

BOARD OF COUNTY COMMISSIONERS

53944


01-51515 ** Coastal Regional Commission of Georgia ** 053944 08/17/2017

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
			G/L DISTRIBUTION	
08/08/2017	341001-18-01		TRANSPORTATION SERVICES	450.00
06/30/2017	36104-17-C01		CONTRACT FOR PROF SERVICES	5,000.00
06/30/2017	3768-17-01		GIS SERVICES	21,000.00
06/30/2017	3777-17-01		GIS SERVICES	15,000.00
06/30/2017	3780-17-01		GIS SERVICES	15,000.00

CHECK TOTAL 56,450.00



Serving the Cities and Counties of Coastal Georgia since 1964

<p>FROM: Coastal Regional Commission 1181 Coastal Drive, SW Darien, Georgia 31305 Lena Geiger, Finance Director (912) 437-0820</p>	<p>INVOICE # 341001-18-01</p>						
<p>TO: Steve Howard, County Administrator Camden County Board of Commissioners P.O. Box 99 Woodbine, GA 31569</p>	<p>8/8/2017</p>						
<p>DESCRIPTION</p>							
<p>Transportation Services-Per Purchase of Service Agreement:</p> <div style="text-align: center; margin-top: 100px;">  <p>Invoice Due Upon Receipt</p> <p>100.5.1506.52.1300</p> </div>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; text-align: right;">\$</td> <td style="text-align: right;">450.00</td> </tr> <tr> <td></td> <td style="text-align: center;">-</td> </tr> <tr> <td style="border-top: 1px solid black; text-align: right;">\$</td> <td style="border-top: 1px solid black; text-align: right;">450.00</td> </tr> </table>	\$	450.00		-	\$	450.00
\$	450.00						
	-						
\$	450.00						

AUG 11 2017 PM02:31

PURCHASE OF SERVICE AGREEMENT
BETWEEN
COASTAL REGIONAL COMMISSION
AND
CAMDEN COUNTY COMMISSION

THIS AGREEMENT, executed this 3rd day of August, 2017 between the Coastal Regional Commission, hereinafter referred to as the "Provider" and the Camden County Commission, hereinafter referred to as the "Purchaser".

WHEREAS, the Provider's transportation program is a rural public shared ride, door-to-door advance request service available to all persons within the 10 counties of the coastal region;

WHEREAS, the Purchaser is in need of transportation services from the Provider;

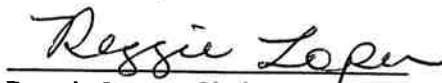
NOW THEREFORE, the Provider and the Purchaser do mutually agree as follows:

- 1) A request for service has been submitted by the purchaser to the provider for a municipal related event;
- 2) The Purchaser has submitted an itinerary which includes location of pick-up, time, number of riders and destination;
- 3) The Provider will supply three (3) buses and drivers for the requested trip on August 3, 2017;
- 4) The Purchaser has agreed to arrange payment to the Provider in the amount of Four-Hundred and Fifty dollars (\$450);
- 5) The Provider does have and maintains all applicable insurance requirements as determined by GDOT.

IN WITNESS WHEREOF, the Provider and the Purchaser have executed this AGREEMENT as per signature.

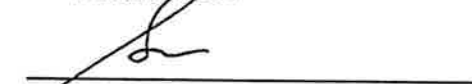
COASTAL REGIONAL COMMISSION


Allen Burns, Executive Director


Reggie Loper, Chairman

Date: 8/3/17

**CAMDEN COUNTY
COMMISSION**


Steve Howard, County Manager

Date: 8/3/17