



Agenda
City of Bainbridge, Georgia
Regular Session - Mayor and City Council
Tuesday, August 5, 2008 - 6:30p.m. - City Council Chambers



- I. INVOCATION and PLEDGE TO THE FLAG
- II. APPROVAL OF MINUTES OF REGULAR SESSION – JULY 15, 2008
AND CALLED SESSION –JULY 30, 2008
- III. RECOGNIZE VISITORS AND DELEGATIONS
- IV. CONSIDERATION OF INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF
BAINBRIDGE AND THE CITY OF THOMASVILLE FOR THE FIBER OPTIC
INFRASTRUCTURE.
- V. CONSIDERATION OF IRREVOCABLE STANDBY LETTER OF CREDIT FOR GEORGIA
POWER.
- VI. CONSIDERATION OF PROPOSED LEASE AGREEMENT SUBMITTED BY WILLIAM H.
& LYNN L. BIRDSONG FOR THE BAINBRIDGE MARINA.
- VII. CONSIDERTION OF TWO REQUESTS FROM BAINBRIDGE BIKEFEST INC.
 - a) Parade Permit for the Veterans Ceremony and Parade-Friday, September 19, 2008
 - b) Street Closure of Water, West and Broughton Streets for the annual bike show,
September 20,2008
- VII. CONSIDERATION OF STREET CLOSURE REQUEST FROM COLEY VOYLES OF WMGR.
- VIII. CONSIDERATION OF SURPLUS PROPERTY LISTING AND AUTHORIZATION FOR
ANNUAL AUCTION.
- XIV. CONSIDERATION OF ENGINEERING SERVICES PROPOSAL SUBMITTED BY YORK
AND ASSOCIATES ENGINEERING FOR THE DOUGLAS WEST SEWER PROJECT.

Bids:

1. ADAPCO, INC.
SANFORD, FL.
CHEMICALS FOR MOSQUITO SPRAY \$5,790.00

2. CONSOLIDATED PIPE ALBANY, GA. GAS SUPPLIES FOR COMMODORE PARK	\$13,665.22
3. DSI PUMPS ALBANY, GA. PUMP PARTS FOR LIFT STATIONS	\$7,363.17
4. GRIFFIN APPLIANCE SALES & SERVICE BAINBRIDGE, GA. REMOVE FURNACE/AC & REPLACE WITH NEW	\$3,259.46
5. H.D. SUPPLY TALLAHASSEE, FL. REPLACE STOCK	\$5,505.40
6. PEEK MARKING, LLC. COLUMBUS, GA.	\$5,459.12

Bills:

1. ADAM'S BROS. CONSTRUCTION CO. INC. BAINBRIDGE, GA. SPRAYING TACT AND LABOR FOR COLLEGE STREET	\$5,445.30
2. GENESIS GROUP TALLAHASSEE, FL. INVOICE # 45605 INVOICE # 45607 INVOICE # 45608	\$4,703.95 \$4,746.97 \$7,333.00
3. OXFORD CONSTRUCTION ALBANY, GA. ASPHALT FOR RESURFACING COLLEGE STREET ASPHALT FOR DICKERSON STREET ASPHALT FOR BACK & ROZIER STREET	\$36,273.86 \$15,755.40 \$28,250.11

4. TERRY BUTLER BAINBRIDGE, GA. INCENTIVE REBATE FOR NATURAL GAS CONTRACTOR PROGRAM	\$3,100.00
5. YORK & ASSOCIATES BAINBRIDGE, GA. INVOICE # 327	\$4,142.50
INVOICE# 328	\$12,000.00