

CITY OF TOCCOA
CITY COMMISSION
AGENDA • MAY 13, 2024

Work Session

City Commission/Court Room

3:00 PM

92 North Alexander, Toccoa, GA 30577

I. CALL TO ORDER

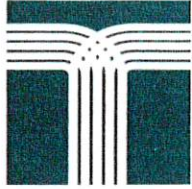
II. AGENDA ITEMS

1. Discussion of Camera System for Downtown
2. Discussion of City Hall Renovations
3. Discussion of Henderson Falls Park Playground Equipment

III. ADJOURN

NEXT MEETING:
Tuesday May 21, 2024 5:00 pm

Meetings of the City Commission are open to the public in accordance of law. All interested parties are urged to attend. To request accommodations due to disabilities please contact 706 – 886 – 8451.



City Commission
92 North Alexander St
Toccoa, GA 30577

SCHEDULED

AGENDA ITEM (ID # 3207)

2.1

Meeting: 05/13/24 03:00 PM
Department: Police Department
Category: Discussion
Prepared By: Jan Crawford

Initiator: Jimmy Mize
Sponsors:

DOC ID: 3207

Discussion of Camera System for Downtown

Omega Technology Group

140 Midway Drive
Cornelia, Georgia 30531
7067766945

2.1.a



We have prepared a quote for you

Camera

QUOTE # SL001542

PREPARED FOR

City of Toccoa

PREPARED BY

Steven Loudermilk

Attachment: Downtown Cameras (3207 : Camera System)

Hardware

Product Description	Override Price	Qty	Ext. Pr
Cameras			
Verkada CD52 Indoor Dome Camera, 5MP, Zoom Lens, 256GB of St	\$1,027.71	10	\$10,277.
Verkada CD52-E Outdoor Dome Camera, 5MP, Zoom Lens, 256GB of	\$1,199.14	1	\$1,199.
Verkada CF81-E Outdoor Fisheye Camera, 12MP, Fixed Lens, 512	\$1,713.43	2	\$3,426.
Verkada CH52-E Outdoor Multisensor Camera, 4x5MP, Zoom Lens,	\$3,084.86	3	\$9,254.
Mounting Hardware			
Verkada Large Arm Mount (PTZ)	\$136.29	3	\$408.
Verkada Pendant Cap Mount	\$59.14	3	\$177.
Verkada Corner Mount	\$170.57	3	\$511.
Cabling Materials			
Panduit 24 Port Unpopulated Patch Panel	\$47.14	1	\$47.
Panduit Cat 6 Jack (Yellow)	\$8.50	16	\$136.
Cat 6 3' Patch Cord (Yellow)	\$3.21	17	\$54.
ADI Cat 6 Plenum Rated Yellow	\$342.84	4	\$1,371.
Miscellaneous Cabling Materials (Strapping, Connectors, mounting hardware, etc.)	\$200.00	1	\$200.
Network Switch			
TRENDnet 28-Port Gigabit Web Smart PoE+ Switch - 2	\$425.71	1	\$425.
Subtotal:			\$27,490.

Attachment: Downtown Cameras (3207 : Camera System)

Software

Short Description	Price	Qty	Ext. Pr
Camera License			
Verkada 3-Year Camera License	\$470.00	13	\$6,110.
Verkada 3-Year CH52 Multisensor Camera License	\$1,649.00	3	\$4,947.
Subtotal:			\$11,057.

Services

Product Description	Override Price	Qty	Ext. Pr
Commissioning and training on the camera system and access control system.	\$1,000.00	1	\$1,000.

7067766945
 Steven@omegatechnologygroup.net

Services

Product Description	Override Price	Qty	Ext. Pr
Cabling and Camera Installation and Mounting.	\$7,200.00	1	\$7,200.
Subtotal:			\$8,200.

Attachment: Downtown Cameras (3207 : Camera System)

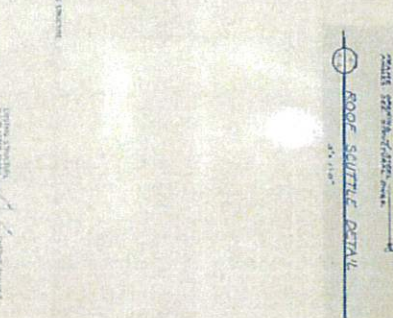
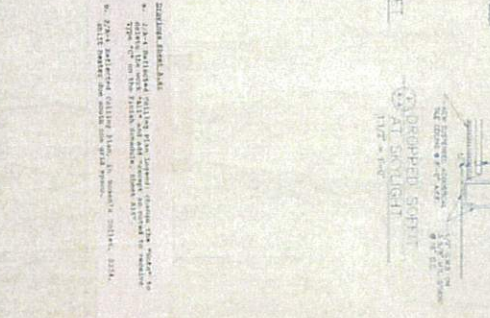
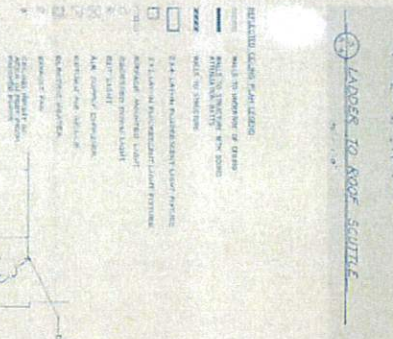
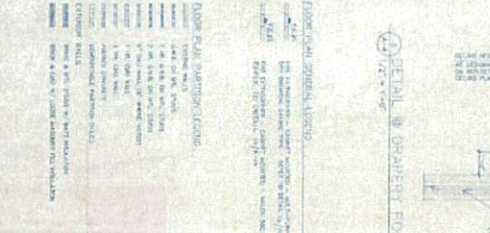
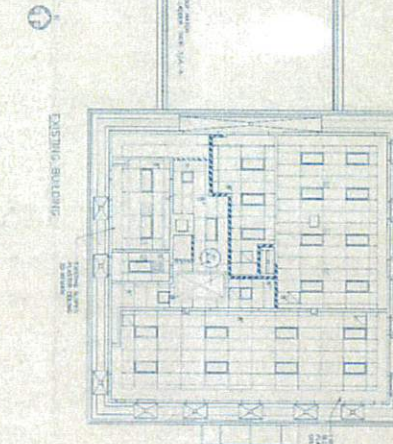
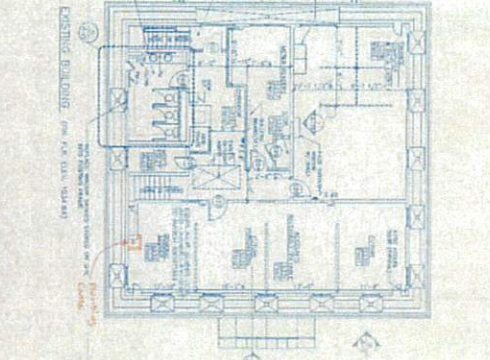
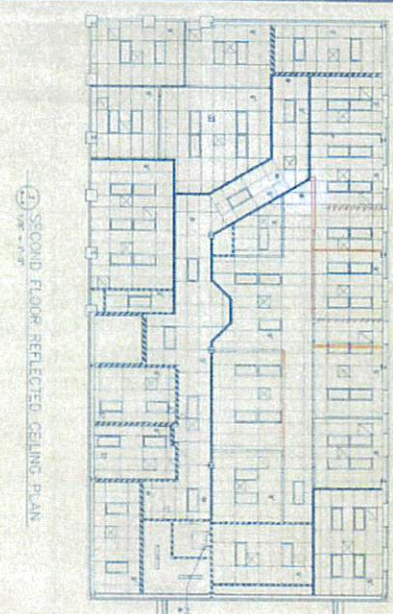
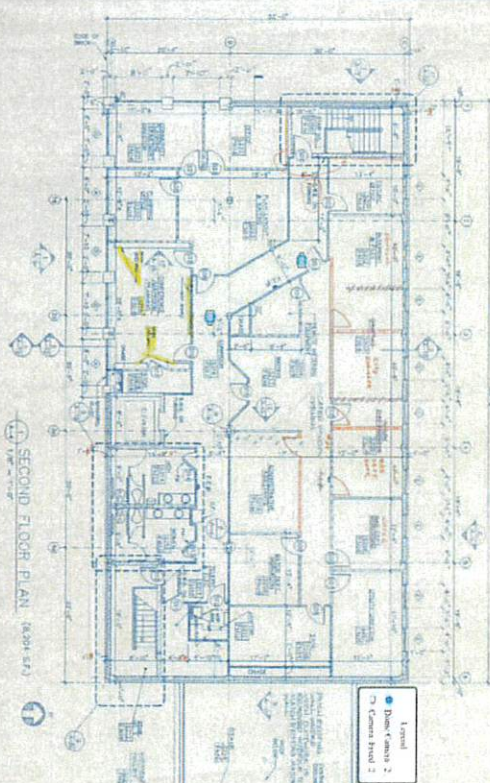
Payment Terms

1.) Prices are subject to all applicable State and Local tax. Quoted prices are good for 10 days from the date of this quote. All equipment is subject to availability at time of order. Installation and labor are not included unless otherwise indicated above.

2.) Payment for each product is due upon delivery and payment for installation, labor, etc. will be due upon completion of installation. If delivery of equipment is delayed due to the fault/choice of the customer then customer agrees to pay for all products in the possession of Omega Technology Group, LLC that are ready for delivery. Seller specifically understands that title shall remain with Omega Technology Group, LLC until seller has paid for the equipment in full. If seller pays with check, money order, or similar negotiable instrument, title shall remain with Omega Technology Group, LLC until such negotiable instrument has been honored by the bank. In the event of dishonor of any negotiable instrument representing payment for the products quoted above Omega Technology Group, LLC shall be entitled to claim possession of all products listed herein and in that event any claim of the purchaser to the products shall be extinguished. If any partial payments have been made, the purchaser shall be entitled to a return of any such sums less a restocking fee of 15% of the price of the goods sold and labor incurred.

3.) Warranty is determined by Manufacturer and will match length and scope of their warranty. Warranty does not include the cost of labor to reload software, data, or other user caused hardware or software problems. Also, Warranty does not include any cost of technical support. All boxes and packing material must be kept by the customer for shipping purposes during the warranty period. If boxes and/or packing materials are lost, the customer will be required to provide a replacement.

4.) Omega Technology Group's liability to customer for any act or omission, whether negligent or otherwise, shall at all times be limited to the labor cost of the project. The project is a joint effort between Omega Technology Group and Customer. Omega Technology Group is not responsible for providing additional work or resources which are caused, directly or indirectly, by delay, omission or alteration of project scope by Customer. Customer shall reimburse to Omega Technology Group any labor charges and/or expenses resulting, either directly or indirectly, from such delay, omission or alteration. All information contained in this proposal is confidential between Omega Technology Group and Customer. This confidentiality clause covers project methodology, schedules, costs and all particulars of the proposal. Omega Technology Group respects Customers ownership of documentation prepared for Customer as part of this project. Our staff pledge to treat as confidential any client information encountered during the project.



Second Floor Plan, Second Floor Reflective Ceiling Plan & Details

A4

Millard, Inc.
 581 Colonial Park Drive
 Roswell, Georgia 30075
 (404) 993-2034

Architects
 Interior Designers
 Planners

ADDITION AND RENOVATION
 to the
 CITY HALL for TOCCOA, GEORGIA

Date: _____ Rev. No.: _____ Drawn by: _____ Checked by: _____ Printed: _____

Attachment: Downtown Cameras (3207 : Camera System)

REVISION

GEORGIA

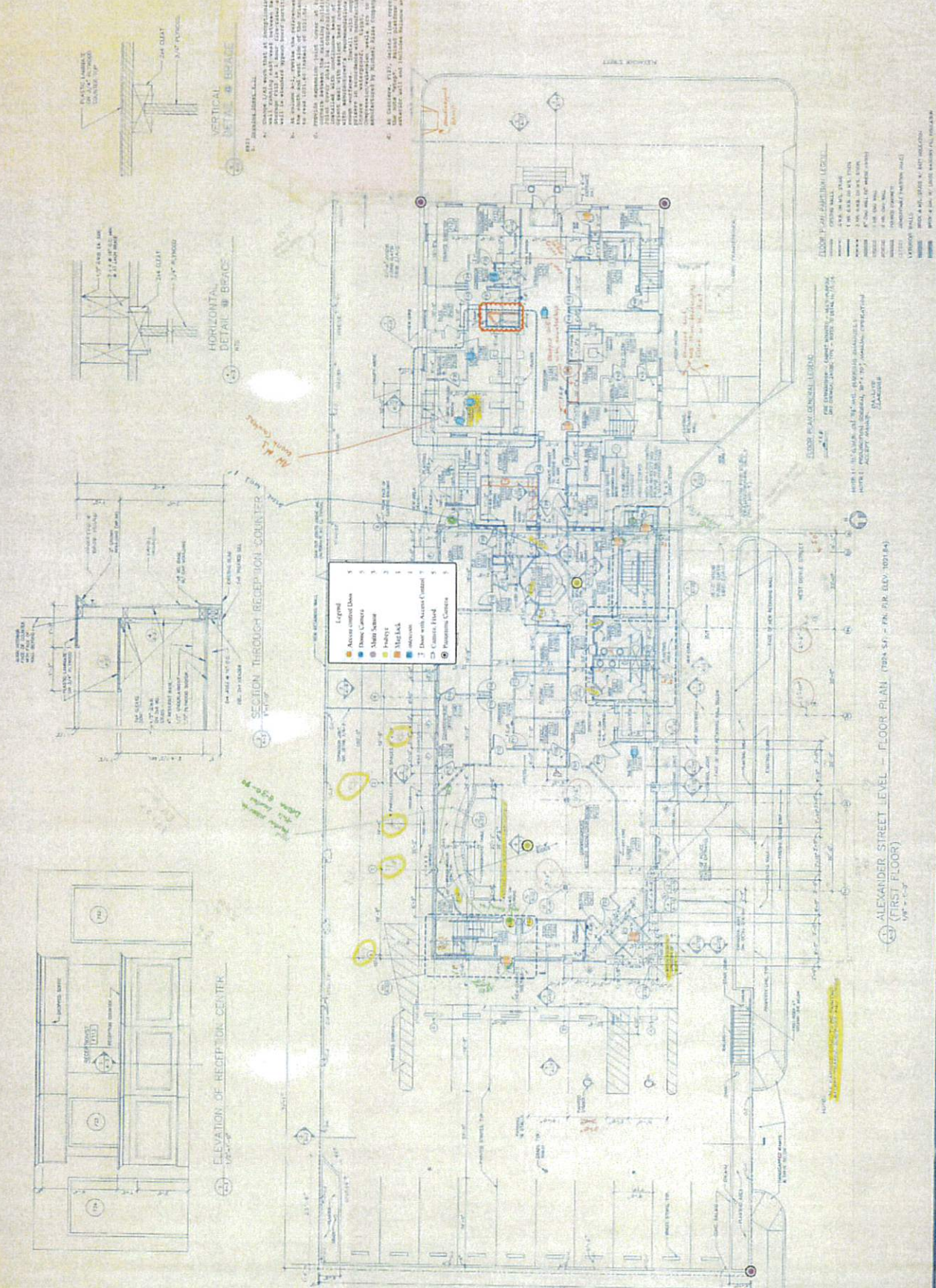
Architects
Interior
Designers
Planners
Millard, Inc.
50 CAPITAL BLVD
ROSELAND, GEORGIA 30087
(404) 993-2074



Sheet No.

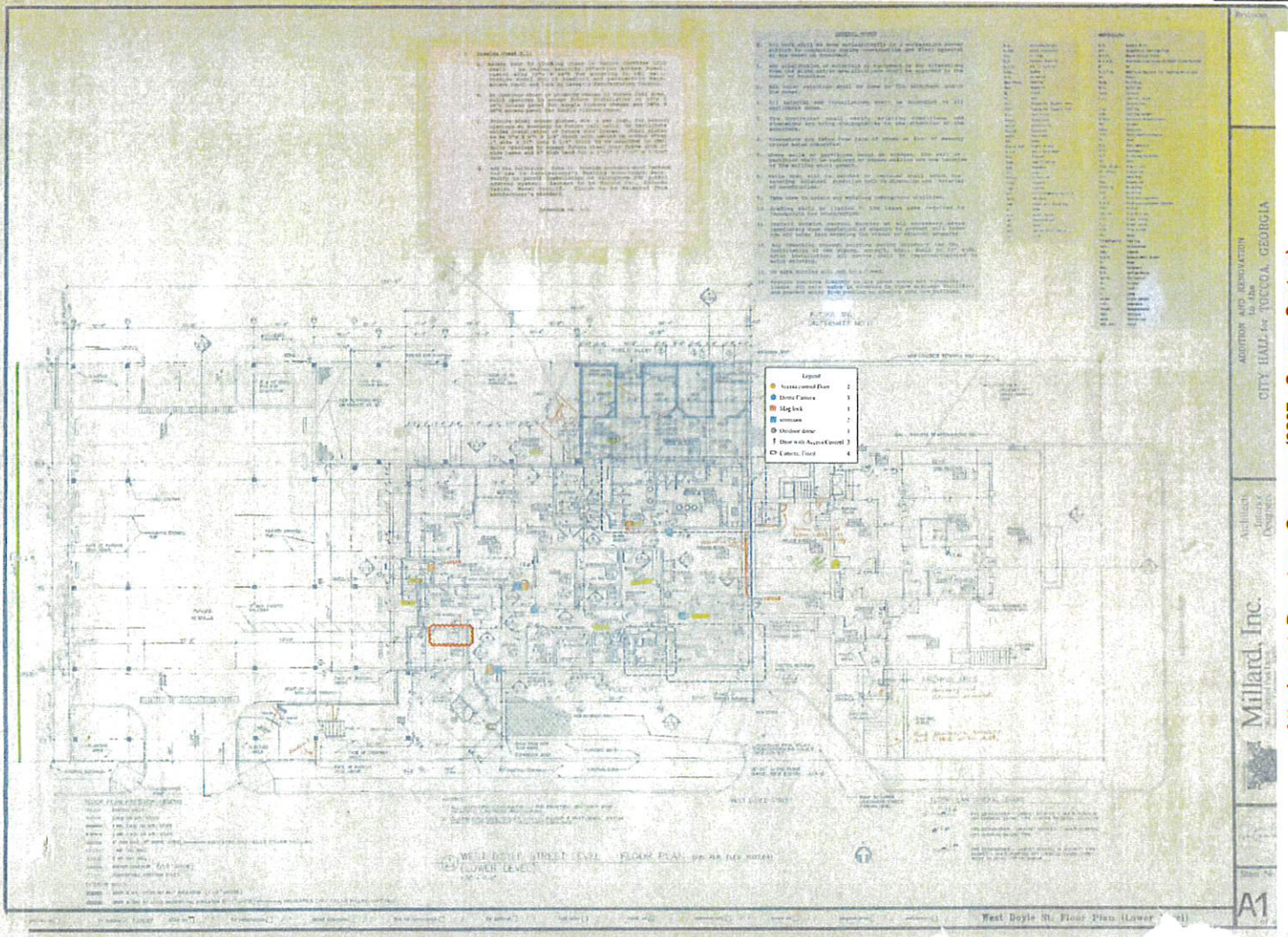
A3

Alexander St. Floor Plan (First Floor) & Details



ALEXANDER STREET LEVEL - FLOOR PLAN (FIR. FLR. 1001A)
(FIRST FLOOR)

Attachment: Downtown Cameras (3207 : Camera System)

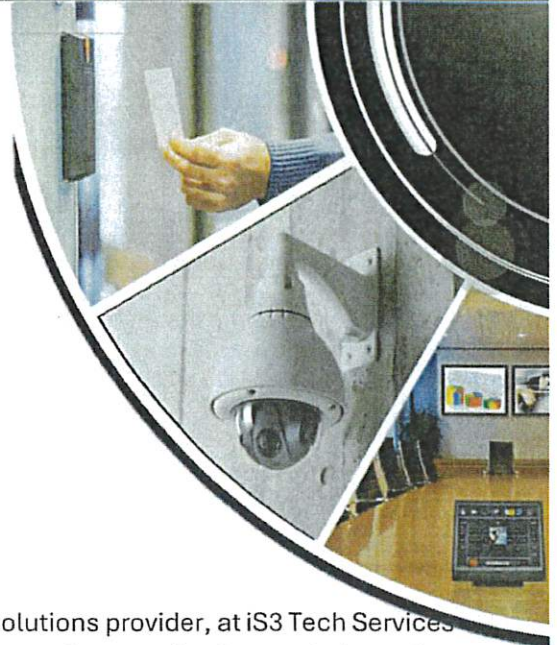


ARCHITECTURAL CONSULTANTS
CITY HALL 400 TOCCOA, GEORGIA

Millard, Inc.
Architectural
Interior
Design

A1

Attachment: Downtown Cameras (3207 - Camera System)



To: City of Toccoa
 Project Name: Downtown Cameras
 Project Address: 92 N Alexander St. Toccoa, Ga
 Date: 01/2/2024

Thank you for choosing iS3 Tech Services as your technology solutions provider, at iS3 Tech Services we provide design, installation, and service for Security & low-voltage technology solutions. Our focus is to provide our clients with high quality installations, prompt support, and systems that are simple to use and manage.

Please see a detailed scope of work listed below for our proposed solution. If you have any questions or would like any additional information, please feel free to reach out. Thank you for your consideration!

Sincerely,

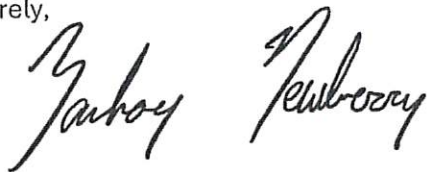


Table of Contents

Project Scope of Work2
 Responsibility Matrix.....4
 Clarifications & Exclusions4
 Pricing Breakout5
 Signatures6
 Terms and Conditions Error! Bookmark not defined.

Attachment: Downtown Cameras (3207 : Camera System)

Project Scope of Work

Phase 1

iS3 will provide a quad camera by the front door of the bus station

iS3 will provide and install two AVA bullet cameras by the radio tower

iS3 will aim and test each camera to insure proper installation

iS3 will provide and install 1 switch at the bus depot and 1 switch at the radio tower

Phase 2

iS3 will provide and install 2 AVA fisheye cameras in the breeze way

1 camera will be wall mounted in front of the bathroom

1 camera will be wall mounted just outside the breezeway and put in landscape mode.

iS3 will aim and test each camera

iS3 will provide and install a network switch in the breezeway

Phase 3

iS3 will provide and install 3 AVA quad cameras

iS3 will corner mount two cameras and pendant mount one

iS3 will provide and install 2 PoE injectors

iS3 will aim and test each camera

Phase 4

iS3 will provide and install 2 quad cameras on light poles

iS3 will provide and install 4 wireless radios to allow internet to cameras

iS3 will provide and install 1 quad camera facing the new playground site




iS3 will provide and install 1 network switch to go with the new playground camera

iS3 will aim and test each camera

Responsibility Matrix

Responsibility	iS3 Tech	Customer
IP Video Surveillance		
Provide and install devices	X	
Provide and install low voltage cabling	X	
Provide static IP addresses for video surveillance system		X
Provide internet connection for cloud services		X
Provide and install PoE network switches and power supplies	X	
Testing & commissioning	X	

Camera Models

Bullet (5MP)	Quad 20MP (4 x 5MP)	360 (12MP)
		

Clarifications & Exclusions

1. All work proposed herein, shall be performed during consecutive business days between 8:00 am - 5:00 pm.
2. Permits or associated fees are not included.
3. 120 VAC power outlets and hardwire connections are excluded from this scope of work.
4. IS3 TECH will work with the owner's IT staff to establish network connectivity/ establish IP schemes.
5. Uninterruptible power supplies are highly recommended but not currently provided unless identified in the scope of work or included in the equipment list.
6. Current and future lighting requirements are the responsibility of the owner.
7. IS3 TECH reserves the right to negotiate mutually acceptable contract terms and conditions with the customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
8. Proposal pricing is valid for 30 days.

Attachment: Downtown Cameras (3207 : Camera System)

Pricing Breakout

Phase 1

Project Total \$15,143
3Y Subscription \$1,374
Mobilization: Due upon receipt of invoice \$9,495

Phase 2

Project Total \$10,668
3Y Subscription \$916
Mobilization: Due upon receipt of invoice \$6,426

Phase 3

Project Total \$16,293
3Y Subscription \$1,374
Mobilization: Due upon receipt of invoice \$10,469

Phase 4

Project Total \$18,365
3Y Subscription \$1,374
Mobilization: Due upon receipt of invoice \$11,431

Total Project

Project Total \$60,469
3Y Subscription \$5,038
Mobilization: Due upon receipt of invoice \$37,821

Attachment: Downtown Cameras (3207 : Camera System)

PLEASE INITIAL NEXT TO THE BEST STARTING OPTION(S)

_____	Phase 1	\$15,14300
_____	Phase 2	\$10,668.00
_____	Phase 3	\$16,293.00
_____	Phase 4	\$18,365.00
_____	Project Total	\$60,469.00

Signatures

By its signature below, Customer certifies that Customer has read and agrees to the provisions set forth in this Proposal and the Terms and Conditions Listed below.

_____	_____
Client Signature Name	Date of Acceptance
_____	_____
Print Name	Title
_____	_____
iS3 Rep Signature Name	Date of Acceptance
_____	_____
Print Name	Title

Attachment: Downtown Cameras (3207 : Camera System)

Terms and Conditions

1. Acceptance of Proposal.

A. By signing this Service Proposal (the "Proposal" or "Agreement"), the Customer expressly agrees to the terms of this Proposal and that iS3 Tech Services, LLC (hereinafter "iS3") is authorized to perform the within stated work. However, should Customer fail to sign this Agreement and subsequently issue iS3 a purchase order, Customer shall be deemed to have automatically accepted all terms and conditions set forth in this Agreement. Any additional or different terms contained on the Customer's purchaser order or any attempt by Customer to vary in any degree any of the terms of this Agreement in Customer's acceptance is hereby objected to and rejected, and this Agreement shall be deemed accepted by Customer without said additional or different terms.

B. If this Proposal is not signed and dated by Customer or work has not commenced within thirty (30) days from the date of this Proposal, then this Proposal shall expire and shall thereby be withdrawn, amended, changed or substituted by iS3 at the option of iS3.

C. The Customer shall be liable for local, state and federal sales tax, if required, and also any additional costs related to such Proposal.

2. Definitions. In this Agreement:

A. **Agreement:** Means the entire content of this Proposal, the Terms of Sale, any other Supplements designated below, and any exhibits, schedules or attachments hereto.

B. **Terms of Sale:** Means those terms and conditions available at www.is3tech.com/terms/.

3. **Acceptance of this Agreement.** Customer will have accepted this Agreement and be bound by its terms upon the earlier of (a) Customer's signature on the Proposal, (b) Customer's acknowledgment or acceptance of this Agreement via facsimile, e-mail, text messages, internet communication, wireless communication, or other such methods of communication, or (c) Customer's use of iS3 Tech Services or Products. CUSTOMER ACKNOWLEDGES THAT THEY HAVE RECEIVED A COPY OF THIS AGREEMENT AND THAT THEY HAVE READ AND UNDERSTOOD ITS TERMS.

4. **Payment; Default.** Customer agrees to pay iS3 a mobilization fee at the time of executing this Agreement which shall be equal to the greater of (i) twenty-five (25%) percent of the total price quoted for the Work Order, or (ii) the total cost of all equipment, products, supplies, and/or inventory required for iS3's performance of the services outlined on the Work Order. Customer acknowledges and agrees that as the work progresses, iS3 will submit periodic invoices based upon the progress of the work. Payment is due upon receipt of invoice. If any invoice is not paid in full within 30 days after billing date, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annual) upon the unpaid portion of the invoice. Payments will be credited first to late payment charges and next to the unpaid balance. If action or suit is brought by iS3 Tech Services LLC, to collect any amount due or owed under this bill, Customer agrees to pay all costs of collection, including reasonable attorney's fees. Charges are due to be paid in advance, unless credit has been granted to Customer pursuant to an approved Credit and Service Agreement Application. Default occurs if the Customer fails to pay any amounts due as provided herein when the same shall become due and payable. In addition to and without excluding any remedies available to iS3 TECH SERVICES LLC under applicable law, or as stated in any Invoice from iS3 TECH SERVICES LLC to the Customer, or in any agreement approved by iS3 TECH SERVICES LLC, and without waiving any personal liability provisions which may apply, iS3 TECH SERVICES LLC may pursue any remedy against the Customer or the signatory to this Proposal under applicable federal, state, or local law. Customer shall be responsible to iS3 TECH SERVICES LLC for all costs incurred by iS3 TECH SERVICES LLC to enforce this Agreement and Work Order, including but not limited to, all collection costs, attorney's fees, court fees, a lien fee (which does not include attorney's fees) in the event that iS3 TECH SERVICES LLC determines, in its sole discretion, that it is necessary to file a lien against Customer to enforce and to protect its rights hereunder. Interest will be charged at the rate of 1.5% per month to accounts that are thirty (30) days or more past due. A fee of \$35.00 will be charged for any unpaid check. Further, Customer acknowledges that in addition to all other remedies available to iS3, in the event that any invoice is not paid in full within 60 days after the billing date, iS3 reserves the right to terminate server access to any iS3 installed device or system, including the termination of subscription or monitoring services.

5. **Turn Away Fee.** In the event that Customer is not ready for iS3 to commence work on the date of iS3's mobilization to the Customer's job site, Customer agrees to pay iS3 a fee in the amount of \$500.00 per technician assigned to the Customer's project for each day in which iS3 is unable to commence work as planned.

6. **LIMITATION OF LIABILITY.** CUSTOMER ACKNOWLEDGES THAT NEITHER iS3 NOR ITS AGENTS, REPRESENTATIVES, SUPPLIERS, CONTRACTORS OR SUBCONTRACTORS IS AN INSURER OF OR AGAINST ANY POTENTIAL OR ACTUAL LOSS OR DAMAGE TO PERSON OR PROPERTY THAT MAY OCCUR IN OR AT THE PREMISES, WHETHER AS A RESULT OF BURGLARY, THEFT, FIRE, SMOKE, CARBON MONOXIDE POISONING, PHYSICAL HARM TO ANY PERSON, ENTRY IN OR ONTO THE PREMISES, THE CONDUCT OF ANY PERSONS IN OR ON THE PREMISES, OR OTHERWISE. iS3 EXPRESSLY DENIES AND DISCLAIMS ALL LIABILITY FOR ANY LOSS OR DAMAGE WHICH MAY OCCUR. IF iS3 OR ANY OF ITS AFFILIATES, AGENTS, REPRESENTATIVES, SUPPLIERS, CONTRACTORS OR SUBCONTRACTORS ARE FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO ITS OR THEIR NEGLIGENCE OR THE FAILURE TO PERFORM ITS OR THEIR OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING INSTALLING, MONITORING OR REPAIRING EQUIPMENT IN ANY RESPECT AT ALL, THE MAXIMUM LIABILITY (INCLUDING JOINT AND SEVERAL LIABILITY) WILL BE THE COST OF THE SERVICES. THE LIMITATIONS OF LIABILITY SET FORTH IN THIS SECTION APPLY TO ANY ACTS, OMISSIONS, AND NEGLIGENCE OF iS3, ITS AFFILIATES, EMPLOYEES, AGENTS, SUPPLIERS, CONTRACTORS SUBCONTRACTORS OR REPRESENTATIVES), WHICH, BUT FOR THIS SECTION, MAY GIVE RISE TO A CAUSE OF ACTION IN CONTRACT, TORT OR UNDER ANY OTHER LEGAL THEORY.

7. This sale is subject to iS3's Terms of Sale effective on the date the signed Proposal is received, which are incorporated in full by this reference. The Terms of Sale are available at www.is3tech.com/terms/, and also will be sent by mail or fax to Customer upon request. Customer agrees that the Terms of Sale constitute part of this Agreement and acknowledges that iS3 limits its acceptance of this Agreement to Customer's agreement to the Terms of Sale. iS3 hereby objects to any additional or different terms contained in Customer's purchase order or acceptance.

_____ Customer's Initial

Attachment: Downtown Cameras (3207 : Camera System)



Fredda Wheeler <fwheeler@cityoftoccoa.com>

Fwd: Downtown Cameras Quote

1 message

Kason Peeples <kpeeples@peeplescomputers.com>
 To: Jimmy Mize <jmize@cityoftoccoa.com>, fwheeler@cityoftoccoa.com

Mon, Apr 22, 2024 at 11:52 AM

----- Forwarded message -----

From: **Kason Peeples** <kpeeples@peeplescomputers.com>
 Date: Wed, Feb 28, 2024 at 12:38 PM
 Subject: Re: Downtown Cameras Quote
 To: Jimmy Mize <jmize@cityoftoccoa.com>, Tug Carter <tug@windstream.net>, fwheeler@cityoftoccoa.com <fwheeler@cityoftoccoa.com>

Also, something else to add;

We do all manner of IT services so if any of the underlying infrastructure (network switches, wiring, computers, etc) aren't good enough or compatible with any part of the new system we will be able to remedy it without subcontracting.

Thanks,
 Kason

On Feb 28, 2024, 12:28 -0500, Kason Peeples <kpeeples@peeplescomputers.com>, wrote:

Hello all,

Attached is a quote for the camera system downtown.

Labor is estimated and if the project was completed ahead of time the labor costs could be lower but if the project takes longer than expected additional hours would be billed at a further discounted rate.

There may be equipment rentals not included in the quote, such as bucket trucks or lifts, which would only possibly be needed for a relatively short amount of time and I'm also sure that the City owns some similar equipment.

A deposit would be required to allow us to purchase all required equipment to start the project, or the project can be split into segments over a longer period of time with only the requisite equipment being paid for as it's installed.

There may be some room for negotiation on labor rates but other than that the equipment costs are not much more than it would cost us. This quote is also making some assumptions about how existing infrastructure is set up which may change things in the early stages of laying the groundwork for the project.

Please let me know what you guys think, and let me know when you've got this so I know if I need to resend anything.

Thanks,
 Kason

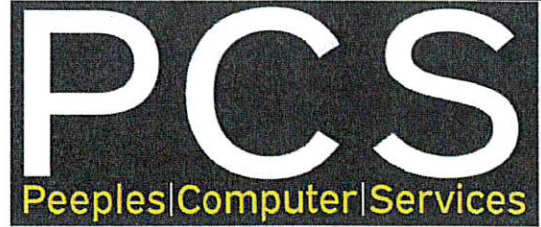
Attachment: Downtown Cameras (3207 : Camera System)

ESTIMATE

2.1.a

Peeples Computers LLC
500 Big A Rd
Toccoa, GA 30577

contact@peeplescomputers.com
+1 (706) 716-6490
https://peeplescomputers.com



City of Toccoa GA

Bill to

City of Toccoa GA
92 N Alexander St
Toccoa, GA 30577 US

Ship to

City of Toccoa GA
92 N Alexander St
Toccoa, GA 30577 US

Estimate details

Estimate no.: 1025
Estimate date: 02/28/2024
Expiration date: 05/28/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	Miscellaneous Small Hardware		1	\$1,000.00	\$1,000.00
2.	10ft 2in Rigid Conduit		12	\$114.94	\$1,379.28
3.	10ft 12ga Unistrut		5	\$44.94	\$224.70
4.	6x6x4 Non Metallic Outdoor Junction Box		15	\$39.94	\$599.10
5.	Large Outdoor Equipment Enclosure		1	\$199.94	\$199.94
6.	USW-Flex w/ Power Adapter		8	\$224.94	\$1,799.52
7.	Ubiquiti Nanoswitch w/ Power Adapter		1	\$124.94	\$124.94
8.	TP-Link TL-SG1218MP		3	\$274.94	\$824.82
9.	Wave AP Micro		1	\$794.94	\$794.94
10.	Wave Nano		4	\$474.94	\$1,899.76
11.	APC 1500va UPS		5	\$374.94	\$1,874.70
12.	Reolink RLN36		1	\$279.94	\$279.94
13.	Seagate Ironwolf Pro 16TB		4	\$424.94	\$1,699.76

Attachment: Downtown Cameras (3207 : Camera System)

14.	Reolink RLC 823A 16x	2	\$434.94	2.1.a
15.	Reolink RLC 811A	18	\$164.94	\$2,968.92
16.	Reolink RLC 842A	5	\$149.94	\$749.70
17.	1000ft TrueCable Outdoor Cat6 Shielded	3	\$324.94	\$974.82
18.	Business On-Site Special Rate 1	112	\$75.00	\$8,400.00

Subtotal \$26,664.72

Sales tax \$1,278.55

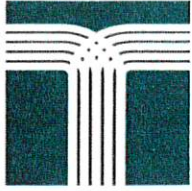
Total \$27,943.27

Expiry date 05/28/2024

Note to customer

Construction of a secure wireless network which can cover the entirety of downtown Toccoa. The network will be used to facilitate immediate and secure connections to a variety of cameras in the downtown area. The wireless network can be used in the future for wireless connections to cameras, mobile wireless camera systems, free public Wi-Fi through downtown, and network connections for events. The camera system will consist of 25 cameras covering a large portion of Doyle St, Foreacre St, N Alexander St, the entire train platform and trestle, all public parking, and the site of the future greenspace. There will be 3 types of cameras, the bullet style RLC 811A for rooftop cameras thanks to it's zoom functionality, the dome style RLC 842A on the Train station because of their IK10 vandal protection rating, and the PTZ RLC 823A as live cameras for their exceptional mobility and zoom functions. The project is expected to take 7 man-days for two people totaling 116 man-hours.

Attachment: Downtown Cameras (3207 : Camera System)



City Commission

92 North Alexander St
Toccoa, GA 30577

SCHEDULED

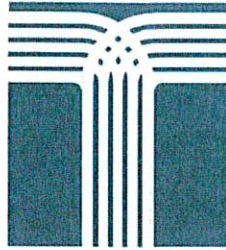
AGENDA ITEM (ID # 3205)

Meeting: 05/13/24 03:00 PM
Department: City Manager
Category: Consideration
Prepared By: Jan Crawford
Initiator: Fredda O. Wheeler
Sponsors:

DOC ID: 3205


2.2

Discussion of City Hall Renovations



**City of Toccoa
Public Works Department**

To: Fredda Wheeler, City Manager

From: Randy Smith, Public Works Director 

Date: April 10, 2024

RE: Phase One of City Hall Renovation

After receiving bids and quotes for the re-painting, pressure and soft washing, light installation, and restriping we received the following:

Re-painting – We advertised in the Toccoa Record, on the City of Toccoa Web Site, and called four local contractors and received one bid from HEC Construction Solutions LLC, out of Winder, Georgia in the amount of \$42,952.66.

Pressure and soft washing – We requested quotes from five local vendors and received one quote from CJ's Mobile Wash in the amount of \$18,500.00.

Light installation – We received two quotes. One quote from Foothills Electrical Contracting in the amount of \$1,765.87 and one quote from Eddie Jones in the amount of \$1,548.32.

Restriping – We received one quote from Arnold Asphalt Maintenance in the amount of \$950.00.

The total for all using the lowest bids/quotes is \$63,950.98

Please advise me of next step.

Attachment: City Hall Reno (3205 : City Hall Renovations)



Toccoa City Hall_Phase
One Renovation
Bid #BR549
Toccoa City Hall
92 N Alexander Street

04/09/2024

Atlanta
Winder , GA, 30680

03/27/2024

Bid Item Breakout

Bid Item Totals

Description	Total Estimate	Job
Painting & window Glazing	\$42,952.66	100.00%
Total Estimate	\$42,952.66	100.00%

Scope

We propose to provide Labor and equipment for the following:

1. Paint all previously painted surfaces on the parking garage, and building. Paint to be provided by owner.
2. Provide lift equipment to reach all surfaces
3. Recaulk any caulking that is missing or broken
4. Chase major concrete cracks in the parking garage vertical walls and caulk
5. Lightly sand all handrails prior to paint.
6. Prime all exposed metal and needed. Owner to provide all paint
7. Lightly sand any wood windows and front entry of wood prior to painting.
8. Re-glaze the existing wood windows on the older building
9. Schedule with owner all areas of work to allow cars to be relocated and caution off areas of the parking garages.

Change Order Process

HEC Construction Solutions. will notify the owner's representative if any changes arrive that will alter the above Scope of Work and contract amount. All changes will be submitted and processed on a Change Order Form with a description of work and cost of the change to be approved by owner's representative and HEC Construction. representative in writing.

Warranty Information

HEC Construction Solutions pledges to its customers that all material, workmanship, and/or building improvements provided for in the course of their renovation and/or building projects will be free of defects, will be of a specified quality, and will perform properly for a period of one year from the day of commencement of use, substantial completion of the project, or a date of notice of completion of the project, whichever is the first to occur. HEC Construction Solutions will assign and deliver to owner all guarantees, warranties, and quality instructions of all subcontractors, equipment manufacturers, and material suppliers that are applicable to the project. HEC Construction Solutions, within 3 days of the first knowledge of any defect or failure to operate properly, is to be notified in writing by the owner or their agents. HEC Construction Solutions. shall be given first opportunity to promptly repair, replace, and/or correct item found to be defective, or that fails to function properly, at no cost to the owner within a reasonable period. This warranty does not apply to any construction work that has been subjected to an accident, misuse, and abuse, nor to any construction work that has been modified, altered, defaced, and/or had repairs made/attempted by others. Please see Limitations below.

Limitations

HEC Construction Solutions. under no circumstances is to be liable by virtue of this warranty or otherwise for damage to any person or property whatsoever for any special, indirect, secondary, or consequential damage of any nature however arising out of the use or inability to use because of the construction defect. HEC Construction Solutions. is not liable for repair conditions caused by chemical or sedimentary build up, misuse or abuse, failure to clean or maintain as specified by the equipment manufacturer, missing parts, structural changes, fire, freezing, electrical failure or surge, water damage, lightning, mud, earthquake, soil movement, soil sediment, storms, accidents, pest damage, or acts of nature. HEC Construction Solutions is not liable for repairs related to; The adequacy or capacity of appliances, components, materials, and systems inside or outside of the building; Improper installation not performed by HEC Construction Solutions; Design failure or previous repair of appliances, components, and systems; Problems or failures caused by a manufacturer's defect; Or problems caused by alterations or modifications of appliances, components, or systems. HEC Construction Solutions will not perform normal or routine maintenance, and we will not pay for failures that result from the Contract/Warranty holder's failure to perform normal or routine maintenance. HEC Construction Solutions will not repair or replace any manufacturer covered systems or appliances if they are inoperable because of any condition not covered by our warranty. HEC Construction Solutions is not responsible for upgrade or additional costs or expenses that may be required to meet current building or zoning code requirements or correct existing code violations.

Scheduling the Work

HEC Construction Solutions will start the work within 10-14 business days of acceptance of this proposal by contract execution and/or issue of P.O. number and construction schedule generated.

Clarifications

HEC Construction Solutions has not been made aware by reports nor have we tested for known hazardous materials that require environmental specialized abatement, and therefore are not included in this proposed document. Should anything become suspect and apparent at job start-up we will work closely with the owner's representative to solve requirements and present necessary time and monetary change orders if any to handle this change in scope. This proposal and price is valid for 30 days from the date contained herein. We appreciate the business opportunity and look forward to serving your company!

Client Acceptance

Client Signature: _____ Date Signed: _____
Client Name: _____

Attachment: City Hall Reno (3205 : City Hall Renovations)

Cj's Mobile Wash

706-491-7380

cjmobilewash7@gmail.com



Estimate

ADDRESS

City of Toccoa

ESTIMATE # 1022

DATE 03/15/2024

DESCRIPTION

AMOUNT

Soft wash entire brick from top to bottom on back city hall building. Followed by pressure wash rinse down. Approx. 5,153 sqft 18,500.00

City Hall Concrete Sidewalks and Drive-thru Cleaning:
-950 ft. of concrete sidewalk, upper deck parking lot and drive-thru.
-Whole concrete perimeter of city hall.

Soft wash entire Historic City Hall building. Approx. 3,185 sqft

1st floor inside painted ramp - 276 sqft
1st floor ceiling - 6500 sqft
1st floor concrete police station parking - 12,075 sqft

2nd floor ceiling (plus ramp) - 16,500 sqft
2nd floor concrete parking deck - 7,585 sqft
2nd floor inside deck walls - 1,400 sqft
2nd floor outside deck walls - 3,500 sqft

3rd floor inside deck walls - 2,016 sqft
3rd floor outside deck perimeter wall - 1,350 sqft
3rd floor outside perimeter ramp big wall - 1,800 sqft

Additional services are removing as much paint flake as possible on parking deck in preparation for painting

TOTAL

\$18,500.00

Accepted By

Accepted Date

Attachment: City Hall Reno (3205 : City Hall Renovations)

ESTIMATE

Foothills Electrical Contracting
255 Design Pt
Toccoa, GA 30577

contracting@foothills.energy
+1 (706) 599-1428
www.foothillselectricalcontracting.com



City of Toccoa
Bill to
Randy Smith
City of Toccoa
92 North Alexander Street
Toccoa, GA 30577

Ship to
Randy Smith
City of Toccoa
92 North Alexander Street
Toccoa, GA 30577

Estimate details

Estimate no.: 1090 - City Hall
Estimate date: 03/07/2024

#	Product or service	Description	SKU	Qty	Rate	Amount
1.	Lighting	- 9000 lumen 70w LED hardwired canopy light x 5 - 5000k "daylight" color output on light - Standard Rate - 2 man crew w/ truck		1	\$1,765.87	\$1,765.87
Total						\$1,765.87

Note to customer

- We can offer a fixture with less wattage for meet any budget restrictions.
- Please review the attachments for a image of the proposed lighting.

Attachment: City Hall Reno (3205 : City Hall Renovations)



Randy Smith <rsmith@cityoftoccoa.com>

Electrical quote for replacing lights in parking deck


1 message

Eddie Jones <eddiejones5702@yahoo.com>

Thu, Mar 14, 2024 at 5:47 PM

To: "rsmith@cityoftoccoa.com" <rsmith@cityoftoccoa.com>

Randy, here's the quote to replace the 5 lights in the parking deck at city hall. Attached is a cut sheet of the lights we discussed. I would be installing the 75w version with 9,000 lumens.
Lights/material \$898.32
Labor \$650
Total \$1,548.32

 scan_240314-173536.pdf
808K

Attachment: City Hall Reno (3205 : City Hall Renovations)

Arnold Asphalt Maintenance

ESTIMATE
108



Kyle Arnold
Business Number 706-244-9229
Toccoa, Ga 30577
Facebook.com/ArnoldAsphaltMaintenance
ArnoldAsphaltMaintenance@gmail.com

DATE
03/15/2024
TOTAL
USD \$950.00

TO

City of Toccoa (City Hall)

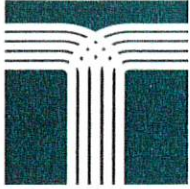
Randy Smith

DESCRIPTION	RATE	QTY	AMOUNT
Line Striping All lines will be striped back to their original layout using DOT approved paint. This includes all three levels of the parking deck along with 5 parking spots located in front of city hall and 3 curbs.	\$950.00	1	\$950.00
TOTAL			USD \$950.00

All estimates are open for 30 days. After 30 days prices of material may vary.

For quotes over \$5,000 a 50% deposit is required prior to booking date. The remaining 50% is due within 15 days of completion.

Attachment: City Hall Reno (3205 : City Hall Renovations)



City Commission

92 North Alexander St
Toccoa, GA 30577

SCHEDULED

AGENDA ITEM (ID # 3206)

2.3

Meeting: 05/13/24 03:00 PM
Department: Public Works Department
Category: Discussion
Prepared By: Jan Crawford

Initiator: Randy Smith
Sponsors:

DOC ID: 3206

Discussion of Henderson Falls Park Playground Equipment

From: Kim Breedlove <Kim.Breedlove@playworldpreferred.com>
Date: April 26, 2024 at 4:14:17 PM EDT
To: gfrj@cityoftoccoa.com
Subject: Playworld Preferred

Hi Gail,

Thanks for reaching out to me today. I have attached a few of our current sale structures for you to review.

350-2402 with installation would be around \$45K, 350-1742B with installation would be around \$55K and 500-1735B with installation would be around \$75K.

Let me know if you like any of these structures or if you had something else in mind and we can start there.

Please reach out if you have any questions.

Warm Regards,

Kim Breedlove
Sales Consultant

Attachment: Playground (3206 : HFP Playground)

350-1742

Equipment Manufacturer



Attachment: Playground (3206 : HFP Playground)

350-1742

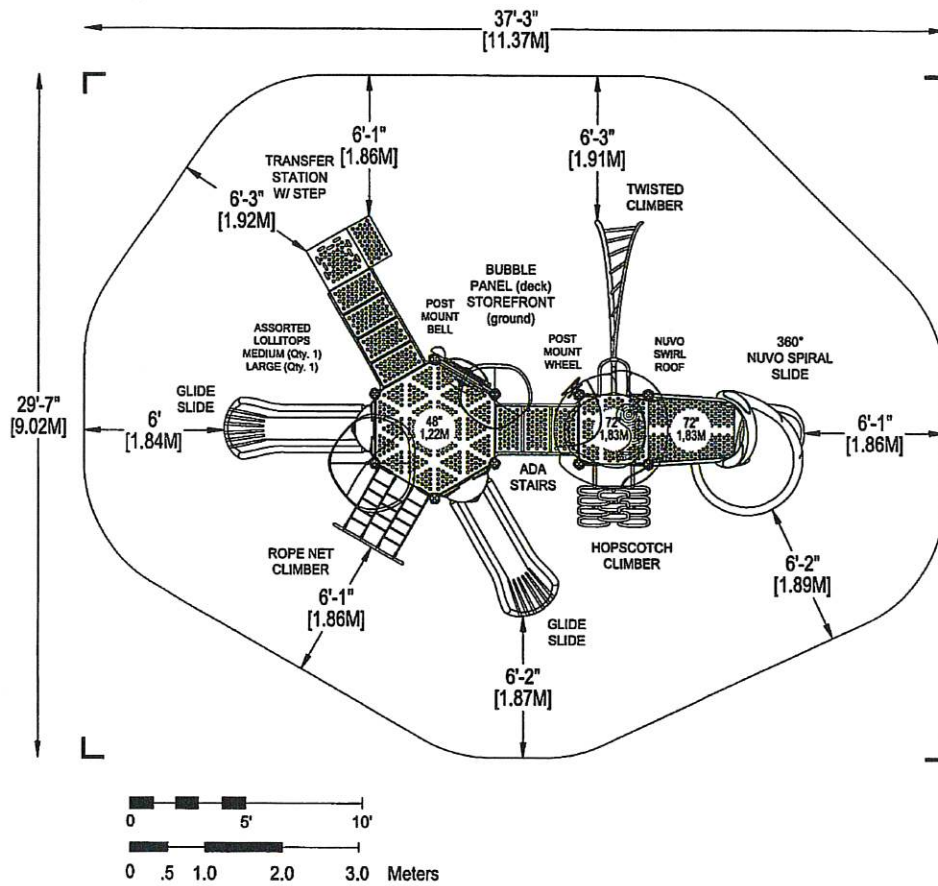
Equipment Manufacturer



PLAYWORLD
The world needs play.



Attachment: Playground (3206 : HFP Playground)



*PLAYGROUND SUPERVISION REQUIRED



PLAYWORLD SYSTEMS, INC.
1000 Buffalo Road
Lewisburg, PA
17837-9795 USA

EQUIPMENT SIZE:
25'2" X 17'4" X 15'11"
7,67M x 5,28M x 4,65M

USE ZONE:
37'3" x 29'7"
11,37M x 9,02M

AREA: PERIMETER:
865 SqFL 107'2"
80,36 SqM 32,67M

FALL HEIGHT:
6 FT
1,83M

USER CAPACITY: AGE GROUP:
31 5-12

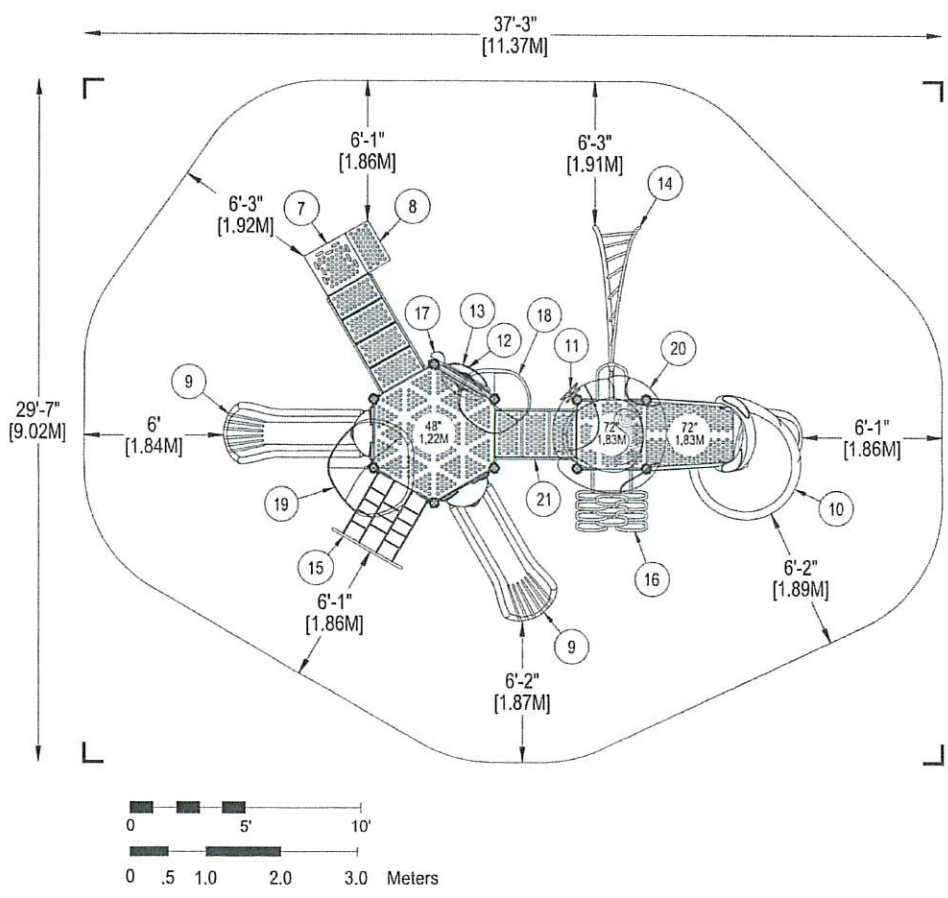
ADA SCHEDULE	Total Elevated Play Activities: 7		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	4	2	2
Provided	7	2	2

- ✓ ASTM F1487-17
- ✓ CPSC #325



PROJECT NO: 350-1742B	SCALE: 1/4"=1'-0"
DRAWN BY: M. MERTZ	Paper Size B
DATE: 04-OCT-23	

250-1710 Attachment: Playground (3206 : HFP Playground)



*PLAYGROUND SUPERVISION REQUIRED



PLAYWORLD SYSTEMS, INC.
1000 Buffalo Road
Lewisburg, PA
17837-9795 USA

EQUIPMENT SIZE
25'2" X 17'4" X 15'11"
7,67M x 5,26M x 4,65M

USE ZONE:
37'3" x 29'7"
11,37M x 9,02M

AREA: PERIMETER
865 SqFt. 107'2"
80,36 SqM. 32,67M

FALL HEIGHT:
6 Ft.
1,83M

USER CAPACITY: AGE GROUP
31 5-12

ADA SCHEDULE	Total Elevated Play Activities: 7	
	Total Ground-Level Play Activities: 2	
	Accessible Elevated Activities	Accessible Ground-Level Activities
Required	4	2
Provided	7	2

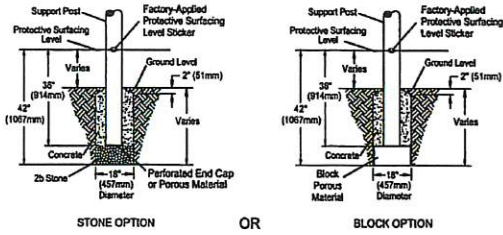
✓ ASTM F1487-17
✓ CPSC #325



PROJECT NO: 350-1742B	SCALE: 1/4"=1'-0"
DRAWN BY: M. MERTZ	Paper Size B
DATE: 04-OCT-23	

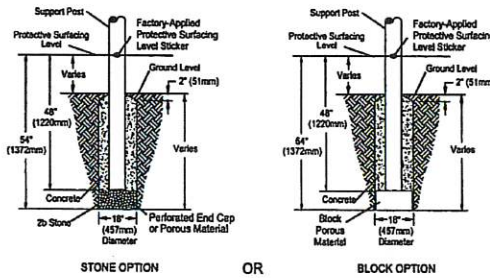
Attachment: Playground (3206 : HFP Playground)

DETAIL 1
Support Post, Spiral Slide and
Post Footing Detail

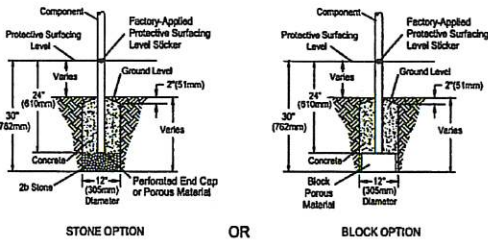


When utilizing Post Extensions adjust depth of footing/concrete accordingly.

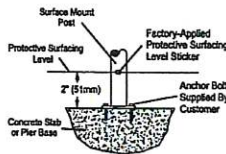
DETAIL 2
GroundZero, Cantilever and "T"
Post Footing Detail



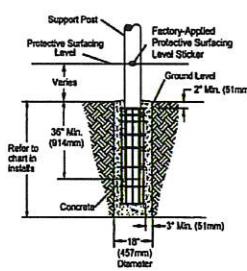
DETAIL 3
Component Footing Detail



DETAIL 4
Surface Mount Detail



DETAIL 5
Shade Post Footing Detail



- SITE NOTES:**
- The site plan provided must be checked against the actual site area to ensure that placement of your structure meets required clearances.
 - The dimensions labeled are for location of footing holes, not exact placement of equipment. Assemble, plant, and level equipment before pouring concrete.
 - There must be a minimum distance of 8" (203mm) between any obstacles, sewers, etc., and your structure.
 - Blocks must have a base area that extends out from the lower side of the hole a distance that is at least 8" (203mm) or equal to the vertical distance from the highest point of the sliding surface to the top of the protective surfacing, whichever is greater. The side base area should not extend greater than 8" (203mm) from the end of the lower end section.
 - The complete area, including the space under and around the equipment, must be covered with an impact attenuating material. See the 1997 publication, "Handbook for Public Playground Safety", published by the U.S. Consumer Product Safety Commission, for guidelines and recommendations on the type and depth of surfacing material. For a copy of the "Handbook for Public Playground Safety", write to: U.S. Consumer Product Safety Commission, Office of Information and Public Affairs, Washington, D.C. 20237

- INSTALLATION NOTES:**
- Pre-cast surfaces, such as asphalt and concrete, are not acceptable for use under your structure.
 - It is the consumer's responsibility to check with local utilities prior to excavating footings for any underground utility lines that may exist within the installation area.
 - It is the consumer's responsibility to check local soil conditions and drainage within the site area. Inquire with local contractors for appropriate recommendations.
 - If the structure is to be installed across uneven terrain, maintain the support post mark for protective surfacing level at the lowest grade. Adjust other footings accordingly.
 - The base of footings must be below-frost lines.
 - Do not encase the bottom of support posts in concrete. Place all posts directly on packed stone.
 - Assemble the entire structure before pouring concrete unless specifically instructed to do so in the individual component installation instructions.
 - Read completely the installation instructions provided with your structure prior to beginning construction.

*PLAYGROUND SUPERVISION REQUIRED

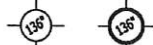


PLAYWORLD SYSTEMS, INC.
1000 Buffalo Road
Lewisburg, PA
7837-9795 USA

FOOTING LEGEND



SPIRAL SLIDE CENTER POST FOOTING (DETAIL 1)



SUPPORT POST FOOTING (DETAIL 1 or 4)
(136" INDICATES POST LENGTH)
THICK BORDER INDICATES POST
EXTENSION LOCATION



CANTILEVER "T" POST, AND COMPONENT
POST FOOTING (DETAIL 2)
(22CH1859 INDICATES PART NUMBER)



GROUND ZERO POST FOOTING (DETAIL 2)
(148" INDICATES POST LENGTH)



SHADE HAT POST FOOTING (DETAIL 5)
(110" INDICATES POST LENGTH)

FOOTING DETAIL	SCALE: NOT TO SCALE
DRAWN BY: PW CAD	Paper Size B
DATE: 18-NOV-20	

POST FOOTING DETAIL C
Attachment: Playground (3206 : HFP Playground)

350-2402

Equipment Manufacturer



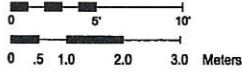
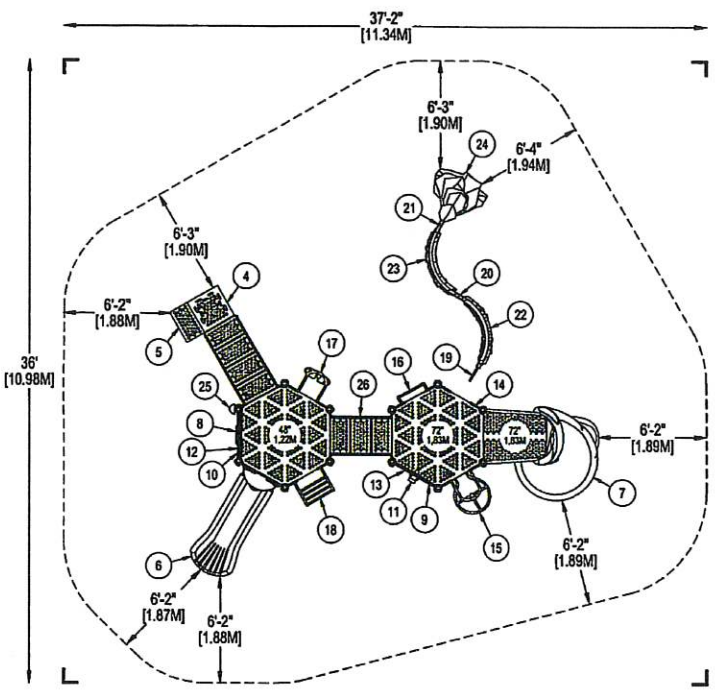
Attachment: Playground (3206 : HFP Playground)

350-2402

Equipment Manufacturer



Attachment: Playground (3206 : HFP Playground)



*PLAYGROUND SUPERVISION REQUIRED



PLAYWORLD SYSTEMS, INC.
1000 Buffalo Road
Lewisburg, PA
17837-9795 USA

EQUIPMENT SIZE:
24'10" x 23'7" x 11'5"
7,57M x 7,19M x 3,46M

USE ZONE:
37'2" x 36'0"
11,34M x 10,98M

AREA: 1,047 SqFL. PERIMETER: 118'10"
97,27 SqM. 36,22M

FALL HEIGHT:
9 FL. 2,75M

USER CAPACITY: 45 AGE GROUP: 5-12

ADA SCHEDULE	Total Elevated Play Activities: 9	
	Total Ground-Level Play Activities: 3	
	Accessible Elevated Activities	Accessible Ground-Level Play Types
Required	5	3
Provided	9	3

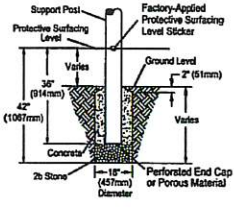
- ✓ ASTM F1487-21
- ✓ CPSC #325



PROJECT NO: 350-2402	SCALE: 3/16"=1'-0"
DRAWN BY: M. MERTZ	Paper Size B
DATE: 26-OCT-23	

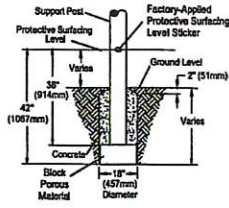
Attachment: Playground (3206 : HFP Playground)

DETAIL 1
Support Post, Spiral Slide and
Post Footing Detail



STONE OPTION

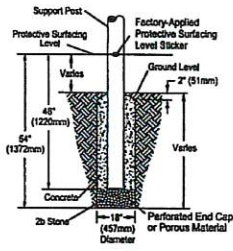
OR



BLOCK OPTION

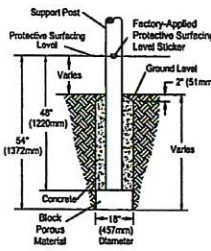
When utilizing Post Extensions adjust depth of footing/concrete accordingly.

DETAIL 2
GroundZero, Cantilever and "T"
Post Footing Detail



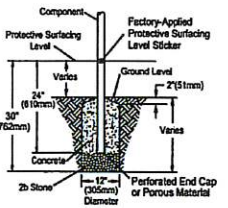
STONE OPTION

OR



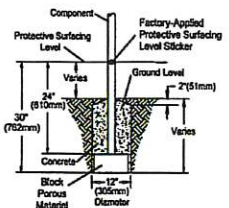
BLOCK OPTION

DETAIL 3
Component Footing Detail



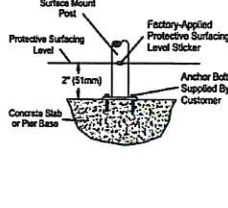
STONE OPTION

OR

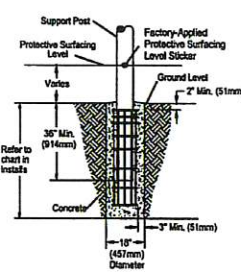


BLOCK OPTION

DETAIL 4
Surface Mount Detail



DETAIL 5
Shade Post Footing Detail



- SITE NOTES:**
- The site plan provided must be checked against the actual site area to ensure that placement of your structure meets required clearances.
 - The dimensions labeled are for location of footing bases, not exact placement of equipment. Assembly, plumbing, and level equipment before pouring concrete.
 - There must be a minimum distance of 1' (305mm) between any obstacles, sidewalk, etc., and your structure.
 - Stones must have a size more than 1/2" (12.7mm) from the lower end section of the stone a distance that is at least 1' (305mm) or equal to the vertical distance from the highest point of the sliding surface to the top of the protective surfacing, whichever is greater. The stone size shall not exceed greater than 1/2" (12.7mm) from the end of the lower end section.
 - The complete area, including the space around and around the equipment, must be covered with an impact attenuating material. See the 1987 publication, "Handbook for Public Playground Safety", published by the U.S. Consumer Product Safety Commission, for guidelines and recommendations on the type and depth of surfacing material. For a copy of the "Handbook for Public Playground Safety", write to: U.S. Consumer Product Safety Commission, Office of Instructions and Public Affairs, Washington, D.C. 20207

- INSTALLATION NOTES:**
- Prepped surfaces, such as asphalt and concrete, are not acceptable for use under your structure.
 - It is the consumer's responsibility to check with local utilities prior to excavating footings for any underground utility lines that may exist within the installation area.
 - It is the consumer's responsibility to check local soil conditions and drainage within the site area. Inquire with local contractors for appropriate recommendations.
 - If the structure is to be installed across uneven terrain, maintain the support post mark for protective surfacing level at the lowest grade. Adjust other footings accordingly.
 - The base of footings must be below frost line.
 - Do not encase the bottom of support posts in concrete. Place all posts directly on packed stone.
 - Assemble the entire structure before pouring concrete unless specifically instructed to do so in the individual component installation instructions.
 - Read completely the installation instructions provided with your structure prior to beginning construction.

*PLAYGROUND SUPERVISION REQUIRED



PLAYWORLD SYSTEMS, INC.
1000 Buffalo Road
Lewisburg, PA
17837-9795 USA

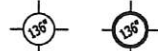
FOOTING LEGEND



COMPONENT FOOTING (DETAIL 3)

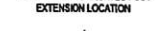


SPIRAL SLIDE CENTER POST FOOTING (DETAIL 1)



SUPPORT POST FOOTING (DETAIL 1 or 4)

(135° INDICATES POST LENGTH)



CANTILEVER, "T" POST, AND COMPONENT POST FOOTING (DETAIL 2)

(THICK BORDER INDICATES POST EXTENSION LOCATION)



GROUND ZERO POST FOOTING (DETAIL 2)

(144° INDICATES POST LENGTH)

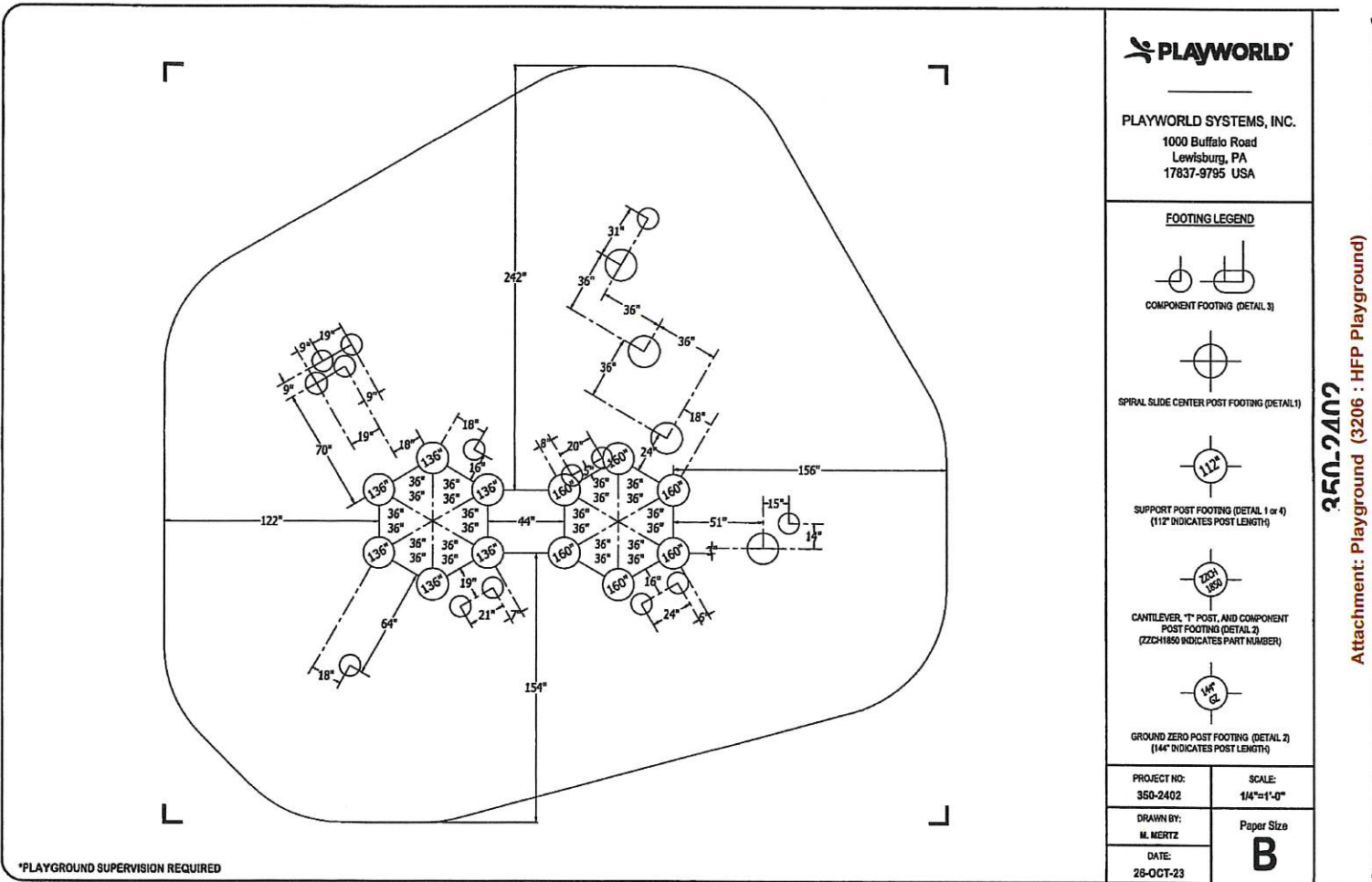


SHADE HAT POST FOOTING (DETAIL 5)

(210° INDICATES POST LENGTH)

FOOTING DETAIL	SCALE: NOT TO SCALE
DRAWN BY: PW CAD	Paper Size B
DATE: 18-NOV-20	

POST FOOTING DETAIL 3
Attachment: Playground (3206 : HFP Playground)



PLAYWORLD SYSTEMS, INC.
 1000 Buffalo Road
 Lewisburg, PA
 17837-9795 USA

FOOTING LEGEND



COMPONENT FOOTING (DETAIL 3)



SPRAL SLIDE CENTER POST FOOTING (DETAIL 1)



SUPPORT POST FOOTING (DETAIL 1 or 4)
 (112\" INDICATES POST LENGTH)



CANTILEVER, T\" POST, AND COMPONENT
 POST FOOTING (DETAIL 2)
 (ZZCH1850 INDICATES PART NUMBER)



GROUND ZERO POST FOOTING (DETAIL 2)
 (144\" INDICATES POST LENGTH)

PROJECT NO:
 350-2402

SCALE:
 1/4\"=1'-0\"

DRAWN BY:
 M. MERTZ

Paper Size

DATE:
 28-OCT-23

B

350-2402

Attachment: Playground (3206 : HFP Playground)

Monkey Business

Equipment Manufacturer



500-1735



Attachment: Playground (3206 : HFP Playground)

Monkey Business

Equipment Manufacturer

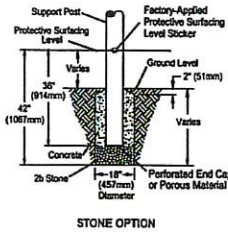


500-1735



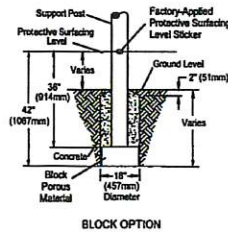
Attachment: Playground (3206 : HFP Playground)

DETAIL 1
Support Post, Spiral Slide and
Post Footing Detail



STONE OPTION

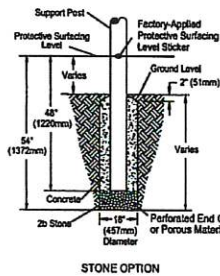
OR



BLOCK OPTION

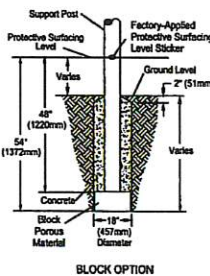
When utilizing Post Extensions adjust depth of footing/concrete accordingly.

DETAIL 2
GroundZero, Cantilever and "T"
Post Footing Detail



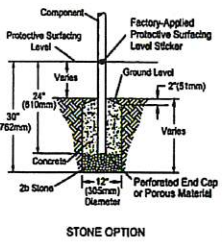
STONE OPTION

OR



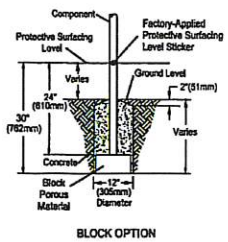
BLOCK OPTION

DETAIL 3
Component Footing Detail



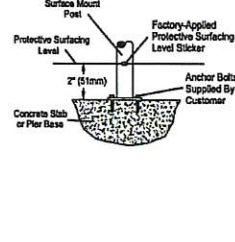
STONE OPTION

OR

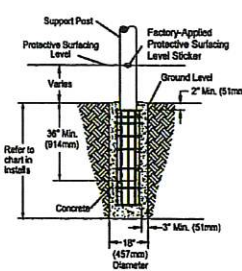


BLOCK OPTION

DETAIL 4
Surface Mount Detail



DETAIL 5
Shade Post Footing Detail



- SITE NOTES:**
- The site plan provided must be checked against the actual site area to ensure that placement of your structure meets required dimensions.
 - The dimensions labeled are for location of footing holes, not exact placement of equipment. Assemblies, plants, and level equipment before pouring concrete.
 - There must be a minimum distance of 8' (1829mm) between any obstacle, sidewalk, etc., and your structure.
 - Slabs must have a 1/2" (12.7mm) wide and extend out from the lower end section of the slab a distance that is at least 8' (1829mm) or equal to the vertical distance from the highest point of the sliding surface to the top of the protective surfacing, whichever is greater. The slab use zone should not extend greater than 8' (2438mm) from the end of the lower slab section.
 - The complete area, including the space under and around the equipment, must be covered with an impact attenuating material.
 - See the 1997 publication, "Handbook for Public Playground Safety," published by the U.S. Consumer Product Safety Commission, for guidelines and recommendations on the type and depth of surfacing material. For a copy of the "Handbook for Public Playground Safety," write to: U.S. Consumer Product Safety Commission, Office of Information and Public Affairs, Washington, D.C. 20227

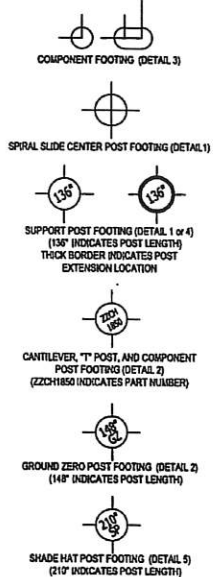
- INSTALLATION NOTES:**
- Proved surfaces, such as asphalt and concrete, are not acceptable for use under your structure.
 - It is the consumer's responsibility to check with local utilities prior to excavating footings for any underground utility lines that may exist within the installation area.
 - It is the consumer's responsibility to check local soil conditions and drainage within the site area. Inquire with local contractors for appropriate recommendations.
 - If the structure is to be installed across uneven terrain, maintain the support post mark for protective surfacing level at the lowest grade. Adjust other footings accordingly.
 - The base of footings must be below frost level.
 - Do not encase the bottom of support posts in concrete. Place all posts directly on packed stone.
 - Assemble the entire structure before pouring concrete unless specifically instructed to do so in the individual component installation instructions.
 - Read completely the installation instructions provided with your structure prior to beginning construction.

*PLAYGROUND SUPERVISION REQUIRED



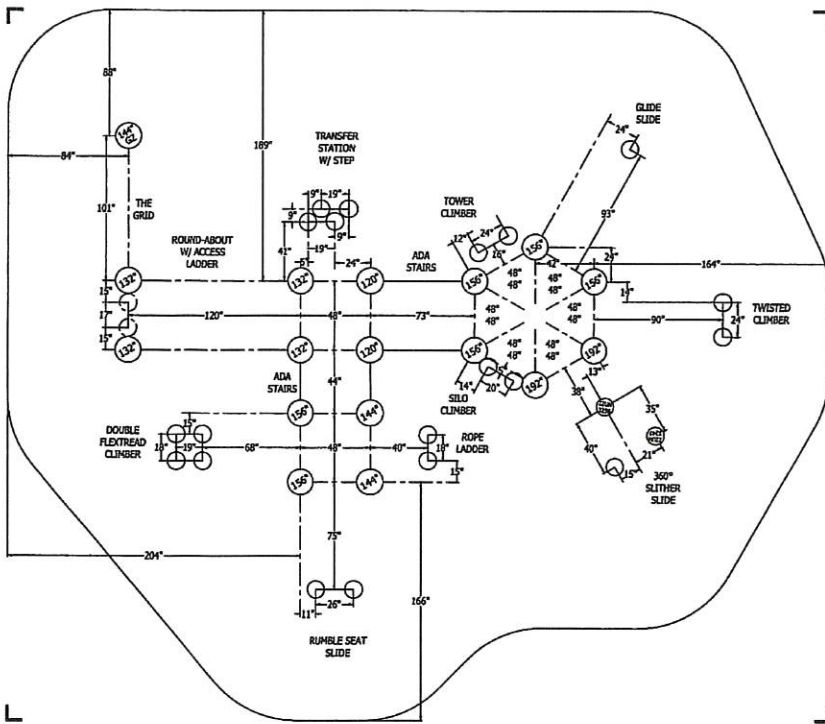
PLAYWORLD SYSTEMS, INC.
1000 Buffalo Road
Lewisburg, PA
17837-9795 USA

FOOTING LEGEND



FOOTING DETAIL	SCALE: NOT TO SCALE
DRAWN BY: PW CAD	Paper Size B
DATE: 18-NOV-20	

POST FOOTING DETAIL 3
Attachment: Playground (3206 : HFP Playground)

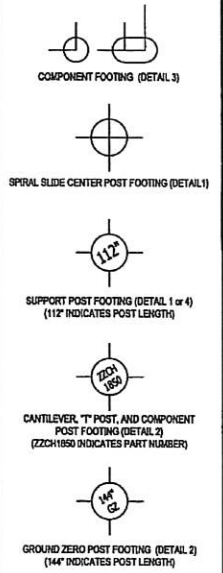


*PLAYGROUND SUPERVISION REQUIRED



PLAYWORLD SYSTEMS, INC.
1000 Buffalo Road
Lewisburg, PA
17837-9795 USA

FOOTING LEGEND



PROJECT NO: 500-1735B	SCALE: 3/16"=1'-0"
DRAWN BY: M. MERTZ	Paper Size B
DATE: 04-OCT-23	

500-1735
Attachment: Playground (3206 : HFP Playground)