



AGENDA

**Camden County Board of Commissioners
Teleconference Regular Meeting in accordance with
O.C.G.A. § 50-14-1(g) due to COVID19 Pandemic
Tuesday, August 4, 2020 ~ 6:00 PM**

Teleconference powered by Intellor

A participant may register for the conference at <https://ems8.intellor.com/?do=register&t=1&p=830713> after which s/he will receive an email containing dial-in numbers and a personalized access code.

Or simply call the following number and enter the access code followed by the # sign:

**US Toll Free: 1-877-369-5243
Enter Access Code: 0847065#**

Opening Ceremonies

- Invocation delivered by Commissioner Lannie Brant

Roll Call

Agenda Amendments

Adoption of Agenda

Approval of Minutes

- [July 14, 2020 Public Hearing and Regular Meeting minutes; July 28, 2020 Special Called Meeting minutes](#)

Public Comments – Comments regarding items featured on the Agenda

This meeting will be conducted via teleconference (Intellor). Public Comments may be made by registering via the following link <https://ems8.intellor.com/?do=register&t=1&p=830713> after which you will receive an email containing dial-in numbers and a personalized access code. If you have not registered and simply call the number provided instructions will be given by the moderator for those wishing to address the Board.

Public Comments can also be submitted via the Speaker Request Form located at <https://www.camdencountyga.gov/FormCenter/County-Administrator-8-8/Regular-Meeting-Speaker-Request-Form-43-43> and will be included in the official minutes.

Please adhere to Chapter 2, Article 2 Board of Commissioners, Sec. 2-33 Code of Conduct, (2) Members of the Audience which can be found at the following link:
<https://www.camdencountyga.gov/ArchiveCenter/ViewFile/Item/628>

Adjourn Regular Meeting and Convene a Public Hearing (1)

Public Hearing (1)

- [To receive comments from the public regarding the intent to repeal Chapter 22 Civil Emergencies and adopt, pass and enforce an ordinance to amend Chapter 22 to be known as Emergency Management of the Official Code of Camden County, Georgia.](#)

Adjourn Public Hearing (1) and convene Public Hearing (2)

Public Hearing (2) – Comments either in favor or in opposition of the item

- [Request to rezone three \(3\) acres from Single-Family Residential \(R-1\) to Agricultural Forestry \(A-F\). Property is located at 23680 HWY 110 in Waverly. Tax Map 061 048. Amos & Lea Anderson, owners. Amos Anderson, applicant.](#)

Adjourn Public Hearing (2) and Reconvene the Regular Meeting

Consent Agenda

1. [Approval of Fiscal Year 2020 Budget Amendments.](#)
2. [Approval of Memorandum of Agreement with The Nature Conservancy to provide contracted services for Coastal Incentive Grant project extension](#)
3. [Approval of Grant Agreement for Coronavirus Relief Fund \(CRF\) Terms and Conditions, as well as authorization for the Grants Manager, Chief Financial Officer and Finance Director to sign all necessary documents.](#)
4. [Continuation of grant application previously approved Resolution to partner with City of St Marys to build St Marys Tabby Ruins Trail – with the Winding Road Connector to the East Coast Greenway.](#)
5. [Georgia Department of Natural Resources - Coastal Incentive Grant Extension](#)

Regular Agenda

Planning & Development Director Joey Yacobacci

6. [Consideration of request to rezone three \(3\) acres from Single-Family Residential \(R-1\) to Agricultural Forestry \(A-F\). Property is located at 23680 HWY 110 in Waverly. Tax Map 061 048. Amos & Lea Anderson, owners. Amos Anderson, applicant.](#)

Asst. Chief/ EMS Director Charles Lowther

7. [Approve the request to purchase two \(2\) 2020 Dodge 5500 Chassis Custom AEV Type 1 Units.](#)

Purchasing Officer Kelsey Kelley

8. [Approval of Surplus Item List.](#)

Public Works Director Shalana McNamee

9. [Approval of Bid Award for Field Creek Circle Paving](#)
10. [Approval of Bid Award for the 2020 Local Maintenance Improvement Grant \(LMIG\) for Resurfacing of County Roads.](#)

County Attorney John S. Myers

11. [First reading of the intent to repeal Chapter 22 Civil Emergencies and adopt, pass and enforce an ordinance to amend Chapter 22 to be known as Emergency Management of the Official Code of Camden County, Georgia.](#)

Emergency Management Director Chuck White

12. [Approval of the Emergency and Disaster Mutual Aid Agreement between the City of St. Marys, City of Kingsland, City of Woodbine, the Camden County Board of Education and Camden County Public Service Authority.](#)

Reports

- [Calendar – August 2020](#)
- County Administrator Comments

Additional Public Comments

This meeting will be conducted via teleconference (Intellor). Public Comments may be made by registering via the following link <https://ems8.intellor.com/?do=register&t=1&p=830713> after

which you will receive an email containing dial-in numbers and a personalized access code. If you have not registered and simply call the number provided instructions will be given by the moderator for those wishing to address the Board.

Public Comments can also be submitted via the Speaker Request Form located at <https://www.camdencountyga.gov/FormCenter/County-Administrator-8-8/Regular-Meeting-Speaker-Request-Form-43-43> and will be included in the official minutes.

Please adhere to Chapter 2, Article 2 Board of Commissioners, Sec. 2-33 Code of Conduct, (2) Members of the Audience which can be found at the following link: <https://www.camdencountyga.gov/ArchiveCenter/ViewFile/Item/628>

Adjournment

As set forth in the Americans with Disabilities Act of 1992, Camden County does not discriminate on the basis of disability, and will assist citizens with special needs, given proper notice. Please contact the Office of the County Clerk for assistance prior to the given meeting. We can be reached at 912.576.5651.

The closed caption link:

<https://www.captionsedtext.com/client/event.aspx?CustomerID=2690&EventID=4513826>

**CAMDEN COUNTY, GEORGIA
BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
JULY 14, 2020, 6:00 PM**

Present via Teleconference: Chairman James H. Starline; Vice-Chairman Gary Blount; Commissioner Lannie Brant; Commissioner Ben L. Casey; Commissioner Chuck Clark; County Administrator Steve Howard; Deputy County Administrator Shawn Boatright; County Attorney John S. Myers and County Clerk Kathryn A. Bishop.

Chairman Starline called the meeting to order at 6:00 p.m.

Commissioner Lannie Brant delivered the invocation.

Agenda Amendments:

Removal of Item 8 under Regular Agenda:

Joint Development Authority Director James Coughlin

8. Consideration of Intergovernmental Agreement IGA for the Cumberland Inlet project in St. Marys.

Commissioner Clark made a motion, seconded by Commissioner Casey to approve the agenda amendments as presented.

The motion carried unanimously.

Motion to Adopt the Agenda:

Commissioner Clark made a motion, seconded by Commissioner Brant to adopt the agenda as amended.

The motion carried unanimously.

Approval of the Minutes

- June 16, 2020 Public Hearing and Regular Meeting minutes

Commissioner Brant made a motion, seconded by Vice-Chairman Blount to approve the June 16, 2020 Public Hearing and Regular Meeting minutes.

The motion carried unanimously.

Presentations

- Introduction of Public Works Director Shalana McNamee by Deputy County Administrator Shawn Boatright

Deputy County Administrator Shawn Boatright introduced Public Works Director Shalana McNamee and welcomed her aboard.

- Update by Emergency Management Director Chuck White regarding Covid-19 and Hurricane Preparedness.

Emergency Management Director Chuck White gave an updated regarding Covid-19 and Hurricane Preparedness during this time.

Public Comments

No comments from the Public were offered during this time.

Vice-chairman Blount made a motion, seconded by Commissioner Brant to adjourn the regular meeting and convene a public hearing at 6:16 PM.

The motion carried unanimously.

Chairman Starline convened the Public Hearing at 6:16 PM.

Public Hearing

- Request to rezone two parcels at 11.6 acres each from Single-Family Residential (R-1) to Agricultural Forestry (A-F). Property is located on Burnt Fort Rd. Tax Map 063 042 & 063 042A. Jeffery Sellers, owner & applicant.

No comments were offered either in favor or in opposition of this item.

- Request for an alcohol license to Chetan Suthar and The Sunshine Food Mart for Retail Dealers of Malt Beverages, Beer and Wine. Located at 1160 Clarks Bluff Rd, Kingsland, Ga. 31548. Tax Map & Parcel 083 025.

No comments were offered either in favor or in opposition of this item.

- Amendments to the Unified Development Code Article 11, Division IV Flood Damage Prevention Ordinance.

No comments were offered either in favor or in opposition of this item.

Vice-chairman Blount made a motion, seconded by Commissioner Brant to adjourn the public hearing and convene a solid waste authority meeting at 6:16 PM.

The motion carried unanimously.

Present: James H. Starline; Lannie Brant; Ben Casey; Gary Blount; Chuck Clark, County Administrator Steve Howard; County Attorney John S. Myers; and County Clerk Kathryn A. Bishop.

Chairman Starline convened the Solid Waste Authority meeting at 6:21 PM.

Adoption of SWA Agenda

Lannie Brant made a motion, seconded by Chuck Clark to adopt the SWA Agenda as presented.

The motion carried unanimously.

SWA Approval of Minutes

- June 2, 2020 SWA meeting minutes; June 11, 2020 Special Called meeting minutes

Lannie Brant made a motion, seconded by Chuck Clark to approve the June 2, 2020 SWA meeting minutes; June 11, 2020 Special Called meeting minutes

The motion carried unanimously.

SWA Public Comments

1. Approval of task order 2020-01 for the Camden County MSW, C&D and Vacuna Rd Landfills Annual Environmental Monitoring provided by Atlantic Coast Consulting, Inc.

Gary Blount made a motion, seconded by Chuck Clark to approve the task order 2020-01 for the Camden County MSW, C&D and Vacuna Rd Landfills Annual Environmental Monitoring provided by Atlantic Coast Consulting, Inc.

The motion carried unanimously.

Additional SWA Public Comments

No comments were offered during this time.

Vice-Chairman Blount made a motion, seconded by Commissioner Brant to adjourn the SWA Meeting and reconvene the BOCC Regular Meeting at 6:27 PM.

The motion carried unanimously.

Chairman Starline reconvened the Regular Meeting at 6:27 PM.

Consent Agenda

1. Approval of Professional Services Agreement with Nelson CFO. Inc.
2. Approval of purchase order for Granite Aggregate Base (GAB) and No. 4 Stone for Public Works.
3. Approval of task order 2020-01 for the Camden County MSW, C&D and Vacuna Rd Landfills Annual Environmental Monitoring provided by Atlantic Coast Consulting, Inc.

Vice-Chairman Blount made a motion, seconded by Commissioner Brant to approve the Consent Agenda items as presented.

The motion carried unanimously.

Regular Agenda

4. Consideration of request for to rezone two parcels at 11.6 acres each from Single-Family Residential (R-1) to Agricultural Forestry (A-F). Property is located on Burnt Fort Rd. Tax Map 063 042 & 063 042A. Jeffery Sellers, owner & applicant.

Commissioner Brant made a motion, seconded by Commissioner Casey to approve the request for to rezone two parcels at 11.6 acres each from Single-Family Residential (R-1) to Agricultural Forestry (A-F). Property is located on Burnt Fort Rd. Tax Map 063 042 & 063 042A. Jeffery Sellers, owner & applicant.

The motion carried unanimously.

5. Consideration of request for an alcohol license to Chetan Suthar and The Sunshine Food Mart for Retail Dealers of Malt Beverages, Beer and Wine. Located at 1160 Clarks Bluff Rd, Kingsland, Ga. 31548. Tax Map & Parcel 083 025.

Commissioner Casey made a motion, seconded by Commissioner Clark to approve the request for an alcohol license to Chetan Suthar and The Sunshine Food Mart for Retail Dealers of Malt Beverages, Beer and Wine. Located at 1160 Clarks Bluff Rd, Kingsland, Ga. 31548. Tax Map & Parcel 083 025.

The motion carried unanimously.

6. Consideration of adoption, in whole or part, the approval of changes made to the Unified Development Code Article 11, Division IV Flood Damage Prevention Ordinance.

Commissioner Brant made a motion, seconded by Commissioner Casey to approve the adoption of the changes made to the Unified Development Code Article 11, Division IV Flood Damage Prevention Ordinance.

The motion carried unanimously.

7. Consideration of appointment to the Department of Family and Children Services Board.

chairman Starline made a motion, seconded by Commissioner Casey to appoint Leroy Felder to the Camden County Department of Family and Children Services Board.

The motion carried unanimously.

8. Consideration of Intergovernmental Agreement IGA for the Cumberland Inlet project in St. Marys.

This item was removed during Agenda Amendments.

Reports

- **Calendar – August & September**

County Clerk Katie Bishop stated there were no changes to the calendar at this time.

- **County Administrator Comments**

County Administrator Steve Howard announced that ACCG recently recognized two (2) new Camden County fulltime employees, Madison Cameron and Ian Maxwell. Both Madison and Ian were part of the ACCG Intern Program in previous years.

Additional Public Comments

No additional comments were offered during this time.

Adjournment:

Vice-Chairman Blount made a motion, seconded by Commissioner Brant to adjourn the July 14, 2020 regular meeting. The vote was unanimous to adjourn the meeting at 6:36 PM.

The motion carried unanimously.

**CAMDEN COUNTY, GEORGIA
BOARD OF COUNTY COMMISSIONERS
SPECIAL CALLED MEETING
THURSDAY, JULY 28, 2020, 4:00 PM**

Present via Teleconference: Chairman James H. Starline; Vice-Chairman Gary Blount; Commissioner Lannie Brant; Commissioner Ben L. Casey; Commissioner Chuck Clark; County Administrator Steve Howard; Deputy County Administrator Shawn Boatright; County Attorney John S. Myers and County Clerk Kathryn A. Bishop.

Chairman Starline called the meeting to order at 4:00 p.m.

Commissioner Lannie Brant delivered the invocation.

Convene Special Called Meeting at 4:00 PM

Adoption of Special Called Agenda

Commissioner Brant made a motion, seconded by Vice-chairman Blount to adopt the Special Called Meeting agenda as presented.

The motion carried unanimously.

Public Comments

No comments were offered during this time.

Special Called Meeting

1. Consideration of Intergovernmental Agreement (IGA) for the Cumberland Inlet project in St. Marys.

Vice-Chairman Blount made a motion, seconded by Commissioner Brant to approve the Intergovernmental Agreement (IGA) for the Cumberland Inlet project in St. Marys.

The motion carried unanimously.

2. Approval of an updated Leave Transfer policy during the 2020 Coronavirus Pandemic.

Commissioner Brant made a motion, seconded by Vice-Chairman Blount to approve the updated Leave Transfer policy during the 2020 Coronavirus Pandemic.

The motion carried unanimously.

Additional Public Comments

No comments were offered during this time.

Adjournment

Commissioner Casey made a motion, seconded by Vice-Chairman Blount to adjourn the July 28, 2020 Special Called Meeting. The meeting adjourned at 4:08 p.m.



BY: _____
JAMES H. STARLINE, CHAIRMAN
CAMDEN COUNTY BOARD OF COMMISSIONERS

ATTEST: _____
KATHRYN BISHOP, COUNTY CLERK

CAMDEN COUNTY BOARD OF COMMISSIONERS
CONSENT AGENDA ITEM: 1

SUBJECT: Budget Amendments for the FY 2020 budget.

- Recommendation
- Policy Discussion
- Status Report
- Action Item

DATE: July 31, 2020

BUDGET INFORMATION:

Revenues: See attached

Expenses: See attached

COMMISSION ACTION REQUESTED ON: August 4, 2020

PURPOSE:

To request that the Board of Commissioners:

- a. Consider the budget amendments regarding the changes needed to the FY 2020 budget.

HISTORY:

- 1. The amounts reflected for the General Fund are based on additional costs for workers compensation, facilities, adult probation, fleet, EMS, CCSO, special appropriations and various revenue accounts.
- 2. These amendments are done each year to better reflect the actual collections and expenses for the fiscal year.
- 3. Excess department budgets were offset as appropriate. Budget amendments are also submitted for Law Library, Jail & Staffing, Curbside, Shared Assets, Unincorporated, Georgia Transportation, and Capital Improvement Funds.

ACTS & ISSUES:

- 1. Please see the attached detail by line item recommended amendments by fund.

OPTIONS:

- 1. Motion to approve the FY 2020 budget amendments under the Consent Agenda.
- 2. Motion to deny this item.
- 3. Motion to table this item.
- 4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

- 1. Approve the FY 2020 budget amendments as presented.

DEPARTMENT:

Prepared by:

Nancy Gonzalez, CFO

IF APPLICABLE:

County Attorney Review:

N/A

IF APPLICABLE:

Finance Review:

N/A

**A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS**

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to recognize revenue received from SWFLANT and City of St. Marys for CCSO and Cumberland Patrol expenses.

That the above transactions can be fulfilled by changing the following budget accounts in the **General Fund** :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
1400-52.3400	35,000	(29,500)	5,500	Registrar - Printing
1400-53.1102	20,000	(7,500)	12,500	Registrar Postage
1506-52.1211	250,000		250,000	Reallocate budget from classification plan update
1506-52.1220	100,000		100,000	Grant Match - transfer budget to grant expenses
1506-52.1222	-	224,600	224,600	Hazard Mitigation
1506-52.1254	150,000		150,000	Reallocate budget from contract services - administration
1506-52.1300	750,000	141,200	891,200	Spaceport
1506-54.1300	-	328,000	328,000	GA Power Building (partially funded Gen. Fund)
1506-57.4000	522,700	645,000	1,167,700	EMS Bad debt - Old AR written off / sent to collections
1530-52.1201	90,000	(75,000)	15,000	Co. Attorney - legal fees
1550-51.1100	501,843	(31,000)	470,843	Tax Assessor - vacancies
1550-52.3500	20,535	(10,000)	10,535	Tax Assessor - travel
1555-52.1253	90,000	(83,000)	7,000	Employee Health - Admin. Consultant
1555-52.1254	45,600	(20,000)	25,600	Employee Health - Contracted Services Administration
1555-52.3600	75,000	(75,000)	-	Employee Health - Dues & Subscriptions
1556-55.2200	125,000	86,000	211,000	Workers Comp claims increase
1557-51.2600	20,000	(15,000)	5,000	Risk Management - Unemployment Insurance
1557-52.3100	300,000	(64,000)	236,000	Risk Management - Vehicle & Equipment Insurance
1557-52.3102	251,000	(32,000)	219,000	Risk Management - Liability Insurance
1565-51.1100	129,354	25,000	154,354	Facilities - error in original budget
1565-53.1130	60,000	20,000	80,000	Facilities - R&M Supplies
3300-51.1100	2,633,200	(100,000)	2,533,200	Patrol - unfilled new positions
3300-51.1300	93,973	5,091	99,064	CCSO adjust salaries for COSM OT reimb
3300-51.2200	208,633	391	209,024	CCSO adjust Soc Sec for COSM reimb
3300-51.2400	66,803	153	66,956	CCSO adjust retirement for COSM reimb
3300-51.2403	80,904	-	80,904	CCSO adjust ret match for COSM reimb
3320-51.1100	205,400	(47,000)	158,400	SRO's - unfilled new position
3320-54.2200	111,000	(73,000)	38,000	SRO's - vehicles (position not filled)
3350-51.1100	80,009	32,202	112,211	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-51.1300	721	(80)	641	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-51.2200	6,101	2,174	8,275	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-51.2400	2,468	1,029	3,497	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-51.2403	4,094	1,281	5,375	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-51.2404	280	160	440	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-52.2203	1,090	660	1,750	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-52.2220	491	1,218	1,709	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-52.2222	1,720	917	2,637	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-52.2325	5,200	3,200	8,400	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-52.3201	2,175	86	2,261	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1100	-	66	66	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1101	4,619	(12)	4,607	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1102	-	17	17	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1120	2,331	-	2,331	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1122	771	353	1,124	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1124	1,511	197	1,708	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1250	381	160	541	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1270	9,566	1,595	11,161	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.1300	793	248	1,041	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-53.9999	3	(3)	-	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-54.2200	50,043	20	50,063	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3350-54.2600	27,776	2	27,778	Cumberland Patrol - adj budget to reflect reimb from SWFLANT
3400-51.1100	2,065,100	(100,000)	1,965,100	Corrections - unfilled new positions
3450-52.3200	324	260	584	Adult Probation telephone
3600-53.1300	146,150	300,000	446,150	EMS - Overtime
4200-51.1100	778,986	(127,500)	651,486	Public Works - vacancies
4900-52.1335	7,299	3,000	10,299	Fleet - Contr. Svc -Annual software maintenance
4900-53.1101	3,000	12,000	15,000	Fleet - operating supplies in inventory
4900-53.1122	3,000	8,000	11,000	Fleet - vehicle supplies in inventory
4900-53.1123	3,000	24,000	27,000	Fleet - heavy equip supplies in inventory and work in process
4900-53.1250	2800	2,000	4,800	Fleet - oil
		980,685		

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to recognize revenue received from SWFLANT and City of St. Marys for CCSO and Cumberland Patrol expenses.

That the above transactions can be fulfilled by changing the following budget accounts in the **General Fund** :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
3-0000-31.1200	437,600	182,800	620,400	Recognize excess revenues - Prior year taxes - real property
3-0000-31.3100	3,422,900	331,500	3,754,400	Recognize excess revenue - LOST
3-0000-31.9110	199,200	63,710	262,910	Penalties & Interest - Real property
3-0000-33.1210	225,232	45,490	270,722	Adj budget to reflect actual reimb from SWFLANT
3-0000-33.4114	19,251	127,500	146,751	Grant Revenue - State of Georgia
3-0000-33.4120	160,925	95,700	256,625	Grant Revenue - Haz Mitigation Planning
3-0000-33.4201	63,974	5,635	69,609	Adj budget to reflect actual reimb from COSM
3-0000-38.2000	97,500	7,000	104,500	Office rents
3-0000-38.9000	1,500	40,750	42,250	Misc. revenue
3-0000-38.9005	14,650	37,600	52,250	Reimbursements from insurance claims
3-0000-39.2100	5,000	43,000	48,000	Surplus Property
		980,685		

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman

Attest :

Katie Bishop, County Clerk

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to reflect payments for medical contract costs ;

That the above transactions can be fulfilled by changing the following budget accounts in the Law Library Fund :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
35.1914	31,765.00	(4,000.00)	27,765.00	Probate revenue
39.9999	-	<u>44,000.00</u>	44,000.00	Fund Balance use
		40,000.00		
54.2600	-	40,000.00	40,000.00	Other Equipment - court video (Covid)

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman

Attest :

Katie Bishop, County Clerk

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to reflect payments for medical contract costs ;

That the above transactions can be fulfilled by changing the following budget accounts in the Jail & Staffing Fund :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
39.999	77,340.00	24,000.00	101,340.00	Fund Balance use
52.1202	201,340.00	24,000.00	225,340.00	Medical prisoners

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman

Attest :

Katie Bishop, County Clerk

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to reflect the removal of code enforcement budgeted expenses

That the above transactions can be fulfilled by changing the following budget accounts in the **Curbside Collection Fund** :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
34.195	22,000	1,200	23,200	Penalties & Interest revenue
34.411	904,000	18,000	922,000	Collection fees
		<u>19,200</u>		
52.211	481,200	12,500	493,700	Collection Fees - Advanced Disposal
52.2111	286175	6,700	292,875	Recycling Costs - Advanced Disposal
		<u>19,200</u>		

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman
Attest :

Katie Bishop, County Clerk

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to reflect project fees for start up construction costs and grant revenue received

That the above transactions can be fulfilled by changing the following budget accounts in the Shared Asset Fund :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
3301-54.1230	40,000	(27,828)	12,172	Building improvements - Federal shared
3302-52.1204	-	691	691	Legal fees - State Shared
3302-611009	-	4,712	4,712	Release of funds - State shared
3303-61.1009	0	22,425	22,425	
		\$ -		

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman

Attest :

Katie Bishop, County Clerk

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to reflect the removal of code enforcement budgeted expenses.

That the above transactions can be fulfilled by changing the following budget accounts in the **Unincorp Tax District Fund** :

<u>Budget Acct</u>	<u>Adopted Bud</u>	<u>Net Change</u>	<u>Proposed Bud</u>	<u>Description of Change</u>
31.1315	176,325	40,000	216,325	TAVT (Title Ad Valorem Taxes) Revenue
3500-51.1300	23,792	40,000	63,792	Overtime

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman

Attest :

Katie Bishop, County Clerk

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to reflect additional paving projects from additional funding ;

That the above transactions can be fulfilled by changing the following budget accounts in the Georgia Transportation Fund :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
33.4300	402,468	39,500	441,968	State of Georgia - local road funding
39.9999	-	254,537	254,537	Fund Balance use
		<u>294,037</u>		
52.221	403,798	(403,798)	-	Minor Road Projects - multiple years
52.2250	-	156,825	156,825	Dover Bluff
52.2251	-	58,810	58,810	Peeples Road
52.2252	-	274,500	274,500	Refuge Road
52.2253	-	207,700	207,700	Deep Creek
		<u>294,037</u>		

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman

Attest :

Katie Bishop, County Clerk

A RESOLUTION TO AMEND THE 2019-2020 FISCAL
BUDGET RESOLUTION FOR THE CAMDEN COUNTY
BOARD OF COMMISSIONERS

BE IT RESOLVED by the Camden County Board of Commissioners, Camden County, Georgia in regular session lawfully assembled for County purposes :

That it is necessary to reflect additional building projects projects during the fiscal year ;

That the above transactions can be fulfilled by changing the following budget accounts in the Capital Improvements Fund :

Budget Acct	Adopted Bud	Net Change	Proposed Bud	Description of Change
39.999	-	319,030	319,030	Fund balance use
52.123	-	7,850	7,850	Contracted R&M all buildings-Gov't services bldg
52.125	-	3,500	3,500	Contracted Services - computers
53.16	-	5,070	5,070	Small Equipment
53.1601	-	42,325	42,325	Computers
54.123	-	157,300	157,300	Bldg maintenance & building improvements
54.22	-	218,525	218,525	Vehicles
54.24	-	144,460	144,460	Computers > \$5,000
54.26	301,000	\$ (260,000)	41,000	Other equipment > \$5,000
		\$ 319,030		

THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners does hereby ordain, resolve, and enact the foregoing budget amendments for Camden County, Georgia.

Adopted this _____ day of _____, 2020

CAMDEN COUNTY BOARD OF COMMISSIONERS

James H. Starline, Chairman
Attest :

Katie Bishop, County Clerk

CAMDEN COUNTY BOARD OF COMMISSIONERS
CONSENT AGENDA ITEM: 2

SUBJECT: Memorandum of Agreement with The Nature Conservancy (TNC) to provide contracted services for Coastal Incentive Grant project extension

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE: 7/24/20

BUDGET INFORMATION: N/A

COMMISSION ACTION REQUESTED ON: 8/4/20

PURPOSE:

To request that the Board of Commissioners:

- a. To approve extension of the Memorandum of Agreement with The Nature Conservancy to provide contracted services for Coastal Incentive Grant project.

HISTORY:

- 1. TNC is a Coastal Resiliency workgroup partner.

FACTS & ISSUES:

- 1. TNC will provide the following:
 - Project management
 - Tool development
 - Outreach materials

OPTIONS:

- 1. Motion to approve this item under the Consent Agenda.
- 2. Motion to deny this item.
- 3. Motion to table this item.
- 4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

- 1. To be determined by the Board.

DEPARTMENT:
Prepared by:

Julie Haigler,
Grants Manager

IF APPLICABLE:

County Attorney Review:

Attorney John S. Myers

IF APPLICABLE:

Finance Review:

N/A

THE NATURE CONSERVANCY

**GEORGIA COASTAL INCENTIVE GRANT AWARD AGREEMENT
CYCLE 22**

Camden County "Rise Ready" Coastal Resiliency Project, Year 2 of 2

AMENDMENT #1

Pursuant to the terms outlined in section (2) Subaward Term of the "MOA with The Nature Conservancy" between the Camden County Board of Commissioners and The Nature Conservancy ("Sub-award") for the Award entitled "Camden County "Rise Ready" Coastal Resiliency Project, Year 2 of 2," dated October 1, 2019, the following changes are made part of the Agreement:

Section 2. TERM is hereby amended to extend the end date of the Award Agreement from September 30, 2020 to February 15, 2021.

IN WITNESS WHEREOF, the parties have executed this Amendment #1 as of the ____ day of _____, 20__.

Camden County Board of Commissioners

By: _____
James H. Starline, Chairman

Notary Public

_____ (Sub-awardee)

By: _____

Name _____
Title _____

Notary Public

CAMDEN COUNTY BOARD OF COMMISSIONERS
CONSENT AGENDA ITEM: 3

SUBJECT: Approval of Grant Agreement for Coronavirus Relief Fund (CRF) Terms and Conditions, as well as authorization for the Grants Manager, Chief Financial Officer and Finance Director to gain access to grants portal and to sign all necessary documents.

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE SUBMITTED: July 29, 2020

BUDGET INFORMATION: None at this time

COMMISSION ACTION REQUESTED ON: August 4, 2020

PURPOSE:

To request that the Board of Commissioners:

- a. To consider the approval of Grant Agreement for Coronavirus Relief Fund (CRF) Terms and Conditions, as well as authorization for the Grants Manager, Chief Financial Officer and Finance Director to gain access to grants portal and to sign all necessary documents.

HISTORY:

1. This Grant Agreement sets forth the terms and conditions applicable to payments distributed by the State in the form of a grant to grantee, a local unit of government, from the Coronavirus Relief Fund (CRF) established within Section 601 of the Social Security Act, as added by Section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).

FACTS & ISSUES:

1. Funding has been authorized for eligible expenditures incurred between March 1, 2020 and December 30, 2020. The performance period for this Grant is from acceptance of this Grant Agreement to the liquidation date or December 30, 2020, whichever is earlier.
2. All expenditures must be incurred and all services must be received within the performance period. The state will not be obligated to reimburse expenses incurred after the performance period and the Grantee shall return to OPB all funds received and not expended by the Grantee and approved by OPB on or before the performance period end date.
4. A cost is incurred when the responsible unit of government has expended funds to cover the cost. The liquidation date for the Grant is predetermined by the State, see Section 6.7 for details.
5. Per the CARES Act, CRF Grant funds may only be used to cover expenses that:

- Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- Were not accounted for in the budget most recently approved as of March 27, 2020 for the State or Grantee;
- Were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

OPTIONS:

1. Motion to approve the Grant Agreement for Coronavirus Relief Fund (CRF) Terms and Conditions, as well as authorization for the Grants Manager, Chief Financial Officer and Finance Director to gain access to grants portal and sign all necessary documents under the Consent Agenda.
2. Motion to deny this item.
3. Motion to table this item.
4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

1. To be determined by the Board.

DEPARTMENT:

Prepared by:

*Julie Haigler, Grants
Manager*

IF APPLICABLE:

County Attorney Review:

Attorney John S. Myers

IF APPLICABLE:

Finance Review:

Nancy Gonzalez, CFO

CORONAVIRUS RELIEF FUND (CRF)
TERMS AND CONDITIONS

About This Document

This agreement (the “Grant Agreement” or “Agreement”) is entered into between the State of Georgia (the “State”) and the undersigned grantee (“Grantee”) (hereinafter collectively referred to as the “Parties”). This Grant Agreement sets forth the terms and conditions applicable to payments distributed by the State in the form of a grant to Grantee, a local unit of government, from the Coronavirus Relief Fund (CRF) established within Section 601 of the Social Security Act, as added by Section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (hereinafter referred to as “Grant”). The Grantee’s official representative, whose signature appears below, will execute the interest and responsibilities of the Grantee.

These requirements are in addition to those that can be found within the grant management system administered by the Governor’s Office of Planning and Budget (“OPB”), GeorgiaCARES, to which the Grantee agrees when accepting the Grant. Other state and federal requirements and conditions may apply to the Grant, including but not limited to 2 C.F.R. § 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and applicable subparts; the State funding announcement under which Grant payments are distributed; and any applicable documents referenced in the documents listed above.

To the extent the terms and conditions of this Grant Agreement do not address a particular circumstance or are otherwise unclear or ambiguous, such terms and conditions are to be construed consistent with the general objectives, expectations and purposes of this Grant Agreement and in all cases, according to its fair meaning. The Grantee acknowledges that it and its counsel have reviewed this Grant Agreement and that any rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Grant Agreement. Any vague, ambiguous or conflicting terms shall be interpreted and construed in such a manner as to accomplish the purpose of the Grant Agreement.

1. Definitions

1.1 As used in this Agreement, the following terms shall have the following meanings:

1. **“CARES Act”** means the federal Coronavirus Aid, Relief, and Economic Security Act of 2020.
2. **“Coronavirus Relief Fund”** or **“CRF”** means the fund established within Section 601 of the Social Security Act, as added by Section 5001 of the CARES Act.
3. **“GeorgiaCARES”** means the grant management system administered by OPB to facilitate distribution of Coronavirus Relief Funds to the Grantee.
4. **“Grant”** means the payments distributed by the State in the form of a grant to the Grantee from the Coronavirus Relief Fund.
5. **“Grant Agreement”** or **“Agreement”** means this agreement between the State of Georgia and the Grantee as defined by the Coronavirus Relief Fund Terms and Conditions and its incorporated documents.
6. **“Grantee”** means the undersigned local unit of government.
7. **“OPB”** means the Governor’s Office of Planning and Budget.
8. **“Parties”** means collectively the parties to this Agreement, namely, the State and the Grantee.
9. **“State”** means the State of Georgia.

2. General Requirements and Conditions

1.2 Applicability of Grant Agreement and Provisions

This Grant Agreement is subject to the additional terms, conditions and requirements of other laws, rules, regulations and plans recited herein and is intended to be the full and complete expression of and constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and all prior and contemporaneous understandings, agreements, promises, representations and terms and conditions, both oral and written, are superseded and replaced by this Grant Agreement.

Notwithstanding any expiration or termination of this Grant Agreement, the rights and obligations pertaining to the Grant close-out, cooperation and provision of additional information, return of Grant funds, audit rights, records retention, public information and any other provision implying survivability shall remain in effect after the expiration or termination of this Grant Agreement.

1.3 Legal Authority

The Grantee certifies that it possesses legal authority to enter into this Grant Agreement and accept payments for which the Grantee is eligible pursuant to the funding announcement. As required by law, a resolution, motion or similar action has been or will be duly adopted or passed as an official act of the Grantee's governing body, authorizing the execution of this Grant Agreement and the acceptance of payments, including all understandings and assurances contained herein, and directing and authorizing the person identified as the official representative, or their designee of the Grantee organization to act in connection with the Grant application and to provide such additional information as may be required.

Grantee hereby represents and warrants that it has the power and is duly authorized to enter into this Grant Agreement with regard to all matters described herein upon the terms set forth and that the persons executing this Agreement on behalf of Grantee are the authorized agents of Grantee for the purpose of executing this Agreement. The Parties acknowledge and agree that this Agreement constitutes a valid and legally binding obligation of each Party, enforceable in accordance with its terms.

1.4 Grant Acceptance

The state funding announcement remains an offer until the fully and appropriately executed copy of this Grant Agreement is received by OPB.

1.5 Performance Period

Funding has been authorized for eligible expenditures incurred between March 1, 2020 and December 30, 2020. The performance period for this Grant is from acceptance of this Grant Agreement to the liquidation date or December 30, 2020, whichever is earlier. All expenditures must be incurred and all services must be received within the performance period. The state will not be obligated to reimburse expenses incurred after the performance period and the Grantee shall return to OPB all funds received and not expended by the Grantee and approved by OPB on or before the performance period end date. A cost is incurred when the responsible unit of government has expended funds to cover the cost. The liquidation date for the Grant is predetermined by the State, see Section 6.7 for details.

1.6 General Responsibility

Per the CARES Act, CRF Grant funds may only be used to cover expenses that:

1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. Were not accounted for in the budget most recently approved as of March 27, 2020 for the State or Grantee; and
3. Were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

The US Department of Treasury (Treasury) provided additional guidance on the permissible use of

Grant funds. The Grantee certifies compliance with this additional guidance by executing this Grant Agreement. Further explanation and examples can be found on Treasury's website at the following link: <https://home.treasury.gov/policy-issues/cares/state-and-local-governments>. Recipients of CRF Grant funds must also adhere to any applicable state statutes, rules, or regulations as applicable in the expenditure of these funds. In the event that one or more provisions of said applicable state statutes, rules, or regulations shall conflict with the applicable federal laws, rules, or regulations, the federal law, rule, or regulation shall control, however, in the event that the state statute, rule, or regulation is more restrictive it shall control.

The Grantee certifies compliance with these eligible expenses by executing this Grant Agreement, including the CARES Act Coronavirus Relief Fund Eligibility Certification Form in Exhibit C, which is attached hereto and incorporated for all purposes.

The Grantee is responsible for the integrity of the fiscal and programmatic management of the Grant project; accountability for all funds awarded; and compliance with state guidelines, policies and procedures and applicable federal and state laws and regulations.

The Grantee will maintain an appropriate Grant administration system to ensure that all terms, conditions and specifications of the Grant are met.

The Grantee agrees to maintain an accounting system integrated with adequate internal fiscal and management controls to capture and report Grant data with accuracy, providing full accountability for revenues, expenditures, assets and liabilities. This system shall provide reasonable assurance that the Grantee is managing federal and state financial assistance programs in compliance with all applicable laws and regulations, including the reporting requirements outlined at <https://home.treasury.gov/system/files/136/IG-Coronavirus-Relief-Fund-Recipient-Reporting-Record-Keeping-Requirements.pdf>.

1.7 Amendments and Changes to the Grant Agreement

The state may make changes to the Grant. Changes include, but are not limited to, modifying the scope of the Grant project, adding funds to previously un-awarded cost items or categories, changing funds in any awarded cost items or category, de-obligating awarded funds or changing Grant officials. In the event the State determines that changes are necessary to the Grant award document after an award has been made, including changes to period of performance or terms and conditions, the Grantee will be notified of the changes in writing, and any such changes shall be documented in GeorgiaCARES.

The Grantee has no right or entitlement to payment or reimbursement with Grant funds. The Grantee agrees that nothing in this Grant Agreement will be interpreted to create an obligation or liability of the state in excess of the availability of funds for initial payment and reimbursement as provided in the funding announcement. The Grantee agrees that any act, action or representation by either party, their agents or employees that purports to waive or alter the terms of this Grant Agreement or increase the maximum liability of the state is void unless an amendment to this Grant Agreement is consented to by both parties in writing and is documented in GeorgiaCARES. Notwithstanding this requirement, it is understood and agreed by the parties hereto that changes in local, state and federal rules, regulations or laws applicable hereto may occur during the term of this Grant Agreement and that any such changes shall be automatically incorporated into this Grant Agreement without written amendment hereto, and

shall become a part hereof as of the effective date of the rule, regulation or law.

1.8 Jurisdictional Cooperation

If the Grantee is a municipality, it may yield any portion of the payments it is eligible to receive pursuant to this Grant Agreement to the county within which it exists or if Grantee is a county, it may yield any portion of the payments it is eligible to receive pursuant to this Grant Agreement to a municipality within its geographical boundaries for eligible expenses. This may be accomplished in one of the following two ways:

1. By a Grant amendment, made by the state as described in Section 1.7, whereby funds are de-obligated from the Grantee and then added to previously un-awarded costs items or categories of the receiving jurisdiction's grant award; or
2. Upon written approval from the State and documentation of such approval in GeorgiaCARES, the Grantee may use funds pursuant to this Grant Agreement to subcontract with another political subdivision within its jurisdiction for eligible and necessary expenditures incurred due to the Coronavirus Disease 2019 (COVID-19) public health emergency. The Grantee is responsible for ensuring subcontractor eligibility, ensuring expenditures are appropriate, reporting expenditures in GeorgiaCARES and maintaining all required documentation.

1.9 Public Information and Meetings

Notwithstanding any provisions of this Grant Agreement to the contrary, the Grantee acknowledges that the State of Georgia, OPB, and this Grant Agreement are subject to the Georgia Open Records Act, O.C.G.A. § 50-18-71, *et seq* (ORA). The Grantee acknowledges that OPB will comply with the ORA, as interpreted by judicial opinions and opinions of the Attorney General of the State of Georgia.

The Grantee acknowledges that information created or exchanged in connection with this Grant Agreement, including all reimbursement documentation submitted to OPB, is subject to the ORA, whether created or produced by the Grantee or any third party, and the Grantee agrees that information not otherwise excepted from disclosure under the ORA will be available in a format that is accessible by the public at no additional charge to OPB or the State. The Grantee will cooperate with the State and OPB in the production of documents or information responsive to a request for information.

1.10 Remedies for Non-Compliance

If the State determines that the Grantee fails to comply with any term of this Grant Agreement, whether stated in a federal or state statute or regulation, an assurance, a state plan or application, a notice of award, or any other applicable requirement, the State, in its sole discretion, may take actions including:

1. Imposing sanctions;
2. Temporarily withholding payments pending correction of the deficiency or imposing a corrective action plan intended to bring the Grantee into compliance with this Grant Agreement. A corrective action plan shall be a compulsory set of actions mandated by OPB that will ensure the Grantee will take certain actions to bring its jurisdiction into compliance with the terms of this Grant Agreement.

If the Grantee fails to complete any imposed corrective action plan within 60 days, OPB reserves the right to require the Grantee to return any previous Grant fund payments or reimbursements in a manner and timeframe as determined by OPB;

3. Requiring the Grantee to return or offset previous payments or reimbursements to OPB in a manner and timeframe as determined by OPB. By entering into this Grant Agreement Grantee specifically accepts and acknowledges that any noncompliance with the terms of this Grant Agreement shall entitle the State to implement this remedy, regardless of whether or not the previous payments or reimbursements were made for allowable costs;
4. Disallowing or denying use of funds for all or part of the cost of the activity or action not in compliance;
5. Disallowing claims for reimbursement;
6. Wholly or partially suspending or terminating the Grant;
7. Prohibiting the Grantee from applying for or receiving additional funds for other grant programs administered by the State until repayment to OPB is made and any other compliance or audit finding is satisfactorily resolved;
8. Reducing the Grant award maximum liability of the state; or
9. Taking other remedies or appropriate actions.

If OPB elects to implement whole or partial suspension or termination of the Grantee's Grant in accordance with this Section of the Grant Agreement, the Grantee's costs resulting from Grant eligible expenditures incurred during any such suspension or after termination of the Grant are not allowable costs unless OPB expressly authorizes them either in the notice of suspension or termination or subsequently.

The State, at its sole discretion, may impose sanctions without first requiring a corrective action plan.

The Grantee acknowledges and agrees that the State has the rights and remedies stated above and any other rights and remedies set forth in this Grant Agreement which are fair and reasonable and further acknowledges and agrees that no action taken by the State to assert or enforce any of these rights or remedies shall excuse the Grantee from performance of its obligations under this Agreement.

1.11 False Statements by Grantee

By acceptance of this Grant Agreement, the Grantee makes all the statements, representations, warranties, guarantees, certifications and affirmations included in this Grant Agreement. If applicable, the Grantee will comply with the requirements of 31 U.S.C. § 3729-3733, which set forth that no grantee of federal payments shall submit a false claim for payment.

If any of the statements, representations, certifications, affirmations, warranties or guarantees are false or if the Grantee signs or executes this Grant Agreement with a false statement or it is subsequently

determined that the Grantee has violated any of the statements, representations, warranties, guarantees, certifications or affirmations included in this Grant Agreement, then the State may consider this action or activity a possible default under this Grant Agreement and may terminate or void this Grant Agreement for cause and pursue other remedies available to the State under this Grant Agreement and applicable law. False statements or claims made in connection with grants may result in fines, imprisonment and debarment from participating in federal grants or contracts and/or any other remedy available by law, potentially including the provisions of 31 U.S.C. § 3801-3812, which details the administrative remedies for false claims and statements made.

1.12 Conflict of Interest Safeguards

The Grantee will establish safeguards to prohibit its employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain, whether for themselves or others, particularly those with whom they have family, business, or other ties. The Grantee will operate with complete independence and objectivity without actual, potential or apparent conflict of interest with respect to its performance under this Grant Agreement in accordance with Title 45 Chapter 10 of the O.C.G.A., 18 U.S.C. § 666, 18 U.S.C. § 1031, and 2 C.F.R. § 200.318.

1.13 Fraud, Waste and Abuse

The Grantee acknowledges and assents that the State of Georgia shall not tolerate fraud, waste or misuse of funds received from any state entity (*See* Title 45 Chapter 10 of the O.C.G.A.) and that any violation of state or federal law, state policies or standards of ethical conduct shall result in penalties including, but not limited to, suspension of current and future funds, suspension or debarment from federal and state grants, recoupment of monies provided under an award, remedies set forth in 2 C.F.R. § 200.338, and civil and/or criminal penalties.

In the event the Grantee becomes aware of any allegation or a finding of fraud, waste or misuse of funds received from OPB that is made against the Grantee, the Grantee is required to immediately report said allegation or finding to the U.S. Department of the Treasury Office of the Inspector General¹ and to OPB and must continue to inform OPB of the status of any such on-going investigations. The Grantee must also promptly refer to OPB as well as the appropriate federal authorities, including, but not limited to, the U.S. Department of the Treasury Office of the Inspector General, any credible evidence that a principal, employee, agent, grantee, contractor, subcontractor or other person has -- (1) submitted a claim for award funds that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity or similar misconduct involving award funds. Grantees must also immediately notify OPB in writing of any misappropriation of funds, fraud, theft, embezzlement, forgery, or any other serious irregularities indicating noncompliance with grant requirements. Grantees must notify the local prosecutor's office of any possible criminal violations. Grantees must immediately notify OPB in writing if a project or project personnel become involved in any litigation, whether civil or criminal, and the Grantee must immediately forward a copy of any demand, notices, subpoenas, lawsuits or indictments to OPB.

¹ See 2 C.F.R. § 200.113. Disclosure, in a timely manner, to the Federal awarding agency or pass-through entity is mandatory for all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.338.

1.14 Termination of the Agreement

The State may, at its sole discretion, terminate this Grant Agreement, without recourse, liability or penalty against the State, upon written notice to the Grantee. In the event the Grantee fails to perform or comply with an obligation or a term, condition or provision of this Grant Agreement, the State may, upon written notice to the Grantee, terminate this Grant Agreement for cause, without further notice or opportunity to cure. Such notification of termination for cause will state the effective date of such termination, and if no effective date is specified, the effective date will be the date of the notification.

The State and the Grantee may mutually agree to terminate this Grant Agreement at any time. The State, in its sole discretion, will determine if, as part of the agreed termination, the Grantee is required to return any or all of the disbursed Grant funds.

Termination is not an exclusive remedy but will be in addition to any other rights and remedies provided in equity, by law or under this Grant Agreement, including those remedies listed at 2 C.F.R. § 200.207 and 2 C.F.R. § 200.338 – 200.342. Following termination by the State, the Grantee shall continue to be obligated to OPB for the return of Grant funds in accordance with applicable provisions of this Grant Agreement. In the event of termination under this Section, the State may elect to reimburse the Grantee but any such reimbursement shall be limited to allowable costs incurred and paid by the Grantee prior to the effective date of termination, and any allowable costs determined by the State in its sole discretion to be reasonable and necessary to cost-effectively wind down the Grant. Termination of this Grant Agreement for any reason or the expiration of this Grant Agreement shall not release the parties from any liability or obligation set forth in this Grant Agreement that is expressly stated to survive any such termination or expiration.

1.15 Limitation of Liability

TO THE EXTENT ALLOWED BY LAW, THE GRANTEE SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE STATE OF GEORGIA, OPB AND/OR THEIR OFFICERS, REGENTS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM, ANY ACTS OR OMISSIONS OF THE GRANTEE OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THIS GRANT AGREEMENT AND ANY PURCHASE ORDERS ISSUED UNDER THIS GRANT AGREEMENT. THE DEFENSE SHALL BE COORDINATED BY THE GRANTEE WITH THE OFFICE OF THE GEORGIA ATTORNEY GENERAL WHEN STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND THE GRANTEE MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE GEORGIA ATTORNEY GENERAL. THE GRANTEE AND THE STATE AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

The Grantee agrees that no provision of this Grant Agreement is in any way intended to constitute a waiver by the State, OPB, or their officers, regents, employees, agents, or contractors, of any privileges, rights, defenses, remedies, or immunities from suit and liability that OPB or the State may have by

operation of law.

1.16 Dispute Resolution

The parties' designees will meet as needed to implement the terms of this Grant Agreement and will make a good faith attempt to informally resolve any disputes.

Notwithstanding any other provision of this Grant Agreement to the contrary, unless otherwise requested or approved in writing by OPB, the Grantee shall continue performance and shall not be excused from performance during the period any breach of this Grant Agreement, claim or dispute is pending.

The laws of the State govern this Grant Agreement and all disputes arising out of or relating to this Grant Agreement, without regard to any otherwise applicable conflict of law rules or requirements. Venue for any action, suit, litigation, or other proceeding arising out of or in any way relating to this Grant Agreement shall be commenced exclusively in the Superior Court of Fulton County, Georgia.

The Grantee hereby irrevocably and unconditionally consents to the exclusive jurisdiction of the court referenced above for the purpose of prosecuting and/or defending such litigation. The Grantee hereby waives and agrees not to assert by way of motion, as a defense, or otherwise, in any suit, action or proceeding, any claim that the Grantee is not personally subject to the jurisdiction of the above-named courts; the suit, action or proceeding is brought in an inconvenient forum; and/or the venue is improper.

1.17 Liability for Taxes

The Grantee agrees and acknowledges that Grantee is entirely responsible for the liability and payment of Grantee and Grantee's employees' taxes of whatever kind, arising out of the performances in this Grant Agreement. The Grantee agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance and workers' compensation. Neither OPB nor the State shall be liable to the Grantee, its employees, its agents or others for the payment of taxes or the provision of unemployment insurance or workers' compensation or any benefit available to a State employee or employee of OPB.

1.18 Required Assurances

The Grantee must comply with the applicable Grantee Assurances, which are attached hereto and incorporated for all purposes as Exhibit A.

1.19 System for Award Management (SAM) Requirements

The Grantee agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) or with a successor government-wide system officially designated by OMB and, if applicable, the federal funding agency. These requirements include maintaining current registrations and the currency of the information in SAM. The Grantee will review and update information at least annually until submission of the final financial report required under the award or receipt of final payment, whichever is later, as required by 2 C.F.R. § 25.

The Grantee will comply with 2 C.F.R. § 180 that implement Exec. Order 12549, 3 C.F.R. 189 (1986)

and Exec. Order 12689, 3 C.F.R. 235 (1989) that requires “a contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM)”, in accordance with the OMB guidelines at 2 C.F.R. Part 180 that implement Exec. Order 12549, 3 C.F.R. 189 (1986) and Exec. Order 12689, 3 C.F.R. 235 (1989), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority. The Grantee certifies it will verify each vendor’s status to ensure the vendor is not debarred, suspended, otherwise excluded or declared ineligible by checking the SAM before doing/renewing business with that vendor.

The Grantee certifies that it and its principals are eligible to participate in this Grant Agreement and have not been subjected to suspension, debarment or similar ineligibility determined by any federal, state or local governmental entity; the Grantee is in compliance with the State of Georgia statutes and rules relating to procurement; and the Grantee is not listed in the federal government’s terrorism watch list as described in federal Exec. Order 13224, 3 C.F.R § 2001 Comp. p. 49077.

1.20 No Obligation by Federal Government

The parties acknowledge and agree that the federal government is not a party to this Grant Agreement and is not subject to any obligations or liabilities to either party, third party or subcontractor pertaining to any matter resulting from this Grant Agreement.

1.21 Notice

Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by registered or certified mail with return receipt requested, to a party hereto and shall be addressed to the person who signed the Grant Agreement on behalf of the party at the address set forth below or to such other address as the parties may designate by notice from time to time in accordance with this Grant Agreement.

If to Grantee: Allocation for Car

Street Address

200 East 4th Street P.O. Box 99

City	State	Zipcode
Woodbine	GA	31569

If to OPB: Governor’s Office of Planning and Budget

2 Capitol Square SW
Atlanta, Georgia 30334
cares@opb.georgia.gov

1.22 Force Majeure

Neither the Grantee nor the State shall be required to perform any obligation under this Grant Agreement or be liable or responsible for any loss or damage resulting from its failure to perform so long as performance is delayed by force majeure or acts of God, including but not limited to labor shortages

caused by strikes or lockouts, embargo, war, terrorism, flood, natural disaster. Each party must inform the other in writing, with proof of receipt, within three (3) business days of the existence of such force majeure, or otherwise waive this right as a defense.

To the extent that the (1) Georgia State of Emergency relating to unlawful assemblage and violence, and (2) the Georgia Public Health States of Emergency relating to COVID-19, become more severe and lead to the impossibility to perform any obligation under this Grant Agreement, then riots and pandemic may be asserted as force majeure events.

1.23 Severability

If any provision of this Grant Agreement is rendered or declared illegal for any reason, or shall be invalid or unenforceable, this Grant Agreement shall be interpreted as though such provision was modified or deleted in such manner so as to afford the party for whose benefit it was intended the fullest benefit commensurate with making this Grant Agreement, as modified, enforceable, and the remainder of this Grant Agreement and the application of such provision to other persons or circumstances shall not be affected thereby, but shall be enforced to the greatest extent permitted by applicable law.

3. Warranties

2.1 E-Verify

Grantee, by signing this Agreement, represents and warrants that it will comply with the requirements of O.C.G.A. § 50-36-1 entitled “Verification of Lawful Presence Within United States” and verify the lawful presence in the United States of any natural person 18 years of age who has applied for state or local public benefits, as defined in 8 U.S.C. § 1621, or for federal public benefits, defined in 8 U.S.C. § 1611, that is administered by an agency or a political subdivision of this State.

Grantee, by signing this Agreement, represents and warrants that it will comply with the requirements of O.C.G.A. § 13-10-90 entitled “Security and Immigration Compliance.” This requires, among other things, that every public employer, including, but not limited to, every municipality and county, will register and participate in the federal work authorization program to verify employment eligibility of all newly hired employees.

2.2 Compliance with Federal Law, Regulations and Executive Orders

Grantee represents and warrants that federal financial assistance funds will be used to fund this Grant Agreement. The Grantee will comply with all applicable federal law, regulations, executive orders, policies, procedures and directives.

2.3 Clean Air Act

The following is only applicable if the amount of the contract exceeds \$150,000.

1. Grantee represents and warrants that it shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401, *et seq.*

2. Grantee represents and warrants to report each violation to the appropriate federal authorities as well as OPB and acknowledges and agrees that the State will, in turn, report each violation as required to assure notification to the appropriate federal authorities and the appropriate Environmental Protection Agency Regional Office.
3. Grantee represents and warrants to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by this Grant Agreement.

2.4 Federal Water Pollution Control Act

Grantee represents and warrants that it shall comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251, *et seq.*

Grantee represents and warrants to report each violation to the appropriate federal authorities as well as OPB and acknowledges and agrees that the State will, in turn, report each violation as required to assure notification to the appropriate federal authorities and the appropriate Environmental Protection Agency Regional Office.

Grantee represents and warrants that it shall include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by this Grant Agreement.

2.5 Energy Conservation

If applicable, Grantee represents and warrants that it shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

2.6 Procurement of Recovered Materials

Grantee represents and warrants that it shall comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

2.7 Copyright, Patents and Intellectual Property Rights

Grantee represents and warrants that it shall affix the applicable copyright notices of 17 U.S.C. § 401 or 402 and an acknowledgement of United States Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Unless otherwise provided by law, Grantee is subject to 35 U.S.C. § 200, *et seq.* All Grantee is subject to the specific requirements governing the development, reporting and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. § 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

2.8 Federal Debt Status

Grantee represents and warrants they are and will be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances and benefit overpayments.

2.9 Terminated Contracts

Grantee represents and warrants it has not had a contract terminated or been denied the renewal of any contract for noncompliance with policies or regulations of any state or federally funded program within the past five (5) years nor is it currently prohibited from contracting with a governmental agency. If the Grantee does have such a terminated contract, the Grantee shall identify the contract and provide an explanation for the termination. The Grantee acknowledges that this Grant Agreement may be terminated and payment withheld or return of grant funds required if this certification is inaccurate or false.

2.10 Reporting Requirements

The Grantee represents and warrants that it shall provide adequate support for the expenditure of Grant funds in GeorgiaCARES. Financial documentation to support payment(s) shall be submitted in GeorgiaCARES no later than the grant liquidation date of September 1, 2020 as provided by Section 6.7 of this Agreement. Financial documentation to support a request for reimbursement of expenditures must be submitted at the time of the request for reimbursement. Final financial documentation must be submitted in GeorgiaCARES on or before the grant liquidation date, as provided in Section 6.7, or the State may implement sanctions as necessary up to and including grant termination and recoupment of all payments made to the Grantee.

4. Property and Procurement Requirements

3.1 Property Management and Inventory

The Grantee must ensure equipment purchased with grant funds is used for the purpose of the grant and as approved by the State. The Grantee must develop and implement a control system to prevent loss, damage or theft of property and investigate and document any loss, damage or theft of property funded under the grant.

The Grantee must account for any real and personal property acquired with grant funds or received from the federal government in accordance with 2 C.F.R. § 200.310 through 200.316 and 200.329. This documentation must be maintained by the Grantee, according to the requirements listed herein, and provided to the State upon request, if applicable.

When original or replacement equipment acquired under this award by the Grantee is no longer needed for the original project or program or for other activities currently or previously supported by the federal awarding agency or the State, the Grantee must make proper disposition of the equipment pursuant to 2 C.F.R. § 200.

The Grantee will maintain specified equipment management and inventory procedures for equipment, including replacement equipment, whether acquired in whole or in part with grant funds, until disposition takes place, with a per-unit cost of \$5,000 or greater. The equipment and inventory procedures

include, but are not limited to:

1. The Grantee must keep an inventory report on file containing equipment purchased with any grant funds during the grant period. The inventory report must agree with the approved grant budget and accepted documentation and shall be available to the State at all times upon request.
2. The Grantee must maintain property/inventory records which, at minimum, include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, the cost of the property, the percentage of federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.
3. The Grantee shall permanently identify all such equipment by appropriate tags or labels affixed to the equipment. Exceptions to this requirement are limited to items where placing of the marking is not possible due to the nature of the equipment.

3.2 Procurement Practices and Policies

The Grantee must follow applicable federal and state law, federal procurement standards specified in regulations governing federal awards to non-federal entities, their established policy, and best practices for procuring goods or services with grant funds. Procurement activities must follow the most restrictive of federal, state and local procurement regulations.

In the event that the Grantee uses subcontractors or contractors, the Grantee shall use small, minority, women-owned or disadvantaged business concerns and contractors or subcontractors to the extent practicable as prescribed by applicable federal and state laws.

3.3 Contract Provisions Under Federal Awards

All contracts made by the Grantee under a federal award must contain the provisions outlined in 2 C.F.R. § 200 “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” and 79 F.R. 75871 “Appendix II to Part 200 Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.”

5. Audit and Records Requirements

4.1 Cooperation with Monitoring, Audits, Records Requirements, Assessments and Evaluations

All records and expenditures are subject to, and the Grantee agrees to comply with, monitoring, examinations, demand for documents, and/or audits conducted by any and all federal or state officials and auditors, including but not limited to, the U.S. Department of the Treasury Inspector General, OPB, the Georgia Department of Audits and Accounts, the State of Georgia Inspector General, and the Department of Community Affairs, or their duly authorized representatives or designees. The Grantee shall maintain, under GAAP or GASB, adequate records that enable federal and state officials and auditors to ensure proper accounting for all costs and performances related to this Grant Agreement.

4.2 Single Audit Requirements

Grantees that expend \$750,000.00 or more of federal funds during their fiscal year are required to submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with the Government Accountability Office's Government Auditing Standards, which may be accessed online at <http://www.gao.gov/govaud/ybkOl.htm>, and in accordance with 2 C.F.R. § 200.514 Scope of Audit. Audit reports are currently due to the Federal Audit Clearinghouse no later than nine months after the end of the recipient's fiscal year.

In addition, Grantee must submit the audit report to the State, by sending a copy to the Georgia Department of Audits and Accounts, Nonprofit and Local Governments Audits, 270 Washington Street, SW, Room I-156, Atlanta, Georgia 30334-8400.

If required to submit an audit report under the requirements of 2 C.F.R. § 200(f), the Grantee shall provide OPB with written documentation showing that it has complied with the single audit requirements. The Grantee shall immediately notify OPB in writing at any time that it is required to conduct a single audit and provide documentation within a reasonable time period showing compliance with the single audit requirement.

4.3 Requirement to Address Audit Findings

If any audit, monitoring, investigations, review of awards or other compliance review reveals any discrepancies, inadequacies or deficiencies which are necessary to correct in order to maintain compliance with this grant agreement, applicable laws, regulations, or the Grantee's obligations hereunder, the Grantee agrees to propose and submit to OPB a corrective action plan to correct such discrepancies or inadequacies within thirty (30) calendar days after the Grantee's receipt of the findings. The Grantee's corrective action plan is subject to the approval of OPB.

The Grantee understands and agrees that the Grantee must make every effort to address and resolve all outstanding issues, findings or actions identified by federal or state officials and auditors through the corrective action plan or any other corrective plan. Failure to address these findings promptly and adequately may result in grant funds being withheld, other related requirements being imposed or other sanctions and penalties. The Grantee agrees to complete any corrective action approved by OPB within the time period specified by OPB and to the satisfaction of OPB, at the sole cost of the Grantee. The Grantee shall provide to OPB periodic status reports regarding the Grantee's resolution of any audit, corrective action plan, or other compliance activity for which the Grantee is responsible.

4.4 Records Retention

The Grantee shall maintain appropriate audit trails to provide accountability for all expenditures of grant funds, reporting measures, and funds received from the state under this grant agreement. Audit trails maintained by the Grantee will, at a minimum, identify the supporting documentation prepared by the Grantee to permit an audit of its accounting systems and payment verification with respect to the expenditure of any funds awarded under this grant agreement.

The Grantee must maintain fiscal records and supporting documentation for all expenditures resulting from this grant agreement pursuant to 2 C.F.R. § 200.333 and state law. The Grantee must retain these records and any supporting documentation for a minimum of seven (7) years from the later of the

completion of this project's public objective; submission of the final expenditure report; or any litigation, dispute or audit. Records related to real property and equipment acquired with grant funds must be retained for seven (7) years after final disposition. OPB may direct the Grantee to retain documents for longer periods of time or to transfer certain records to OPB or federal custody when it is determined that the records possess long term retention value in accordance with retention schedules approved by the State Records Committee or the federal government.

6. Prohibited and Regulated Activities and Expenditures

5.1 Prohibited Costs

The following are nonexclusive examples of ineligible expenditures. These requirements are required by federal rule. Therefore, any question about their meaning or to what extent certain activities or action are allowed should be resolved by referencing the guidance provided by the United States Treasury Department²:

1. Funds may not be used to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify under the statute. Revenue replacement is not a permissible use of these grant funds. In accordance with Section 4.1 all records and expenditures are subject to review.
2. Damages covered by insurance.
3. Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
4. Duplication of benefits including expenses that have been or will be reimbursed under any other federal program.
5. Reimbursement to donors for donated items or services.
6. Workforce bonuses other than hazard pay or overtime.
7. Severance pay.
8. Legal settlements.

5.2 Political Activities

Grant funds may not be used in connection with the following acts by agencies or individuals employed by grant funds:

1. Unless specifically authorized to do so by federal law, grant recipients or their Grantee or contractors are prohibited from using grant funds directly or indirectly for political purposes, including lobbying

² See <https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf>.

or advocating for legislative programs or changes; campaigning for, endorsing, contributing to, or otherwise supporting political candidates or parties; and voter registration or get-out-the-vote campaigns. Generally, organizations or entities which receive federal funds by way of grants, contracts or cooperative agreements do not lose their rights as organizations to use their own, private, non-federal resources for “political” activities because of or as a consequence of receiving such federal funds. These recipient organizations must thus use private or other non-federal money, receipts, contributions or dues for their political activities, and may not charge off to or be reimbursed from federal contracts or grants for the costs of such activities.

2. Grant officials or grant funded employees may not use official authority or influence or permit the use of a program administered by the Grantee agency of which the person is an officer or employee to interfere with or affect the result of an election or nomination of a candidate or to achieve any other political purpose.
3. Grant-funded employees may not coerce, attempt to coerce, command, restrict, attempt to restrict or prevent the payment, loan or contribution of anything of value to a person or political organization for a political purpose.
4. As applicable, the Grantee and each contracting tier will comply with 31 U.S.C. § 1352, which provides that none of the funds provided under an award may be expended by the Grantee to pay any person to influence, or attempt to influence, an officer or employee of any agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with any federal action concerning the award or renewal. Each contracting tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures must be forwarded from tier to tier up to the recipient.

7. Financial Requirements

6.1 Payments and Required Documentation

Funding for this Grant Agreement is appropriated under the CARES Act, as amended, to facilitate protective measures for and recovery from the public health emergency in areas affected by COVID-19, which are residentially-declared major disaster areas under Title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. § 5121, *et seq.*). All expenditures under this Grant Agreement must be made in accordance with this Grant Agreement and any other applicable laws, rules or regulations. Further, the Grantee acknowledges that all funds are subject to recapture and repayment for non-compliance pursuant to Section 6.6.

Part One: Once a Grantee executes this Grant Agreement, the Grantee will be eligible to immediately request 30% of the total amount initially available to the Grantee specified in GeorgiaCARES pursuant to the funding announcement. Grantee must submit documentation to OPB through the GeorgiaCARES portal to support the drawdown of the advance amount provided in Section 7 of this Grant Agreement. All documentation for Part One expenditures must be submitted to OPB as soon as practical and without unreasonable delay, but in no case later than the grant liquidation date of September, 1, 2020 as provided by Section 6.7 of this Agreement.

Part Two: After a Grantee has submitted all Part One documentation in GeorgiaCARES and such

documentation has been approved and accepted, the Grantee will be authorized to submit requests for reimbursement against the remaining 70% of the allocation available, up to the total amount provided by Section 8 of the Grant Agreement, to the Grantee specified in GeorgiaCARES pursuant to the funding announcement. All documentation of expenditures reimbursed must be submitted in GeorgiaCARES prior to reimbursement, no request for reimbursement shall be accepted later than the grant liquidation date of September 1, 2020 as provided by Section 6.7 of this Agreement.

The State may provide additional funds to Grantee beyond the total amount initially available to Grantee in Part One and Part Two above. Such provision of additional funding will be at the State's discretion and will be disbursed in accordance with a subsequent funding announcement. All terms and conditions of this Grant Agreement shall apply to any payments made pursuant to such funding announcement, unless otherwise provided therein.

To receive payments, a Grantee must be an eligible vendor in the State Accounting Office's vendor management system. Payments will be made via electronic funds transfer to the bank account associated with the vendor in the vendor management system. If sufficient progress is not made towards expenditure of advanced funds and/or the Grantee fails to meet reporting obligations, the State may implement sanctions as necessary up to and including grant termination and recoupment of all payments made to the Grantee.

6.2 Interest Bearing Accounts

The Treasury guidance referenced in Section 1.6 states the following:

May recipients deposit Fund payments into interest bearing accounts?

Yes, provided that if recipients separately invest amounts received from the Fund, they must use the interest earned or other proceeds of these investments only to cover expenditures incurred in accordance with section 601(d) of the Social Security Act and the Guidance on eligible expenses. If a government deposits Fund payments in a government's general account, it may use those funds to meet immediate cash management needs provided that the full amount of the payment is used to cover necessary expenditures. Fund payments are not subject to the Cash Management Improvement Act of 1990, as amended.

The Grantee shall record any and all interest accrued on Grant funds while Grantee is holding said Grant funds and shall report any such interest to OPB. The Grantee shall either provide documentation showing that said interest was used for allowable costs or remit all unused interest to OPB no later than the grant liquidation date of September 1, 2020 as provided by Section 6.7 of this Agreement.

6.3 Reporting

The Grantee must provide adequate support for the expenditure of grant funds in GeorgiaCARES. The State, in its sole discretion, will determine whether supporting documentation is adequate. Financial documentation to support Part One payment(s) must be submitted in GeorgiaCARES on a monthly basis, no later than 15 days after the end of each month but can be submitted more often. Financial

documentation to support a request for reimbursement of expenditures must be submitted at the time of the request for reimbursement. Final financial documentation must be submitted in GeorgiaCARES on or before the grant liquidation date or the State may implement sanctions as necessary up to and including grant termination and recoupment of all payments made to the Grantee.

Grantee is required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. § 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

If the total value of the Grantee's currently active grants, cooperative agreements and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, the Grantee must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. § 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

The Grantee shall complete any other reports as requested by OPB and cooperate and assist the State in complying with any and all federal tracking and reporting requirements.

6.4 Reimbursements

The State will reimburse the Grantee for the expenditure of actual and allowable allocable costs incurred and paid by the Grantee pursuant to this Grant Agreement and rules promulgated by the State for the purpose of determining reimbursable expenses. The State is not obligated to pay unauthorized costs or to reimburse expenses that were incurred by the Grantee prior to the commencement or after the termination of this Grant Agreement. The Grantee will pay contractors, vendors, suppliers, etc.

6.5 Refunds and Deductions

If the State determines that the Grantee has been overpaid any grant funds under this Grant Agreement, including payments made inadvertently or payments made but later determined to not be actual and allowable allocable costs, the Grantee shall return to OPB the amount identified by the State as an overpayment. The Grantee shall refund any overpayment to OPB within thirty (30) calendar days of the receipt of the notice of the overpayment from the State unless an alternate payment plan is specified by OPB. Refunds may be remitted to: Governor's Office of Planning and Budget, 2 Capitol Square SW, Atlanta, Georgia 30334, Attention: Coronavirus Relief Fund Payments.

6.6 Recapture of Funds

The discretionary right of the State to terminate under Section 1.14 notwithstanding, the State shall have the right to terminate this Grant Agreement and to recapture and be reimbursed for any payments made by the State: (i) that are not allowed under applicable laws, rules and regulations; or (ii) that are otherwise inconsistent with this Grant Agreement, including any unapproved expenditures.

6.7 Liquidation Period

The grant liquidation dates are as follows:

1. The grant liquidation date for the advanced 30% of the allocation is September 1, 2020.
2. The grant liquidation date for the remaining 70% reimbursable portion is September 1, 2020.

6.8 Project Close Out

The State will close-out the grant award when it determines that all applicable administrative actions and all required work of the grant have been completed by the Grantee.

The Grantee must submit all financial, performance and other reports as required by the terms and conditions of this Grant Agreement.

The Grantee must promptly refund to OPB any balances of cash that the State paid in advance and that are not authorized to be retained by the Grantee for use in other projects.

8. Allocated Amount

Jurisdiction: Allocation for Camden County

Advance Amount: \$263,800.93

Total Amount: \$879,336.44

9. Authorized User

The following list identifies the user(s) authorized to perform tasks in GeorgiaCARES on behalf of Grantee (Authorized User(s)). Any action carried out by an Authorized User in GeorgiaCARES is an action of the Grantee.

1. Authorized User One – Authorized Representative of Grantee (Required)

Name: James H. Starline
Title: Chairman
Email: district3@co.camden.ga.us
Phone Number: 912-576-6682

2. Authorized User Two (Optional)

Name:
Title:
Email:
Phone Number:

[EXHIBITS AND SIGNATURE PAGE FOLLOW]

EXHIBIT A
Grantee Assurances

As the duly authorized representative of the Grantee, I certify that the Grantee:

1. Has the legal authority to request grant payments from the State of Georgia for federal funds appropriated pursuant to Section 601 of the Social Security Act, as added by Section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020), and the institutional, managerial and financial capability to ensure proper planning, management and completion of the project(s) contemplated by this application.
2. Shall give any and all federal or State officials and auditors, or their duly authorized representative or designee, access to and the right to examine all records, books, papers or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or awarding agency directives.
3. Shall carry out all activities and endeavors with strict adherence to the Code of Ethics for Government Service as established within Title 45, Chapter 10 and Section 1 of the Official Code of Georgia Annotated and shall establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
4. Shall initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Shall comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990 including Titles I, II and III of the Americans with Disability Act which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation and certain testing entities, 44 U.S.C. § 12101-12213; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101, *et seq.*), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) § 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. § 290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601, *et seq.*), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this grant.
6. Shall comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. § 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. § 327-333), regarding labor standards for federally assisted construction subagreements.
7. Shall comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646), which provide for fair and equitable treatment of persons displaced or

whose property is acquired as a result of federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.

8. Shall comply with the provisions of the Hatch Political Activity Act (5 U.S.C. § 1501-1508 and 7321-29), which limit the political activity of employees whose principal employment activities are funded in whole or in part with federal funds.
9. Shall comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.
10. Shall comply with all applicable federal, State and local environmental and historic preservation (EHP) requirements and shall provide any information requested by the appropriate authority to ensure compliance with applicable laws and regulations, including: federal EHP regulations, laws and executive orders; the National Environmental Policy Act; the National Historic Preservation Act; the Endangered Species Act; and the executive orders on floodplains (Exec. Order 11988, 3 C.F.R. 117 (1977), wetlands (Exec. Order 11990, 3 C.F.R. 121 (1977) and environmental justice (Exec. Order 12898, 59 Fed. Reg. 7629 (Feb. 16, 1994)). Failure of the Grantee to meet federal, state and local EHP requirements and obtain applicable permits may jeopardize federal funding.
11. Shall ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA, Exec. Order 11,738, 3 C.F.R. 799 (1971-1975).
12. Shall comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712 and 10 U.S.C. § 2324, and 41 U.S.C. §§ 4304 & 4310.
13. Shall comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. § 175-175c and comply with Exec. Order 13224, 60 Fed. Reg. 49079 (2001) and U.S. law prohibiting transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism.
14. Shall comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition proposed for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.
15. Shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Exec. Order 11514, 3 C.F.R. 902 (1966-1970) ; (b) notification of violating facilities pursuant to Exec. Order 11738, 3 C.F.R. 799 (1971-1975); (c) protection of wetlands pursuant to Exec. Order 11990, 3 C.F.R. 121 (1977); (d) evaluation of flood hazards in floodplains in accordance with Exec. Order 11988, 3 C.F.R. 117 (1977); (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. § 1451, *et seq.*); (f) conformity of federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401, *et seq.*); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of

1973, as amended (P.L. 93-205).

16. Shall comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271, *et seq.*) related to protecting components or potential components of the national wild and scenic rivers system.
17. Shall assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Exec. Order 11593 3 C.F.R. 559 (1971-1975), (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. § 469a-1, *et seq.*).
18. Shall comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. § 2131, *et seq.*) which requires the minimum standards of care and treatment for vertebrate animals bred for commercial sale, used in research, transported commercially or exhibited to the public according to the Guide for Care and Use of Laboratory Animals and Public Health Service Policy and Government Principals Regarding the Care and Use of Animals.
19. Shall comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4801, *et seq.*) which prohibits the use of lead-based paint in construction or rehabilitation of residential structures.
20. Will comply with the requirements of Section 106(9) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) engaging in trafficking in persons during the period of time that the award is in effect (2) procuring a commercial sex act during the period of time that the award is in effect or (3) using forced labor in the performance of the award or subawards under the award.
21. Shall comply with the Pro-Children Act of 1994 (Public Law 103-277), which prohibits smoking within any portion of any indoor facility used for the provision of services for children.
22. Shall cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 , "Audits of States, Local Governments, and Non-Profit Organizations."
23. Shall comply with P.L. 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this award of assistance.
24. Shall comply with all federal tax laws and is solely responsible for filing all required State and federal tax forms.
25. And its principals are eligible to participate and have not been subjected to suspension, debarment or similar ineligibility determined by any federal, State or local governmental entity and it is not listed on a State or federal government's terrorism watch list as described in EO 13224. Entities ineligible for federal procurement have Exclusions listed at <https://www.sam.gov/portal/public/SAM/>.
26. Shall comply with all applicable federal and State Drug-Free Workplace laws and rules.
27. Shall comply with all applicable requirements of all other federal and State laws, executive orders, regulations and policies governing this program.

EXHIBIT B
Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and
Drug-Free Workplace Requirements

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 C.F.R. § 82, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 C.F.R. § 82, § 82.105 and 82.110, the applicant certifies that:

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- C. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Exec. Order 12549, 3 C.F.R. 189 (1986), Debarment and Suspension, and implemented at 34 C.F.R. § 85, for prospective participants in primary covered transactions, as defined at 34 C.F.R. § 85, § 85.105 and 85.110--

A. The Grantee certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false Statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transaction (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the Statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEE OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 C.F.R. § 85(f), for Grantee, as defined at 34 C.F.R. § 85, § 85.605 and 85.610-

A. The Grantee certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a Statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The Grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the Statement required by paragraph (a);

(d) Notifying the employee in the Statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the Statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying OPB, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The Grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, State, zip code)

4. DRUG-FREE WORKPLACE (GRANTEE WHO IS AN INDIVIDUAL)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 C.F.R. § 85(f), for Grantee, as defined at 34 C.F.R. §§ 85, 85.605, and 85.610.

- A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and
- B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to OPB. Notice shall include the identification number(s) of each affected grant.

By: James Starline
(Authorized Representative of Grantee)

Signature: James H. Starline
James H. Starline (Jul 28, 2020 15:51 EDT)

Title: Chairman

Date: Jul 28, 2020

EXHIBIT C
Cares Act Coronavirus Relief Fund Eligibility Certification

I, James Starline (Print Name), am the Chairman (Title) of Allocation for Camden County (“County”/“Municipality”) and I certify that:

1. I have the authority on behalf of County/Municipality to request grant payments from the State for federal funds appropriated pursuant to Section 601 of the Social Security Act, as added by Section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020).

2. I understand that the State will rely on this certification as a material representation in making grant payments to the County/Municipality.

3. I acknowledge that pursuant to Section 4.4 of this Agreement, County/Municipality must keep records sufficient to demonstrate that the expenditure of funds it has received is in accordance with Section 601(d) of the Social Security Act, as added by Section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020).

4. I acknowledge that all records and expenditures are subject to audit by the United States Department of the Treasury’s Inspector General, the Governor’s Office of Planning and Budget, the Georgia Department of Audits and Accounts, the State of Georgia Office of Inspector General, and the Department of Community Affairs, or representative or designee.

5. I acknowledge that County/Municipality has an affirmative obligation to identify and report any duplication of benefits. I understand that the State has an obligation and the authority to deobligate or offset any duplicated benefits.

6. I acknowledge and agree that County/Municipality shall be liable for any costs disallowed pursuant to financial or compliance audits of funds received.

7. I acknowledge that if County/Municipality has not used funds it has received to cover costs that were incurred by December 30, 2020, as required by the statute, those funds must be returned to the United States Department of the Treasury.

8. I acknowledge that the County/Municipality’s proposed uses of the funds provided as grant payments from the State by federal appropriation under Section 601 of the Social Security Act will be used only to cover those costs that:

a. Are necessary expenditures incurred due to the public health emergency and governor’s disaster declaration on March 14, 2020, as amended, with respect to the Coronavirus Disease 2019 (COVID-19);

b. Were not accounted for in the budget most recently approved as of March 27, 2020, for County/Municipality; and

c. Were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

9. I acknowledge that County/Municipality is required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. § 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

By: James Starline
(Authorized Representative of Grantee)

Signature: James H. Starline
James H. Starline | Jul 28, 2020 15:51 EDT

Title: Chairman

Date: Jul 28, 2020

Please initial by each exhibit, acknowledging you have received them, understand them, and agree to abide by them.

JHS
JHS

Exhibit A – Grantee Assurances

JHS
JHS

Exhibit B – Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements

JHS
JHS

Exhibit C – CARES Act Coronavirus Relief Fund Eligibility Certification

By signing below the Grantee acknowledges acceptance of the Grant, all terms and conditions of this Grant Agreement, and all exhibits to this Grant Agreement, and agrees to abide by all such terms and conditions.

By: James Starline
(Authorized Representative of Grantee)

Signature: James H. Starline
James H. Starline Jul 28, 2020 15:31 EDT

Title: Chairman

Date: Jul 28, 2020

SIGNATURE PAGE

GeorgiaCares Terms and Conditions

Final Audit Report

2020-07-28

Created:	2020-07-24
By:	GeorgiaCARES DO NOT REPLY (grantcare_mgr@opb.georgia.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAARiucvnHg_ntGATkEyIP6tr5ytV6XyqsL

"GeorgiaCares Terms and Conditions" History

-  Document created by GeorgiaCARES DO NOT REPLY (grantcare_mgr@opb.georgia.gov)
2020-07-24 - 7:04:53 PM GMT- IP address: 52.243.144.89
-  Document emailed to James H. Starline (district3@co.camden.ga.us) for signature
2020-07-24 - 7:04:59 PM GMT
-  Email viewed by James H. Starline (district3@co.camden.ga.us)
2020-07-25 - 2:54:37 AM GMT- IP address: 18.234.62.55
-  Document e-signed by James H. Starline (district3@co.camden.ga.us)
Signature Date: 2020-07-28 - 7:51:29 PM GMT - Time Source: server- IP address: 96.61.127.134
-  Signed document emailed to GeorgiaCARES DO NOT REPLY (grantcare_mgr@opb.georgia.gov) and James H. Starline (district3@co.camden.ga.us)
2020-07-28 - 7:51:29 PM GMT



POWERED BY
Adobe Sign

CAMDEN COUNTY BOARD OF COMMISSIONERS
CONSENT AGENDA ITEM: 4

SUBJECT: Continuation of grant application previously approved Resolution to partner with City of St Marys to build St Marys Tabby Ruins Trail – with the Winding Road Connector to the East Coast Greenway.

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE SUBMITTED: July 29, 2020

BUDGET INFORMATION:

COMMISSION ACTION REQUESTED ON: August 4, 2020

PURPOSE:

To request that the Board of Commissioners:

- a. To consider the approval of partnering with City of St Marys to build trail.

HISTORY:

- 1. Application was originally submitted in 2019. The application was selected, however, a deficiency in Georgia Department of Natural Resources (DNR) funds at the time halted the award.

FACTS & ISSUES:

- 1. This is a continuation of the previous application that is now due in October 2020 to DNR.
- 2. A portion of the trail is on County right of way.
- 3. The County commits to provide equipment (roller) to aid the construction of the trail as an in-kind contribution to the project.

OPTIONS:

- 1. Motion to approve this item under the Consent Agenda.
- 2. Motion to deny this item.
- 3. Motion to table this item.
- 4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

- 1. To be determined by the Board.

DEPARTMENT:

Prepared by:

*Julie Haigler, Grants
Manager*

IF APPLICABLE:

County Attorney Review:

Attorney John S. Myers

IF APPLICABLE:

Finance Review:

Nancy Gonzalez, CFO

**CAMDEN COUNTY BOARD OF COMMISSIONERS RESOLUTION TO SUPPORT THE
CAMDEN COUNTY PUBLIC SERVICE AUTHORITY'S SUBMISSION OF AN APPLICATION
FOR FUNDING FROM THE GEORGIA DEPARTMENT OF NATURAL RESOURCES'
GEORGIA OUTDOOR STEWARDSHIP PROGRAM IN ORDER TO CONSTRUCT ST MARYS
TABBY RUINS TRAIL - WITH THE WINDING ROAD CONNECTOR TO THE EAST COAST
GREENWAY.**

WHEREAS, the Coastal Georgia Greenway is envisioned as a 155-mile trail system, which will connect South Carolina to Florida through Georgia's six coastal counties; and

WHEREAS, this alternative transportation network will link the towns, attractions, recreational sites, historic and cultural sites, waterways and natural habitats of the coast. A series of trails suitable for bicyclists, joggers, equestrians, canoeists, kayakers, and other non-motorized users will be built; and

WHEREAS, The Coastal Georgia Greenway is being built by public-private partnerships of local jurisdictions, bike clubs, non-profit organizations and citizens who are cooperating to build the trails; and

WHEREAS, this will be an extension of the current trail that has a trail head located at the St. Marys Tabby Ruins, and stretch to the Crooked River Boat Ramp located in the Unincorporated County jurisdiction; and

NOW THEREFORE BE IT RESOLVED BY THE CAMDEN COUNTY BOARD OF COMMISSIONERS that during the Regular Meeting of the Camden County Board of Commissioners, held on the 4th day of August, 2020, a motion was made and duly seconded that the Camden County Board of Commissioners shall support an application for funding from the Georgia Department of Natural Resources' Georgia Outdoor Stewardship Program St Marys Tabby Ruins Trail - with the Winding Road Connector to the East Coast Greenway; and

BE IT FURTHER RESOLVED BY THE CAMDEN COUNTY BOARD OF COMMISSIONERS that in the event the City of St. Marys' application is recommended for funding by the Department of Natural Resources, Camden County certifies that a portion of the trail is located on County right of way, commits to provide the use of certain County equipment for completion of trail construction, and the value this equipment is \$6,340 will be an in-kind contribution to the project; and

Adopted in Lawful Assembly this 4th day of August, 2020 and spread upon the official minutes of the Camden County Board of County Commissioners.

This 4th Day of August 2020.

BY:

ATTEST:

James H. Starline, Chairman

Kathryn A. Bishop, County Clerk

CAMDEN COUNTY BOARD OF COMMISSIONERS
7 CBG9B HAGENDA ITEM:)

SUBJECT: Georgia Department of Natural Resources - Coastal Incentive Grant Extension

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE: 7/24/20

BUDGET INFORMATION: N/A

COMMISSION ACTION REQUESTED ON: 8/4/20

PURPOSE:

To request that the Board of Commissioners:

- a. Approve grant extension.

HISTORY:

- 1. The application was submitted in February 2018.

FACTS & ISSUES:

- 1. Due to COVID-19, public outreach events were postponed, an extension is needed to fulfill the grant requirements. DNR has approved a six (6) month extension.

OPTIONS:

- 1. Motion to approve the Georgia Department of Natural Resources - Coastal Incentive Grant Extension.
- 2. Motion to deny this item.
- 3. Motion to table this item.
- 4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

- 1. To be determined by the Board.

DEPARTMENT:

Prepared by:

*Julie Haigler,
Grants Manager*

IF APPLICABLE:

County Attorney Review:

Attorney John S. Myers

IF APPLICABLE:

Finance Review:

Nancy Gonzalez, CFO

**GEORGIA COASTAL INCENTIVE GRANT AWARD AGREEMENT
CYCLE 22**

Camden County "Rise Ready" Coastal Resiliency Project, Year 2 of 2

AMENDMENT #1

Pursuant to the terms outlined in section (D) TERM and section (Z) CONTRACT INTERPRETATION of the "COASTAL INCENTIVE GRANT AWARD AGREEMENT CYCLE 22," between the Georgia Department of Natural Resources, COASTAL RESOURCES DIVISION and the Camden County Board of Commissioners ("Sub-grantee") for the Award entitled "Camden County "Rise Ready" Coastal Resiliency Project, Year 2 of 2," dated October 1, 2019, the following changes are made part of the Agreement:

Section D. TERM is hereby amended to extend the end date of the Award Agreement from September 30, 2020 to March 31, 2021.

IN WITNESS WHEREOF, the parties have executed this Amendment #1 as of the ____ day of _____, 20__.

Georgia Department of Natural Resources, Coastal Resources Division

By: _____
Doug Haymans, Director

Notary Public

(Sub-grantee)

By: _____

Name _____
Title _____

Notary Public

CAMDEN COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM: 6

SUBJECT: Zoning Map Amendment -- RZ2020-05-- Request to rezone 3 acres from Single-Family Residential (R-1) to Agricultural Forestry (A-F). Property is located at 23680 HWY 110 in Waverly. Tax Map 061 048. Amos & Lea Anderson, owners. Amos Anderson, applicant.

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE: July 7, 2020

COMMISSION ACTION REQUESTED ON: August 4, 2020

PURPOSE:

To request that the Board of Commissioners:

- a. To consider request to change zoning from R-1 to A-F.

HISTORY:

- 1. The owner will be re-zoning 3 acres.
- 2. The owner would like to install a manufactured home on this parcel.

FACTS & ISSUES:

- 1. The property meets requirements to be zoned A-F.

OPTIONS:

- 1. Motion to approve to rezone 3 acres from Single-Family Residential (R-1) to Agricultural Forestry (A-F). Tax Parcel 061 048. Property is located at 23680 HWY 110 in Waverly. Amos & Lea Anderson, owners. Amos Anderson, applicant.
- 2. Motion to approve with modifications.
- 3. Motion to deny the request.
- 4. Table this item.
- 5. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

- 1. Planning staff and Planning Commission recommends approval of RZ2020-05.

DEPARTMENT:

Prepared by:

Joey Yacobacci

IF APPLICABLE:

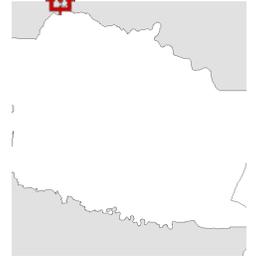
County Attorney Review:

Attorney John S. Myers

Director of Planning & Development



Overview



Legend

- Parcels
- Roads
- USA Major Highways**
 - Limited Access
 - Highway
 - Major Road
 - Local Road
 - Minor Road
 - Other Road
 - Ramp
 - Ferry
 - Pedestrian Way
- City Labels**
- Zoning**
 - A-F
 - A-R
 - C-G
 - C-I
 - C-N
 - C-P
 - City
 - I-G
 - I-R
 - LCI
 - MHP
 - PD
 - R-1
 - R-2
 - R-3
 - RVD
 - Unknown

Parcel ID 061048
Class Code Residential
Taxing 43 UNINCORPORATED
District SERVICE DIST
 43 UNINCORPORATED
 SERVICE DIST
Acres 3

Owner ANDERSON AMOS H & LEA DOWDY
 ANDERSON
 231 KING COTTON ROAD
 BRUNSWICK GA 31520
Physical Address GA HWY 110
Assessed Value \$18819

Last 2 Sales			
Date	Price	Reason	Qual
5/16/2017	\$15500	LM	Q
12/1/2015	\$13500	FC	U

CAMDEN COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM: 7

SUBJECT: Approve the request to purchase two (2) 2020 Dodge 5500 Chassis Custom AEV Type 1 Units.

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE: July 24, 2020

BUDGET INFORMATION:

REVENUES: None

EXPENSES:

ANNUAL:

CAPITAL: \$496,512.00

FUNDING SOURCE: SPLOST 8

COMMISSION ACTION REQUESTED ON: August 4th

PURPOSE:

To request that the Board of Commissioners:

- a. Approve the request to purchase two (2) 2020 Dodge 5500 Chassis Custom AEV Type 1 Units

HISTORY:

1. The Capital Equipment list for Ambulance replacements includes the purchase of 5 Ambulances.
2. The expected delivery date for the 2 new squads is December 2020.
3. These trucks were ordered in July 2020.
4. The purchase price (per squad) was \$248,256.

FACTS & ISSUES:

1. The above requested Ambulances chassis are available for immediate purchase and will allow production to begin.
2. The expected build time for a custom ordered Fire Engine is 150 to 180 days from date of order.
3. This Life Squads meet or exceeds the specifications of our custom ordered trucks.

OPTIONS:

1. Approve request to purchase of two (2) 2020 Dodge 5500 Chassis Custom AEV Type 1 Units from ETR, LLC (Emergency Tactical Recue Vehicles, LLC)
2. Motion to deny this item.
3. Motion to table this item.
4. Other action by the Board.

DEPARTMENT RECOMMEND ACTION:

1. To be determined by the Board.

DEPARTMENT:

Prepared by:

Jeannie Pierce, CCFR

IF APPLICABLE:

County Attorney Review:

N/A

IF APPLICABLE

Finance Review:

Nancy Gonzalez, CFO

BOARD OF COUNTY COMMISSIONERS

CAMDEN COUNTY

200 E 4th Street
 P.O. Box 99
 Woodbine, GA 31569-0099
 PH: (912) 576-5601

PURCHASE ORDER

PO Number: 08003753

Date: 07/14/2020

Requisition #: 5058

Vendor #: 51608

ISSUED TO: ETR, LLC
 212 HICKMAN DRIVE
 SANFORD, FL 32771

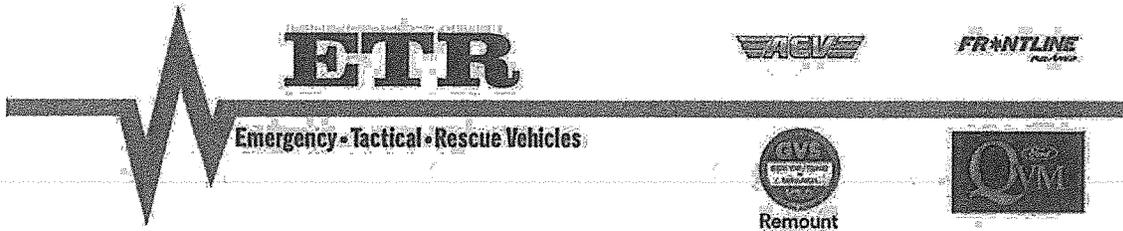
SHIP TO: Camden County Fire & Rescue
 125 N Gross Rd
 Kingsland, GA 31548

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 2020 Dodge Type 1 Ambulances	328-5-0000-541351		0.00	496,512.00
2	2020 Dodge 5500 Dodge Chassis Custom AEV Type 1 Units \$248,256.00 ea \$496,512.00				
Price is based off the Florida Sheriffs Contract Bid#FSA20-VEF 14.01 Fire Rescue Vehicles and other Equipment Specification #01-Type 1 Ambulance					

Authorized by: <u><i>Kelley J. Kelley</i></u>	Date: <u>07/14/2020</u>	SUBTOTAL:	496,512.00
		TOTAL TAX:	0.00
		SHIPPING:	0.00
		TOTAL	496,512.00

- Original invoice plus one copy must be sent to Camden County Board of Commissioners, Attn: Accounts Payable, PO Box 99 Woodbine, GA 31669-0099
- Payment must be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.C shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
- All goods and equipment must meet or exceed all necessary city, state, and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The County is exempt from all federal excise and state tax - ID# 58-6000792

Accounts Payable (912) 576-6683 Purchasing (912) 576-6684 Fax (912) 576-1871



July 2, 2020

Mr. Charles Lowther
Administration Division Officer
Camden County Fire Rescue
125 North Gross Road
Kingsland, Ga. 31548

We are pleased to provide you with the following pricing, shop order, and drawings for the purchase of two (2) new 2020 Dodge 5500 Custom AEV Type I units. Pricing is based on purchasing these two (2) units off the Florida Sheriffs Contract Bid No. FSA20-VEF 14.01 Fire Rescue Vehicles and Other Equipment Specification #01-Type I Ambulance.

PRICING:

- Total price per unit - \$248,256.00
- Total price for two (2) units - \$496,512.00
- Plus, applicable taxes, tag, and title
- Included in above price: Graphic/chevrons as per your last unit.
- **NOTE: we presently have two (2) Dodge 5500 chassis in stock for immediately starting in production on hold.**
- Delivered to your location.
- Terms: Payment in full is due upon the delivery of each finished vehicle. Upon payment ETR, L.L.C. shall furnish the purchaser a "Statement of Origin" or the necessary validated documents required for title application.

Sincerely,

Fred Joseph
Regional Sales Manager
ETR, L.L.C.

Corporate Office: 700 S. FRENCH AVE. Sanford, FL 32771 | T.407-339-6737 Toll Free 1-884-612-8148
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Shop Order

ETR
Fred Joseph

Camden County Fire Rescue
125 N. Gross Rd
Kingsland, GA 31548

Exp. Date: 06/20/2020
Quote No: 10082-0048
TYPE I: 172T1LWBD 172 LWB Dodge T1 Top Level
GENERAL: Gen_Info *****BID STANDARDS*****
CHASSIS: DOD45/55LW *****DODGE 192 WB CHASSIS*****
CONVERSION: 172T1LWDD 172 x 95 T-1 LWB Dodge Mod Body, Conversion
BASE: 172T1LWBDR 172 x 95 T-1 LWB Dodge Base Price

06/23/2020 Job/Order No: Proposal Page 1

PART NO	S	DESCRIPTION	QTY
== *****BID STANDARDS***** - 15.015 05/20/20 ==			1
00-00-0107		-- Order Date: Post July 1, 2019	1
00-00-0113	<	-- Ambulance Built to Star Of Life KKK-A-1882-F Certification, Latest Revision Exceptions to be noted on final sticker.	1
00-10-0015		Vehicle Quantity (Vehicles)	1
00-91-0002		BODY NUMBER:	1
00-91-0005		-- MICKEY BODY DUE DATE :	1
00-91-0003		CHASSIS VIN NUMBER:	1
00-91-0024		ACCOUNT MANAGER: Mikael Blevins	1
00-91-0027	S	REFERENCE UNIT #: 170D 22782	1
00-91-0028	S	RE-WRITE DATE : 5-21-20	1
00-91-0040		SEAT BELT POSITIONS MODS	1
00-91-0042		-- CAB SEAT BELT MOD:	1
00-91-0044		-- Total: 2 Positions	1
00-91-0050		-- REAR SEAT BELT MOD:	1
00-91-0054		-- Total: 4 Positions	1
00-99-9000		Revision Level: 0 - Zero - ORIGINAL VERSION	1
00-99-9030		Change Order Level: 0 - Zero - ORIGINAL VERSION	1
== *****DODGE 192 WB CHASSIS***** - 15.015 05/20/20 ==			1
01-1F-0000		Type I Modular Ambulance	1
01-AP-1D70	S <	2020 Dodge, 5500 4 x 2 DRW Reg Cab, 192" WB, SLT, 6.7L Diesel no discounts are included in this pricing	1
01-3D-C66D		-- Engine: 6.7L Cummins I-6 Turbo Diesel	1
01-3D-C700	<	-- RAM AH6 Emergency/ Fire/Rescue Special Emissions Package Special Emissions-Emergency Vehicle option controls	1
01-3D-D010		-- RAM up-fitter interface module	1
01-3D-D1HL		-- High Idle (Throttle) OEM Voltage Monitoring Auto Idle-Up System	1
01-3D-K65B		-- Alternator: Dual 220amp Each	1

PART NO	S	DESCRIPTION	QTY
01-3D-C74B		-- Transmission: Automatic Dodge DG3 w/Overdrive	1
01-3D-D3AC		-- Air Conditioning Connector Package: N/A	1
01-3D-EC1B		-- Wheelbase: The wheelbase is 192" & 108" Cab to Axle	1
01-3D-GVW8		-- GVWR (4x2): GVWR 18,000 pounds, FAWR = 7,000 , RAWR = 13,500	1
01-3D-K661		-- Batteries: (2) 730CCA Batteries under the chassis hood	1
01-3D-KA4A		-- Engine Block Heater: Included on Chassis Not connected to shoreline.	1
01-3D-M001	XS <	-- Rear Suspension: D-45/5500, Susp-DS135RS3A Liquid Spring, 2019+	1
		SUSP-D135RS3A	
		rev level as of 05/17/2019	
		NOTE: If Oxygen Lift is installed, then if the O2 Cmpt Door is open, the kneeling suspension will not dump until door is closed	
01-TT-0100	<	-- Rear Suspension 1,000 mile re-torque requirement Rear Suspension manufacturer requires inspect & re-torque at 1,000 Miles	1
01-TT-0208	<	-- ""DETAIL"" Liquid Rear Suspension Decal Install Prior to delivery, detail department is to install a Black Decal on the dash.	1
04-SU-0601		-- Kneeling Feature: Enable Switch Located in CAB console	1
04-SU-0610		-- Kneeling Feature: Activated by TRAILING rear access door	1
04-SU-0651		-- Exhaust system termination point: OEM Location, Rt Rear	1
04-SU-14LV		-- Leveling Valves: Dual, (1) Left, (1) Right	1
04-SU-2020	S <	-- Liquid Spring controller installed on OEM Dash Beside Steering Wheel	1
		Reference 17OD 22782	
01-3D-N1BA		-- Exhaust System: with side exit	1
01-3D-NH4A		-- Fuel Tank: 52 Gallon, Single	1
01-3D-R3CA		-- Front Tire Tread: Premium Highway	1
01-3D-R4LA		-- Front Tires: Pair of 225/70R19.5F	1
01-3D-RPMA		-- Front Wheels: 19.5" x 6.75 Steel	1
01-3D-RPWA		-- Rear Wheels: 19.5" x 6.75 Steel	1
01-3D-S3CA		-- Rear Tire Tread: Premium Highway	1
01-3D-S4LA		-- Rear Tires: Two pair of 225/70R19.5F	1
01-3D-ST04		-- Tire SPARE: Matching Random Make D45/5500 OEM supplied	1
01-3G-054D		-- Wheel Simulators: DELETE	1
01-FM-TI01		-- Location: Shipped Loose	1
01-TU-0100		-- Jack and Tire Tools: None	1
01-3D-AU0A		-- Cab Equipment: Keyless Remote Option	1
01-3D-DB6A		-- Mirror: Exterior, Electric and Heated	1
01-3D-V46A		-- Front Bumper: Chrome Steel	1
01-3D-69IA		-- Interior Trim, Medium Gray	1
01-3D-AQTC		-- Cab Seats: Driver and Passenger, Captain's Chairs	1
01-3D-URSD		-- Radio: Cab AM/FM, voice activated, blue tooth Uconnect	1
77-77-7777		== 172 x 95 T-1 LWB Dodge Mod Body, Conversion - 15.015 05/20/20 ==	1
06-EA-01FD		Tire Valve Extensions, S/S Braided, PR, Dual Rear Wheel	1
		BODY Generation 9	1
01-X0-0001	<	-- Body Certification Provided to Specification The Body Manufacturing group certifies that this Ambulance Modular body has been constructed of materials and methods that meet or exceed the standards as required by the AEV Generation 9 Body Specification of December 11th, 2018 as published. The body shall be built and constructed to the submitted work order and the AEV Generation 9 build standards without exception. Any Deviations to the work order or Generation 9 build standards must have written authorization prior to body delivery to AEV by the AEV Body Engineer on file.	1
02-00-0002	XS <	-- Body Build Information	1
		Body Number;	
		Account Manager; Mikael Blevins	
		Chassis Type : 2020 Dodge, 5500 4 x 2 DRW Req Cab, 192" WB, SLT, 6.7L Diesel	

PART NO	S	DESCRIPTION	QTY
		Mickey Body Due Date;	
		Rear Suspension: D-45/5500, Susp-DS135RS3A Liquid Spring, 2019+	
02-00-0003	<	-- ALL DIMENSIONS ON ORDER WILL HAVE A VARIABLE OF + OR - 1/4" Unless specified as a minimum dimension.	1
02-B2-1098	S	Body, Mod:Dodge Type 1 LWB, 172" x 96" x 72" Interior HR - 6" Body Drop	1
02-00-0006		-- Headroom: 74/72" Finished Interior - Ducted A/C	1
02-00-0060		-- Compartment and Entry door Full length Stainless Steel Hinges std	1
02-B0-CC01	<	-- Compartment Construction: STANDARD, Unless Specified Otherwise Sides and Back: .100 Polished Aluminum Diamond Plate Compartment Ceiling: .090 Aluminum Sheet	1
02-B0-SFL0	<	-- Compt Floors: Sweep-out, even with bottom door jamb Unless Specified Otherwise.	1
02-B0-CC41		-- Compartment floor thickness .125" standard	1
02-B0-CC18		-- Compartment Ventilation - Flap style #VT-2495-A01, STD	1
02-BC-0606	<	-- Talk through, Cab to Mod Window (T1) Dodge with OEM solid glass removed For DODGE chassis were the entire rear window is removed on the Chassis cab.	1
02-BC-0700	<	-- Cab Roof Support : 3/16" x 3" Steel Plate, Per Engineering Drawing Between cab headliner and bottom side of cab roof to prevent oil canning.	1
02-BD-0100		-- Body Drop: 6" Curbside, Ahead of Rear Wheels	1
02-M1-CE05	S	-- Curb side Entry Door (CSE): 77" High x 31 Wide T1 LWB	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B1		-- Door Swing Angle: Set to 90-100 degrees	1
02-B0-CERL		-- Curbside Entry Door (CSE) Location : Forward of M-7 Compartment	1
ZZ-ZZ-ZZZZ		--	1
02-B3-MD64		-- Step Well, CURBSIDE Entry Door, 2-Step Diamond Plate	1
05-IL-09SZ	<	-- ILOS Lt, Step Well: 3" Kin#4302S LED stainless steel surface mount housing Light shall come on with CS door only. LITE-K4302S	1
ZZ-ZZ-ZZZZ		--	1
02-M1-M169	S <	-- M-1 Compt (LF): 72 HR, 61.5" H x 22" W x 20" D w/M1a compartment Splash Shield: Add a deflector plate between M-1 and M-2 to shield water splash from the compartment louvers.	1
02-B0-CC02	<	-- Compartment Construction: STANDARD Diamond Plate Sides and Back: .100 Polished Aluminum Diamond Plate Compartment Ceiling: .090 Aluminum Sheet	1
02-B0-CC08		-- Compartment Door Panel: Diamond Plate	1
12-DC-GA10		-- Compartment Finish: Diamond Plate Standard	1
02-B0-CC16		-- Compartment Door Ventilation - small punched half-moon Louvered Door	1
02-B0-SWFL		-- Compt Floor: Sweep-out, even with bottom door jamb.	1
02-B0-CC41		-- Compartment floor thickness .125" standard	1
02-BC-10A5		-- Compartment Door: SINGLE DOOR, Forward hinged 2-point Latch	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B1		-- Door Swing Angle: Set to 90-100 degrees	1
04-TS-11B0	S <	-- Shelf, Adjustable, Ext: .125 Aluminum, 2" Upward Lips NOTE: Adjustable Shelf in Top Section of Compartment. Shelf Track to Start Approx. 36" up From Compartment Floor.	1
04-TS-4010		-- Shelf Bracket: CPI 90 Deg with Slotted Holes	1
04-TS-1018	S <	-- SCBA mounting plates Installed Behind Compartment Door Panel NOTE: Reinforce behind Compartment Door Panel for Customer to Install SCBA Bracket on Door	1
05-EL-4980	<	-- Light, Cmpt: Vista LED Rope Style #FSW1F, White ILOS MTB Note: No light hole required White LED	1

PART NO	S	DESCRIPTION	QTY
08-B1-02LI		-- Prep for 02 Lift: NONE	1
09-ZZ-ZZZZ		--	1
39-00-0020	S	-- M1a Upper Compartment: 22"w	1
02-B1-M1BB	S	-- M-1a Compt (LF Upper): 72 HR, 17.56" H x 22" W x 20" D	1
02-B0-CC02	<	-- Compartment Construction: STANDARD Diamond Plate Sides and Back: .100 Polished Aluminum Diamond Plate Compartment Ceiling: .090 Aluminum Sheet	1
02-B0-CC08		-- Compartment Door Panel: Diamond Plate	1
12-DC-GA10		-- Compartment Finish: Diamond Plate Standard	1
02-B0-CC1B		-- Compartment Ventilation - M-1A Pancake Fan & 1-Column of Louvers	1
02-B0-SWFL		-- Compt Floor: Sweep-out, even with bottom door jamb.	1
02-B0-CC41		-- Compartment floor thickness .125" standard	1
02-BC-10A0		-- Compartment Door: SINGLE DOOR, 1-point Latch	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B1		-- Door Swing Angle: Set to 90-100 degrees	1
05-EL-4980	<	-- Light, Cmp: Vista LED Rope Style #FSW1F, White ILOS MTB Note: No light hole required White LED	1
12-ZZ-ZZZZ		--	1
02-M1-M277	S <	-- M-2 Compt (LFM): 34.5" H x 51" W x 20"/21" D >> Dodge chassis only NOTE: Compartment to be 21" Deep Below Floor for Stair chair Storage	1
02-B0-CC02	<	-- Compartment Construction: STANDARD Diamond Plate Sides and Back: .100 Polished Aluminum Diamond Plate Compartment Ceiling: .090 Aluminum Sheet	1
02-B0-CC08		-- Compartment Door Panel: Diamond Plate	1
12-DC-GA10		-- Compartment Finish: Diamond Plate Standard	1
02-B0-SWFL		-- Compt Floor: Sweep-out, even with bottom door jamb.	1
02-B0-CC41		-- Compartment floor thickness .125" standard	1
02-B1-BIOX	S	-- Custom Box Off: Diamond Plate Closeout for Interior Cabinet F	1
02-BC-10D0		-- Doors, Compartment, DOUBLE DOORS (std)	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B2		-- Door Swing Angle: Set to 110 -120 degrees	1
04-TS-2100	S <	-- Tray, Roll-out: Std Duty .125 Thick tray, Adjustable NOTE: Mount on Unistrut Track so Tray Can be Moved Up and Down	1
04-TS-21A2	<	-- Slides: Pair of Accuride AH760 250 lb 18" Full Extension with Right-side locking One locking slide with yellow thumb catch release (1) SLID-9301 Non-locking (1) SLID-9308 Right side locking Right side typical 18"	1
05-EL-4980	<	-- Light, Cmp: Vista LED Rope Style #FSW1F, White ILOS MTB Note: No light hole required White LED	1
05-HB-1330	<	-- Condenser, 12V: Pro -Air Dual Fan, FRKG 126 Front of Body over Cab HWP Included 60,000 BTU	1
04-HA-1304	<	-- AC Condenser Pan Mount: COND-PANS, Bracket COND-PANS Includes: Paint to match the condenser bracket.	1
12-B0-0004		-- Painted Part- Painted Special color to match Body	1
06-RR-1320		-- Standard Conduit: 1-1/2", with pull wire	1
06-RR-1304	S	-- CONDUIT ORIGINATION POINT: M-1A compartment	1
06-RR-13T3		-- CONDUIT TERMINATION POINT: Behind A/A Board (Panel)	1
06-RR-13Z1		-- Conduit #2 1-1/2" diameter, with pull wire, Type 1 units Std	1
06-RR-1301		-- CONDUIT ORIGINATION POINT: Electrical Circuit board cabinet	1

PART NO	S	DESCRIPTION	QTY
06-RR-13T2		-- CONDUIT TERMINATION POINT: Behind Driver's seat	1
09-ZZ-ZZZZ		--	1
02-M1-M379	S	-- M-3 Compt (LR): 61.5" H x 29" W x 20" D	1
02-B0-CC02	<	-- Compartment Construction: STANDARD Diamond Plate Sides and Back: .100 Polished Aluminum Diamond Plate Compartment Ceiling: .090 Aluminum Sheet	1
02-B0-CC08		-- Compartment Door Panel: Diamond Plate	1
12-DC-GA10		-- Compartment Finish: Diamond Plate Standard	1
02-B0-CC12	<	-- Compartment Ventilation - Compartment Ceiling O O O O MTB NOTE: hat channel with three (4") holes above the hat at the ceiling level.	1
02-B0-SWFL		-- Compt Floor: Sweep-out, even with bottom door jamb.	1
02-B0-CC41		-- Compartment floor thickness .125" standard	1
02-BC-10A5		-- Compartment Door: SINGLE DOOR, Forward hinged 2-point Latch	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B1		-- Door Swing Angle: Set to 90-100 degrees	1
04-TS-11B0	S	-- Shelves, (3) Adjustable, Ext: .125 Aluminum, 2" Upward Lips	3
04-TS-4010		-- Shelf Bracket: CPI 90 Deg with Slotted Holes	3
05-EL-4980	<	-- Light, Cmp: Vista LED Rope Style #FSW1F, White ILOS MTB Note: No light hole required White LED	1
09-ZZ-ZZZZ		--	1
02-M1-M575	S <	-- M-5 Compt (RR): 72 HR, 82.8" H x 24" W x 21.5"D NOTE: Dogleg in Compartment Around Interior Cabinet and Make Dogleg to the Bottom of the Interior Cabinet and As Small as Possible.	1
02-B0-CC02	<	-- Compartment Construction: STANDARD Diamond Plate Sides and Back: .100 Polished Aluminum Diamond Plate Compartment Ceiling: .090 Aluminum Sheet	1
02-B0-CC08		-- Compartment Door Panel: Diamond Plate	1
12-DC-GA10		-- Compartment Finish: Diamond Plate Standard	1
02-B0-CC16		-- Compartment Door Ventilation - small punched half-moon Louvered Door	1
02-B0-SWFL		-- Compt Floor: Sweep-out, even with bottom door jamb.	1
02-B0-CC41		-- Compartment floor thickness .125" standard	1
02-BC-10A5		-- Compartment Door: SINGLE DOOR, Forward hinged 2-point Latch	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B1		-- Door Swing Angle: Set to 90-100 degrees	1
04-TS-1400	S <	-- Divider, Vertical, Full compartment height and full depth, alum, Fixed NOTE: Divider to be 10" From Wall #1	1
04-TS-STR1	S <	-- Strap: 2" Webb Seatbelt buckle chrome footman loops This strap is to secure things from moving while the vehicle is in motion. NOTE: Strap From Wall #1 to Divider for Backboard Storage	1
04-TS-STR2		-- 2" Footman Loops: Locate back from jamb	1
05-EL-4980	<	-- Light, Cmp: Vista LED Rope Style #FSW1F, White ILOS MTB Note: No light hole required White LED	1
09-ZZ-ZZZZ		--	1
02-M1-M675	S <	-- M-6 Compt (RRFwd): 22" H x 25" W x 21" D NOTE: M6 Relocated Forward of Rear Wheel and Rear of C/S Entry Door Below M7 Compartment.	1
02-B0-CC02	S <	-- Compartment Construction: CUSTOM Diamond Plate Sides: .100 Polished Aluminum Diamond Plate Back: .25 Polished Aluminum Diamond Plate ILOS Compartment Ceiling: .090 Aluminum Sheet	1
02-B0-CC08		-- Compartment Door Panel: Diamond Plate	1

PART NO	S	DESCRIPTION	QTY
12-DC-GA10		-- Compartment Finish: Diamond Plate Standard	1
02-B0-SWFL		-- Compt Floor: Sweep-out, even with bottom door jamb.	1
02-B0-CC41		-- Compartment floor thickness .125" standard	1
02-BC-10A0		-- Compartment Door: SINGLE DOOR, 1-point Latch	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B1		-- Door Swing Angle: Set to 90-100 degrees	1
04-TS-1018	S	-- Reinforce M6 Compartment Door Panel	1
05-EL-4980	<	-- Light, Cmp: Vista LED Rope Style #FSW1F, White ILOS	1
		MTB Note: No light hole required	
		White LED	
09-ZZ-ZZZZ		--	1
02-M1-M775	S	-- M-7 Compt (RF): 41.75" H x 25" W x I/O	1
02-BC-10A0		-- Compartment Door: SINGLE DOOR, 1-point Latch	1
02-B0-09B0		-- Compt Door Check: Double Action Gas Shock	1
04-EA-09B1		-- Door Swing Angle: Set to 90-100 degrees	1
05-EL-4981	S <	-- Light, Cmp: Vista LED Rope Style #FSW1F, IATS	1
		MTB Note: No light hole required	
		NOTE: M7 Compartment Light to Work With Door Switch and With Cabinet Light Switch Also	
ZZ-ZZ-ZZZZ		--	1
02-M1-M888		-- M-8 Drawer (RF): None - Batteries Under Hood	1
02-M1-RA03		-- Rear Access Doors: 46 3/4" Wide x 60 5/8" High	1
ZZ-ZZ-ZZZZ		--	1
ZZ-ZZ-ZZZZ		--	1
		WELDING - CELL 1	1
04-EA-PLAC	S <	-- (3) Placard Holder, 12" x 12" , with Placards Top Load, Aluminum "U" Trim style	1
		Ship Loose Placard Holders	
		Option includes Painted smooth placard inserts.	
		Color Red	
		REV to cut (3) 12" x 12" aluminum smooth insert sheet placards and paint job color of the body.	
		Welded plate with drip rail edge placard holder style	
12-B0-0004	S	-- Painted Part- Painted Red	3
ZZ-ZZ-ZZZZ		--	1
04-TS-CYL2	S <	-- SCBA Storage, (2) Curbside, w/ Hinged Access Doors Tubes on same side	1
		Compliant	
		Hinged door on exterior of module, to access SCBA cylinders.	
		(2)HOUS-AD0005 CPI #AD0005-1	
		(2) TUBE-SCBA-R (Right)	
		testing received 07/30/18 passed for SAE J3043 by CPI.	
		NOTE: Located Forward of M5 and Rear of Rear Wheel	
04-AS-0371		-- Wire/Hose Cover : Aluminum Speed Lined, Between Cab & Module	1
ZZ-ZZ-ZZZZ		--	1
04-AS-0385	<	-- Pass-Thru cab mounted wind deflector - Smooth Aluminum	1
		AEV Weld shop builds and installs, Attaches to Cab side of bellows mount.	
		Same width as bellows mount with short down turned sides. Secured on sides to bracket.	
		Small up-turned lip at back of wind deflector.	
12-B0-0004		-- Painted Part- Painted Special color to match Body	1
04-AS-06A0	S	-- Fuel Fill: CPI C1045, Open Housing, Polished Bezel - Black LineX	1
04-BW-7A95	S <	-- Bumper, Rear: HD Alum Framed w/DP pontoon covers Black LineX	1
		PURCHASED WITH BODY	
04-BW-FLIY	S <	-- Step, Center:2" x 9" Bar Grate, flip-up T1 ILOS Black LineX	1
		MTB delete flip up step. Special purchase item,	
04-EA-1300	<	-- Dock Bumpers: Rubber 2 1/4" H x 16" W x 2" Thick	1
		Part No: BUMP-02A	

PART NO	S	DESCRIPTION	QTY
04-BW-RF20	<	-- Fenders, Rear: Rubber Extruded, Black MTB #7215439	1
04-BW-DPY5	S <	-- Skirt Rails: Polished D/P, w/ 12-inch Lights, X-series type (ILOS) Black LineX Delete FROM MTB, AEV to build	1
05-EL-SKXB	<	-- Skirt rail Lights, Front Pair 12" LED (1) Each side, forward position, in front skirt rail	1
05-EL-SKV0	<	-- (2) Skirt rail LED Strip Lights, Red/White 12" X-series NOTE: Mount Red On TOP and Clear on Bottom	1
05-EL-SKXC	<	-- Skirt rail Lights, Middle Pair 12" LED (1) Each side, rear position, in front skirt rail	1
05-EL-SKV0	<	-- (2) Skirt rail LED Strip Lights, Red/White 12" X-series NOTE: Mount Red On TOP and Clear on Bottom	1
05-EL-SKXD	<	-- Skirt rail Lights, Rear Pair 12"-LED (1) Each side, in rear skirt rail	1
05-EL-SKV0	<	-- (2) Skirt rail LED Strip Lights, Red/White 12" X-series NOTE: Mount Red On TOP and Clear on Bottom	1
05-EL-SKZ1		-- Skirt rail Lights Switched: Separate Switch in the Cab console	1
05-EL-SLHX	<	-- LED Ground Lights: (6) Kinequip White 12" -LED lights, In Skirt rails x Lights to stay on 30 seconds after all doors are closed.	1
05-EL-SLGY	S <	-- LED Ground Lights Switched: The underbody lights work off a switch in the console or with any entry or compartment door.	1
04-BW-DP04	S	-- Rear Kick Plate: Polished Aluminum Diamond Plate Black LineX	1
04-BW-TA03	S	-- Recessed Tag Area: Polished Aluminum Diamond Plate Black LineX	1
04-BW-TA04		-- Location: Centered in the kick plate	1
05-EL-44TN		-- Tag Light: Kinequip LED #132703C	1
04-BW-DP92	S <	-- Corner Caps: 24.0" High, Alum Diamond Plate Black LineX If there is a body drop, add the appropriate height to Corner Caps.	1
04-BW-DP93	S <	-- Front Stone Guards: 24.0" High, Alum Diamond Plate Black LineX If there is a body drop, add the appropriate height to Stone Guards.	1
04-DE-0010		-- Rear Deflector: NONE	1
04-EA-09A0		-- (2) Rear Door Hold Opens: Grabber Style, each door	1
04-EA-14D1	S <	-- Running Boards, Diamond Plate, w/ Full length Grip strut edge (Dodge) Black LineX full outer edge of board is grip strut in the design.	1
04-EA-1123		-- Mud Flaps Front: Modular, Rubber, Dodge Type 1	1
04-EA-1132		-- Mud Flaps Rear: Modular, Rubber AEV LOGO	1
ZZ-ZZ-ZZZZ		--	1
EXTERIOR LIGHTING / HEAT/AC / INSULATION - CELL 2			
05-EL-1800		CORNER CAP LED ICC/WARNING LIGHTS	1
05-EL-18F0		-- Front Corner Cap LED ICC/Warning Lights: Warnings RED/WHITE	1
05-EL-18F3	<	-- Front Center ICC Lts: (3) AMBER Weldon LED No 9186-1500A Switch w/ Headlights.	1
ZZ-ZZ-ZZZZ		--	1
05-EL-18R5		-- Rear Corner Cap LED ICC/Warning Lights: Warnings RED/AMBER	1
05-EL-18R3	<	-- Rear ICC Lts: (3) RED Weldon LED No 9186-1500R Switch w/ Headlights	1

PART NO	S	DESCRIPTION	QTY
ZZ-ZZ-ZZZZ		--	1
06-SW-CC01		-- ICC Warning Lights Switched: Primary Only	1
ZZ-ZZ-ZZZZ		--	1
05-EL-2310		<i>Tail Lights, Whelen LED Combinations, ILOS,</i>	1
05-EL-19MO	<	-- Side Marker Lights: (2) RED Kinequip LED No 112401RD Switch w/ Headlights.	1
05-EL-2314		-- Whelen 600 Series, Tail Lights	1
05-EL-0201		-- Flanges: (6) Chrome for above 600 Series Tail lights - INCL	1
05-EL-2320		-- Stop/Tail, Whelen 600 Series, LED, Pair, Maximum Populated	1
05-EL-2326		-- Turn, Whelen 600 Series, LED, Pair Horizontal - with turn arrow	1
05-EL-2338		-- Back up, Whelen 600 Series, Halogen, Pair	1
ZZ-ZZ-ZZZZ		--	1
05-EL-2346	<	LED, Load LED Module Required To be installed for LED Turn Signals on the chassis wiring.	1
05-EL-2502		<i>LED Lights, Patient on Board, Exterior</i>	1
05-EL-252B	S <	-- Red/White LED POB Light, Each NOTE: Install on Exterior M2 Rear Trailing Door Upper Outer Corner.	1
05-EL-2564		-- Lights Switched with Entry Door Switch	1
05-EL-2504		<i>LED Lights, Door Panel Warning, Interior</i>	1
05-EL-252B	S <	-- Red/White LED POB Light, Each NOTE: Install (1) on Interior M1 Door Panel Centered Toward Outer Edge, (1) on Interior M2 Front Leading Door Panel Upper Outer Corner, (1) on Interior M3 Door Panel Centered Toward Outer Edge, (1) on Each Rear Entry Door Panel Under Center Uph. Panel Toward Outer Edge, (1) on M5 Interior Door Panel Centered Toward Outer Edge, (1) on M6 Interior Door Panel Upper Outer Corner, (1) on M7 Door Panel Centered Toward Outer Edge and (1) on C/S Entry Door Panel Under Center Uph. Panel Toward Outer Edge. Total of (9) Lights	9
05-EL-2564		-- Lights Switched with Entry Door Switch	1
05-EL-4300		Patient Area Turn and Stop Light Indicator: None	1
05-EL-43DL		<i>Third (3rd) Brake Light: NONE</i>	1
05-EL-4580		<i>SCENE/FLOOD LIGHTS (Whelen 900 LED-24 Series)</i>	1
05-EL-45L6	<	-- Left Scene Lights: (2) LED-24, Whelen 900 Chrome flanges for this light included	1
06-EL-18LF		-- Left Flood Activate: Left Flood Switch	1
05-EL-45T6	<	-- Right Scene Lights: (2) LED-24, Whelen 900 Chrome flanges for this light included	1
06-EL-18RT		-- Right Flood Activate: Right Flood Switch and open CSE Door	1
05-EL-46R6		-- Rear Load Lights: (2) LED-24, Whelen 900	1
06-EL-18RE		-- Activate: Rear Flood Switch, Reverse and Lead RA Door	1
06-EL-1800		-- Add Activation: Rearward Left and Right scene lights. come on w/ Reverse	1
05-HA-0654	XS <	<i>Secondary Heat/AC: Danhard 125VAC System, 50-3000</i> All underbody components must be mounted ahead of rear axle if Possible. With Danhard thermostat 50-2310 mounted in A/A Danhard Located Under CPR Seat	1
05-HA-065J	<	-- Danhard Digital Thermostat remote mounted included Location: Action Area	1
05-HA-065L		-- Danhard Compressor/ Condensor Mounted Underbody Forward of Axle	1
05-HB-13GE	<	AC (HVAC): PRO-AIR, Ducted in Ceiling - Vertical- TI Dodge Mounted Behind the Attendant Seat Base	1
04-VP-001G		-- Electric Water Valve For Heater units	1
05-HA-1306		-- A/C Condenser: See M2 Cmpt for Condenser Information	1
05-HA-14A0		-- Side Plenum Grille, Return Air: Stamped Powder Coated Steel	1
05-HA-14C0		-- AC COMPRESSOR: Tee into OEM	1
05-HB-14PC		-- AC Evaporator: Pro-Air (AC/Heat unit) w/ dual fans - STD vertical 941	1
05-HA-1404		-- Heater Hoses: EPDM - Nomex Rubber (per Ford QVM)	1
05-HA-14B5		-- FILTER: Washable Carbon Pre-Filter	1

PART NO	S	DESCRIPTION	QTY
05-HA-14D1	<	-- Ducted A/C Delivery: Insulated foil wrap, 10 registers 8 registers in ceiling; 2 registers on A/C Cabinet face.	1
10-HA-0304	<	-- Thermostat, Rear A/C, Digital, Class 1 LX-1, Includes Front Also Thermostat located in A/A as part of LX1 Multiplexed System	1
05-IL-0051		CEILING PANELS: ACM Gloss White	1
05-IL-010B		-- Dome Lts: LED, Intertek ,(5) Streetside, (5) Curbside	1
06-EC-0900	S <	-- Timer, Spring wound Constant Hot, Check out, 15 Minute Located on Bulkhead Wall Inside C/S Entry Door	1
06-EC-09P1		-- Timer to Power: Street side DOMES, High intensity	1
ZZ-ZZ-ZZZZ		--	1
09-MH-0801		-- IV Hook No 1: CPI Rubber IV 2008-1(Recessed Mount), ILOS	1
09-MH-08P3		-- LOCATION: Over Knee/Waist area, primary patient on COT	1
09-MH-0802		-- IV Hook No 2: CPI Rubber IV 2008-1(Recessed Mount), ILOS	1
09-MH-08P4		-- LOCATION: Over Knee/Waist area, secondary patient on S/B	1
09-MH-2AC6	<	-- Recessed C/S Grab Rail, ceiling: 1.25 Dia..... 3 pt, 72in, Yellow Antimicrobial Grab Rail will be recessed in a ABS pan.	1
09-MH-2ASS		-- Streetside Grab Rail: None	1
		Insulation PKG: Generation 9 Body Std.	1
05-IN-1STD	<	-- Insulation: Circumferential PKG, Reflective w/ Air cell core single layer reflectix	1
05-IN-3STE		-- Insulation: Entry Door, Reflective w/ Air cell core	1
05-IN-4ST9	<	-- Insulation Sound Deadening: Generation 9 Floor Generation 9 Floor Design	1
05-IN-5ST0		-- Insulation: Walls/Ceiling, Additional : NONE	1
05-IN-6STD		-- Stepwell Insulation: None	1
05-LB-6100	S <	-- Light Bar Alternative, (4) Across Front, 92" or wider In Addition to Standard Front Three (3) Body Warning Lights. Seven (7) Total Lights Across Front of Body. R*W*R*C*R*W*R	1
05-LB-6222		-- Front of Module SLED System - 92" and wider (4)	1
05-LB-6648		-- Whelen, 900 Super LED, (4), (2) Red & (2) White	1
05-LB-6897		-- Flasher for LED front of module: None	1
05-PH-LS0F		-- Flanges: (4) 900-Chrome Flanges for lights above	1
05-PL-LV11		-- Light: Whelen 900, Super WHITE LED/CLEAR LENS, Programmable	2
		IATS	
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	2
05-PL-LXZ1		-- LED Color for Above 900 Super LED: WHITE	2
25-PH-LT84		-- LED Lights: Programmable, Single Light	2
05-PL-LV13		-- Light: Whelen 900, Super RED LED/CLEAR LENS, Programmable IATS	2
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	2
05-PL-LXZ2		-- LED Color for Above 900 Super LED: RED	2
25-PH-LT84		-- LED Lights: Programmable, Single Light	2
ZZ-ZZ-ZZZZ		--	1
05-LB-6900		-- Alternative Lightbar Switching, Prim/Sec	1
05-PA-LB0B		-- Rear Light Bar: NONE	1
05-SY-LTLH		WHELEN LED WARNING LIGHT SYSTEM - Dodge LTD	1
05-FS-0710	<	-- Flasher: None, All Super LED's Are Programmable Fast, Alternate within each fixture, Random Flash unless otherwise specified.	1
05-FS-10P4		-- Flash Pattern: None, Internal Light Head Flasher	1
11-ZZ-0909	<	-- CAAS GVS Exception to C.8.2.12 Warning lights non-compliant to Table 1 dual mode The Warning lights pattern chosen by the Customer does not meet either the required photometric output flash or the pattern required of Table 1, Dual mode, Primary Secondary of CAAS C.8.2.12. An exception has been taken for only this element to the standard.	1

PART NO	S	DESCRIPTION	QTY
06-SW-PS01		-- Warning Light SWITCH: center console, Primary / Secondary	1
11-ZZ-0909	<	-- CAAS GVS Exception to C.8.2.12 Warning lights non-compliant to Table 1 dual mode	1
		The Warning lights pattern chosen by the Customer does not meet either the required photometric output flash or the pattern required of Table 1, Dual mode, Primary Secondary of CAAS C.8.2.12. An exception has been taken for only this element to the standard.	
ZF-01-0016		-- Standard Pattern Table	1
ZF-03-0100		-- Pattern #1: SignalAlert75	1
ZZ-ZZ-ZZZZ		--	1
05-PH-LJ01		-- Primary Grille lights, Dodge on Grille	1
05-PL-LT05	S <	-- (4) Grille Lights: Whelen Micron LED, Chrome Flange Grille Lights to be RED/WHITE/WHITE/RED on Center Bar of Grille	1
05-EL-255J		-- Whelen MicronLight, Super LED, CLEAR Light #MCRNSCC: Installed	2
05-EL-255R		-- Whelen MicronLight, Super LED, RED Light #MCRNSCR: Installed	2
05-PH-LT28	S	-- (2) Front Intersection, Whelen Micron LED, Chrome Flange	1
05-EL-255R		-- Whelen MicronLight, Super LED, RED Light #MCRNSCR: Installed	2
ZZ-ZZ-ZZZZ		--	1
05-PL-LU30		-- (1) Center Front Warning Light : Whelen 900 (Super LED)	1
05-PH-LS0H		-- Flange: (1) 900-Chrome Flanges for light above	1
05-PL-LXF1		-- Light: Whelen 900, Super WHITE LED/CLEAR LENS, Programmable ILOS	1
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	1
05-PL-LXZ1		-- LED Color for Above 900 Super LED: WHITE	1
25-PH-LT84		-- LED Lights: Programmable, Single Light	1
ZZ-ZZ-ZZZZ		--	1
05-PL-LU40		-- (2) Front Warning Lts: Whelen 900, (Super LED)	1
05-PH-LS0A		-- Flanges: (2) 900-Chrome Flanges for lights above	1
05-PL-LXF3		-- Light: Whelen 900, Super RED LED/CLEAR LENS, Programmable ILOS	2
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	2
05-PL-LXZ2		-- LED Color for Above 900 Super LED: RED	2
25-PH-LT84		-- LED Lights: Programmable, Single Light	2
ZZ-ZZ-ZZZZ		--	1
05-PL-LU50		-- (4) Side Warning Lts: Whelen 900, (Super LED)	1
05-PH-LS0F		-- Flanges: (4) 900-Chrome Flanges for lights above	1
05-PL-LXF3		-- Light: Whelen 900, Super RED LED/CLEAR LENS, Programmable ILOS	4
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	4
05-PL-LXZ2		-- LED Color for Above 900 Super LED: RED	4
25-PH-LT84		-- LED Lights: Programmable, Single Light	4
ZZ-ZZ-ZZZZ		--	1
05-PL-LU51		-- (2) Rear Intersection Lts : Whelen 700, (Super LED) IATS	1
05-PH-LS08		-- Flanges: (2) 700-Chrome Flanges for lights above	1
05-PH-LT5A		-- Locations: (1) over each rear wheel well opening.	1
05-PL-LXK3		-- Light: Whelen 700, Super RED LED/CLEAR LENS, Programmable ILOS	2
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	2
05-PL-LXY1		-- LED Color for Above 700 Super LED: RED	2
25-PH-LT84		-- LED Lights: Programmable, Single Light	2
06-SW-0022		-- Rear Intersection Lights Switched: PRIMARY / SECONDARY	1
ZZ-ZZ-ZZZZ		--	1
05-PL-LU60		-- (2) Rear Warning Lts: Whelen 900, (Super LED) ilos	1
05-PH-LS0A		-- Flanges: (2) 900-Chrome Flanges for lights above	1
05-PH-LT6A		-- Location: REAR, (1) in EACH Upper outer corner.	1
05-PL-LXF3		-- Light: Whelen 900, Super RED LED/CLEAR LENS, Programmable ILOS	2
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	2
05-PL-LXZ2		-- LED Color for Above 900 Super LED: RED	2
25-PH-LT84		-- LED Lights: Programmable, Single Light	2
ZZ-ZZ-ZZZZ		--	1
05-PL-LU62		-- (4) Rear Warning Lts: Whelen 900, (Super LED), IATS	1
05-PH-LS0F		-- Flanges: (4) 900-Chrome Flanges for lights above	1
05-PH-LT6C	S	-- Location: Amber REAR, (1) aligned w/ EACH upper window in RA doors.	1
05-PH-LT6C	X	-- Location: Red REAR, (2) aligned w/ Upper Rear Warning Lights	1
05-PL-LV13		-- Light: Whelen 900, Super RED LED/CLEAR LENS, Programmable IATS	2
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	2
05-PL-LXZ2		-- LED Color for Above 900 Super LED: RED	2
25-PH-LT84		-- LED Lights: Programmable, Single Light	2

PART NO	S	DESCRIPTION	QTY
05-PL-LV17		-- Light: Whelen 900, Super AMBER LED/CLEAR LENS, Programmable IATS	2
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	2
05-PL-LXZ3		-- LED Color for Above 900 Super LED: AMBER	2
25-PH-LT84		-- LED Lights: Programmable, Single Light	2
ZZ-ZZ-ZZZZ		--	1
05-PL-LU72		-- (1) Rear Center AMBER Warning Lt: Whelen 900, (Super LED)	1
05-PH-LS0H		-- Flange: (1) 900-Chrome Flanges for light above	1
05-PL-LXF7		-- Light: Whelen 900, Super AMBER LED/CLEAR LENS, Programmable ILOS	1
05-PL-LX00		-- Lens color for Above LED Light to be: Clear	1
05-PL-LXZ3		-- LED Color for Above 900 Super LED: AMBER	1
25-PH-LT84		-- LED Lights: Programmable, Single Light	1
ZZ-ZZ-ZZZY		--	1
ZZ-ZZ-ZZZZ		--	1
05-ZZ-ZZZZ			1
ELECTRICAL - CELL 3			1
06-00-0004		-- Customer Supplied Part(s) : NONE	1
ZZ-ZZ-ZZZZ		--	1
07-00-0182		-- Custom design wood console included in Order	1
06-00-0001			1
06-AA-0210		-- Flasher, Headlight: NONE	1
06-AL-47SU		Hand Held Spot Light: None	1
06-AM-SAHN		-- AEV Traumahawk Telematics Declined, Not required	1
06-BA-3F41		Batteries: 2 - Battery System - Type I Diesel only	1
06-BA-3F53		-- Batteries: (2) Underhood (Type I)	1
06-BA-3FJ1	<	-- Battery Make: (2) OEM Battery Brand must match.	1
06-BA-Q631	<	-- Battery Switch: Cole Hersee 2484-16 Paddle, T1 center console Cole Hersee Paddle style battery switch powers up and shuts down the CONVERSION only! Chassis related circuits shall remain wired in the OEM configuration per Ford QVM Bulletin No 63. SWITCH LOCATION: Drivers' side of center cab console.	1
06-BA-3FW4		-- Batteries Wired: Parallel for higher amperage	1
ZZ-ZZ-ZZZZ		--	1
06-EB-13M2	S <	Cabinet Light(s): "DAY BRIGHT" LED White Light, Each Must state locations for light(s) : Cabinet I-1, Cabinet K1, K2, Cabinet A, Cabinet B, Cabinet B1, Cabinet C, Cabinet F and Cabinet O1.	7
NOTE: Cabinet Light Switch Will Also Work M7 LED Rope Light			
05-IL-13S0		-- Cab Interior Lights Switching: in Patient Area Console	1
06-EB-13N2	<	-- Light Track: "DAY BRIGHT" LED Light Track: Installed Must state cabinet choice locations	7
06-EC-0568		PWR Door Locks: Module Doors - Full Mod T1	1
06-EC-0505	<	-- Door Locks, Tied into OEM System Module power locks are tied to the Chassis power lock system	1
06-EC-0512	<	-- OEM Key Fob: Included w/Chassis Unlock Mod Doors Must also operate the Module Power Door Locks Optional.	1
06-EC-05C9		-- Door Lock Switches : Integrated in Interior Entry door Handles	1
06-EC-05K0		-- ONLY the following doors shall have power door locks:	1
06-EC-05M1		-- Electric Door Lock: (M-1) Left Front Compartment	1
06-EC-05M2		-- Electric Door Lock: (M-2) Left Middle Compartment	1
06-EC-05M4		-- Electric Door Lock: (M-3) Left Rear Compartment	1
06-EC-05M6		-- Electric Door Lock: Rear Access Doors	1
06-EC-05M7		-- Electric Door Lock: (M-5) Right Rear Compartment	1
06-EC-05M9		-- Electric Door Lock: (M-6) Right Rear, Forward Compt	1
06-EC-05N0		-- Electric Door Lock: Curbside Access Door	1

PART NO	S	DESCRIPTION	QTY
06-EC-05N1		-- Electric Door Lock: (M-7) Right Front Compt	1
06-EC-0812	<	-- Remote Keypad #1: Installed MTB to cut mounting holes per provided drawing.	1
06-EC-0818	S	-- Location: By Rear Doors on Passenger Side Above Tail Lights	1
06-EC-2800	<	Door Unlock Switch, Momentary, Exterior, hidden NOTE: Installation of Remote Door Lock Switch feature may increase likelihood of unauthorized entry into vehicle. By checking this option, purchaser further agrees to hold REV or chassis manufacturer harmless for any loss of vehicle or contents caused by unlawful access.	1
06-EC-0802		-- Location: Front Grille/Bumper Area	1
ZZ-ZZ-ZZZZ		--	1
06-EC-3017	<	-- Kickplate Camera installed Ram truck camera displays in OEM RAM RA2 Radio Ram trucks parts, installs in kickplate only with short harness order from local RAM trucks	1
06-EC-CBZ4	S <	Circuit Board, 12V: Multiplex LX1 Dodge 4/5500 ILOS Includes the Following Items, please add to order: All the following need to be added as usual: Rear Digital Thermostat/Control for A/C, includes front also Door Open 15, minute check out timer for 15 Oxygen Contents Gauge front and back NOTE: Customer Logo in LX-1 Screens	1
06-EC-1304		-- Voltage Monitor, LX-1, w/ Warning Light	1
06-EC-2215		-- LX-1 Standard Module door Open Alarm and Icon on Front Display	1
06-EC-31F0	S	-- Back Up Camera: OEM	1
06-EC-31FW	<	-- Patient Area Bullet Camera: Voyager VCCYL37 (1) CAMR-VCCYL37 CABL-CEC50 Fixed position camera	1
06-EC-31I2		-- Camera Mounted Toward: Rear (Faces Forward)	1
ZZ-ZZ-ZZZZ		--	1
06-EC-CB07		-- Circuit Protection, 12V: FET - Auto-reset	1
06-EC-SPA7		-- LX1 Main Switch Panel Location :	1
06-EC-SPA8	S	-- In Cab Console on Angle	1
06-EC-SPZ0		-- Patient Area LX1 Panel:	1
06-EC-SPZ1		-- Pt Area LX1 Switch Panel: One Standard In Patient Compartment	1
06-EC-SPA1		-- Switch Panel Located: Streetside A/A	1
06-EC-SP70		-- Patient area switch panel mounted :flat to action wall std	1
06-EC-SPZA	<	-- 2nd Pt Area LX1 Switch Panel: To be Located PANL-LX1	1
06-EC-SPA3		-- Switch Panel Located: Curbside	1
06-EC-SP71		-- Patient area switch panel mounted on angled cabinet	1
06-FS-1106		-- Sequencer, LX1, with load manager,	1
06-RR-240X	S <	-- Type I - CAB Wood Console: Pass Thru - 14" OAW Standard. NOTE: Reference 170D 22782	1
NOTE: Front Angle Down for Switch Panel and Customer Supplied Radio Head. Then Level Back Siren, Then Cup Holders, Note Book Slot and Glove Storage.			
07-RR-24A0		-- Console Finish: Black, Textured "Easy Grip"	1
07-RR-020F		-- Add-on Console: Type 1	1
07-RR-02A0		-- Drink Holder: (2) In Add-on Console, Big Gulp Size	2
07-RR-02A5		-- Drink Holder Location: Front	2
07-RR-02E0		-- Note Book Slot: Single - Full width by 4" wide	1
07-RR-02F2		-- (1) Removable Lexan Divider(s)	1
07-RR-2301		-- Customer Radio: Space for Customer installed Radio Heads	1
07-RR-2354		-- Glove Storage: (3) Glove Box Storage Across Rear of add on console	1
07-RR-24A0		-- Console Finish: Black, Textured "Easy Grip"	1

PART NO	S	DESCRIPTION	QTY
07-ZZ-ZZZZ		--	1
07-ZZ-ZZZZ		--	1
06-EC-4300		Back-up Alarm: Standard 102DB	1
06-EC-43B0	S	-- <i>Cut Off Switch: Through LX-1 Switch Panel in Cab</i>	1
11-ZZ-0933	<	-- CAAS GVS V2.0 Exception C.16.1 Reset of Back-up Alarm	1
		Installation of a reset of a back-up alarm shall cause an exception to the GVS 2.0 Standard for C.16.1 for this instance when a vehicle is shifted into reverse.	
06-EC-GR01		Ground Straps, Module to Frame: (Qty 4) Braided	1
06-IA-0001		Converter , 125V to 12V: NONE	1
06-IG-0310		Inverter : Vanner 20-1050 CUL-DC - Full Mod	1
06-EC-03AS		-- <i>Portable Equip Charging Circuits: Included in Inverter</i>	1
06-EC-03AA		-- <i>PREWIRE LOCATION: (1)Cab Console, (1) Behind A/A</i>	1
06-EC-03C9	<	-- <i>Portable Equip Pwr Source: Ignition and/or Shoreline</i>	1
		Reference 3.7.7.2 and Figure 7 in KKK-A-1822E	
06-IG-03A0		-- <i>Battery Charger/Conditioner: 55A - Built into Inverter</i>	1
06-IG-0003		-- <i>Built-in Battery Charger: Enable - Wire to Batteries</i>	1
06-IG-04L7		-- <i>Inverter Location: M-1A (ULF) Compartment</i>	1
		COMMUNICATION RADIO(S) RELATED	
06-00-0001		--	1
		RADIO POWER	
06-EC-03A0		-- Radio Power No 1: 30A, Pos and Neg, 10 awg Wires	1
06-EC-03C1		-- <i>Radio Power Source: Ignition Switch Hot</i>	1
06-EC-03J0		-- <i>LOCATION: Inside Cab Center Console</i>	1
06-EC-03A2		-- Radio Power No 2: 30A, Pos and Neg, 10 awg Wires	1
06-EC-03C1		-- <i>Radio Power Source: Ignition Switch Hot</i>	1
06-EC-03E0		-- <i>LOCATION: Behind Action Area Board</i>	1
		ANTENNA LEADS	
06-RR-0100		-- Coaxial Cable, No 1: Type RG-58U, No connectors	1
06-RR-01O1	<	-- <i>ORINATION POINT: Roof Port No 1</i>	1
		Roof Port No 1 is lined up with the edge of the curbside entry door, and centered side to side as possible	
06-RR-01P0		-- Port Plate: None - Access thru center upholstery panel	1
06-RR-01T7		-- <i>TERMINATION POINT: Center Console w/ 36" Tail</i>	1
06-RR-0101		-- <i>Coaxial Cable, No 2: Type RG-58U, No connectors</i>	1
06-RR-01O2	<	-- <i>ORINATION POINT: Roof Port No 2</i>	1
		Roof Port No 2 is located approximately 24 inches back rearward of roof port #1.	
06-RR-01P0		-- <i>Port Plate: None - Access thru center upholstery panel</i>	1
06-RR-01T2		-- <i>TERMINATION POINT: Behind Action Area Box w/ 36" Tail.</i>	1
06-RR-1809		-- Patient Area Radio : None	1
06-SO-0000		125V SHORE LINE AND OUTLETS	1
06-00-0001		--	1
06-SO-0500		-- <i>Shore Line Inlet: 20A Super Auto Eject, ILOS</i>	1
06-SO-00L1	S	-- <i>Inlet location: Aft of Left Front compartment</i>	1
06-SO-0801	<	-- <i>Indicator Light, Shore line: Weather proof, power by SL, Green</i>	1
		Indicator light located above shore line inlet.	
06-SO-1015		-- <i>Cover, Red, Shore Line Inlet : 20A Super Auto Eject, ILOS</i>	1
ZZ-ZZ-ZZZZ		--	1
06-SO-10TT	<	-- <i>Inpower Timer: VCM-05-01SF, Installed</i>	1
		NOTE: This allows the auto eject to be wired to the Ignition switch In lieu of splicing into the OEM starter circuit and is required any this vehicle	
06-SO-0400		-- <i>Shore Line Inlet No 2: 20A Super Auto Eject, IATS</i>	1
06-SO-00L2	S	-- <i>Inlet location: Aft of Left Front compartment</i>	1
06-SO-0801	<	-- <i>Indicator Light, Shore line: Weather proof, power by SL, Green</i>	1
		Indicator light located above shore line inlet.	
06-SO-1020		-- <i>Cover, Blue, Shore Line Inlet : 20A Super Auto Eject, ILOS</i>	1
ZZ-ZZ-ZZZZ		--	1

PART NO	S	DESCRIPTION	QTY
06-SO-1400		-- **125 Volt OUTLETS**	1
06-SO-1401	<	-- 125 VAC Outlet, No 1: 15A, Hospital Grade, IVORY	1
		All 125 VAC outlets shall be back lighted when power is applied to the outlet.	
06-SO-14L1		-- LOCATION: Action Area, standard location	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
ZZ-ZZ-ZZZZ		--	1
06-SO-1402		-- 125 VAC Outlet, No 2: 15A, Hospital Grade, IVORY	1
06-SO-14L3	S	-- LOCATION: RF ALS, I-2 on Ceiling (See Drawing)	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
ZZ-ZZ-ZZZZ		--	1
06-SO-14O3		-- 125 VAC Outlet, No 3: 15A, Hospital Grade, IVORY	1
06-SO-14L4	S	-- LOCATION: Extended Action Area, (See Drawing)	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
ZZ-ZZ-ZZZZ		--	1
06-SO-14O4		-- 125 VAC Outlet, No 4: 15A, Hospital Grade, IVORY	1
06-SO-14L4	S	-- LOCATION: Cabinet I-1 Left Side see Drawing	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
ZZ-ZZ-ZZZZ		--	1
06-SO-14O5		-- 125 VAC Outlet, No 5: 15A, Hospital Grade, IVORY	1
06-SO-14L2	S	-- LOCATION: Curbside Rear, see Drawing	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
ZZ-ZZ-ZZZZ		--	1
06-SO-14O6		-- 125 VAC Outlet, No 6: 15A, Hospital Grade, IVORY	1
06-SO-14L7	S	-- LOCATION: Bulkhead Wall Below Just Below Talk Through Window- (See Drawing)	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
ZZ-ZZ-ZZZZ		--	1
06-SO-1100		**INTERIOR 12 Volt OUTLETS**	1
06-SO-10XZ		-- 12 Volt outlets two separate single outlets	1
06-SO-10Y0		-- 12V Outlet, No 1: Power Point Single - Wire thru Med Isolator	1
06-SO-11L1		-- LOCATION: Action Area, standard location	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
06-SO-1912		-- Power Source: Medical Isolator , Battery (CONSTANT) Hot	1
ZZ-ZZ-ZZZZ		--	1
06-SO-11O2		-- 12V Outlet, No 2: Power Point - Wire thru Med Isolator	1
06-SO-11L1	S	-- LOCATION: RF ALS, I-2 on Ceiling (See Drawing)	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
06-SO-1913		-- Power Source: The SAME as outlet No 1	1
ZZ-ZZ-ZZZZ		--	1
06-SO-11O3		-- 12V Outlet, No 3: Power Point - Wire thru Med Isolator	1
06-SO-11L3	S	-- LOCATION: Extended Action Area, (See Drawing)	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
06-SO-1913		-- Power Source: The SAME as outlet No 1	1
ZZ-ZZ-ZZZZ		--	1
06-SO-11O4		-- 12V Outlet, No 4: Power Point - Wire thru Med Isolator	1
06-SO-11L3	S	-- LOCATION: Bulkhead Wall Below Just Below Talk Through Window- (See Drawing)	1
06-SO-14O2		-- Outlet mounting ORIENTATION: Vertical	1
06-SO-1913		-- Power Source: The SAME as outlet No 1	1
ZZ-ZZ-ZZZZ		--	1
06-SO-11Z7		-- Hard Wired 12V Circuit, For Customer/Dealer Supplied Component	1
06-EC-1416	S	-- Location: Cabinet I-1, Right Side	1
06-SO-1912		-- Power Source: Medical Isolator , Battery (CONSTANT) Hot	1
ZZ-ZZ-ZZZZ		--	1
06-SO-11Z4		-- 12V Outlets, Double Receptacle (SOCK-04C), IATS	1
06-SO-1910		-- Power Source: Medical Isolator , Batt Sw Hot	1
26-SO-11L5	S	-- LOCATION: In Cab Console Beside Siren on Driver Side	1
ZZ-ZZ-ZZZZ		--	1
06-SO-11Z1	<	-- 12V Outlet, DUAL USB Fast 4.8A,, 2.4 A per slot Round IATS EACH Includes waterproof cover. DUAL USB outlet	1
26-SO-11L5	S	-- LOCATION: In Cab Console Beside Siren on Passenger Side	1

PART NO	S	DESCRIPTION	QTY
ZZ-ZZ-ZZZZ		--	1
06-SS-060D		Siren: Whelen, 295LSF2 Remote, Standard Dodge	1
06-SS-FC16	<	-- Siren Spkr: CPI, Through the Bumper SAD/P3821-19 - D35/45/5500 ILOS 2019+ This speaker is a surface mounted siren speaker.	1
06-SS-SW01	<	-- Siren / Horn Switch: In Cab Console Siren Functions OR OEM Horn	1
06-SS-SW04		-- microphone clip not installed Tie to Siren Microphone cord.	1
06-SS-130D		Air Horn System: BUELL - Dodge	1
06-SS-1301	<	-- Air Horns ACTIVATION: Single Foot Switch / Solenoid Valve N Foot switch located on drivers side.	1
06-SS-1305		-- Air Tank Mounted to Frame Rail	1
06-SS-1310		-- Emergency Master Hot	1
06-SS-1340		-- Compressor: Buell #6540, 20% Oil less Intermittent Duty	1
06-SS-1347		-- Compressor Location: M-1A Compartment	1
06-SS-13LO		-- Air Horn Location: On wedge over drivers side of cab	1
06-SS-1321		-- Left Air Horn: 10" Buel Strombos Horn, Chrome, No 1061 (493 Hz)	1
06-SS-1332	<	-- Right Air Horn: 12" Strombos Horn, Chrome, No 1062 (396 Hz) HORN-04	1
06-SS-13M0	<	-- Air horn mounted system Standard chrome finish no adjustments to system	2
12-B0-0004	S	-- Painted Part- Air Horn Wedge Painted Red CABINET SHOP - Modular	1
07-00-0182		-- Custom design wood console included in Order	1
ZZ-ZZ-7777		--	1
07-00-0001	<	ALL DIMENSIONS ON ORDER WILL HAVE A VARIABLE OF + OR - 1/4" Unless specified as a minimum dimension.	1
ZZ-ZZ-7777		--	1
07-00-MC82	<	Mica Colors: Gloss Gray D355-01 over Stainless Steel Parting Line: C/S: Top of squad bench including rear filler. S/S: To CPR side seat. Stainless Steel on above areas only. No other cabinet gets stainless, unless specified otherwise below.	1
07-AS-1200	<	-- Stainless Steel - FACE of Squad Bench including rear filler End of squad bench shall be MICA.	1
07-AS-1400		-- Stainless Steel - Lower Face of Wall Cabinet - Included	1
ZZ-ZZ-ZZZZ		--	1
07-00-PC0N	<	Polycarbonate Type/Color: Lexan - CLEAR Secure Latch Note; For any secure latch window requested where a cabinet opening width is 20 inches or less, the secure latch window will be questioned at ordering.	1
07-00-PH01		-- Window Handles: Full Length Extruded	1
07-01-SEK2	<	-- Att Seat: EVS, 1882P4B 6 Deg Child Safety Seat Gunmetal ,Per4Max Black ARMRESTS are permitted on this seat Seat back angle fixed, no recline function.	1
07-SE-0901	<	-- BASE: Swivel base for EVS Child Seat Option Handle on RIGHT std (2) Position Swivel, Forward or Rearward, Only BASE-1882S EVS handle is on right.	1
11-SE-04A0		-- Attendant Seat, Armrest: None	1
07-AC-4401		AC CABINET: Evaporator, Std Location Behind Att Seat	1
07-ZZ-ZZZZ		--	1
07-BH-4801		LF Cabinet, Behind Att Seat: Cabinet "H"/ (Elec Cab)	1
07-CA-VEN7		-- Plastic Vent: (2) Total, 1 column x 8 row, Vent 01	1

PART NO	S	DESCRIPTION	QTY
07-DR-WD0E		-- Door, Single Solid Flush Fitted Electrical Area	1
07-CA-2100		-- TRIM: U-shaped Door, J-trim opening	1
07-DR-OR04		-- Hinge Orientation: RIGHT	1
07-HW-HIN1		-- Hinge: 1 1/2" Stainless Steel Piano Hinge	1
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	1
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	1
07-ZZ-ZZZZ		--	1
07-CA-04A8		Cabinet, (3) Glove Storage, over C/S Entry Door	1
07-DR-LX04		-- Door: Overlay He, 3/8" Lexan - 3-glove dispense thru	1
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	1
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	1
07-ZZ-ZZZZ		--	1
07-CA-0300		CURBSIDE UPPER: Over S/B, Mods	1
07-CU-K107		-- Cabinet K1 & K2: (2) Openings with flush center divider	1
07-DR-LX24		-- Door: Single Flip Up 3/8" Lexan	2
07-DR-LZ20		-- Hinges: Reel Torque	2
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	2
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	2
07-ZZ-ZZZZ		--	1
07-CA-0400	S <	CURBSIDE REAR: Custom Recessed Cabinet Rear of S/B, Mods NOTE: Custom Storage Cabinet Recessed at Rear of Squad Bench With Bottom of Cabinet At Least 14" Up From Bench (Reference 17OD 22782)	1
		NOTE: Make Box off in M5 Compartment As Minimal as Possible to Fit Around Cabinet.	
07-CU-K103	S	-- Cabinet L : (1) Opening with (3) Adj shelves With Unistrut Track	1
07-DR-LX24	S	-- Door: Single 3/8" Lexan Hinged Right	1
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	1
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	1
07-ZZ-ZZZZ		--	1
07-RF-4404	S	RF ALS Cabinet: Relocated Rear of C/S Entry Door	1
07-RF-CADR		-- Check the specified Walk through Door type (Station 5)	1
07-RF-I148	S <	Cabinet I-1: Custom Split 60/40 NOTE: Left Side Will be the Larger Opening and Will have a Lexan Flip up Door and Right Side Will be Smaller Opening and Will be Drug Locker With Solid Wood Door. Customer Will Install a Medixsafe M2 Narcotics Box on Right Side Behind Locking Door. (Dimensions of Narcotics Box Are 10" H x 8" W x 12" D)	1
		NOTE: Install Small Round Vent on Divider in I-1 Cabinet to Help Vent Medixsafe	
07-DR-LXXE	S	-- Right Section Door, Single Solid, Flush - Drug Locker	1
07-CA-2100		-- TRIM: U-shaped Door, J-trim opening	1
07-DR-OR04		-- Hinge Orientation: RIGHT	1
07-HW-HIN1		-- Hinge: 1 1/2" Stainless Steel Piano Hinge	1
07-HW-SX12		-- Round Pull Latch: Locking - Chrome Finish	1
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	1
07-DR-LX27	S	-- Left Section Door: Single Flip Up 3/8" Lexan	1
07-DR-LZ22		-- Hinges: Reel Torque	1
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	1
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	1
07-ZZ-ZZZZ		--	1
07-RF-I248	S <	Cabinet I-2: Custom With Drawer Above I-2 NOTE: Cabinet I-2 Will Have Solid Wood Doors With Lexan Inserts on Aisle Side and Squad Bench Side of ALS for Access.	1
07-DR-WD04		-- Doors, Double Solid, Flush Fitted: W/ Lexan Insert	2
07-CA-21A0		-- TRIM: U-shaped Door, J-trim opening, DBL DRS	2
07-DR-OR05		-- Hinge Orientation: (1) RIGHT and (1) LEFT	2
07-HW-HIN1		-- Hinge: 1 1/2" Stainless Steel Piano Hinge	4
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	4
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	4
07-RA-IOA1		-- Outside Access: Thru M-7 (RF) Compartment door.	1
07-RF-0001		-- Interior MICA Color: White cabinet liner	1
07-TS-1200		-- Shelf Track: Small alum Unistrut type	1

PART NO	S	DESCRIPTION	QTY
07-CA-0608	S	-- (2) Shelves: Adjustable mica over substrate with Alum Trim	1
ZZ-ZZ-ZZZZ		--	1
07-RF-1348	S	-- Cabinet I-2A: Drawer 4" High	1
07-DW-0001		-- Drawer: Mica-wood body, Mica inside and out	1
07-DR-WD14		-- Drawer Front: Flush Fitted	1
07-CA-2100		-- TRIM: U-shaped Door, J-trim opening	1
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	1
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	1
07-HW-SL01		-- Drawer Slides: Full Extension, Detachable 130 LB capacity STD	1
07-ZZ-ZZZZ		--	1
07-ZZ-ZZZZ		--	1
07-RR-0048		Right Rear Cabinet: Cover over M-5compartment	1
07-ZZ-ZZZZ		--	1
07-SA-0000			1
07-SB-4401		SQUAD BENCH: Standard	1
07-SB-0001		-- See Upholstery Section for Post and Wheel Cup info	1
07-SB-1002	S <	-- Bio-waste/Sharps No 1: Recessed W/Solid Wood Door With Stainless Top NOTE: Recessed in Box Off With Hinged Lid With Stainless on Top of Lid With Pad Notched Around "C" Handle on Top of Lid. Install a "C" Handle and Grabber Latch to Open the Door.	1
07-SB-1003		-- LOCATION: At head of Squad Bench	1
07-SB-1004		-- SHARPS CONTAINER: 3-Quart Bemis Container	1
07-SB-1005		-- WASTE CONTAINER: 6 Quart	1
07-SB-1001		-- Storage Under Lid - Configure to M-6 Compartment Size	1
07-SB-LID2		-- Squad Bench Lids: Split - 2-section	1
07-SB-LH00		-- Hinge, Squad Bench Lid(s): Butt Style Hinges	1
07-SB-LH03		-- Lid Checks: Gas shock, Dual Action	2
07-SB-LH07		-- Latch, Squad Bench Lid: Slam Action Paddle, W keeper	2
11-X0-0030		-- Stowage rating label - Squad bench interior, entire area 80 lbs	2
07-TR-SB01		-- Edge Trim, Lids: Band w/ Laminate and J-Trim Protection	1
ZZ-ZZ-ZZZZ		--	1
08-MH-1404		-- Restraint Net, at head of S/B, NONE	1
08-ZZ-ZZZZ		--	1
07-TC-6401		TOP CABINETS, - Standard	1
07-TC-A644		-- Cabinet A: Standard	1
07-TS-1200		-- Shelf Track: Small alum Unistrut type	1
07-CA-0600		-- (1) Shelf: Adjustable with Alum Trim	1
07-CB-DR50		-- Doors; Cabinet Secure Latch Restocking Sliding Window Top hinged	1
11-X0-0016		-- Stowage rating label Secure Latch Restocking Sliding Window 30 pounds applied	1
07-ZZ-ZZZZ		--	1
07-TC-B641	S <	-- Cabinet B & B1: Ergonomically angled toward the CPR seat NOTE: Cabinet B and B1 Split Equally	1
07-TS-1200		-- Shelf Track: Small alum Unistrut type	1
07-CA-0608	<	-- (2) Shelves: Adjustable mica over substrate with Alum Trim (1) Each side of Divider	1
07-CB-DR31	S	-- Doors; Cabinet B & B1 Secure Latch Restocking Sliding Window Top hinged	2
11-X0-0016		-- Stowage rating label Secure Latch Restocking Sliding Window 30 pounds applied	2
07-ZZ-ZZZZ		--	1
07-ZZ-ZZZZ		--	1
07-WC-0000			1
07-WC-640L	S <	WALL CABINET: CPR Seat w/Extended Action Are NOTE: CPR Seat Moved Rearward (Reference 17OD 22782 for Location)	1
07-WC-AA01	S	-- Action Area: Extended	1
07-CA-4800	<	-- 1/2" Solid Surface A/A Tray The tray shall have a lip. The tray lip shall come up to the front and overlay the face.	1

PART NO	S	DESCRIPTION	QTY
07-CA-4820		-- Gibraltar (Solid Surface) Material COLOR: Steel Gray Tempest 9194TM	1
07-CA-4U05		-- Solid Surface extension in front of O1	1
07-WC-AABD	S <	-- Action Area Board: Black Grip See Station No 6 for content	1
		NOTE: Extend Wall Back 14" on Left Side Behind A/A Board for Customer to Mount Items Behind A/A Board.	
07-ZZ-ZZZZ		--	1
07-WC-C641		-- Cabinet C: Standard	1
07-CB-DR35	<	-- Doors; Cabinet C Secure Latch Restocking Sliding Window Left Side	1
		Hinged Left Side hinged, Damper assist. (1) WIND-CFBD custom sized	
11-X0-0016		-- Stowage rating label Secure Latch Restocking Sliding Window 30 pounds applied	1
07-RF-0009		-- Inside Access / Outside Access	1
07-ZZ-ZZZZ		--	1
07-WC-D003		-- Cabinet D: DELETE	1
07-ZZ-ZZZZ		--	1
07-WC-E003		-- Cabinet E: DELETE	1
07-ZZ-ZZZZ		--	1
07-WC-F641	S <	-- Cabinet F: Custom Under Action Area and Extended Action Area	1
		NOTE: Single Cabinet With Divider in Left Side (17OD 22782)	
07-CB-DR46		-- Doors; Cabinet F Secure Latch Sliding Window	1
11-X0-0014		-- Stowage rating label - Secure Latch Sliding Window 40 pounds applied each	1
07-ZZ-ZZZZ		--	1
07-WC-SS01	S <	-- CPR Side Seat: 30" inch - Single Position - Standard	1
		NOTE: Danhard Under CPR Seat	
07-WC-BR01		-- Back Rest: Fixed to Back Wall of CPR Seat w/clips	1
ZZ-ZZ-ZZZZ		--	1
07-WC-TA01		-- Telemetry Area: with armrest pad	1
07-WC-TC03	<	-- Telemetry Area: Mica Finish, color keyed to interior	1
		With 3/4" Lip	
ZZ-ZZ-ZZZZ		--	1
07-WC-O101		-- Cabinet O1: Standard	1
07-TS-1200		-- Shelf Track: Small alum Unistrut type	1
07-CA-0600		-- (1) Shelf: Adjustable with Alum Trim	1
07-CB-DRLY		-- Door: Single Overlay Lexan Hinged Right	1
07-HW-SO11		-- Round Pull Latch: Non-locking - Chrome Finish	1
11-X0-0010		-- Stowage rating label - Southco round latch 10 pounds applied each	1
ZZ-ZZ-ZZZZ		--	1
08-SE-1702		-- P4 - 4-Point PER4MAX Restraint System - with replacement indicator W/CPR	1
08-SE-1846	XS <	-- (2) Per4Max Black Below Squad Bench, (1) Per4max 4-PT Black CPR Above	1
		BELT-F151390 (2) Belt retractors must mount below the top of the seat.	
		BELT -F151856 (1) > Mounts at CPR area, above	
08-SE-SB70		-- S/B: (3) Sec patient restraints - 9" Sleeves Face of Bench	1
08-SE-SB76		-- S/B: (3) Sec patient restraints - 5" Sleeves By Hinge	1
00-20-0072		-- Per4Max Four-Point Seatbelts: Accept and Install Full Feature	1
ZZ-ZZ-ZZZZ		--	1
ZZ-ZZ-ZZZZ		--	1
07-ZZ-ZZZZ		--	1
		CABINET SET - CELL 4 - MOD	
08-00-00CP		Sub Floor, 3/4" Composite, ILOS	1
ZZ-ZZ-ZZZZ		--	1
08-00-FL31		Flooring: Lonplate II - #424TX (Textured) Gun Powder	1
08-00-FL01		-- Flooring Main Edge: 3" Recessed (1/2" deep) roll-up	1
08-AS-0001	<	-- Rear Threshold, Stainless, 6" Wide x Full Width at rear doors	1
		Install safety yellow with diagonal stripes nonskid tape over threshold	
08-AS-0006		-- C/S Stepwell Threshold, Polished Diamond Plate	1
ZZ-ZZ-ZZZZ		--	1

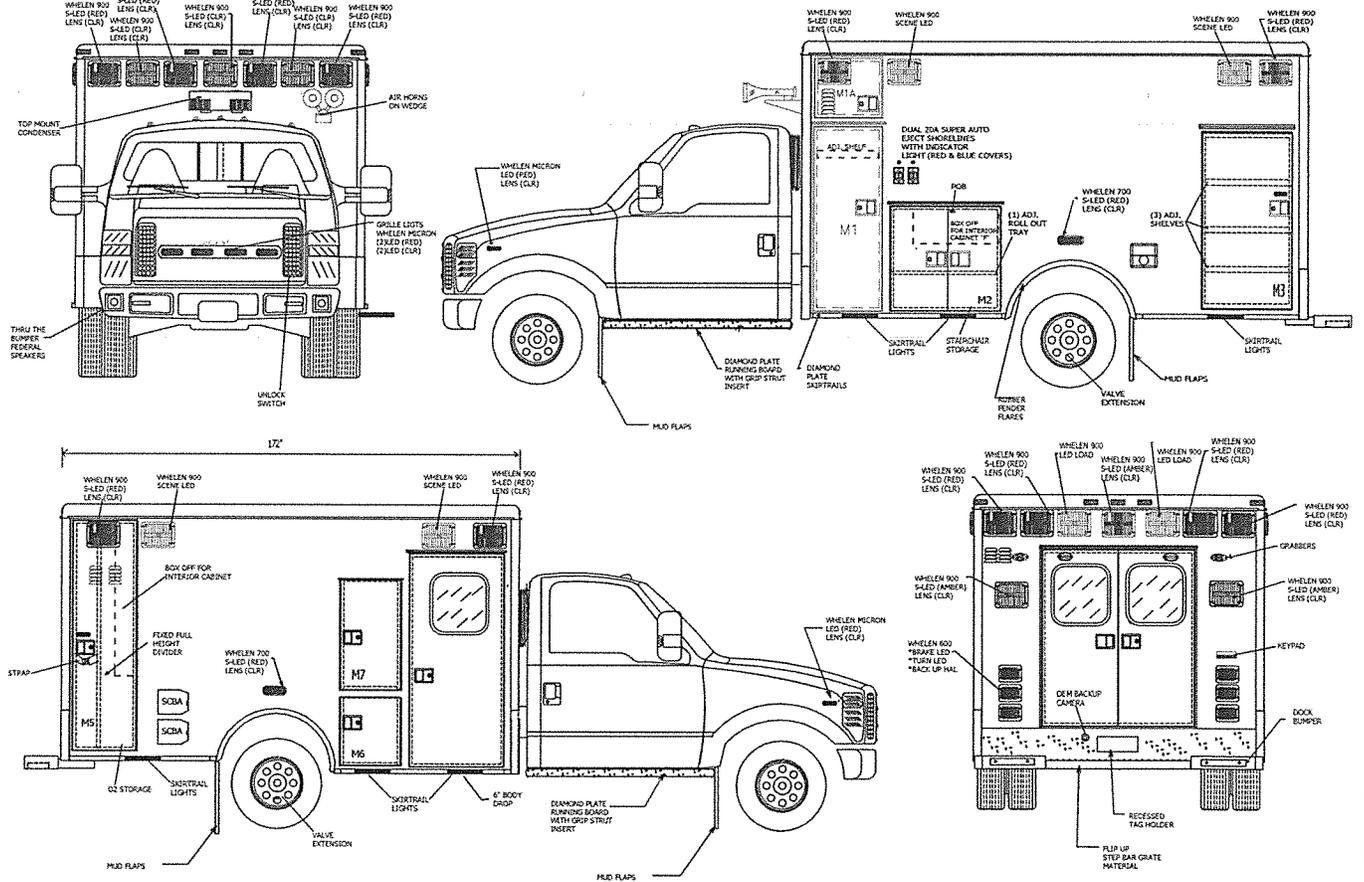
PART NO	S	DESCRIPTION	QTY
08-ZZ-ZZZZ		--	1
08-CS-0001		COT MOUNT HARDWARE: (Full Size Mod)	1
08-CR-09PL	<	-- Cot Mount: Stryker, No 6390, Power Load, Installed Not Compatible with cots other than Stryker! This item priced for Domestic USA usage only. >>> Caution, Power load head consumes floor space toward attendant seat. Spacing review between seat and cot is recommended. >>	1
08-CR-09SM		-- No Bolt On Stryker Antler Required.	1
08-CR-1002	<	-- 12v power feed location FRONT for Stryker power load 6390 The 12 volt feed will be drilled and fed through the template FRONT hole for a Stryker power load system. The 12volt power shall be brought through the floor, with Heat shrink connectors installed.	1
08-CS-00PL	<	-- Cot Position No 1: PRIMARY CENTER POSITION, Maintain 12" between Cot and S/B.	1
08-CS-2000	<	-- Primary Cot position under floor reinforcement Install 8 inch wide by 5 long 1/2" aluminum reinforcement at primary cot position. (Primary cot position only - REV Std) **If custom location is desired, must be specified below.	1
08-CS-3009		-- Cot mount set up for: Stryker Power-Pro 6506	1
08-CS-19A5		-- Cot Stop, Block: Stryker Power/Performance load. Install hook with kit	1
ZZ-ZZ-ZZZZ		--	1
08-CS-19U1		-- Q Straint System: NONE	1
08-OS-04ST		OXYGEN / AIR / VACUUM System:	1
08-OS-0401		-- Oxygen Outlet No 1: Amico Console - Ohmeda/Ohio Diamond Style	1
08-OS-040A		-- LOCATION: Action Area	1
08-OS-0402		-- Oxygen Outlet No 2: Amico Console - Ohmeda/Ohio Diamond Style	1
08-OS-040A		-- LOCATION: Action Area	1
08-OS-0403		-- Oxygen Outlet No 3: Amico Console - Ohmeda/Ohio Diamond Style	1
08-OS-040E		-- LOCATION: Curbside, in head of cabinet, over head of S/B	1
08-OS-0404		-- Oxygen Outlet No 4: Amico Console - Ohmeda/Ohio Diamond Style	1
08-OS-040C		-- LOCATION: Center Pad of Liner Panel, Over Head/Chest	1
ZZ-ZZ-ZZZZ		--	1
08-OS-13Y0	<	-- Rack No 1: Cylinder Adjustable W QR-MV & Zico Pull Straps compliant ilos Fits cylinders 7" diameter or more.	1
08-OS-11G1	<	-- Cylinder Type: OXYGEN - Green Colored Hose Regulator connection Nut: 9/16" RH thread.	1
08-OS-1304	S	-- Rack Location: M-5 (RR), wall #3 near Door Jamb	1
08-OS-132M		-- Set up For M cylinder	1
08-OS-1712	<	-- Regulator, Oxygen: Has LX1 Transducer, Inspected and Installed Installed on O2 line for pressure test. Regulator and Transducer connected and left installed on Oxygen hose. Tagged with Inspector signature/Date Protected for shipment and left on the hose, Plastic restraint tie to the oxygen bracket for shipment > Required under Change notice 11, July 1, 2018 .	1
08-OS-1902		-- Regulator Wrench: Cast aluminum, OXYGEN w/ cable lanyard	1
ZZ-ZZ-ZZZZ		--	1
08-OS-1400	<	-- Electric Oxygen, 12V solenoid valve w/ manual by-pass Location: In Action Area	1
08-OS-35ST		-- Vacuum System: SSCOR regulator/gauge panel in A/A	1
08-OS-3501	<	-- Collection Canister w Clip: Bemis, 1200 CC Capacity -J3043 retention compliant LOCATION: In Action Area, to the left of A/A console box. with SSCOR canister retention clip	1
08-OS-3502		-- VAC Plumbing: Direct from panel to canister - NO Outlet	1

PART NO	S	DESCRIPTION	QTY
08-OS-3503		-- Vacuum Pump: 49 State	1
08-OS-35L8		-- Location: M-1a Compartment	1
ZZ-ZZ-ZZZZ		--	1
ZZ-ZZ-ZZZZ		--	1
08-ZZ-ZZZZ			1
TRIM / DOOR ASSEMBLY - CELL 5			
09-00-002S		-- Interior window and aluminum trim with standard satin finish- std	1
09-00-0001			1
09-00-0002		*****DOOR DEPARTMENT - Full Mod*****	1
02-BT-C853		-- Handles, Ext: Tri-mark 030-1875, Free Float, Polished CNNC finish	1
02-BT-C85A		-- Interior Release: All Entry Doors, with bezel Emergency Access	1
09-MH-2531	<	-- Grab Rail, (1), 18" Yellow Antimicrobial Rear Entry Assist std. Located : Module interior at the rear entry, mounted to the M5 compartment filler. Rail is to be through bolted into M5.	1
ZZ-ZZ-ZZZZ		--	1
09-B1-ED00		Entry Door Panels, Windows and Hardware	1
08-MH-0020		-- Interior Grab Handle Color: Yellow Antimicrobial	1
08-MH-0318	<	-- Grab Handle, CS Entry: (1) 3-pt "L" Shaped 90, Yellow Antimicrobial New 5-12-16 Install CS door handle after cabinet installation. Close the doors and check for pinch points or cabinet interference.	1
08-MH-03E8		-- Grab Handles, Rear Access: (2) 3-pt "L" Shaped 90, Yellow Antimicrobial	1
09-MH-2520	S <	-- Grab Rail, (1), 18" IATS, Yellow Antimicrobial Located : On RF ALS Mounted on an Angle Above Step Well	1
09-AS-2350	<	-- Door Panels: S/S Upper / Upholstery / S/S Lower To be on Body Order from Mickey	1
09-AS-2520		-- Curbside Lower Door Panel: Stainless	1
09-E1-23B1	<	-- Multi-Color Printed LOGO: (3) Entry Doors, Customer Logo, requires clear image Printed Multi-color logo onto panel. Back side lighted with LED lighting. ENG > to VENDOR	1
09-WI-02A0	<	-- UPPER Windows: RA Doors, Fixed Tinted Glass 17.3"W x 19.3"H WIND-H0161	1
09-WI-0600		-- UPPER Window: CS Access, Fixed Glass, std tint	1
09-DR-WT00		Talk Through Window: Sliding Lexan Window - CLEAR	1
09-DR-WT20		-- Sliding Window Locking Pin: 1/4" with Lanyard	1
Compartment Shelf or Floor Liner options			
09-FM-1093		-- Dri-Dek Compt Floors and shelves, Black	1
07-ZZ-ZZZZ		--	1
09-ZZ-ZZZZ			1
S < ELECTRICAL Point to Point - CELL 6			
NOTE: Reference 17OD 22782 Action Panel Layout			
10-IL-02ST		Action Area Light: 12V, LED, Surface Mount	1
10-IL-02L7	S	-- Light Location: Offset Toward Front of Truck in Action Area	1
10-IL-03ST	S	Extended Action Area Light: 12V, LED, Surface Mount	1
10-IL-02L9	S	-- Light Location: Bottom of Cabinet B	1
S < UPHOLSTERY - CELL 7			
NOTE: Notch Pad on Sharps/Trash Lid Around "C" Handle			
NOTE: Install Pad at Front of Bench on Side of ALS to Top of Doors and On Cabinet Rear of Bench Above O2 Window. (Reference 17OD 22782)			
11-00-UC01		Upholstery Color: Dark Gray (Gunmetal)	1
11-00-UC11		-- Center Trough Upholstery Color: Color Key to Rest of Truck	1

PART NO	S	DESCRIPTION	QTY
ZZ-ZZ-ZZZZ		--	1
11-00-UT05		Uph Joint Type: Vacuum Formed - Seamless	1
11-SB-0005		Squad Bench seat cushion cut-outs: None	1
11-SB-0003		-- Post And Wheel Cups: NONE	1
11-SE-CSPD		Head Protection: Pad over CS Entry Door	1
11-SE-REPD		Head Protection: 2" Pad over Rear Access Doors, Full Width	1
11-MC-1700		-- Clock: Intellitec Digital / Sweep Emergency Time Manager	1
11-MC-1800		-- Location: Over Rear Doors	1
ZZ-ZZ-ZZZZ		--	1
PAINT - STRIPES - DECALS			1
12-PT-UNCT		-- Undercoating : Per QVM Guidelines, STD	1
12-00-0152	S	< Exterior Aluminum Bolt-on parts Black Out package Black Line-X coating The following items are to be assembled by AEV production and sent to 3rd party for BLACK LINE-X coating A front OEM bumper only (not a replacement bumper, that is separate code) XS650 BLACK front of module body diamond plate stone guards X-ULTRA BLACK corner caps 4 pieces X-ULTRA BLACK skirt rail kit 4 pieces X-ULTRA BLACK rear bumper assembly including flip step XS-650 Black Running boards (if purchased seperately), XS-650 BLACK front and rear plates for running boards 4pcs XS-650 BLACK rear bumper pontoon covers aluminum diamond plate XS-650 BLACK rear kick plate with integrated license plate holder X-ULTRA BLACK fuel fill bezel from body side X-ULTRA low texture Fuel and def overfill lower plates (if purchased seperately) X-ULTRA low texture Curbside entry lower threshold, bottom one only XS-650 BLACK Rear entry threshold one piece XS-650 BLACK Do not change the types of coating in this listing, request a new quote if needed. Do not add any parts to this listing.	1
12-DC-0001		Reflective Tape: On painted edges of Exterior Door Frame	1
12-DC-GA10		Compartment Finish: Diamond Plate Standard	1
12-PT-0100	S	< Primary (Over All) Color: RED FLNA 3042 & GRAY NAV8943 Cab Chassis to be Gray From Bottom of Window Up Including Hood and Red Below Window. Box Will be Red Up to Drip Rail Including Drip Rail and Box Roof Will be Gray Wrapping Over Sides Down to Drip Rail.	1
12-DC-0002	<	-- Flip Step Reflective/Prismatic Tape: Red/White/R/W/R/W/R Install on rearward facing edge of flip up step at rear module entry.	1
12-PT-0112		-- Tape Stripe: NONE (KKK-F Deviation)	1
11-YZ-0962		-- Non-Compliant to KKK-F 3.16.2 Exterior Safety stripe to be Orange	1
12-PT-0600		-- Paint Belt: NONE	1
12-PT-1000		-- Pin Stripe: NONE	1
12-ZZ-ZZZZ		--	1
12-PT-RF01	S	< -- Roof Paint: Gray Color and finish quality to be GLOSSY The roof shall be painted, with a glossy finish, but not sanded and buffed.	1
ZZ-ZZ-ZZZZ		--	1
12-PT-1301		Special Striping: Chevron Items: NONE	1
12-PT-1505	<	OEM Certified Idle System Stickers : Remove Per Customer Request Please be notified, Certain states require that the OEM "CLEAN IDLE" stickers on the chassis fenders be retained to properly identify the performance characteristic of the chassis. If this option to remove the stickers is chosen by the final customer, The final customer assumes all liability in compliance for local and State regulations and any possible implications from the removal of the "CLEAN IDLE" stickers. ONCE REMOVED< AEV is unable, unwilling to purchase to replace. These are expensive. !!	1
12-ZZ-ZZZZ		--	1
12-PT-2000		Lettering: NONE	1
12-ZZ-ZZZZ		--	1
12-PT-DRIS	<	Drip Rails: Bright Alum, De-burred & rounded corners (SHIPPED LOOSE) Include a drip rail over the C/S Entry Door shipped loose.	1

PART NO	S	DESCRIPTION	QTY
Add Shop Note to Shipped Loose Section of W/O			
12-ZZ-ZZZZ		DETAIL - SHIP LOOSE ITEMS	1
12-PT-DRIZ	<	-- Drip Rails: Detail-Refer to Paint Section for Drip Rail Information Include a drip rail over the C/S Entry Door.	1
13-00-0200		-- *Check front of W/O under chassis section for Add' items*	1
ZZ-ZZ-ZZZZ	S	-- (3) Placard Holder, 12" x 12", with Placards Top Load, Aluminum "U" Trim style	1
13-10-XM00		-- Owner's Manual USB Flash Drive ship loose	1
13-10-XMA0		-- Printed Owner's Manual Not Required	1
13-00-0001			1
13-GL-0000		Glove Holder, Ship Loose: NONE	1
ZZ-ZZ-ZZZZ		--	1
13-KK-KDED		Decals: KKK / DOT Pkg, - NONE/DELETE	1
13-RF-STAD		-- Decals: Star of Life for Mod Roof - NONE/DELETE	1
ZZ-ZZ-ZZZZ		--	1
13-KK-NSSB		Decals: NO SMOKING & SEATBELT, installed, cab & pt. area.	1
ZZ-ZZ-ZZZZ		--	1
13-KL-0010		AEV Logos: Installed on unit per AEV standard locations	1
13-MH-0500		Fire Extinguisher, 5 pound, shipped loose, IATS	1
13-MH-05ST	<	Fire Extinguisher, 5 pound, shipped loose, Std Part No: EXTI-01	1
11-YZ-0932	<	-- Exception to 3.15.2 Required Two fire extinguishers installed by FSAM Fire extinguishers were not installed with one in the driver's cab, one in the patient compartment at the time of departure from the final stage Ambulance Manufacturer. The customer/FSAM has shipped them loose for the dealer to complete the final install.	1
11-ZZ-0932	<	-- Exception to C.16.1 1 Required Two fire extinguishers installed by FSAM Fire extinguishers were not installed iwth one in the driver's cab, one in the patient compartment at the time of departure from the final stage Ambulance Manufacturer.	1
13-MH-10A0		Reflector Pkg: Body - 2ea, Side Fr Amber, Side Rear Red, Rear Red	1
ZZ-ZZ-ZZZZ		--	1
13-SB-0003		Post And Wheel Cups: NONE	1
13-SP-TIRE		Spare Tire: Refer To Chassis Section to See if it gets one.	1
34-XX-0001		Primary Cot: NONE included	1
ZZ-ZZ-ZZZZ		--	1
34-XX-0002		Secondary Stretcher: NONE included	1
ZZ-ZZ-ZZZZ		--	1
34-XX-5000	<	Indemnification Statement The purchaser agrees to defend, indemnify and hold REV harmless from any claims, costs (including actual attorneys' fees), damages and liabilities caused in whole or in part by any alteration or modification of, or changes or additions to the Purchased Products OR use of product for purposes it was not designed or intended for.	1
== 172 x 95 T-1 LWB Dodge Base Price - 15.015 05/20/20 ==			1
GENERAL CONVERSION			1
03-08-1039	S	2020 **172** Dodge Diesel D5500 4x2 Regular cab (2020 FSA Conv PKG)	1
36-AA-0001		WORK ORDER STATUS:	1
00-90-0301		-- For Confirmation	1
36-CO-0001		-- CHANGE ORDER POLICY	1
36-CO-0010	<	-- After Confirmation, Prior to Engineering Change Fee is \$50 Per Item, Plus Option Cost	1
36-CO-0020	<	-- After Confirmation, After Engineering Start Change Fee is \$100 Per Item, Plus 150% Option Cost	1
Special order or non-stocking parts that are purchased for any ordered option that is subsequently deleted will be charged for and shipped loose.			

CONCEPTIONAL DRAWINGS ONLY: DRAWINGS ARE NOT TO SCALE, ALL MEASURES ARE APPROXIMATE & SUBJECT TO ENGINEERING CHANGE



Compartment Dimensions			
Cmpt	Height	Width	Depth
M1	61.5"	22"	20"
M1A	17.56"	22"	20"
M2	34.5"	51"	20"/21"
M3	61.5"	29"	20"
M5	82.6"	24"	21.5"
M6	32"	25"	21"
M7	41.25"	25"	N/A
C/S Access	77"	31"	N/A
Rear Access	60-5/8"	46-3/4"	N/A

*****BLACK LINE-X PACKAGE*****

* CONCEPTIONAL DRAWINGS
 * Some shown are optional
 * Due to AEV's ongoing improvements, drawings can change.

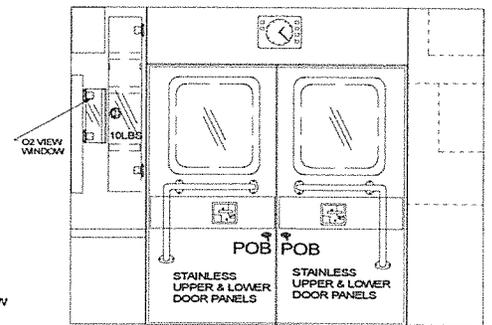
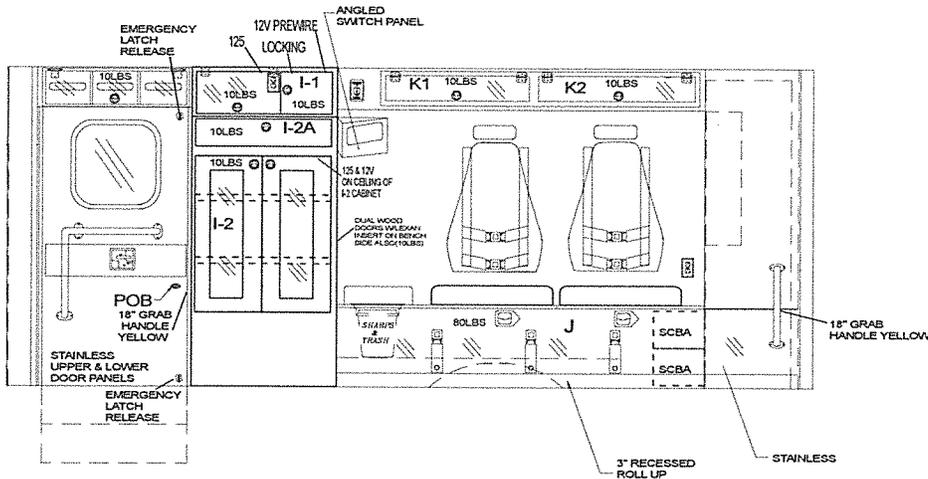
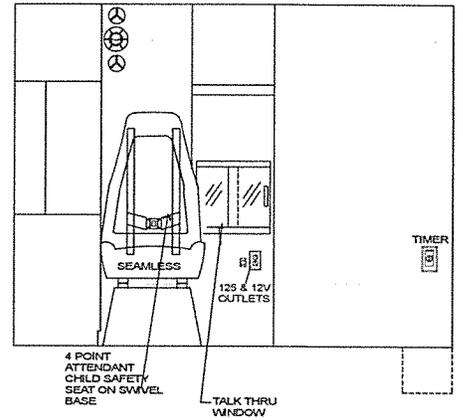
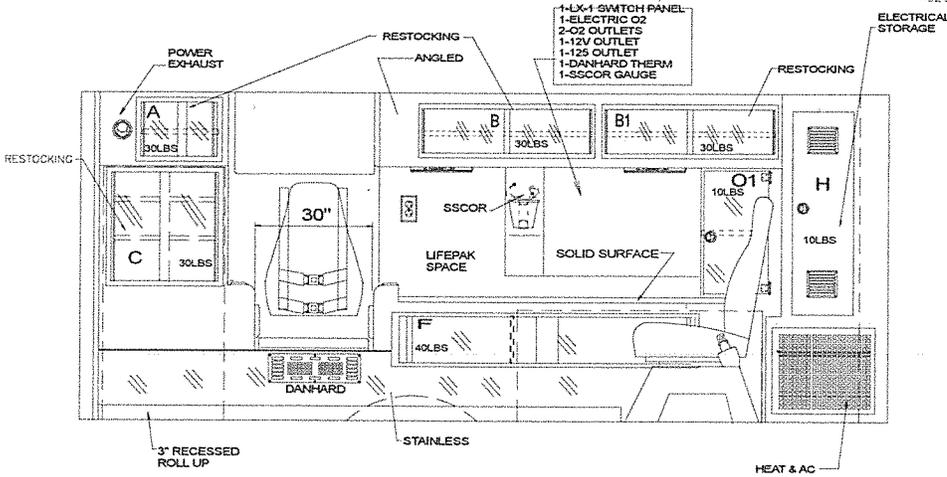
AEV

AMERICAN EMERGENCY VEHICLES

TITLE	Dodge Type 1, 172, Exterior
DWG.#	REV#
TRUCK#	DATE 8-23-23
BY MCB	DATE 8-23-23
BODY #:	

CAMDEN COUNTY

CONCEPTUAL DRAWINGS ONLY: DRAWINGS ARE NOT TO SCALE, ALL MEASURES ARE APPROXIMATE & SUBJECT TO ENGINEERING CHANGE



NOTES:
 1. See drawing for details.
 2. All 125V outlets are for medical use only.

AEVE

AMERICAN EMERGENCY VEHICLES	
TITLE	Type 1, 172", Interior
DWG.#	REV.#
Truck#	
BY: MDB	DATE: 6-23-20
 CAMDEN COUNTY	

CAMDEN COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM: 8

SUBJECT: Approval of Surplus Item List

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE SUBMITTED: July 31, 2020

BUDGET INFORMATION: N/A

COMMISSION ACTION REQUESTED ON: August 4, 2020

PURPOSE:

To request that the Board of Commissioners:

- a. To consider the approval of the surplus item list.

HISTORY:

- 1. Public Works and Fleet Services has requested surplus of vehicles and equipment that is no longer in use and where repair cost exceeds current value.
- 2. UGA Extension Office, Library, Administration and Planning and Development office have requested surplus of computers, monitors, Printers, Printer ink, various electronic equipment, refrigerators and office furniture no longer useful to their departments.

FACTS & ISSUES:

- 1. Items will be disposed of by recycled, transferred to another department or sold at online auction
- 2. See attached surplus equipment list

OPTIONS:

- 1. Motion to approve the surplus item list.
- 2. Motion to deny this item.
- 3. Motion to table this item.
- 4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

- 1. Staff recommends approval of this item under the consent agenda.

DEPARTMENT:

Prepared by:

Kelsey Kelley
Purchasing Officer

IF APPLICABLE:

County Attorney Review:

N/A

IF APPLICABLE:

Finance Review:

Nancy Gonzalez, CFO



CAMDEN COUNTY BOARD OF COMMISSIONERS
SURPLUS EQUIPMENT LIST
 Through November 12, 2019

Item	Dept	Asset #	Description	Serial #	Status	Mileage
1	4200	Unknown	Pipe Clamp Attachment	EMS-4500-0003	No longer Needed	N/A
2	4200	Unknown	Pipe Lift Attachment	SF-04080706	No longer Needed	N/A
3	4200	Unknown	Generator	2016340	No longer operational	N/A
4	4200	2405	10' Rotary Mower (pull behind)	10524	No longer Needed	N/A
5	4200	N00144	Tiller	030E014910	No longer operational	N/A
6	4200	Unknown	Zero Turn Commerical Lawn Mower	133172	No longer operational	N/A
7	4200	Unknown	Zero Turn Commerical Lawn Mower	121747	No longer operational	N/A
8	4200	Unknown	Misc 2 Cycle Hand Equipment(8 Pieces)		No longer operational	N/A
9	4200	2486	Flat bed Trailer 27'	T84311	No Usable	N/A
10	4200	00152	Pinestraw Blower	RD1845	No longer needed	N/A
11	4200	1591	2002 Ford F150 Single Cab	1FTPF17LX4NA43472	No longer operational	N/A
12	4200	WP107	Water Pump	500667H	No longer operational	N/A
13	4200	WP	Water Pump	932617F	No longer operational	N/A
14	4200	00117	1988 Ford Tractor	1FDYA90L5JVA18976	No longer works	N/A
15	4200	00143	1987 Caterpillar Asphalt Compactor	6YD0186	No longer operational	N/A
16	4200	TA96	6' Bush Hog		Transfer to Solid Waste no longer needed	N/A
17	4200	1764	2002 Ford F350	IFTSW30L62EB55984	Transfer to Solid Waste- Needs new Transmission	N/A
18	4900	Unknown	5.0 Diag Computer	RSE 11050663	Out of Date, needs to be updated	N/A
19	4900	Unknown	OTC Trailer Jack 10 Ton		Leaks down	N/A
20	4900	Unknown	E-CELL Engine Stand 1000lbs		weatherized, no known issues	N/A
21	4900	Unknown	Long Floor Jack Hydraulic		out dated, leaks down	N/A
22	4900	Unknown	OTC Clutch Jack		No longer needed	N/A
23	4900	Unknown	Toolbox		weatherized, no door at bottom of box	N/A
24	4900	Unknown	2.0 Genisys Scan Tool	BEE10227539	Out Dated, needs battery	N/A
25	7130	Unknown	2 desks 2 Chairs		Broken	N/A
26	6500	Unknown	Refrigerator		No longer works	N/A
27	6500	Unknown	Panasonic TV	CTL-2580S-1	No Longer Useful to Department	N/A
28	6500	Unknown	Tall File Cabinet		Broken	N/A
29	6500	Unknown	Air Purifier (2)		No longer working	N/A
30	6500	Unknown	Sanyo VCR	VWM-700	No Longer Useful to Department	N/A
31	6500	Unknown	TV Stand		No Longer Useful to Department	N/A
32	6500	Unknown	Shelving, wire rack and glass doors		Broken/ No longer using	N/A
33	6500	Unknown	Copier base, desk and printer		No Longer Useful to Department	N/A
34	6500	Unknown	5 Chairs		Broken and Stained	N/A
35	6500	Unknown	Refrigerator/ Freezer		Broken	N/A
36	1320	Unknown	HP Laserjet Printer	M1212nf MFP	Not in use	N/A
48	7000	Unknown	HP Design Jet 1050 C Plus	SG1C31311Y	Needs parts to fix, not used by Dept.	N/A



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL Kenco PL-8500 MILEAGE: _____

DESCRIPTION/VIN: Pipe Clamp Attachment

SERIAL NUMBER: EMS-4500-003

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer used

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

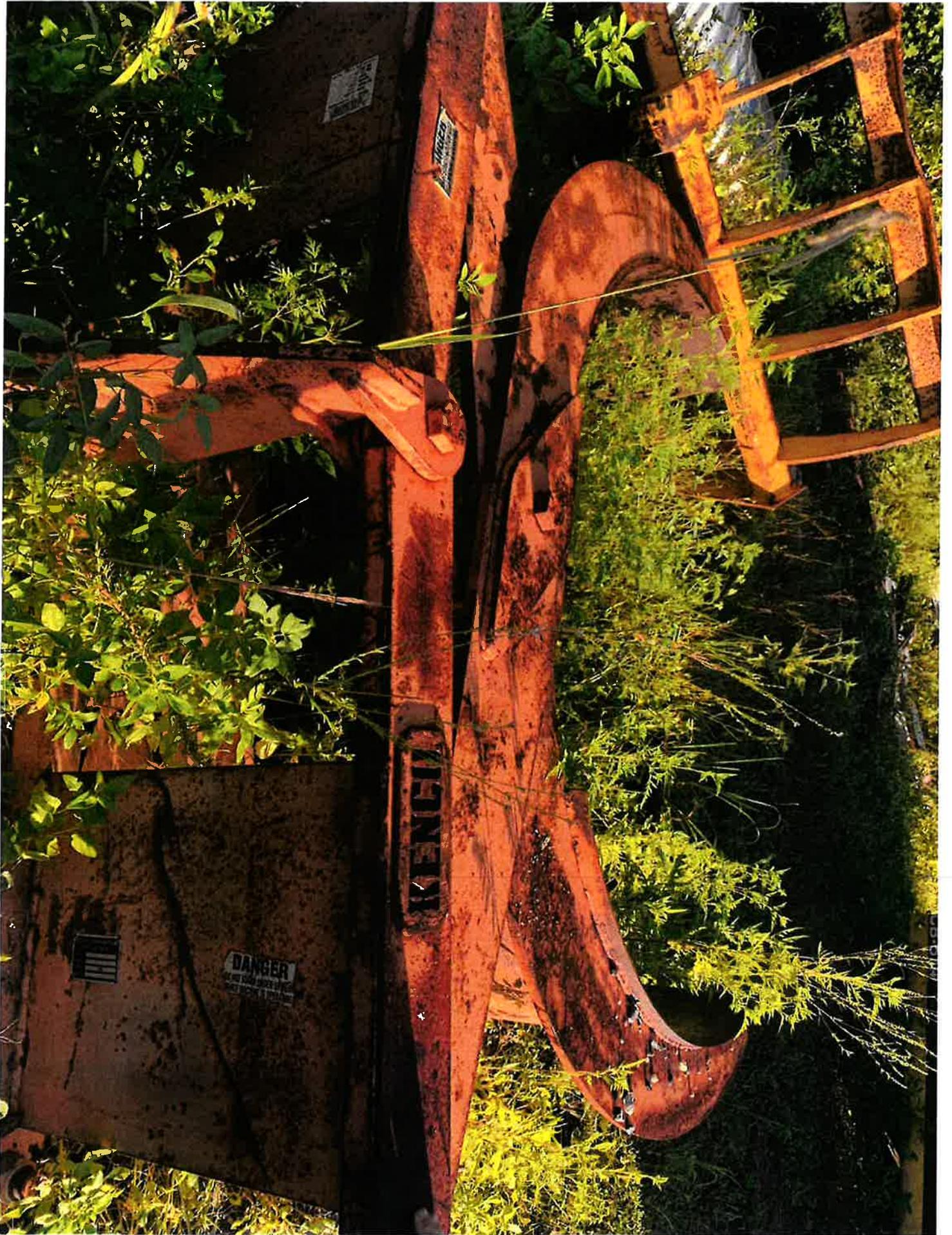
TRANSFER TO DEPARTMENT _____

[Signature] 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



KENCO CORPORATION
877-4ATTACH

MODEL

PI 8500

USAGE

42-49 RCP

CAPACITY

8500

WT.

1530

SERIAL NO.

EMS 4500-003



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL Kenco PH-18000 MILEAGE: _____

DESCRIPTION/VIN: Pipe Lift Attachment

SERIAL NUMBER: SF-04080706

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

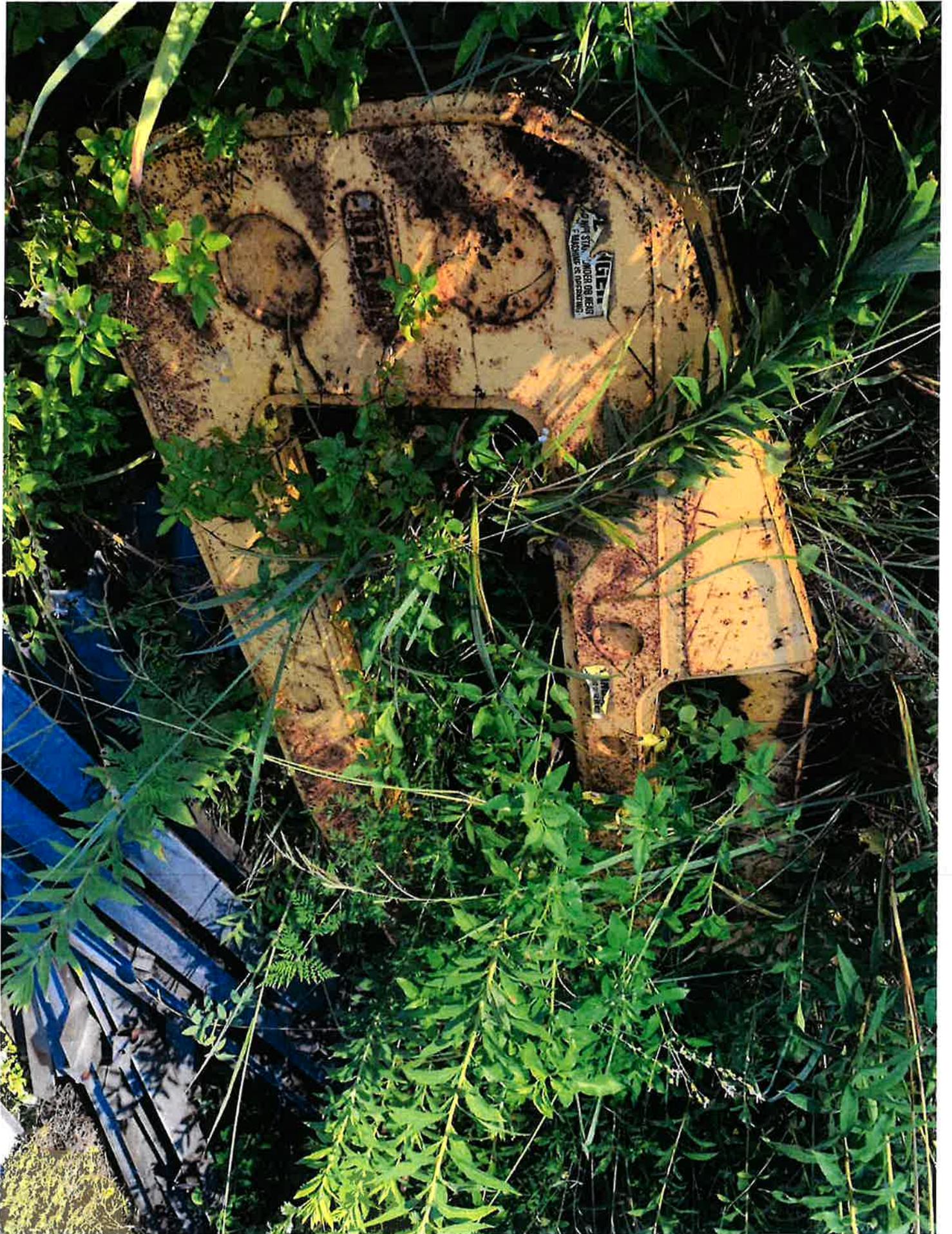
TRANSFER TO DEPARTMENT _____

[Signature] 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



KENCO CORPORATION
877-4ATTACH

MODEL

877-4000

USAGE

CAPACITY

18000 lbs

SERIAL NO.

SF00080706



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL 94ACH856-S MILEAGE: _____

DESCRIPTION/VIN: Generator

SERIAL NUMBER: 2816340

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer operational

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

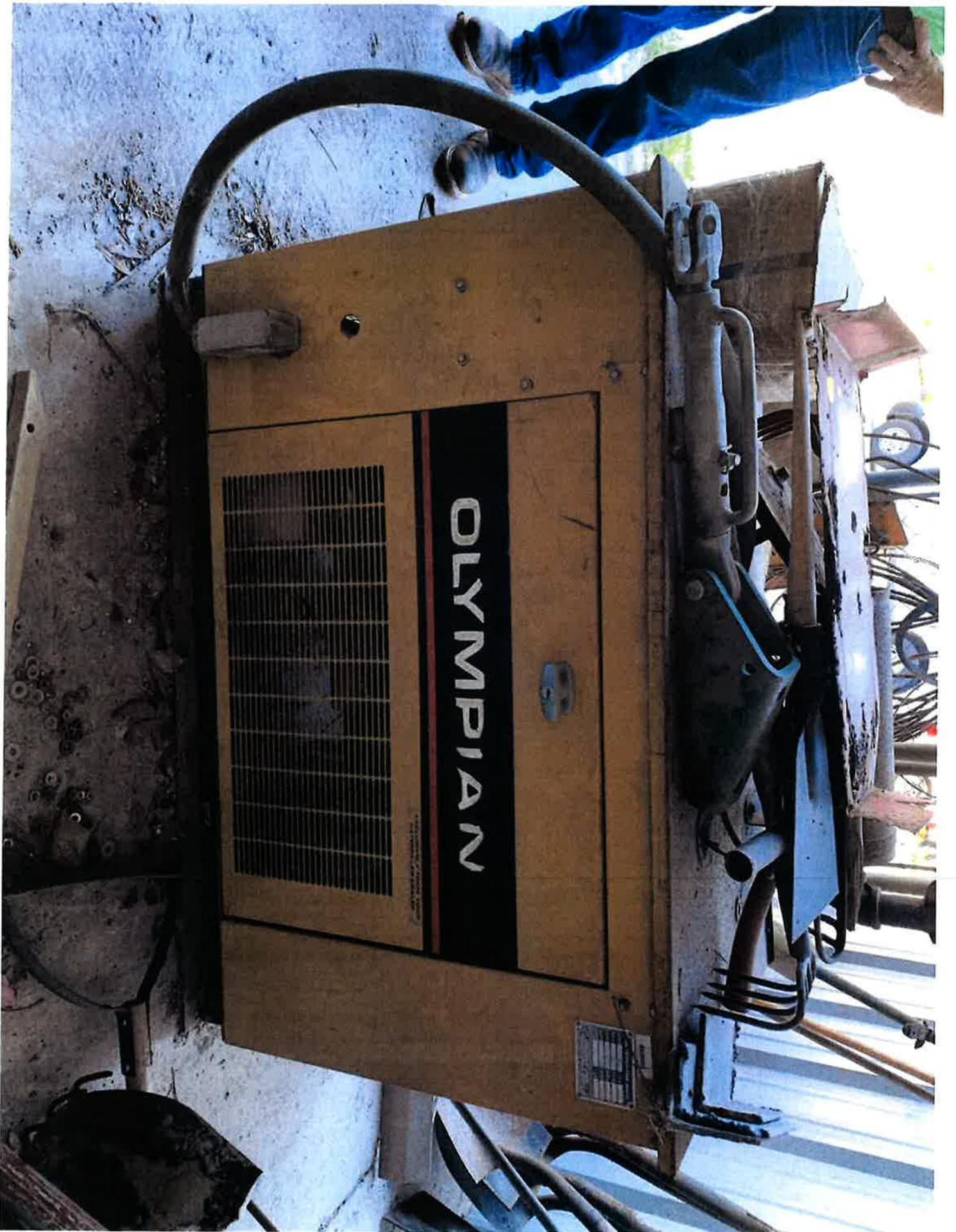
TRANSFER TO DEPARTMENT

Shelley M. Stamee 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date





129383

ALTERNIATOR DATA

MODEL 94A04856-S KVA 20

SERIAL 2016340 PHASE 1

VOLTS 120/240 HERTZ 60

AMPS 166.6/83.3 RPM 3600

POWER FACTOR 1 KW 20

CLASSIFICATION INSULATION K 90C

BENTLEY RAMP SERVICE

1000 AVENUE



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/27/2020

ASSET #: 2405 ACQUISITION COST: \$16,462.34

YR/MAKE/MODEL 2009 Rhino Mower MILEAGE: _____

DESCRIPTION/VIN: 10' Rotary mower (pull behind)

SERIAL NUMBER: 10524

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer using

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

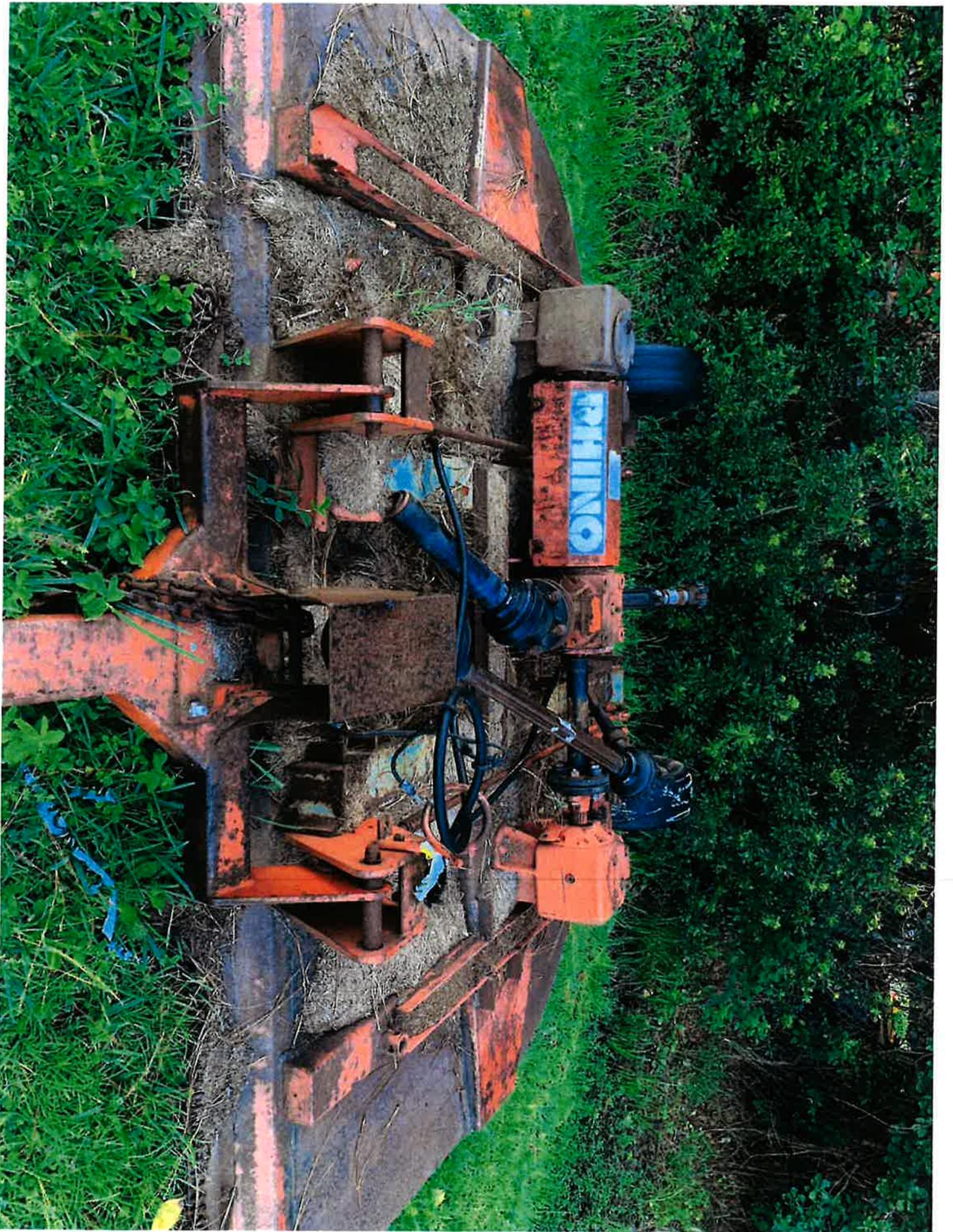
TRANSFER TO DEPARTMENT

Shelley M. [Signature] 7/27/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/27/2020

ASSET #: N00144 ACQUISITION COST: \$ 4,300.00

YR/MAKE/MODEL 1987 Howard Rotavator MILEAGE: _____

DESCRIPTION/VIN: Tiller 10

SERIAL NUMBER: 030E014910

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
no longer operational.

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

Shelley M. Jones 7/27/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



030E014910



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/27/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL 2006 Dixon Speed ZTR MILEAGE: _____

DESCRIPTION/VIN: Zero Turn Commercial lawn mower 44" deck.

SERIAL NUMBER: 133172

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer operational.

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

Shelley M. Jones 7/27/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



DIXON INDUSTRIES, INC.
COFFEYVILLE, KANSAS 67337
SERIAL NO. 133172
G. UNDER U.S. PATENT NO. 4,826,586



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/7/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL 2006 Dixon Speedster MILEAGE: _____

DESCRIPTION/VIN: zero turn Commercial lawn mower 44" deck

SERIAL NUMBER: 121747

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer operational.

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

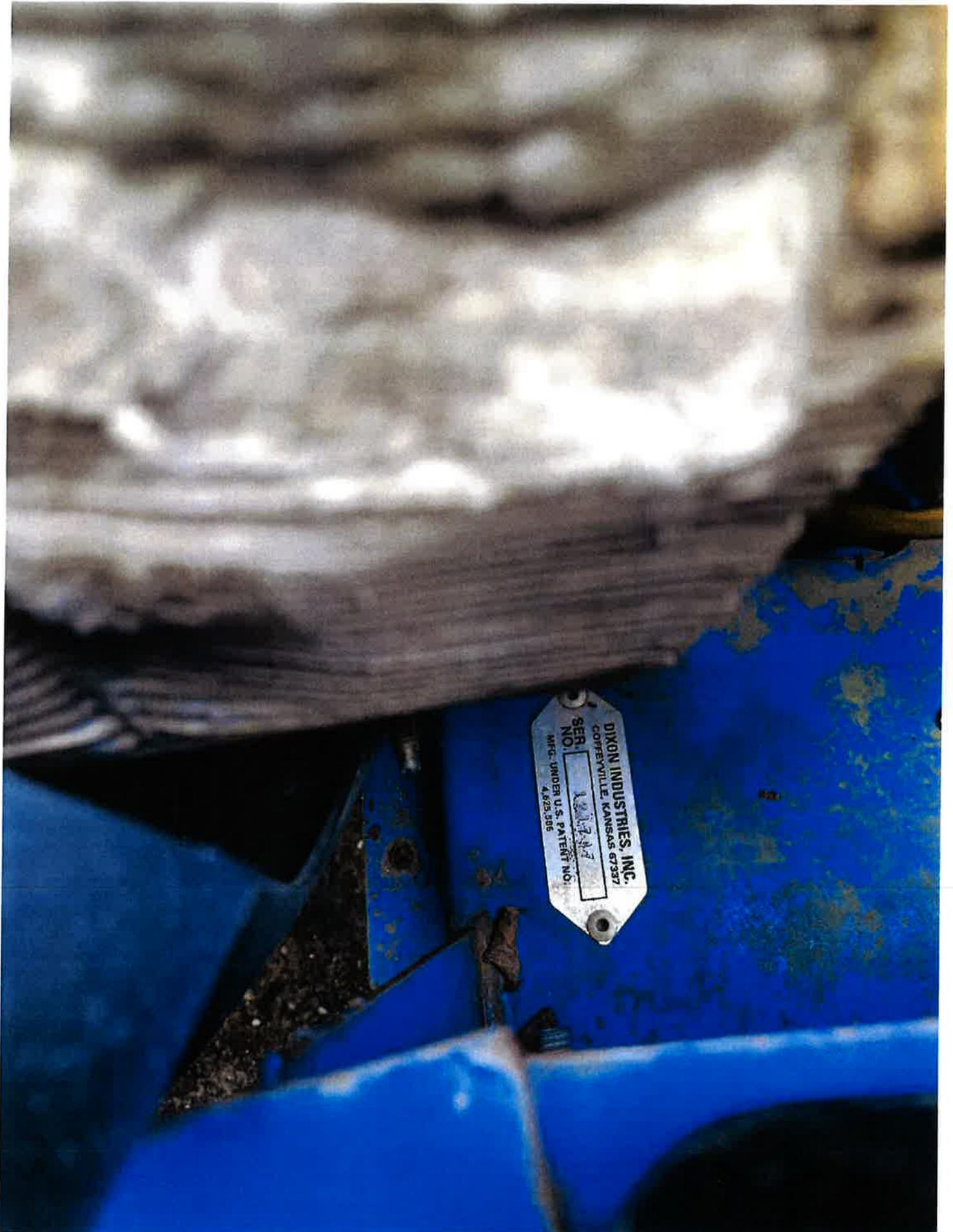
Shelley McNamee 7/7/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date





DIXON INDUSTRIES, INC.
COFFEYVILLE, KANSAS 67337
SER. NO. 101747
MFG. UNDER U.S. PATENT NO. 4,625,385



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: Misc 2-Cycle hand Equipment <8 pieces>

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS) None of this runs - already

- WE19 -stihl FS350 used parts.
- WE-111 -stihl
- 621426- WE -stihl
- WE stihl
- WE FS350 stihl.
- WE FS350 stihl-
- stihl - pole saw
- stihl - WE- FS350

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

[Signature] 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/17/2020

ASSET #: 2486 ACQUISITION COST: _____

YR/MAKE/MODEL 1979 Chancy MILEAGE: _____

DESCRIPTION/VIN: Flat bed trailer 27'

SERIAL NUMBER: T 8 4 3 1 1

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

in usable -

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT

Shelton [Signature] 7/17/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date







SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: 00152 ACQUISITION COST: \$13,106

YR/MAKE/MODEL 1993 Finn B70 MILEAGE: unknown.

DESCRIPTION/VIN: Pine Straw Blower

SERIAL NUMBER: RD1845

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
no longer needed.

TYPE OF DISPOSAL: (Check One)
 AUCTION TRADE RETIRED DONATED

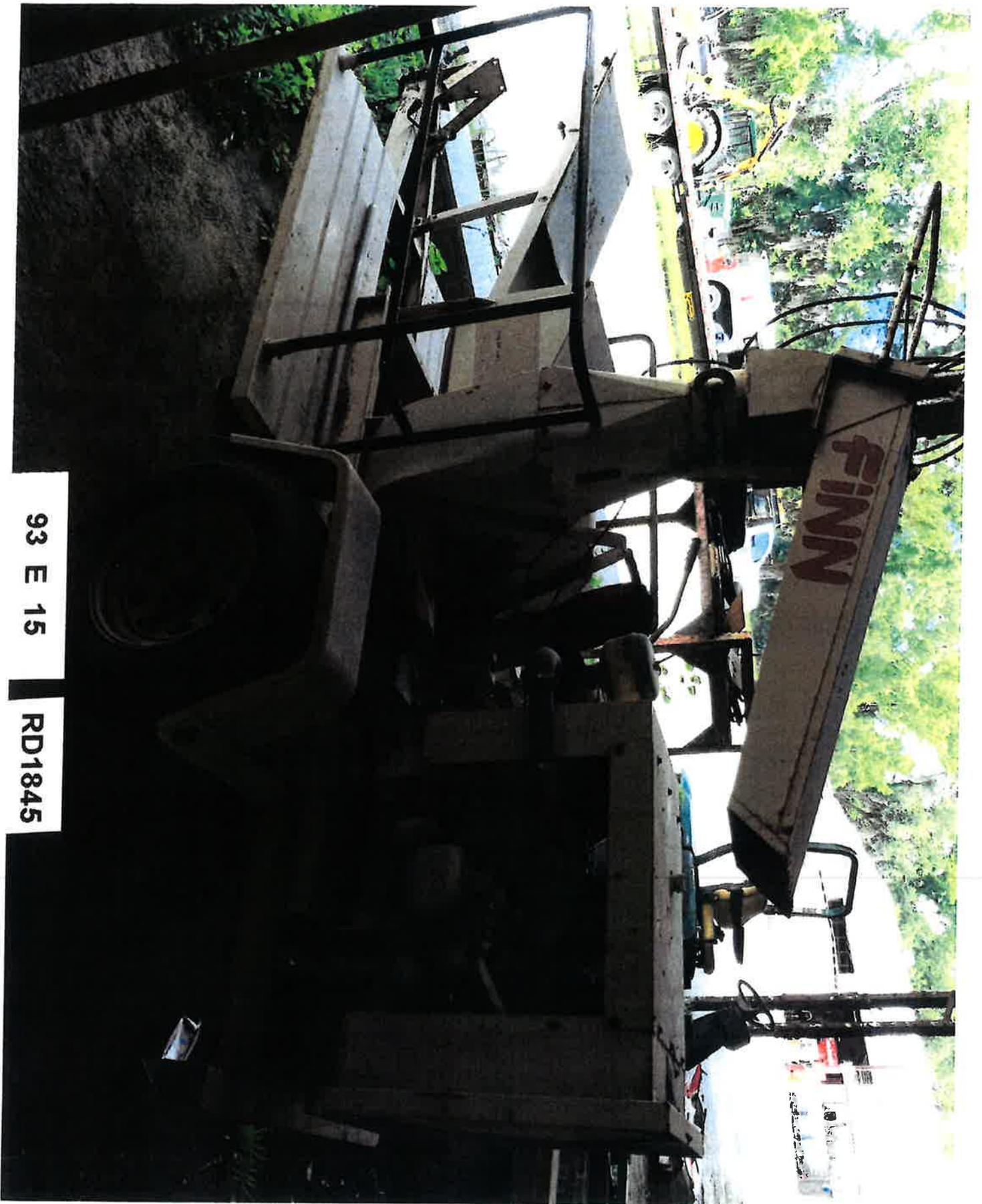
TRANSFER TO DEPARTMENT _____

Shelley Stone 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



93 E 15

RD1845



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: 1591 ACQUISITION COST: \$

YR/MAKE/MODEL 2002 Ford F150 MILEAGE: unknown

DESCRIPTION/VIN: Single Cab Pick up truck / 1FTPF17LX4NA43472

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer operational

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

Shelley DeWitt 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



M.F.D. BY FORD MOTOR CO. IN U.S.A.

DATE: 10/99
FRONT GVWR: 3375LB
1330KG
LT245/75R16D
16X7 0J
AT 310 170/45
PSI COLD

WITH TIRES RIMS PSI COLD

GVWR: 7700LB / 3492KG
REAR GVWR: 4800LB
2127KG
LT245/75R16D
16X7 0J
AT 414 170/50
PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 1FT7F17LXYNA43472
TYPE: TRUCK



EXT. PRG. YZ
W3 BRK INT TR A2
139 C
TR/RS R AXLE TR DSQ
7 B6 U S6
MTC NOA
F85B1520472AB



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: WP 107 ACQUISITION COST: _____

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: water pump

SERIAL NUMBER: 500667H

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer operational

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

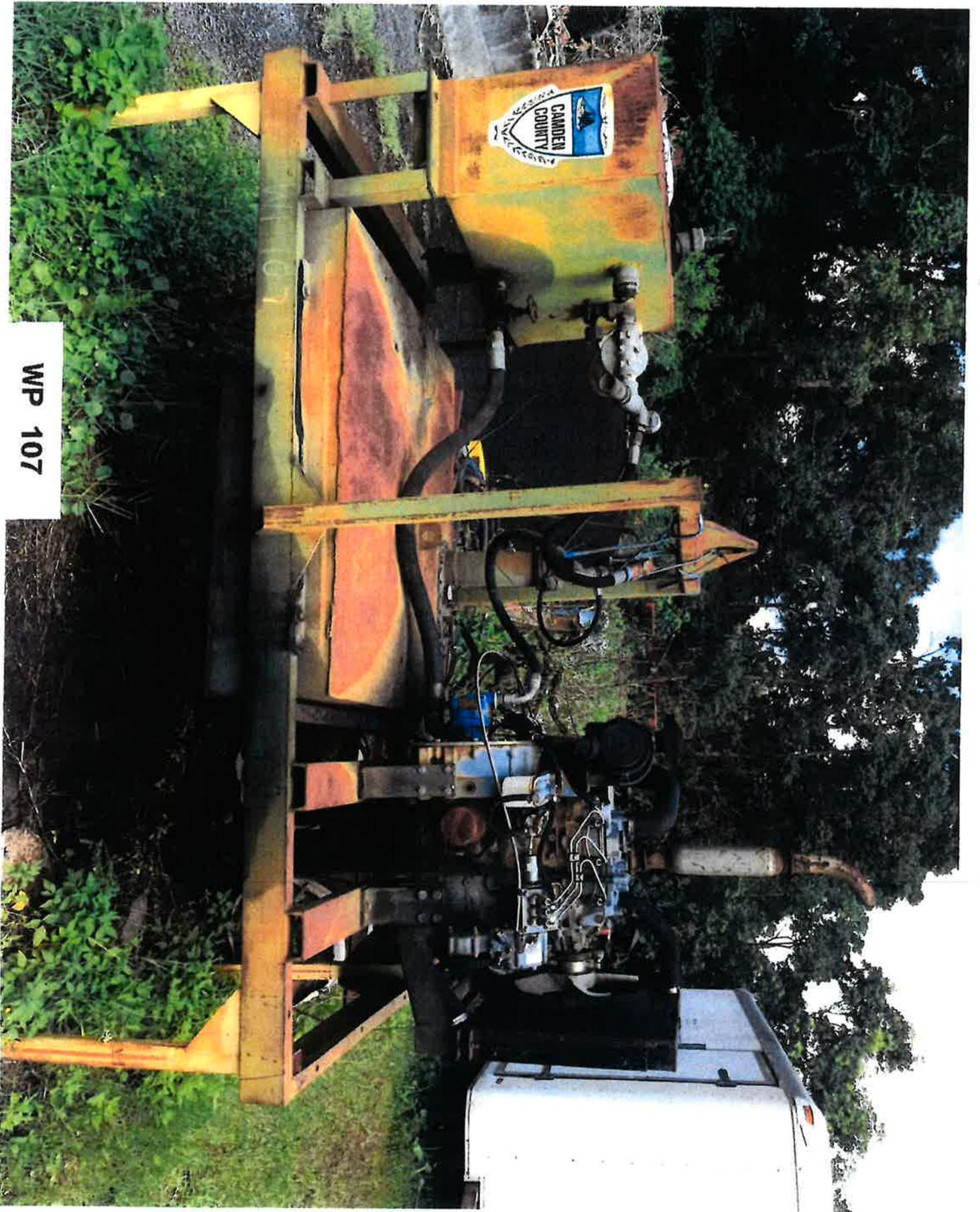
TRANSFER TO DEPARTMENT _____

Shelley Stone 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



WP 107



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: WP ACQUISITION COST: _____

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: water pump

SERIAL NUMBER: 932617F

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
no longer operational. (under shed)

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

Shelley Decker 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date





KE31453U
932617F
CODE



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/17/2020

ASSET #: 00117 ACQUISITION COST: \$ 49,779.00

YR/MAKE/MODEL 1988 Ford Tractor MILEAGE: unknown

DESCRIPTION/VIN: Tractor/Truck - 1FDYA90L5JVA18976

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
No longer works - Brakes are not operational.

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

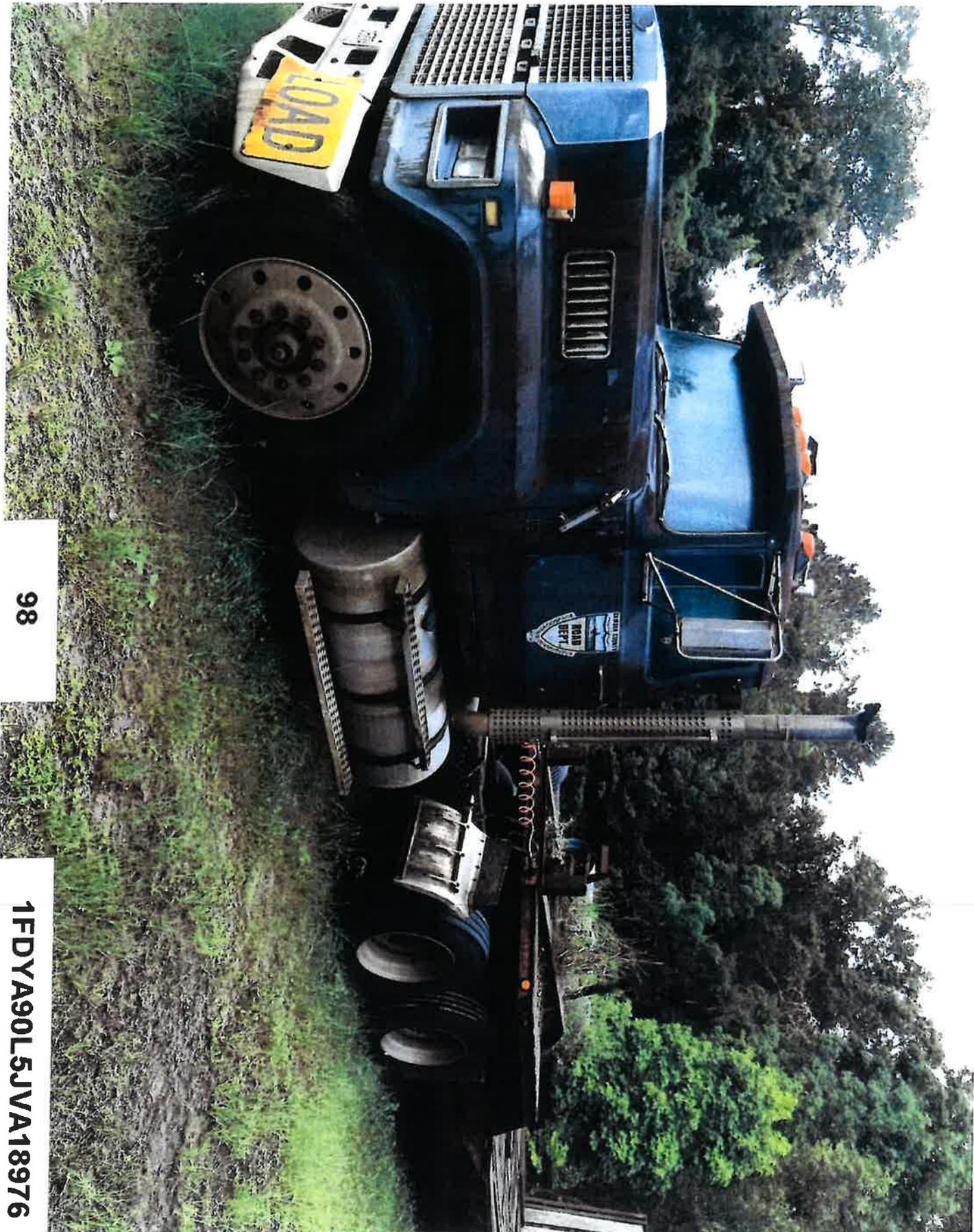
TRANSFER TO DEPARTMENT _____

Shelley Stamee 7/17/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



98

1FDYA90L5JVA18976



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: 00143 ACQUISITION COST: \$ 35,000

YR/MAKE/MODEL 1987 Caterpillar MILEAGE: unknown

DESCRIPTION/VIN: Asphalt Compactor (roller)

SERIAL NUMBER: 6YD0186

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

no longer operational.

TYPE OF DISPOSAL: (Check One)

AUCTION TRADE RETIRED DONATED

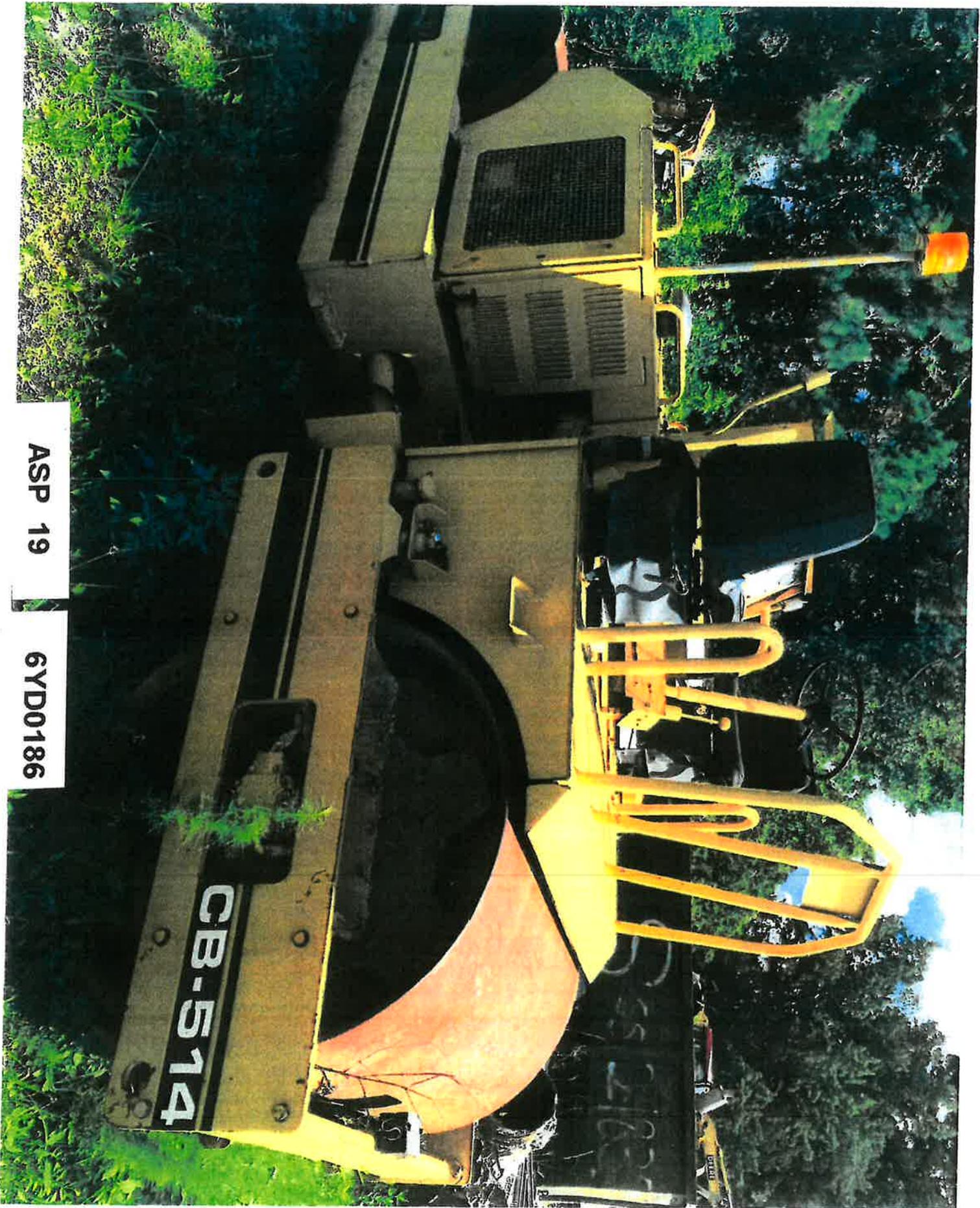
TRANSFER TO DEPARTMENT

Shelley Stovence 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



ASP 19 6YD0186

CB-514



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: TA 96 ACQUISITION COST: _____

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: 6' Bush hog

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

transfer to Solid Waste, no longer needed

TYPE OF DISPOSAL: (Check One)

AUCTION TRADE RETIRED DONATED

TRANSFER TO DEPARTMENT Solid Waste

Shelley Steneke 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Kevin Bentley 7/24/20
Recipient - Signature/Date

Purchasing Officer - Signature/Date



TA 96



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Public Works DATE: 7/24/2020

ASSET #: 1764 ACQUISITION COST: _____

YR/MAKE/MODEL 2002 Ford F350 MILEAGE: 289,000 Estimate

DESCRIPTION/VIN: F350 Crew Cab # IFTSW30L62EB 55984

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

Transfer to Solid Waste Dept.
Transmission needs to be replaced.

TYPE OF DISPOSAL: (Check One)

AUCTION TRADE RETIRED DONATED

TRANSFER TO DEPARTMENT Solid Waste

[Signature] 7/24/2020
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

[Signature] 7/24/20
Recipient - Signature/Date

Purchasing Officer - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

RECEIVED
NOV 06 2019
BY:

DEPARTMENT: Fleet Services DATE: 11/6/19

ASSET #: _____ ACQUISITION COST: ^{Est.} 4200.00

YR/MAKE/MODEL Genisys MILEAGE: _____

DESCRIPTION/VIN: 8.0 Diag Computer - OBD1, OBD2, Heavy Truck, Scope-

SERIAL NUMBER: RSE11050663

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
OUT OF DATE, NEED \$ to be updated, Needs charging

TYPE OF DISPOSAL: (Check One)
 AUCTION TRADE RETIRED DONATED

TRANSFER TO DEPARTMENT _____

Initiating Dept Head - Signature/Date

Finance Department - Signature/Date
 11/6/19
Purchasing Officer - Signature/Date

Recipient - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

RECEIVED
NOV 06 2019
BY: *P*

DEPARTMENT: Fleet Services DATE: 11/6/19

ASSET #: _____ ACQUISITION COST: EST 4275.00

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: OTC Trailer Jack 10Ton

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
Leaks Down, Needs air Intakes

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

[Signature]
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date
[Signature] 11/6/19
Purchasing Officer - Signature/Date

Recipient - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

RECEIVED
NOV 06 2019
BY:

DEPARTMENT: Fleet Services DATE: 11/6/19

ASSET #: _____ ACQUISITION COST: est 75.00

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: EX-CELL ENGINE STAND 1000lbs

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
weathered, no known issues, accidents

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

Initiating Dept Head - Signature/Date

Finance Department - Signature/Date
 11/6/19
Purchasing Officer - Signature/Date

Recipient - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

RECEIVED
NOV 06 2019
BY: [Signature]

DEPARTMENT: Fleet Services DATE: 11/6/19

ASSET #: _____ ACQUISITION COST: EST. 500.00

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: Long Floor Jack Hydraulic. Make unknown

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
OUT DATED LEAKS DOWN

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

[Signature]
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

[Signature] 11/6/19
Purchasing Officer - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

RECEIVED
NOV 06 2019
BY: P

DEPARTMENT: Fleet Services DATE: 11/6/19

ASSET #: _____ ACQUISITION COST: EST. 500.⁰⁰

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: OTC Clutch Jack

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
NO USE TO FLEET SERVICES ~

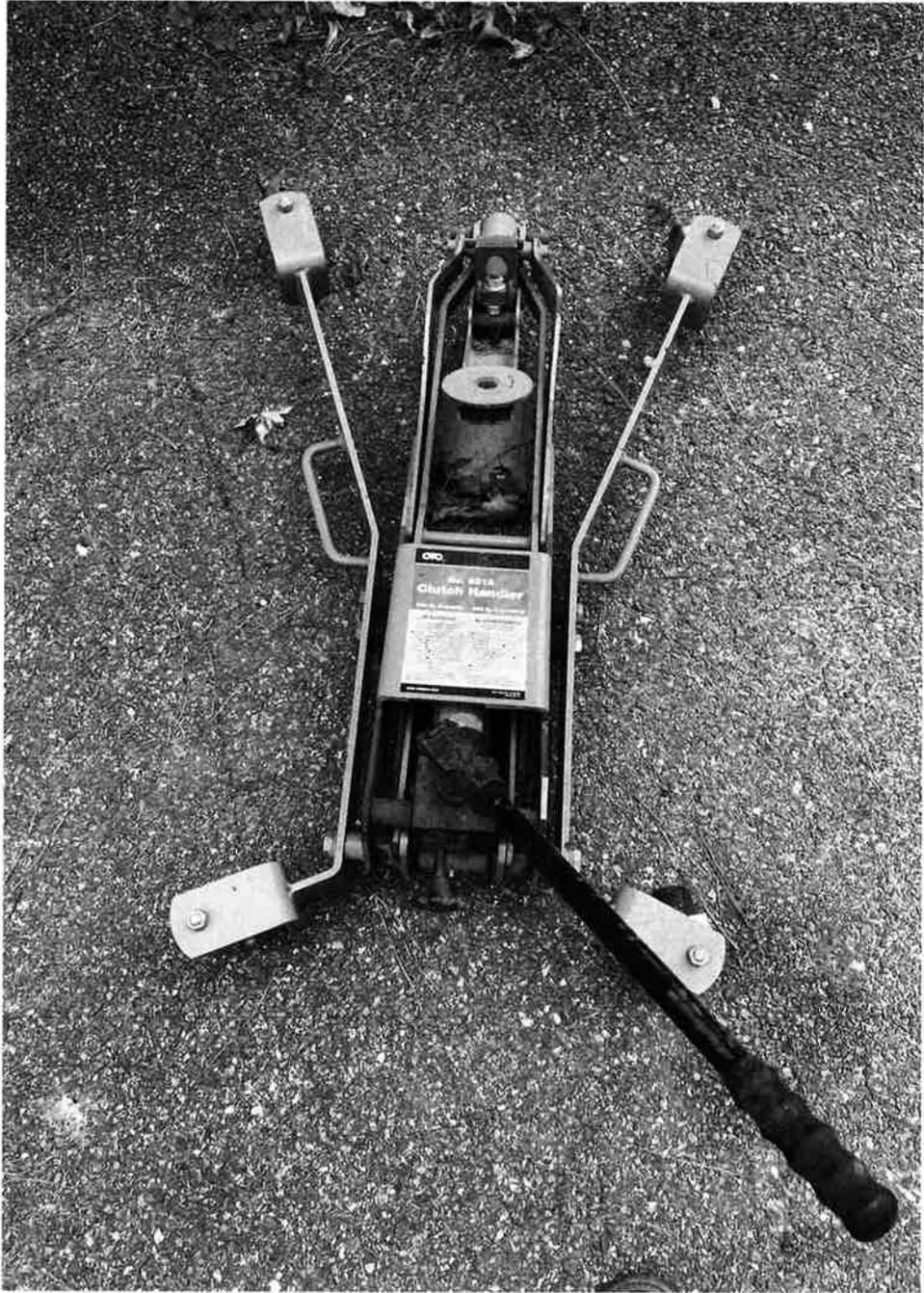
TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

[Signature]
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date
[Signature] 11/6/19
Purchasing Officer - Signature/Date

Recipient - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

RECEIVED
NOV 06 2019
BY: P

DEPARTMENT: Fleet Services DATE: 11/6/19

ASSET #: 2 ACQUISITION COST: UNKNOWN

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: Tool Box

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
Weathered, No door @ Bottom of Box, Sliders for
Draws worn

TYPE OF DISPOSAL: (Check One)
 AUCTION TRADE RETIRED DONATED

TRANSFER TO DEPARTMENT _____

[Signature]
Initiating Dept Head - Signature/Date

[Signature] 11/6/19
Finance Department - Signature/Date
Purchasing Officer - Signature/Date

Recipient - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS



DEPARTMENT: Fleet Services DATE: 11/6/19

ASSET #: _____ ACQUISITION COST: EST 2800.00

YR/MAKE/MODEL 2.0 Geni'sys Scan tool MILEAGE: _____

DESCRIPTION/VIN: OBD1 & OBD2 scanner

SERIAL NUMBER: BEE10227539

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
out date(), Need Battery

TYPE OF DISPOSAL: (Check One)
 AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT

Initiating Dept Head - Signature/Date

Finance Department - Signature/Date
Altha H 11/6/19
Purchasing Officer - Signature/Date

Recipient - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Extension DATE: 12-11-19

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL _____ MILEAGE: _____

DESCRIPTION/VIN: _____

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

x1 Broken part of desk
x1 Broken part of desk
x2 Black office chair w/peeling faux leather

TYPE OF DISPOSAL: (Check One)

AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT

[Signature] 12-11-19
Initiating Dept Head - Signature/Date

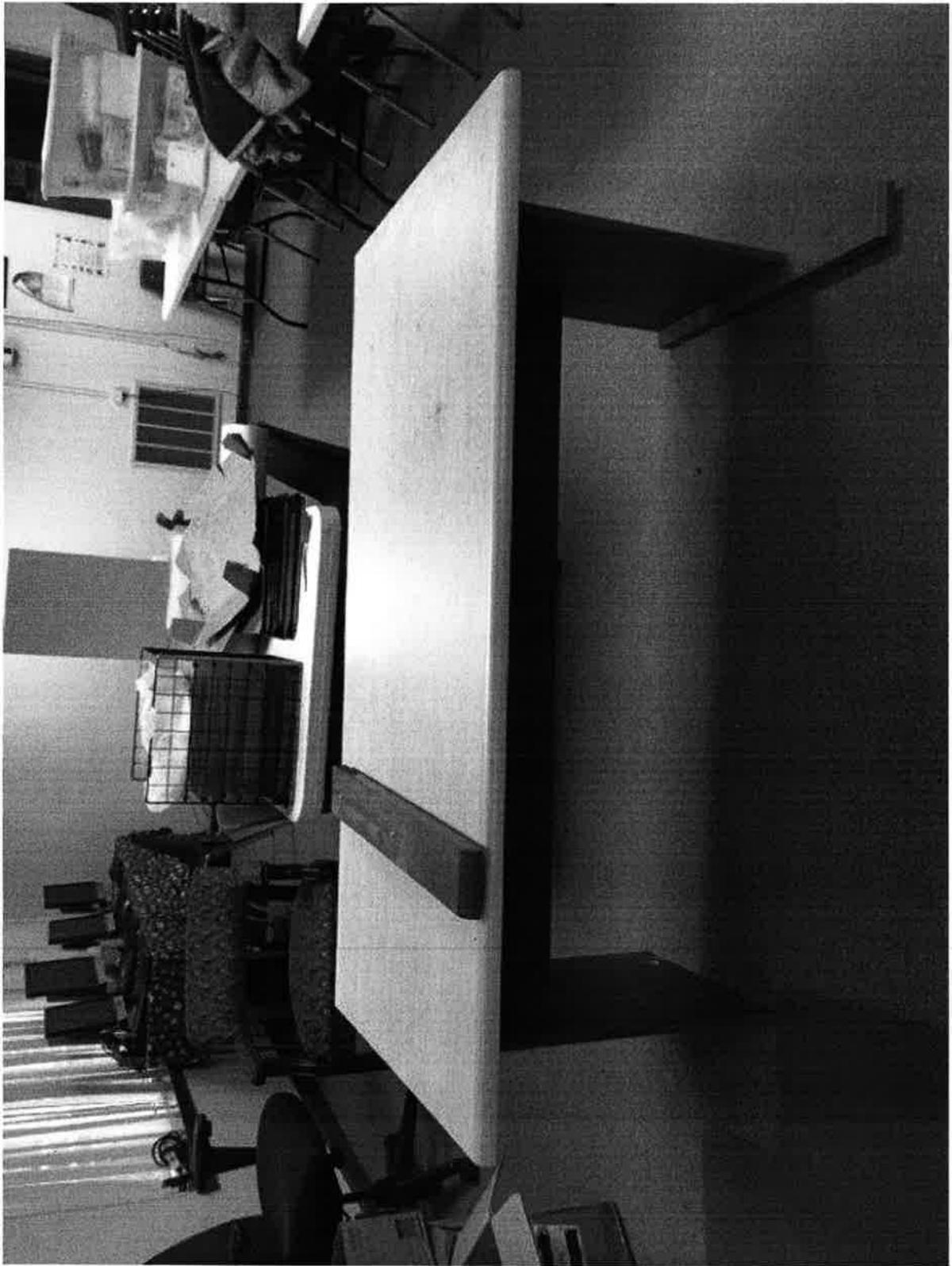
Finance Department - Signature/Date

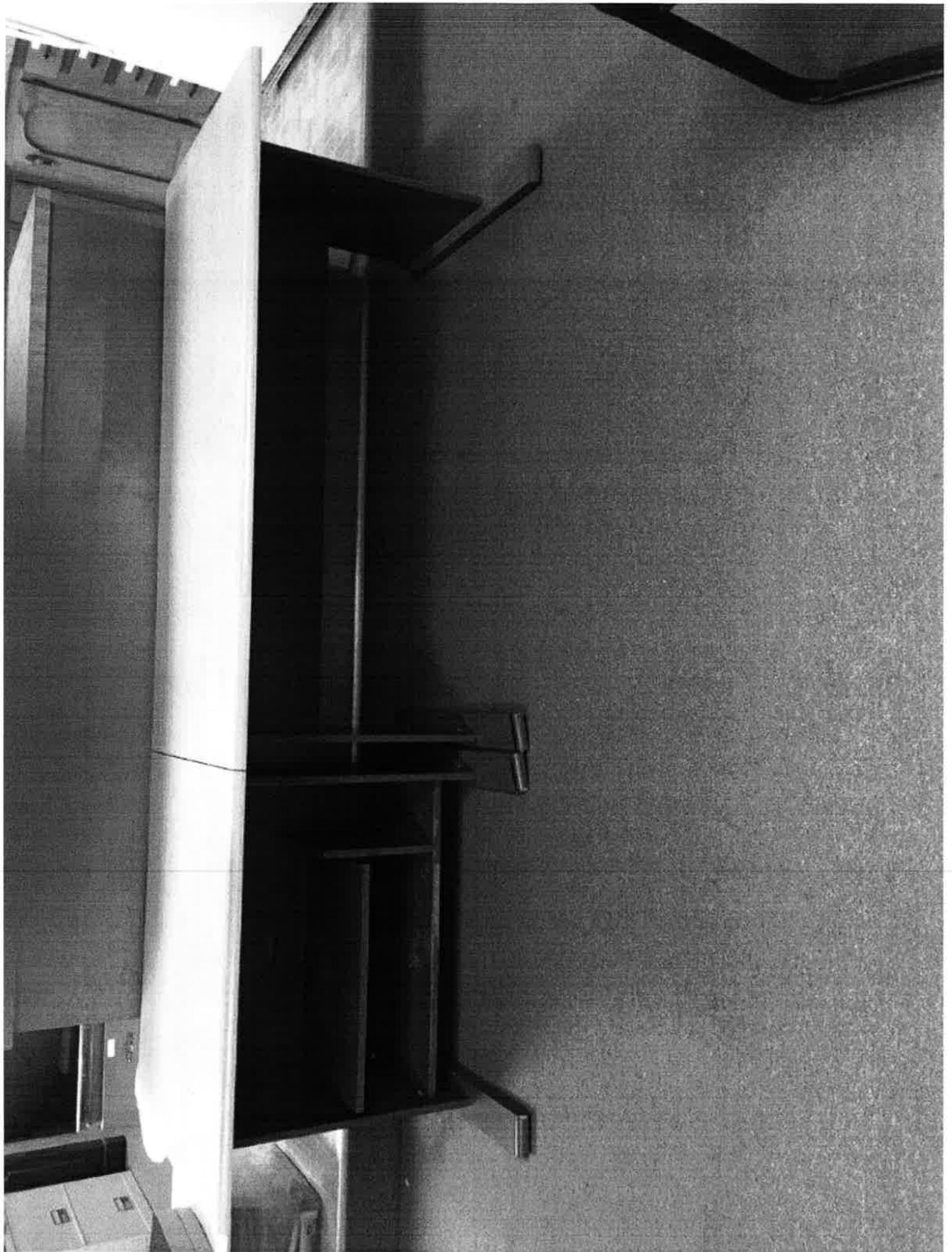
Recipient - Signature/Date

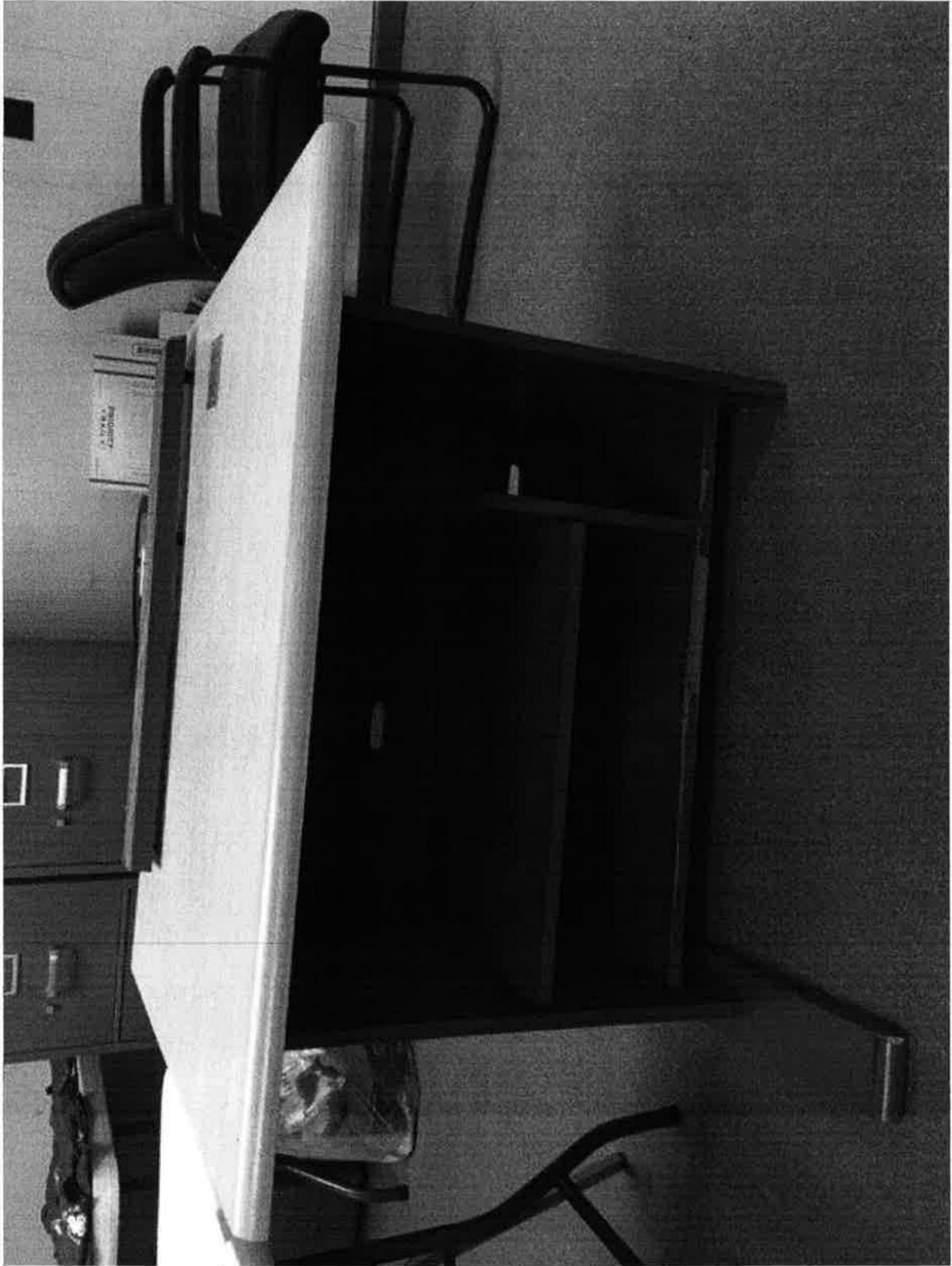
Purchasing Officer - Signature/Date













SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 12/13/2019

ASSET #: _____ ACQUISITION COST: unknown

YR/MAKE/MODEL: Refrigerator MILEAGE: _____

DESCRIPTION/VIN: Refrigerator

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

No longer working

TYPE OF DISPOSAL: (Check One)

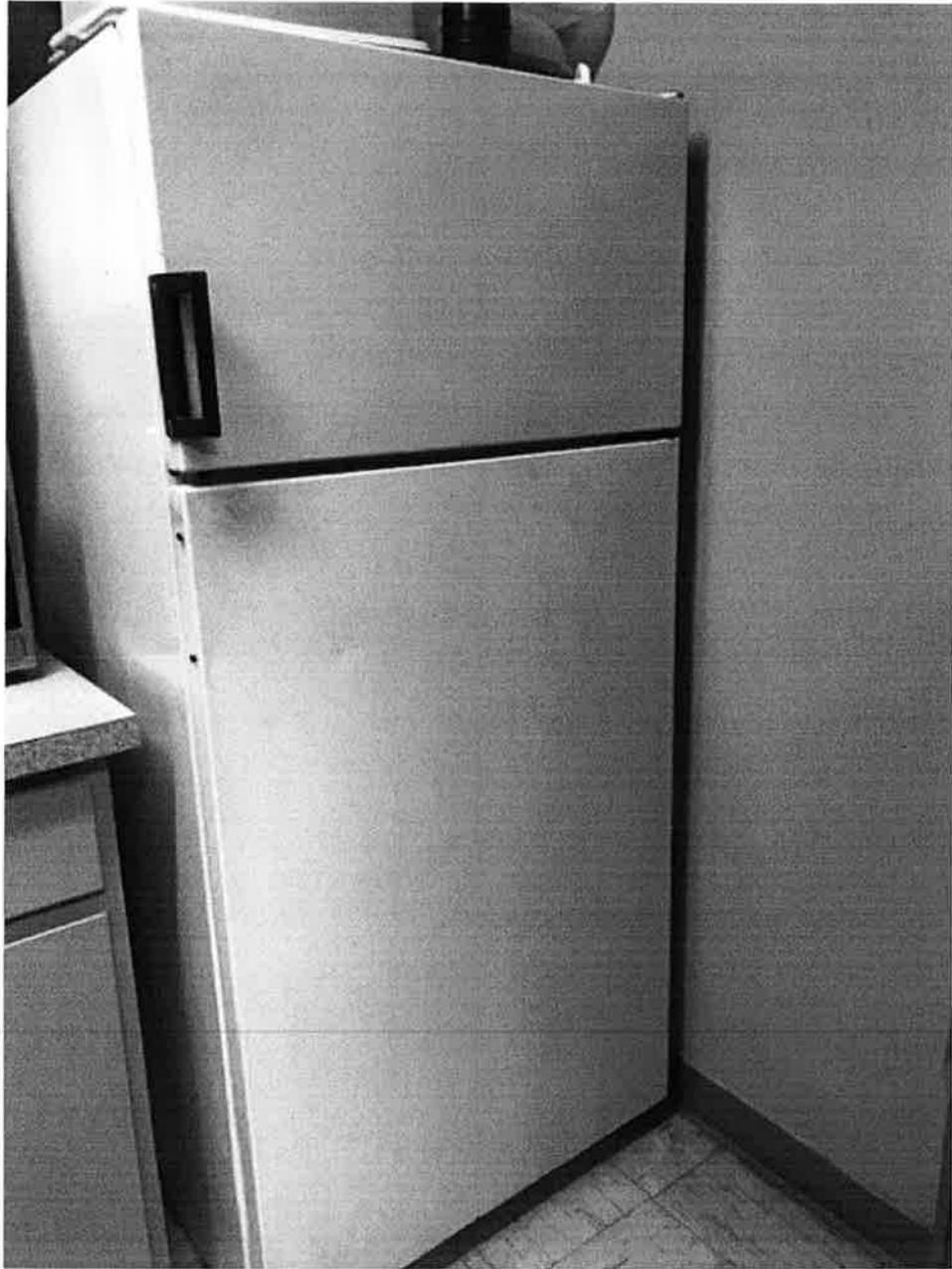
AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT _____

[Signature] 12/13/19
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: _____ Library _____ DATE: 7/25/19

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: _____ Panasonic TV _____ MILEAGE: _____

DESCRIPTION/VIN: _____ Model No: CTL-2580S-1 _____

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

No longer useful to the department

TYPE OF DISPOSAL: (Check One)

_____ AUCTION _____ TRADE _____ RETIRED _____ DONATED
_____ TRANSFER TO DEPARTMENT _____

McClark 7/25/19
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 7/25/19

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: Tall File Cabinet MILEAGE: _____

DESCRIPTION/VIN: _____

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

Broken, no longer using the item

TYPE OF DISPOSAL: (Check One)

 AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT _____

M. Clark 7/25/19
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 7/25/19

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: Air Purifier (2) MILEAGE: _____

DESCRIPTION/VIN: _____

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

No longer working

TYPE OF DISPOSAL: (Check One)

 AUCTION TRADE RETIRED DONATED

 TRANSFER TO DEPARTMENT _____

[Signature] 7/25/19
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 7/25/19

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: Sanyo VCR MILEAGE: _____

DESCRIPTION/VIN: _____ Model No: VWM-700

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

No longer useful to the department

TYPE OF DISPOSAL: (Check One)

 AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT _____

M. Clark 7/25/19
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 7/25/19

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: TV Stand MILEAGE: _____

DESCRIPTION/VIN: _____

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

No longer useful to the department

TYPE OF DISPOSAL: (Check One)

 AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT

[Signature] 7/25/19
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 2/12/2019

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: _____ MILEAGE: _____

DESCRIPTION/VIN: old shelving, old wire rack, and frame/doors that were taken out

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

broken and old shelving we are not using
old wire rack we are not using
maintenance took out this set of glass doors years ago, we are not using them

TYPE OF DISPOSAL: (Check One)

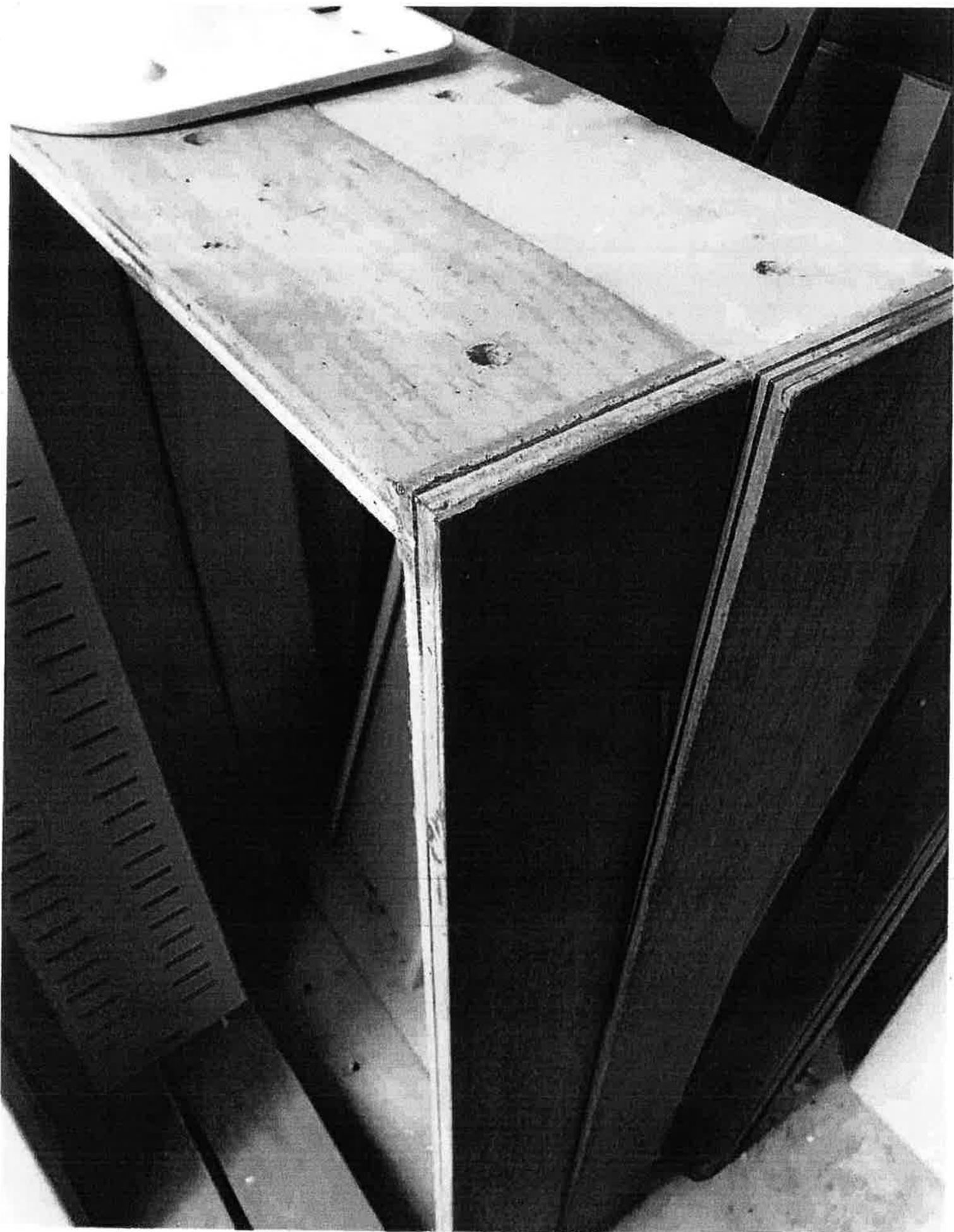
AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT _____

M. Clark 2/12/19
Initiating Dept Head - Signature/Date

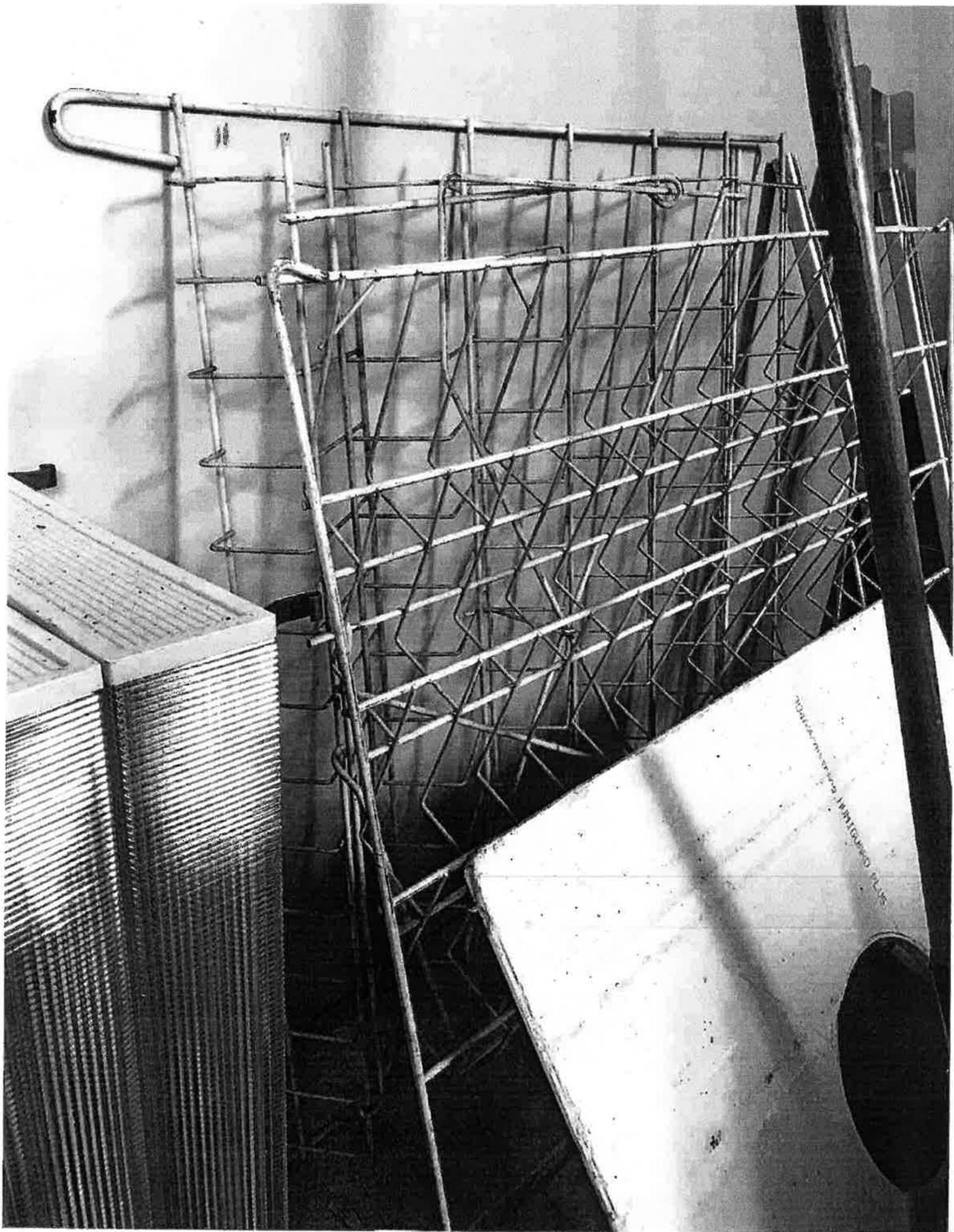
Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date









SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 02/12/219

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: _____ MILEAGE: _____

DESCRIPTION/VIN: copier base, desk, and printer

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

We are no longer using them

we do not know if the printer works

TYPE OF DISPOSAL: (Check One)

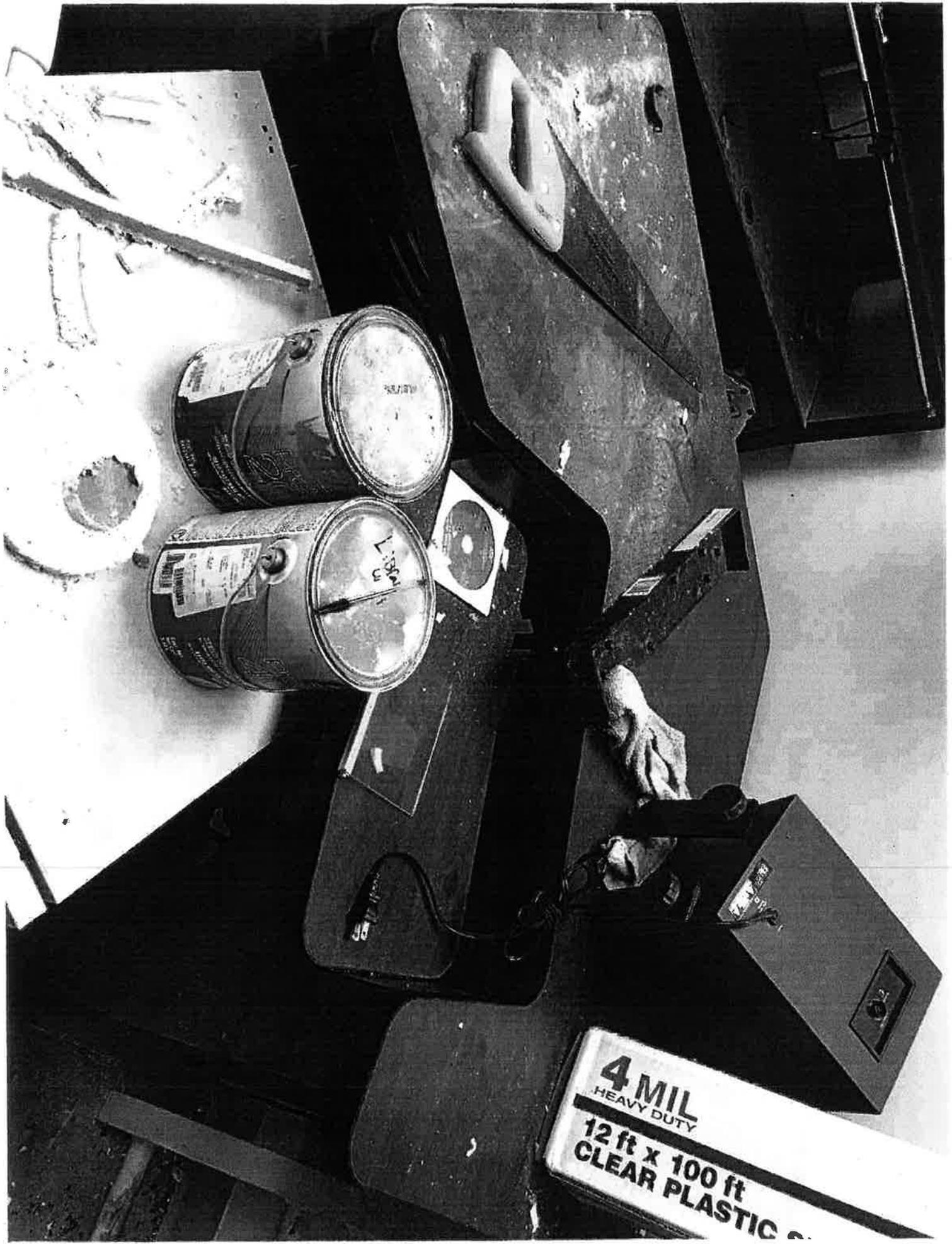
AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT _____

[Signature] 2/12/19
Initiating Dept Head - Signature/Date

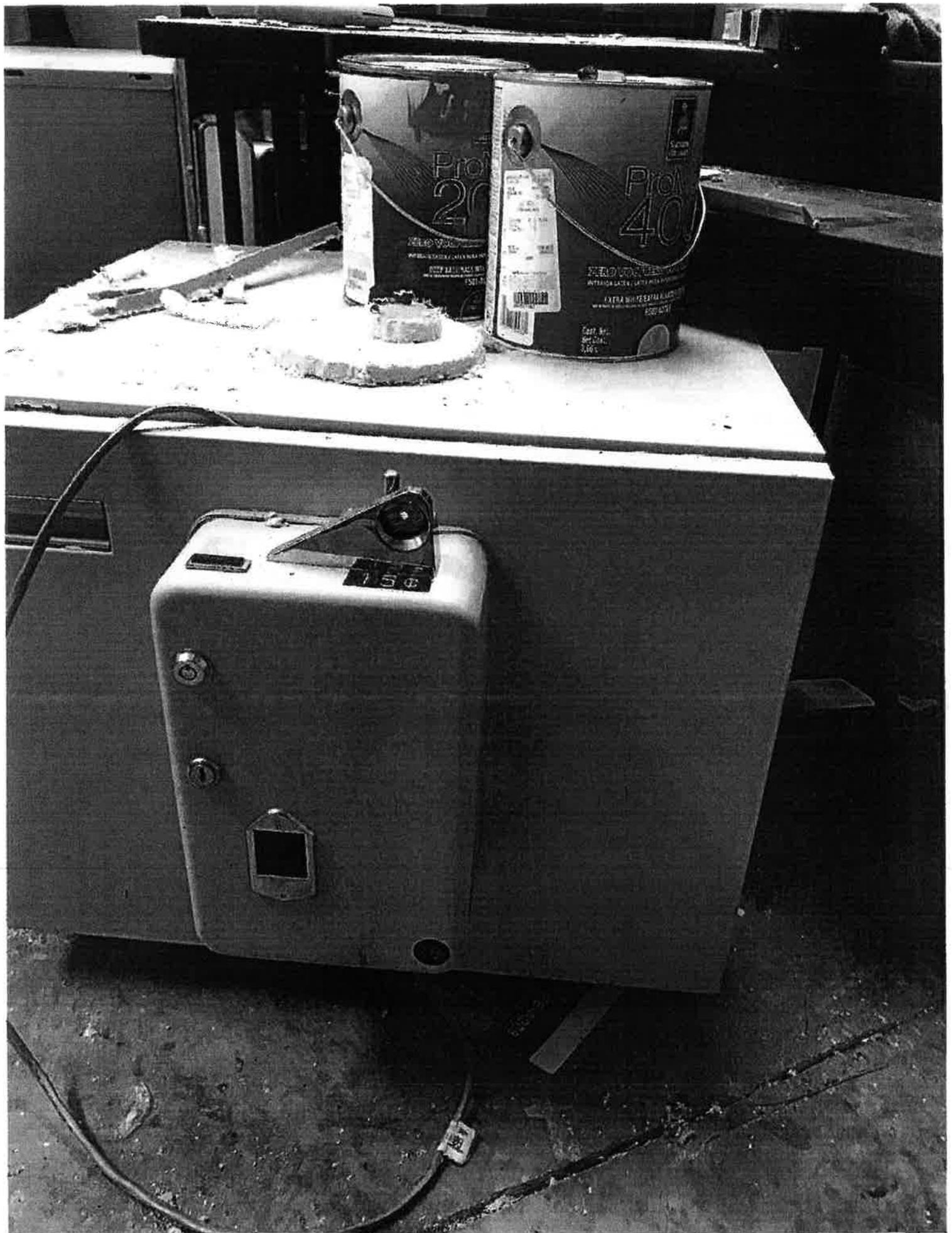
Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



4 MIL
HEAVY DUTY
12 ft x 100 ft
CLEAR PLASTIC





Control panel with digital display and buttons.

Cortesi Home
Cube Ottoman
RED
CH-OT258430



SHIPMENT 2011



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 02/12/219

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: _____ MILEAGE: _____

DESCRIPTION/VIN: copier base, desk, and printer

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

We are no longer using them

we do not know if the printer works

TYPE OF DISPOSAL: (Check One)

AUCTION _____ TRADE _____ RETIRED _____ DONATED

TRANSFER TO DEPARTMENT _____

[Signature] 2/12/19
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Library DATE: 2/12/2019

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: _____ MILEAGE: _____

DESCRIPTION/VIN: 3 chairs that have been peed on and 2 broken chairs

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

They have been peed on, we are not using
They are broken and we are not using

TYPE OF DISPOSAL: (Check One)

 AUCTION TRADE x RETIRED DONATED
 TRANSFER TO DEPARTMENT

Initiating Dept Head - Signature/Date

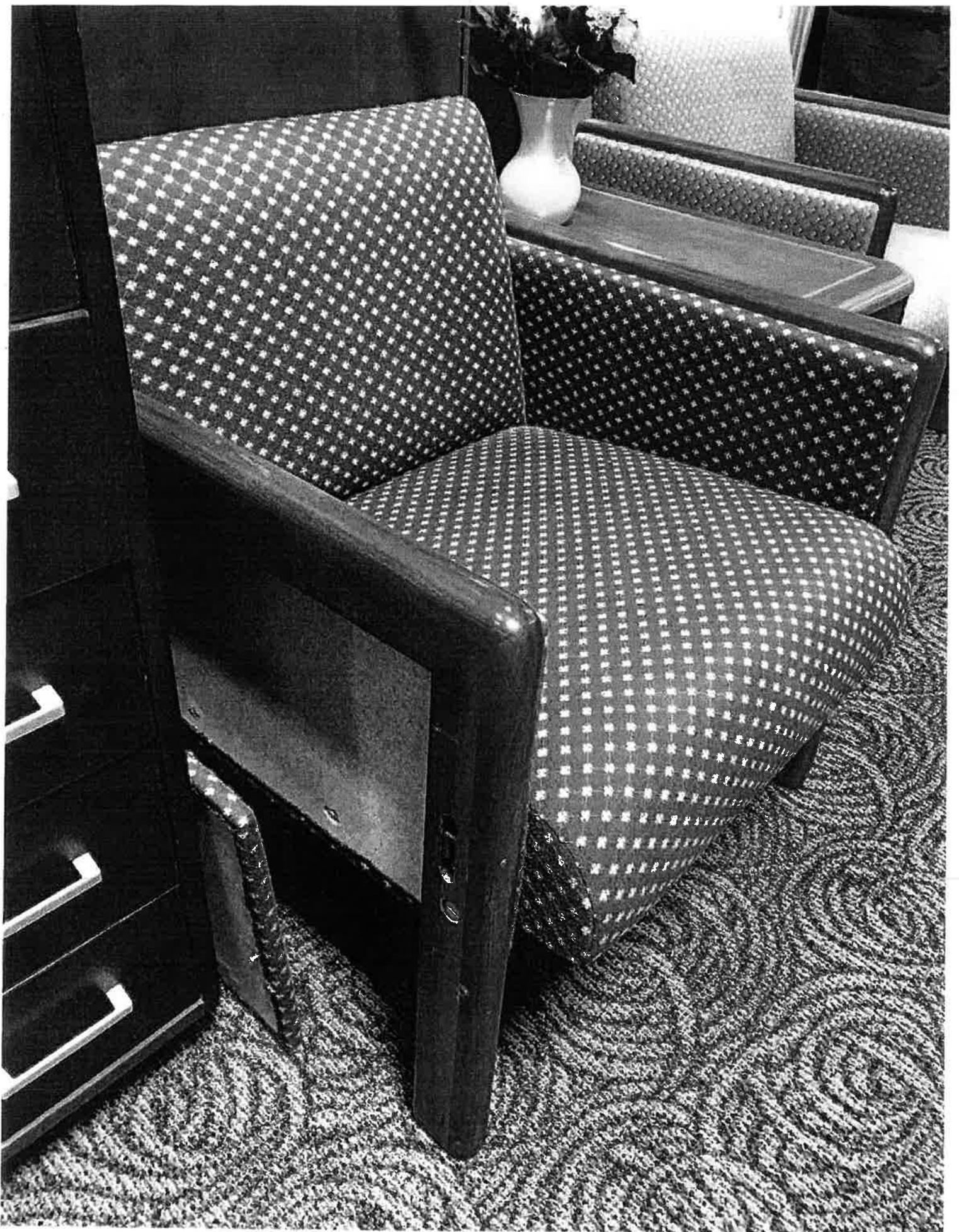
Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date









SURPLUS NOTICE FORM

BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Camden County Fire Rescue DATE: 2/21/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: Fridgeaidre MILEAGE: N/A

DESCRIPTION/VIN: Refrigator/freezer

SERIAL NUMBER: No

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

Fridgeator broke and does not work

TYPE OF DISPOSAL: (Check One)

AUCTION TRADE Dump DONATED
 TRANSFER TO DEPARTMENT _____

Tony Smith 2/21/2020
Initiating Dept Head - Signature/Date

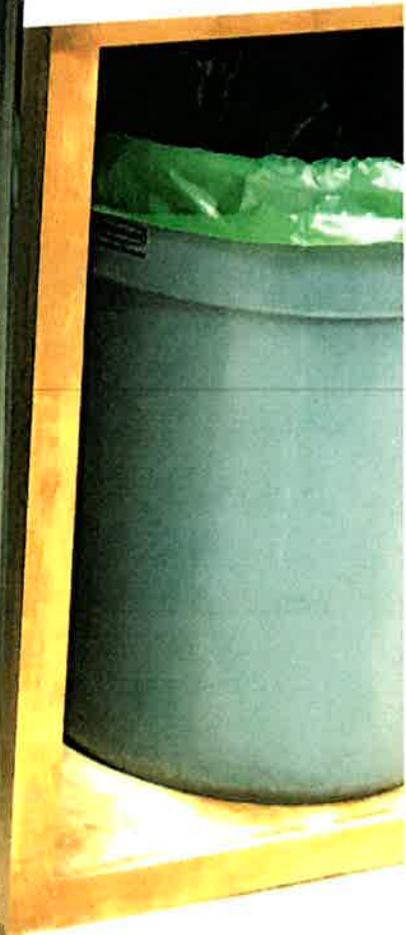
Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



GE
FOR GUESTS





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Administration DATE: 06/22/2020

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL HP MILEAGE: _____

DESCRIPTION/VIN: LaserJet M1212nf MFP (HP)

SERIAL NUMBER: _____

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)
Not in use

TYPE OF DISPOSAL: (Check One)
 AUCTION TRADE RETIRED DONATED

TRANSFER TO DEPARTMENT

[Signature]
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date



SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

DEPARTMENT: Planning & Development DATE: 5/14/20

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL C6074B MILEAGE: _____

DESCRIPTION/VIN: HP designjet 1050c Plus

SERIAL NUMBER: SG1C31311Y

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

Needs parts to fix and not used by our dept.

TYPE OF DISPOSAL: (Check One)

AUCTION TRADE RETIRED DONATED

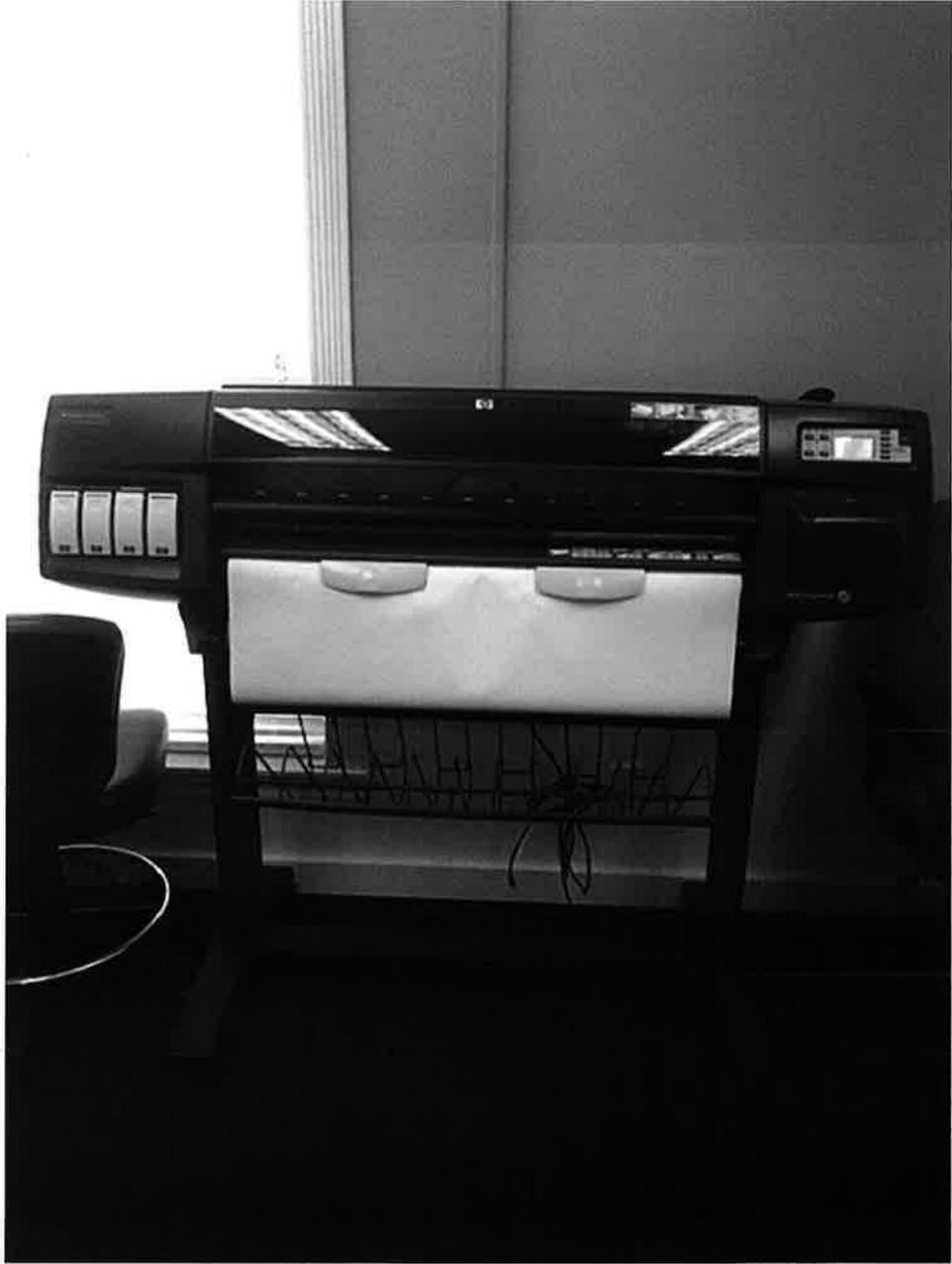
TRANSFER TO DEPARTMENT _____

 5-14-20
Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date





SURPLUS NOTICE FORM
BOARD OF COUNTY COMMISSIONERS

RECEIVED
NOV 12 2019
BY: *[Signature]*

DEPARTMENT: Commissioners DATE: 11/12/2019

ASSET #: _____ ACQUISITION COST: _____

YR/MAKE/MODEL: _____ MILEAGE: _____

DESCRIPTION/VIN: Verizon Jetpack

SERIAL NUMBER: 359071067749190

REASON FOR DISPOSAL: (INCLUDE SPECIFIC DEFECTS)

1 Jetpack MIFI 6620L

- Received from IT Commissioners old Jetpack
Replaced With New MIFI

TYPE OF DISPOSAL: (Check One)

AUCTION TRADE RETIRED DONATED
 TRANSFER TO DEPARTMENT

Initiating Dept Head - Signature/Date

Finance Department - Signature/Date

Recipient - Signature/Date

Purchasing Officer - Signature/Date

[Signatures and Dates]
11/18/19 11/12/19

CAMDEN COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM: 9

SUBJECT: Approval of Field Creek Circle Road Improvements Contract J-28355

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE: August 4, 2020

BUDGET INFORMATION:

REVENUES: N/A

EXPENSES:

ANNUAL: N/A

CAPITAL: N/A

OTHER: \$222,947.97 from SPLOST VII

FUNDING SOURCE: 327 - SPLOST

COMMISSION ACTION REQUESTED ON: August 4, 2020

PURPOSE:

To request that the Board of Commissioners:

- a. To consider the approval of award to Ellis & Ellis Construction to improve 1800 LF of maintained Camden County dirt road to an asphalt section, including grading, drainage, base, signage and paving.

HISTORY:

1. The Board previously approved roadway improvements in SPLOST VII Project budgets, Field Creek Circle was included on the list of approve roadway projects.
2. Purchasing requested competitive proposals from GDOT approved firms to complete improvements of Field Creek Circle.

FACTS & ISSUES:

1. An RFP was advertised in the local paper and posted on Camden County website. Attendance to a non-mandatory pre-bid conference was advertised.
2. We received 4 competitive bids, Seaboard, Platinum Paving, Hester Construction and Ellis & Ellis.
3. Ellis and Ellis, Inc. submitted the lowest, responsive bid.

OPTIONS:

1. Approve the award to contract with Ellis and Ellis Construction.
2. Not approve the award to contract with Ellis and Ellis Construction
3. Table this item

DEPARTMENT RECOMMENDED ACTION:

1. Recommend to award contract to Ellis and Ellis Construction.

DEPARTMENT:

Prepared by:

*Shalana McNamee,
Public Works Director*

IF APPLICABLE:

County Attorney Review:

N/A

IF APPLICABLE:

Finance Review:

Nancy Gonzalez, CFO

BIDDERS TABULATION - FIELD CREEK CIRCLE - 7-16-2020														
Item	Description	Original	Addendum No. 2	Units	Ellis & Ellis - Apparent Low Bidder			Plant Improvements (Seaboard)			Platinum Paving		Hester Construction	
		Quantity	Quantity		Unit Price	Total - Original	Total Add. No. 2	Unit Price	Total - Original	Total Add. No. 2	Unit Price	Total Add. No. 2	Unit Price	Total Add. No. 2
Demolition														
	Remove & Dispose Ex. Storm Drain, Rip-Rap	1	1	LS	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,744.53	\$ 1,744.53	\$ 1,744.53	\$ 3,876.93	\$ 3,876.93	\$ 800.00	\$ 800.00
	Rem. & Dispose Existing Fence	85	85	LF	\$ 5.00	\$ 425.00	\$ 425.00	\$ 11.69	\$ 993.65	\$ 993.65	\$ 10.00	\$ 850.00	\$ 10.00	\$ 850.00
	Sub-Total - Demolition					\$ 725.00	\$ 725.00	\$ 2,738.18	\$ 2,738.18	\$ 4,726.93	\$ 4,726.93	\$ 1,650.00	\$ 1,650.00	
Earthwork														
	Clear & Grub R/W	1	1	LS	\$ 11,250.00	\$ 11,250.00	\$ 11,250.00	\$ 12,425.75	\$ 12,425.75	\$ 12,425.75	\$ 21,568.16	\$ 21,568.16	\$ 26,000.00	\$ 26,000.00
	Rough Grade R/W	12,127	12,127	SY	\$ 0.16	\$ 1,999.99	\$ 1,999.99	\$ 0.87	\$ 10,550.49	\$ 10,550.49	\$ 1.86	\$ 22,556.22	\$ 3.18	\$ 38,563.86
	Fine Grade Subgrade	4444	4533	SY	\$ 1.80	\$ 7,999.42	\$ 8,159.63	\$ 3.24	\$ 14,398.56	\$ 14,686.92	\$ 1.21	\$ 5,484.93	\$ 2.70	\$ 12,239.10
	Fine Grade R/W and Swales	8085	8085	SY	\$ 0.25	\$ 1,999.42	\$ 1,999.42	\$ 0.95	\$ 7,680.75	\$ 7,680.75	\$ 1.16	\$ 9,378.60	\$ 2.70	\$ 21,829.50
	Remove Excess Material	1	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 15,144.39	\$ 15,144.39	\$ 15,144.39	No Bid		\$ 25,734.37	\$ 25,734.37
	Sub-Total - Earthwork					\$ 25,748.83	\$ 25,909.03	\$ 60,199.94	\$ 60,488.30	\$ 60,488.30	\$ 58,987.91	\$ 58,987.91	\$ 124,366.83	\$ 124,366.83
Storm Drainage														
	12" HDPE	48	48	LF	\$ 32.29	\$ 1,550.02	\$ 1,550.02	\$ 23.37	\$ 1,121.76	\$ 1,121.76	\$ 38.67	\$ 1,856.16	\$ 25.00	\$ 1,200.00
	12" Concrete FES	1	1	EA	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,639.39	\$ 1,639.39	\$ 1,639.39	\$ 800.00	\$ 800.00	\$ 1,500.00	\$ 1,500.00
	Connect to Existing	1	1	EA	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,116.32	\$ 1,116.32	\$ 1,116.32	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00
	Sub-Total - Storm Drainage					\$ 3,300.02	\$ 3,300.02	\$ 3,877.47	\$ 3,877.47	\$ 3,877.47	\$ 3,656.16	\$ 3,656.16	\$ 3,450.00	\$ 3,450.00
Paving														
	12" Compacted Subgrade	4444	4533	SY	\$ 0.45	\$ 2,000.24	\$ 2,040.30	\$ 0.42	\$ 1,866.48	\$ 1,903.86	\$ 4.96	\$ 22,483.68	\$ 1.00	\$ 4,533.00
	6" Graded Aggregate Base	4444	4325	SY	\$ 18.72	\$ 83,191.68	\$ 80,964.00	\$ 12.61	\$ 56,038.84	\$ 54,538.25	\$ 11.37	\$ 49,175.25	\$ 16.50	\$ 71,362.50
	1.5" 12.5 mm Asphalt Superpave	4040	4118	SY	\$ 12.66	\$ 51,146.40	\$ 52,133.88	\$ 8.71	\$ 35,188.40	\$ 35,867.78	\$ 10.25	\$ 42,209.50	\$ 13.50	\$ 55,593.00
	Traffic Control	1	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 13,319.96	\$ 13,319.96	\$ 13,319.96	\$ 1,500.00	\$ 1,500.00	\$ 10,000.00	\$ 10,000.00
	Sub-Total - Paving					\$ 137,538.32	\$ 136,338.18	\$ 106,413.68	\$ 105,629.85	\$ 105,629.85	\$ 115,368.43	\$ 115,368.43	\$ 141,488.50	\$ 141,488.50
Paving (Driveways)														
	12" Compacted Subgrade	694	743	SY	\$ 2.88	\$ 1,999.76	\$ 2,140.95	\$ 0.67	\$ 464.98	\$ 497.81	\$ 5.00	\$ 3,715.00	\$ 1.00	\$ 743.00
	6" Graded Aggregate Base	694	714	SY	\$ 18.72	\$ 12,991.68	\$ 13,366.08	\$ 20.81	\$ 14,442.14	\$ 14,858.34	\$ 12.00	\$ 8,568.00	\$ 16.50	\$ 11,781.00
	1.5" 12.5 mm Asphalt Superpave	694	685	SY	\$ 12.66	\$ 8,786.04	\$ 8,672.10	\$ 19.53	\$ 13,553.82	\$ 13,378.05	\$ 11.00	\$ 7,535.00	\$ 13.50	\$ 9,247.50
	Sub-Total - Paving					\$ 23,777.48	\$ 24,179.13	\$ 28,460.94	\$ 28,734.20	\$ 28,734.20	\$ 19,818.00	\$ 19,818.00	\$ 21,771.50	\$ 21,771.50
Signing and Striping														
	24" Stop Bar, Paint	4	4	EA	\$ 50.00	\$ 200.00	\$ 200.00	\$ 130.75	\$ 523.00	\$ 523.00	\$ 150.00	\$ 600.00	\$ 275.00	\$ 1,100.00
	Stop Sign, R1-1, 30"	4	4	EA	\$ 170.00	\$ 680.00	\$ 680.00	\$ 341.71	\$ 1,366.84	\$ 1,366.84	\$ 300.00	\$ 1,200.00	\$ 330.00	\$ 1,320.00
	Street Name Sign, D3-1	4	4	EA	\$ 150.00	\$ 600.00	\$ 600.00	\$ 93.20	\$ 372.80	\$ 372.80	\$ 300.00	\$ 1,200.00	\$ 330.00	\$ 1,320.00
	Speed Limit Sign, R2-1, 24" x 36", 25 MPH	2	2	EA	\$ 170.00	\$ 340.00	\$ 340.00	\$ 310.64	\$ 621.28	\$ 621.28	\$ 300.00	\$ 600.00	\$ 330.00	\$ 660.00
	OM4-1, 18"	6	6	EA	\$ 150.00	\$ 900.00	\$ 900.00	\$ 279.58	\$ 1,677.48	\$ 1,677.48	\$ 300.00	\$ 1,800.00	\$ 330.00	\$ 1,980.00
	5" Double Solid Yellow, Paint	1818	1818	GLF	\$ 1.20	\$ 2,181.60	\$ 2,181.60	\$ 1.96	\$ 3,563.28	\$ 3,563.28	\$ 0.50	\$ 909.00	\$ 3.75	\$ 6,817.50
	Sub-Total - Signing and Striping					\$ 4,901.60	\$ 4,901.60	\$ 8,124.68	\$ 8,124.68	\$ 8,124.68	\$ 6,309.00	\$ 6,309.00	\$ 13,197.50	\$ 13,197.50
Erosion Control														
	Temporary Grassing	1.6	1.6	AC	\$ 1,325.00	\$ 2,120.00	\$ 2,120.00	\$ 1,242.58	\$ 1,988.13	\$ 1,988.13	\$ 1,000.00	\$ 1,600.00	\$ 2,462.00	\$ 4,259.20
	Construction Exit	2	2	EA	\$ 1,750.00	\$ 3,500.00	\$ 3,500.00	\$ 2,261.81	\$ 4,523.62	\$ 4,523.62	\$ 2,500.00	\$ 5,000.00	\$ 3,500.00	\$ 7,000.00
	Permanent Grassing	1.6	1.6	AC	\$ 5,225.00	\$ 8,360.00	\$ 8,360.00	\$ 3,106.43	\$ 4,970.29	\$ 4,970.29	\$ 2,000.00	\$ 3,200.00	\$ 3,146.00	\$ 5,033.60
	Silt Fence - Non-Sensitive	3520	3520	LF	\$ 3.00	\$ 10,560.00	\$ 10,560.00	\$ 3.48	\$ 12,249.60	\$ 12,249.60	\$ 5.00	\$ 17,600.00	\$ 3.75	\$ 13,200.00
	Maintenance of Silt Fence	3520	3520	LF	\$ 0.25	\$ 880.00	\$ 880.00	\$ 0.49	\$ 1,721.28	\$ 1,721.28	\$ 1.00	\$ 3,520.00	\$ 1.00	\$ 3,520.00
	Outlet Protection (Rip-Rap)	1	1	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 743.79	\$ 743.79	\$ 743.79	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
	NPDES Inspection and Reporting	1	1	LS	\$ 750.00	\$ 750.00	\$ 750.00	\$ 869.80	\$ 869.80	\$ 869.80	\$ 5,000.00	\$ 5,000.00	\$ 4,800.00	\$ 4,800.00
	Sub-Total - Erosion Control					\$ 26,670.00	\$ 26,670.00	\$ 27,066.51	\$ 27,066.51	\$ 27,066.51	\$ 37,920.00	\$ 37,920.00	\$ 39,312.80	\$ 39,312.80
Miscellaneous														
	Replace Existing Wooden Fence	85	85	LF	\$ 5.00	\$ 425.00	\$ 425.00	\$ 48.25	\$ 4,101.25	\$ 4,101.25	\$ 20.00	\$ 1,700.00	\$ 30.00	\$ 2,550.00
	Replace Existing Wooden Gate	1	1	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,242.58	\$ 1,242.58	\$ 1,242.58	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
	Sub-Total - Miscellaneous					\$ 925.00	\$ 925.00	\$ 5,343.83	\$ 5,343.83	\$ 5,343.83	\$ 2,200.00	\$ 2,200.00	\$ 4,050.00	\$ 4,050.00
	Bid Total					\$ 223,586.25	\$ 222,947.97	\$ 242,225.23	\$ 242,003.02	\$ 242,003.02	\$ 248,986.43	\$ 248,986.43	\$ 349,287.13	\$ 349,287.13

- Notes:
 1. Contractor bid results are listed in order of lowest to highest bid.
 2. Contractor's total bid value using the original bid form are shown in yellow.
 3. Contractor's total bid value using the bid form provided in Addendum No. 2 are shown in green.
 4. Contractor bids showing quantities from the original bid form were adjusted based on unit prices and quantities provided in Addendum No. 2.
 5. No change in the order of bid value was found with quantity adjustments.

CAMDEN COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM: 10

SUBJECT: Approval of contract award for Road Resurface Project 2020

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE: July 31, 2020

BUDGET INFORMATION:

REVENUES: GDOT LMIG \$441,971.71

EXPENSES:

ANNUAL: N/A

CAPITAL: N/A

OTHER: \$621,938.50

FUNDING SOURCE: GDOT LMIG & SPLOST VIII \$179,966.79

COMMISSION ACTION REQUESTED ON: August 4th

PURPOSE:

To request that the Board of Commissioners:

- a. Approve contract award to East Coast Asphalt to resurface +/- 4.8 collective miles of the roads listed below and complete the installation of 15", 18", and 24" RCP (provided by Camden County) to replace the Tradewinds Dr. and Deals Circle South Culverts.

1. Horseshoe Cove Road – Ella Park Church Road to Subdivision Entrance – 1.02 Miles
2. Frazier Road – US 17 to Terminus – 0.70 Miles
3. Tradewinds Drive – Harrietts Bluff Road Miriah Drive – 0.31 Miles
4. Northeast Court – Tradewinds Drive to Terminus – 0.17 Miles
5. Westerly Court – Tradewinds Drive to Terminus – 0.06 Miles
6. Easterly Court – Tradewinds Drive to Terminus – 0.12 Miles
7. Mariah Court – West Terminus to East Terminus – 0.32 Miles
8. Deals Circle South – Harrietts Bluff Road (West) to Harrietts Bluff Road (East) – 0.59 Miles
9. Beverly Drive – Ridge Road to Ridge Road – 0.12 Miles
10. Martin Lane – Ridge Road to Terminus – 0.11 Miles
11. Ridge Road – Clarks Bluff Road to Terminus – 0.58 Miles
12. Wren Road – Ridge Road to Terminus – 0.15 Miles
13. Cooner Road – Clarks Bluff Road to Terminus – 0.23 Miles
14. Kerry Place – Clarks Bluff Road to Terminus – 0.33 Miles
15. Clarks Bluff Road – Striping Only – West Elizabeth Street to Oakwell Road – 4.06 Miles
16. Tradewinds Drive – Culvert Replacement
17. Deals Circle South – Culvert Replacement

HISTORY:

1. Board previously approved roads to be resurfaced under the LMIG allocation for FY 2020.
2. Camden County received **\$441,971.71** from the Georgia Department of Transportation for our annual LMIG grant. Requirements call for Camden to match that number with a minimum of 30%, equaling **\$179,966.79**

FACTS & ISSUES:

1. Purchasing requested competitive bid proposals from GDOT approved firms to complete resurface and striping and bridge abutment
2. All bids submitted were under our expected LMIG Schedule of \$682,718.00 including the alternate bid item, Clarks Bluff Road being restriped with 5" double yellow centerline and 5" single white edges with paint striping.
3. Staff recommends doing the entire list of jobs including the alternate bid.
4. East Coast Asphalt is able to finish the job in 90 days.

OPTIONS:

1. Approve the award to contract with East Coast Asphalt
2. Not approve the award to contract with East Coast Asphalt
3. Table this item
4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

1. Staff recommend to award contract to East Coast Asphalt.

DEPARTMENT:

Prepared by:

*Shalana McNamee,
Public Works Director*

IF APPLICABLE:

County Attorney Review:

N/A

IF APPLICABLE:

Finance Review:

Nancy Gonzalez, CFO

BIDDERS TABULATION - CAMDEN COUNTY 2020 LMIG - 7-23-2020

Item	Description	Quantity	Units	East Coast Asphalt		Plant Improvements (Seaboard)		Platinum Paving	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
Road Resurfacing and Restriping									
150-1000	Traffic Control	1	LS	\$ 23,672.00	\$ 23,672.00	\$ 31,064.38	\$ 31,064.38	\$ 27,807.14	\$ 27,807.14
402-1812	Asphalt Leveling	750	TN	\$ 92.55	\$ 69,412.50	\$ 118.55	\$ 88,912.50	\$ 101.34	\$ 76,005.00
	0.50 inch (9.50mm) Superpave							\$	-
402-3113	Recycled Asphalt Concrete	4890	TN	\$ 90.60	\$ 443,034.00	\$ 93.47	\$ 457,068.30	\$ 101.34	\$ 495,552.60
	1.50 inch (12.5 mm) Superpave							\$	-
413-1000	Bitum Tack Coat	3950	GL	\$ 2.15	\$ 8,492.50	\$ 2.78	\$ 10,981.00	\$ 3.00	\$ 11,850.00
652-2502	5" Double Yellow Centerline, Paint	4.81	GLM	\$ 1,500.00	\$ 7,215.00	\$ 2,158.17	\$ 10,380.80	\$ 2,900.00	\$ 13,949.00
652-2502	24" White Stop Bar, Paint	16	EA	\$ 10.00	\$ 160.00	\$ 5.40	\$ 86.40	\$ 20.00	\$ 320.00
	Sub-Total - Road Resurfacing and Restriping				\$ 551,986.00		\$ 598,493.38		\$ 625,483.74
Drainage - Pipe Replacement									
310-5100	Base, Graded Aggregate, 6"	345	SY	\$ 20.00	\$ 6,900.00	\$ 21.94	\$ 7,569.30	\$ 20.00	\$ 6,900.00
550-1150	15" RCP Labor and Equipment Only	80	LF	\$ 150.75	\$ 12,060.00	\$ 22.33	\$ 1,786.40	\$ 45.00	\$ 3,600.00
550-1180	18" RCP Labor and Equipment Only	80	LF	\$ 150.75	\$ 12,060.00	\$ 22.38	\$ 1,790.40	\$ 45.00	\$ 3,600.00
550-1240	24" RCP Labor and Equipment Only	150	LF	\$ 150.75	\$ 22,612.50	\$ 22.39	\$ 3,358.50	\$ 55.00	\$ 8,250.00
	Sub-Total - Drainage - Pipe Replacement				\$ 53,632.50		\$ 14,504.60		\$ 22,350.00
	Total Base Bid				\$ 605,618.50		\$ 612,997.98		\$ 647,833.74
Alternate Bid #1 - Clarks Bluff Road Restriping									
652 Series	Restriping, Paint	1	LS	\$ 16,320.00	\$ 16,320.00	\$ 16,078.35	\$ 16,078.35	\$ 17,500.00	\$ 17,500.00
	Match Existing Striping Pattern								
	Total Alternate #1				\$ 16,320.00		\$ 16,078.35		\$ 17,500.00
	Total Base Bid Plus Alternate #1				\$ 621,938.50		\$ 629,076.33		\$ 665,333.74

2020 LMIG Schedule
CAMDEN COUNTY

County Road #306, Horseshoe Cove Rd	Ella Park Church Rd	Terminus	1.02	Leveling & Resurfacing	\$143,147.00	
County Road #5, Episcopal Center Rd	Dover Bluff Rd	Terminus	0.61	Leveling & Resurfacing	\$85,888.00	
County Road #321, Tradewinds Dr	Harriett's Bluff Rd	Mariah Dr	0.31	Leveling & Resurfacing	\$43,751.00	
County Road #325, Northeast Ct	Tradewinds Dr	Terminus	0.17	Leveling & Resurfacing	\$24,307.00	
County Road #324, Westerly Ct	Tradewinds Dr	Terminus	0.06	Leveling & Resurfacing	\$8,795.00	
County Road #323, Easterly Ct	Tradewinds Dr	Terminus	0.12	Leveling & Resurfacing	\$16,634.00	
County Road #322, Mariah Dr	Tradewinds Dr	Each Terminus	0.32	Leveling & Resurfacing	\$45,438.00	
County Road #222, Deals Circle S.	Harriett's Bluff Rd	Harriett's Bluff Rd	0.59	Leveling & Resurfacing	\$84,984.00	
County Road #245, Beverly Dr	Ridge Road	Ridge Rd	0.12	Leveling & Resurfacing	\$21,472.00	
County Road #246, Martin Ln	Ridge Road	Terminus	0.05	Leveling & Resurfacing	\$7,330.00	
County Road #159, Ridge Rd	Clarks Bluff Rd	Terminus	0.58	Leveling & Resurfacing	\$78,731.00	
County Road #244, Wren Rd	Ridge Rd	Terminus	0.15	Leveling & Resurfacing	\$22,038.00	
County Road #129, Cooner Rd	Clarks Bluff Rd	Terminus	0.23	Leveling & Resurfacing	\$42,944.00	
County Road #248, Kerry Pl	Clarks Bluff Rd	Terminus	0.33	Leveling & Resurfacing	\$57,259.00	
				Estimated Expenditure	\$682,718.00	

CAMDEN COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM: 11

SUBJECT: First reading of the intent to repeal Chapter 22 Civil Emergencies and adopt, pass and enforce an ordinance to amend Chapter 22 to be known as Emergency Management of the Official Code of Camden County, Georgia.

- Recommendation
- Policy Discussion
- Status Report
- Action Item
- Other

DATE SUBMITTED: July 31, 2020

BUDGET INFORMATION: N/A

COMMISSION ACTION REQUESTED ON: August 4th

PURPOSE:

To request that the Board of Commissioners:

- a. To consider the waiving of the first reading of the intent to repeal Chapter 22 Civil Emergencies and adopt, pass and enforce an ordinance to amend Chapter 22 to be known as Emergency Management of the Official Code of Camden County, Georgia.

HISTORY:

1. The updated Emergency Management Ordinance has been developed jointly through the years by the Association County Commissioners of Georgia (ACCG), the Georgia Municipal Association (GMA), the Georgia Attorney General's Office, and the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) specifically for use by local governments.

FACTS & ISSUES:

1. This item is the repeal of Chapter 22 - Civil Emergencies and replacement with Chapter 22 - Emergency Management Ordinance.
2. The consideration of the second reading and adoption of the ordinance will take place during the regular meeting to be held on August 18th.

OPTIONS:

1. Motion to waive the first reading of the first reading of the intent to repeal Chapter 22 Civil Emergencies and adopt, pass and enforce an ordinance to amend Chapter 22 to be known as Emergency Management of the Official Code of Camden County, Georgia.
2. Motion to deny this item.
3. Motion to table this item.
4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

1. Staff recommends to waive the first reading of the intent to repeal Chapter 22 Civil Emergencies and adopt, pass and enforce an ordinance to amend Chapter 22 to be known as Emergency Management of the Official Code of Camden County, Georgia.

DEPARTMENT:

Prepared by:

Chuck White, EMA Director

IF APPLICABLE:

County Attorney Review:

Attorney John S. Myers

IF APPLICABLE:

Finance Review:

N/A

**AN ORDINANCE TO AMEND CHAPTER 22 OF THE CODE OF
ORDINANCES BY RENAMING CHAPTER 22 AND TO BE KNOWN AS
“EMERGENCY MANAGEMENT ORDINANCE”**

WHEREAS, O.C.G.A. §§ 38-3-27 through 38-3-28 and 38-3-54 through 38-3-56 authorizes the Camden County Board of Commissioners to provide Emergency Management within Camden County;

WHEREAS, the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) is the State Agency assigned responsibility for coordination of all organization for Emergency Management activities within the State;

WHEREAS, Camden County Emergency Management Agency is an established Emergency Management Agency recognized by the State of Georgia, operating with an approved Emergency Management Agency Director in accordance with O.C.G.A § 38-3-27; and

WHEREAS, to ensure an effective and coordinated response to disasters, the County wishes to coordinate Emergency Management Agency (EMA) activities and responses with the City of St. Marys, City of Kingsland, City of Woodbine, Camden County Board of Education, and the Camden County Public Service Authority located within the County; and

WHEREAS, the Camden County Board of Commissioners believes that an ordinance should be adopted to protect the health and safety of persons and property during an emergency or disaster resulting from manmade or natural causes.

NOW, THEREFORE, BE IT RESOLVED that the Code of Ordinances of Camden County is amended by creating a new Chapter 22, Emergency Management Ordinance to read as follows:

SECTION 1. DEFINITIONS. As used in this ordinance, the following terms

- (a) “**LOCALLY DECLARED EMERGENCIES.**” As used in this ordinance, a “locally declared emergency” or a “declaration of local emergency” shall mean a declaration by the chair of the board of commissioners enacting some or all of the local emergency powers addressed in this ordinance.
- (b) “**STATE DECLARED EMERGENCIES.**” As used in this ordinance, a “state declared emergency” or a “state of emergency” shall mean a declaration by the Governor of an actual or impending emergency or disaster of natural or human origin, or pandemic influenza emergency, or impending or actual enemy attack, or a public health emergency, within or affecting Georgia or against the United States. A declaration of emergency by the Governor may enact some or all of the emergency powers, local or otherwise, addressed in this ordinance.

SECTION 2. EMERGENCY MANAGEMENT AND RESPONSE POWERS

(a) DECLARATION OF LOCAL EMERGENCY.

- (i) **Grant of authority.** In the event of an actual or threatened occurrence of a disaster or emergency, which may result in the large-scale loss of life, injury, property damage or destruction or in the major disruption of routine community affairs, business, or governmental operations in the county and which is of sufficient severity and magnitude to warrant extraordinary assistance by federal, state, and local departments and agencies to supplement the efforts of available public and private resources, the Chair of the Board of Commissioners may declare a local emergency for Camden County. The form of the declaration shall be similar to that provided in subsection (b) of this Code section.
 - (ii) **Request for state assistance.** Consistent with a declaration of local emergency, the chair may request the Governor to provide assistance, provided that the disaster or emergency is beyond the capacity of the county to meet adequately and state assistance is necessary to supplement local efforts to save lives and protect property, public health and safety, or to avert or lessen the threat of a disaster.
 - (iii) **Continuance.** The declaration of local emergency shall continue until the chair finds that emergency conditions no longer exist, at which time, the chair shall execute and file with the clerk of the board of commissioners a document marking the end of the emergency. No state of local emergency shall continue for longer than 30 days, unless renewed by the chair. The board of commissioners may, by resolution, end a state of emergency at any time.
 - (iv) **Effect of declaration of emergency.**
- (A) **Activation of emergency operations plan.** A declaration of emergency by the Governor or a declaration of local emergency by the chair shall automatically activate the county emergency operations plan and shall be the authority for deployment of personnel and use of any forces to which the plan applies and for use or distribution of any supplies, equipment, materials, and facilities assembled, stockpiled or arranged to be made available pursuant to the Georgia Emergency Management Act or any other laws applicable to emergencies or disasters.
- (1) The Camden County Emergency Management Agency (“EMA”) Director shall have the legal authority to exercise the powers and discharge the duties conferred upon the emergency management agency, including the implementation of the emergency operations plan, coordination of the emergency responses of public and private agencies and organizations, coordination of recovery efforts with state and federal officials, and inspection of emergency or disaster sites.
 - (2) In responding to the emergency and conducting necessary and appropriate survey of the damages caused by the emergency, the director or his/her designee is authorized to enter at a reasonable time upon any property, public or private, for

the purpose of evaluating sites involved with emergency management functions to protect the public's health, safety, or welfare.

- (3) The director is authorized to execute a right of entry and/or agreement to use property for these purposes on behalf of the county; however, any such document shall be later presented for ratification at a meeting of the board of commissioners.
 - (4) No person shall refuse entry or access to any authorized representative or agent of the county who requests entry for purposes of evaluating sites involved with emergency management functions to protect the public's health, safety, or welfare, and who presents appropriate credentials. Nor shall any person obstruct, hamper, or interfere with any such representative while that individual is in the process of carrying out his or her official duties.
- (B) **Emergency Powers.** Following a declaration of emergency and during the continuance of such state of emergency, the chair is authorized to implement local emergency measures to protect life and property or to bring the emergency situation under control.
- (1) **State Declared State of Emergency.** If the Governor declares a state of emergency for the county, the chair may cause the following provisions of this ordinance to become effective:
 - (a) Section 4. Authority to Waive Procedures and Fee Structures;
 - (b) Section 5. Registration of Building and Repair Services; and/or
 - (c) Section 6. Closed or Restricted Areas and Curfews.
 - (2) **Locally Declared State of Emergency.** If the chair declares a local emergency for the county, the chair may cause the following provisions of this ordinance to become effective:
 - (a) Section 4. Authority to Waive Procedures and Fee Structures; and/or
 - (b) Section 6. Closed or Restricted Areas and Curfews.

If any of these sections are included in a declaration of local emergency, the same shall be filed in the office of the clerk of the board of commissioners and shall be in effect until the declaration of local emergency has terminated.

- (C) **Authority to waive procedures and fees.** Pursuant to a declaration of emergency, the board of commissioners is authorized to cause to be effective any of the subsections of Section 4 of this chapter as appropriate. The implementation of such subsections shall be filed in the office of the clerk of the board of commissioners.
- (D) **Additional emergency powers.** The chair of the board of commissioners shall have, and may exercise for such period as the declared emergency exists or continues, the following additional emergency powers:

- (1) To direct and compel the evacuation of all or part of the population from any stricken or threatened area, for the preservation of life or other disaster mitigation, response, or recovery;
- (2) To prescribe routes, modes of transportation, and destinations in connection with evacuation;
- (3) To make provision for the availability and use of temporary emergency housing, emergency shelters, and/or emergency medical shelters;
- (4) To transfer the direction, personnel, or functions of any county departments for the purpose of performing or facilitating emergency services;
- (5) To utilize all available resources of the county and subordinate agencies over which the county has budgetary control as reasonably necessary to cope with the emergency or disaster;
- (6) To utilize public property when necessary to cope with the emergency or disaster or when there is compelling necessity for the protection of lives, health, and welfare, and/or the property of citizens;
- (7) To suspend any ordinance, resolution, order, rules, or regulation prescribing the procedures for conduct of county business, or the orders, rules, or regulations of any county department, if strict compliance with any ordinance, resolution, order, rule, or regulation would in any way prevent, hinder, or delay necessary action in coping with the emergency or disaster, provided that such suspension shall provide for the minimum deviation from the requirements under the circumstances and further provided that, when practicable, specialists shall be assigned to avoid adverse effects resulting from such suspension;
- (8) To provide benefits to citizens upon execution of an intergovernmental agreement for grants to meet disaster-related necessary expenses or serious needs of individuals or families adversely affected by an emergency or disaster in cases where the individuals or families are unable to meet the expenses or needs from other means, provided that such grants are authorized only when matching state or federal funds are available for such purpose;
- (9) To perform and exercise such other functions, powers, and duties as may be deemed necessary to promote and secure the safety and protection of the civilian population, including individuals with household pets and service animals prior to, during, and following a major disaster or emergency.

(b) FORM OF DECLARATION OF LOCAL EMERGENCY.

Upon the declaration of local emergency, an official “Declaration of Local Emergency,” in substantially the same form set forth below, shall be signed and filed in the office of the county clerk and shall be communicated to the citizens of the affected area using the most effective and efficient means available. The declaration shall state the nature of the emergency or disaster, the conditions that require the declaration, and any sections of this chapter that shall be in effect.

“Declaration of Local Emergency

WHEREAS, Camden County, Georgia has experienced an event of critical significance as a result of *[description of event]* on *[date]*;

WHEREAS, the Governor has/has not declared a state of emergency for Camden County;

WHEREAS, in the judgment of the Chair of the Camden County Board of Commissioners, with advice from the Camden County Emergency Management Agency, there exists emergency circumstances located in *[describe geographic location]* requiring extraordinary and immediate corrective actions for the protection of the health, safety, and welfare of the citizens of Camden County, including individuals with household pets and service animals; and

WHEREAS, to prevent or minimize injury to people and damage to property resulting from this event, certain actions are required.

NOW, THEREFORE BE IT RESOLVED, pursuant to the authority vested in me by local and state law; **IT IS HEREBY DECLARED** that a local state of emergency exists and shall continue until the conditions requiring this declaration are abated.

NOW, THEREFORE, BE IT FURTHER RESOLVED, IT IS ORDERED:

- (1) That the Camden County Emergency Management Agency activates the Emergency Operations Plan, and all supporting emergency plans as deemed necessary by the Director of EMA.
- (2) That the following sections of the Camden County Code be implemented. *[If deemed appropriate, choose from the following]:*

- _____ Section 4. Authority to Waive Procedures and Fee Structures
- _____ Section 5. Registration of Building and Repair Services *(to be effective only if the Governor declares a state of emergency)*
- _____ Section 6. Closed or Restricted Areas and Curfews
- _____ Section _____. *[Any other emergency management ordinances, such as an emergency purchasing ordinance, etc.]*

- (3) That the following measures also be implemented:

[If deemed appropriate, select items from Section 2(a)(iv)(C) or (D) or such other measures as appropriate.]

ENTERED at *[time]* on *[date]*.

[Signed]

Chair, Camden County’s Board of Commissioners”

(c) CONTRACTS WITH MUNICIPALITIES.

In addition to the normal agreements embodied in the county' emergency operations plan for mutual emergency assistance, the board of commissioners may contract with any municipality for the administration of an emergency response program.

SECTION 3. ENFORCEMENT AND REMEDIES

(a) LAW ENFORCEMENT.

In accordance with O.C.G.A. § 38-3-4, the Camden County Sheriff's Office shall be authorized to enforce the orders, rules, and regulations contained in this ordinance and/or implemented by the chair or board of commissioners during a declared emergency.

(b) PENALTIES.

Failure to comply with any of the requirements or provisions of the regulations contained in this ordinance, or with any code section, order, rule, or regulation made effective by the chair or board of commissioners upon or after the declaration of an emergency shall constitute a violation of the provisions of this ordinance. Any person who violates any provision in this ordinance shall, upon conviction thereof, be guilty of a misdemeanor punishable by a fine not exceeding \$1,000, imprisonment for a term not exceeding 60 days, or both such fine and imprisonment, for each violation. Each person assisting in the commission of a violation shall be guilty of separate offenses. Each day during which a violation or failure to comply continues shall constitute a separate violation.

(c) INJUNCTIVE RELIEF.

In accordance with O.C.G.A. § 38-3-5, in addition to the remedies prescribed in this section, the EMA director is authorized to obtain an injunction to restrain violation of laws, code sections, orders, rules, and regulations that are contained in the Georgia Emergency Management Act and/or this ordinance, and/or are implemented by the board of commissioners during a declared emergency.

(d) ENFORCEMENT.

Except as otherwise provided in this chapter, this ordinance may be enforced by the Sheriff's Office, the EMA director and _____.

SECTION 4. AUTHORITY TO WAIVE PROCEDURES AND FEE STRUCTURES

(a) COUNTY BUSINESS.

Upon declaration of an emergency or disaster by the Governor or Chair of the Board of Commissioners, the affairs and business of the county may be conducted at places other than the regular or usual location, within or outside of the county, when it is not prudent, expedient, or

possible to conduct business at the regular location. When such meetings occur outside of the county, all actions taken by the Board of Commissioners shall be as valid and binding as if performed within the county. Such meetings may be called by the presiding officer or any two members of the board of commissioners without regard to or compliance with time-consuming procedures and formalities otherwise required by law.

(b) PUBLIC WORKS CONTRACTS.

Upon declaration of an emergency or disaster by the Governor or Chair of the Board of Commissioners, the board of commissioners may contract for public works without letting such contract out to the lowest, responsible bidder and without advertising and posting notification of such contract for four weeks; provided, however, that the emergency must be of such nature that immediate action is required and that the action is necessary for the protection of the public health, safety, and welfare. Any public works contract entered into pursuant to this subsection shall be entered on the minutes of the county as soon as practical and the nature of the emergency described therein in accordance with O.C.G.A. § 36-91-22(e). Contracts entered into pursuant to this subsection for the physical performance of services as defined in O.C.G.A. § 13-10-90 may also require the submission of an E-Verify Contractor Affidavit.

(c) PURCHASING.

Upon declaration of an emergency or disaster by the Governor or Chair of the Board of Commissioners, the purchasing ordinances, regulations, or policies may be suspended. County officials shall continue to seek to obtain the best prices during the state of local emergency.

(d) CODE ENFORCEMENT.

Upon declaration of a state of emergency or disaster by the Governor or the Chair of the Board of Commissioners, the board of commissioners may temporarily suspend the enforcement of the ordinances of the county, or any portion thereof, where the emergency is of such nature that immediate action outside the code is required, such suspension is consistent with the protection of the public health, safety, and welfare, and such suspension is not inconsistent with any federal or state statutes or regulations.

(e) FEES.

Upon declaration of a state of emergency or disaster by the Governor or the Chair of the Board of Commissioners, the Board of Commissioners may temporarily reduce or suspend any permit fees, application fees, or other rate structures as necessary to encourage the rebuilding of the areas impacted by the disaster or emergency. The term “fees” includes fees or rates charged by the county for building permits, land disturbance permits, zoning applications, special land use permits, temporary land use permits, and other fees relating to the reconstruction, repair, and clean-up of areas impacted by the disaster or emergency. The term “fees” does not include fees collected by the county on behalf of the state or federal government or fees charged by the County pursuant to a state or federal statute or regulation.

(f) TEMPORARY DWELLINGS.

Upon the declaration of a state of emergency or disaster by the Governor or Chair of the Board of Commissioners, the Board of Commissioners or its designees may issue temporary permits for mobile homes, trailers, recreational vehicles, or other temporary dwelling structures or parks in any zoning district, even though not otherwise permitted by development code, while the primary dwelling is being repaired, provided that such temporary dwellings or parks are designed by an engineer and the plans are approved by the County Health Department and the Office of Planning and Development. The temporary permit shall not exceed six months in duration. In the case of a continuing hardship, and in the discretion of the board of commissioners or its designee, the permit may be extended for a period of up to an additional six months. Upon expiration of the temporary permit and/or extension, the temporary dwelling must be removed.

SECTION 5. REGISTRATION OF BUILDING AND REPAIR SERVICES

- (a) In accordance with O.C.G.A. § 38-3-56, before building, constructing, repairing, renovating, or making improvements to any real property, including dwellings, homes, buildings, structures, or fixtures within an area in the unincorporated area of the County designated in a declared emergency or disaster, any person, firm, partnership, corporation, or other entity, except for out-of-state utility businesses and employees which are exempted as provided for in O.C.G.A. § 48-2-100(d)(1) and (2), must register with the Office of Planning and Development and secure a building permit that is posted at the work site. Each day any such entity does business in the unincorporated areas of the County without complying with this ordinance constitutes a separate offense.
- (b) The cost of registration fees in a declared emergency or disaster is fixed at \$_____ per annum. Registration is nontransferable. The cost of the emergency building permit shall be equal to the cost for a building permit under existing regulations. The permit shall only be authorized for repairs.
- (c) When registering, any person, partnership, corporation, or other entity making application must, under oath, complete an application providing the following information:
 - (i) Name of applicant;
 - (ii) Permanent address and phone number of applicant;
 - (iii) Applicant's Social Security number or federal employer identification number;
 - (iv) If applicant is a corporation, the state and date of incorporation;
 - (v) Tag registration information for each vehicle to be used in the business;
 - (vi) List of cities and/or counties where the applicant has conducted business within the past 12 months;
 - (vii) Georgia sales tax number or authorization;
 - (viii) Georgia business license number, if required;
 - (ix) Copy of license from the Secretary of State, if required;

- (x) A signed and sworn affidavit verifying the applicant's legal presence in the United States if required by O.C.G.A. § 50-36-1;
- (xi) At least one secure and verifiable document as defined in O.C.G.A. § 50-36-2, if required by O.C.G.A. § 50-36-1;
- (xii) A signed and sworn affidavit, or statement or number as applicable, verifying the business's utilization of or exemption from the federal work authorization program as provided for in O.C.G.A. § 36-60-6.

(d) EFFECTIVE DATE.

This section shall become effective only upon a declaration of emergency by the Governor and a local declaration stating this section is in effect. Unless otherwise specified in the declaration of emergency or otherwise extended by the Board of Commissioners, the provisions of this Code section shall remain in effect during the state of emergency and for a subsequent recovery period of three months.

SECTION 6. CLOSED OR RESTRICTED AREAS AND CURFEWS DURING EMERGENCY

- (a) To preserve, protect, or sustain the life, health, welfare, or safety of persons or their property within a designated area under a declaration of emergency, it shall be unlawful for any person to travel, loiter, wander, or stroll in or upon the public streets, highways, roads, lanes, parks, or other public grounds, public places, public buildings, places of amusement, eating places, vacant lots, or any other place during a declared emergency between hours specified by the chair until the curfew is lifted.
- (b) To promote order, protect lives, minimize the potential for looting and other crimes, and facilitate recovery operations during an emergency, the chair shall have discretion to impose re-entry restrictions on certain areas. The Chair shall exercise such discretion in accordance with the county emergency operations plan, which shall be followed during emergencies.
- (c) The provisions of this section shall not apply to persons acting in the following capacities:
 - (i) Authorized and Essential Law Enforcement Personnel;
 - (ii) Authorized and Essential Health Care Providers;
 - (iii) Authorized and Essential Personnel of the County;
 - (iv) Authorized National Guard or Federal Military Personnel;
 - (v) Authorized and Essential Firefighters;
 - (vi) Authorized and Essential Emergency Response Personnel;
 - (vii) Authorized and Essential Personnel or Volunteers working with or through the County Emergency Management Agency (EMA);

- (viii) Authorized and Essential Utility Repair Crews;
- (ix) Citizens seeking to restore order to their homes or businesses while on their own property or place of business;
- (x) Other Authorized and Essential Persons as designated on a list compiled by EMA, the Director of Public Safety, and/or the Sheriff of the County.

(d) ENFORCEABILITY.

This section shall be enforced by offers of the Law Enforcement Personnel approved to provide aid and assistance during the emergency. Nothing contained in this section shall prohibit a Law Enforcement Officer from bringing other charges under state law.

(e) EFFECTIVE DATE.

This section shall become effective only upon the signing of a declaration of emergency, stating this section is in effect.

SECTION 7. REGULATIONS CONTINUED IN EFFECT

All ordinances, resolutions, motions, and orders pertaining to civil defense, emergency management, and disaster relief that are not in conflict with this chapter are continued in full force and effect. Such ordinances, etc., are on file in the Office of the County Clerk.

BE IT FURTHER RESOLVED, that this ordinance shall become effective upon its approval. So resolved this ____ day of _____, _____.

James H. Starline, Chairman

Board of Commissioners of Camden County, Georgia

Attest:

Kathryn A. Bishop, County Clerk

CAMDEN COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM: 12

SUBJECT: Emergency and Disaster Mutual Aid Agreement between the Camden County Board of Commissioners, City of St. Marys, City of Kingsland, City of Woodbine, the Camden County Board of Education and Camden County Public Service Authority.

- () Recommendation
- () Policy Discussion
- () Status Report
- () Action Item
- () Other

DATE SUBMITTED: July 9, 2020

BUDGET INFORMATION: N/A

COMMISSION ACTION REQUESTED ON: August 4th

PURPOSE:

To request that the Board of Commissioners:

- a. To consider the approval of the Emergency and Disaster Mutual Aid Agreement between the Camden County Board of Commissioners, City of St. Marys, City of Kingsland, City of Woodbine, the Camden County Board of Education and Camden County Public Service Authority.

HISTORY:

1. Authority for entering into said Mutual Aid Agreement can be found in O.C.G.A. § 38-3-29

FACTS & ISSUES:

1. A need for a mutual aid agreement between the Camden County Board of Commissioners, City of St. Marys, City of Kingsland, City of Woodbine, the Camden County Board of Education and Camden County Public Service Authority has been recognized. Mutual Aid Agreements exist between Camden County and the State of Georgia as approved via GEMA, and are necessary to ensure a full range of capability and resources are provided to support the aforementioned parties during emergencies.

OPTIONS:

1. Motion to approve this item.
2. Motion to deny this item.
3. Motion to table this item.
4. Other action by the Board.

DEPARTMENT RECOMMENDED ACTION:

1. To be determined by the Board.

DEPARTMENT:

Prepared by:

Chuck White, EMA Director

IF APPLICABLE:

County Attorney Review:

Attorney John S. Myers

IF APPLICABLE:

Finance Review:

N/A

Emergency and Disaster Mutual Aid Agreement between the Camden County Board of Commissioners, City of St. Marys, City of Kingsland, City of Woodbine, the Camden County Board of Education and Camden County Public Service Authority.

WHEREAS, a need for mutual aid agreements between the Camden County Board of Commissioners, City of St. Marys, City of Kingsland, City of Woodbine, the Camden County Board of Education and Camden County Public Service Authority has been recognized; and

WHEREAS, authority for such agreement can be found in O.C.G.A. § 38-3-29; and

NOW THEREFORE BE IT RESOLVED, that the Camden County Board of Commissioners and, the City of St. Marys, City of Kingsland, City of Woodbine, Camden County Board of Education and Camden County Public Service Authority adopt this Emergency and Disaster Mutual Aid Agreement.

1. DEFINITIONS

The following definitions shall apply throughout this agreement:

- (a) “Agreement” means the Emergency and Disaster Mutual Aid Agreement.
- (b) “Assisting Local Agency” means the Participating Local Agency furnishing equipment, services, personnel or other aid pursuant to this agreement.
- (c) “Disaster” means any natural, technological, or civil emergency, or threat thereof that causes damage or has the potential to cause damage of sufficient severity and magnitude to result in a declaration of a state emergency by a county, city, the Governor, or the President of the United States.
- (d) “Emergency” means any occurrence, or threat thereof, whether natural, or caused by man, in war or in peace, that results or may result in substantial injury or harm to the population or substantial damage to or loss of property.
- (e) “Emergency Management Director” means the person appointed by the county governing authority and approved by the Georgia Emergency Management Agency in accordance with O.C.G.A. § 38-3-27 to implement the emergency plan of the county.
- (f) “Employees” means paid, volunteer, and auxiliary employees and emergency management workers.
- (g) “Participating Local Agency” means a county, city, authority, or private agency that has duly enacted this agreement.
- (h) “Receiving Local Agency” means the Participating Local Agency requesting equipment, services, personnel, or other aid pursuant to this agreement.

2. TERM

This agreement begins on the date executed by the parties and continues for one (1) year. This agreement shall automatically renew for an additional one (1)-year period unless any party provides written notice of an intention not to renew within thirty (30) days of the expiration date.

3. BASIC AGREEMENT

Any Participating Local Agency requested to render mutual aid or requested to participate in exercises and training for mutual aid pursuant to this Agreement shall take such action as is necessary to provide and make available the resources covered by this Agreement in accordance with the terms hereof: provided, however, that the Assisting Local Agency may withhold or withdraw those resources necessary to provide protection for such local agency.

4. PROCEDURE

In the event of any emergency or disaster, the Emergency Management Director of any county or local agency, or the designee of the county governing authority, may request assistance of another Participating Local Agency by contacting the Emergency Management Director, or the designee of the governing authority, of that county or Participating Local Agency. The provisions of this agreement shall only apply to requests for assistance made by and to official emergency management directors or the designees of the county governing authority or Participating Local Agency. Requests may be verbal or in writing. If verbal, the request shall be confirmed in writing within ten days of the verbal request.

5. RIGHTS AND DUTIES

Each Participating Local Agency shall afford to the employees of any other Participating Local Agency, while operating within its jurisdiction under the terms and conditions of this Agreement, the same powers (except that of arrest, unless specifically authorized by the Receiving Local Agency), duties, rights, privileges and immunities as are afforded employees of the Receiving Local Agency in which they are performing emergency services. Employees of the Assisting Local Agency will continue under the command and control of their regular leaders, but as a group will come under the operational control of the emergency services authorities of the Receiving Local Agency, unless the Receiving Local Agency relinquishes such control.

6. LICENSES AND PERMITS

Whenever any person holds a license, certificate, or other permit issued by the state, county, or other qualified agency evidencing that the individual possesses any required professional, mechanical, or other skills, such person may be permitted by the Receiving Local Agency to render

aid involving such skill in any other Participating Local Agency to meet an emergency or disaster situation.

7. COMPENSATION

Each Participating Local Agency shall provide for the payment of compensation and death benefits to injured employees of that county and the representatives of deceased employees in case such employees sustain injuries or are killed while rendering aid pursuant to this Agreement, in the same manner and on the same terms as if the injury or death were sustained with their own local agency.

8. PAYMENT AND REIMBURSEMENT

The Receiving Local Agency shall pay and reimburse the Assisting Local Agency for the compensation paid to its employees during the time and rendition of the aid and shall defray the actual traveling and maintenance expenses of the employees while they are rendering the aid. The reimbursement shall include any amounts paid or due for compensation due to personal injury or death while the employees were engaged in rendering the aid. The Receiving Local Agency shall also be liable for any loss or damage to equipment used for or in the Receiving Local Agency pursuant to this Agreement and shall pay any expense incurred in the operation or maintenance thereof. No claim for the loss of, damage to, or expense of such equipment shall be allowed unless, within sixty (60) days after the same is sustained or incurred, an itemized notice of the claim under oath is served by mail or otherwise upon the chief fiscal officer of the Receiving Local Agency.

9. IMMUNITY

Neither an Assisting Local Agency nor, except in cases of willful misconduct, gross negligence, or bad faith, the employees, agents, or representative of any Assisting Local Agency, nor any unpaid trained personnel or member of any agency engaged in any emergency management activity pursuant to this Agreement, shall be liable for the death of or injury to person or for damage to property as a result of such activity.

James H. Starline, Chairman
Camden County Board of Commissioners

Date

ATTEST:

Kathryn A. Bishop, County Clerk

Date

John F. Morrissey, Mayor
City of St. Marys

Date

ATTEST:

Deborah Walker-Reed, City Clerk

Date

Dr. C. Grayson Day, Mayor
City of Kingsland

Date

ATTEST:

Linda M. O'Shaughnessy, City Clerk

Date

Kizzi Knight, Mayor
City of Woodbine

Date

ATTEST:

M. Lynn Courson, City Clerk

Date

Dr. John Tucker, Superintendent
Camden County Board of Education

Date

ATTEST:

Date

Lannie Brant, Chairman
Camden County Public Service Authority

Date

ATTEST:

Date

**Board of County Commissioner's Calendar
August 2020**

August 3	August 4 Board of County Commissioners Regular Meeting 6:00 PM, via teleconference	August 5	August 6	August 7
August 10	August 11	August 12	August 13 Joint Development Authority Meeting, 6:00 PM, TBA Board of Assessor Meeting, 6:00 PM, TBA	August 14
August 17	August 18 Board of County Commissioners Regular Meeting 6:00 PM, TBA	August 19	August 20	August 21
August 24	August 25 BoER Regular Meeting 3:00 PM, TBA	August 26 Planning Commission Meeting 6:00 PM, TBA	August 27	August 28
August 31				