

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO SPECIAL PROCUREMENT AGREEMENT FC-7370, PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH BRAMLETT MECHANICAL COMPANY TO REPAIR THE GROUND VOID AT WOODRUFF PARK ON THE BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-SEVEN THOUSAND NINE HUNDRED FORTY DOLLARS AND NO CENTS (\$127,940.00); WITH ALL FUNDS TO BE CHARGED TO AND PAID FROM: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (REPAIR & MAINTENANCE-OTHER) 6220000 (PARK AREAS); AND FOR OTHER PURPOSES.

Workflow List:

Finance	Completed	05/01/2014 12:06 PM
Mariangela Corales	Completed	05/01/2014 12:08 PM
George Dusenbury	Completed	05/01/2014 12:10 PM
Procurement	Completed	05/01/2014 12:16 PM
Adam Smith	Completed	05/01/2014 2:02 PM
Mayor's Office	Completed	05/01/2014 2:14 PM
Office of Research and Policy Analysis	Completed	05/01/2014 4:13 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO SPECIAL PROCUREMENT AGREEMENT FC-7370, PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH BRAMLETT MECHANICAL COMPANY TO REPAIR THE GROUND VOID AT WOODRUFF PARK ON THE BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-SEVEN THOUSAND NINE HUNDRED FORTY DOLLARS AND NO CENTS (\$127,940.00); WITH ALL FUNDS TO BE CHARGED TO AND PAID FROM: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (REPAIR & MAINTENANCE-OTHER) 6220000 (PARK AREAS); AND FOR OTHER PURPOSES.

WHEREAS, Robert W. Woodruff Park is a City of Atlanta (“City”) owned park comprised of approximately six acres, located in downtown Atlanta, at the heart of the city's financial, entertainment, and academic districts, at 91 Park Place, NE, in Atlanta, Georgia (the "Park"); and

WHEREAS, the City is responsible for maintenance and improvement of the Park which is a benefit to both the citizens of Atlanta and its many visitors; and

WHEREAS, the Department of Parks and Recreation has an underground void caused by water leaks from Park fountain piping that is need of immediate repair (the “Repairs”); and

WHEREAS, Bramlett Mechanical Company has previously identified voids and completed the pipe repairs in the Park and is uniquely qualified to undertake the Repairs; and

WHEREAS, the Chief Procurement Officer has determined that Bramlett Mechanical Company is a Special Procurement for the purpose completing the Repairs in the Park in accordance with the Atlanta City Code of Ordinances Section 2-1191.1; and

WHEREAS, the Commissioner of Parks and Recreation and the Chief Procurement Officer recommend entering into Special Procurement Agreement FC-7370 with Bramlett Mechanical Company to repair the underground void caused by water leaks from the fountain piping in an amount not to exceed On Hundred Twenty-Seven Thousand Nine Hundred Forty Dollars and No Cents (\$127, 940.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee, on behalf of the City, is authorized to enter into Special Procurement Agreement FC-7370 with Bramlett Mechanical Company to repair the underground void caused by water leaks from the fountain piping in an amount not to exceed On Hundred Twenty-Seven Thousand Nine Hundred Forty Dollars and No Cents (\$127, 940.00) with all work to be completed within six (6) months.

BE IT FURTHER RESOLVED, that all costs shall be charged to and paid from: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (REPAIR & MAINTENANCE-OTHER) 6220000 (PARK AREAS).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

AND FINALLY BE IT RESOLVED, that the agreement will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Bramlett Mechanical Company.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Trina Horton

Contact Number: 404-546-6795

Originating Department: Department of Parks and Recreation

Committee(s) of Purview Finance Executive Committee

Chief of Staff Deadline: April 25, 2014

Anticipated Committee Meeting Date(s): May 14, 2014

Anticipated Full Council Date: May 19, 2014

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: Adam J. Smith

CAPTION

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO SPECIAL PROCUREMENT AGREEMENT FC-7370, PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH BRAMLETT MECHANICAL COMPANY TO REPAIR THE GROUND VOID AT WOODRUFF PARK ON THE BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED FORTY DOLLARS AND NO CENTS (\$127,940.00); WITH ALL FUNDS TO BE CHARGED TO AND PAID FROM: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (REPAIR & MAINTENANCE-OTHER) 6220000 (PARK AREAS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: 4/25/14
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: Katrice Osei 4/25/14
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)

Attachment: Woodruff Ground Void Attachments (14-R-3594 : A Resolution authorizing the Mayor to enter into Agreement FC-7370 with

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance Executive Committee

Caption: A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO SPECIAL PROCUREMENT AGREEMENT FC-7370, PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH BRAMLETT MECHANICAL COMPANY TO REPAIR THE GROUND VOID AT WOODRUFF PARK ON THE BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED FORTY DOLLARS AND NO CENTS (\$127,940.00); WITH ALL FUNDS TO BE CHARGED TO AND PAID FROM: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (REPAIR & MAINTENANCE-OTHER) 6220000 (PARK AREAS); AND FOR OTHER PURPOSES.

Council Meeting Date: May 19, 2014

Requesting Dept.: Department of Parks and Recreation

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THE PURPOSE OF THIS RESOLUTION IS TO AUTHORIZE THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A SPECIAL PROCUREMENT AGREEMENT FC-7370, PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH BRAMLETT MECHANICAL COMPANY TO REPAIR THE GROUND VOID AT WOODRUFF PARK ON THE BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

- (a) **Contract Type:**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (REPAIR & MAINTENANCE-OTHER) 6220000 (PARK AREAS).

5. Source of Funds:

6. Fiscal Impact: \$127,940.00

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Trina Horton, Departmental Contracting Officer



CITY OF ATLANTA

SUITE 1900

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6204 Fax: (404) 658-7705

Internet Home Page: www.atlantaga.gov

Kasim Reed
Mayor

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CFPB, CPPM, CPI
Chief Procurement Officer
asmith@atlantaga.gov

MEMORANDUM

TO: George Dusenbury
Commissioner, Department of Parks and Recreation

FROM: Adam L. Smith 

RE: **FC-7370, Special Procurement Authorization
Repair of Woodruff Ground Void**

DATE: March 28, 2014

I am in receipt of your Special Procurement request dated March 20, 2014, to allow the Bramlett Mechanical Company, Inc. ("**Bramlett Mechanical Company**") to repair Woodruff Park Ground Void.

As stated in your memorandum, the Department of Parks and Recreation ("**DPR**") has an underground void caused by water leaks from the fountain piping. The leaking pipes were repaired in 2013. DPR has since completed engineering specifications for undertaking the filling of the void space. The firm that DPR strongly recommends to do the work is Bramlett Mechanical Company. Bramlett is same firm that made the repairs to the leaking water pipes and undertook the Ground Penetrating Radar assessment which identified the void. Retaining Baramlett Mechanical is the best interest of the City to preserve warranty on the 2013 repairs and avoid difficulties in assigning responsibility should the pipes leak at this location again. It is imperative that we get the work complete before the middle of April. The site in question is to host a stop for Atlanta Streetcar Project. The street car group will be testing the tracks and car stop area in late April 2014 with full service this coming June. DPR anticipates with the additional vibrations of the streetcar and recent construction of the stop, the potential for collapse of the void will increase significantly.

MEMORANDUM

TO: George Dusenbury
FROM: Adam L. Smith
RE: **Special Procurement Authorization**
FC-7370, Repair of Woodruff Ground Void
DATE: March 28, 2014
PAGE: 2

Based on the information provided by the DOA, the Department of Procurement ("DOP") hereby grants your request for a Special Procurement designation in accordance to § 2-1191.1 of the Atlanta Code of Ordinances with Bramlett Mechanical Company, Inc. in an amount not to exceed \$127,940.00.

If you have any questions or need additional assistance, please contact Mr. Sherif Yassin, Contracting Officer, at 404-330-6698.

ALS/ssy



George Dusenbury, IV
Commissioner
Department of Parks and Recreation

KASIM REED
MAYOR

CITY OF ATLANTA
233 PEACHTREE STREET, N.E.
Harris Tower, Suite 1700
ATLANTA, GEORGIA 30303
(404) 546-6788 – E-FAX (404) 546-9355
Internet Home Page: www.atlantaga.gov

Paul A Taylor
Director
Office of Park Design

MEMORANDUM

TO: Adams L. Smith, Chief Procurement Officer
Department of Procurement

FROM: George A. Dusenbury, Commissioner
Department of Parks and Recreation

DATE: March 20, 2014

RE: Request for Special Procurement for Repair of Woodruff Park Ground Void

The Department of Parks & Recreation (DPR) is requesting a Special Procurement for the Repair of Woodruff Park Ground Void. Woodruff Park has an underground void caused by water leaks from the fountain piping. The leaking pipes were repaired in 2013. We have since completed engineering specifications for undertaking the filling of the void space. The firm that we strongly recommend to be chosen to do the work is Bramlett Mechanical Company Inc. Bramlett is the same firm that made the repairs to the leaking water pipes and undertook the GPR (Ground Penetrating Radar) assessment which identified the void. Retaining Bramlett Mechanical Group is in the best interest of the City in order to preserve warranty on the 2013 repairs and avoid difficulties in assigning responsibility should the pipes leak at this location again. It is imperative that we get the work completed before the middle of April. The site in question is to host a stop for the Atlanta Streetcar Project. The street car group will be testing the tracks and car stop area in late April 2014 with full service this coming June. We anticipate with the additional vibrations of the streetcar and the recent construction of the stop, the potential for collapse of the void will increase significantly. We ask for your assistance in issuing a Purchase Order to Bramlett Mechanical Company Inc. in the amount of \$127,940.00 for the repair of the underground void in Woodruff Park.

Cc P. Taylor, Park Design
A. Culbreath, Park Design

Attachment: Woodruff Ground Void Attachments (14-R-3594 : A Resolution authorizing the Mayor to enter into Agreement FC-7370 with



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB
Chief Procurement Officer
asmith@atlantaga.gov

SPECIAL PROCUREMENT REQUEST FORM

1. Department DPR Date 3-20-14
2. Contact Person Arthur Culbreath Phone # 404-886-2082
3. Date needed by 3/31/14 to make Legislative Cycle 10
4. Special Procurement Documents Included:
 (Memo from requesting Department) Yes No
 (Copy of Invoice/Quote) Yes No
5. Special Procurement - Contract: Effective Date: _____ Expiration Date: _____
6. Dollar amount per year and total amount of all years.
 \$ 127,940.00 / per yr. \$ _____ all yrs.
7. Vendor Name: Bramlett Mechanical Company Inc
8. Description of Purchase: Repair of Woodruff Park Ground
Work.
9. Previous Department of Procurement Tracking # _____
10. New Department of Procurement Tracking # _____
11. CPA # _____
12. DOP Certification Memo issued _____ Yes _____ No
13. Special Procurement to be Routed _____ Yes _____ No
14. Department of Procurement - Buyer/Contracting Officer _____

Phone # _____

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P.O. Box 490
 Auburn, Ga. 30011
 Fax: 770-586-5395

Proposal

Date: 11/16/2013

Proposed To: City of Atlanta – Office of Park Design

Job Name: Lost Ground Restoration - Woodruff Park

Description of Work: Repair or Replace (Restoration per URS report dated 30 Sept, 2014)

Description of Material	Cost
	6000.00
12x16 Tiles to be removed as needed	
Includes:	
GPR to validate 2012 results	7500.00
Flowable Fill	10,500.00
Gravel	8000.00
Excavation	
** Concrete Pad Base for Tile Pavers including wire reinforcing- 3000psi (<i>not specifically spelled out in the RFP</i>)	
Construction Fencing	4500.00
Traffic Control	1200.00
Required Backflow Prevention for site work use water	3,600.00
Boring of Required Holes with Air Knife	38,000.00
Fiber Optic Camera to be inserted thru holes for Confirmation	
** BMC will contract the Tile work repair to the original Woodruff Park Paver Contractor to deliver a seamless repair.	

Accepted by: _____
 Please Fax accepted proposal to 770-586-5395

Total	\$127,940.00
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Attachment: Woodruff Ground Void Attachments (14-R-3594 : A Resolution authorizing the Mayor to enter into Agreement FC-7370 with



C.W. Matthews Contracting Co., INC.
PO Drawer 970
Marietta, GA 30061

CHANGE ORDER PROPOSAL

C. W. Matthews Contracting Co., INC
Atlanta Streetcar Project

PCO#
Printed 11/18/2013
CWM Item Number 161903
Revised Date:

Woodruff Park
Restoration of lost ground at fountain

Summary Sheet

Below is the labor, equipment and material price.

Demo	\$	18,435.15
Backfill	\$	36,172.36
Restore	\$	82,216.26
	\$	136,823.77

Attachment: Woodruff Ground Void Attachments (14-R-3594 : A Resolution authorizing the Mayor to enter into Agreement FC-7370 with



COLDSPRING™

10/29/2013
PH: 770-422-7520
FX: n/a
No. of Pages: 4

CW Matthews
1600 Kenview Dr
Marietta, GA 30060
Attn: Nathaniel Counts

Project Name: Woodruff Park Restoration
Project Location: Atlanta, GA

Ref:

PROJECT PRICING

Pricing is based on ColdSpring supplying material per the information listed below:

Thermal-Top Split-Edge Pavers

Minimum recommended joint width of 3/4".

Color: Sunset Red

Finish: Thermal-Top, Split-Edge

Size: 15" x 15" x 1-1/4" (+/-1/4")

Quantity: 1,283 pieces (2,500 sq ft of coverage) \$27,620.00 (plus tax)

Thermal-Top Split-Edge Pavers

Minimum recommended joint width of 3/4".

Color: Carnelian

Finish: Thermal-Top, Split-Edge

Size: 5" x 5" x 1-1/4" (+/-1/4")

Quantity: 1,089 pieces (250 sq ft of coverage) \$3,410.00 (plus tax)

Clarifications

- Material only (installation is excluded).
- FOB to Atlanta, GA is included (unloading is excluded).
- ColdSpring standard anchors and anchor holes are excluded.
- ColdSpring standard shop drawings are excluded.
- Pieces are to be supplied typical. All cutting/trimming is to be done in the field at no expense to ColdSpring.
- Please see the attached Technical Data Sheet for additional information on Split-Edge Pavers.
- Please allow 3-4 weeks for fabrication and delivery after all approved cutting information has been received.

Submitted By

Nic A Gerken

17482 Granite West Road, Cold Spring, MN 56320-4578 USA
P:800-328-5040 P:320-685-3621 F:320-685-8490

Attachment: Woodruff Ground Void Attachments (14-R-3594 : A Resolution authorizing the Mayor to enter into Agreement FC-7370 with



COLDSPRING™

SPLIT EDGE PAVERS TECHNICAL DATA SHEET

1. **PRODUCT NAME**
Coldspring
Granite Split Edge Pavers

2. **MANUFACTURER**
Coldspring
17482 Granite West Road
Cold Spring, MN 56320-4578
Toll Free.....800-328-7038
Phone.....320-685-3621
Fax.....320-685-8490

3. **PRODUCT DESCRIPTION**

Basic Use: Coldspring Split Edge Pavers are designed for use in exterior residential and interior/exterior commercial paving applications. Granite pavers are ideally suited for extreme conditions, as they resist wear, deterioration and weathering, while maintaining their natural beauty and finish indefinitely.

Composition & Materials: Split Edge Pavers are a natural granite stone product. Granite is an igneous rock, formed from liquid magma, cooled slowly to form a substance approaching the hardness and durability of diamonds. Granite's three essential minerals are feldspar, quartz, and mica. These minerals occur in different proportions, giving each granite its own color, texture and structural characteristics.

Standard Thickness: 1 1/4", 2", 3 1/8", 4 1/8"

Thickness Tolerance: ± 1/4".

Standard Sizes: 12" x 12", 8" x 4", 8" x 8", 4" x 4". Sizes may be actual or nominal, as specified by Purchaser.

Custom Sizes or Color: 3 1/4" x 3 1/4" to 24" x 24" custom pavers available with confirmation of size and color.

Top Face Dimension Tolerance: ± 1/4".

Weight: Granite weighs approximately 170 pounds per cubic foot. Per square foot, weight translates as:

1 1/4" Thickness = 18 LBS/FT²
2" Thickness = 30 LBS/FT²
3 1/8" Thickness = 45 LBS/FT²
4 1/8" Thickness = 60 LBS/FT²

Top Surface Finish: *Thermal/Flamed-Highly slip-resistant, rough-textured surface.

*If selected material is Mountain Green® or Mesabi Black®, the top surface finish will be Diamond 10 in lieu of Thermal.

Bottom Surface Finish: Surface may be sawn, thermal or partial polish. (No more than 50% polish left)

Edge Finish: Edges are split in a straight line with a hydraulic guillotine. The resulting edge is straight, but broken along the natural grain structure of the stone, resulting in concave and convex areas along the edge.

One or two edges of any individual split edge paver may have a sawn edge. If the stock used to cut a split edge paver has a straight edge, that edge is used as the pavers are cut, unless the purchaser specifies otherwise at the time of order. Once the pavers are installed, sawn edges are imperceptible.

Recommended Joint Width: 3/4". Split edge granite paving is sold by square foot of coverage based on the recommended standard joint width.

Color Ranges:

- Black & Dark Gray
- Dark & Red Brown
- Red & Pink
- Light Pink & Light Gray
- Blue & Green

Availability of specific granite colors is subject to availability of post-production stock. Pavers are produced and sold as quarry run, meaning the



COLDSRING™

SPLIT EDGE PAVERS TECHNICAL DATA SHEET

full color selection criteria for granite paving. Because pavers are a by-product of cut-to-size granite, larger orders require sufficient lead time. Please contact a Coldspring representative for details.

Technical Information: Standard specification selection criteria for granite paving.

- ASTM C 97: Density 165 LBS/FT³ Min.
Absorption.....0.40 % Max.
- ASTM C 170: Compressive
Strength 19,000 PSI Min.
- ASTM C 99: Modulus of
Rupture 1,500 PSI Min.
- ASTM C 241: Abrasion
ResistanceHA25 Min.
- ASTM C 880: Flexural
Strength 1,200 PSI Min.

File ASTM test results available.

4. INSTALLATION

Granite pavers are installed in a 1" to 2" wet mortar bed over a concrete slab or compacted fill base. The wet mortar bed is required to level the pavers (thickness tolerance ± 1/4").

5. AVAILABILITY AND COST

Contact Coldspring for inventory availability, cost and area dealer.

6. WARRANTY

Granite supplied by Coldspring is natural material, subject to variations in color, shade, markings, and texture. Samples provided may vary from material delivered.

All goods are carefully packed and inspected before delivery to the freight carrier. Material should be inspected by the buyer upon receipt. Coldspring will assist with any supporting paperwork for Buyer's claim.

Claims Procedure: Claims that may arise due to damage or loss in transit, must be made directly with the freight carrier within five (5) days after receipt of material. Coldspring's responsibility ceases upon delivery to the Carrier.

Exclusions: No claims will be allowed for any labor, nor does Coldspring accept any claims after the material is worked, cut and/or installed.

Coldspring shall not be responsible for damages, directly or indirectly, for the loss of any profits or other legal relief, due to delay in delivery, or failure to deliver goods, if said delay is caused by flood, natural disaster, fire explosion, acts of God, strike, embargo, shortage of field, transportation, war, national emergency or anything beyond Coldspring's control.

7. CANCELLATION

If the Buyer chooses to cancel or reduce an order, Coldspring may accept or reject any such requests. Material accepted for return requires authorization from Coldspring and is subject to a 25% restock charge. Only material packed in original crating will be accepted for return.

8. MAINTENANCE

Granite is easy to care for. Clean with mild soap and water. For stain prevention and removal, contact a stone care company. Information about such companies is available through Coldspring.

9. TECHNICAL SERVICES

Local Coldspring dealers can address most specification, installation, and application questions. For further technical information, or the name of your area dealer, call Coldspring at 800-328-7038.

10. COLOR RANGE

Full quarry color range is provided without exception. They are produced as a standard stock item. Pavers will display broader range of color tone and natural quarry markings than custom cut work. The only criteria for rejection is the product quality, as relates to soundness.

Any range sample submitted for the custom fabricated portion of the project cannot be used as criteria for acceptance of the Split Edge paver portion of the project.

