



CALLED CITY COUNCIL MEETING AGENDA

Tuesday, June 18, 2024 at 6:30 PM

Council Chambers

- 1. CALL TO ORDER**
- 2. FINANCE / HUMAN RESOURCES COMMITTEE REPORT**
 - [A.](#) FYE 06/30/2025 Budget
- 3. PUBLIC SAFETY COMMITTEE REPORT**
 - [A.](#) 2024-2025 Walton County School District IGA - School Resource Officers
 - [B.](#) Fire Department Vehicle Purchase - 2024 Ford Explorer NTE \$53,000.00 (2019 Walton County SPLOST)
- 4. PUBLIC WORKS / FACILITIES COMMITTEE REPORT**
 - [A.](#) Senior Center Air Conditioning Unit Replacement - \$21,210.00 with 5% Contingency - ARPA Funds
- 5. ADJOURNMENT**

*Denotes Non-Budgeted Items subject to Reserve Funds

The Mayor and Council may choose to go into executive session as needed in compliance with Georgia Law.

The City of Loganville reserves the right to make changes to the agenda as necessary. Any additions and/or corrections to the agenda will be posted immediately at City Hall.



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

Budget Resolution

A RESOLUTION ADOPTING THE 2025 BUDGET FOR THE CITY OF LOGANVILLE, GEORGIA; APPROPRIATING AMOUNTS AS SHOWN IN EACH BUDGET AS EXPENDITURES; ADOPTING THE REVENUE PROJECTIONS; AND PROHIBITING EXPENDITURES TO EXCEED APPROPRIATIONS.

BE IT RESOLVED by the Mayor and City Council of the City of Loganville, Georgia as follows:

WHEREAS, for the purpose of financing the conduct of affairs of the **City of Loganville** during the fiscal year beginning July 1, 2024 and ending June 30, 2025, the Budget of the City’s Revenues and Expenditures for such period, as prepared and submitted to the **City Council** by the City Manager; and so approved by the **Mayor and City Council**; and,

WHEREAS, the amounts listed are the appropriations so authorized by the **Mayor and City Council** and are approved for the amounts and purposes indicated; and,

WHEREAS, any pay classification or job description changes contained and funded within the budget are approved for the amounts and purposes indicated; and,

WHEREAS, any organizational chart changes or descriptions contained within the budget are approved as indicated; and,

WHEREAS, the rates listed are so authorized by the **Mayor and City Council** and are approved for the amounts and purposes indicated; and,

WHEREAS, a budget amendment is considered any action of the **Mayor and City Council** to purchase items not included in original budgeted figures.

BE IT FURTHER RESOLVED that the expenditures shall not exceed the appropriations authorized by this budget and that the expenditures for the fiscal year shall not exceed funding available.

ADOPTED by the **Mayor and City Council** of the **City of Loganville** this 18th day of June 2024.

Skip Baliles, Mayor
City of Loganville

Attest: _____
Danny Roberts, City Clerk

AGREEMENT BETWEEN THE LOGANVILLE POLICE DEPARTMENT

and

THE WALTON COUNTY SCHOOL DISTRICT

for

THE SCHOOL RESOURCE OFFICER PROGRAM

THIS AGREEMENT is made and entered into as of the _____ day of _____, (the "Effective Date"), by and between the LOGANVILLE POLICE DEPARTMENT (the "LPD"), and the WALTON COUNTY SCHOOL DISTRICT (the "WCSD").

WITNESSETH

WHEREAS, it is the intent and desire of the LPD and the WCSD to provide for law enforcement and related services as set forth herein;

WHEREAS, the LPD and the WCSD recognize the benefits of a School Resource Officer Program ("Program") to the citizens of Walton County, and particularly to the faculty and students of Walton County Public Schools;

NOW, THEREFORE, for and in consideration of the promises and mutual covenants contained herein, and other good and valuable consideration, the LPD and the WCSD hereby agree as follows:

Section 1. Purpose. The purpose of this Agreement is to increase the security and safety of WCSD through the funding necessary to permit, *inter alia*, the assignment of Police Officers to serve WCSD on a full-time basis during the regular school year.

Section 2. Term of Agreement. The term of this Agreement shall be for one (1) year from the Effective Date; provided, however, that the Agreement shall be automatically renewed unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the term. The LPD and the WCSD agree to negotiate the program costs annually for any subsequent term in accordance with Section 5 below.

Section 3. Program Staffing. The Program shall be staffed in accordance with the following:

3.1.1. **School Resource Officers.** The LPD shall assign one (1) full-time Police Officer to each of the following schools to serve as a School Resource Officer ("SRO"): Loganville High School and Bay Creek Elementary School. The duties of an SRO shall include the following:

(a) *Instruction.* The SRO shall act as an instructor for specialized, short-term programs about Georgia criminal and juvenile laws, as well as the Alcohol Drug Awareness Program (ADAP) when requested to do so by the Principal or a faculty member of the school to which the SRO is assigned.

(b) *Investigations.* The SRO may assist with non-campus investigations related to juveniles who attend the school to which the SRO is assigned.

(c) *Law Enforcement.* The SRO may take emergency law enforcement action when required by law; provided, however, that the Principal of the school shall be notified of such action as soon as practicable.

(d) *Traffic Control.* The SRO shall assist in traffic control during the arrival and departure of students.

3.1.2. D.A.R.E. (Drug Abuse Resistance and Education) Officer. The LPD shall provide instruction and, as needed, school safety and law enforcement services to all elementary schools within the city limits of Loganville.

3.1.3. Supervising Officers. The LPD shall assign one (1) full-time Supervising Officer to oversee the Program and serve as a liaison with WCSD, whose duties shall include the following:

(a) *School Visits.* The Supervising Officer shall perform scheduled and non-scheduled visits to the schools within WCSD to which SRO's are assigned.

(b) *Program Administration.* The Supervising Officer shall approve Program reports; provide leadership, training and direction for the Program; conduct Program evaluations; analyze campus statistics and problem areas for WCSD; establish rapport with WCSD administrators; oversee school traffic issues; submit monthly reports to the Superintendent; oversee major school functions in which an SRO is participating; coordinate with the Walton County Juvenile Court regarding school-related criminal cases; keep accurate crime reports for WCSD; and maintain time cards and keep up with overtime and comp time for the Program.

(c) *Investigations.* The Supervising Officer shall be available for investigation of crime-related incidents involving a WCSD employee that have a student as the complainant or victim.

3.2 Application and Appointment Process. The Chief of Police shall recruit, interview and evaluate potential candidates for the position of School Resource Officer. Applicants must meet the following requirements:

1. An applicant must have a desire to serve in the position for which he or she is applying.

- 2. An applicant must be certified and sworn peace officers with a minimum of three (3) years law enforcement experience.
- 3. An applicant must have successfully completed the School Resource Officers 40-hour training course.

3.3 Scheduling. SRO's shall be scheduled in accordance with the following:

3.3.1. Working Hours. SRO's shall serve WCSD on a full-time basis, i.e., from one-half (1/2) hour prior to the start of classes until one-half (1/2) hour after classes are dismissed, although a SRO's working hours may be adjusted on a situational basis, with the prior consent of the Chief of Police, in order to cover campus-related activities which require the presence of a law enforcement officer. Notwithstanding the foregoing, SRO's may periodically be required to perform other tasks during school hours, including, but not limited to mandatory training.

3.3.2. Temporary Reassignment. The Chief of Police may temporarily reassign SRO's when school is not in session and during periods of law enforcement emergency.

3.3.3. Overtime. SRO's may not work overtime hours without the prior approval of the Chief of Police. Overtime work will be paid in accordance with LPD policies. SRO's shall neither expect nor accept any additional compensation for overtime work directly from the WCSD.

3.4 Employment Status. SRO's shall be and remain employees of the LPD and shall not be WCSD employees. SRO's shall remain responsive to the supervision and chain of command of the LPD. The LPD shall remain solely responsible for the SRO's hiring, firing, training, discipline and/or dismissal. The LPD agrees to pay the salary and employment benefits of the SRO's in accordance with the applicable salary schedules and employment practices of the LPD, including but not limited to: sick leave, annual leave, retirement compensation, workers compensation, unemployment compensation, life insurance, medical and dental insurance. The SRO's shall be subject to all other personnel policies of the LPD.

3.5 Removal and Replacement Process. SRO's may be removed and replaced in accordance with the following:

3.5.1. Removal for Cause. If the Principal, in consultation with the Assistant Principal, requests that the SRO be removed from the school (1) because the SRO is not effectively performing the duties of the SRO and/or (2) because the SRO has engaged in unprofessional conduct, LPD will replace the SRO in accordance with 3.5.3.

3.5.2. Discretionary Removal. The LPD reserves the right to dismiss or reassign a SRO when it is deemed to be in the best interests of either the WCSD or the LPD.

3.5.3. Replacement. In the event of a resignation, dismissal, reassignment, removal, or long-term absence of a SRO, the LPD shall provide a temporary replacement for the SRO as soon as possible, but not more than fifteen (15) school days of receiving notice of such absence, dismissal, resignation or reassignment. As soon as practicable, the LPD shall provide a permanent replacement for the position.

Section 4. Duties and Responsibilities of SRO's. In addition to those duties and responsibilities specifically provided for in Section 3.1 above, SRO's shall have the following duties and responsibilities:

1. SRO's shall enforce federal, state and local laws and, at the request of the school administration, assist WCSD officials with the enforcement of WCSD policies and regulations regarding student conduct.
2. SRO's shall investigate criminal activity committed on or adjacent to WCSD property.
3. SRO's shall assist school administrators in developing plans and strategies to prevent and minimize dangerous situations that may occur on campus or during school-sponsored events.
4. SRO's shall maintain a detailed weekly report of duties performed.

Notwithstanding the foregoing, SRO's shall not be used by WCSD as school disciplinarians; provided, however, that a SRO may be contacted regarding incidents believed to be in violation of the law, and the SRO shall then determine whether law enforcement action is appropriate. SRO's shall also not be used for regularly-assigned monitoring duties, including but not limited to lunchroom, hallway, carpool, or bus monitoring duties.

Section 5. Compensation. The LPD shall be compensated by the WCSD in the total amount of \$ 133,794.92 annually for the services to be performed under this Agreement. Not less than sixty (60) days prior to the expiration of this Agreement, the LPD shall inform the WCSD of any additional compensation it is requesting for the subsequent term. Compensation owed to the LPD by the WCSD shall be paid in accordance with the Payment Schedule attached hereto as Exhibit "A" and incorporated herein by reference.

Section 6. Termination. Either party may terminate this Agreement for any reason whatsoever with sixty (60) days prior written notice to the other party. In the event of such termination by the WCSD, the SRO's will be immediately reassigned by the LPD and, if the termination is not for cause, the WCSD shall immediately pay any remaining funds due to the LPD for the remainder of the school year. In the event of termination by the LPD, the WCSD shall compensate the LPD for all services provided up to the date of termination.

Section 7. Assignability. This Agreement may not be delegated or assigned by either party and any purported delegation or assignment of this Agreement (or rights hereunder) is void unless prior written consent of the other party has been obtained.

Section 8. Entire Agreement. This Agreement incorporates all prior negotiations, interpretations, and understandings between the parties and is the full and complete expression of their Agreement.

Section 9. Modifications. Any change, alteration, deletion, or addition to the terms set forth in this Agreement must be in writing and signed by both parties.

Section 10. Governing Law. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Georgia.

Section 11. Miscellaneous. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which counterparts together shall constitute but one and the same instrument. Each provision of this Agreement is severable from any and all other provisions of this Agreement. Should any provision of this Agreement be for any reason unenforceable, the balance shall nonetheless remain in and be of full force and effect, without giving effect to such unenforceable provision. Time is of the essence hereof. The section headings of this Agreement are for convenience only and in no way limit or enlarge the scope or meaning of the language hereof.

IN WITNESS WHEREOF, the parties hereto have duly signed, sealed, and delivered this Agreement as of the Effective Date.

LOGANVILLE POLICE DEPARTMENT:

By: _____

Date: _____

WALTON COUNTY SCHOOL DISTRICT:

By: _____
Superintendent

Date: _____

EXHIBIT "A"

The WCSD shall pay in full the amount set forth in Section 6 of the Agreement in a lump sum payment at a time mutually agreeable to the parties. Notwithstanding the foregoing, said payment must be made prior to the end of the applicable school year.



LOGANVILLE FIRE DEPARTMENT

Section 3, ItemB.

Chief Timothy Johnson
4303 Lawrenceville Rd.
Loganville, Ga. 30052
Tel:(770)-554-9693 Fax: (770)-676-0612

To: Honorable Mayor Skip Baliles and Members of the City Council

Through: Danny Roberts, City Manager

From: Timothy Johnson, Fire Chief

Date: June 18, 2024

Subject: Purchase of 2024 Ford Explorer from Wade Ford (State Contract pricing)

RECOMMENDATION:

Staff recommends the City Council approve the authorization for purchase of a 2024 Ford Explorer from Wade Ford under the State Contract pricing and up fitting of lights, MDT, and graphics not to exceed \$53,000.00.

FISCAL IMPLICATION:

This request will be purchased from 2019 Walton County SPLOST.

BACKGROUND:

The Fire Department has admin vehicles that are relied on a daily basis between multiple staff and multiple job functions. Currently we do not have any spare vehicles should one have to be placed in the shop for an extended period of time. One of our current admin vehicles is a 2005 Ford F-150 that is being depended on every day. This vehicle responds to emergency calls when needed and is assigned to the Fire Chief. The purchase of this 2024 Ford Explorer is to replace that vehicle. This will allow us to have a spare vehicle to utilize for going to classes on duty and also a back up if one of our frontline vehicles go into the shop for multiple days.

DISCUSSION:

Approval of purchase of a 2024 Ford Explorer from Wade Ford under State Contract pricing to include the cost of up fitting the vehicle with emergency lights and graphics not to exceed \$53,000.00.

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	535910
Customer No.	LOGAN

Bill To
LOGANVILLE POLICE DEPT mdlowry@loganville-ga.gov gwarnack@loganville-ga.gov

Ship To
LOGANVILLE POLICE DEPT 4895 HIGHWAY 81 N. ATTN: PAUL HUNT LOGANVILLE, GA 30052

Contact: CHIEF LOWRY
Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov

Contact: CHIEF MC HUGH
Telephone: 770-466-8087

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/24	Ground	PPAY & ADD TO INVOICE	FIRE PI SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
MIKE WHITE		Mike White - Atlanta	Paul		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO 2022 PI SUV Fire - Red/White Warehouse: ATLA QSF003980 48"/122cm 9-32 VOLT NFUSE LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D12/D12 D12 D12 D12 D12 D12\D12\ /R_W/ R_W R_W R_W R_W R_W R_W \R_W\ D12 --CLR-- CLR --CLR-- CLR Q-CLR-- D12 R_W --CLR-- CLR --CLR-- CLR Q-CLR-- R_W \D12\ D12 D12 D12 D12 D12 /D12/ \R_W\R_A R_A R_A R_A R_A R_A/R_W/ Domes - No Hardcoat [6]12[6] Accessories - QUICK CONNECT, PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) & Extension Plate (PNFLBKXT) Hook - PNFLBF32 Vehicle - 2022 Ford Police Interceptor Utility w/o Roof Rack	0.0000	0.00

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06/10/24	Ground	PPAY & ADD TO INVOICE	FIRE PI SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
MIKE WHITE		Mike White - Atlanta	Paul		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP 100J series composite speaker w/ universal bail brkt-100 watt	175.0000	175.00
1	1	N	ETSKLF100 SOI LOW FREQUENCY AFTERSHOCK SIREN W/1 SPEAKERS Warehouse: DROP	406.0000	406.00
1	1	N	ETSSLFVBK09 SOI 2020 PIUT AFTERSHOCK MNT BRACKET DRIVER Warehouse: DROP	29.0000	29.00
2	2	N	ELUC3H010D SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE Warehouse: DROP	74.0000	148.00
4	4	N	EMPS2QMS4D SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/WHITE Warehouse: DROP LOCATION: TAG LIGHTING & FOG LIGHT AREA	113.0000	452.00
2	2	N	EMPS1SLS3D mpower 3" Fascia Light w/ Stud Mount, red/white Warehouse: DROP LOCATION: GRILL CUT OUT	103.0000	206.00

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4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

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06/10/24	Ground	PPAY & ADD TO INVOICE	FIRE PI SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
MIKE WHITE		Mike White - Atlanta	Paul		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	EMPS4STS4D SOI MPOWER HD 4"12-LED STUD MNT RED/WHITE Warehouse: DROP LOCATION: SIDE CARGO GLASS	113.0000	226.00
2	2	N	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: DROP	12.0000	24.00
2	2	N	ESLRL6115D SOI, SL RUNNING, 61", 5MOD, R/W, 2CLR/DUO Warehouse: ATLA SL Running Light, 61" - 5 Module, Dual Color Red/White	309.0000	618.00
2	2	N	PSLVBK01 SOI MOUNT KIT FOR SL LIGHTS 2020+ PIU Warehouse: DROP	24.0000	48.00

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Contact: CHIEF MC HUGH
 Telephone: 770-466-8087

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/24	Ground	PPAY & ADD TO INVOICE	FIRE PI SUV	NET30	
Entered By	Salesperson	Ordered By	Resale Number		
MIKE WHITE	Mike White - Atlanta	Paul			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	7170-0822-01 GJ 2020+ Ford Police Interceptor Utility Full Depth ki Warehouse: ATLA 1. ETS481CSR 2. APX 4500 Features Full depth accommodates one-piece radios and controls Easy installation, no OEM parts to be removed Center mount configuration maximizes passenger leg space OEM 12V/USB relocation, switch knockout, and 12V knockout included with no loss of mounting space Padded armrest flips up for convenience	617.2100	617.21
1	1	N	7160-0321 GJ FULL FACEPLATE FOR XTL2500/5000 Warehouse: ATLA	0.0000	0.00
1	1	N	17133 GAMBER FACEPLATE Warehouse: MT	0.0000	0.00
1	1	N	7160-0928 GAMBER 0-120X360 LOCKING SLIDE ARM SHORT CLEVIS Warehouse: MT	243.1200	243.12

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06/10/24	Ground	PPAY & ADD TO INVOICE	FIRE PI SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
MIKE WHITE		Mike White - Atlanta	Paul		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items & Quantities</p> <p>Quote Good for 30 Days</p>		

Print Date	06/10/24
Print Time	08:59:46 AM
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Subtotal	5,308.33
Freight	0.00
Order Total	5,308.33

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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 12, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No.	3000177824783.1	Sales Rep	Sissy Allen
Total	\$2,639.17	Phone	(800) 456-3355, 6181808
Customer #	100221031	Email	Sissy_Allen@Dell.com
Quoted On	Jun. 12, 2024	Billing To	ACCTS PAYABLE
Expires by	Jul. 12, 2024		CITY OF LOGANVILLE
Contract Name	Georgia End User		PO BOX 39
	Computing Agreement		LOGANVILLE, GA 30052
Contract Code	C000000493100		
Customer Agreement #	99999-SPD0000161-0004		
Deal ID	27723499		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Sissy Allen

Additional Comments

DELL BUSINESS CREDIT: ^ If your purchase qualifies for a promotional offer, the promotion will automatically be applied to this quote and will be reflected in your monthly statement. NO INTEREST IF PAID IN FULL WITHIN 90 DAYS: Available at time of purchase on (1) qualifying XPS, Latitude, OptiPlex, Precision, Vostro, Inspiron, G-Series, Alienware \$699 or more, (2) Dell monitors \$199 or more and (3)PowerEdge, PowerVault and Dell Networking, when using Dell Business Credit on November 28, 2022 through December 8, 2022. Minimum purchase amount may be required. Minimum monthly payments are required but may not pay your purchase in full by the end of the promotional period due to purchase amount, promotion length, additional purchases or allocation of payments in excess of the minimum payment. Promotional offer is valid only when account remains in good standing. Accrued Finance Charges will be billed from the transaction posting date, if the purchase balance is not paid in full within 90 days. RESTRICTIONS: Assumes product is available. Any promotional offer is limited-time and intended for qualified customers. Offers, including those at Dell.com may vary, are subject to credit approval and may be changed without notice. PROMOTION DOES NOT INCLUDE printer cables, toner, warranty or any peripheral items. Refurbished and/or used purchases do not qualify for promotions. Promotional financing is made available to Dell Direct customers only and is not combinable with other Dell, DFS or other vendor offers.

Shipping Group

Shipping To

LOGANVILLE CITY HALL
CITY OF LOGANVILLE
4303 LAWRENCEVILLE RD
LOGANVILLE, GA 30052-2331
(770) 466-0015

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	\$1,926.59	1	\$1,926.59
Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Standard Port Replication & LIND Power Supply	\$712.58	1	\$712.58

Subtotal:	\$2,639.17
Shipping:	\$0.00
Non-Taxable Amount:	\$2,639.17
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,639.17

License Subtotal for Commitment Term: \$0.00
*Excludes Taxes

Accelerate the power of AI for your data

Take the first step in achieving Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To

LOGANVILLE CITY HALL
 CITY OF LOGANVILLE
 4303 LAWRENCEVILLE RD
 LOGANVILLE, GA 30052-2331
 (770) 466-0015

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	\$1,926.59	1	\$1,926.59

Estimated delivery if purchased today:
 Jun. 24, 2024
 Contract # C000000493100
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	210-BCFW	-	1	-
Intel Core Processor i5-1145G7, (QC, 2.6 to 4.0 GHz, 28W, vPro)	379-BERS	-	1	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	1	-
Intel® Core™ vPro i5-1145G7 with Iris Xe Graphics	338-CCRI	-	1	-
ME Lockout MOD - Manageability	631-ADED	-	1	-
16GB, 2x8GB, 3200 MHz DDR4 Non-ECC	370-AGTH	-	1	-
256GB M.2 PCIe NVMe Class 35 Solid State Drive	400-BMSB	-	1	-
14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare,Outdoor Viewable,Passive Pen	391-BGGI	-	1	-
English US RGB Backlit Sealed Internal keyboard	583-BILF	-	1	-
Intel AX210 WLAN Driver	555-BHCC	-	1	-
Intel AX210 Wireless Card with Bluetooth	555-BHCH	-	1	-
5G - Qualcomm(R) Snapdragon(TM) X55 Global 5G (DW5930e), eSIM, Verizon, no NMEA GPS port	556-BDVG	-	1	-
Hot surface warning label	389-ECGC	-	1	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	451-BCWC	-	1	-
65W AC adapter, USB Type-C, Eco-design	492-BDRC	-	1	-
No Fingerprint, no Smartcard reader	346-BHQK	-	1	-
E4 Power Cord 1M for US	537-BBBL	-	1	-
Setup and Features Guide	340-CXCE	-	1	-
Dummy Airbay Cover	325-BEIV	-	1	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	1	-
ENERGY STAR Qualified	387-BBPC	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Applications for Windows 11	658-BFIP	-	1	-
Mix Ship, Notebook, 5430 Rugged	340-CYJC	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
No mic / no camera; Touch; WWAN/WLAN antennae; Pogo vehicle docking and RF passthrough	319-BBHU	-	1	-
No Option Included	340-ACQQ	-	1	-

Additional USB-A rear port	590-TFHR	-	1	-
Additional TBT/Type-C port	325-BEJZ	-	1	-
Rigid handle	750-ADPK	-	1	-
ProSupport Plus: Next Business Day Onsite, 3 Years	808-6797	-	1	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	1	-
ProSupport Plus: Accidental Damage Service, 3 Years	808-6817	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	808-6818	-	1	-
ProSupport Plus: 7X24 Technical Support, 3 Years	808-6847	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-

Unit Price	Quantity	Subtotal
\$712.58	1	\$712.58

Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Standard Port Replication & LIND Power Supply

Estimated delivery if purchased today:
 Jun. 18, 2024
 Contract # C000000493100
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Standard Port Replication & LIND Power Supply	AB904853	-	1	-

Subtotal:	\$2,639.17
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,639.17

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



ACCOUNTS PAYABLE
 AKO Signs Inc.
 P.O. Box 80561
 Athens GA 30608

Office: 706-548-5389
 Fax: 706-548-5370
 see website for more info

Estimate

ESTIMATE NO. 024-2311

DATE 6/13/2024

NAME / ADDRESS	SHIP TO
City of Loganville 605 Tom Brewer Rd # 100 Loganville, GA 30052	

ORDERED BY	P.O. NO.	TERMS	REP	DUE DATE
Paul Hunt		PO	LE	6/13/2024
QTY	ITEM	DESCRIPTION	COST	TOTAL
1	Graphics INST	Loganville Fire Dept Vehicle: 2024 White Ford Explorer Sets: 1 Unit - 4 Sides Printed Vinyl (Flatbed): RTape VinylEFX - Florentine Leaf Gold Color: Black Overlamine: 8518 - Gloss Contour: Yes Finishing: Masked // Installed Unit: Unknown	350.00	350.00
<i>Thank you for the opportunity!</i>			TOTAL	\$350.00

Customer acknowledges that any change, alteration or additional charges added to the order shall be subject to further charge as reasonable for the additional materials, labor and margin. Customer grants a security interest in the signage for payment of any amounts not paid upon delivery. Amounts not paid when due shall accrue interest at 19% per annum in addition to attorneys fees of 15% of the amount collected. Customer acknowledges that all payments hereunder shall be made out to AKO Signs, exclusively. Customer shall rely only upon official AKO proof documents, and shall not rely upon any representation or statement by salesperson in conflict therewith. This approval agreement composes the entire agreement between and among the parties.

SIGNATURE _____

DATE _____



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

To: Honorable Mayor Baliles and Members of the City Council

From: Danny Roberts, City Manager through Dustin McAlpin, Facilities Director

Date: June 18, 2024

Subject: Senior Center Air Conditioning Unit

RECOMMENDATION:

Staff recommends the City Council approve the replacement of the Main Room A/C Unit at 603 Tom Brewer Road, Senior Center.

FISCAL IMPLICATION:

Cost not to exceed \$21,210.00 (with 5% contingency). Funding source will be ARPA (American Rescue Plan Act). 371-1565-542100.

BACKGROUND:

This unit has been condemned by Triad Mechanical. Unit has multiple issues and two compressors have quit working. Repairs have been made twice this year and it is no longer feasible or cost efficient to repair this unit. This unit is 18 years old.



TRIAD MECHANICAL
Office: 770-682-0075

Estimate 45621530
Estimate Date 6/14/2024

3220 US HIGHWAY 78
Loganville, GA 30052

393 Swanson Drive
Lawrenceville, GA 30043

Billing Address
City of Loganville
4303 Lawrenceville Road
Loganville, GA 30052 USA

Job Address
West Walton Senior Center
603 Tom Brewer Road
Loganville, GA 30052 USA

Description of work

Estimate includes removal of old equipment and installation of a new Daikin 8.5 ton 14.8 IEER2 Natural Gas Package system. Five year manufacturers parts and one year labor warranty. Includes crane to set equipment, new fuseable disconnect and all materials to bring equipment up to code. Permit job.

Service #	Description	Quantity	Your Price	Total
PkU	<ul style="list-style-type: none"> • Daikin 8.5 ton Package Unit • Model #-DFG1023DL00001S 	1.00	\$20,200.00	\$20,200.00
			Sub-Total	\$20,200.00
			Tax	\$0.00
			Total Due	\$20,200.00
			Deposit/Downpayment	\$0.00

It is always a pleasure to serve you! Please call the office if you have any questions or concerns.
As a reminder, all payments are due upon completion of work. Thank you!

By signing below, I authorize the work listed above to be performed for the amount of \$20,200.00. I understand that this is an estimate and that as work continues the scope of the project may change. Should the scope of the project change, the technician and I will decide together what the best course of action will be.

X

(Customer's Signature)