



TOWN COUNCIL MEETING **July 20, 2023 at 7:00 PM**

950 Senoia Road, Tyrone, GA 30290

Eric Dial, Mayor

Gloria Furr, Mayor Pro Tem, Post 4

Linda Howard, Post 1

Melissa Hill, Post 2

Billy Campbell, Post 3

Brandon Perkins, Town Manager

Dee Baker, Town Clerk

Dennis Davenport, Town Attorney

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

V. APPROVAL OF AGENDA

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

1. Approval of July 6, 2023 meeting minutes.
2. Consideration to renew the Fertilization and Weed Control Contract with TruGreen, LP.
3. Consideration to renew the Right of Way Mowing Contract with Aabby, Incorporated.
4. Approval of the purchase of a 2023 Dodge Charger for \$36,305.98 and the installation of required police equipment for \$5,110.00.
5. Approval of the purchase of 11 replacement body cameras and associated software in the amount of \$26,663.00 and 7 Dell Rugged laptops for patrol cars in the amount of \$13,876.38.

VII. PRESENTATIONS

VIII. PUBLIC HEARINGS

IX. OLD BUSINESS

X. NEW BUSINESS

XI. PUBLIC COMMENTS: *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

XII. STAFF COMMENTS

XIII. COUNCIL COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

TYRONE TOWN COUNCIL MEETING

MINUTES

July 06, 2023 at 7:00 PM

Eric Dial, Mayor

Gloria Furr, Mayor Pro Tem, Post 4

Linda Howard, Post 1

Melissa Hill, Post 2

Billy Campbell, Post 3

Brandon Perkins, Town Manager

Dee Baker, Town Clerk

Dennis Davenport, Town Attorney

Council Member Billy Campbell and Town Engineer / Public Works Director Scott Langford were absent.

Also present:

Sandy Beach, Finance Manager

Patty Newland, Library Supervisor

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Council Member Furr, Seconded by Council Member Howard.

Voting Yea: Council Member Hill.

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

1. Approval of June 15, 2023 meeting minutes.
2. Approval of the following agreements: Block Party Band Founders Day October 7th for \$1,200, Deep South Contract Fireworks Founders Day October 7th for \$12,000, and Deep South Contract Christmas November 26th for \$9,600.
3. Approval of the contract for the Founders Day Ferris Wheel rental from Palmetto Rides for \$9,745.

4. Approval of contracts for Santa for the Christmas Program and Rongo & Friends for Founders Day.

A motion was made to approve the consent agenda.

Motion made by Council Member Hill, Seconded by Council Member Furr.

Voting Yea: Council Member Howard.

VII. PRESENTATIONS

VIII. PUBLIC HEARINGS

IX. OLD BUSINESS

X. NEW BUSINESS

5. Consideration to approve the appointment of Mr. Brad Matheny to Planning Commission Post 2. **Eric Dial, Mayor**

Mayor Dial shared that he would like to nominate Mr. Matheny for the position of Planning Commission Post 2. He then asked for a motion.

A motion was made to appoint Brad Matheny to Planning Commission Post 2.

Motion made by Council Member Howard, Seconded by Council Member Hill.

Voting Yea: Council Member Furr.

Mayor Dial read the oath, and Mr. Matheny agreed and signed.

Mr. Matheny thanked everyone, and he looked forward to serving the community.

6. Consideration to Award the construction of the Tyrone Road Multi-Use Path PW-2021-18 project to Piedmont Paving Incorporated. - **Scott Langford, PE - Town Engineer and Public Works Director**

Mr. Trocquet introduced the item for Mr. Langford. He shared that for the Tyrone Road Multi-Use Path (MUP) the low bidder was Piedmont Paving at \$393,645.68. He recommended approval.

A motion was made to award and authorize the Mayor to execute a contract to Piedmont Paving Inc. for the construction of the Tyrone Road Multi-Use Path, project number PW-2021-18, for \$393,645.68.

Motion made by Council Member Hill, Seconded by Council Member Furr.

Voting Yea: Council Member Howard.

7. Consideration to Award the professional engineering services for the development and procurement of the Annual and Emergency Service Contracts for Sewer (Project PW-2023-13) to Integrated Science and Engineering for \$11,580. - **Scott Langford, PE - Town Engineer and Public Works Director**

Mr. Trocquet stated that there was a need to develop comprehensive annual contracts for both a sewer annual service contract and a sewer emergency service contract. The contracts would identify at least one construction company to assist the Town when routine or maintenance work was needed on sewer infrastructure and at least one company when work was needed during an emergency involving sewer infrastructure. He stated that Integrated Science and Engineering (ISE) had offered a proposal to develop the documents and assist in procuring the two contracts. He added that the total proposed fee was \$11,580.

A motion was made to award and authorize the Mayor to execute a contract to Integrated Science and Engineering for the development of the Annual and Emergency Service Contracts, Project PW-2023-13, for \$11,580.

Motion made by Council Member Furr, Seconded by Council Member Howard.
Voting Yea: Council Member Hill.

8. Consideration to approve the purchase of two Generac MLT6SKDS-STD4 tower lights for an amount not to exceed \$26,000 from Yancey Rents. **Phillip Trocquet, Assistant Town Manager**

Mr. Trocquet informed everyone that the Public Works Department budgeted for the purchase of diesel Generator Town Lights for use at Town events and in the field in case of night work or emergency work. The tower light sought was a Generac MLT6SKDS-STD4 which would serve the Town well for both Public Works functions and special events. He added that long-term, it would allay rental costs for such lights, which was our current method of utilization. He recommended approval.

A motion was made to approve the purchase of two Generac MLT6SKDS-STD4 tower lights from Yancey Rents, not to exceed \$26,000.

Mr. Perkins reminded everyone that Yancey rented, but they also sold new products and that the two lights would be new with a 2-year warranty.

Motion made by Council Member Howard, Seconded by Council Member Furr.
Voting Yea: Council Member Hill.

9. Consideration to approve the Purchase and Installation Quote from Aqua Doc for a replacement fountain for Shamrock Park in an amount not to exceed \$8,383.41. **Phillip Trocquet, Assistant Town Manager**

Mr. Trocquet stated that the fountain at Shamrock Park Pond had been non-functional for several months. Staff pursued quotes regarding replacement vs. repair from Aquatic Environmental Services "Aqua Doc."

He added that it was determined that a replacement of the fountain was preferable to a repair given the temperamentality of the system as well as the 5-year warranty that came with a new system. He recommended approval of the full replacement.

Council Member Furr asked if the fountain displayed different colors. Mr. Trocquet clarified that the installation was only for the fountain, not the lighting. Mr. Perkins added that it was only for the motor for the pump.

A motion was made to approve the purchase of the 2023 AquaMaster Masters Series Fountain system for an amount not to exceed \$8,383.41.

Motion made by Council Member Furr, Seconded by Council Member Hill.
Voting Yea: Council Member Howard.

XI. PUBLIC COMMENTS: *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

XII. STAFF COMMENTS

Mr. Perkins reminded everyone that tomorrow night was another DDA First Friday event with the Men of SAE. There would be food trucks and vendors on site. The event would be from 6:00 pm – 8:00 pm.

Mr. Perkins shared that staff was accepting applications for the Tyrone 101 Citizen's Municipal Academy which would begin on Monday, September 11th, from 6:00 pm – 8:00 pm and would continue every Monday through October 23rd. There would be a different topic each week. He added that he was looking forward to the academy and that this project was part of his CPM training. He stated that it was announced on July 1st.

Mr. Perkins also shared that Town staff and Management would hold the quarterly Talk of the Town, also informing citizens of upcoming projects. The next talk will be held on July 26th. He added that the talks were also very informative and educational.

XIII. COUNCIL COMMENTS

Council Member Howard asked if a letter could be sent to resident Anne Hansard, wishing her a Happy Birthday, being that she was over 100 years old. Mr. Perkins stated that an administrative proclamation could be issued.

Mayor Dial updated everyone once again on the status of the Tyrone Post Office. He shared that he had a letter sent to the property owner and also had a conversation with them. The owners live in California, and they, along with a contractor, planned on renovating the building, which should take approximately four months. He added that asbestos had been found. The good news was that before the fire, a 5-year lease had been signed. He shared that the United States Postal Service (USPS) still had not reached out to the Town, and even the postal workers did not have any information.

XIV. EXECUTIVE SESSION

A motion was made to enter into Executive Session for one real estate item.

Motion made by Council Member Furr, Seconded by Council Member Howard.
Voting Yea: Council Member Hill.

A motion was made to reconvene.

Motion made by Council Member Furr, Seconded by Council Member Howard.
Voting Yea: Council Member Hill.

XV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Council Member Howard.
Voting Yea: Council Member Hill, Council Member Furr.

The meeting adjourned at 7:29 pm.

By: _____
Eric Dial, Mayor

Attest: _____
Dee Baker, Town Clerk



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: July 20, 2023

Agenda Item Type: Consent Agenda

Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to renew the Fertilization and Weed Control Contract with TruGreen, LP.

BACKGROUND:

In 2019, The Town entered into a contract for Fertilization and Weed Control with TruGreen, LP. Under the provisions of the contract, the Town may renew the contract for up to five additional one year periods. This renewal (July 2023 to June 2024) is for the fourth renewal period. There are no modifications or additions to last years renewal for the contract scope and terms.

FUNDING:

General Fund – Public Works

STAFF RECOMMENDATION:

Staff recommends approval of the renewal of the Fertilization and Weed Control with TruGreen, LP for the period of July 2023 to June 2024.

ATTACHMENTS:

Renewal Form for July 2023 to June 2024.

PREVIOUS DISCUSSIONS:

Original approval of contract in 2019 and 3 annual renewals



2023/2024 Commercial Account Service Confirmation

Town of Tyrone
881 Senoia Rd
Tyrone, GA 30290
Services for 7/01/23 - 6/30/24

[illegible]

Authorized Signature

Date _____

J. R. Roberts

7/11/23

TruGreen Commercial Services
Commercial Account Manager

Date _____

Printed Name

Town of Tyrone Contract Renewal Form

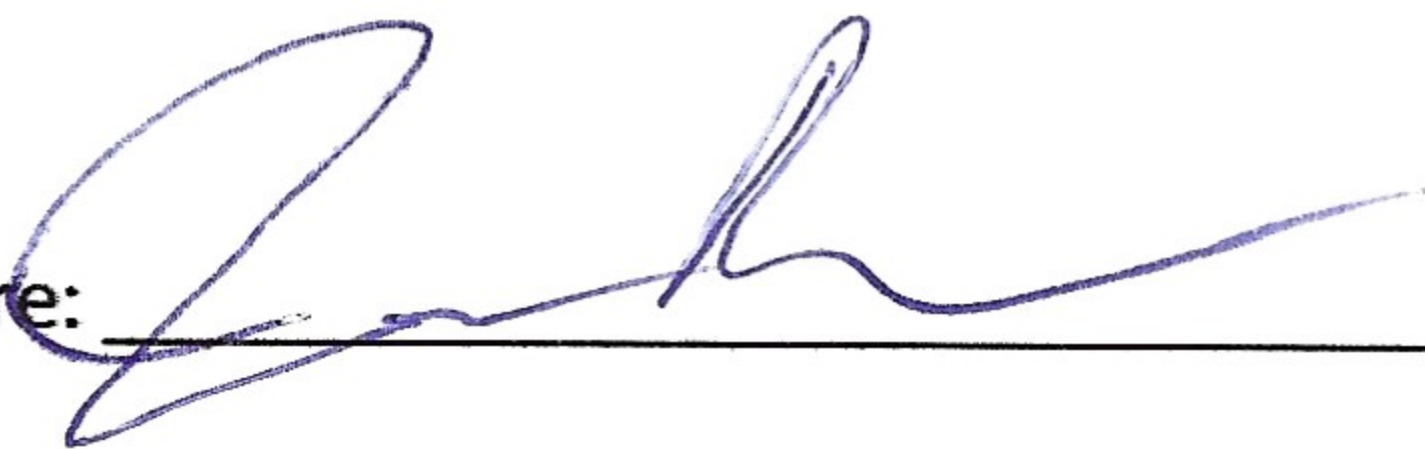
Vendor: TruGreen LP

Original Contract Date: November, 29 2019

Contract for: Fertilization and Weed Control

New Contract Extension Date: June 30, 2024

This extension agreement as described above extends the existing contract without change including, but is not limited to, conditions, scope of work, term, schedule, and insurance requirements. Price has remains at \$10,360 annually as per the attached TruGreen chart entitled, "2023/2024 Commercial Account Service Confirmation". As Vendor, you here by confirm that you have legal authority with the company to approve contracts and extensions, and your company accepts the same contract as the original contract for the time extension listed above. Also attached is an update Certificate of Insurance for the amounts depicted on the contract. The Town has attached TruGreen's 2023/2024 Commercial Account Service Confirmation sheet for their convenience.

Vendor Signature: _____

Vendor Name: (printed) J.R. ROBERTS Date signed: 7/11/23

The Town of Tyrone hereby agrees to the extension of the contract as allowed under the provisions of the original contract.

Town Signature _____

Name: (Printed) _____ Date Signed: _____



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: July 20, 2023

Agenda Item Type: Consent Agenda

Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to renew the Right of Way Mowing Contract with Aabby, Inc.

BACKGROUND:

In 2020, The Town entered into a contract for right-of-way mowing with Aabby, Inc. Under the provisions of the contract, the Town may renew the contract for up to five additional one year periods. This renewal (July 2023 to June 2024) is for the third renewal period. There are no modifications or additions to the contract scope and terms.

FUNDING:

General Fund – Public Works

STAFF RECOMMENDATION:

Staff recommends approval of the renewal of the Right-of-Way Mowing Contract with Aabby, Inc. for the period of July 2023 to June 2024.

ATTACHMENTS:

Renewal Form For July 2023 to June 2024.

PREVIOUS DISCUSSIONS:

Original approval of contract in 2020 and 2 annual renewals

Town of Tyrone Contract Renewal Form

Vendor: Aabby Group

Original Contract Date: July 1, 2020 to June 30, 2021

Contract for: Right-of-Way Mowing and Grounds Maintenance

New Contract Extension Date: July 1, 2023 to June 30, 2024

This extension agreement as described above extends the existing contract without change including, but is not limited to, conditions, scope of work, term, price, schedule, and insurance requirements. As Vendor, you here by confirm that you have legal authority with the company to approve contracts and extensions, and your company accepts the same contract as the original contract for the time extension listed above. Also attached is an update Certificate of Insurance for the amounts depicted on the contract.

Vendor Signature: Kimberly Leedy (Vice-President)

Vendor Name: (printed) Kimberly Leedy Date signed: 7-11-2023

The Town of Tyrone hereby agrees to the extension of the contract as allowed under the provisions of the original contract.

Town Signature _____

Name: (Printed) _____ Date Signed: _____



CERTIFICATE OF LIABILITY INSURANCE

Section VI, Item 3.

7/11/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|--|--|
| PRODUCER The Harbin Agency, Inc. PO Box 1130 215 Greencastle Road Tyrone GA 30290 | CONTACT NAME: Stacey Skeen PHONE (A/C, No, Ext): 770-461-4315 FAX (A/C, No): 770-461-3359 E-MAIL ADDRESS: staceys@harbinagency.com |
| INSURED A Abby Group Inc 154 Rockwood Road Tyrone GA 30290 | INSURER(S) AFFORDING COVERAGE INSURER A: Trustgard Insurance Company INSURER B: Grange Insurance Company INSURER C: Allied Eastern Indemnity Company INSURER D: INSURER E: INSURER F: |
| AABBYGR-01 | NAIC # 40118 14060 11242 |

COVERAGES**CERTIFICATE NUMBER:** 39744834**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|------------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | CPP2841677 | 8/27/2022 | 8/27/2023 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| B | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | CA2841678 | 8/27/2022 | 8/27/2023 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | CUP2841679 | 8/27/2022 | 8/27/2023 | EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ |
| C | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A | | | 01-0000134495-02 | 8/26/2022 | 8/26/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| A | Leased & Rented Equipment | | | CPP2841677 | 8/27/2022 | 8/27/2023 | \$120,000 Limit \$500 Deductible |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

See Attached Endorsement Forms
GK1054 (4-2017) Contractor's Optimum Endorsement (Includes Additional Insureds Required by Contract, Blanket Primary and Non Contributory and Blanket Waiver of Subrogation)
CG38 (6-2015) Additional Insured -Owners, Lessees or Contractors - Completed Operations - Automatic Status When Required in Construction Agreement with You
AKK376 (10-2016) Business Auto Optimum Plus (Blanket Designated Insured and Waiver of Subrogation Included)
WC 000313 (4-84) Waiver of our Right to Recover From Others Endorsement - WC

CERTIFICATE HOLDER**CANCELLATION**

| | |
|--|---|
| Town of Tyrone 881 Senoia Road Tyrone GA 30290 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Mamie H. Haslin Jr.</i> |
|--|---|

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COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: July 20, 2023

Agenda Item Type: Consent Agenda

Staff Contact: Chief Randy Mundy

STAFF REPORT

AGENDA ITEM:

Purchase of 2023 Dodge Charger with Equipment Installed

BACKGROUND:

During our 2023 budget workshop, Council approved the purchase of a 2023 Dodge Charger with equipment installed

FUNDING:

30-54-2200

STAFF RECOMMENDATION:

Staff recommends that Council approve the equipment purchase

ATTACHMENTS:

Yes

PREVIOUS DISCUSSIONS:

2023 budget wokshop

2023 Dodge Charger Pursuit

Standard Features: 8-Spd AutoTrans; Power Driver Seat/Windows/Locks/Mirrors;Keyless Entry;2 Key Fobs;
P225/60R 18 BSW Performance Tires;Full Size Spare, Rear Back-up Camera;Cloth Interior;Speed Control;Uconnect 4 w/7" Display;
Voice Command w/Bluetooth;Rear Window Defroster;Daytime Running Lights;Supp. Side Curtain Frt/Rr Air Bags

| Code | Vehicle Options A | Total | Code | Vehicle Options B | Total |
|------|--|-----------|-----------|------------------------------|-------------|
| 1 | 26A 5.7L BASE VEHICLE PRICE | 35,601.00 | 35,601.00 | ** STREET APPEARANCE GROUP | 0.00 |
| | E48 ALL WHEEL DRIVE 3.6L V6 300 HP | 35,113.00 | 0.00 | 18" WHEEL COVERS | 0.00 |
| | TBF DELETE SPARE TIRE (TIRE SERVICE KIT) | -90.00 | 0.00 | DUAL REMOTE USB PORT | 0.00 |
| | DLR TRUNK COVER (Creates a Flat Trunk Surface) | 350.00 | 0.00 | POWER HEATED MIRRORS | 0.00 |
| | LNF DRIVERS SPOT LAMP-HALOGEN | 213.11 | 0.00 | CARPET W/FLOOR MATS | 0.00 |
| 1 | LNK DRIVERS SPOT LAMP-LED | 350.47 | 350.47 | FRONT READING MAP/ LAMPS | 0.00 |
| | MDA FRONT LICENSE PLATE BRACKET | 0.00 | 0.00 | FULL LENGTH FLOOR CONSOLE | 0.00 |
| | CKJ CARPET FLOORING W/FLOOR MATS | 126.25 | 0.00 | FRONT CUP HOLDERS | 0.00 |
| | GXF ENTIRE FLEET KEYED ALIKE 6 FOBS | 146.45 | 0.00 | | 0.00 |
| 1 | GXQ 6 ADDITIONAL KEY FOBS | 154.53 | 154.53 | ** CONVENIENCE GROUP 1 | 0.00 |
| | GUK POWER HEATED MIRRORS | 63.63 | 0.00 | DRIVER LUMBAR SUPPORT | 0.00 |
| | AEB STREET APPEARANCE GROUP** | 381.78 | 0.00 | PASSENGER LUMBAR SUPPORT | 0.00 |
| 1 | X5X9 CLOTH FRONT/VINYL REAR BENCH | 122.21 | 122.21 | PASSENGER POWER SEAT | 0.00 |
| | W8A FULL SIZE WHEEL COVERS | 40.40 | 0.00 | POWER ADJUSTABLE PEDALS | 0.00 |
| | DLR TWO TONE PAINT (STARTING PRICE) | 1,000.00 | 0.00 | | 0.00 |
| | AHM CONVENIENCE GROUP 1 ** | 489.85 | 0.00 | ** FLEET SAFETY GROUP | 0.00 |
| 1 | CW6 DEACTIVATE REAR DOORS/WINDOWS | 77.77 | 77.77 | BLIND SPOT DETECTION MIRRORS | 0.00 |
| | AWC FLEET SAFETY GROUP ** | 359.56 | 0.00 | CROSS PATH DETECTION MIRRORS | 0.00 |
| | LBG FRONT READING/MAP LIGHTS | 77.77 | 0.00 | POWER HEATED MIRRORS | 0.00 |
| | TYL P245/55R18 PERFORMANCE TIRES | 181.80 | 0.00 | | 0.00 |
| | HGC REAR SHELF SILENCER INSULATION | 40.40 | 0.00 | | 0.00 |
| | LSA SECURITY ALARM | 150.49 | 0.00 | | 0.00 |
| | CBT STEEL SEAT BACK PANEL INSERTS | 137.36 | 0.00 | | 0.00 |
| | AYE PATROL PKG BASE PREP | 2,035.15 | 0.00 | | 0.00 |
| | AYW PATROL PACKAGE WIRING PREP PKG | 1,172.61 | 0.00 | REGIONAL DELIVERY FEE: | 0.00 |
| | XDV BALLISTIC DOOR PANEL EACH SIDE | 2,394.71 | 0.00 | REGION 1 | 100.00 |
| | CUF FULL LENGTH FLOOR CONSOLE | 299.97 | 0.00 | REGION 2 | 100.00 |
| | W8B FULL SPARE TIRE RELOCATION BRACKET | 150.49 | 0.00 | REGION 3 | 100.00 |
| | CK9 DELETE CARPET FROM OPTION AEB | 0.00 | 0.00 | REGION 4 | 100.00 |
| | | | 0.00 | REGION 5 | 75.00 |
| | | | 0.00 | REGION 6 | 125.00 |
| | | | 0.00 | REGION 7 | 100.00 |
| | | | 0.00 | REGION 8 | 200.00 |
| | | | 0.00 | REGION 9 | 200.00 |
| | | | 0.00 | REGION 10 | 250.00 |
| | | | 0.00 | REGION 11 | 250.00 |
| | | | 0.00 | REGION 12 | 250.00 |
| | | | | DELIVERY | 0.00 |

| PAINT COLORS | | | | |
|--------------|-----------------------------------|-----------------------------------|-----|--|
| | NO CHARGE PAINTS | Special Paints (B) Add'l \$86.86 | | |
| | PR3 TORRED CLEAR COAT | GRANITE PEARL COAT | PAU | |
| 1 | PX8 PITCH BLACK CLEAR COAT | TRIPLE NICKEL CLEAR COAT | PSE | |
| | | FROSTBITE | PCA | |
| | PW7 BRIGHT WHITE | INDIGO BLUE | PBM | |
| | Special Paints (A) Add'l \$359.56 | Special Paints (C) Add'l \$510.05 | | |
| | PVP GO MANGO | MIDNIGHT BLUE PEARL | PB8 | |
| | PCD HELLRAISIN | RANGER CLEAR COAT | P82 | |
| | PRV OCTANE RED PERL COAT | ELECTRIC BLUE PEARL COAT | PB5 | |
| | PEC SINAMON STICK | MICHIGAN BLUE | P79 | |

| | |
|-------------------------|--------------------|
| Base Vehicle | \$35,601.00 |
| Total Vehicle Options A | \$704.98 |
| Total Vehicle Options B | \$0.00 |
| Special Paint (A) | \$0.00 |
| Special Paint (B) | \$0.00 |
| Special Paint (C) | \$0.00 |
| Delivery Zone | \$0.00 |
| Total | \$36,305.98 |

Agency _____
Agency Contact _____
Phone # _____
Address _____

PURCHASE ORDER # _____

144th Marketing Group, LLC
 611 Highway 74S, Suite 3000
 Peachtree City, GA 30269
 (770) 631-2937
 dee@144thmarketinggroup.com
 www.144thfleet.com

Estimate



| ADDRESS |
|---|
| Maj. Van Brock 945 Senoia Road Tyrone, GA 30290 |

| SHIP TO |
|---|
| Maj. Van Brock 945 Senoia Road Tyrone, GA 30290 |

| ESTIMATE # | DATE | |
|------------|------------|--|
| 107067 | 07/11/2023 | |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------------------|--|-----|----------|----------|
| | 2022+ Dodge Charger admin | | | |
| 39-30017-CM | Thin SuperVisor, 39, SERIAL, MC, 8 B/W, 20ft Cable | 1 | 895.00 | 895.00 |
| 40-30003-CM | Thin Wingman - Matrix, BA | 1 | 675.00 | 675.00 |
| MR6-B | SURFACE MOUNT or FLUSH MOUNT (Grommet* sold separately), Blue LEDs - grill - b post - tag | 6 | 75.00 | 450.00 |
| MR6LBKT | 90 L shaped Bracket (MR6). | 2 | 7.50 | 15.00 |
| MICROPAK-DC-BW | Directional, 6-Pack LED Hide-a-Blast, 12-12V, 29FPs, multi color, blue/white front and rear intersection | 4 | 65.00 | 260.00 |
| 3599L5 | C3/Covert Siren-Remote System w/Hand Held Controller | 1 | 330.00 | 330.00 |
| C3100U | CODE 3/C3100 Speak with Universal Brackets | 1 | 160.00 | 160.00 |
| 425-6636 | Charger 11+ Console 15" FP (12"FP, 3" Blank) w/FP | 1 | 395.00 | 395.00 |
| 425-6260 | JOTTO-Armrest | 1 | 50.00 | 50.00 |
| 425-3704 | Dual ABS Cupholder | 1 | 40.00 | 40.00 |
| Misc | 475-2016 - Gun Rack - Dual Weapon, Rear Seat Mounted, Vertical | 1 | 470.00 | 470.00 |
| Tint Premium - 4dr car | Tint Premium - 4 door car including back windshield with a windshield strip | 1 | 230.00 | 230.00 |
| Labor | Installation of the above and customer supplied radio | 1 | 1,045.00 | 1,045.00 |
| Shipping | Shipping | 1 | 95.00 | 95.00 |

| | |
|--------------|-------------------|
| SUBTOTAL | 5,110.00 |
| TAX | 0.00 |
| TOTAL | \$5,110.00 |

Accepted By

Accepted Date



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: July 20, 2023

Agenda Item Type: Consent Agenda

Staff Contact: Chief Randy Mundy

STAFF REPORT

AGENDA ITEM:

Purchase of new equipment

BACKGROUND:

During our 2023 budget workshop, Council approved the purchase of new body cameras and laptops

FUNDING:

30-54-2001

STAFF RECOMMENDATION:

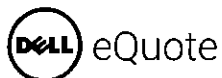
Staff recommends that Council approve the equipment purchase

ATTACHMENTS:

Yes

PREVIOUS DISCUSSIONS:

2023 budget wokshop



Savings

Subtotal (7)

Section VI, Item 5.

\$13,876.38

Estimated Shipping

\$0.00

ecomrn_Labels:

\$971.32

carL_SalesTax_fee_Label

Total**\$14,847.70****Details**

PD Road Officer Rugged's (07/2023)

Quote number # 3000157034116

Created July 10, 2023

Expires August 9, 2023

Created by

ptrocquet@tyrone.org

Billing**Order contact**

Cayla Banks

Town of Tyrone Police Department

Contract Code: C000000493100

Customer agreement number:

99999-SPD0000161-0004

Phone number: (770) 881-8265

Additional::

cbanks@tyrone.org

Tax exemption

I am not tax exempt

Shipping**Shipping Information**

Cayla Banks

TOWN OF TYRONE POLICE DEPT

, Police Department, Suite B

950 Senoia Rd, Tyrone, GA, 30290-

2063

Phone number: (770) 487-4038

Additional::

ptrocquet@tyrone.org

Delivery method

FREE Standard Delivery

Trade compliance

No, I will not be exporting

Payment method**Items****Quantity****Unit Price****Item total****Latitude 5430 Rugged**

7

\$3,419.00

\$23,933.00

Discounted unit price: \$1,982.34

Contract Code: C000000493100

Estimated Delivery

FREE Standard Delivery to 30290-2063 by

Friday, July 14, 2023

Catalog Number: 84 / s001lr5430usr

| Category | Description | Code | SKU | ID |
|------------------------------|---|---------|------------|------|
| Base | Latitude 5430 Rgd, BTX | GI1F07Z | [210-BCFQ] | 1 |
| Processor | 11th Gen Intel® Core™ i5-1145G7, vPro® (8 MB cache, 4 cores, 8 threads, 2.60 GHz to 4.00 GHz Turbo) | GJ4C2S7 | [379-BERS] | 146 |
| Operating System | Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, French, Spanish | G42N6D1 | [619-AQMP] | 11 |
| Office Productivity Software | No Microsoft Office License included | GC7OFJV | [658-BCSB] | 1002 |
| Base Options | Intel® Core™ vPro i5-1145G7 with Iris Xe Graphics | GG7WMFH | [338-CCRI] | 149 |
| Systems Management | Intel vPro Technology Advanced Management Features | G5MIEU6 | [631-ADEE] | 49 |
| Memory | 16 GB, 2 x 8 GB, DDR4, 3200 MHz | GWHU8GC | [370-AGTH] | 3 |
| Hard Drive | 512 GB, M.2, PCIe NVMe, SSD, Class 40 | GB5DRSN | [400-BMRJ] | 8 |
| Display | 14" Non-touch 400 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare | GRB2ONC | [391-BGGF] | 760 |
| Keyboard | English US RGB Backlit Sealed Internal keyboard | GS4ADVL | [583-BILF] | 4 |
| Mouse | No Mouse | G8043UZ | [570-AADK] | 12 |
| Driver | Intel AX210 WLAN Driver | G5MSY4Q | [555-BHCC] | 7 |
| Wireless | Intel® AX210, 2x2, 802.11ax, Bluetooth® wireless card | GI3D0B5 | [555-BHCH] | 19 |
| Mobile Broadband | No Mobile Broadband Card | GR957IY | [556-BBCD] | 114 |

| Category | Description | Code | SKU | Section VI, Item 5. |
|------------------------------------|--|---------|--|---------------------|
| Primary Battery | 3 Cell, 53.5 Wh, ExpressCharge™ Capable | GUASJ5V | [389-ECGC] [451-BCWC] | 112 |
| Power Supply | 65W Type-C EPEAT Adapter | G35S0FA | [492-BCXP] | 1015 |
| PalmRest | No Fingerprint, no Smartcard reader | G3X4W9J | [346-BHQK] | 55 |
| Protect your new PC | No anti-virus software | GD4K19S | [650-AAAM] | 1014 |
| Operating System Recovery Options | OS-Windows Media Not Included | GLA90Q1 | [620-AALW] | 200013 |
| Cable | E4 Power Cord 1M for US | G7XRU8M | [537-BBBL] | 20 |
| Placemat | Setup and Features Guide | GLPMFC4 | [340-CXCE] | 60 |
| Carrying Cases | No Carrying Case | G3WKG0Y | [460-BBEX] | 118 |
| Second Battery | Dummy Airbay Cover | G81Z6SD | [325-BEIV] | 113 |
| Resource Media | No Resource USB Media | G5KFAU6 | [430-XXYG] | 50 |
| Documentation/Disks | Safety/Environment and Regulatory Guide (English/French Multi-language) | G7RB0GY | [340-AGIK] | 21 |
| ENERGY STAR | ENERGY STAR Qualified | GFSJ2Q8 | [387-BBPC] | 122 |
| FGA Module | 5430_Rugged_1H FY23_001/US/BTS | FG0001 | [998-FLBE] | 572 |
| Non-Microsoft Application Software | Dell Applications for Windows 10 | GWXTPE5 | [658-BFIO] | 1003 |
| Packaging | System Shipment, Latitude 5430 Rugged | GU78D2Q | [340-CXCG] | 465 |
| Processor Branding | 11th Gen Intel Core i5 vPro label | GK432YS | [340-GTSV] | 749 |
| Transportation | Smart Selection Shipment (VS) | G1U8Y59 | [800-BBQH] | 200080 |
| Support Tech Sheet and Powercord | POD Label | G2J0EF6 | [389-BKKL] | 292 |
| Camera | Microphone + RGB HD camera; Non-touch; WLAN-antenna only (NO Pogo/NO vehicle dock/NO RF passthrough) | GTF6QOA | [319-BBHW] | 379 |
| EPEAT 2018 | EPEAT 2018 Registered (Silver) | GTZ0F2H | [379-BDTC] | 200331 |
| GPS Solutions (Tied) | No Option Included | GKGSY4C | [340-ACQQ] | 1409 |
| Windows AutoPilot | No AutoPilot | GYE02AP | [340-CKSZ] | 291 |
| Rear Expansion Port | Additional USB-A rear port | GIZW7X1 | [590-TFHR] | 698 |
| Right Side Expansion Port | Additional TBT/Type-C port | G7TB09C | [325-BEJZ] | 289 |
| Handle | Rigid handle | G5GV10W | [750-ADPK] | 200503 |
| Hardware Support Services | 3Y ProSupport Next Business Day Onsite with In-Region HW-SW Support | PN3 | [808-6784] [808-6805] [808-6809] [989-3449] | 29 |
| Premier discount | | | | -\$10,056.62 |

Item total: \$13,876.38

Savings: \$10,056.62

Subtotal (7): \$13,876.38

Savings \$10,056.62

Subtotal (7) \$13,876.38

Estimated Shipping \$0.00

ecomm_labels: cart_SalesTax_fee_label \$971.02

Total \$14,847.70



QUOTE-2182858
EL4-ELC

Billing Address:
TYRONE POLICE DEPT, CITY
OF
945 SENOIA RD
TYRONE, GA 30290
US

Quote Date:05/31/2023
Expiration Date:08/29/2023
Quote Created By:
Erin Krause
Erin.Krause@
motorolasolutions.com

End Customer:
TYRONE POLICE DEPT, CITY OF
Contract: 36273 - SOURCEWELL

| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price |
|-------------|---------------|--|-----|--------|------------------|------------|-----------------|
| | | VideoManager EL: Video Evidence Management | | | | | |
| 1 | WGW00122-410 | REMOTE DEPLOYMENT, TRAINING, CONFIGURATION AND PROJECT MANAGEMENT | 1 | | \$1,875.00 | \$1,500.00 | \$1,500.00 |
| 2 | WGP02400-520 | VIDEOMANAGER EL, VISTAV300 ANNUAL DEVICE LICENSE & SUPPORT FEE* | 14 | 3 YEAR | \$731.25 | \$585.00 | \$8,190.00 |
| | | V300 | | | | | |
| 3 | WGB-0101A | V300 BODY WORN CAMERA, MAG CHEST MOUNT | 11 | | \$1,243.75 | \$995.00 | \$10,945.00 |
| 4 | WGA00640-KIT1 | V300, USB DOCK, D300, DESK CHGR/UPLD KIT | 11 | | \$250.00 | \$200.00 | \$2,200.00 |
| 5 | WGP02614 | V300, BATT, 3.8V, 4180MAH | 11 | | \$123.75 | \$99.00 | \$1,089.00 |
| 6 | WGA00640-KIT2 | V300, USB DOCK, D320, VHCL CHGR/UPLD KIT | 11 | | \$311.25 | \$249.00 | \$2,739.00 |
| Grand Total | | | | | \$26,663.00(USD) | | |



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-2182858
EL4-ELC

Pricing Summary

| | List Price | Sale Price |
|--|-------------|-------------|
| Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee | \$26,503.75 | \$21,203.00 |
| Year 2 Subscription Fee | \$3,412.50 | \$2,730.00 |
| Year 3 Subscription Fee | \$3,412.50 | \$2,730.00 |
| Grand Total System Price | \$33,328.75 | \$26,663.00 |

Notes:

- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800