100	Fertilizer Nitrogen Content	10	LB	\$3.07	\$30.70
	700-9300	Sod	1,000	SY	\$8.28	\$8,280.00
	702-9999	Landscaping / Bioswales	LUMP SUM			\$10,000.00

TOTAL	\$254,607.64
15% Contingency	\$38,191.15
GRAND TOTAL	\$292,798.79

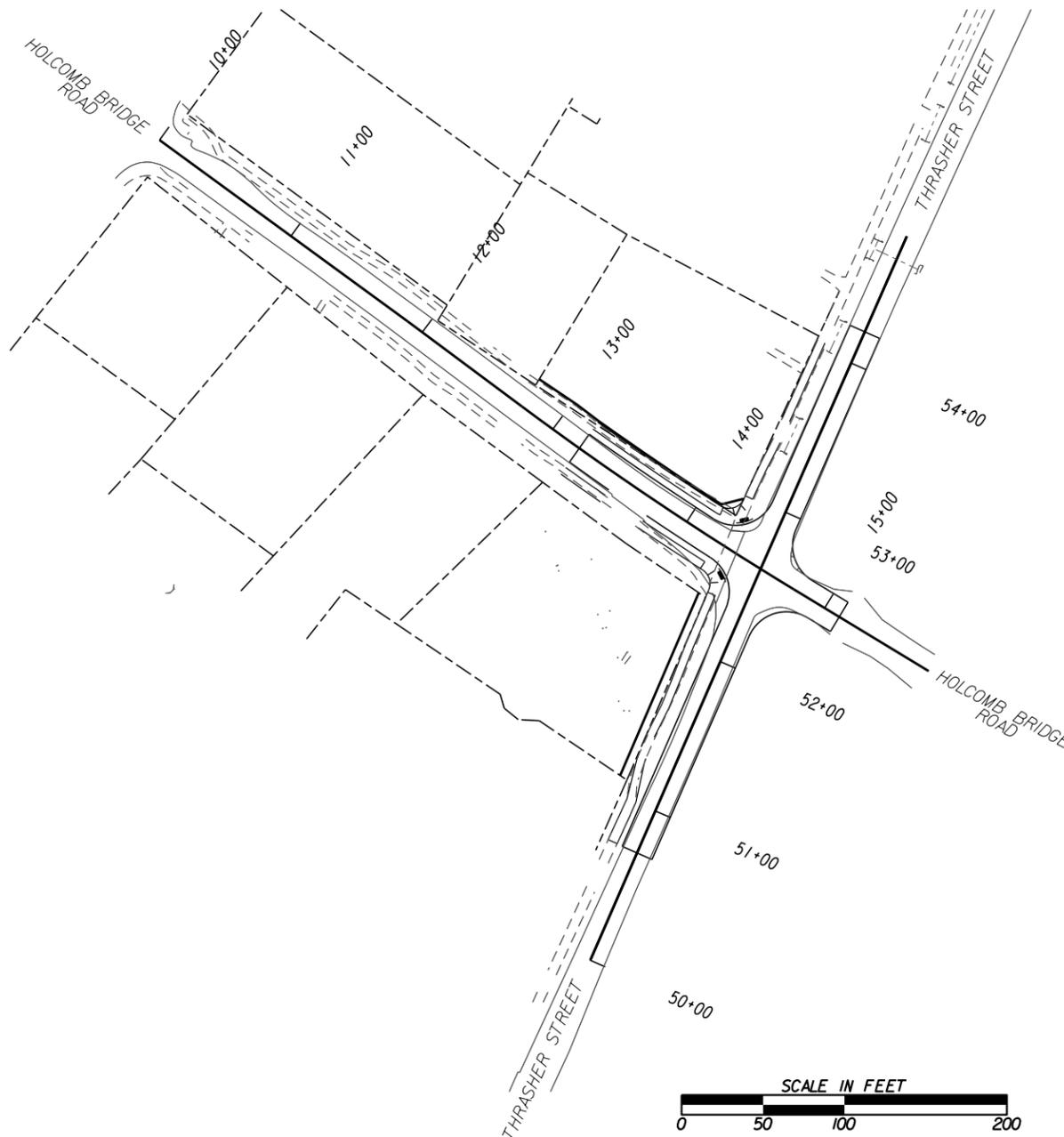
Attachment: Detailed Estimate (9-22-16) (16-4477 : Holcomb Bridge RR Crossing IGA)



LOCATION SKETCH

CITY OF NORCROSS

PLAN AND PROFILE OF PROPOSED INTERSECTION IMPROVEMENT OF HOLCOMB BRIDGE ROAD AT THRASHER STREET



PREPARED BY: _____

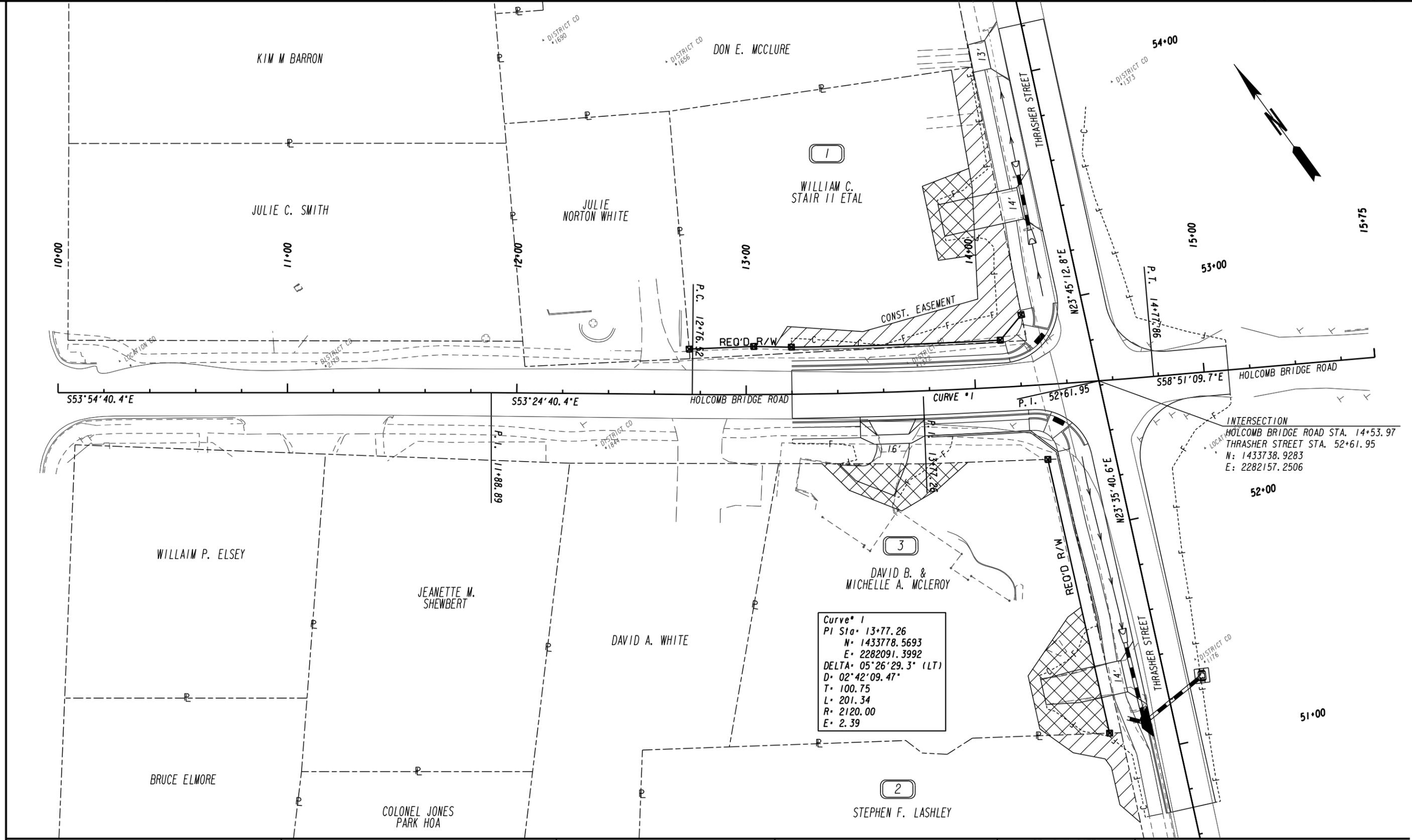
HOLCOMB BRIDGE ROAD: 35 M.P.H. DESIGN SPEED
 THRASHER STREET: 25 M.P.H. DESIGN SPEED

THIS PROJECT HAS BEEN PREPARED USING THE HORIZONTAL GEORGIA COORDINATE SYSTEM OF 1984 (NAD 1983/94 WEST ZONE, AND THE NORTH AMERICAN VERTICAL DATUM (NAVD) OF 1988.



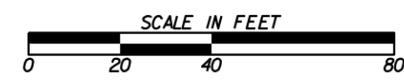
DATE	CHIEF ENGINEER
PLANS COMPLETED	- -
REVISIONS	

Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



PROPERTY AND EXISTING R/W LINE	---
REQUIRED R/W LINE	---
CONSTRUCTION LIMITS	---
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	---C---F---
EASEMENT FOR CONSTR OF SLOPES	---C---F---
EASEMENT FOR CONSTR OF DRIVES	---C---F---

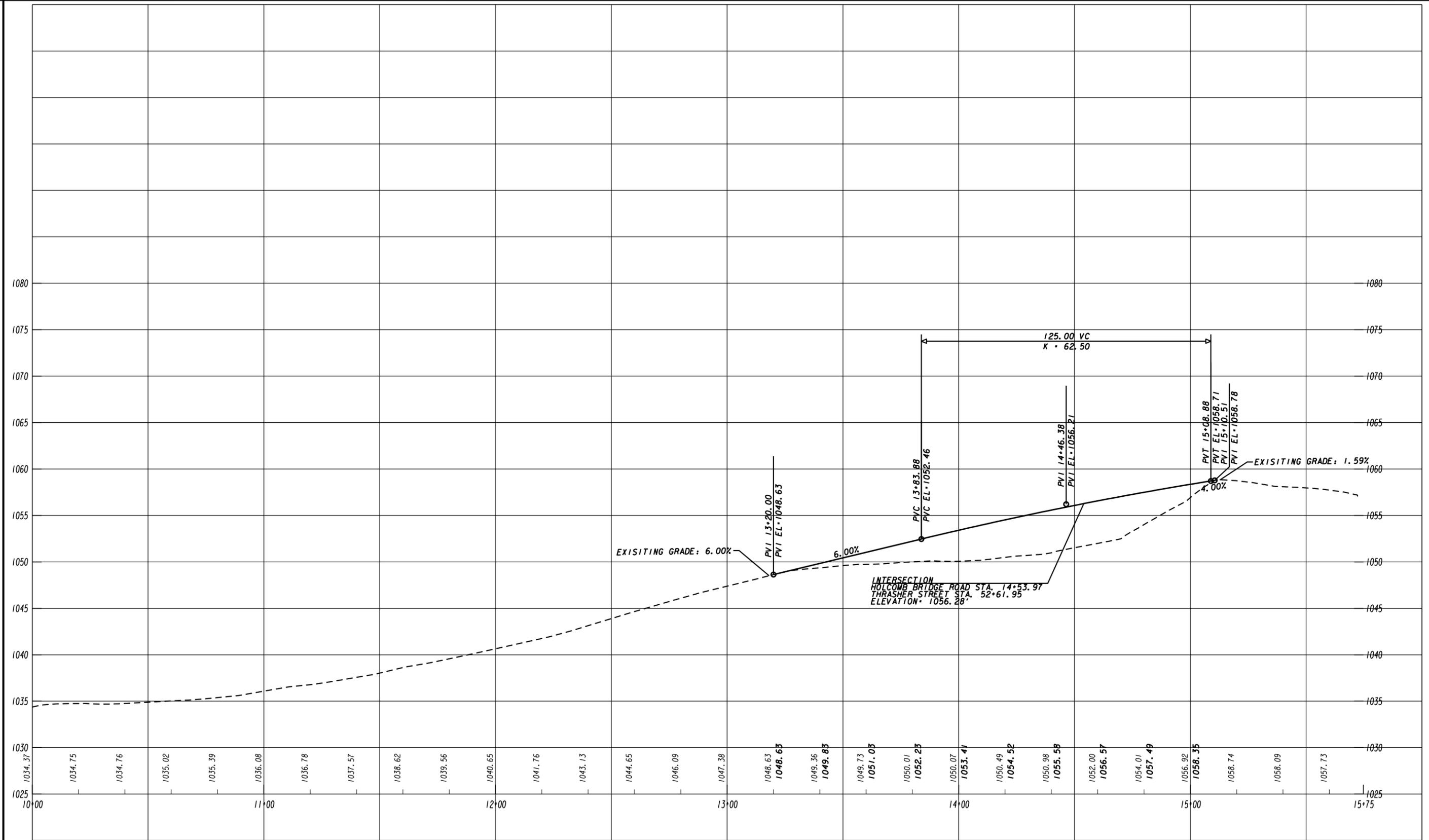
BEGIN LIMIT OF ACCESS.....BLA	---
END LIMIT OF ACCESS.....ELA	---
LIMIT OF ACCESS	---
REQ'D R/W & LIMIT OF ACCESS	---
ORANGE BARRIER FENCE	---
ESA - ENV. SENSITIVE AREA (SEE ERIT TABLE)	---



REVISION DATES	

CONSTRUCTION PLAN			
HOLCOMB BRIDGE ROAD AT THRASHER STREL			
CHECKED:		DATE:	
BACKCHECKED:		DATE:	
CORRECTED:		DATE:	
VERIFIED:		DATE:	
DRAWING No.			16-0001

Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



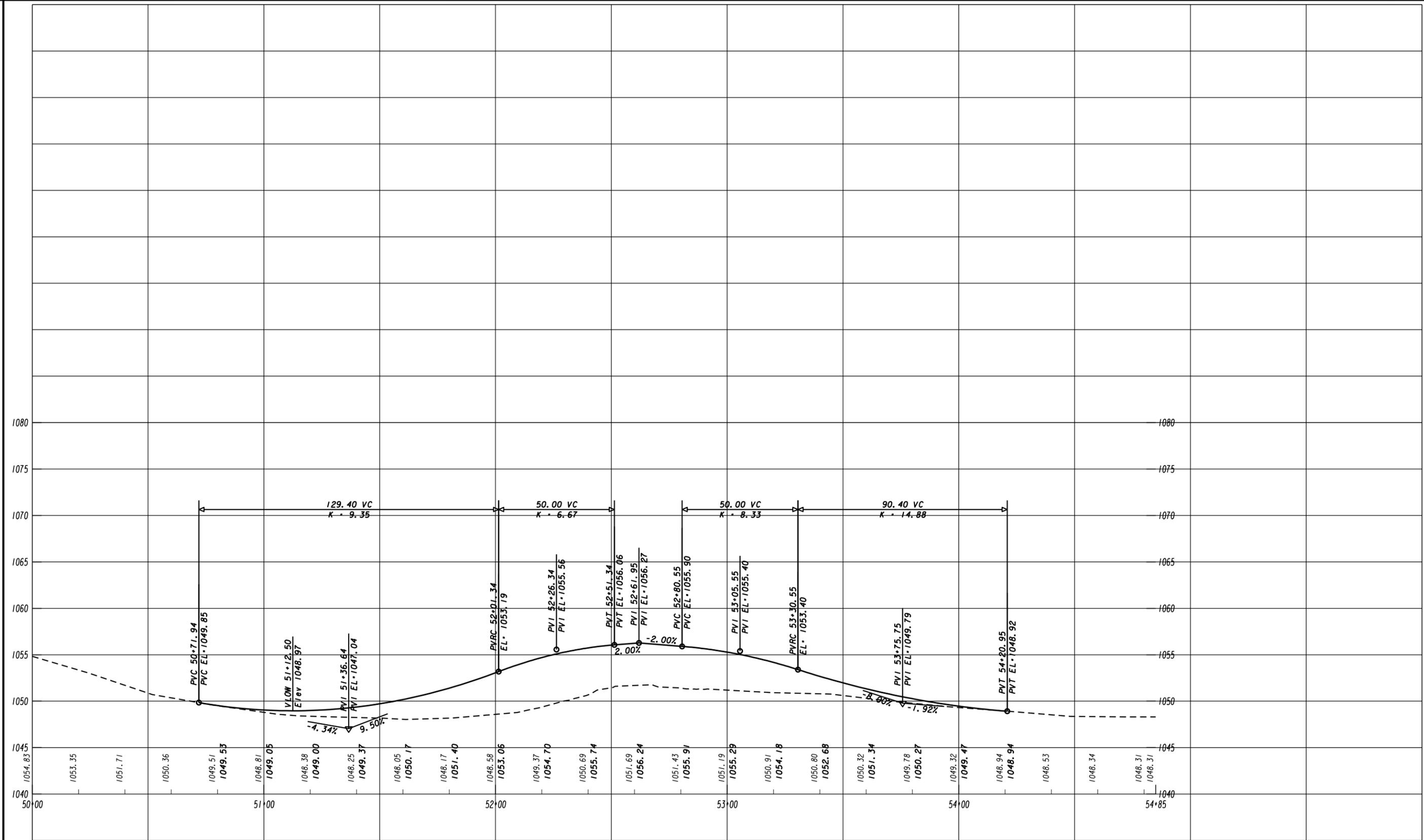
SCALE:
HORIZONTAL: 1" = 20'
VERTICAL: 1" = 5'

REVISION DATES

No.	Date	Description

MAINLINE PROFILE
HOLCOMB BRIDGE ROAD

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	15-0001
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



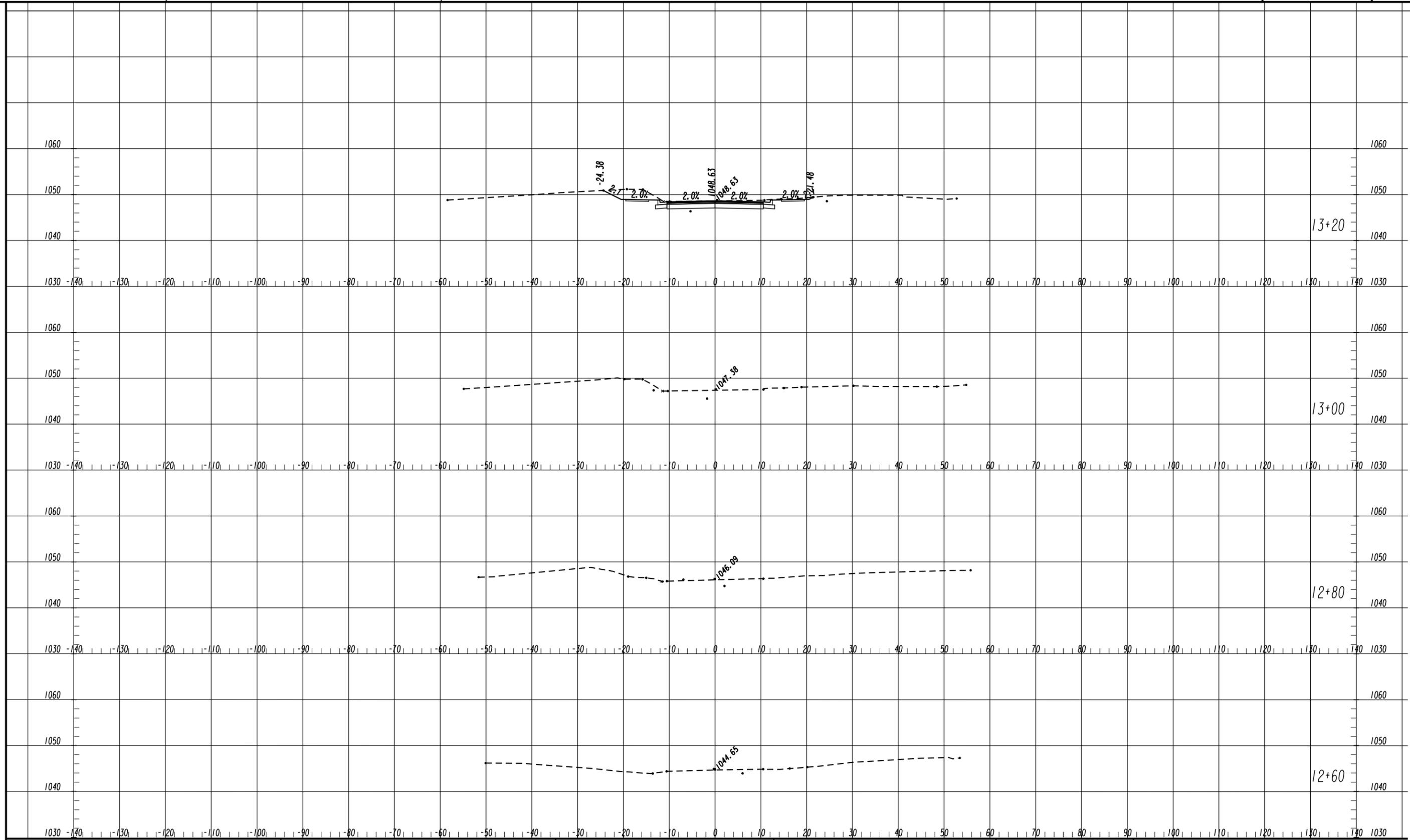
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HORIZONTAL: 1" = 20'
VERTICAL: 1" = 5'

REVISION DATES

No.	Date	Description

CROSSROAD PROFILE
THRASHER STREET

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	16-0001
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



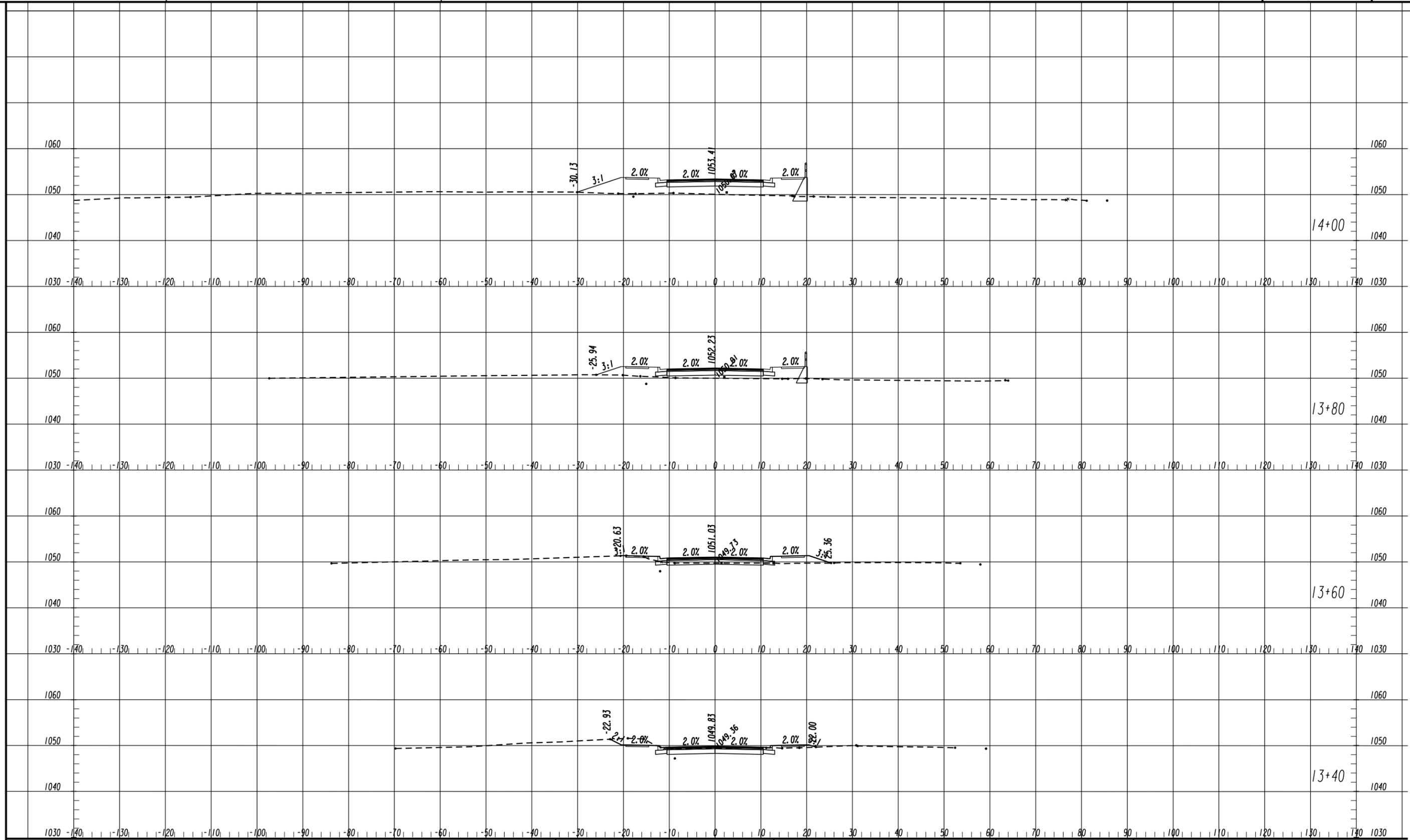
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HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
HOLCOMB BRIDGE ROAD

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	00 0001
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)

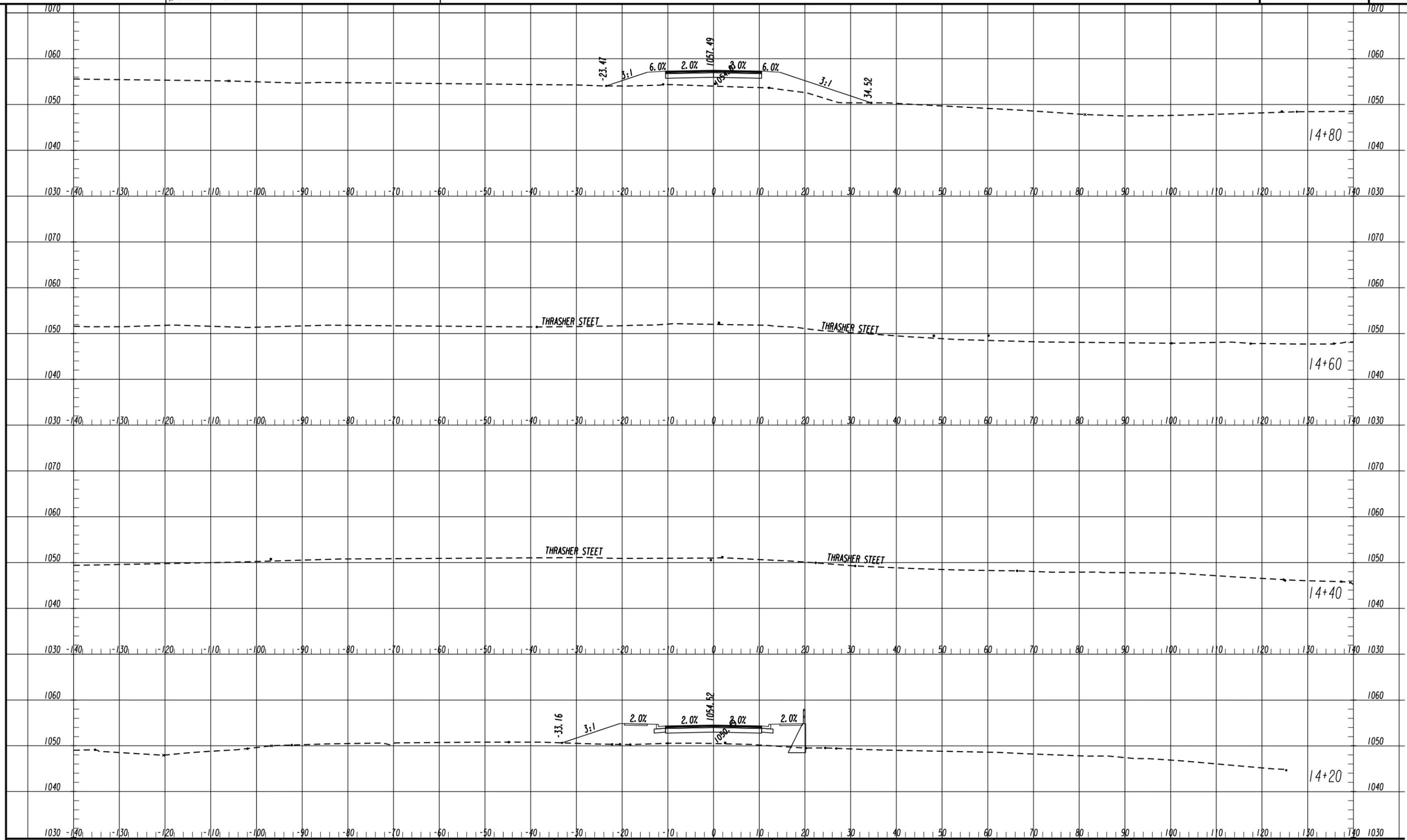


SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES	

CROSS SECTIONS
HOLCOMB BRIDGE ROAD

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



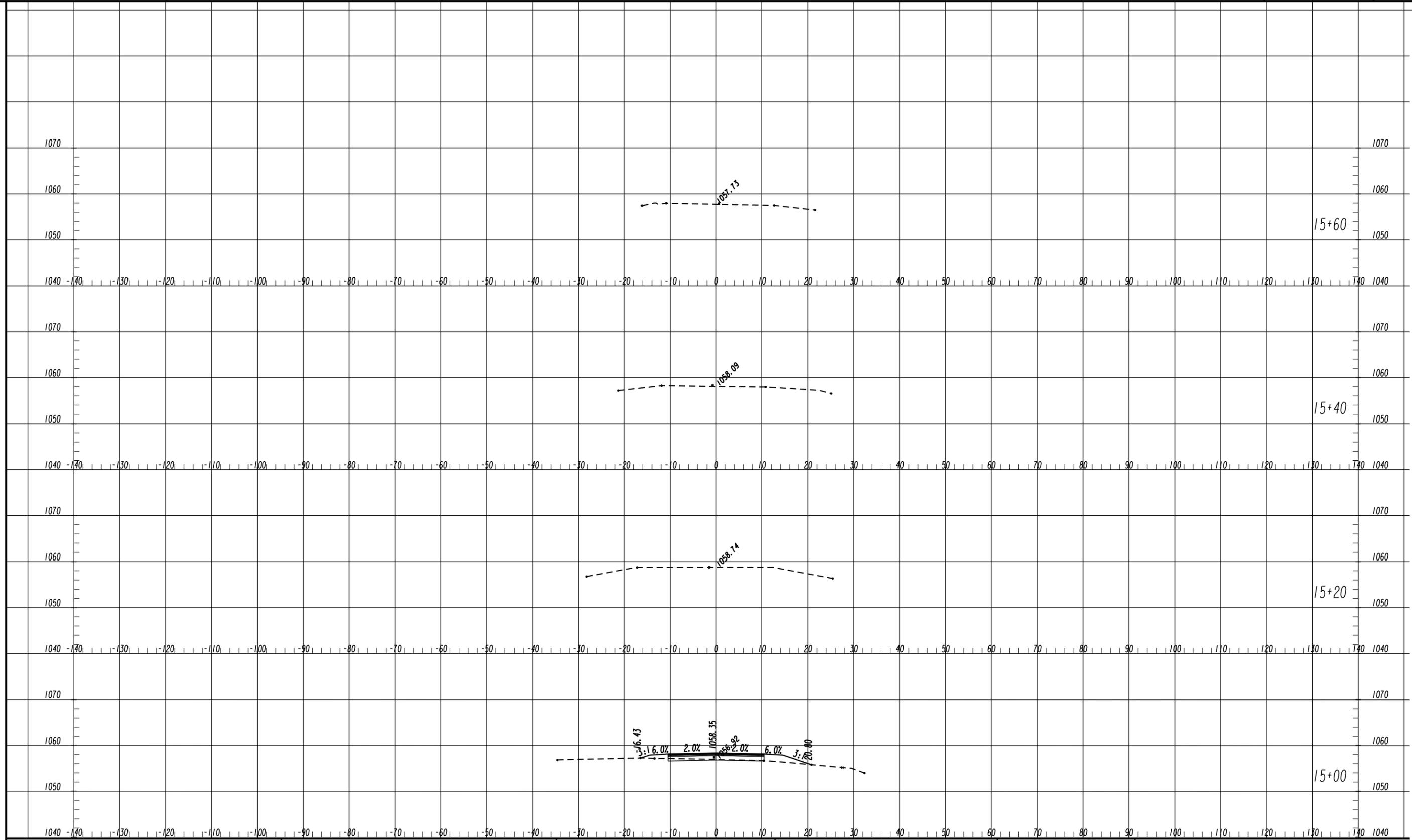
SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
HOLCOMB BRIDGE ROAD

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



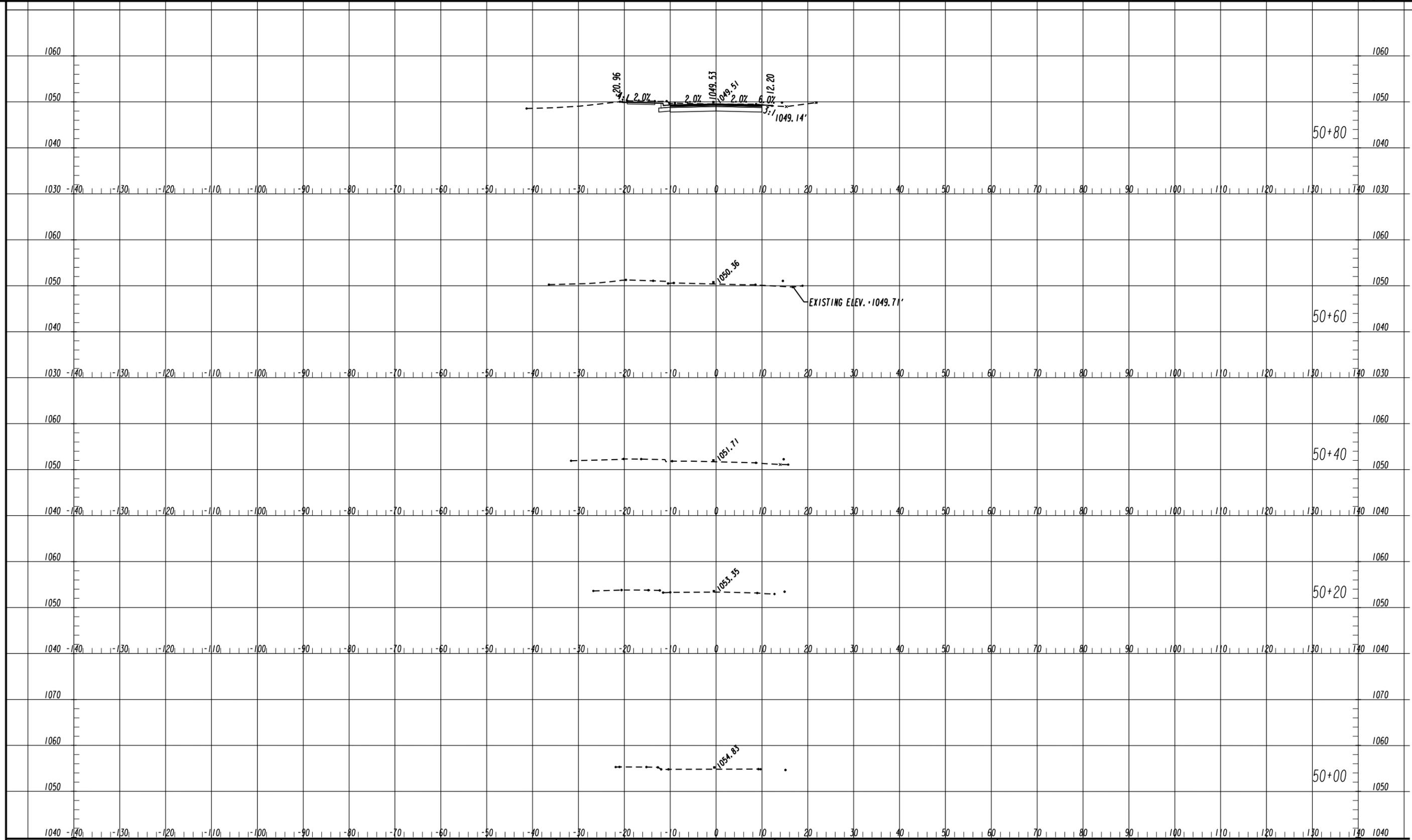
SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
HOLCOMB BRIDGE ROAD

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)

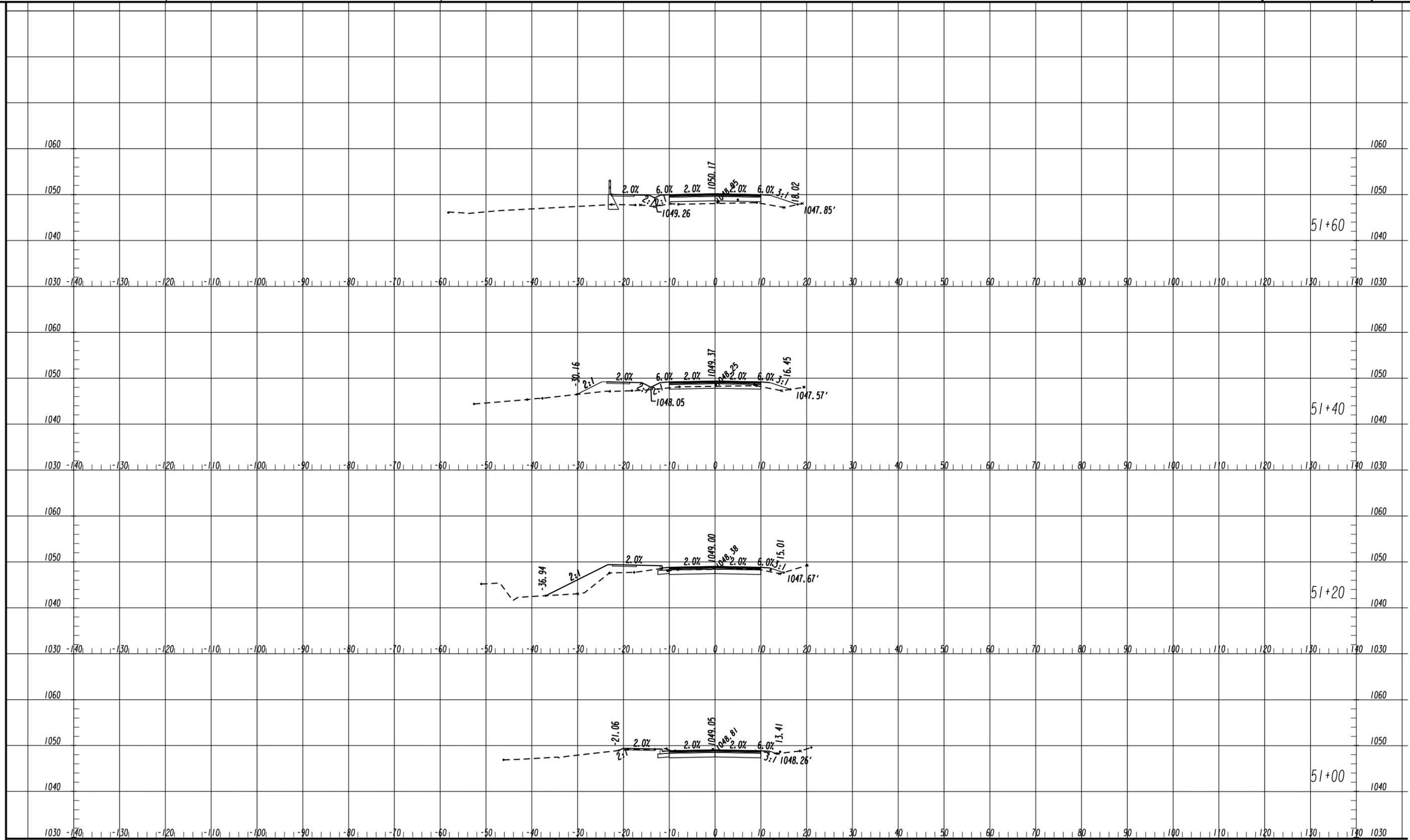


SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

CROSS SECTIONS
THRASHER STREET

CHECKED:		DATE:		DRAWING No.	
BACKCHECKED:		DATE:			
CORRECTED:		DATE:			
VERIFIED:		DATE:			



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



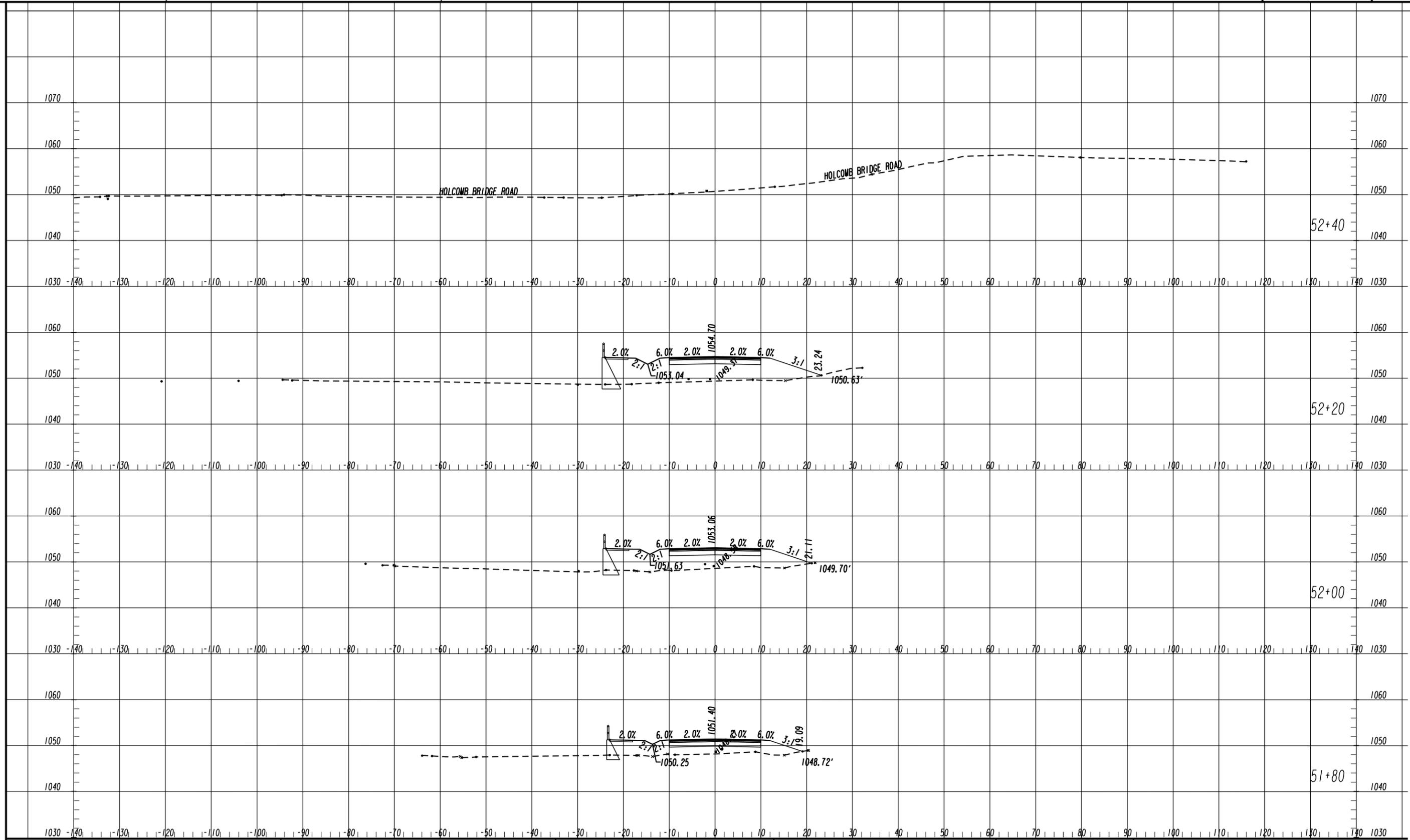
SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
THRASHER STREET

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	00 0000
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



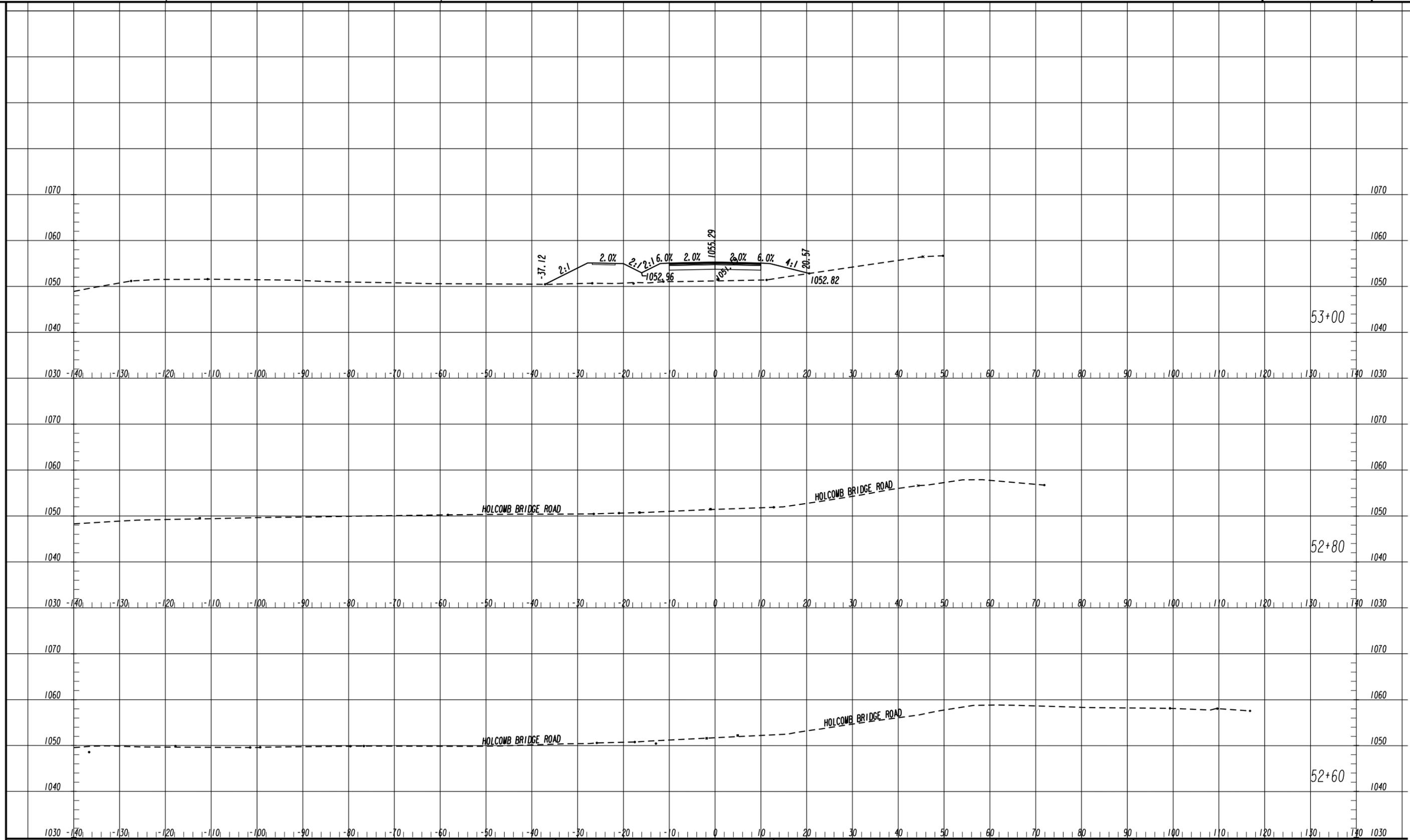
SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
THRASHER STREET

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



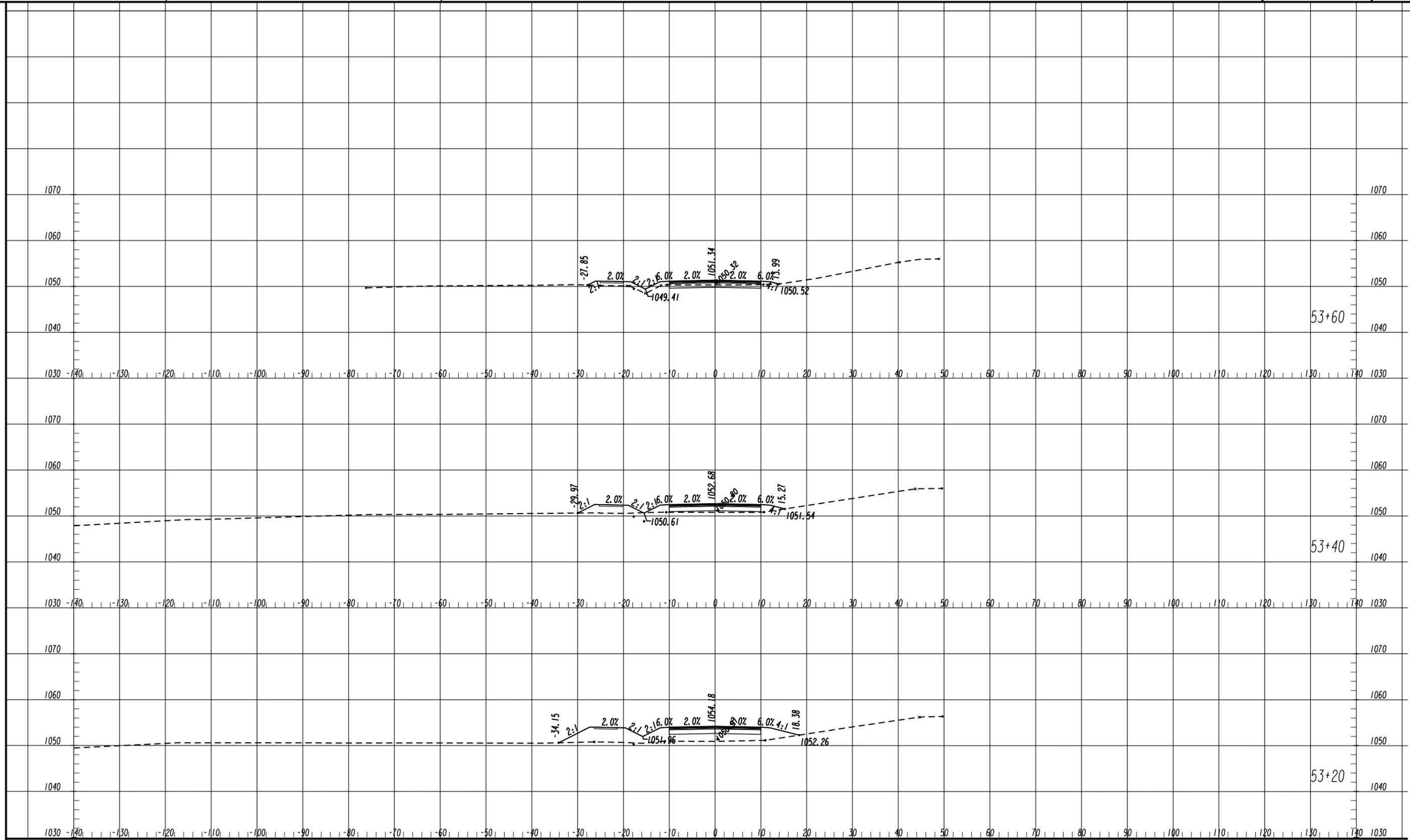
SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
THRASHER STREET

CHECKED:	DATE:	DRAWING No.
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Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



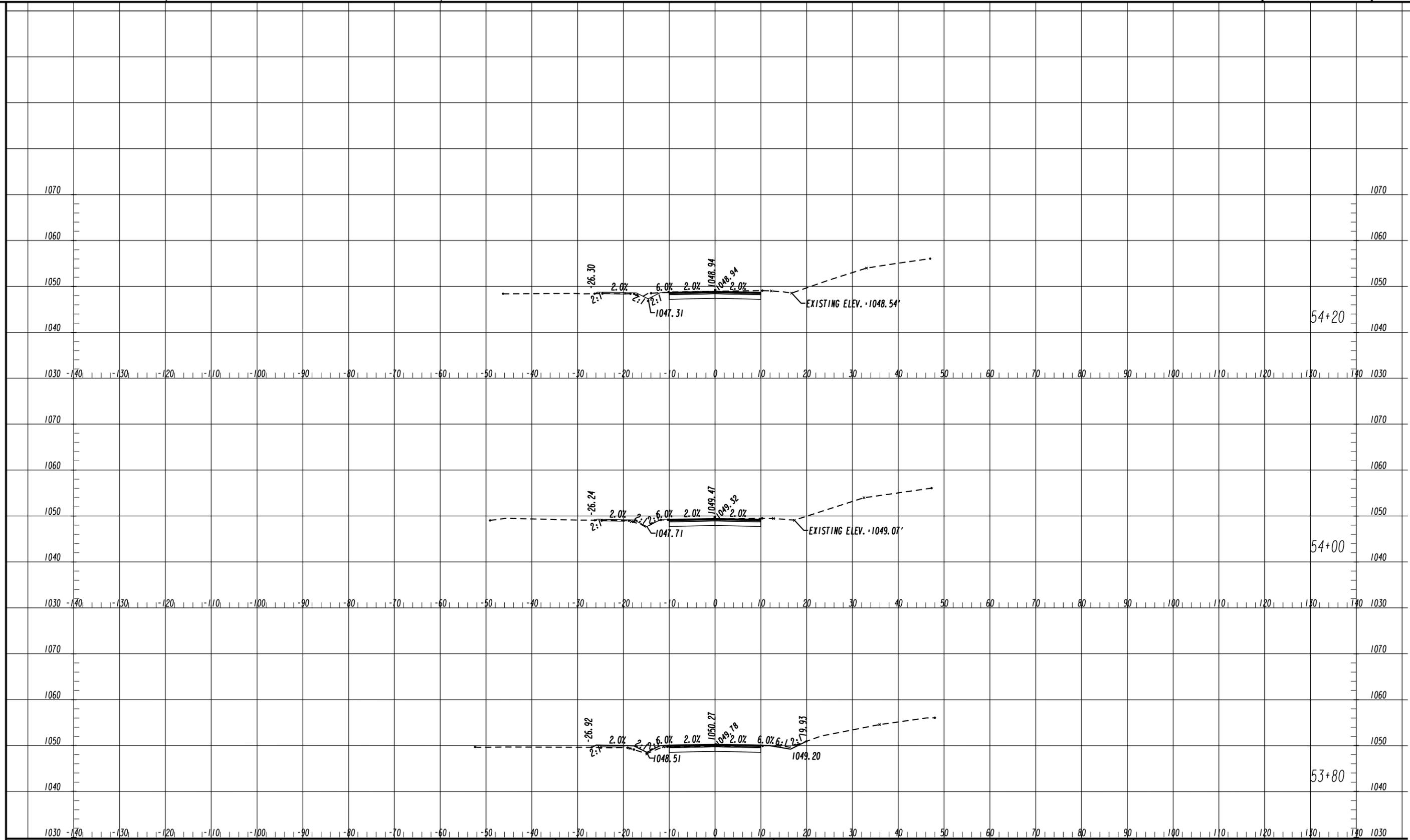
SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
THRASHER STREET

CHECKED:	DATE:	DRAWING No.
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VERIFIED:	DATE:	

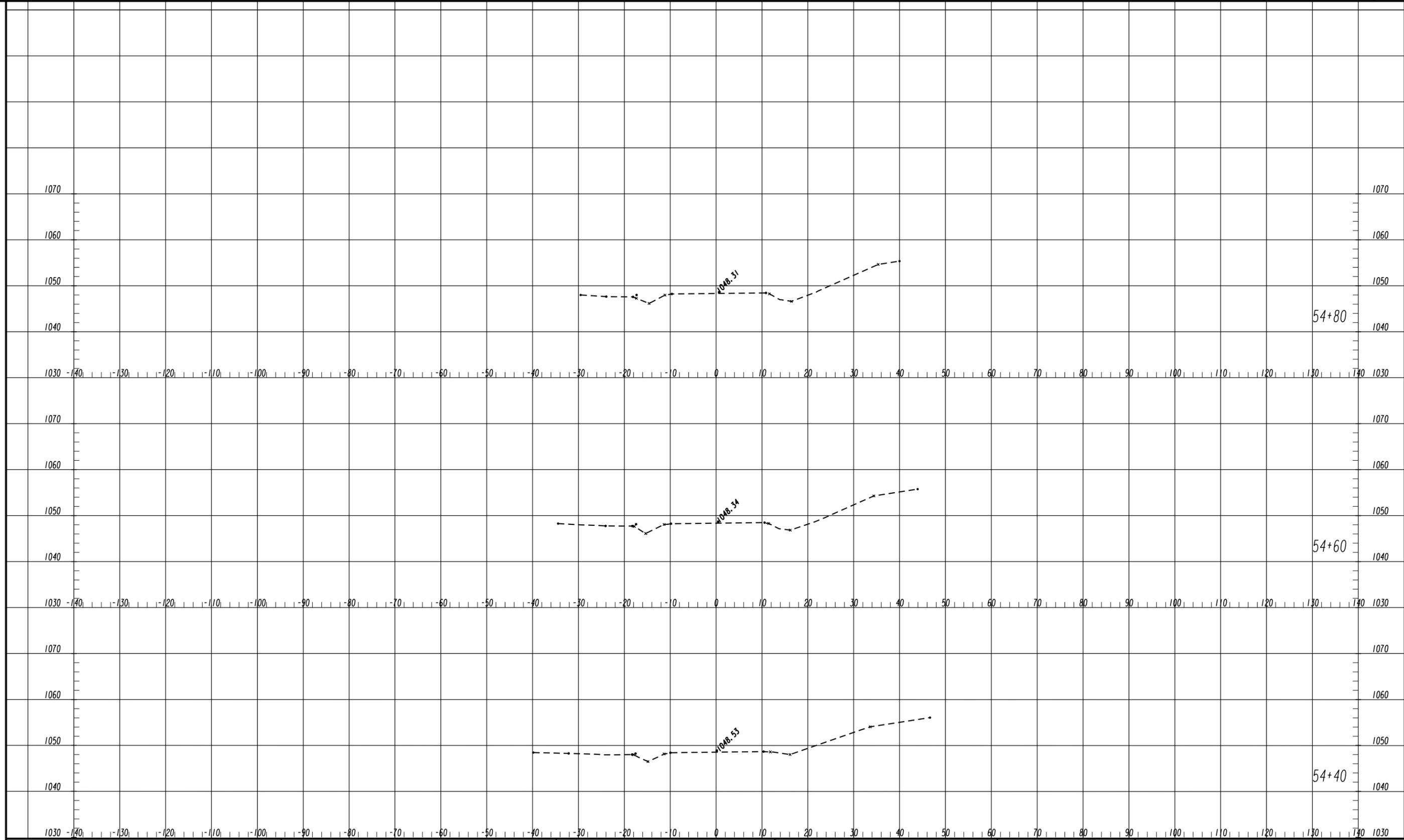


Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES		CROSS SECTIONS	
		THRASHER STREET	
CHECKED:	DATE:	DRAWING No.	
BACKCHECKED:	DATE:	00 00 00	
CORRECTED:	DATE:		
VERIFIED:	DATE:		



Attachment: HBR Location Sketch (16-4477 : Holcomb Bridge RR Crossing IGA)



SCALE:
HORIZONTAL: 1" = 10'
VERTICAL: 1" = 10'

REVISION DATES

NO.	DATE	DESCRIPTION

CROSS SECTIONS
THRASHER STREET

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	00 00 11
CORRECTED:	DATE:	
VERIFIED:	DATE:	



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4468	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Appointment of Retained Professionals		

Sponsors:

Code Sections: City Charter, Sec. 3.14
City Charter, Sec. 3.16
City Charter, Sec. 4.11

Attachments:

1. [Memo - Appointment of Retained Professionals](#)

Title
Appointment of Retained Professionals

Drafter
Rudolph Smith



City Manager, Rudolph Smith • 770.448.1734 • rsmith@norcrossga.net

Memo

September 26, 2016

To: Mayor and Council
From: Rudolph Smith/City Manager
Subject: Appointment of Retained Professionals

Pursuant to the requirements of the City Charter, the following positions are required to be filled by appointment by the Mayor and Council for year 2016-2017:

City Attorney
City Auditors
Municipal Court Judge

Pursuant to the City Charter, Sec. 3.14, please consider the following person for City Attorney:

Pat O'Brien

Pursuant to the City Charter, Sec. 3.16, please consider the following firm for City Auditor:

Rushston & Company, LLC

Pursuant to the City Charter, Sec. 4.11, please consider the following persons for the position of Municipal Court Judge and Associate Judges as well as the City Solicitor position and Associated Solicitors:

Kenneth Wickham, Chief Judge

Pro Tem Judges

William Brogdon
 E.R. Lanier
 Jim Anderson

Solicitors

Gary Vey
 Erica Dove

Attachment: Memo - Appointment of Retained Professionals (16-4468 : Appointment of Retained Professionals)



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4473	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Resolution to Approve Gwinnett County Emergency Operations Plan		

Sponsors:

Code Sections:

Attachments:

1. [Norcross Resolution to Adopt 2016 Emerg Op Plan](#)

Title
Resolution to Approve Gwinnett County Emergency Operations Plan

Drafter
Rudolph Smith

A RESOLUTION TO ADOPT THE REVISED EMERGENCY OPERATIONS PLAN FOR GWINNETT COUNTY AND ITS MUNICIPALITIES

WHEREAS, Gwinnett County and its municipalities may be subjected to emergencies and disasters of all types; and

WHEREAS, Gwinnett County and its municipalities will continue to be prepared to respond during emergencies and disasters to protect public peace, health and safety and to preserve lives and property of the people; and

WHEREAS, Gwinnett County and its municipalities will plan and prepare in order to implement efficient emergency operations and to mitigate the effects of emergencies and disasters; and

WHEREAS, Such planning and operations has been a coordinated effort of local departments and agencies; and

WHEREAS, Gwinnett County and its municipalities will coordinate emergency prevention, mitigation, preparedness, response and recovery activities through the Gwinnett County Office of Emergency Management in a manner consistent with the requirements of the Georgia Emergency Management and Homeland Security Agency; and

WHEREAS, The Gwinnett County Office of Emergency Management has developed, in partnership with local governments and community agencies, a comprehensive Emergency Operations Plan in compliance with the requirements of the Georgia Emergency Management and Homeland Security Agency.

NOW THEREFORE, BE IT RESOLVED that the Gwinnett County Emergency Operations Plan of 2016 is hereby approved and adopted and shall serve as the basis to assist all local governments and citizens in time of emergency or disaster.

Bucky Johnson, Mayor

Attest: Monique Lang, City Clerk

Attachment: Norcross Resolution to Adopt 2016 Emerg Op Plan (16-4473 : Resolution to Approve Gwinnett County Emergency Operations



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4447	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Budget Process Discussion		
Sponsors:	Council Member Josh Bare		

Code Sections:

Attachments:

1. [Memo - budget process](#)

Title
Budget Process Discussion

Drafter
Councilman Josh Bare



MEMO

TO: Mayor and City Council

FROM: Councilman Bare

DATE: 08/09/2016

SUBJECT: Budget Process

Just had some thoughts I wanted to share for next year's budget process. I sure would like to have our budget schedule look more like this. I know we have the limitation of when the tax digest comes in but I think we could get that number narrowed down in advance with a good forecast.

May 15th - all department budgets submitted

May 15th to June Policy meeting - Citizen Budget committee meet and review budget over 30 day period

June Policy meeting - Citizen Budget committee gives presentation on budget and council receives a final copy of budget - 45 days before final vote

July Policy meeting - talk about budget

Aug Council meeting - vote on budget, 1st hearing for millage rate

Aug Policy meeting - 2nd millage rate hearing

Sep Council meeting - 3rd and final millage rate hearing

It would be great to discuss the plusses and minuses of having a citizen budget committee review process like Duluth does.

-Josh

Attachment: Memo - budget process (16-4447 : Budget Process)



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4476	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Filming Process Discussion		
Sponsors:	Council Member Andrew Hixson		

Code Sections:

Title
Filming Process Discussion

Drafter
Councilman Andrew Hixson



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4479	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	Creation of Media Bank Discussion		

Sponsors:

Code Sections:

Title
Creation of Media Bank Discussion

Drafter
Mayor Bucky Johnson



MAYOR **BUCKY JOHNSON** · MAYOR PRO TEM **CRAIG NEWTON** · COUNCILMAN **DAVID MCLEROY** · COUNCILMAN **JOSH BARE** ·
COUNCILMAN **ANDREW HIXSON** · COUNCILMAN **PIERRE LEVY** · CITY MANAGER **RUDOLPH SMITH** · CITY CLERK · **MONIQUE LANG**

City of Norcross

Legislation Details (With Details)

File #:	16-4431	Version:	
Type #:	Agenda Item	Status:	Agenda Ready
On Agenda:	10/17/2016 6:30 PM	In Control:	Policy Work Session
Title:	2017 SPLOST Projects Wish List Discussion		
Sponsors:	Council Member Josh Bare		

Code Sections:

Attachments:

1. [Splost Project List 2017 8-12-2016](#)

Title
2017 SPLOST Projects Wish List Discussion

Drafter
Rudolph Smith

SPLOST Projects Analysis

FY 2017 ~ Transportation, Recreation and Parking

Project Name	TOTAL LOCAL ONLY
Parks Projects	
	\$4,572,000
Rossie Brundage playground (ADA)	
Pinnacle Park, Passive Recreation, Trails, Shelter with Rest Rooms	
Discovery Garden, Phase 2, including restrooms, greenhouse, outdoor kitchen and master plan for additional property	
Rossie Brundage access trail from Kennemore Manor	
Johnson Dean Park: Building Renovation, Trail Loop, Play Field and Play Ground	
Betty Mauldin -Public Art Installation	
Cemetery Field Park Additional Parking	
Cemetery Park Pavilion and 8 parking spaces	
Heritage Park Public Art Installation	
Rossie Brundage Park Wayfinding Signage and Park Rules and Regulations Signage	
South Point Park Waste Receptacle, Public Art and Landscaping	
Water Tower Park Sign	
Transportation Projects	
	\$6,095,000
Holcomb Br Rd RR Xing Implementation -improve vertical curve	
Buford Highway Streetscape (Library) both sides from Mitchell Road to Holcomb Bridge Road	
Holcomb Bridge Rd Multi-Use Trail & Drainage Improvements	
Beaver Ruin Creek Greenway	
Langford Rd/Medlock Br Rd ADA Imp	
S Cemetery St Extension	
N Norcross-Tucker/S P'tree Roundabout	
Pedestrian Enhancements, including landscaping, lighting and multi-use trails on Mitchell Road from Buford Hwy to Brookhollow Parkway	
Downtown Pedestrian Improvements, Project T-1B, 2011 NTC LCI: Bulbouts: Jones St. at Skin Alley, Lawrenceville Street, and College Street; Speed tables: Britt Ave. and College St.	
Project T-2, 2011 NTC LCI: City wide Sharrows (Bicycle Pavement Markings)	
Norcross Elem Bike/Ped Connectivity, Project T-3A, 2011 NTC LCI: Born St Multi-Use Trail	
Norcross Elem Bike/Ped Connectivity, Project T-3B, 2011 NTC LCI: Sidewalks on Beutell St., Summerour St., Rakestraw St.	
Parking Projects	
	\$4,572,000
TOTAL	\$15,239,000

Attachment: Splost Project List 2017 8-12-2016 [Revision 2] (16-4431 : 2017 SPLOST Projects Wish List Discussion)