MINUTES OF MEETING
CITY COUNCIL OF PEACHTREE CITY
February 15, 1990

The City Council of Peachtree City met in regular session on Thursday Night, February 15, 1990, at 7 PM in the Municipal Building meeting room.

Mayor Brown called the meeting to order and led those in attendance in the pledge of allegiance.

Members present were: Mayor Frederick Brown, Jr. and Council Members David Good, Sandi Bongiorno, Robert Brooks and Rich. Parlontieri.

Addition of Agenda Items

Mr. John Setlock, resident of the City, asked that items be added to discuss rebuilding the amphitheater and the proposed registration of golfcarts. Motion was made by Mayor Brown that the amphitheater discussion be added to the agenda and stated that he would provide an explanation of the proposed legislation for golfcart registration at the end of the meeting. Motion was seconded by Brooks. Motion carried unanimously. Amphitheater was added as item No. 2-90-11.

Announcements, Awards, Special Recognitions

Mayor Brown presented the Employee Of The Month Award to Leigh Ann Tucker, Secretary in the Purchasing Department, for outstanding performance in her responsibilities during the absence of the Purchasing Agent for a period of time.

Mayor Brown also presented a Resolution of Appreciation to Mr. Ronald J. Peters for his service as the first Chairman of the Commission on Children and Youth. Mayor Brown read the Resolution for the benefit of the public.

Department Reports

Mayor Brown called attention to the monthly departmental reports and urged the public to review them because of the information contained in them. He reported the population to be 20,525.

Minutes of Meeting

Motion was made by Bongiorno and seconded by Brooks that the minutes of the Council meeting held February 1, 1990 be approved as published. Motion carried unanimously.

New Agenda Items

2-90-2 Public Hearing - Peachtree National Bank Variance

Mayor Brown called the public hearing to order for considering a variance requested by the Peachtree National Bank and called for the applicant to present the request. Mr. Ray Crutchfield of the State Department of Transportation explained that Mr. Ronald Duffy, President of the Peachtree National Bank was unable to attend but that he would provide the information regarding the variance. At this point Councilman Good stated that he would abstain from participation in this item because of a potential conflict of interest.

Mr. Crutchfield explained that the State DOT was acquiring right of way for the widening of Highway 54 and in doing so they were required to obtain approximately eighteen (18) feet of right of way in front of the Peachtree National Bank. He explained that once the right of way was obtained by the State the bank would become a legal, non conforming entity because it would not have the twenty (20) feet of right of way required by the City code. He stated that was the reason the bank was requesting the eighteen (18) foot variance.

City Planner, Jim Williams, reported that the position of the City was that this was an act of government in accordance with acceptable plans and was in no way the fault of the bank. He recommended the variance be approved.

Motion was made by Parlontieri that the variance be approved as requested by Peachtree National Bank and endorsed by the City Planner. Motion was seconded by Bongiorno. Motion carried with Good abstaining.

2-90-3 Appointment of City Officials and Positions

Mayor Brown called for action on his recommendations for appointments of city officials and positions. He explained that these items were discussed at the Retreat last week-end and his recommendations remain as they were submitted in January. He asked that separate actions be taken.

The Mayor recommended that the firm of Sanders, Mottola, Haugen and Mann with A. Mitchell Powell as Principal Attorney to represent the City be reappointed as City Attorney.

Motion was made by Bongiorno and seconded by Good that the recommendation be approved. Motion carried unanimously.

The Mayor recommended that the CPA firm of Price and Geeslin be reappointed as City Auditors. Motion was made by Good and seconded by Bongiorno that the recommendation be approved. Motion carried unanimously.

Mayor Brown recaommended that Judge Wesley Asinof be reappointed as Munciipal Court Judge. Motion was made by Good and seconded by Bongiorno that the recommendation be approved. Motion carried unanimously.

Mayor Brown recommended that Frances Meaders be reappointed as City Clerk. Motion was made by Bongiorno and seconded by Brooks that the recommendation be approved. Motion carried unanimously.

Councilman Good stated that he would refrain from participation in the next item, City Depository, because of a potential conflict of interest.

Mayor Brown recommended that Peachtree National Bank be named as City Depository. Motion was made by Parlontieri and seconded by Bongiorno that the recommendation be approved. Brooks explained that he had requested an opinion from the City Attorney on whether or not he should participate in this item and City Attorney Powell replied that Councilman Brooks was concerned due to the fact that he was a shareholder in one of the banks under consideration for this position.

The City Attorney stated that in his opinion there was no problem with Brooks participating in the action under the City's ethics ordinance, as he does not own the necessary percentage in any bank to disqualify him under the ordinance. Attorney Powell explained that this action was the disclosure required under the City Ethics Ordinance. Councilman Parlontieri stated that he too owned stock in a bank competing for this award but that he fell in the same category as Councilman Brooks. Motion carried with Good abstaining.

Mayor Brown recommended the firm of Mayes, Sudderth & Etheridege be reappointed as engineering consultants for the City. Motion was made by Good and seconded by Parlontieri that the recommendation be approved. Motion carried unanimously.

Mayor Brown made a motion that This Week in Peachtree City be reappointed as the legal organ . Motion was made by Brooks and seconded by Bongiorno that the recommendation be approved. Motion carried unanimously.

Mayor Brown recommended that William Lincicome be reappointed as the City Landscape Architect. Motion was made by Brooks and seconded by Bongiorno that the recommendation be approved. Motion carried unanimously.

2-90-4 <u>1989 Audit Report</u>

Mayor Brown reported that the 1989 Audit report had been received and had been discussed at the Retreat and called for action from Council. Motion was made by Parlontieri and seconded by Bongiorno tht the 1989 Audit Report be accepted as presented. Mayor Brown explained that prior to the audit the reserve fund had been estimated at $396,607 and the audit had disclosed funds not considered which increased the reserve fund to $646,607. Motion to accept the audit carried unanimously.

2-90-5 <u>Listing of City Bank Accounts</u>

City Manager Basinger reported that the auditors had pointed out that Council needed to approve all bank accounts prior to their being established and this had not been done in all cases. Basinger presented a listing of all bank accounts currently in affect for Council's authorization. These accounts were:

Peachtree City General Fund	001362
Peachtree City Public Improvement	001347
Peachtree City Self Insurance	001321
Peachtree City Debt Service	003053
Peachtree City Bond Account	003475
Peachtree City Recreation Complex	9004151
Peachtree City Payroll	001354

Peachtree City Municipal Court	001370
Peachtree City Escrow	001891
Peachtree City Neighborhood & Recreation	8005043
Peachtree City Commission on Children and Youth	0007773

Basinger explained that in the future any account to be opened by the City or by a City Commission will be brought to Council for authorization before they are opened.

Motion was made by Bongiorno that the bank accounts be authorized as reported. Motion seconded by Brooks. Motion carried unanimously.

2-90-6 Ordinance Requiring Council Approval for Bank Accounts

Basinger explained that the proposed amendment to the finance section of the city code, if adopted, would require Council authorization for any bank account opened by any city department or commission. He asked that the ordinance be adopted.

Good asked the definition of a Commission and the City Attorney stated that the legal definition of a Commision was one that was established by the City Council for a specific purpose. An Authority would be one that had independent authority aside from the City Council.

Motion was made by Bongiorno that the ordinance amending Chapter 9 of the City Code be adopted. Motion seconded by Brooks. Motion carried unanimously.

2-90-7 Public Works Dump Truck Bids

City Manager Basinger reported the following bids for a single axle dump truck for the public works department:

Southlake Ford	$21,975.00
Less trade in	1,500.00
Bid Amount with trade in	$20,475.00
Peach State Ford Truck Sales	$21,736.64
Less Trade In	1,087.00
Bid Amount with Trade-In	$20,649.64
Capital Ford Truck Sales	$21,434.00
Less Trade-In	0.00
Bid Amount	$21,434.00
Gene Evans Ford	$23,844.00
Less Trade-In	1,800.00
Bid Amount with Trade-In	$22,044.00

Basinger reported that staff recommended that the 1980 Ford F-350 Truck be declared surplus to provide the trade-in and that the bid being awarded to Southlake Ford for the bid amount of $20,475.

Motion was made by Mayor Brown that the recommendation be approved and the bid be awarded to Southlake Ford at the bid amount and that any surplus funds in the budget for this item be returned to the General Fund Reserve Fund. Motion was seconded by Bongiorno. Motion carried unanimously.

2-90-8 Meade Field Fencing and Dugout Bids

City Manager Basinger reported that the following bids were received for the installation of fencing and dugouts at the Jim Meade Recreation Complex:

Harp Fencing Company	$15,705.00
C & C Fence Company	15,730.00
Danny White Fence	18,253.00

It was staff's recommendation that the bid be awarded to Harp Fencing Company for $15,705. He reported that there were sufficient funds in the budget for this expense. Basinger reported that although the new fields would be completed in late spring or early summer they would not be ready for play this summer because it would take time for the grass to take hold. He felt they could be used by fall.

Motion was made by Parlontieri that the bid be awarded to Harp Fence Company to install fencing and dugouts at Meade Field. Motion seconded by Brooks. Motion carried unanimously.

2-90-9 Kelly Drive Bridge Bids

City Manager Basinger reported that bids were solicited from five qualified bridge contractors for the construction of the Kelly Drive Bridge including approaches. The bids were:

MG Engineering & Construction Co.	$360,384.50
Bellamy Brothers	$472,000.00

It was staff's recommendation that the bid be awarded to MG Engineering and Construction for $360,384.50. Basinger reported that there was $307,000 available from the dedicated recreation funds for 1990; $2,366 in 1989 dedicated recreation funds and he was recommending that $65,634. be taken from the Reserve Fund toward this project This would provide the necessary funds and add almost $15,000 for a contingency.

Motion was made by Good that the bid be awarded as recommended with funding as outlined. Motion was seconded by Bongiorno. Mayor Brown called for discussion and Mr. Jack Roy addressed the Council. He explained that he and a contingent met with the Mayor several weeks ago regarding the construction of the bridge and at that time they expressed the opinion that the monies for the bridge should be used to rebuild the McIntosh

Amphitheater. He felt using the monies for the Kelly Drive Bridge would be contrary to what he felt would be the public interest in that the Amphitheater carried a higher priority than the bridge.

Mr. John Setlock, who was also part of the contingent that met with Mayor Brown, echoed those sentiments and stated that he felt the Mayor had agreed with them and was to take this up with the City Council at the Retreat. They felt the bridge was not required inasmuch as the bond referendum for constructing the gymnasium failed and the recreation complex was not to be built. He asked Mayor Brown to enlighten him on what took place at the Retreat regarding this subject.

Mayor Brown explained that the City Council met with members of the Planning Commission, the Recreation Commission and members of the Commission on Children and Youth at the Retreat to discuss what would happen with the recreation facilities as a result of the bond defeat.

At that time it was the general consensus that the City Council would work out a method of reconstructing the Amphitheater as an alternative to building the gymnasium, or possibly a combination of both projects. The plans are to attempt to work out a financing method to do these projects take it back to this same group for consideration and then hold a public hearing on the plans.

Setlock expressed dissatisfaction with the plan to build the Kelly Drive Bridge connecting McIntosh Trail with Kelly Drive which would bring traffic through a street that is now a cul de sac and which has a school located on it. He also pointed out the danger of the intersection of Kelly Drive and Highway 74. He questioned what the bridge would accomplish for the citizens.

Point was made by Councilman Brooks that the school boundaries had changed and children on the east side of the town will be attending school on the west side of town and the bridge will help transport those children safely. He also pointed out that the State will soon be starting construction on widening of Highway 54 which will disrupt traffic. He felt the bridge would be available by that time which would help move traffic during the Highway 54 construction. He felt building the bridge was more than trying to furnish access to a recreation facility although that was a factor inasmuch as the City Council did want to provide recreation as soon as things could be worked out. Brooks pointed out that if work started on the amphitheater now the season would have to be cancelled and by waiting until the 1991 budget for funds the season could be completed and then start work during the fall.

Mr. Setlock continued to object to the bridge and stated that he didn't feel the points made were viable points. He felt the public should be given the opportunity of speaking to the Kelly Drive Bridge project. He asked that Council table the action and wait to obtain public comments before taking action.

There was much discussion on this topic with Parlontieri stressing the point of needing the bridge for school traffic as well as moving traffic during Highway 54 construction. Parlontieri pointed out that this bridge had been in the plans for fourteen years.

Bongiorno also felt the bridge was important to handle the east/west traffic and pointed out that the change in school boundaries had made it more of a priority.

Mayor Brown asked to address some of the comments made. He agreed that he stated in the meeting with Mr. Roy and Mr. Setlock and others that the amphitheater itself did not justify building the bridge . He also felt the defeat of the bond referendum lowered the necessity for the bridge but did not discard the need altogether. The Mayor stated that he had been advocating a need for the bridge since 1978. He stated that the City did hope to find a way to build the gym and reconstruct the amphitheater and it would be done with the full knowledge and input of the citizens. The Mayor stated that he did feel the bridge was necessary.

Mr. Gordon Becker of 111 Kelly Drive expressed his objections to the construction of the bridge and a letter from his wife was also read into the record stating her objection. Mr. Becker stated their concern was that everytime the subject of this bridge had been bought up the people had indicated they did not want it. He also felt the intersection of Highway 74 and Kelly Drive was hazardous and the additional traffic was going to be a problem. He didn't see the school as being a factor in this item.

Mr. and Mrs. Jack Roy also expresed concern about the safety situation at Highway 74 and Kelly Drive and asked that Council take a good look at this situation. He stated that he was mystified that this topic had been brought up before the public which had always said "no" and now the Council was going ahead and taking the action without public opinion. He again asked that the dollars be placed toward the amphitheater. Mrs. Roy felt the people should vote on an expenditure of this magnitude.

Mayor Brown explained that although comments had been made about the people not wanting the bridge the question had never been on a referendum.

Parlontieri stated that this subject had been discussed at many meetings, including the public hearings for the 1988 and 1989 public improvement plans.

Jim Savage, resident, stated that he favored construction of the bridge. He pointed to the traffic problems at the Huddleston Elementary School in the morning with the one way in and one way out. He also felt from a safety viewpoint the bridge was needed for fire protection.

Good stated that this bridge had been in the plans for at least 18 years and had been discussed in many forums. He felt the time was right to construct the bridge. He explained that Peachtree City was deficient in east /west traffic corridors and this would help ease that problem. He agreed that $360,000 was a lot of money but not much compared to what is spent in the city for infrastructure each year. He also pointed out that there was still a gap in the one minute response time for fire safety coverage in spite of the new station on Peachtree Parkway. He felt the bridge would correct that deficiency in coverage. He stated that he had been working for many years to get this bridge built and that many people in the city supported it 100%. He stated that he supported the motion.

After additional discussion Mayor Brown called for action on the motion. City Manager Basinger called attention to the fact that the motion needed to include a contingency that an easement be received from Fayette County. Good amended the motion to include that contingency. Motion carried unanimously.

2-90-10 Funds for Public Services Building Furnishings

City Manager Basinger reported that the contractor is completing the public services building and certain bids and purchases require Council approval to be able to complete the furnishings and equipment. He reported that the following funds were available to complete these purchases:

Interest Earnings	$49,330.00
Budgeted funds for Demolition	$5,000.00
Budgeted funds for moving the Dais	$5,000.00

Basinger asked that the bids on the following items be considered:

Building Demolition

Brandenburg Construction Co.	$21,500.00
H. Bishop Enterprises	23,900.00
Price & Sons	8,850.00
Amrac, Inc.	12,385.00

Basinger reported that staff recommended the bid be awarded to Price and Sons, the low bidder. Motion was made by Bongiorno and seconded by Parlontieri that the bid be awarded to Price and Sons. Motion carried unanimously.

Furnishings

Basinger explained that bids were solicited for furnishings needed for the building and the low bidder was Fayette Office Supply at a cost of $16,859.

Other bidders were:

Ivan Allen	19,696.89
Atlanta Fixtures	16,758.00

Basinger reported that the low bidder, Atlanta Fixtures, did not completely comply with the bid specs and that staff recommended the bid be awarded to Fayette Office Supply. Motion was made by Good and seconded by Bongiorno that the staff recommendation be approved and bid be awarded to Fayette Office Supply. Motion carried unanimously. (Copy of list attached)

Basinger explained that there were other expenditures required totaling $29,770. He called attention to $10,000 budgeted for asbestos removal and stated that he hoped it would not take the $10,000 but would not know until bids had been obtained. He felt that if the bids came back under the $10,000 the difference could be placed in a contingency for items that would be needed after the move. Basinger asked that this list of items be approved with the understanding that up to $10,000 could be used for asbestos removal and that any savings would be placed in a contingency fund.

Good questioned the funds needed for jail cell ventilation and smoke damper and Basinger explained that these were items just noted by the fire marshall. Good felt these should have been designed in.

Motion was made by Mayor Brown that the additional expenses of $29,770 be approved with the limitation on the asbestos removal. Motion was seconded by Parlontieri. Motion carried unanimously. (List attached)

Basinger asked that Council consider the bids for the sound system for the council chambers. He reported that funds were budgeted for the system but that the bids needed to be considered. Basinger explained that bids were solicited for a wireless system and that five bids were received. The low bidder was Ancha Electronics at a bid of $12,148. Other bidders were:

Hardy's Audio & Electonics	$15,157.35
Georgia Sound System	19,925.00
Audio-Tech, Inc.	12,995.42
Osborne Sound & Communications	26,300.00

Basinger called attention to a memorandum from the City Clerk which indicated concern regarding the wireless system. The concerns were expressed by the vendors bidding on the system and included frequency interference, wearing levels of the batteries, cost of battery replacement and even the fact that the microphones could be lost by users forgetting to turn them in. Because of these concerns bids were solicited for a wired system and the low bidder was Hardy Audio at $6,976.15. This bid was not recommended because it was for ceiling mikes. The next low bidder was again Ancha Electronics at a cost of $8,886. Staff's recommendation was to award the bid to Ancha Electronics for the wired system.

Mr. Hal Thompson of Ancha was available to answer questions of Council regarding the wireless sytem. Mr. Thompson explained that it was difficult to separate frequencies when there were a large number of transmitters in the same room. He also felt the communication tower could present a problem due to the close proximity of it to the room. Mayor Brown asked about combining wired mikes and wireless mikes, using the wireless mikes in the audience area. Mr. Thompson felt that would be acceptable because the frequencies could be separated. Mayor Brown asked if his bid on the wired mikes including lavalier type mikes and he stated that it did.

Basinger stated that he commended Mr. Thompson for recommending the lower bid.

Good stated that he supported a wireless system for the coucil chambers for several reasons. He felt the amount of money involved was minimal. He stated that he felt the system currently being used had had various problems with people not being able to hear, tripping over wires run across the floor and other inconveniences. He stated that his challenge to staff when the building was being started was to design a microphone/ speaker system for this large room so that the public and Council could be heard. He felt the room was designed so that it could be used with several configurations depending on the type of meeting being held and depending on the number of people in attendance. He did not feel a wired system would accomdate that . He felt if Ancha's system would not work then a system should be found that would work.

Parlontieri disagreed with Good . He stated that he had been involved with the City for a number of years and had not seen the problems indicated by Good. He felt the staff had done their job in making their recommendaiton and he supported the recommendation.

City Clerk Meaders reported that her recommendation was a result of meeting with a number of contractors who all warned about the potential problems with the wireless mikes. She stated that she and staff were trying to find the most reliable system for the city.

Bongiorno commented that there would be wireless system mikes out in the public area and, although the wireless system was appealing, she would go along with the staff's recommendation.

Mayor Brown stated that he too supported the staff's rcommendation. He stated that he had originally wanted the lavalier type mike but hardwired as opposed to the wireless type. He felt the unknown element of the battery replacement and ongoing cost of the batteries was something to be considered.

Motion was made by Parlontieri that staff's recommendation be accepted and bid be awarded to Ancha Electronics as presented. Motion seconded by Bongiorno. Motion carried with Good voting nay.

2-90-11 <u>Amphitheater</u>

Mayor Brown commented on the added agenda item as requested by Mr. Setlock. He explained that City Council discussed the failure of the bond referendum at their Retreat last week-end and discussed what should be done about the gymnasium and amphitheater. The City Manager at that time presented a plan to reconstruct the amphitheater in four phases with the first phase to begin as early as this winter. This plan could be done without borrying funds. The Council also discussed the building of a gymnasium. The main thing was that the same group would come back together at a later date after certain research had been done toward funding and decide which items should be offered to the public in a series of hearings.

Ms. Roy asked the cost of a gymnasium. Mayor Brown stated that it would be the same as offered in the referendum but that he wasn't saying at this time it would be built. He felt once the proposal was together it would be offered to the public in a public forum for their comments and opinions, but there would not be another referendum. Ms. Roy was concerned that Council could spend 1.4 million dollars without a public vote. She stated that she was accustomed to the citizens voting on these type expenditures because that was the way it was done in another state where she lived. Mayor Brown stated that State law permitted the city to borrow up to a certain figure based on the tax digest without going to a referendum.

Parlontieri explained that the plan at this time was to develop a five year recreation plan and at this time it was not known whether or not a gymnasium would be built. He explained that there would be public hearings held by each of the respective commissions to determine what type of recreation is felt needed by the public. This did not mean that the City was planning to build a 1.4 million dollar gymnasium but that these hearings might indicate that the public wanted this . The amphitheater , of course, would be part of these hearings and considerations.

Brooks stressed the fact that the Council is not and has not done things in secret as he felt had been hinted at during the meeting. He felt the Council and the other groups involved in the retreat had a consensus of opinion that the amphitheater needs to be reconstructed and that the current recreation facilities need to be refurbished and maintained. As to the gymnasium, the only consensus of opinion in that area was that it needs to be worked out in detail and then presented to the public in open forum for input.

After further discussion the item was closed.

Golfcart Registration

Mayor Brown explained that he had asked Representative Paul Heard and Senator Bev. Engram to present legislation in the General Assembly which would permit the City to require the registration and licensing of golfcarts.

The Mayor explained that the reason for the registration was to have a record of ownership in the event a golfcart is stolen. Currently if a golfcart is found by the police department they have no way of knowing who owns it. The reason for the licensing is to be able to identify carts. He explained that complaints are frequently received of reckless use of golfcarts but there is no way of identifying who the cart belongs to. He felt an identifying number or tag would provide a method of identifying those behaving recklessly with a cart. The Mayor explained that the license plate would be a one time charge unless the cart changed ownership. He stated that there was no intent to make this a method of raising revenue for the City.

There being no further business Mayor Brown made amotion that the meeting be recessed to be reconvened in executive session to discuss lawsuits of Black, Kelly, Samples, Justice and Simon.

Executive Session

Motion was made by Good that the City Attorney's recommended course of action in the Black case be approved. Motion was seconded by Bongiorno. Motion carried unanimously.

Motion was made by Mayor Brown and seconded by Parlontieri that the meeting be adjourned. Motion carried unanimously. Meeting was adjourned at 9:12 PM.

Frances Meaders, City Clerk

Frances Meaders, City Clerk

Attest

Mayor

Peachtree City Georgia

To: Jim Basinger, City Manager

From: Frances Meaders, City Clerk

Date: February 13, 1990

Subject: Public Services Building

Staff is completing requirements for the Public Services Building and bids have been solicited and received as follows:

Service/Item	Bidder	Low Bid
Building Demolition (attach.1)	Price & Son	$ 8,850
Furniture (attach. 2)	Fayette Office Supply	$16,859

Other required expenditures include:

Other building expense/additions (attach.3)	$29,770
Contingency	3,851
Total	$59,330

Funds are available to cover these expenses as follows:

Interest Earnings	$49,330
Budgeted Funds for Demolition	5,000
Budgeted Funds for moving the Dais	5,000
Total	$59,330

Finally, selection and approval of a sound system is needed. Bids were solicited from seven vendors for the design and installation of a wireless sound system. Five bids were received as follows (see Attach. 4):

Hardy's Audio & Electronics	Fairburn, Ga.	$15,157.35
Ancha Electronics, Inc.	Norcross, Ga.	12,148.00
Georgia Sound Systems	Forest Park, Ga.	19,925.00
Audio-Tech. Inc.	Norcross, Ga.	12,995.42
Osborne Sound & Communications	Atlanta, Ga.	26,300.00

Because of operational concerns for the wireless system expessed by the vendors, bids were solicited for a wired system and received as follows (see Attach. 4)

Hardy's Audio & Electronics	Fairburn, Ga.	$ 6,976.15
Ancha Electronics, Inc.	Norcross, Ga.	8,886.00
Osborne Sound & Commuications	Atlanta, Ga.	17,900 and 9,800

As a result of the vendors concerns and my discussion with other sound system users, it is my recommendation that Council select a wired system and award the bid to Ancha Electronics, the second low bidder, at a cost of $8,886. The low bidder, Hardy's Audio and Electronics, is not recommended because the proposed system has the microphones hanging from the ceiling which I feel is aesthetically unacceptable.

The concerns mentioned above, verbally expressed by the vendors, centered around problems with frequency interference and the expense of the wireless microphones. They felt there could be problems because of the number of microphones that will be used for each meeting. They also cautioned that the batteries would have to be replaced quite often which would be costly (one vendor asked if we had an interest in a battery factory). They also mentioned that a custodian would be needed to assure that all microphones were working prior to the meeting as well as collect them at the end of a meeting to prevent someone from walking off with them. They stated that people are prone to forget they have them because they are so small. The experts also felt that someone would have to be trained to adjust the system during meetings because the batteries tend to wear down at different levels.

I felt I should report on the comments of the vendors so that everyone will be aware of how they felt about the wireless system, however, should Council still prefer the wireless system, I recommend the bid be awarded to Ancha Electronics, the low bidder, at a cost of $12,148.

A copy of the bid from Ancha Electronics and Hardy's Audio & Electronics is provided for your review. (attach.5)

I have requested that Mr. Hal Thompson, of Ancha Electronics attend Council meeting to discuss this subject with the City Council.

Adequate funds are available in the building equipment budget for this expenditure.

fm

Attachment 2

FURNITURE EXPENSES FOR THE PUBLIC SERVICES BUILDING

POLICE DEPARTMENT		
Desks (6)	1856.00	
Credenza (1)	334.00	
Executive chairs (2)	460.00	
Desk chairs (2)	416.00	
Secretarial chair (1)	144.00	
Side chairs (7)	1258.00	
Bookcases 36" x 60" (5)	465.00	
Interview Table (1)	100.00	
Chairs for Interview Table (3)	339.00	
Work Table (1)	52.00	
Refrigerator, small	159.00	
Breakroom Table & Chairs	620.00	
Total		6,203.00
CITY HALL STAFF		
Executive chairs (3)	690.00	
Side chairs (6)	1056.00	
Secretarial chair (1)	144.00	
Bookcases 36" x 60" (2)	186.00	
Vertical File Cabinets (2)	326.00	
Computer tables (2)	143.00	
Lateral File Cabinets (3)	1227.00	
Sofas (2)	698.00	
Breakroom Table & Chairs	464.00	
Total		4,934.00
PERSONNEL		
Vertical File Cabinet (1)	163.00	
Testing Room Conference table (1)	269.00	
Chairs (10)	1130.00	
Total		1,562.00
PLANNING		
Desks (2)	660.00	
Crendenza (1)	334.00	
Secretarial chair (1)	144.00	
Side Chairs (2)	404.00	
Bookcases 36" x 60" (4)	372.00	
Lateral File Cabinets (3)	1227.00	
Total		3,141.00
PURCHASING		
Executive chair (1)	230.00	
Secretarial chair (1)	144.00	
Credenza (1)	283.00	
Bookcase 36" x 60" (1)	93.00	
Vertical File Cabinet (1)	145.00	
Computer table	72.00	
Work table	52.00	
Total		1,019.00
TOTAL FURNITURE EXPENSES		16,859.00

CITY OF PEACHTREE CITY

Furniture Bid Tab Sheet
for
Public Services Building

Quantity	Description	Fayette Office Supply		Atlanta Fixture		Ivan Allen	
		Unit	Total	Unit	Total	Unit	Total
2	Executive Conference Desk 72"X 36" woodgrain finish, center drawer & file drawers, locking.	395.00	790.00	409.00	818.00	588.18	1176.36
2	Executive Conference Desk 72"X 36" economical, woodgrain finish, center drawer & file drawer, locking.	333.00	666.00	no locks 265.00	530.00	407.37	814.74
4	Executive Desk 60"X 30", economical, woodgrain finish, double pedestal, locking.	265.00	1060.00	no locks 189.00	756.00	318.44	1273.76
2	Credenza 72"X 20", sliding door, woodgrain to match desk.	334.00	668.00	369.00	738.00	496.76	933.52
1	Credenza 72" X 20", economical, sliding door, woodgrain finish to match desk.	283.00	283.00	240.00	240.00	312.71	312.71
12	Bookcases 36" X 12" X 72", Sturdy, woodgrain finish.	93.00	1116.00	129.00	1548.00	260.55	3126.60
	SEATING						
2	Executive high back chair, traditional, swivel, vinyl upholstered back & arm, cloth seat, tufted back, hardwood construction.	230.00	460.00	289.00	578.00	265.95	531.90
4	Executive high back chair, swivel, nylon fabric upholstered, covered armrests, hardwood construction.	230.00	920.00	229.00	916.00	229.50	918.00

Quanity	Description	Fayette Office Supply		Atlanta Fixture		Ivan Allen	
		Unit	Total	Unit	Total	Unit	Total
7	Side chairs, nylon fabric, covered armrest, to match above Executive chair.	202.00	1414.00	145.00	1015.00	159.30	1115.10
2	Executive low back chair, swivel, nylon fabric upholstered, covered armrest, hardwood construction.	208.00	416.00	159.00	318.00	192.22	384.44
8	Side chairs, nylon fabric, wood frames to match above Executive chair.	163.00	1304.00	115.00	920.00	123.37	986.96
4	Secretarial posture chair, nylon fabric, easily adjustable.	144.00	576.00	149.00	596.00	108.00	432.00
3	Side chairs, nylon fabric, heavy duty frames.	113.00	339.00	169.00	507.00	86.07	258.21
10	Side chairs, nylon fabric, wood frame economical, to match Conference table.	113.00	1130.00	129.00	1290.00	96.90	969.00
2	Sofa, nylon upholstered, hardwood construction, 80"L X 32"D X 31"H	349.00	698.00	429.00	858.00	869.54	1739.08
	<u>TABLES</u>						
2	Work table, 30"X 72", heavy duty folding, mar-resistant woodgrain tops locking legs.	52.00	104.00	55.00	110.00	66.15	132.30
3	CRT table, woodgrain finish, economical.	71.90	215.70	99.00	297.00	97.08	291.24
1	Work table 30"X60", heavy duty, mar-resistant woodgrain finish.	100.00	100.00	129.00	129.00	105.10	105.10
1	Conference/Training Room table oval, 48"X 96" folding, mar-resistant woodgrain finish, locking legs.	269.00	269.00	339.00	339.00	329.19	329.19

Quantity	Description	Fayette Office Supply		Atlanta Fixture		Ivan Allen	
		Unit	Total	Unit	Total	Unit	Total
	FILE CABINETS						
6	Lateral, 4 drawer 36"W, locking.	409.00	2454.00	389.00	2334.00	415.98	2495.88
3	Vertical, 4 drawer legal, 25"D, thumb-latch, locking.	163.00	489.00	145.00	435.00	152.55	457.65
1	Vertical, 4 drawer letter, 25"D, thumb-latch, locking.	145.00	145.00	125.00	125.00	121.50	121.50
	BREAKROOMS						
5	Round tables, 48" mar-resistant tops.	156.00	780.00	189.00	945.00	76.25	381.25
16	Chairs, vinyl seat & back, armless, stacking.	19.00	304.00	26.00	416.00	25.65	410.40
2	Cabinet, sink & microwave unit.	N/A		N/A		No Bid	
	MISCELLANEOUS						
2	Refrigerator, 18 cu ft. frostless.	N/A		N/A		No Bid	
1	Refrigerator, 1.5 cu ft. frostless.	159.00	159.00	N/A		No Bid	
1	Safe, burglar proff, combination lock, approximate size 2'X 3'; may be used.	920.00	** 920.00	N/A		No Bid	
	Totals		17,779.00 - 920.00		16,758.00		19,696.89
			16,859.00				

** We are deleting this item, since we only received one bid.

Peachtree City
Georgia

TO: Frances Meaders

FROM: Marcie Blind

DATE: February 13, 1990

SUBJECT: Furniture for Public Services Building

As directed by Council, bids for the needed office furniture have been solicited and received. Bids were sent to six companies, three bids were received. They are as follows:

Atlanta Fixture	$16,758.00
Fayette Office Supply	16,859.00
Ivan Allen	19,696.00

Atlanta Fixture did not comply with the bid specifications, therefore it is my recommendation that the furniture bid be awarded to Fayette Office Supply in Peachtree City.

We have deleted the safe from the bid because only one bid was received. At this time we are working with Safe Companies on a trade of the vault door in the existing building for a safe.

/mb

cc: Jim Basinger

P. O. Box 2371 • Peachtree City, Georgia 30269 • (404)487-7657

Attachment 3

ADDITIONAL PUBLIC SERVICES BUILDING EXPENSES

ASBESTOS		
Abestos testing	805.00	
Abestos removal	10,000.00	
Total		10,805.00
COUNCIL CHAMBERS		
Hendrick & Assoc. (decorator)	1800.00	
Podium	700.00	
Move Dias	850.00	
Table to Lobby Furniture	300.00	
Map frames - glass doors	1250.00	
Total		4,900.00
BUILDING ADDITIONS		
Jail Cell Ventilation & Smoke Damper (State Fire Marshall Requirement)	3000.00	
Computer Room Storage Cabinets	1000.00	
Installation of Appliances	300.00	
Install Additional Electrical Outlets	400.00	
Mini Blinds (52)	1625.00	
Dividers for Secretaries	2800.00	
Police Dept. Lobby Furniture	1000.00	
Total		10,125.00
BREAKROOMS		
Cabinets & Sinks (2)	2400.00	
Refrigerators & Microwaves	1540.00	
Total		3,940.00
TOTAL		29,770.00