



Where Community Connects

STOCKBRIDGE

CITY COUNCIL

Mayor

Anthony Ford

Mayor Pro Tem Elton Alexander

Councilwoman Yolanda Barber

Councilman John Blount

Councilwoman LaKeisha Gantt

Councilman Alphonso Thomas

CITY MANAGER

Vacant

CITY CLERK

Vanessa Holiday

CITY TREASURER

John Wiggins

CITY ATTORNEY

Quinton G. Washington

Jeremy T. Berry

**Council Meeting
Agenda
November 30, 2021 6:00 PM**



Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

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AGENDA COUNCIL MEETING CITY OF STOCKBRIDGE

TUESDAY, NOVEMBER 30, 2021 6:00 PM

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration

Vacant, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton G. Washington, City Attorney
Jeremy T. Berry, City Attorney

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF THE AGENDA

REVIEW OF THE MINUTES

- 1 Draft Special Called Meeting Minutes 9/20/2021
- 2 Draft Council Meeting Minutes 10/11/2021
- 3 Draft Work Session Minutes 10/26/2021

PUBLIC COMMENTS

INFORMATIONAL

- 4 Falcon Designs Projects Update, Status and Timeline Report - Presented by:
John Palmer
- 5 Carter and Sloope Projects Update, Status and Timeline Report - Presented by:
Chad Peden

- 6 Keck & Wood Projects Update, Status and Timeline Report
- Presented by: Carl Trevathan , Heather Hubble
- 7 InterDev Projects Update, Status and Timeline - Presented by: Ashley Smith , Nathan Holder , Robert Bonds

OLD BUSINESS

- 8 Council consideration to approve Task Order No. 21 with TSW, Inc. – City of Stockbridge Parks Master Plan in the amount of \$385,400.00. The funding source is from SPLOST. - Presented by: Decius Aaron

PUBLIC HEARING

- 9 Second Reading - Proposed FY2022 Operating Budget - Presented by: John Wiggins

NEW BUSINESS

- 10 Council Consideration to approve Downtown Stockbridge 2021 Strategic Work Plan - Presented by: Alan Peterson
- 11 Fleet & Equipment Replacement Policy - Presented by: Decius Aaron
- 12 Council consideration to approve the purchase of police vehicle emergency equipment, graphics, and associated upfitting costs for 60 police vehicles for the City of Stockbridge Police Department in the amount of 754,615.39. The funding source is from the American Rescue Plan Act (ARPA).
- Presented by: Frank Trammer
- 13 Council consideration to approve Task Order No. 25 with TSW, Inc.– Police Headquarters Renovation Design
- Presented by: Frank Trammer

MAYOR'S COMMENTS (Mayor Anthony Ford)

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

ADJOURNMENT



SPECIAL CALLED MEETING SUMMARY MINUTES

MONDAY, SEPTEMBER 20, 2021 6:00 P.M.

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

Call to Order made by Mayor Ford.

Invocation provided by Councilman Thomas.

Pledge of Allegiance was recited all in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present for the roll call.

Mayor Pro Tem Alexander motioned to adopt the agenda: Second by Councilman Thomas. The motion passed 5-0.

EXECUTIVE SESSION

1. Personnel Matters – Appointment of the Police Chief

Mayor Pro Tem Alexander motioned to convene into Executive Session for Personnel: Second by Councilman Thomas. The motion passed 5-0.

Mayor Pro Tem Alexander motioned to end Executive Session: Second by Councilman Thomas. The motion passed 5-0.

Councilwoman Gantt motioned to reconvene the meeting: Second by Councilwoman Barber. The motion passed 5-0.

Mr. Knighton noted he is bringing forth for confirmation by the City Council, Frank Trammer for the position of Police Chief for the City of Stockbridge who has extensive law enforcement experience including being the Deputy Chief for Georgia Tech, City of Atlanta, and City of Sandy Springs.

Mayor Pro Tem Alexander motioned to accept Frank Trammer as the Chief of Police for the City of Stockbridge: Second by Councilman Thomas. The motion passed 3-2 (Gantt/Blount Opposed).

Chief Trammer noted it is an honor and privilege to have the opportunity to serve the citizens and thanked God, Mayor and Council for the opportunity for placing faith and trust in the ability to fill an important role. Mr. Trammer noted he understands Councilwoman Gantt and Councilman Blount's concerns and hopes they will be able to address concerns and move forward; also thanked his family for sacrifices and support offered. Chief Trammer noted he has conveyed he believes policing is a high calling and one of the most noble professions and believes to be truly effective, policing must be an interactive process between police and members of the community. Chief Trammer noted in order to maintain a positive and collaborative relationship with the community stems from having the ability with the department to effectively perform its role which depends upon the community approval. Chief Trammer also noted policing is a great responsibility that requires service, integrity, accountability, commitment, and executive stewardship and looks forward to serving as the Chief of Police.

Councilman Thomas welcomed Chief Trammer to the team and the City of Stockbridge.

Mayor Pro Tem Alexander thanked and welcomed Chief Trammer and noted he will do a great job.

Councilwoman Barber welcomed Chief Trammer aboard and noted she is looking forward with working with Mr. Trammer and plans already thought out. Chief Trammer noted it is not his police department, but the citizens police department and believes they should be involved and looks forward to partnering with community.

Councilman Blount noted because there are indifferences does not mean there are denials to have the city move forward, just a difference of opinions.

Councilwoman Gantt congratulated Chief Trammer and noted she doesn't have an issue with the police department, but with the process and looks forward with working with him.

Mr. Knighton wished Chief Trammer well and hopes the community supports.

Mayor Pro Tem Alexander motioned to end the meeting: Second by Councilwoman Barber. The motion passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor



**COUNCIL MEETING
SUMMARY MINUTES**

MONDAY, OCTOBER 11, 2021 6:00 P.M.

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

Call to Order made by Mayor Ford.

Invocation provided by Councilwoman Gantt.

Pledge of Allegiance was recited all in attendance.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present for the roll call.

Councilwoman Barber motioned to amend the Agenda to add Henry County Tax Commissioner Michael Harris to the Agenda for Millage Rate Discussion: Second by Councilman Thomas. The motion passed 5-0

Mayor Pro Tem Alexander motioned to amend the Agenda to defer Rezoning Case #RZ-2021-01 and Comprehensive Plan Amendment Case #CP-2021-01 to the November 8, 2021, meeting: Second by Councilman Thomas. The motion passed 5-0.

Councilwoman Gantt motioned to adopt the amended Agenda: Second by Councilwoman Barber. The motion passed 5-0.

Councilwoman Barber motioned to approve Minutes: Second by Mayor Pro Tem Alexander. The motion passed 5-0.

1. 8/16/6/21 2. 8/31/21

PUBLIC COMMENTS

All public comments must be submitted to the Clerk no later than one hour prior to the meeting. The Public Comment Form can be found on the City's webpage on the City Clerk's page at: <https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb> and the form must include your name, phone, and email contact information. Comments are limited to (3) three minutes and will be read by the Clerk during the meeting, respecting all members of the elected body, officials, and staff. Comments including defamation, unruliness and/or swearing will not be accepted. None

CEREMONIAL

3. Proclamation - Hispanic Heritage Month
Ms. Gabriella Torres De Medina noted this year's theme is Esperanza which means "hope", thanking the Mayor & Council for the proclamation and thanked Mayor Pro Tem Alexander and Ariel Shaw for their continued support and thanked the city for helping her business survive through COVID.
4. Proclamation - Domestic Violence Awareness Month
Ms. Christy Tucker Sims thanked the Mayor & Council for the proclamation and noted she is thankful to be a survivor and advocate, thanking the City of Stockbridge for continuing to bring awareness to domestic violence and prevention.
5. Proclamation – Breast Cancer Awareness Month
Ms. Mildred Schmelz thanked the Mayor & Council for standing with the courageous men and women survivors and honors those who have lost their lives, accepting the proclamation on their behalf.
6. Proclamation – National Women's Small Business Month
Ms. Ariel Shaw, President and Founder of Southern Crescent Women in Business thanked the Mayor & Council for the proclamation and recognition and referenced statistics related to women-owned businesses and the contributions to the economy.

INFORMATIONAL

Henry County Tax Commissioner Michael Harris noted he was contacted by the City Treasurer and City Council officials to provide information should the City implement a millage tax and the impact on residential properties. Mr. Harris noted based on the city's current digest, there is 1.824 mills in place for county police services that would go away and be replaced by a city millage tax of 3.0 mills for police services and the city would generate \$3,171,000 million for the year. Mr. Harris gave the following scenario based on the average Henry County home with a Fair Market Value (FMV) of \$225,000 and no homestead, no veteran, no age, or any other exemptions, the homeowner would have a millage assessed at \$105.84 per year for police services. Mr. Harris noted the county assesses a millage tax and includes school, county, water millage, noting if the homeowner qualifies for homestead, veteran, or age exemptions, the millage rate would be decreased, likewise the annual tax amount would be decreased and noted the information presented here tonight has been submitted to Mr. Wiggins, the City's Treasurer.

Councilwoman Barber asked Mr. Harris to breakdown the County's assessed 39.206 millage which includes school and all other county taxes.

Mr. Harris noted the 39.206 would be the city's new rate should the Council decide to forego county services and rollback the 1.84mils and add 3.0mils along with school taxes which account for 58-60% of the current millage assessed and the balance being county taxes and water.

Councilwoman Gantt asked for the record "Mr. Harris, you said that it's going to be 3 mils, not 3.5, is that what you're estimating?"

Mr. Harris noted the information that he is providing is based on the numbers that had been provided to him by the City Treasurer.

Councilwoman Gantt asked for the record "with their millage rate right at 3.6, I thought ours was going to be 3.5 roughly. Theirs includes Fire and they had a rollback at 1.84; and are you aware that our Financial Advisor as well as our City Manager and Treasurer had given us a financial statement? I think they had in that statement that was discussed with you that they also stated we have to do a 3% increase every year thereafter?"

Mr. Harris responded that he had not heard that, but that he had read some of the reports from the Financial Advisor but had not heard anything regarding the specifics and implications on ongoing costs.

Councilwoman Gantt stated for the record "I think on June 7, 2021, at 7:13pm EST our City Manager did give us a financial projection about a state tax, I mean a city tax we would have to have, and he also attached the financial document breaking down, so I do want Mayor and Council to be aware of that. The financial statement actually states we would have a 3% increase every year and it also shows our fund balance going down by half in 2024. So, I appreciate you Mr. Harris for giving us that information. I'm looking here at 1.824 rollback and if that's the same, does McDonough get a higher rollback than we do because they have fire?"

Mr. Harris noted there is a separate agreement in reference to the City of McDonough Fire and there is a mil associated for Fire that the majority of cities have in place which is 1.105. Mr. Harris also noted the County's mil rate did not go up, it was broken down to select services for residents to understand such as: police millage rate at 1.824, Fire millage rate at 1.105, recreation at 0685 and other county services in unincorporated areas at .313.

Councilman Thomas noted the city controls the operating budget for the city, including police, and asked Mr. Harris to confirm the millage is based on the budget, noting the city will determine the size and budget for the police department, and asked Mr. Harris to also speak about the senior homeowners and other exemptions.

Mr. Harris confirmed the budget would be established first, and the mils would be determined based on the budget; and noted a majority of homeowners have filed for homestead exemption, and exemptions are available for homeowners that reduce at age 62, 65, 68 and 70, where there is no school tax assessed; and noted the city can also implement the same exemptions for its citizens.

Councilwoman Barber asked Mr. Harris what happens if more residents come into the city, what would be expected as far as the millage rate is concerned; asking if there is a larger population of residents and businesses, they could share in the millage rate, reducing the amount payable by the homeowner.

Mr. Harris responded yes, noting the millage is tied to the Tax Digest and the value of the homes, and as the value increase, noting the higher the value of the property, the greater the Tax Digest; and noted the city would have the option to keep the rate the same, or reduce it as the millage rate is set and determined by the City.

Councilman Blount noted the conversation with the elected body should have taken place months ago prior to getting to this point and referenced the feasibility study of sustaining a police department at \$5.8 million dollars, noted the Financial Advisor has stated there will be \$1. mil on the \$25 million dollars, now you are over six almost seven million dollars, and referenced the increases and decreases on projects that's not even being calculated, as we are talking about millage, we have to talk about the budget, and asked how you then surplus the budget, noting the Tax Commissioner cited the City would receive an estimated \$3 million dollars, and the millage rate won't cover the excess; and referenced services that would be required and the city being in an SDS Agreement noting the city doesn't have a jail or detention services, stating with the rollback, additional services would need to be included in the city's budget, and will decrease the budget; and stated that when you increase in houses, you increase in services, unless businesses come in; and the conversation is being centered around taxes but you also need to talk about how the budget will be affected with the additional services; stated this is not apples to apples, but rather apples to oranges; and stated the elected body needs to determine the how to cover the additional services to the budget outside of the \$3 million dollars that will be received from the millage tax; stating there is not a plan in place to cover the additional \$8 million dollars that will be added to the budget.

Mayor Pro Tem Alexander stated this is what you go through when you have hypothetical situations and stated the real fact of the matter is no one is going to know what a potential tax is going to look like until the Police Chief comes in and puts pencil to paper and says what the department is going to look like, how many officers will be required, and the total package, noting the exact reason the Police Chief was hired so that he could come in and put the police department plan together; noting the feasibility study was put together by people who do numbers and such, and now what will happen is the police officials will get involved in partnership with the community, noting nothing will be planned until the Police Chief goes out and talks to the public and ask what type of police force you want to see, in combination with a citizens advisory board, that plan will be brought back to the Mayor & Council who agree upon the plan, and then move forward and approve a budget. Until then, everything is an unknown hypothetical; stating no one can say there will be a city tax until without allowing the Police Chief to present the plan; noted Hampton and Locust Grove operate a police department without a tax; noted the City of Stockbridge has a \$16 million dollar fund balance and will receive \$9 million dollars from the Biden plan, and Congress is debating an Infrastructure plan that would generate \$8-\$10 millions more in funds being distributed to the city, noted the City of Stockbridge has never been in a better financial situation than it is in right now; noted the city currently needs infrastructure and with this funding in place, it's covered by these excess funds coming in, and not affecting the city's budget; additionally, we are still in a pandemic, and there are pandemic

funds that we have in the coffer that also means we don't have to use funds from the city's operating budget; and noted the Tax Commissioner can confirm and attest that revenue is up in Henry County where all of the residents were exiting the county before for work, they are remaining in Henry County and spending those tax dollars right here which is how revenue has surged; noted SPLOST dollars are up, and if the TSPLOST passes, the City of Stockbridge will receive an estimated \$250 million more dollars for projects, taking the burden off the City's operating budget (restricted funds); noted there is no better time than now to do what we are doing as the city's financial structure is sound; and stated the city has invested in the Amphitheater to put in place mechanisms as has been done in Cobb County and Fulton County by building up around these facilities with more industry to take the property tax burden off of the homeowners who are carrying the weight for Henry County taxes and place it on the commercial businesses; noted that's why Cobb and Fulton have lower taxes because they have more industry, opposed to Henry County which has more residential, and that's the reality; noted every day, every member of this elected body goes out to improve economic development in the city and with 3,000 visitors to the downtown area on a regular basis, we did that with the Amphitheater, and will continue to do that with the Cultural Arts Center. Mr. Harris confirmed that collections rates for Henry County have been around 98-99% and confirmed the local jurisdictions along with those on the State level have seen an uptick in revenue and that has been the trend over the last couple of years.

Councilwoman Gantt referenced the pros and cons from the statements made and noted the referenced report included statements and information regarding equipment and such from members of public safety, including McDonough and other municipalities, and included member(s) from the Carl Vinson Institute with PHD's and were not just accountants; noted a benefit mentioned in their report was to work out something with the county and referenced the summary reports and would provide the information if requested; and noted Hampton and Locust Grove have utilities; and stated Mr. Knighton stated in an email that a tax would be inevitable; and referenced the bonding of \$25 million dollars, there was \$14 million dollars bonded for the Cultural Arts Center where \$4 million dollars has not been funded following the increase in size and amenities; noted you could limit this to police services, however, you can't hold one Council hostage to another and that cancels that; referenced a police start-up report that she read recently from a cop organization that states you should first annex in residents, and the additional residents and annexation jurisdictional line issues that may not benefit the city and may cause a delay; agrees these discussions should have been had before, and with the constituents, and been placed on the ballot, although she has also heard you don't place those on start-ups, but believes citizens don't want to be taxed and the startups were for new cities and believes this was done totally backwards and will continue to let the citizens know.

Councilman Blount noted per the Organizational Chart, the citizens come first, then the elected body; stated he learned of going a police department coming to the city, along with Councilwoman Gantt where there was an amendment to the Agenda to add \$3 million dollars with no discussion, or how strategical or methodical the city would move to start a police department; and as you can see, it is this Council moving forward; stated as you can see, no matter who we hire, the Financial Advisor, City Manager or Finance Director, that doesn't matter, those all hypotheticals, let's just move forward on the Council's agenda; stated that's not what we were elected for; stated the reason for the

spike in the economy was due to the year 2020 there was substantial spending due to the funding from the federal government, and is why there are 80,000 containers sitting in Savannah right now because the country was not ready for the spike because of the money that was put into the government and that don't last always and the this too is a hypothetical and why you need the feasibility study to tell us what to do, not three members of Council; and asked Mr. Harris to confirm the spike in the economy is not sustainable.

Mr. Harris stated that he is not an economist and could not comment on projections. Councilman Blount stated he is vested in the City and a resident, and hears citizens were not made aware of the police department and stated all the Council had to do was send out a mailer telling the citizens which direction the city was moving.

Councilman Thomas noted he has read the feasibility study which discusses how you could develop a police department but these documents are not the holy braille; stated the feasibility study notes the pros and cons and speaks to the many the advantages of the city starting a police department, however the feasibility study is nothing more than a tool and framework of how you start up or build something, noting the study does not tell you not to, but rather how to; and agreed with the Mayor Pro Tem on the facts and opportunities with regard to the federal dollars noting many of the budgetary items would be subsidized with the federal dollars that are coming in noting the rescue funds can be used up to 2024 and taking the weight off of the city's operating budget; noted that is why we have budgetary meetings, and referenced the city's recent budget workshop and noted there are opportunities to streamline the budget and cutting the waste, noting the Mayor & Council control the budget; stated there is no reason to wait as everyone here was elected to lead; stated he has spoken with a number of citizens who overwhelmingly say yes, we need public safety; noted the hiring of the Police Chief was the start and this Council will determine how fast or how slow we move, but the city is off to a tremendous start.

Mayor Pro Tem Alexander noted the city held a town hall in December 2020 and the subject was Police Services and was open to everyone noting the Mayor was there, Councilwoman Gantt was there and so was Councilman Blount; noted he also hosted a town hall in April 2021 and it was advertised that the city was looking to hire a police chief; noted at almost every meeting there has been discussion about the police department and the hiring of the police chief and the possibility of a tax; noted figures were presented at the September Budget Retreat; and stated Henry County Commissioners have asked repeatedly that Stockbridge get its own police department; noted at the swearing in of the Police Chief neither Councilman Blount nor Councilwoman Gantt were present, however Henry County Chair Harrell and Henry County Police Chief Amerman and Henry County Deputy Police Chief Ireland were there in support of Stockbridge starting its own police department, joining the cities of McDonough, Hampton and Locust Grove; noted the \$1 million dollars in fine and forfeiture revenue per year is currently going to the State for tickets written in the City of Stockbridge and those dollars would return to the City of Stockbridge, noting the City has lost \$5-6 million dollars over the last few years that didn't come to the city; and noted the City has met with Henry County and attempted to negotiate with Henry County over 10 years, and they are not interested, as they want the City of Stockbridge to have its own police department saying so too many times to count and supports the actions of this Council starting its own police

department where their officers will continue to cover the unincorporated areas of Henry County; asked residents to reach out to Chair Harrell and every other Commissioner, they 100% agree that Stockbridge needs its own police department and support the City, and is why Stockbridge is moving forward.

Police Chief Frank Trammer stated he understands the concerns and notes valid points made on both ends; looks forward to working together with everybody to outline a plan; noted there are still some conversations, discussions and decisions to be made and certainly Council and members of the community need to be included in those discussions; noted as it relates to budget, that will be contingent upon the scope of services that citizens want and desire from their police department; noted a lot remains estimates and hypotheticals and wants the opportunity to include everyone to say more and certainly wants the community's input.

Mayor Ford stated he supports the hiring of the Police Chief and looks forward to engaging the citizens with townhall and discussions and involving the citizens and put a plan forward.

OLD BUSINESS

7. Council Consideration to approve Request for Proposal (RFP) Number 2019-00032P- Facility Security Equipment, Systems, and Services with related equipment and supplies. The Procurement Division is requesting approval to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) in the amount of \$496,332.06 for installation cost plus \$7,995.88 for service cost and monitoring cost for a total amount of \$504,327.94.

Presented by Presented by Lindell Miller - Procurement Manager and Decius Aaron - Public Works Director

Mr. Aaron noted staff is seeking approval to move forward with upgrading and installing security systems to the city buildings and consolidating into one platform, noting the project would be financed over a five (5) year period and will be budgeted for monthly and annual payments.

Mayor Pro Tem Alexander asked how much interest would be paid if the project was financed.

Mr. Aaron noted it would roughly cost \$100,000 to finance over a 5-year period.

Mayor Pro Tem Alexander noted the City has a \$16 million dollar fund balance and questioned why the project would be financed; and recommended tabling the item and come back with a better funding option.

Councilwoman Gantt asked Mr. Aaron if he knew why the former City Manager Randy Knighton wanted to finance.

Mr. Wiggins, noted as the Amphitheater was being built, staff looked at what was needed for security and included all the city buildings; and if paid all at once, staff needed to know from which account to pull the funds.

Councilwoman Gantt expressed her concerns with overspending.

Mayor Pro Tem Alexander motioned to revisit the item at a later date with more documentation: Second by Councilwoman Barber. The motion passed 5-0.

PUBLIC HEARING

8. 1. Rezoning Case #RZ-2021-01 Council Consideration to approve proposed Davidson Parkway Commerce Center - - Rezoning Request by East Group Properties, L.P., the Applicant to rezone certain property from 'C-3' (Heavy Commercial) to 'M-1' (Light Manufacturing) to allow for the development of business distribution center within five new buildings. The property is located in Land Lot 57 of the 12th District within the Stockbridge city limits. It contains three (3) parcels with 79.17 +/- acres as follows:

Parcel #030-01009000 -- Contains 73.88 acres. Located to the rear of the southwest corner of Davidson Parkway and Walter Way.

Parcel #030-01009006 -- Contains 1.66 acres. Located on the south side of Davidson Parkway, one lot west of Walter Way.

Parcel #030-01009005 -- Contains 3.63 acres. Located on the west side of Walter Way, two lots south of Davidson Parkway.

2. Comprehensive Plan Amendment Case #CP-2021-01--The City of Stockbridge Planning Commission and the City of Stockbridge Mayor and City Council will hear a Comprehensive Plan Amendment Request by East Group Properties, L.P., the Applicant, to change the future land use designation of certain property from 'Low-Density Vertical Mixed-Use' to 'Light Industrial' to allow for the development of a business distribution center within five new buildings. The property is located in Land Lot 57 of District 12 within the Stockbridge City Limits. It contains three parcels with 79.17 +/- total acres, as follows:

Parcel #030-01009000 -- Contains 73.88 acres. Located to the rear of the southwest corner of Davidson Parkway and Walter Way.

Parcel #030-01009006 -- Contains 1.66 acres. Located on the south side of Davidson Parkway, one lot west of Walter Way.

Parcel #030-01009005 -- Contains 3.63 acres. Located on the west side of Walter Way, two lots south of Davidson Parkway.

Presented by Brecca Johnson, Community Development Director

Item Deferred to be heard on November 8, 2021.

9. First Reading - Council Consideration to approve Unified Development Code (UDC)— The City of Stockbridge Planning Commission and the City of Stockbridge Mayor and City Council reviewed the Community Development Department's proposed new Unified Development Code (UDC), which includes the City's Zoning Code. The new UDC would comprise both an update and a rewriting of the existing UDC for the purposes of 1) making needed corrections and clarifications; 2) revising the allowable zoning districts in the city; and 3) making the document more user-friendly.

Presented by Brecca Johnson, Community Development Director Ms. Johnson noted this is the 1st Public Hearing and Reading to collect comments from Council and the public and will come back at the 10/26/2021 meeting for approval; noted the process started 11 months ago and staff has obtained input from the public, staff, and Council; the Planning Committee has approved to move forward as of 9/23/2021 and recommends approval and noted the UDC is currently under legal review.

Ms. Kc Krzic of the Collaborative Firm noted the goal is to improve the organization, update the zoning and overlay districts, integrate architectural and site design requirements and define and streamline the review process; noted there were 19 zoning districts that has been condensed to 13 new zoning districts and some districts will be combined, some districts will be expanded, and some districts will be created; proposed to combine and expand some districts such as: merging RA and R1 to RR (Rural Residential), R2 and R3 to SR (Suburban Residential), RM, RM1, RM2 and RM1 to MFR (Multiple Family Residential) and expanding RD to CCR (City Center Residential); noted a new Downtown District was created and each zoning district has a new layout that will include the districts intent, permitted uses and district standards; noted the Mixed-Use districts were combined to create a new Planned Development District (PD) and a new zoning map was created; and noted the old Overlay District was condensed into three (3) districts: High Rise District, Highway 138, and the Highway Corridor.

Mayor Pro Tem Alexander noted there are delapidated homes and business parking lots with liter and inquired how could the city improve the quality of life for citizens.

Ms. Johnson noted Code Enforcement will develop a process to manage properties and once the UDC and Zoning Map process is completed, staff will look at creating a fee schedule for Code Enforcement, work with Economic Development an bring properties up to code.

PUBLIC HEARING – No Speakers
No Action – 2nd Reading 10/26/2021

10. First Reading - Council Consideration to approve City of Stockbridge - Adoption of the Official Zoning Map — The City of Stockbridge Planning Commission and the City of Stockbridge Mayor and City Council reviewed the proposed Official Zoning Map to be amended in conjunction with the Unified Development Code (UDC), which includes the City's Zoning Ordinance. This item will run concurrently with the UDC. Presented by Brecca Johnson, Community Development Director Ms. Johnson noted the Zoning Map needs to be updated to coincide with the updated UDC which will reflect the nineteen districts being condensed into thirteen districts and the conversion of existing zoning districts.

PUBLIC HEARING – No Speakers
No Action – 2nd Reading 10/26/2021

NEW BUSINESS

11. Council Consideration to approve ratification of emergency Information Technology equipment purchase for the Amphitheater complex in the amount of \$61,293.20 from SHI. Presented by John Wiggins, Treasurer Mr. Wiggins noted the IT Department is requesting ratification of an emergency purchase for the Amphitheater complex for network infrastructure in the amount of \$61,293.20 from SHI for critical equipment needed such as audio, tv, security, and internet infrastructure.

Councilman Blount motioned to approve the ratification of emergency Information Technology equipment purchase for the Amphitheater complex in the amount of \$61,293.20 from SHI: Second by Councilwoman Gantt. The motion passed 5-0.

12. Council Consideration to approve Site Engineering to perform stormwater improvements along 101, 103 and 105 Turning Point in the amount of \$75,540.00. Funding Source: American Rescue Plan Act Presented by Decius Aaron, Public Works Director Mr. Aaron noted this is a project that will resolve stormwater issues at the rear of the properties along 101, 103 and 105 Turning Point in the amount of \$75,540.00 by using the On-Call water and sewer contractors and using the (ARPA) American Rescue Plan Act Funds.

Councilwoman Barber motioned to approve Site Engineering to perform stormwater improvements along 101, 103 and 105 Turning Point in the amount of \$75,540.00: Second by Councilwoman Gantt. The motion passed 5-0.

13. Council Consideration to approve Site Engineering to perform stormwater improvements along 904 Needletop Court and 817 Rock Lane in the amount of \$26,514.00. Funding Source: American Rescue Plan Act
Presented by Decius Aaron, Public Works Director
Mr. Aaron noted this is a project that will resolve stormwater issues at 904 Needletop Court and 817 Rock Lane in the amount of \$75,540.00 by using the On-Call water and sewer contractors and using the (ARPA) American Rescue Plan Act Funds.

Councilman Blount motioned to approve Site Engineering to perform stormwater improvements along 904 Needletop Court and 817 Rock Lane in the amount of \$26,514.00: Second by Councilwoman Gantt. The motion passed 5-0.

14. Council Consideration to approve C & C Fence to install 354 linear feet of fencing at the Public Works Administration Building in the amount of \$32,170.00. Funding Source: Department General Fund Budgets
Presented by Decius Aaron, Public Works Director
Mr. Aaron noted staff is requesting approval to install additional fencing at the Public Works Administration Building in the amount of \$32,170.00 to help deter break-ins and burglaries the shop has been experiencing by using C&C Fencing to install 354 linear feet of fencing.

Mayor Ford inquired if there were police reports and if anyone has been apprehended.

Mr. Aaron noted there are police reports, and no one has been apprehended yet.

Councilwoman Gantt motioned to approve C & C Fence to install 354 linear feet of fencing at the Public Works Administration Building in the amount of \$32,170.00: Second by Councilman Blount. The motion passed 5-0.

15. Council Consideration to approve extension of Request for Proposal (RFP) Number 18RFP103018-DRR, MSI Benefits Group, Inc. The Human Resources Dept. is requesting approval to extend RFP 18RFP103018-DRR, Broker Services for Health Insurance for MSI Benefits Group, Inc, approved by Council, 1/31/2019 (R19-1027). The contract terms include one (1) year with two (2), one (1) year renewable options.
Presented by Lindell Miller, Purchasing Manager and Renee Wheeler, HR Manager
Ms. Miller noted the Human Resources Department is requesting to approval to extend the contract awarded pursuant to the Request for Proposal (RFP) Number 18RFP103018-DRR, MSI Benefits Group, Inc. The Human Resources Dept. is requesting approval to extend RFP 18RFP103018-DRR, Broker Services for Health Insurance for MSI Benefits Group, Inc, approved by Council, 1/31/2019 (R19-1027); noted the contract terms include one (1) year with two (2), one (1) year renewable options and currently there are no renewals remaining with HR requesting a contract

extension through December 31, 2023; noted Contract No. 18RFP103018-DRR, Broker Services for Health Insurance for MSI Benefits Group, Inc, provides the City with a consultant that offers a review of the City's health benefits and assess opportunities for improvements in cost savings and services; guidance regarding the most advantageous information concerning insurance markets from the standpoint of cost, service and Coverage; assistance and recommendations in the selection and implementation of new programs and/or changes to existing programs; the administration of COBRA benefits for the City; and assistance with Healthcare Reform laws and Section 125, ERISA, EEO, FMLA; noted the RFP was solicited in 2018 with the City Manager bringing before Council for approval on January 28, 2019; and noted the City Attorney has reviewed and approved the Council Meeting Staff Recommendation Form.

Councilwoman Barber asked Ms. Wheeler for the year the contract was originally signed and if staff has looked at the market to see what is out there.

Ms. Wheeler noted the contract was signed in 2018 and the current broker looks at the market and returns to the city with a proposal.

Councilwoman Barber asked Ms. Wheeler if the city reached out to Georgia Municipal Association (GMA) for benefits information.

Ms. Wheeler noted she had not and recommends using MSI Benefits Group, Inc.; and stated if there is no vote for approval tonight, there will not be any insurance for staff starting in January 2022.

Councilwoman Barber expressed her concern of feeling pressured to vote on this item and would have preferred there had been a cost comparison with GMA and other brokers.

Ms. Wheeler noted it was too late in the process to get cost seeing GMA is on a different calendar year than the city.

Councilman Thomas also expressed his concerns on not having enough information to make a decision.

Ms. Wheeler noted the broker provides a service to administer their benefits and has the ability to work with various vendors such as Blue Cross, Cigna, Humana and Aetna; and noted their services are based off staff population and the number of claims.

Councilman Blount motioned to approve the MSI contract through 2023: Second by Councilwoman Gantt. The motion failed 2-2-1. (Councilman Thomas and Mayor Pro Tem Alexander opposed, Councilwoman Barber abstained).

Councilwoman Gantt motioned to approve MSI Broker contract for one year through December 31, 2022, as Professional Services: Second by Councilman Blount. The motion passed 4-0-1 (Councilwoman Barber Abstained noting she has nothing against MSI, but the Council did not receive any other quotes for Broker Services from any other vendor and feels forced to approve to extend and renew contracts with nothing to compare against; and noted the City Council previously approved the Health Insurance Benefits with Cigna, and there will be benefits in January 2022, and this item is a separate item for Broker Services).

COMMENTS FROM THE MAYOR

Mayor Ford noted we are still in a pandemic with free COVID testing taking place at Red Hawk Field at 143 Henry Parkway in McDonough Tue through Thursday from 9am to 3pm and also at the Henry County Health Department as well; noted free vaccinations are available at several locations throughout the county, and noted CORE is working with organizations and churches as well, and to contact the health department at 888-847-4262 where you will need to provide information regarding demographics, health, age, COVID Testing/Vaccination information; noted the FDA has approved the Pfizer booster for those with underlying health issues with the Moderna booster coming shortly; and encouraged everyone to wear their mask, social distance, and get vaccinated; noted Early/Advanced Voting begins tomorrow and encouraged everyone to vote yes on the TSPLOST Referendum; note locations on Election Day in the City of Stockbridge will include the Merle Manders Conference Center, Red Oak United Methodist Church, and Stockbridge First United Methodist Church noting if these are your regular county voting locations you will be able to vote in the city election and for the county TSPLOST Referendum from 7am - 7pm and to visit the city's website www.cityofstockbridge.com for voting locations and times; noted if TSPLOST passes, there would be a projected \$30.5 million dollars over a 5-year period to come to the city to improve transportation and road improvements, road widening and extension joint projects with the county, (specifically Rock Quarry Rd.), and resurfacing, curb & gutter projects, sidewalks and pedestrian walkways, especially in the city's underserved communities, and trail extension projects throughout the city; noted the former City Manager Randy Knighton has moved on in his career to the City of Roswell and the city is actively seeking a replacement for the City Manager position and hopes to have the position filled within the next couple of months.

UPCOMING MEETINGS & ANNOUNCEMENTS: Meeting will be held via Zoom until further notice. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates.

- Main Street Advisory Board Meeting, 2nd Friday of each month 9:00 a.m. - Via Zoom - (Oct 8)
- City Council Meeting at 6:00 p.m. Via Zoom 2nd Monday of each month (Oct 11)
- Youth Council Meeting, 5:30 p.m. Via Zoom - 2nd Wednesday of each month (Oct 13)

- Downtown Development Authority Meeting, 6:00 p.m. Via Zoom - 3rd Tuesday of each month (Oct 19)
- Youth Council & Advisory Meeting, 6:30 p.m. Via Zoom - 3rd Tuesday of each month (Oct 19)
- City Council Work Session at 6:00 p.m. Via Zoom – Last Tuesday of each (Oct 25)
- Planning Commission Meeting, at 6:30 p.m. Via Zoom – 4th Thursday of each month (Oct 28)

CITY EVENT/INITIATIVES

Please join Councilwoman Barber at the Merle Manders Conference Center for FREE Zumba (Fitness in the Park) Saturdays at 8 a.m. at Clark Park Pavilions A, B & C.

Here is your opportunity to *Meet the Mayor*, and voice your questions and/or concerns Monday, October 25, 2021, from 10 a.m. to noon. Call City Hall to schedule an appointment. 770-389-7900.

Stockbridge Amphitheater Concert featuring Award Winning Artists Freddie Jackson and Chaka Khan, Saturday, October 23rd at 8:00 p.m.

ADJOURN

Mayor Pro Tem Alexander motioned to adjourn the meeting: Second by Councilwoman Gantt. The motion passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor



**WORK SESSION MEETING
AGENDA**

TUESDAY, OCTOBER 26, 2021 6:00 P.M.

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration

Vacant, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

Call to Order made by Mayor Ford.

Invocation by Mayor Pro Tem Alexander.

Pledge of Allegiance recited in unison by all in attendance.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present.

Mayor Pro Tem Alexander motioned to amend the Agenda to remove Item #5 & #6 to be heard in January 2022: Second by Councilwoman Gantt. The motion passed 5-0.

Mayor Pro Tem Alexander motioned to amend the Agenda to remove Item #11: Second by Councilwoman Gantt. The motion passed 5-0.

Mayor Pro Tem Alexander motioned to amend the agenda to add Moratorium Extension Item: Second by Councilman Blount. The motion passed 5-0.

Councilman Blount motioned to amend the Agenda to add Noise Mitigation Discussion: Failed for lack of a second - Mayor Ford noted the item is scheduled to be presented at the November 8, 2021, meeting; confirmed by Legal Counsel.

Mayor Pro Tem Alexander motioned to adopt the Agenda: Second by Councilwoman Gantt. The motion passed 5-0.

Mayor Pro Tem Alexander motioned to review the following Minutes to be adopted November 8, 2021: 1. 9/13/2021 2. 9/28/2021: Second by Councilman Blount. The motion passed 5-0.

PUBLIC COMMENTS

All public comments must be submitted to the Clerk no later than one hour prior to the meeting. The Public Comment Form can be found on the City's webpage on the City Clerk's page at: <https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb> and the form must include your name, phone, and email contact information. Comments are limited to (3) three minutes and will be read by the Clerk during the meeting, respecting all members of the elected body, officials, and staff. Comments including defamation, unruliness and/or swearing will not be accepted.

Sunny Randazzo requested Council meetings be held in person, perhaps at the Amphitheater; noted the cost of the Amphitheater of \$24 million dollars and the traffic and noise surrounding the concerts; and requested an update on the noise mitigation.

PRESENTATION

3. Police Services Presentation

Presented by Chief Frank Trammer

Chief Trammer gave a Police Services/Proposed Budget presentation noting he understands what is needed to staff the department to effectively serve the community; noted the presentation would include baseline estimates, noting personnel is the largest expense of the budget; referenced the known issues that relate to the geography of the city limits and is happy to report that Henry County has a new CAD system that can detect whether or not a location is in the city limits or the county; referenced the Carl Vinson study which referenced staffing needs from 45 – 84, and recommended 57 officers; noted his use of the workload based on staffing methodology, or how much time it will take an officer(s) to address calls to determine staffing number and to understand the true demand for service, taking into account the Shift Relieve Factor, (2 officers per shift) noting off days, and training days where officers would not be on the shift; noted the presentation includes Henry County stats July 2020 – July 2021 which showed 22,862 calls for service for the city during that timeframe; cited an excerpt from the 2020 Carl Vinson Study that stated based on numerous studies of police calls for service, the IACP methodology allows researchers to estimate police patrol workloads based on an average time of 45 minutes (or .75 hours) per call; noted the importance of establishing performance objectives, or how much discretionary time was being dedicated to community policing where officers are spending time in the community attending HOA meetings, community engagement and noted if this number falls below 40%, that means the department is responding and not engaging, and more reactionary and recommends the department have 40 – 50% of uncommitted time to participate in community engagement, not inclusive of support staff; used the following Workload Based Calculation to determine recommended staffing needs for the department:

$17,147 / .50 = 34,294$ total yearly officer hours

$24,294 / 2196$ (officer available hours - 42hrs per week x 52 weeks = 15.62 (16 officers)

16×184 (relief factor) = 29.44 (30 officers)

307 (1:7 officer to supervisor ratio) = $4.28 \times 1.84 = 7.88$ (8 supervisors)

Total Patrol Personnel = 38

$38 \div 40\%$ (60/40 ratio of patrol vs. Support personnel) = 53.2 (54 officers)

Chief Trammer recommends 54 sworn officers for a quality level of service; referenced a Crime Comparison report to help to determine the staffing needs noting the cities of McDonough, Carrollton, Duluth, LaGrange, Canton, Lawrenceville, Statesboro, Woodstock, Douglasville, Kennesaw, East Point, and Peachtree City; Chief Trammer presented an Optimal Staffing Organizational Chart; presented the proposed budgeting to include Regular Employee Salaries, Part-Time Employee Salaries, Overtime, Employer Provided Benefits, Operating Costs with the Low Range of \$5,504,957, Mid-Range \$5,694,831 and High Range \$5,857,546, noting the Mid-Range is more likely and recommends Scenario 3 for the city as being the most realistic; presented a salary comparison to include Henry County Police, Marta Police Department, Fayetteville Police Department, Rockdale County Sheriff's Office, DeKalb County Police Department, Fayette County Sheriff's Office, Forest Park Police Department, Gwinnett County Police Department, McDonough Police Department, Peachtree City Police Department, Clayton County Police Department, Decatur Police Department, Dunwoody Police Department, Georgia Tech Police Department, Cobb County Police Department, Atlanta Police Department, Brookhaven Police Department, South Fulton Police Department and determined the salaries for Stockbridge to be: Minimum \$43,159 Midpoint \$53,620 75% Percentile \$58,851 and Maximum \$64,081, noting the department needs to be competitive and in line with the current pay structure for the city using pay grade 111 and will use a tiered system noting training, certifications and education; noted the total annual cost would include inflation based on the 3% CVIOG Study, and using the ICMA Model Scenario 3; noted the estimated start-up costs would be \$1,834,100.00 after building renovations, personnel, fleet of 58 vehicles (includes spare vehicles in case of damage/wrecks); technology, uniforms & equipment, weapons & ammunition, supplies and misc. purchases and the reimbursement from ARPA (American Rescue Plan Act), noting a hiring incentive may not be needed having received over 100 inquiries for positions already; noted the Revenues vs. Costs for City Provision of Police Services with the Property Tax Rollback, HCPD Services, and estimated Court Revenues; noted if a tax were to be implemented, based on the Henry County Tax Commissioner's example of a home valued at \$225,000, a 3mil local property tax would equate to \$105 annually per home owner or \$8.75 per month, and this rate does not include homestead, veteran, or age exemptions which would reduce the rate to an even lower amount; referenced other funding sources in addition to ARPA which included Grants, Probation Fees, Fines & Forfeitures, Licenses & Permits, Services/Reports, and can be used for training and equipment, and offset other expenses; noted the city is slated to receive \$14 of ARPA funding, noting \$5.6 million has already been received by the city; referenced Grant Opportunities for AED's Body Cameras, CAD System, Citation Management, Crash & Crime Reconstruction, Crime Analysis & Investigative Software, Drug & Alcohol Testing, Evidence Management, Car Video, License Plate Readers, Radio & Radio Systems, RMS, Computers, Training & Training Simulation and K-9 Program, just need to apply; noted President Biden's American Rescue Plan Act can assist communities such

as Stockbridge work to reduce crime, noting Stockbridge encompasses 4.19% of the overall landmass of the county, but during 2020/2021 had 38% of the overall robberies, 30% of the overall homicides and 20% of the overall aggravated assaults in the County, and ARPA funds can be used for Law Enforcement services to counter this trend noting you must show how you are spending monies, and show where violent crime is up in your community, stating based on the numbers, Stockbridge would certainly qualify; stated the projections show that with the additional funding sources, the city would not need to implement a millage tax until 2024, noting the ARPA funds could be used through December 31, 2024; and also noted he had spoken the Henry County Sheriff's Office and Henry County Police Chief and noted Intergovernmental Agreements would be in place for GBI, State Patrol Services for Officer Involved Critical Event Investigations, Explosive Ordinance Disposal, Traffic Accident Reconstruction - Fatality/Serious Injury at no cost via Mutual Aid Agreement, SWAT/Crisis Negotiation, Mobile Field Force, K-9 Services at no cost via Mutual Aid Agreement, Henry County Sheriff's Office-Housing/Transportation of Inmates at no cost noting costs are covered via Court fees, and the City has provided a prisoner transport vehicle to the Henry County Sheriff's Office; Henry County 911 Dispatch services at no cost, noting costs are covered via E-911 surcharge, and that a Memorandum of Understanding would be signed and placed on file; noted the recommendation for a July 1, 2022 start date, with key members coming on board in December 2021, and hiring of officers by June 2022 to be fully acclimated to begin in July; Henry County police have noted they can vacate the facility by January 1, 2022 so that renovations can begin; noted the advantages of a July 2022 implementation would be local services implemented immediately, a millage tax rollback of \$1,968,076, and retaining \$500,000 of supplemental services funding, beginning collection of ½ years fees from court fines, and not requiring application of local tax -1/2 year; noted a community town hall forum will take place Saturday, November 6, 2021 at 10:00 a.m. at the Merle Manders Conference Center, followed by a virtual town hall Tuesday, November 16, 2021 at 7:00 p.m. as part of the community outreach on what your Citizens Police Department should look like.

Mayor Ford thanked Chief Trammer for his very thorough presentation of funding, costs, and timeline; noted he was happy to hear of the interest of those who have inquired about joining the department and wants to see a diverse department.

Mayor Pro Tem Alexander thanked Chief Trammer for the presentation, and reiterated the Chief's statement "It is the citizens police department"; noted the first town hall on November 6th, and noted what stood out in the presentation was the increase in crime in the area is not just a rumor, and the time for the City of Stockbridge to act is now; stated no city tax in 2022, and if necessary in 2023 his vote would be to use the Fund Balance, and noted going forward after that, the Henry County Tax Commissioner estimates the millage would be around \$105/annually or \$8.75/month, not including any exemptions a homeowner would be eligible for which would

reduce the tax even more; noted support of using ARPA funds to keep the community safe.

Chief Trammer noted the city bonded \$3 million dollars for the start-up of the police department, using \$4.5 of ARPA funds (could be lower); noted he spoke with the City's Financial Advisor, Ed Wall, who stated there were variables that were not taken into consideration when he wrote his initial report, and has since revised his report noting expenses such as salaries and equipment costs that could offset.

Councilwoman Gantt asked Chief Trammer if there is a possibility there will not be a city tax in 2022.

Chief Trammer responded that ARPA funds can be used for salaries, capital, and operating costs, keeping in mind, only ½ year of operations at an estimated \$3.325,000 or seven months considering officers would need to be in by June to get staff up and running and the rollback July 1 of \$1,968,000 from the county, and using either ARPA or Fund Balance for the first year, can all be done without a city tax in 2022.

Councilwoman Gantt asked if Mr. Wall was available to speak to the report and the numbers.

Mayor Ford noted Mr. Wall would not be available for this meeting and would make sure he was available at the November 8, 2021 meeting.

Councilwoman referred to the information that had been previously provided by former City Manager Randy Knighton and Financial Advisor Ed Wall indicating a 3.325 and constant decrease in Fund Balance each year; and referenced the estimated operating costs of \$6.9 million dollars.

Chief Trammer noted the \$6.9 million dollars was the scenario with seventy-one employees and he was not recommending that one, but rather, Scenario 3 which calls for 49 employees and on the low end would be \$5.4 million and the suggested middle costs of \$5.7 million dollars.

Councilwoman Gantt noted that was more in line with the Feasibility Study of \$5.8 million dollars, noting she wants see Ed Wall's revised report and new projections, as it had previously been stated there would be a 3% annual increase and reduction in Fund Balance, despite the rollback from the county.

Chief Trammer noted he had spoken with Ed Wall, the city's Financial Advisor who noted there were unknown variables when he made those projections and would be happy to show the revised report.

Councilman Blount stated there was no need to show the report if Mr. Wall was not going to be present to speak to the numbers.

Councilwoman Gantt agreed and stated she would wait to review the revised report with Mr. Wall present at the November 8, 2021, meeting.

PUBLIC HEARING

4. Council Consideration to approve 2021-2026 Short-Term Work Program/Capital Improvement Element (STWP/CIE) Annual Update. At the August 31, 2021, City Council meeting, the Mayor & Council approved to transmit the STWP/CIE document to the Georgia Department of Community Affairs & the Atlanta Regional Commission for review. Presented by Brecca Johnson, Community Development Director Ms. Johnson noted the Short-Term Work Program/Capital Improvement Element (STWP/CIE) is an annual update which helps the city maintain a qualified local government status and must meet the minimum requirements via the State; noted the document was reviewed and transmitted to the Atlanta Regional Commission (ARC) and the Department of Community Affairs (DCA) in August 2021 with no issues and once approved, a Resolution with the Mayors signature will be submitted to the State.

Mayor Pro Tem Alexander inquired on the list of projects and requested Ms. Johnson to go in depth a little more.

Ms. Johnson noted the STWP/CIP is a plan for funding and was once a 5-year plan which is embedded in the Comprehensive Plan which is an overall 25–30-year plan for development; and noted several projects on the list such as the Amphitheater and the Cultural Arts Center and noted the State requires the city to have certain projects for the betterment of the city.

Councilman Thomas noted the STWP/CIP is a systematic tool with the main goal and objective in providing service delivery to citizens.

Public Hearing Opened - No Speakers in Favor - No Speakers Opposed
Public Hearing Closed

Mayor Pro Tem Alexander motioned to approve the Council Consideration to approve 2021-2026 Short-Term Work Program/Capital Improvement Element (STWP/CIE) Annual Update: Second by Councilman Thomas. The motion passed 5-0.

5. Second Reading - Council Consideration to approve The City of Stockbridge Zoning Code (UDC) Unified Development Code. The new UDC would comprise both an update and a rewriting of the existing Zoning and Development ordinances for the purposes of 1) making needed corrections and clarifications; 2) revising the available zoning districts in the city; and 3) making the document more user-friendly. Presented by Brecca Johnson, Community Development Director
Tabled to be heard January 2022

6. Second Reading - Council Consideration to approve the City of Stockbridge

Official Zoning Map to be amended in conjunction with the Unified Development Code (UDC), which includes the City's Zoning Ordinance. This item will run concurrently with the UDC.
Presented by Brecca Johnson, Community Development Director
Tabled to be heard January 2022

NEW BUSINESS

7. Council consideration to approve Adopt-a-Road Program to be managed by the Public Works Department.

Presented by Decius Aaron, Public Works Director

Mr. Aaron noted in May of 2021, the Youth Council approached the former City Manager about adopting a road to maintain and beautify within the city limits; however, there is no program in place; noted there must be a program in place and a process that would formalize the Adopt-A-Road program and would require certain documents and activities throughout the year to be considered to receive an Adopt-A-Road sign also noted volunteers would need to sign an agreement and specify the intended road, sign a waiver of liability and release to relinquish the city of an accidents, a schedule of clean ups with 4 cleanup/year and a post clean up informing what was cleaned.

Councilwoman Gantt motioned to approve the Adopt-a-Road Program to be managed by the Public Works Department: Second by Councilwoman Barber. The motion passed 5-0.

8. Council consideration to approve the Street Acceptance Policy to be managed by Public Works and Community Development Departments. Presented by Decius Aaron, Public Works Director & Brecca Johnson, Community Development Director.

Mr. Aaron noted there have been discussions with the Community Development Director and the City's Engineer with how the city goes about accepting roads into the road system after they have been developed and built within subdivisions; noted this would outline the process by which roads are built, maintained, and accepted and would ensure the city only accepts roads built to a certain standard and maintained with maintenance bonds.

Mayor Pro Tem Alexander inquired who would be responsible for checking the roads once completed.

Mr. Aaron noted the city has three (3) engineers that can inspect before the roads are accepted.

Ms. Johnson included the building inspector and civil engineer goes out to inspect at each stage and before any bonds are signed, the engineers go to see if the roads meet ADA requirements, minimum standards per the city's code and the state code.

Councilman Blount inquired on impact fees with subdivisions and the

liability associated once project is completed.

Ms. Johnson noted the developers are required to put a performance bond in place before any project starts with a 3-year performance bond that is required.

Councilwoman Gantt motioned to approve the Street Acceptance Policy to be managed by Public Works and Community Development Departments: Second by Councilman Blount. The motion passed 5-0.

9. Council consideration to approve Task Order No. 24 with TSW, Inc. - Multi-phased design renovations of the Merle Manders Conference Center in the amount of \$239,230.00. The funding source is from Fund Balance. Presented by Decius Aaron, Public Works Director
Econuel Ingram, Interim Events Director noted the Merle Manders Conference Center was built in 2002 and has a need to be modernized to compete with neighboring event centers; noted there has been discussion with TSW about a phased in way to modernize the Merle Manders Conference Center by improving the carpet, flooring, sound proofing, upgrading the sound systems and upgrading light fixture.

Councilman Thomas inquired if the projected cost would include demolition and renovations.

Mr. Ingram noted it would be just for renovations from the existing structure.

Councilwoman Gantt inquired if funding would come from fund balance and if it was to obtain estimates.

Mr. Wiggins noted it would come from fund balance seeing it was not budgeted.

Mr. Ingram noted the bidding process has not started yet.

Councilwoman Gantt noted she is ok with receiving quotes and adding to the FY2022 budget and spending what is already in the budget.

Mr. Aaron noted the project would be broken down into three (3) phases.

Mr. Wiggins noted the Merle Manders Conference Center currently has \$55,000 in the currently budget.

Mr. Aaron noted Phase I renovations of the ballroom and entrance would cost \$27,650.00.

Mayor Pro Tem Alexander noted there will be change orders throughout the process and it does not seem feasible to do a total remodel of the

Conference Center when a Cultural Arts Center will be built with a state-of-

the-art ballroom and suggested repairing the Merle Manders Conference Center to keep it in operational condition for the next 18 months until the Cultural Arts Center is complete.

Councilman Blount noted it is premature to start and come up with numbers without having a bidding cost for the project.

Mr. Aaron noted this would provide a set of standards, design the bid, and then bid out to see what would be needed to renovate the Merle Manders Conference Center.

Councilman Blount inquired what the immediate needs are.

Mr. Ingram responded the roof, floors, paint, and soundproofing.

Mayor Pro Tem Alexander motioned to Table: Second by Councilwoman Barber. The motion passed 5-0.

10. Council consideration to approve staff to apply for Governor's Grant for ARPA funds for water and sewer projects.

Presented by Decius Aaron, Public Works Director

Mr. Aaron noted Governor Kemp has additional ARPA funds that can be used for water and sewer improvements with using current ARPA matching funds; noted the city has roughly \$5 million worth of projects with \$2.5 million of ARPA funds being used and will obtain an additional \$2.5 million from the Governors ARPA fund; and noted staff will need a letter of support from Mayor, Council, the City and State Representative with a submittal date by October 31st.

Mayor Ford noted he would sign the support letter and inquired on how many state reps needs to sign the letter.

Mr. Aaron noted only one state representative is required.

Councilwoman Barber asked if the city would put up funding first and be reimbursed by ARPA later and how Council would get the get the list of projects.

Mr. Aaron noted there may be a possibility the city could get up to 50% and if the city puts up \$2.5 million, the city will go for a \$2.5 million grant fund from the Governors ARPA fund, and the list has been submitted to finance for Carter and Sloop to review.

Councilman Blount motioned to approve to apply for Governor's Grant for ARPA funds for water and sewer project: Second by Councilwoman Gantt. The motion passed 5-0.

Councilman Blount asked the City Attorney to confirm the use of ARPA

funds for law enforcement salaries and equipment; and stated the numbers presented by Chief Trammer do not include benefits which is 6/8 of the city's budget.

Chief Trammer confirmed the numbers presented included salaries, benefits, and operations, noting the entry level salary is \$43,000 with 25% additional cost for benefits, or roughly \$10,000, and includes overtime and operating costs.

Councilman Blount asked if the officers are being hired at \$32,000.

Chief Trammer noted the entry level salary is \$43,000 plus 25% for a total salaries and benefits cost of \$53,750.00.

Councilman Blount asked why the city is rushing with the presentation.

Mayor Pro Tem Alexander asked for a point of order noting the stating the questioning was argumentative.

Councilwoman Gantt asked Chief Trammer to show Scenario 2 on the screen.

Mayor Pro Tem Alexander called for a point of order noting Councilwoman Gantt had not been recognized by Mayor Ford to speak.

Councilman Blount stated to Chief Trammer that he was not trying to put him on trial, but just wanted to understand the numbers and what was being presented and not have the presentation be political.

Chief Trammer reiterated that all the expenses have been accounted for.

Councilman Blount asked Chief Trammer if he had met with HR.

Chief Trammer confirmed that he had met with HR.

Councilwoman Barber noted that she admittedly had questioned the sustainability of the police department, and that following the presentation, she is comfortable with the city fully funding a police department, especially with other funding sources and noting the operating costs for the next couple of years can be used through December 31, 2024.

Chief Trammer noted that the city will show a nexus of the issues that are being addressed by the city.

Councilwoman Barber noted that she participated on the GMA/ARPA funding call where it was noted that ARPA funding could be used.

Chief Trammer noted Grant Funding could be used for equipment, noted

hundreds of grants are available, and additional funding for community policing is available that was not addressed in the CVIOG Study.

Councilwoman Barber asked if the city has an assigned Grants person.

Chief Trammer noted he met with the Treasurer, John Wiggins who advised him that the city has a Grant Writer position that has been approved, but not staffed, and recommended the city hire a Grant Writer and a separate Grant Writer for the Police Department.

Councilwoman Barber expressed her excitement for the upcoming listening session with Chief Trammer noting it is important for citizens to be made aware of the additional funding sources.

Councilman Thomas that his support of the police department is not political noting the goal is that we have public safety for citizens and businesses; stated to Chief Trammer that he was glad he had the opportunity to meet with him and review the plan, noting the opportunity was presented to all members of the Council and some chose not to participate and meet with the Chief; noted the plan was very thorough and well laid out; noted the Chief met with HR and Mr. Wall, and the Henry County Tax Commissioner, has read the ARPA documents and the Feasibility Study, and noted Chief Trammer has done his homework and due diligence noting it is clear why the former City Manager Randy Knighton brought Chief Trammer forward as his candidate for Police Chief and confirmed by the Council; noted it was never said there would not be a tax, however, what has been laid out indicates a tax would be later down the road; asked that everyone move forward with protecting the citizens and business owners and not fight against moving forward with the police department.

11. Council Consideration to fill a vacancy to appoint a member to the Planning Commission

Presented by Brecca Johnson, Community Development Director
Removed from the Agenda

12. Council Consideration to extend Moratoriums pertaining to Resolutions R21-1259 relating to building residential rental properties and R21-1286 relating to Hookah Bars and/or lounges and Cigar Bars and/or lounges.

Presented by Brecca Johnson, Community Development Director
Mayor Ford noted this would extend the current Moratorium which is set to end on October 31st and would be extended until at least January 31, 2022, and will coincide with the second reading and adoption of the UDC and Official Zoning Map.

Ms. Johnson added a moratorium is a measure that each local government is given federally to stop and review codes that does not meet the city's requirements and instead of denying, it is reassessed. Ms. Johnson noted council has approved several moratoriums this year, two of which pertains to rental subdivisions for new single-families and hookah, bar, and cigar

lounges; and seeing the date has been pushed back to approve the UDC, the moratorium will be extended to cover the time frame.

Councilwoman Gantt noted she has concerns with the definition of hookah bars vs. lounges that uses hookahs and expressed the challenges where a restaurant may want to have hookahs but may not be considered a hookah bar.

Councilwoman Gantt also noted the current moratorium cancels out anyone from having hookah and she would like to look at numerical numbers to place a defined limit so lounges will not be caught up in the rhetoric.

Mayor Pro Tem Alexander motioned to approve the extension of the Moratoriums pertaining to Resolutions R21-1259 relating to building residential rental properties and R21-1286 relating to Hookah Bars and/or lounges and Cigar Bars and/or lounges: Second by Councilman Blount. The motion passed 5-0.

COMMENTS FROM THE MAYOR

Mayor Ford noted October is Breast Cancer Awareness Month and Domestic Violence Awareness month and expressed support for each of these causes; noted the 2nd concert featuring Freddie Jackson and Chaka Kahn were outstanding, and was the last concert of the 2021 season, and looks forward to road construction improvements and venue adjustments for 2022; offered congratulations to the Atlanta Braves, National League Division Champs and wished the team well in the World Series; noted it is your constitutional right to exercise your right to vote in the upcoming municipal election and county TSPLOST Referendum, noting with the passing of the TSPLOST an estimated \$250 million dollars would come to the County and an estimated \$30 million dollars would come to the City over a 5-year period for road improvements, traffic improvements, sidewalks, pedestrian trails, road widenings, curb & gutter in underserved communities and road expansions would be undertaken by the county and cities throughout Henry County, noting if the Referendum fails, it would and additional 15 to 20 years to bring these projects to fruition; noted early voting is underway throughout the county in Stockbridge, Hampton, Locust Grove and McDonough, and it was stated by the City Clerk that on Election Day, voters in the City would vote at the Merle Manders Conference Center, Red Oak United Methodist Church, and Stockbridge First United Methodist Church and if this is also your County Polling Office, you can also vote at the same location for the TSPLOST Referendum; however, if this is not your home county polling location, you will be able to vote for the municipal mayor & council member candidates and you would also need to visit your local polling location to vote for TSPLOST; Mayor Ford noted Red Hawk Field located at 143 Henry Pkwy was offering COVID testing from 9:00 a.m. to 3:00 pm. Tuesday - Thursday; and COVID testing and vaccinations are being offered by the Henry County Public Health Department where you can walk in or make a reservation by calling 800-847-4262; noted Boosters will start to be made available soon, and that providers are working on a vaccination for young people; asked that everyone try to stay healthy and not spread the virus and to get tested; noted the numbers are going down; Piedmont Henry is no longer diverting patients and not currently over saturated with COVID patients.

UPCOMING MEETINGS & ANNOUNCEMENTS: Meeting will be held via Zoom until further notice. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates.

- City Council Meeting at 6:00 p.m. Via Zoom 2nd Monday of each month (Nov 8)
- Youth Council Meeting, 5:30 p.m. Via Zoom - 2nd Wednesday of each month (Nov 10)
- Main Street Advisory Board Meeting, 2nd Friday of each month 9:00 a.m. Via Zoom - (Nov 12)
- Downtown Development Authority Meeting, 6:00 p.m. Via Zoom - 3rd Tuesday of each month (Nov 16)
- Youth Council & Advisory Meeting, 6:30 p.m. Via Zoom - 3rd Tuesday of each month (Nov 16)
- City Council Work Session at 6:00 p.m. Via Zoom – Last Tuesday of each (Nov 30)
- Planning Commission Meeting, at 6:30 p.m. Via Zoom – **REVISED** Meeting Date (Dec 2)

UPCOMING CITY EVENTS/INITIATIVES

Please join Councilwoman Barber at the Merle Manders Conference Center for FREE Zumba (Fitness in the Park) Saturdays at 8 a.m. at Clark Park Pavilions A, B & C.

Stockbridge *Annual Veterans Day Virtual Event*, Thursday, November 11, 2021, at 11:00 a.m. via Facebook Live and YouTube.com - Please check the city's Events page for more information: www.cityofstockbridge.com

A Salute to Veterans: Please forward pictures of Veterans including name, branch, rank, and years of service as Councilman Thomas presents a special tribute to our local veterans. Pictures should be submitted to: zpearson@cityofstockbridge-ga.gov no later than Friday, November 5th. Thank you for your service.

Here is your opportunity to *Meet the Mayor*, and voice your questions and/or concerns Monday, November 22, 2021, from 10 a.m. to noon. Call City Hall to schedule an appointment. 770-389-7900.

Please support our small local businesses during the entire month of November with

special emphasis on *Shop Small Saturday*, November 27th! Stockbridge Small Businesses owners can register to participate in the Stockbridge Small Business Blitz and Small Business Saturday by contacting the Main Street Program Office at mainstreet@cityofstockbridge-ga.gov or contacting Lisa Fareed at 678-833-3325.

Businesses interested in participating in the Stockbridge Small Business Blitz and Small Business Saturday are encouraged to attend the *Annual Small Business Idea Smash* on Thursday, November 4th at 6:00 p.m. via a Zoom. Check the city's Main Street and Events page on the city's website for more information.

Councilwoman Gantt announced an upcoming Fall Festival initiative taking place on Saturday, October 30th from 12pm - 4pm at Clark Park with free games, candy, and activities.

Councilman Thomas announced he would be partnering with Henry County Libraries and their Halloween Fun at the Library - Spooky Storytime at Cochran Library in Stockbridge on Thursday, October 28th beginning at 5:30 p.m.

Councilman Blount announced the upcoming Noel in November with Kirby G and the Rockers and asked for donations of unwrapped toys for distribution; more information to follow.

Mayor Ford announced the Community Town Hall with Police Chief Trammer at the Merle Manders Conference Center on Saturday, November 6, 2021, at 10:00 a.m. and a Virtual Community Town Hall Meeting on Tuesday, November 16th will more information to follow.

Mayor Pro Tem Alexander announced an upcoming virtual Town Hall initiative taking place on Thursday at 8:00 p.m. focused on Transportation, Economic Development and Police Services

Mayor Pro Tem Alexander motioned to adjourn: Second by Councilman Blount. The motion passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor



City of Stockbridge **Project Status**

November 30th, 2021

1. East Atlanta Rd, North & South Lee Street Roadway & Intersection Modifications

Previous Updates:

- Easement/ROW acquisition exhibits delivered to City Attorney on February 15, 2021
- Project was bid by the City on July 8, 2021
- City notified FDC of contract award and executable contract documents were furnished to the City on July 28, 2021
- Currently awaiting notification from City that contracts have been executed
- Preconstruction Conference will be schedule within one week of notification of executed contract
- Easements/ROW acquisition are currently being addressed by Attorney
- Revised signal plans have been submitted to GDOT

New Updates 11-30-21:

- **Received Comments back from GDOT 10-29-21 in reference to STREETPRINT Pavers**
- **Resubmitted to GDOT on 10-29-21**
- **Signal Plans approved for East Atlanta Intersection by GDOT Atlanta Office and plans forwarded to GDOT Thomaston for final encroachment permit 11-23-21**
- **Notice To Proceed submitted to contractor on November 1st**
- **Schedule Submitted - Contractors to begin working on Lee Street first**
- **Start of Construction first week of November**
- **See Detailed Schedule for Construction attached**
- **Still need ROW acquisition, easements and right of access**
- **Lee Street Construction is UNDERWAY (utilities have been marked, traffic control setup, and silt fence has been installed)**

2. Lee Street Improvements North of Amphitheater Drive/Lee Street Overflow Parking

Previous Updates:

- Survey complete
- Preliminary Concept Plans Complete
- Survey complete
- 93 new parking spaces - Preliminary concept plans complete
- Project review to include multiuse path on north side of amphitheater drive

New Updates 11-30-21:

- **Field Visit performed on September 20th to evaluate adding the multiuse pathway from the amphitheater to the Lee Street Improvements**
- **Concept Plan and Proposed revised construction budget submitted to City on September 21st. (Followed up the last week of September and the first week of October - Waiting on Approvals from City to finalize plans)**
- **Plans for Lee Street Parking and Improvements are ongoing pending final decision from Mayor and Council regarding the additional path.**

3. Downtown Alleyway

Previous Updates:

- Project plans have been permitted by the City.

New Updates 11-30-21:

- **Meeting with property owners was held on Monday, September 27 at 6:00PM**
- **City added waterlines and fire hydrants to the scope of the project and the plans have been updated**
- **Waiting on ROW acquisition.**
- **Meeting with Staff was held on November 23, 2021 to discuss potential changes and alternatives to show to the property owners. (Add paved parking lot, concrete the area between buildings and the alleyway, and additional pedestrian sidewalk from parking to the alleyway)**

4. Smith-Barnes Sewer Collection System Rehab & Force Main Rehab & Replacement

- Project plans and contract documents are complete
- **Project is currently scheduled for bidding on December 2, 2021**
- Project award and execution of contracts is estimated to be an additional 60 days
- Preconstruction Conference will be schedule within one week of notification of executed contract
- Project is scheduled for 180 consecutive calendar days for completion from Notice to Proceed

5. Sign Design

Previous Updates:

- Way Finding Signs – Complete and submitted for review

New Updates 11-30-21:

- **LED Sign – Submitted for final review September 16, 2021 (waiting on comments)**
- **Second phase of site plan development to begin, surveying, and easement acquisition set to begin**

6. LMIG 2021

- Project was bid by the City on March 25, 2021
- FDC notified July 30, 2021 by City that the contract for this project was executed
- Preconstruction Conference held on August 4, 2021
- Due to contractor schedule conflicts, the Notice to Proceed has been issued for March 1, 2022

7. LMIG 2022

Previous Updates:

- Project has begun the required data collection and roadway evaluations
- Project is scheduled to be submitted to City for their review by September 30, 2021

New Updates 11-30-21:

- **Estimated bid date was moved up from February 2022 to December 30th 2021**
- **Estimated project start date was moved up from May 2022 to March 2022.**

8. Love Street

Previous Updates:

- Field survey complete
- Draft survey submitted to City

New Updates 11-30-21:

- **Waiting on title information from City attorney**

9. Misc. Stormwater Structure Review & Potential Mitigation

- On-Call services that addresses repair and/or installation of stormwater infrastructure. Current projects are:
 - o 103 Turning Point
 - Plans complete and submitted to City's annual labor contractor for pricing
 - **Easement exhibits have been developed for City Attorney'**

- **Waiting on Attorney for easement documents**
- o Hudson Bridge Drive
 - Plan is complete and City's annual labor contractor has provided approved pricing
 - City has obtained written permission from impacted property owners
 - **Contractor is onsite and construction has begun. Work is expected to be completed in two weeks.**
- o 904 Needletop Court
 - Plan is complete, Attorney has developed required easements from exhibits provided by FDC and City's annual labor contractor has provided approved pricing
 - **City has acquired right-of-access and easement for this work.**
 - **Contractor to schedule work after Hudson Bridge Drive.**
- o The Magnolia's @ Eagles Landing
 - Plan is complete and City's annual labor contractor has provided approved pricing
 - **City's annual labor contractor to schedule work**

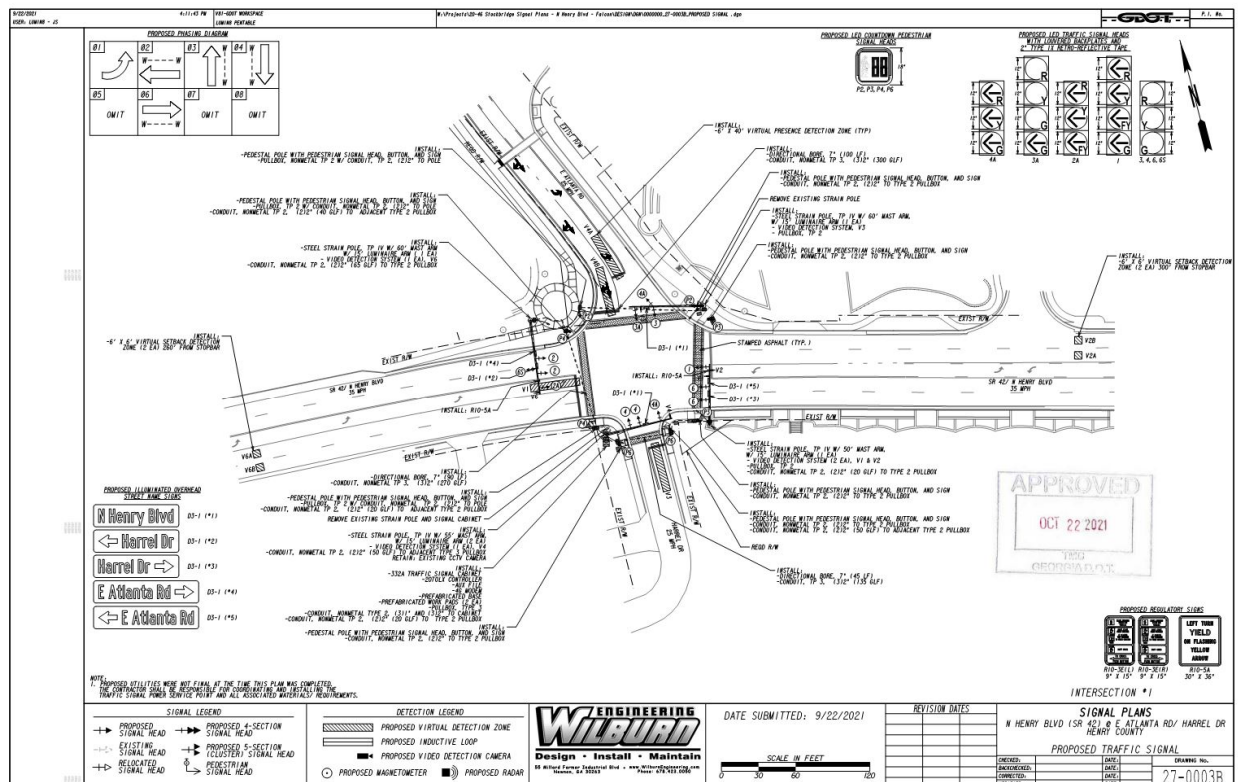
East Atlanta and Lee Street Intersection Improvements



Silt Fence Installation

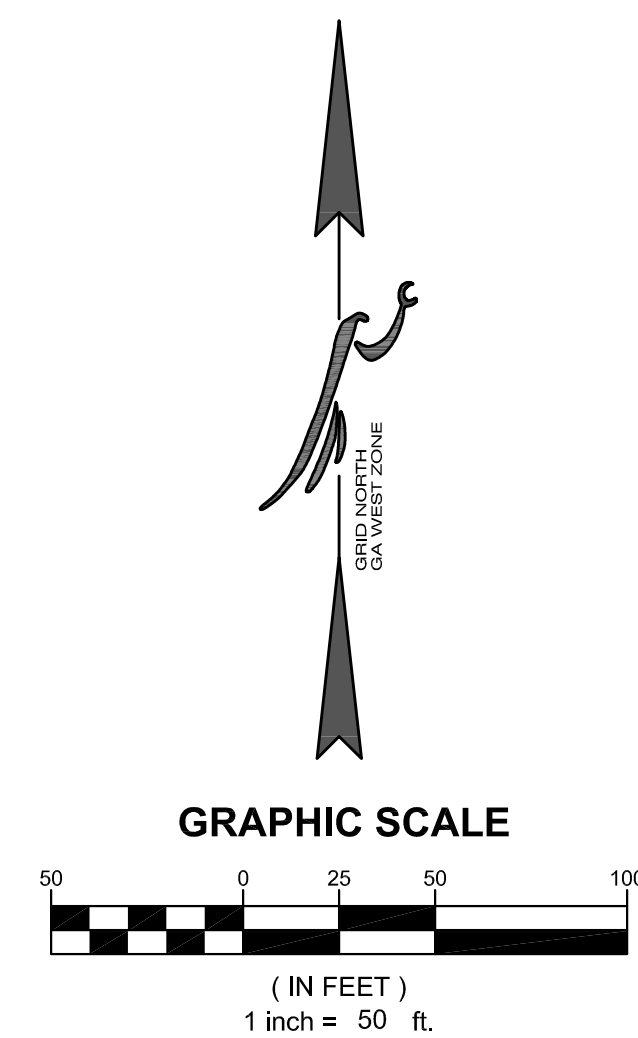
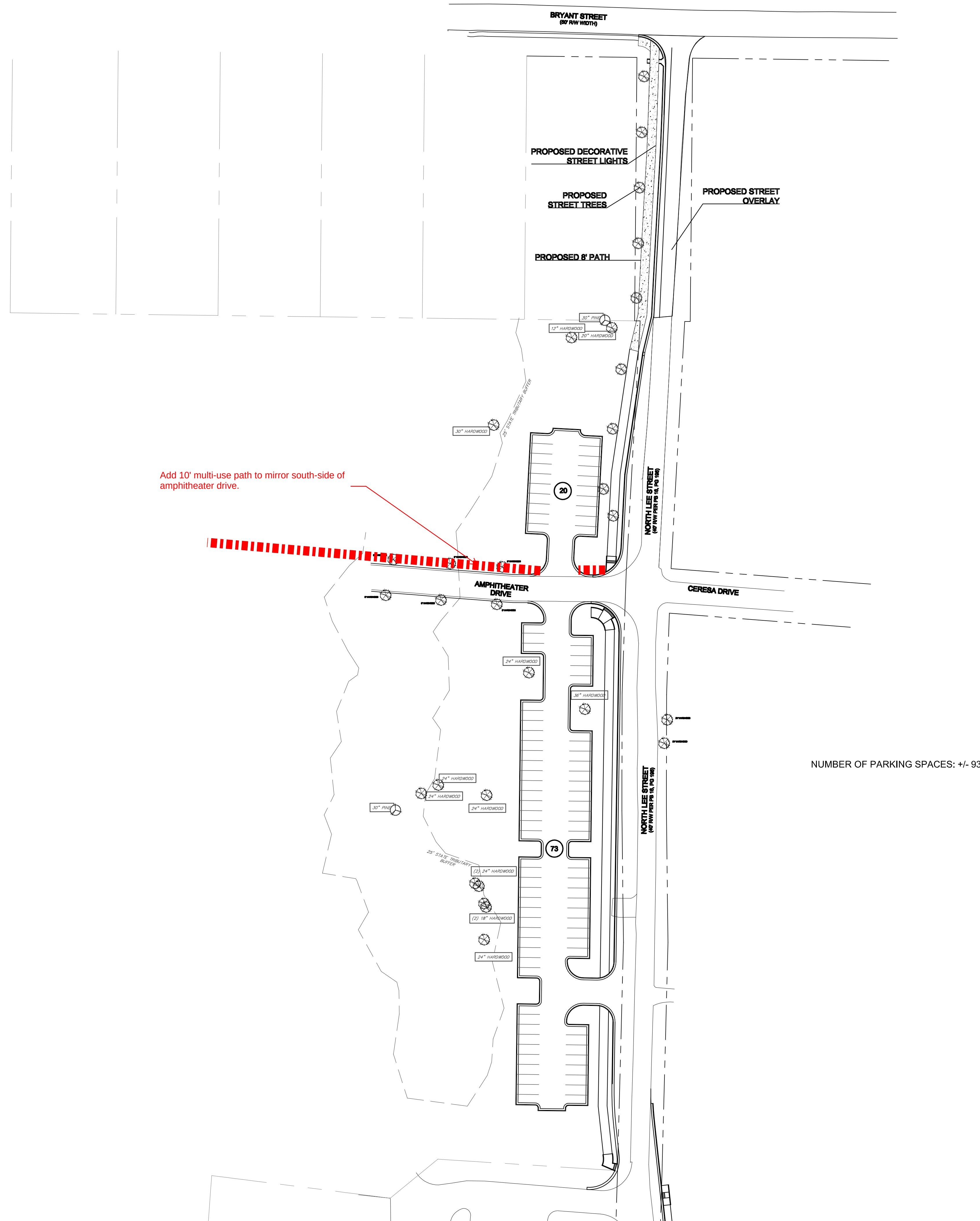


Traffic Control



Approved Signal Plans (East Atlanta)

LEE STREET IMPROVEMENTS



**CIVIL
ENGINEERING**
AND
**CONSTRUCTION
MANAGEMENT**

**LAND
PLANNING**

**LAND
SURVEYING**
CONSULTANTS
**LANDSCAPE
ARCHITECT**



**FALCON DESIGN
CONSULTANTS**

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226 CAMP CREEK DR., STE 200
STOCKBRIDGE, GEORGIA 30086
Ph: (770) 389-6666 - Fax: (770) 389-6666

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401 GREENWAY CT., STE A
NEWNA, GEORGIA 30854
Ph: (770) 755-0759

CUMMING OFFICE
500 FORKLE FERRY RD., STE C
CUMMING, GEORGIA 30041
Ph: (678) 807-1100

www.fdcile.com

LEE STREET IMPROVEMENTS
FOR
AMPHITHEATER

LOCATED IN:
STOCKBRIDGE , GA

DATE		REVISIONS	
1.			
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DATE:	10-2-21
SCALE:	AS SHOWN
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DRAWN BY:	JP
REVIEWED BY:	-
REVISED BY:	XXX

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SHEET NUMBER



CITY OF STOCKBRIDGE, GEORGIA

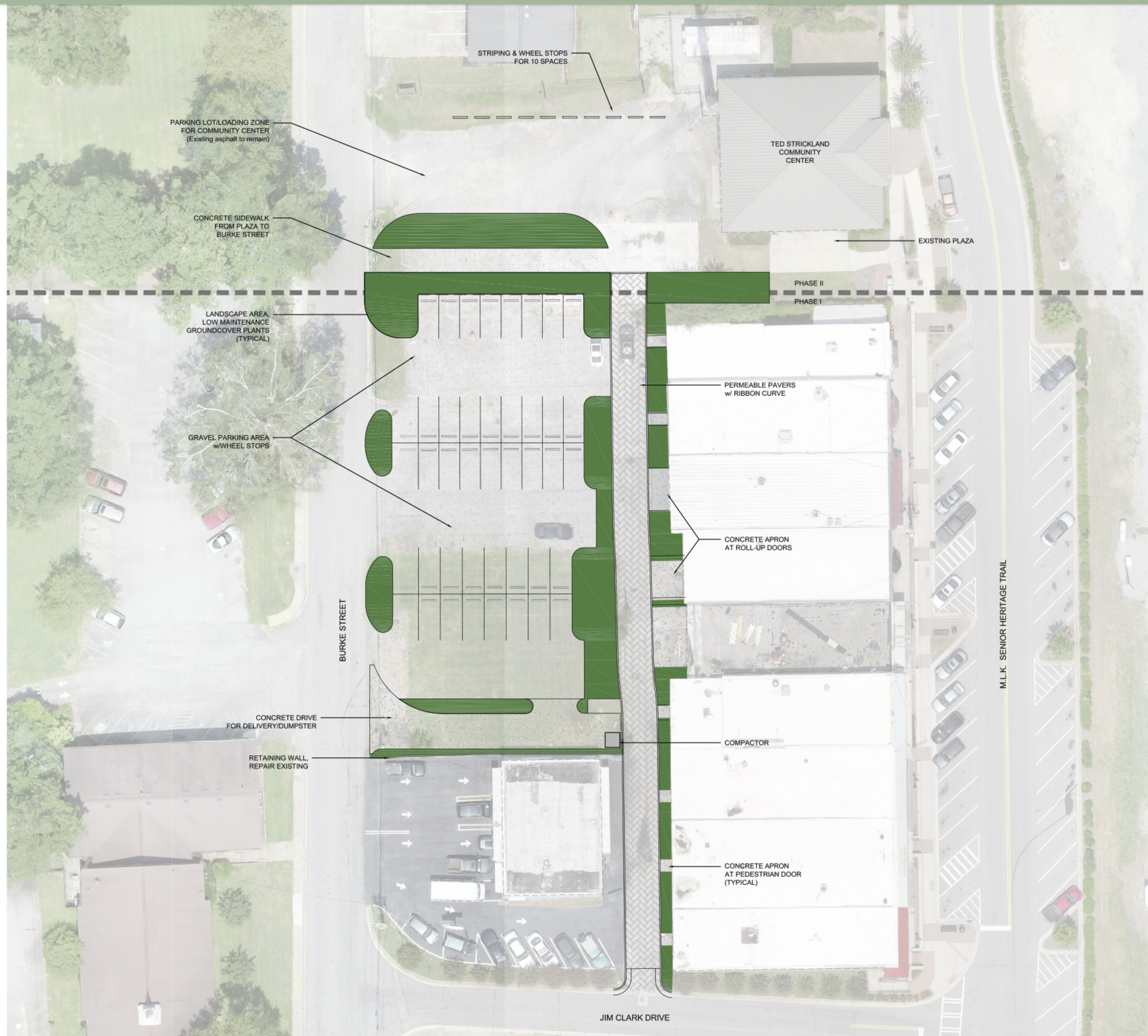
PRELIMINARY OPINION OF PROBABLE COST

SEPTEMBER 21, 2021

AMPHITHEATER SIDEWALK EXTENSION FROM LEE STREET

ITEM NO.	ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL COST
1	BONDS, INSURANCE	LS	1	\$ 3,500.00	\$ 3,500.00
2	TRAFFIC CONTROL	LS	1	\$ 1,500.00	\$ 1,500.00
3	DEMOLITION AND DISPOSAL OF EXISTING CONCRETE CURB AND GUTTER	LF	30	\$ 10.00	\$ 300.00
4	SITE GRADING AND IMPORT OF SOILS	CY	100	\$ 15.00	\$ 1,500.00
5	REMOVE AND RELOCATE 3" CALIPER TREES; COMPLETE WITH MULCH AND LANDSCAPING TO MATCH OPPOSITE SIDE OF ROADWAY	EA	9	\$ 1,000.00	\$ 9,000.00
6	4" THICK 3000 PSI SIDEWALK TO FORM 10' WIDE WALKWAY	SY	595	\$ 50.00	\$ 29,750.00
7	4' MAXIMUM HEIGHT RUBBED CONCRETE RETAINING WALL COMPLETE WITH EXCAVATION, FOOTING, WEEPS, AND ALTERNATE GRADING	LF	50	\$ 250.00	\$ 12,500.00
8	42" HIGH WROUGHT IRON HANDRAIL/FENCING TO MATCH EXISTING FENCING ON SITE	LF	50	\$ 50.00	\$ 2,500.00
9	ADA HANDICAP RAMP W/ DETECTOR PADS	EA	1	\$ 1,800.00	\$ 1,800.00
10	7" WIDE GDOT THERMOPLASTIC HANDICAP CROSSWALK; WHITE	LF	120	\$ 25.00	\$ 3,000.00
11	TYPE "S" SILT FENCE; INSTALLED, MAINTAINED, AND REMOVED	LF	500.0	\$ 6.00	\$ 3,000.00
12	BERMUDA SOD; INSTALLED INCLUDING SOIL PREP, FERTILIZER, AND LIME	SF	2,300.0	\$ 1.25	\$ 2,875.00
13	SLOPE MATTING WITH PERMANENT GRASSING	SF	3,000.0	\$ 1.00	\$ 3,000.00
14	SITE IRRIGATION REPAIRED AND RELOCATED TO CONFORM TO NEW SIDEWALK	LS	1.0	\$ 500.00	\$ 500.00
					\$ 74,725.00
10% CONSTRUCTION CONTINGENCY ALLOWANCE					\$ 7,472.50
TOTAL ESTIMATED CONSTRUCTION COST					\$ 82,197.50
BID ASSISTANCE AND CONSTRUCTION MANAGEMENT (IF REQUIRED)					\$ 10,000.00
TOTAL ESTIMATED PROJECT COST					\$ 92,197.50

ESTIMATE IS FOR CONSTRUCTION AND BID RELATED ONLY. ALL PRICING SHOWN IS A PLACEHOLDER FOR LINE ITEMS ONLY.
NO ADDITIONAL COSTS HAVE BEEN CONSIDERED FOR ADDITIONAL SITE LIGHTING



BRICK PAVERS



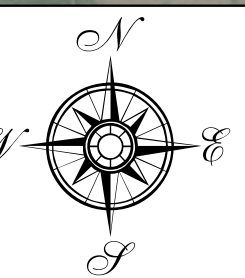
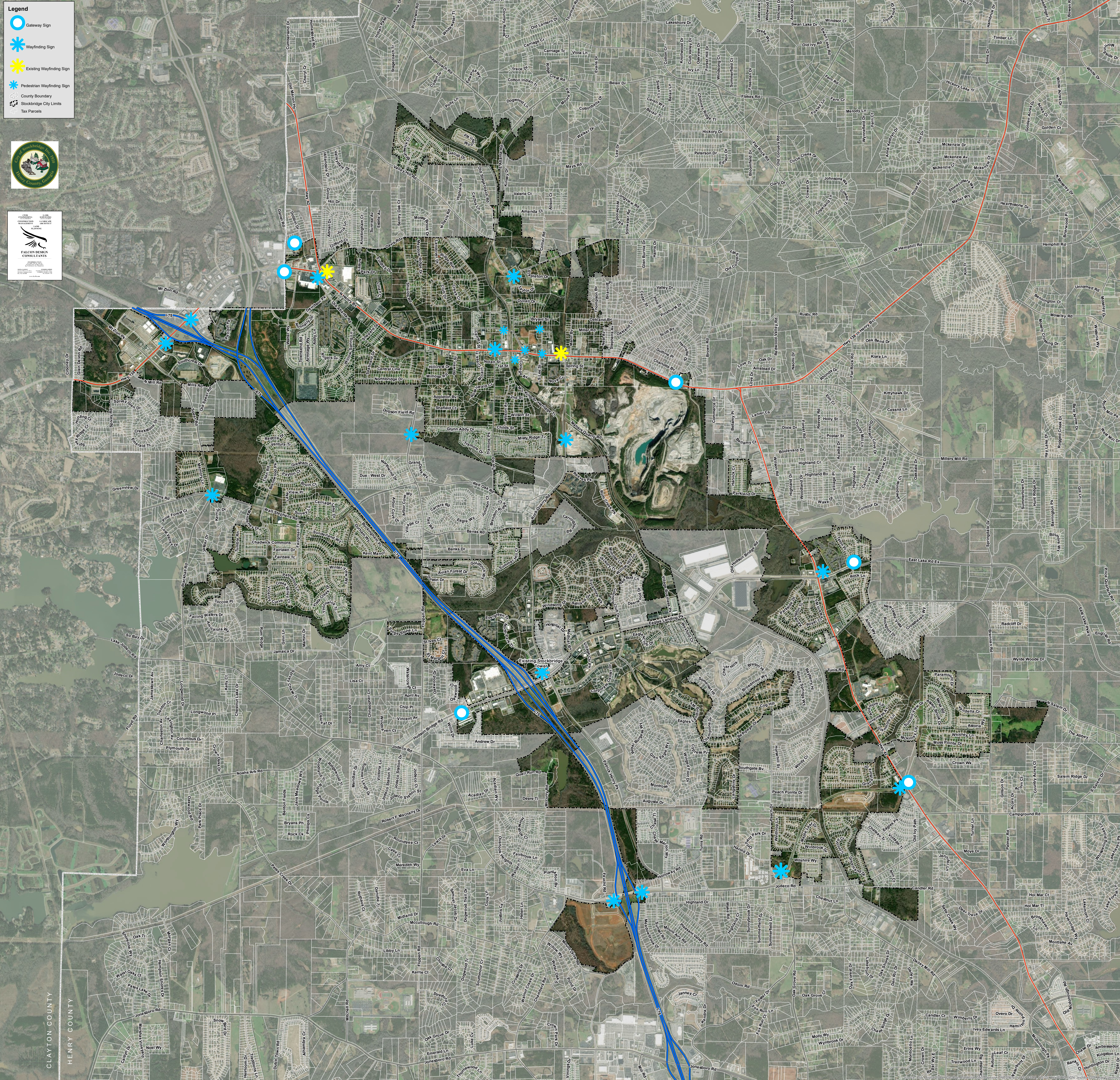
TRASH COMPACTOR



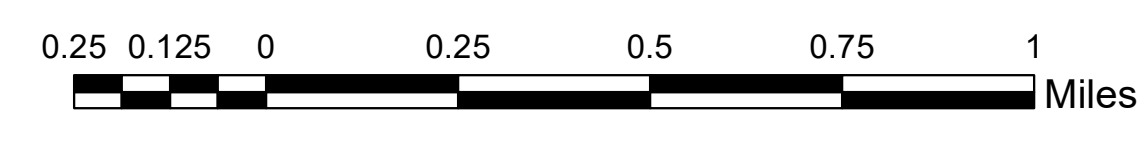
BRICK WALL

Legend

- Gateway Sign
- Wayfinding Sign
- Existing Wayfinding Sign
- Pedestrian Wayfinding Sign
- County Boundary
- Stockbridge City Limits
- Tax Parcels

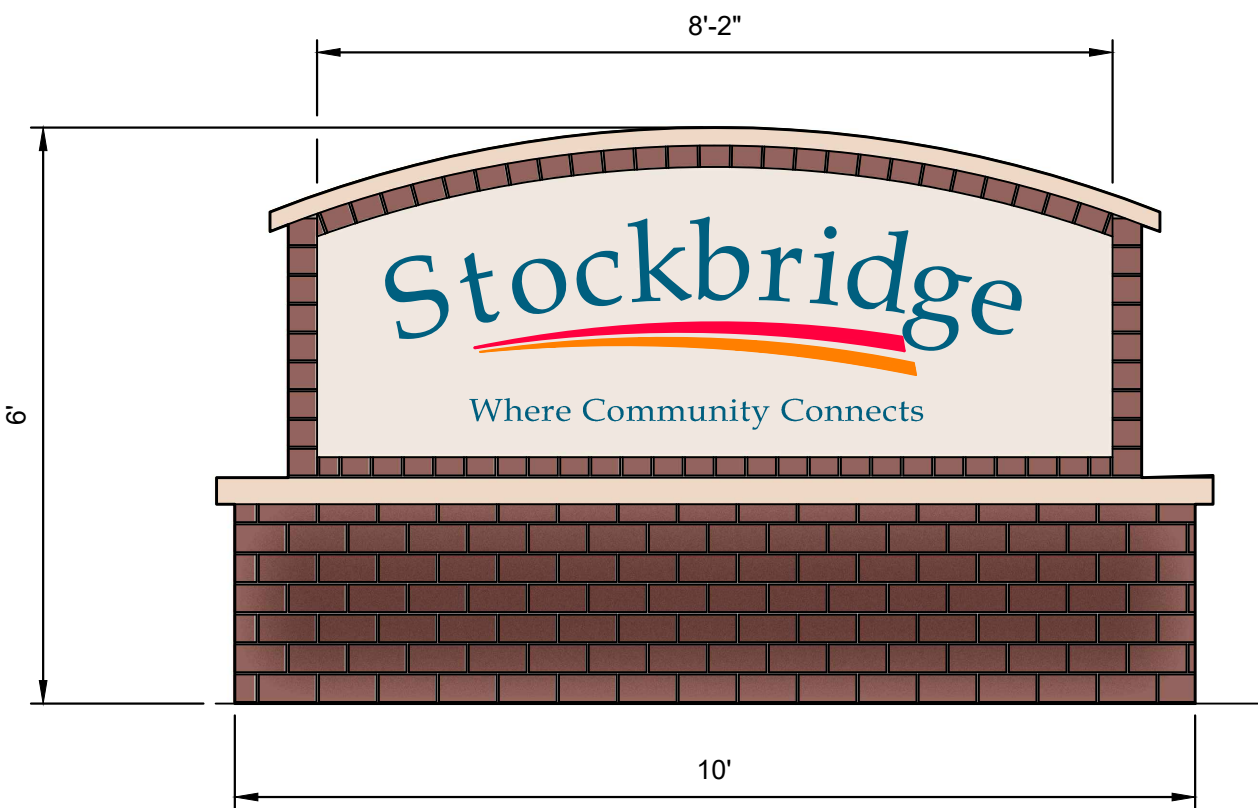


City of Stockbridge - Wayfinding Singage Map

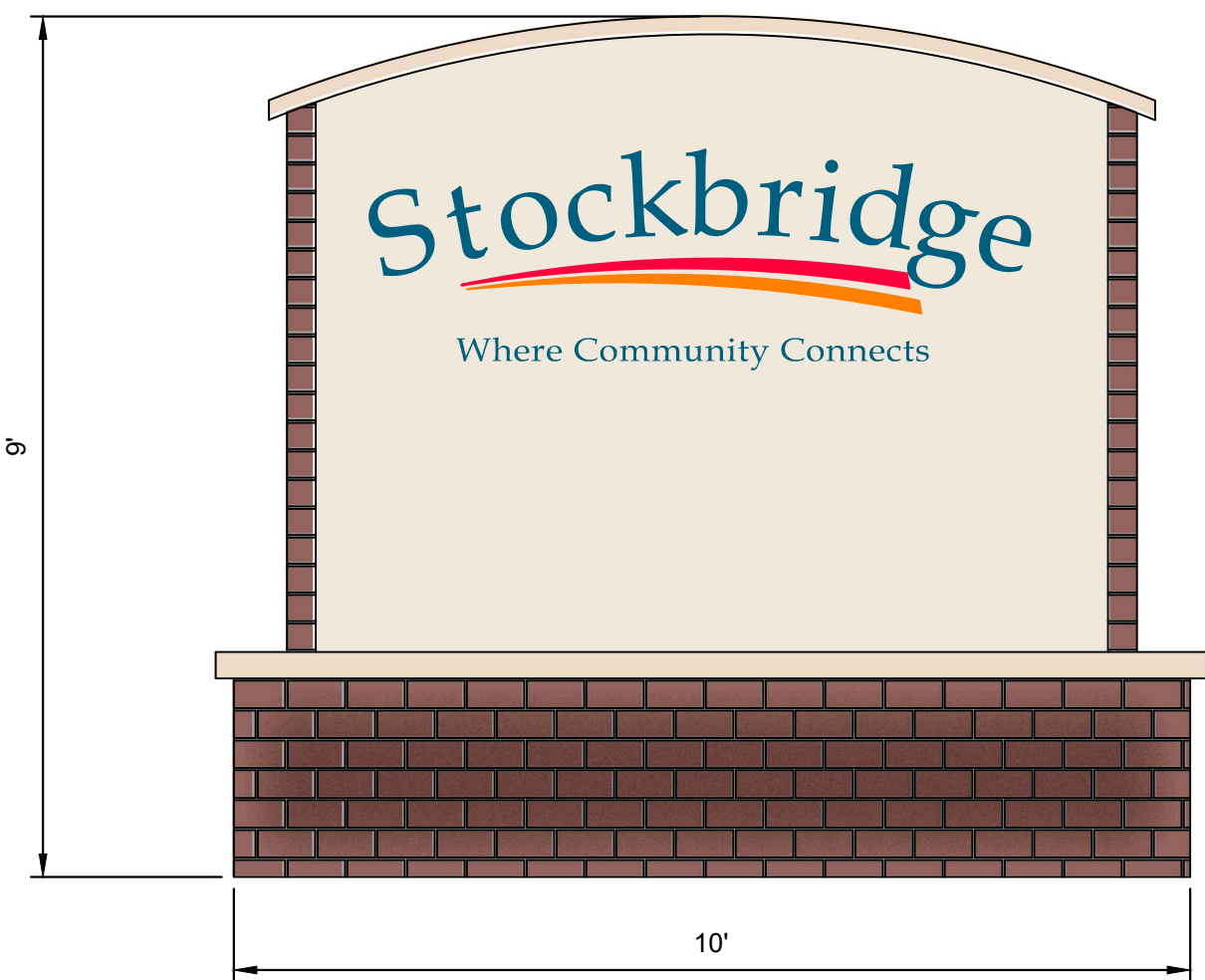


Gateway

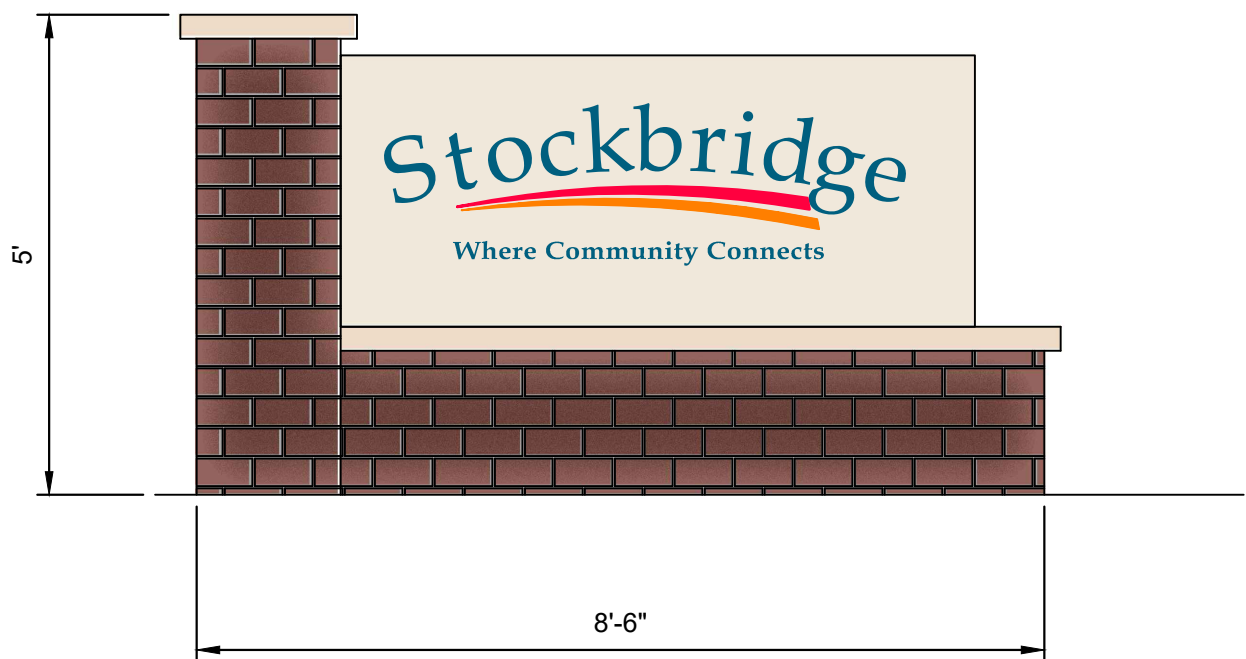
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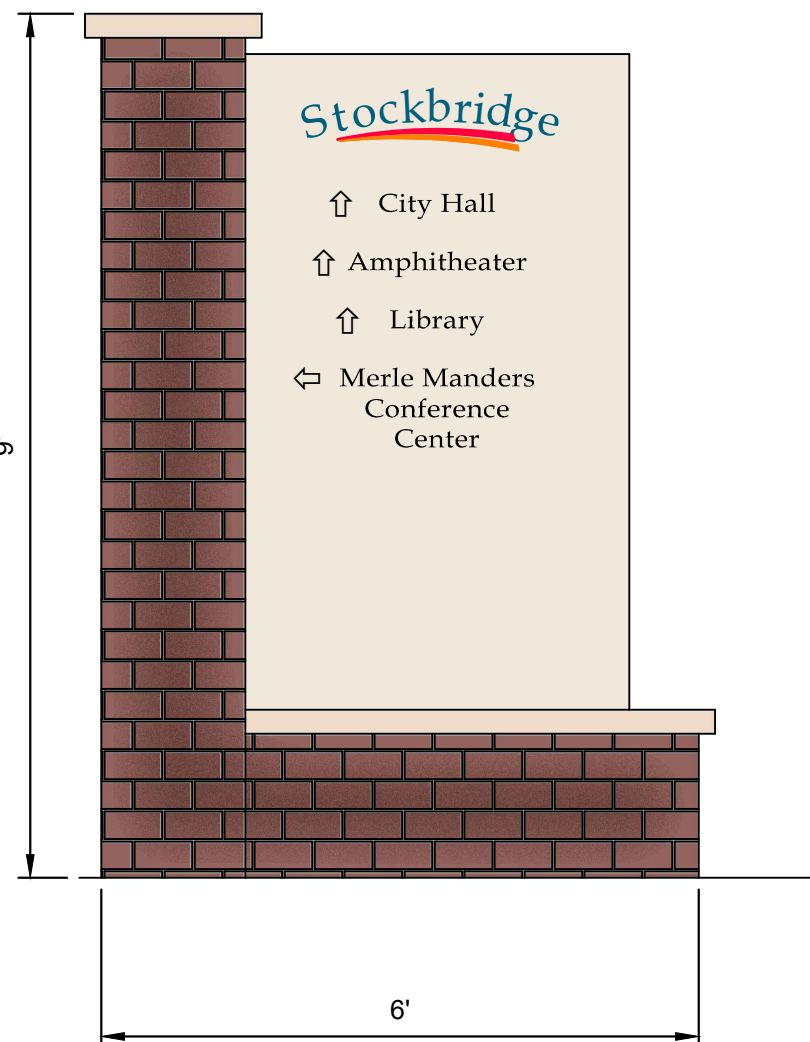
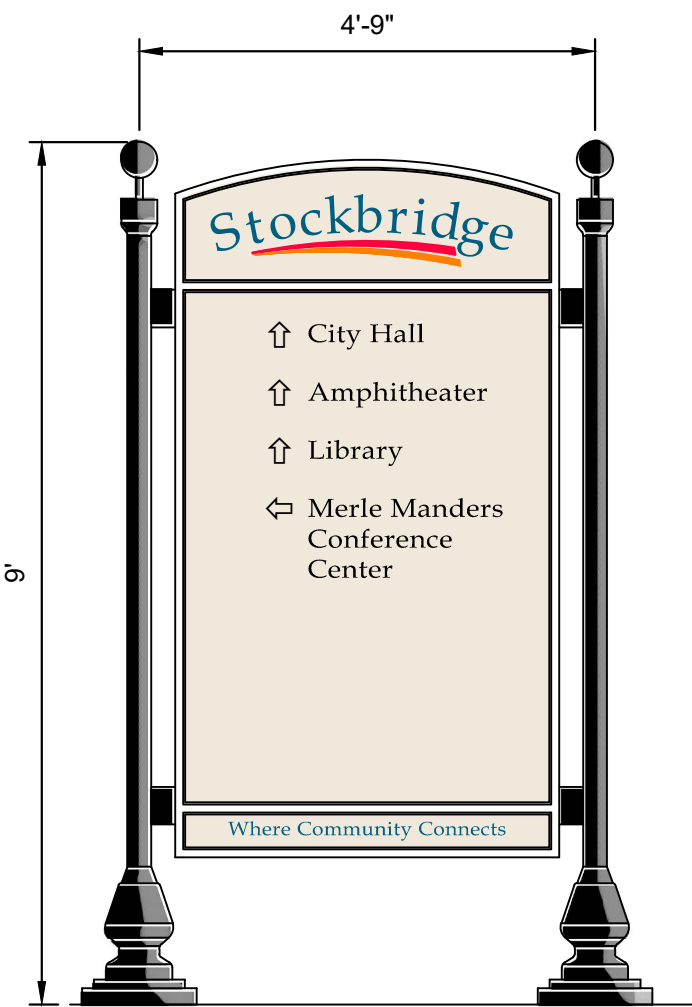
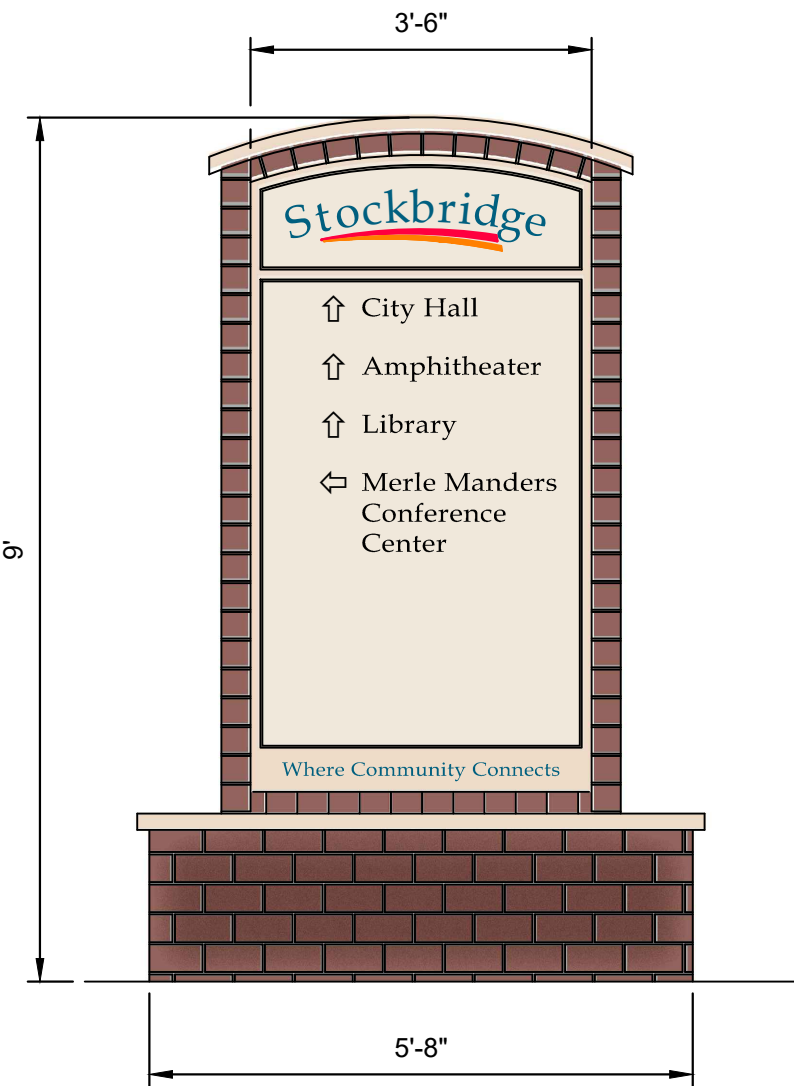
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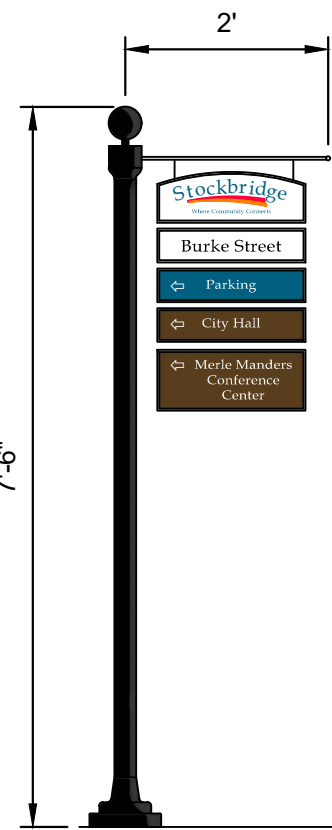
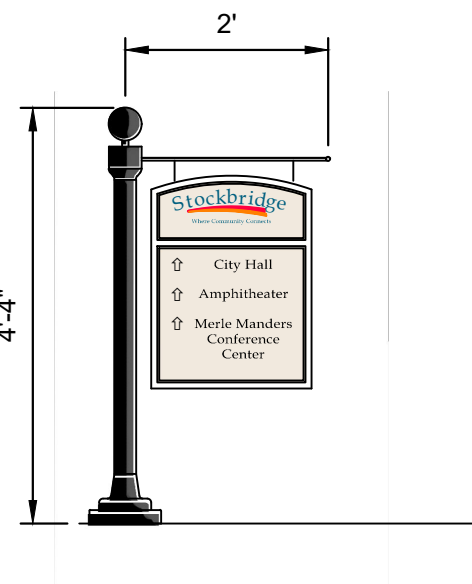
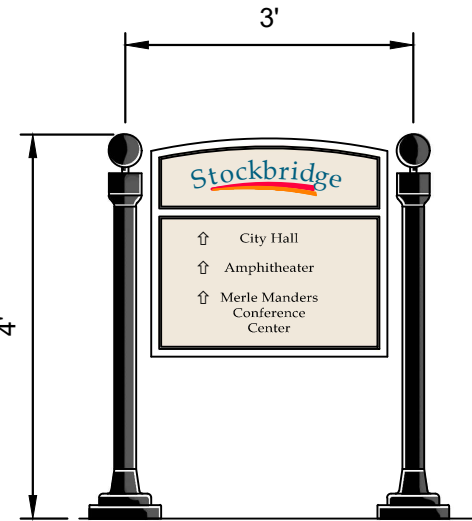
3



Wayfinding



Pedestrian Wayfinding



PRELIMINARY (NOT FOR CONSTRUCTION)

1" = 2'

CIVIL
ENGINEERING
COA NO. PER 06790

CONSTRUCTION
MANAGEMENT

LAND
SURVEYING
COA NO. LSF 00995

LANDSCAPE
ARCHITECT

LAND
PLANNING

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250 CORP. CTR. DR., SUITE 200
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500 PIRKLE FERRY RD., STE. C
CUMMING, GEORGIA 30040
PH: (678) 807-7100

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GATEWAY & WAYFINDING SIGNAGE
FOR
CITY OF STOCKBRIDGE

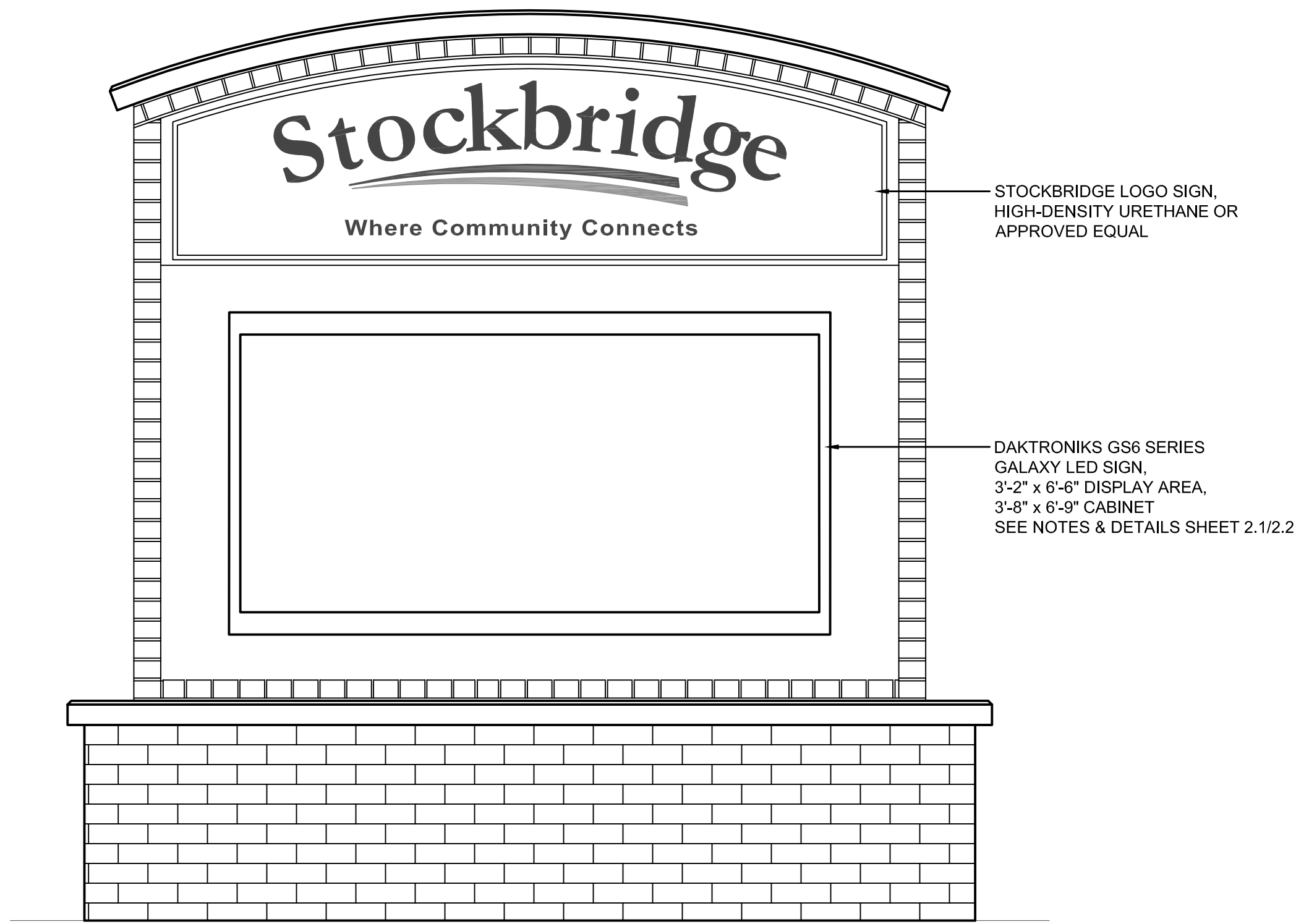
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Know what's below.
Call before you dig.
UTILITIES PROTECTION CENTER
1-800-4-A-DIG
OR DIAL 811

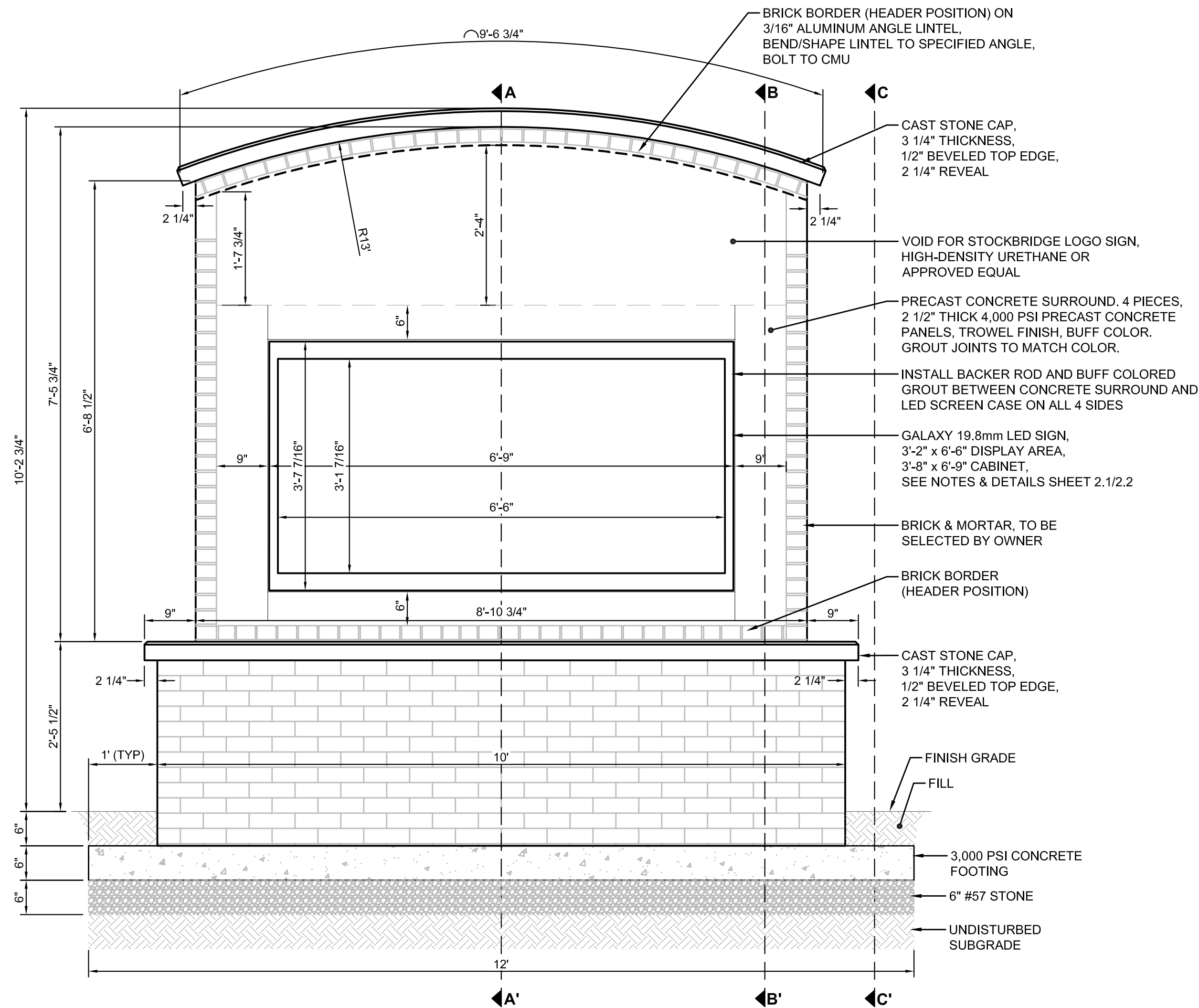
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DRAWN BY:	JDL
REVIEWED BY:	
REVISED BY:	

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SHEET NUMBER



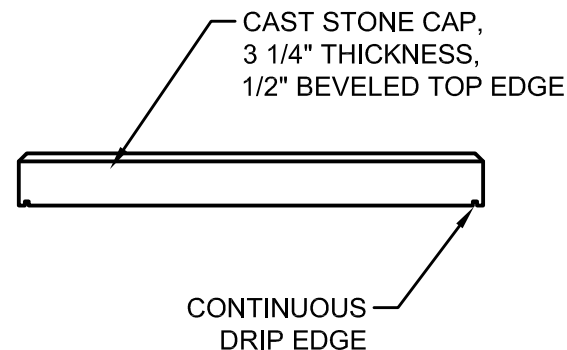
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3/4"=1'-0"



FRONT ELEVATION
3/4"=1'-0"

GENERAL NOTES - WAYFINDING SIGNS

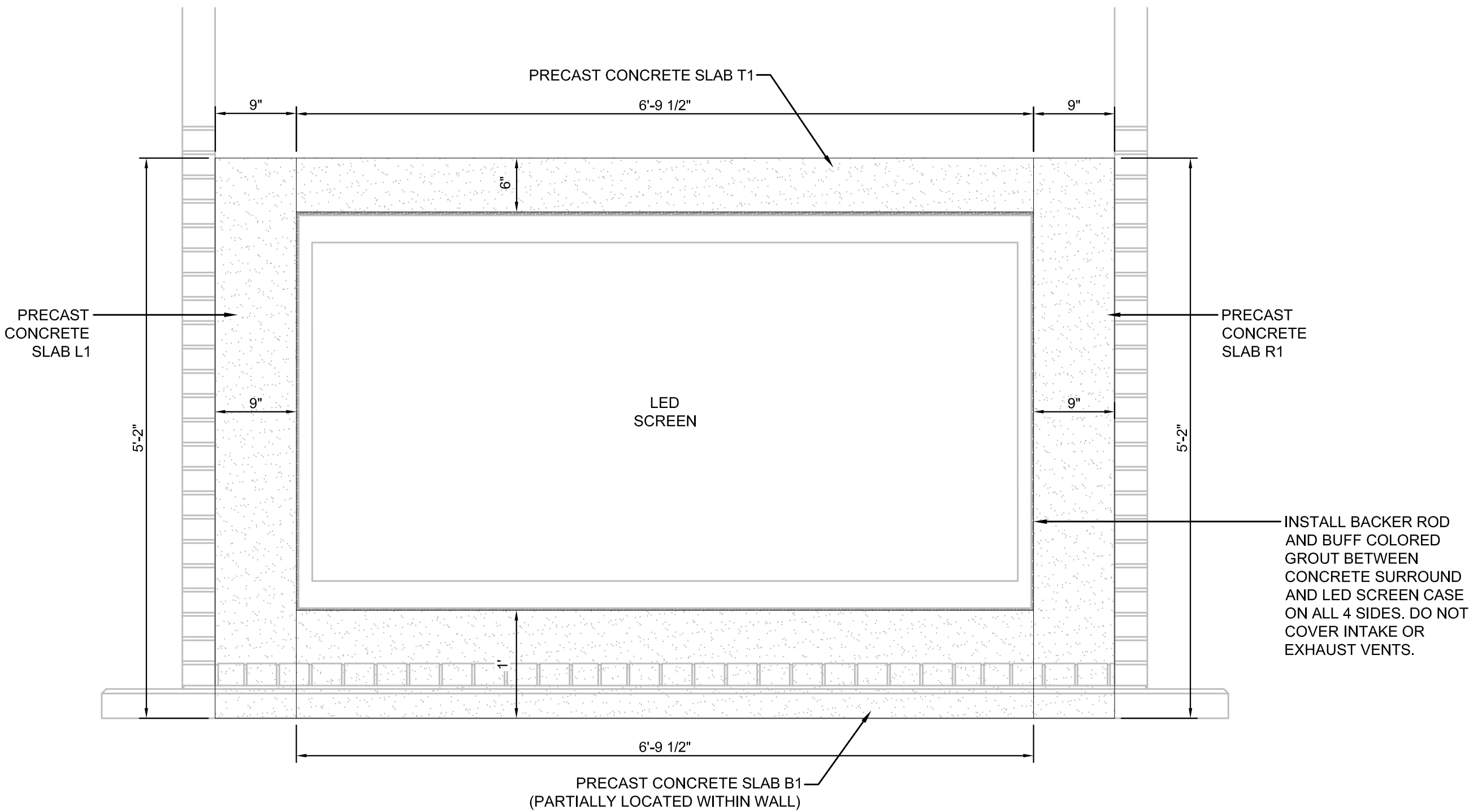
- CAST STONE PRODUCTS: CAPS FOR TOP OF WALL AND TOP OF BASE SHALL BE BUFF COLOR WITH 1/2" CHAMFER ON ALL VISIBLE EDGES AND SHALL BE PROCURED FROM MELTON CLASSICS INCORPORATED OR APPROVED EQUAL. CONTRACTOR SHALL PROVIDE COLOR AND MATERIAL SAMPLE TO OWNER PRIOR TO PLACING ORDER. CONTRACTOR SHALL PROVIDE ANY TECHNICAL SPECIFICATIONS AND/OR ANY MANUFACTURER'S RECOMMENDED INSTALLATION INSTRUCTIONS TO THE OWNER PRIOR TO INSTALLATION. CONTRACTOR SHALL INSTALL CAPS AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION.
- PRECAST CONCRETE SLAB: SIGN PLACEMENT FIELD SHALL BE A PRECAST CONCRETE SLAB PROCURED FROM MELTON CLASSICS INCORPORATED OR APPROVED EQUAL. SLAB DIMENSIONS SHALL BE 3'-6 3/4" x 5'-10 1/2" x 2 1/2", BUFF COLOR WITH SMOOTH TROWEL FINISH. CONTRACTOR SHALL PROVIDE COLOR AND MATERIAL SAMPLE TO OWNER PRIOR TO PLACING ORDER. CONTRACTOR SHALL PROVIDE ANY TECHNICAL SPECIFICATIONS AND/OR ANY MANUFACTURER'S RECOMMENDED INSTALLATION INSTRUCTIONS TO THE OWNER PRIOR TO INSTALLATION. CONTRACTOR SHALL INSTALL SLAB AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION.
- BRICK AND MORTAR: COLOR AND STYLE OF BRICK AND MORTAR SHALL BE SELECTED BY THE OWNER. CONTRACTOR SHALL INSTALL BRICK AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION OF BRICK.
- ALUMINUM LINTELS: ALL LINTELS SHALL BE 3/16" ALUMINUM OR APPROVED EQUAL, SHAPED AND FORMED TO RADIUS SHOWN ON THE DRAWINGS. LINTEL SHALL BE AFFIXED TO CMU WALL WITH CONCRETE ANCHOR BOLTS. CONTRACTOR SHALL INSTALL LINTELS AND PROVIDE ALL FASTENERS AND OTHER MATERIALS FOR PROPER INSTALLATION.
- STOCKBRIDGE LOGO SIGN INSERT: SIGN SHALL BE HIGH-DENSITY URETHANE MANUFACTURED BY PEACHTREE CITY FOAMCRAFT OR APPROVED EQUAL. OWNER TO PROVIDE DIGITAL FILE OF SIGN TO MANUFACTURER. ANY SHOP DRAWINGS FROM THE SIGN MANUFACTURER SHALL BE PROVIDED TO AND APPROVED BY THE OWNER PRIOR TO SIGN COMPLETION. CONTRACTOR SHALL PROVIDE ANY TECHNICAL SPECIFICATIONS AND/OR ANY MANUFACTURER'S RECOMMENDED INSTALLATION INSTRUCTIONS TO THE OWNER PRIOR TO INSTALLATION. CONTRACTOR SHALL INSTALL SIGN AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION.



NOTE: SEE DRAWINGS FOR DIMENSIONS

CAST STONE CAPS FOR GATEWAY SIGNS

1"=1'-0"



CAST STONE CAPS (TYPICAL)
1"=1'-0"

CIVIL
ENGINEERING
CONSTRUCTION
MANAGEMENT

LAND
SURVEYING
LANDSCAPE
ARCHITECT

LAND
PLANNING

FALCON DESIGN
CONSULTANTS

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NEWMAN, GEORGIA 30265
PH: (770) 756-9799

CUMMING OFFICE
500 PEARLE FERRY RD, STE C
CUMMING, GEORGIA 30040
PH: (678) 807-1040

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CONSTRUCTION DRAWINGS
FOR
GATEWAY SIGN
CITY OF STOCKBRIDGE
LOCATED IN:
STOCKBRIDGE, GEORGIA

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No. LA001887
9/16/21

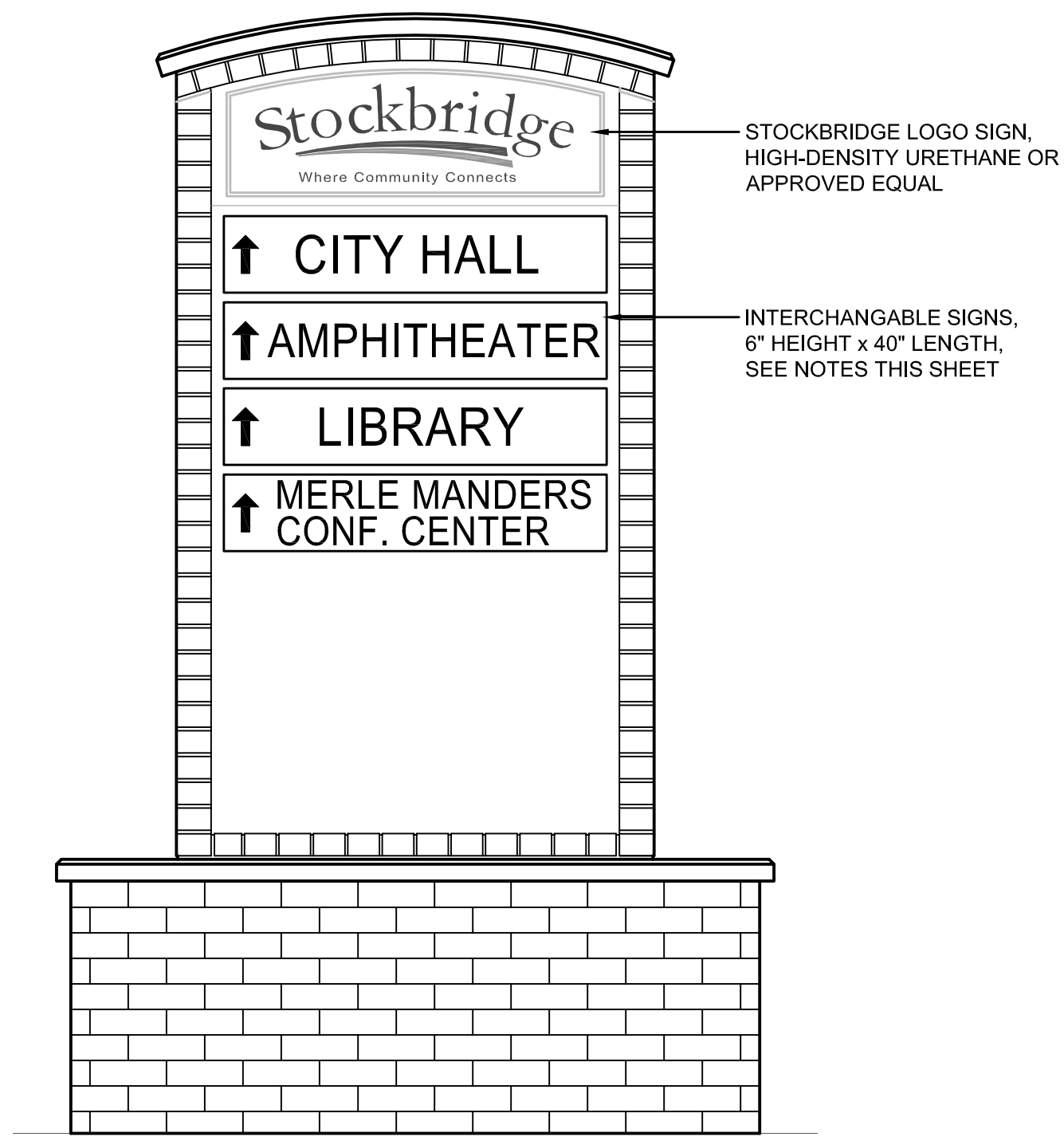
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PROJ NUMBER:	013.032
DRAWN BY:	JDL
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GEORGIA
REGISTERED
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No. LA001887
9/16/21

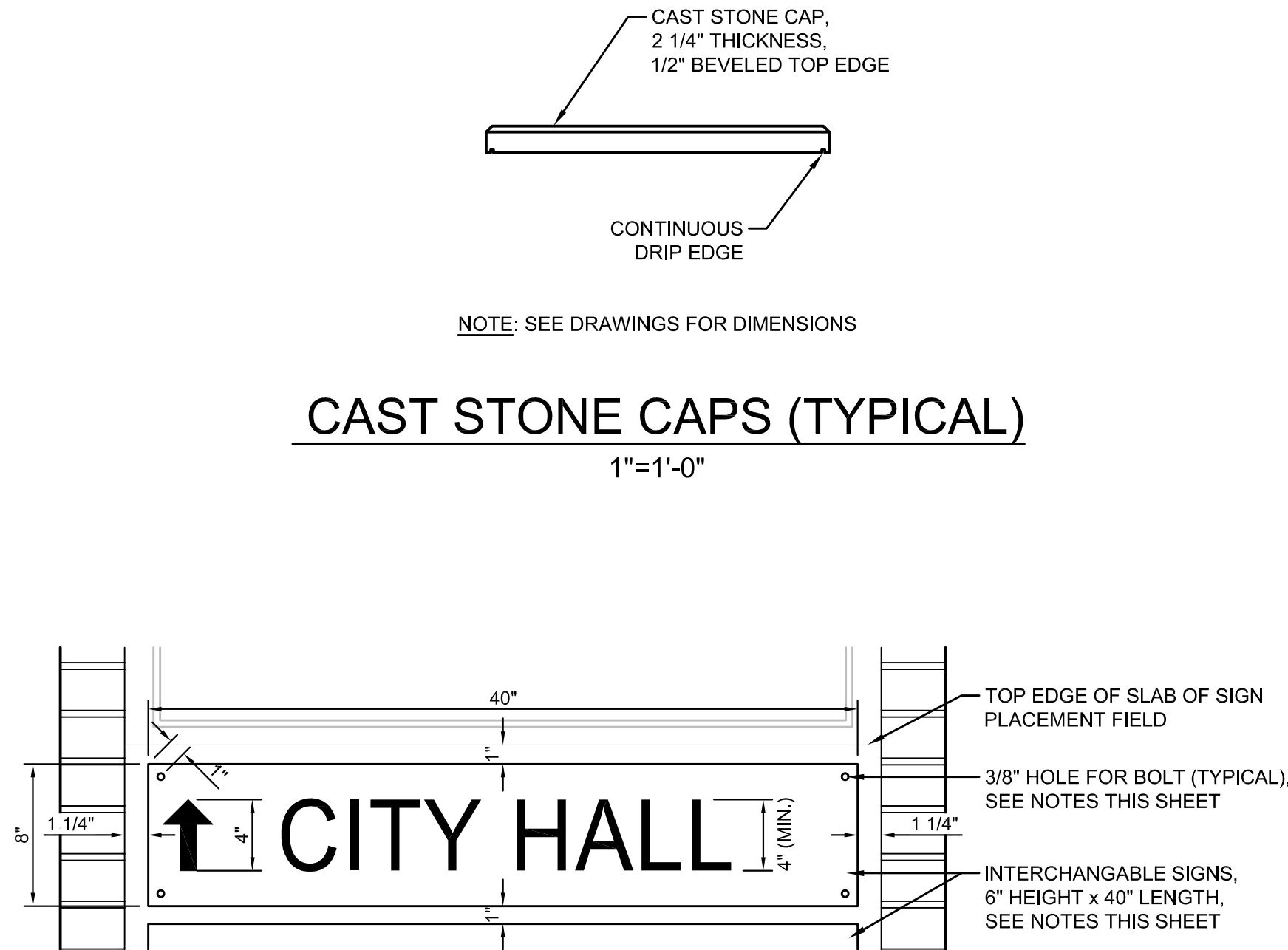
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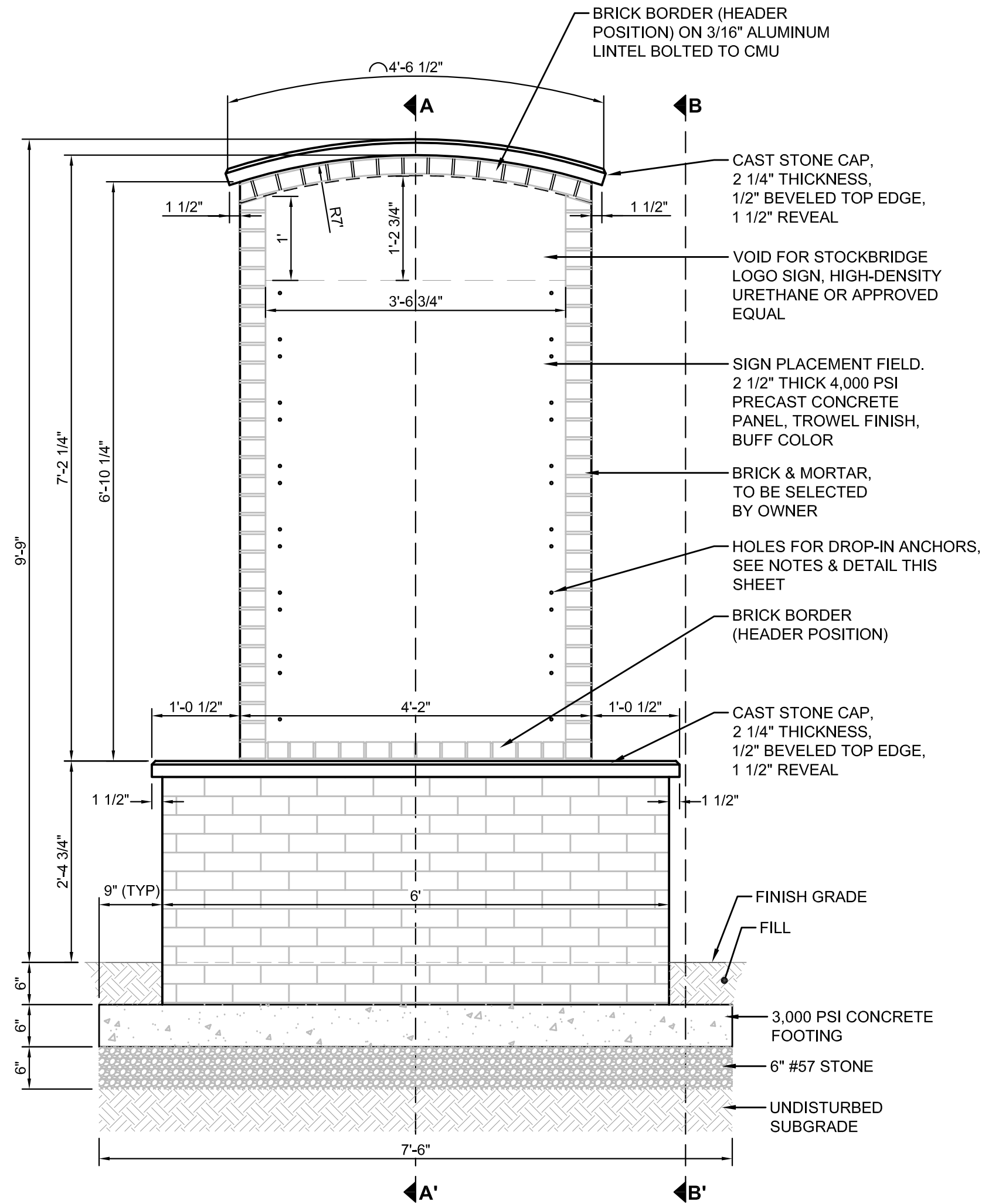
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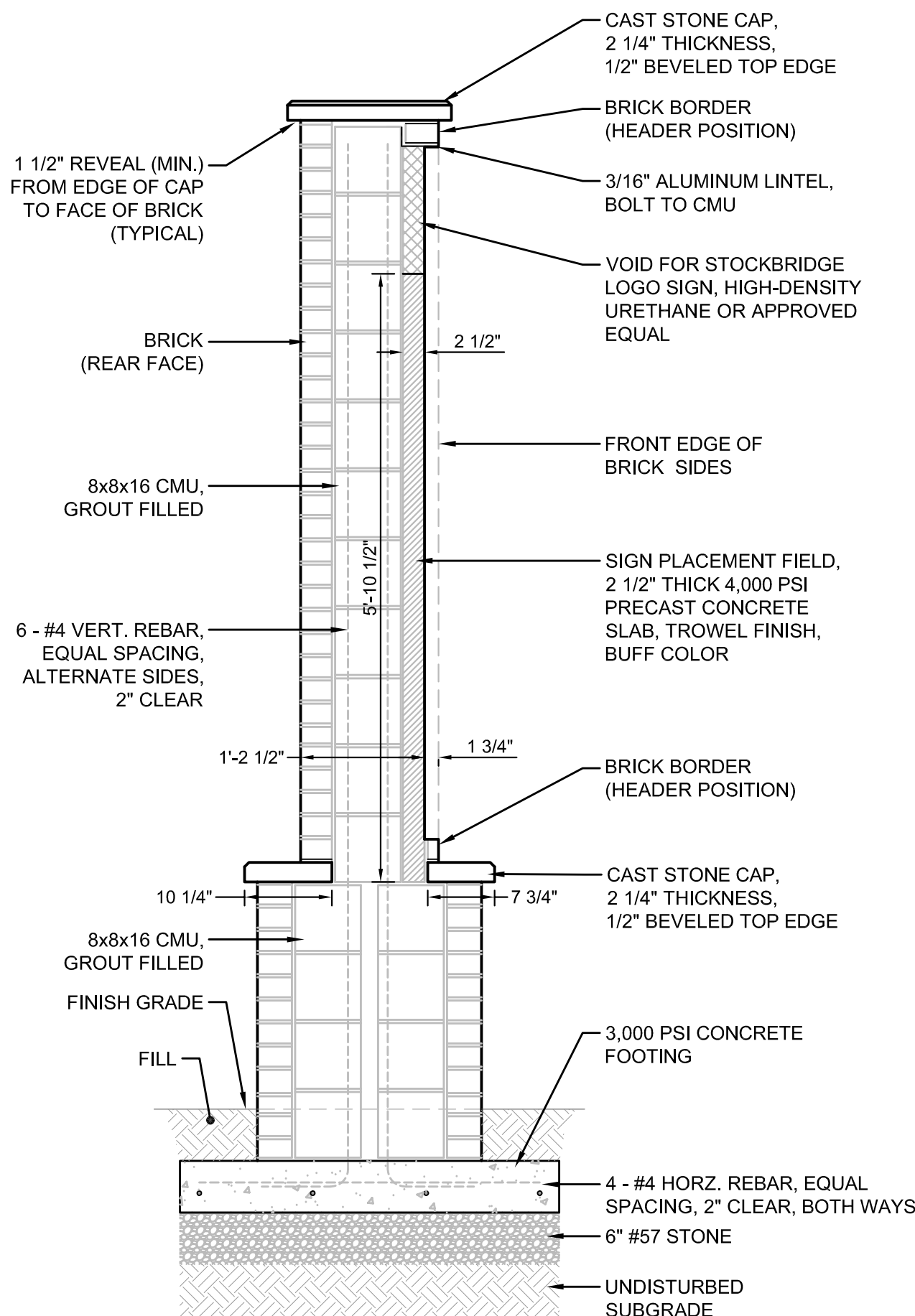
FRONT ELEVATION - ILLUSTRATIVE
3/4" = 1'-0"



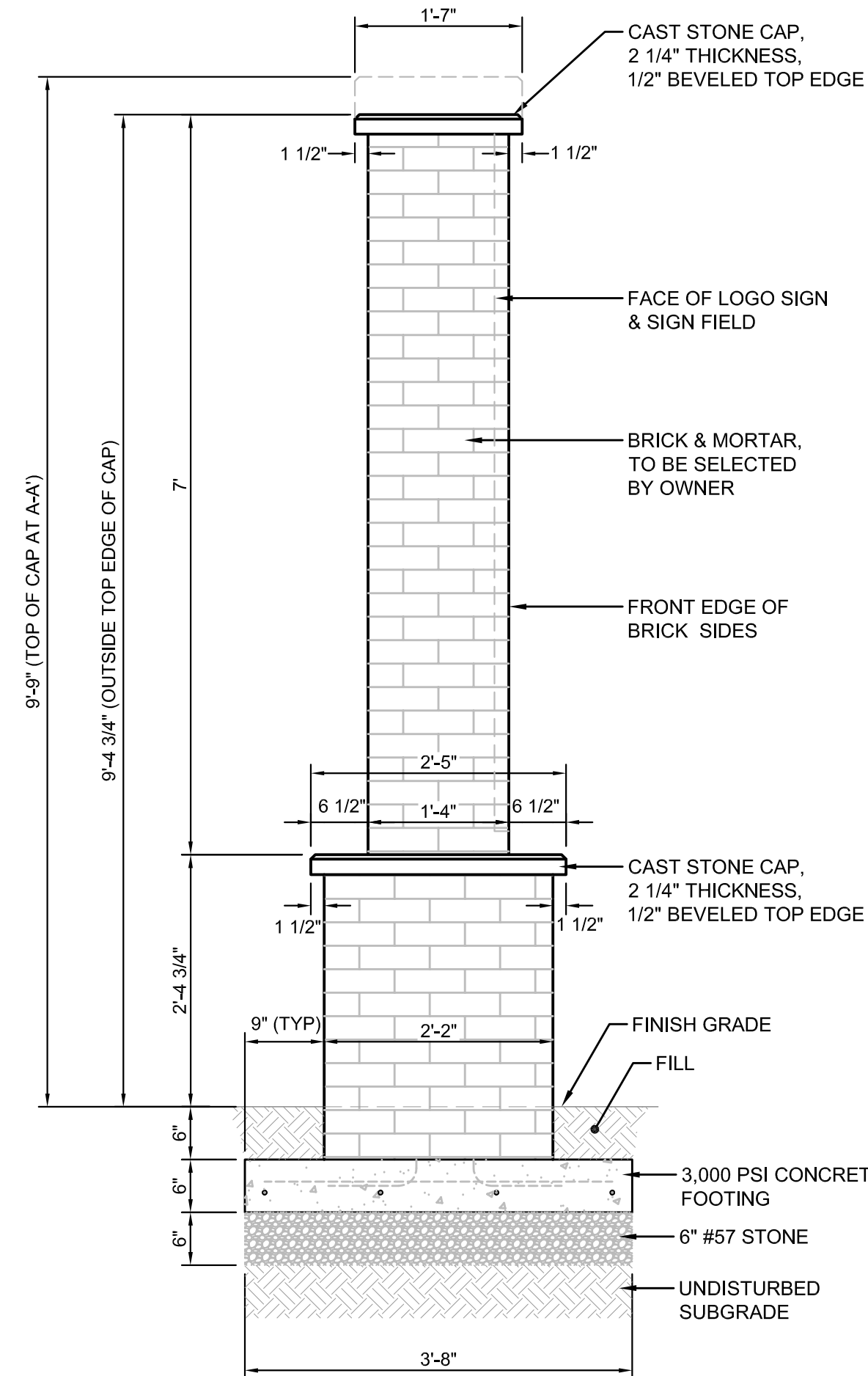
SIGN DETAIL & PLACEMENT (TYPICAL)
1 1/2" = 1'-0"



FRONT ELEVATION
3/4"=1'-0"



SECTION A-A'
3/4"=1'-0"



SIDE ELEVATION B-B'
3/4"=1'-0"

GENERAL NOTES - WAYFINDING SIGNS

- CAST STONE PRODUCTS: CAPS FOR TOP OF WALL AND TOP OF BASE SHALL BE BUFF COLOR WITH 1/2" CHAMFER ON ALL VISIBLE EDGES AND SHALL BE PROCURED FROM MELTON CLASSICS INCORPORATED OR APPROVED EQUAL. CONTRACTOR SHALL PROVIDE COLOR AND MATERIAL SAMPLE TO OWNER PRIOR TO PLACING ORDER. CONTRACTOR SHALL PROVIDE ANY TECHNICAL SPECIFICATIONS AND/OR ANY MANUFACTURER'S RECOMMENDED INSTALLATION INSTRUCTIONS TO THE OWNER PRIOR TO INSTALLATION. CONTRACTOR SHALL INSTALL CAPS AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION.
- PRECAST CONCRETE SLAB: SIGN PLACEMENT FIELD SHALL BE A PRECAST CONCRETE SLAB PROCURED FROM MELTON CLASSICS INCORPORATED OR APPROVED EQUAL. SLAB DIMENSIONS SHALL BE 3'-6 3/4" x 5'-10 1/2" x 2 1/2", BUFF COLOR WITH SMOOTH TROWEL FINISH. CONTRACTOR SHALL PROVIDE COLOR AND MATERIAL SAMPLE TO OWNER PRIOR TO PLACING ORDER. CONTRACTOR SHALL PROVIDE ANY TECHNICAL SPECIFICATIONS AND/OR ANY MANUFACTURER'S RECOMMENDED INSTALLATION INSTRUCTIONS TO THE OWNER PRIOR TO INSTALLATION. CONTRACTOR SHALL INSTALL SLAB AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION.
- BRICK AND MORTAR: COLOR AND STYLE OF BRICK AND MORTAR SHALL BE SELECTED BY THE OWNER. CONTRACTOR SHALL INSTALL BRICK AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION OF BRICK.
- ALUMINUM LINTELS: ALL LINTELS SHALL BE 3/16" ALUMINUM OR APPROVED EQUAL, SHAPED AND FORMED TO RADIUS SHOWN ON THE DRAWINGS. INTEL SHALL BE AFFIXED TO CMU WALL WITH CONCRETE ANCHOR BOLTS. CONTRACTOR SHALL INSTALL LINTELS AND PROVIDE ALL FASTENERS AND OTHER MATERIALS FOR PROPER INSTALLATION.
- STOCKBRIDGE LOGO SIGN INSERT: SIGN SHALL BE HIGH-DENSITY URETHANE MANUFACTURED BY PEACHTREE CITY FOAMCRAFT OR APPROVED EQUAL. OWNER TO PROVIDE DIGITAL FILE OF SIGN TO MANUFACTURER. ANY SHOP DRAWINGS FROM THE SIGN MANUFACTURER SHALL BE PROVIDED TO AND APPROVED BY THE OWNER PRIOR TO SIGN COMPLETION. CONTRACTOR SHALL PROVIDE ANY TECHNICAL SPECIFICATIONS AND/OR ANY MANUFACTURER'S RECOMMENDED INSTALLATION INSTRUCTIONS TO THE OWNER PRIOR TO INSTALLATION. CONTRACTOR SHALL INSTALL SIGN AND PROVIDE ALL FASTENERS AND MATERIALS FOR PROPER INSTALLATION.
- INTERCHANGEABLE DIRECTIONAL SIGNS: SIGNS SHALL BE MINIMUM 2mm THICK PAINTED ALUMINUM PANEL, BUFF COLOR WITH BLACK PAINTED FONT FROM SIGNS.COM OR APPROVED EQUAL. PANELS SHALL BE 8"(H)x40"(W). FONT STYLE AND ANY OTHER DESIGN ELEMENTS OF THE SIGNS SHALL BE SELECTED BY THE OWNER. FONT SHALL BE A MAXIMUM OF 5" IN HEIGHT AND MINIMUM OF 4" IN HEIGHT FOR SINGLE-LINE TEXT, 3" MAXIMUM HEIGHT FOR DOUBLE-LINE TEXT. RECOMMENDATIONS OF FONT SIZE FROM THE SUPPLIER WILL BE ACCEPTED. MANUFACTURER SHALL PROVIDE A 3/8" DIAMETER HOLE AT EACH CORNER OF THE SIGN, LOCATED 1" FROM SIGN CORNERS. SIGN MANUFACTURER SHALL PROVIDE MATERIAL, COLOR, AND FONT SAMPLE PRIOR TO PLACING ORDER.
- SIGN MOUNTING HARDWARE: DIRECTIONAL SIGNS SHALL BE MOUNTED TO CONCRETE PANEL UTILIZING BOLTS AND CONCRETE ANCHORS. ANCHORS SHALL BE DROP-IN TYPE, ZINC COATED STEEL WITH A MAXIMUM LENGTH OF 1 3/4", SECURED INTO DRILLED HOLES WITH EPOXY, AND SHALL ACCOMMODATE A 3/8" DIAMETER ANIT-THEFT HEAD ZINC COATED BOLT. EXPANDABLE ANCHORS SHALL NOT BE UTILIZED. BOLT HEADS SHALL MATCH SIGN COLOR OR SHALL RECEIVE A CAP THAT MATCHES THE SIGN COLOR. MOUNTING HARDWARE MAY BE SUPPLIED BY THE SIGN MANUFACTURER IF IT MEETS THE ABOVE SPECIFICATIONS. CONTRACTOR SHALL DRILL HOLES FOR ANCHORS ACCORDING DIMENSION SHOWN ON DRAWINGS, PROVIDE ANCHORS AND BOLTS (IF NOT SUPPLIED BY SIGN MANUFACTURER), INSTALL ANCHORS, AND PROVIDE ALL MATERIALS FOR PROPER INSTALLATION.

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CONSTRUCTION DETAILS
FOR
WAYFINDING SIGN
CITY OF STOCKBRIDGE
LOCATED IN:
STOCKBRIDGE, GEORGIA

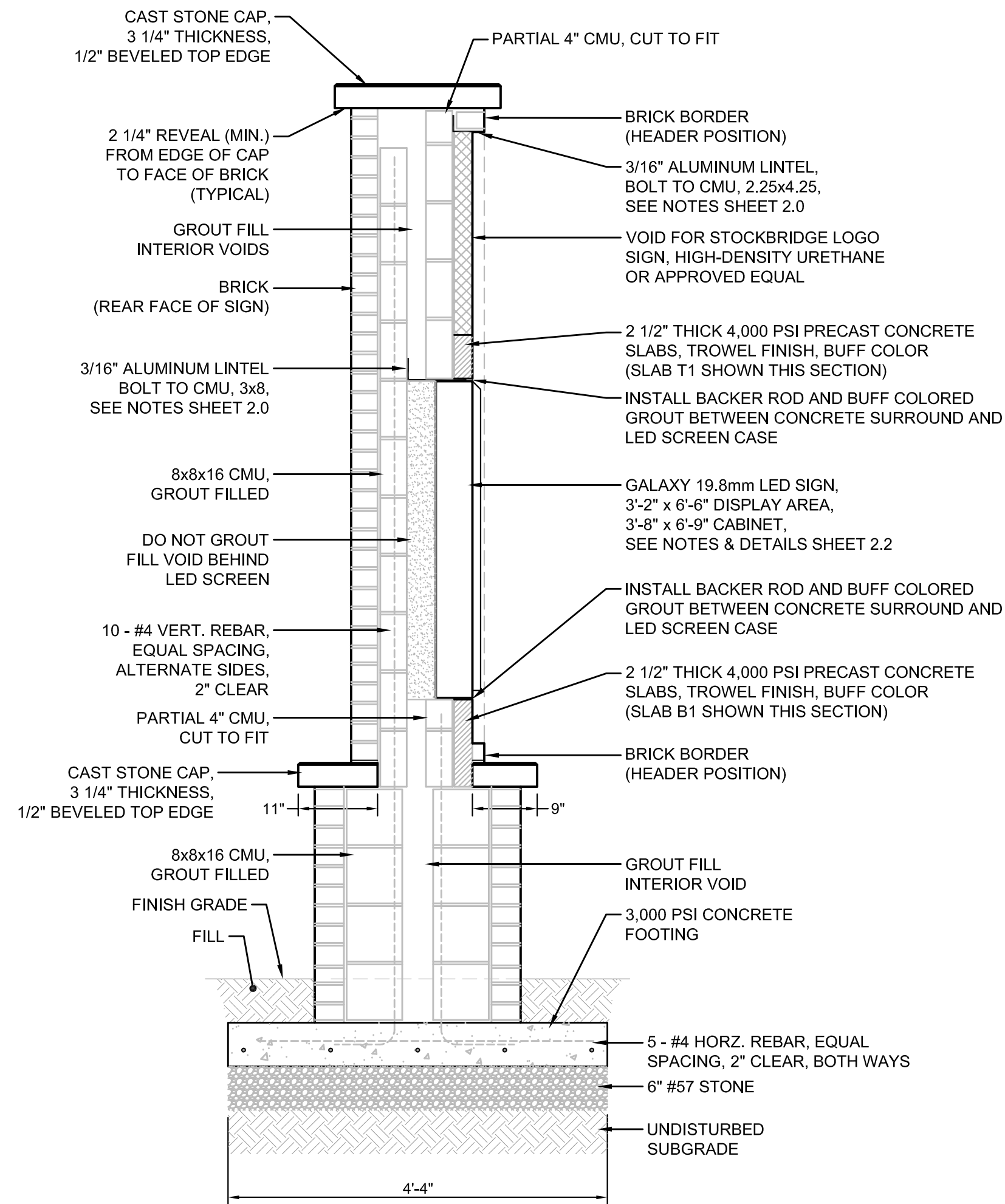
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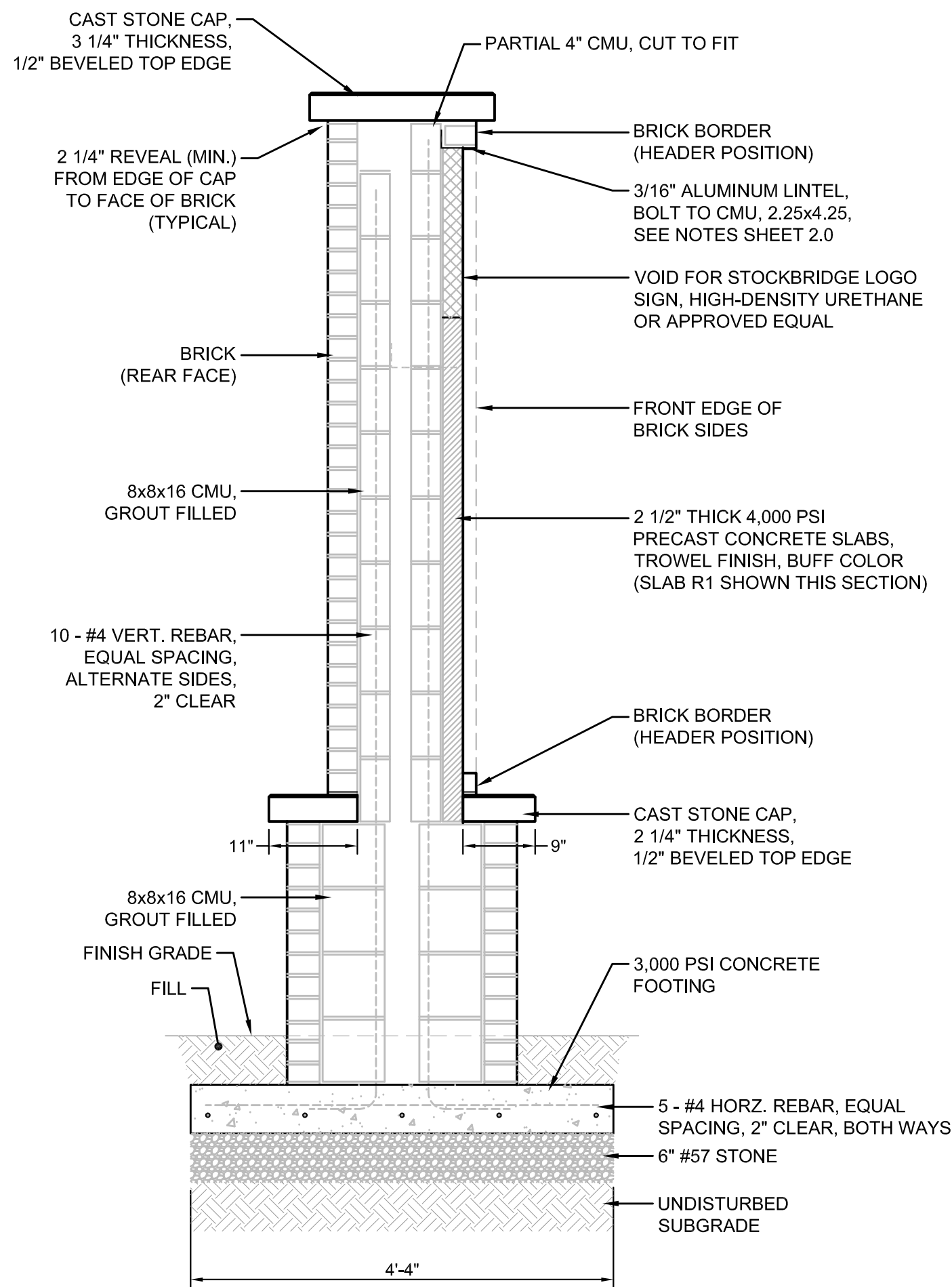
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REVIEWED BY:	- - -
REVISED BY:	XXX

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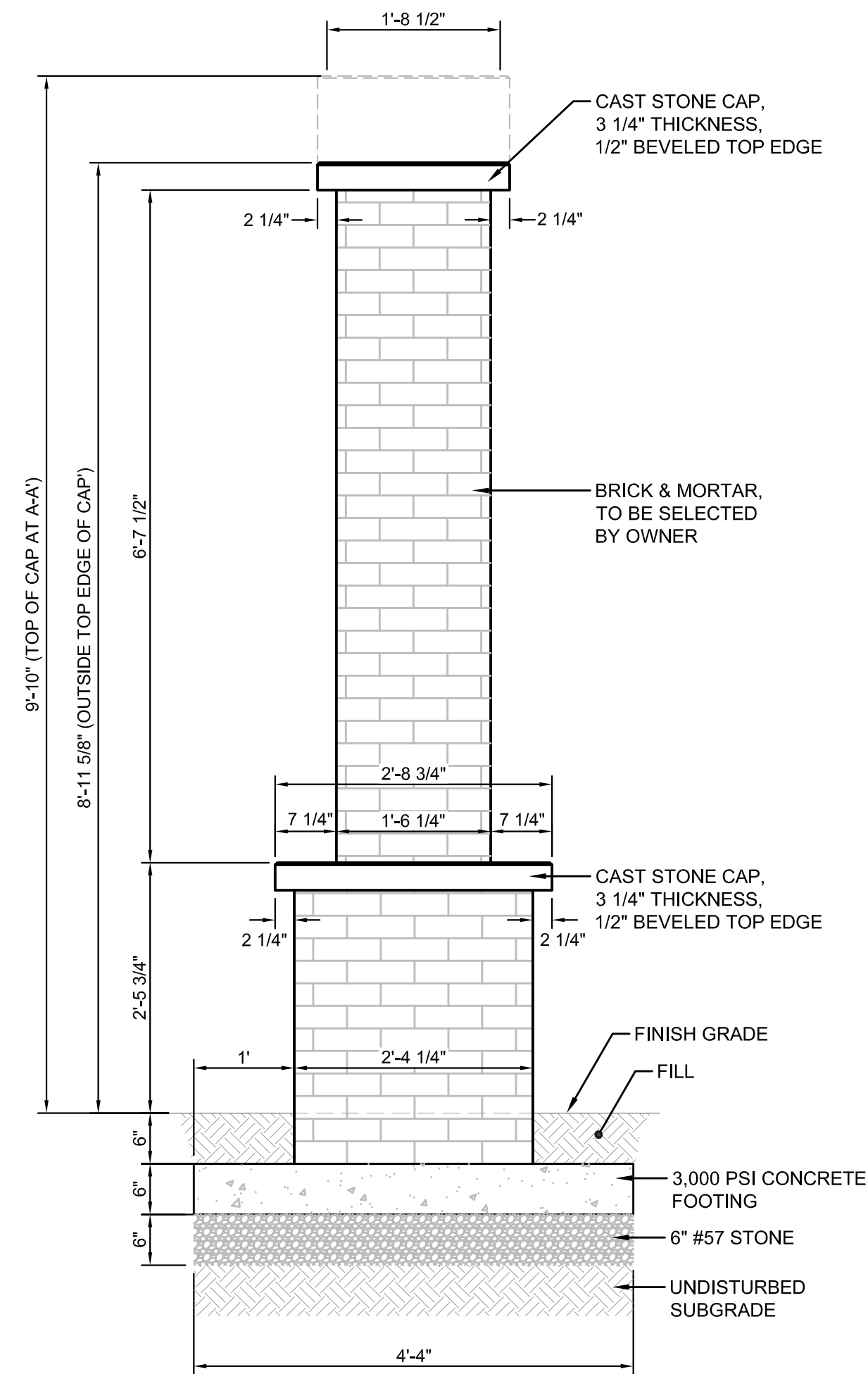
SHEET NUMBER
1



SECTION A-A'
3/4"=1'-0"



SECTION B-B'
3/4"=1'-0"



ELEVATION C-C'
3/4"=1'-0"

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CONSTRUCTION DRAWINGS
FOR
GATEWAY SIGN
CITY OF STOCKBRIDGE
LOCATED IN:
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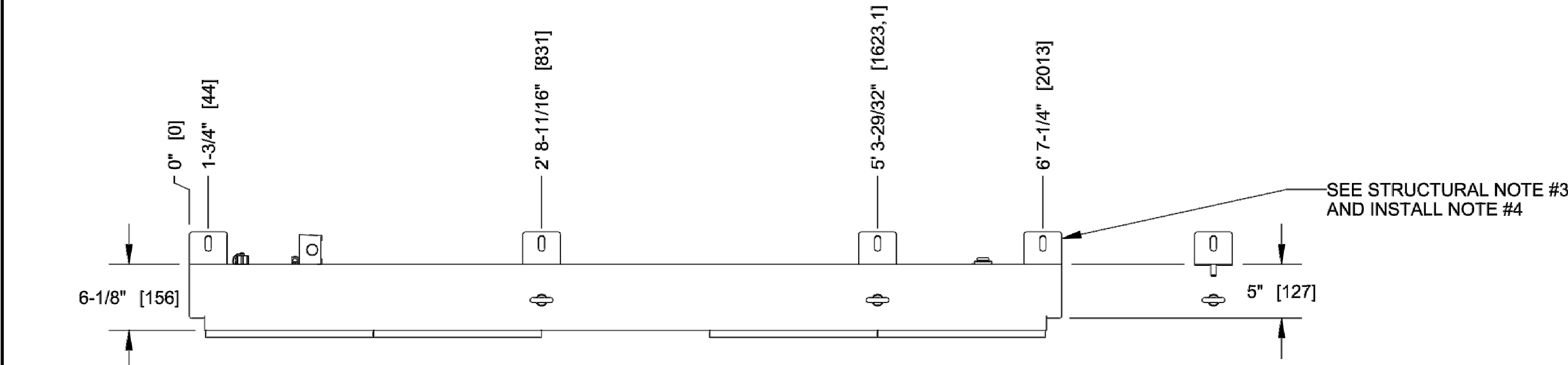
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REGISTERED
LANDSCAPE ARCHITECT
No. LA001887
9/16/21

DATE: 9/16/21
SCALE: AS SHOWN
PROJ NUMBER: 013.032
DRAWN BY: JDL
REVIEWED BY: - - -
REVISED BY: XXX

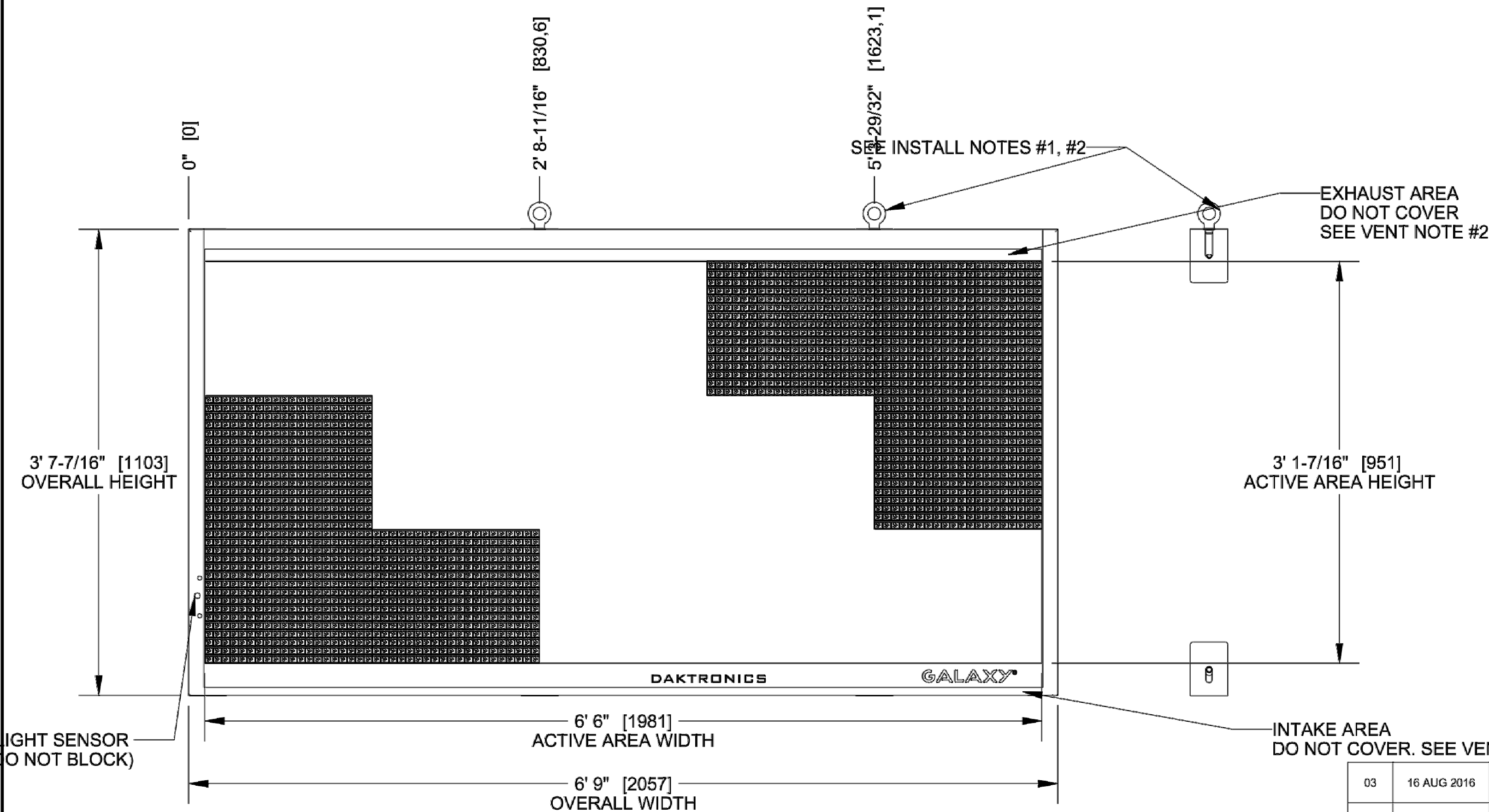
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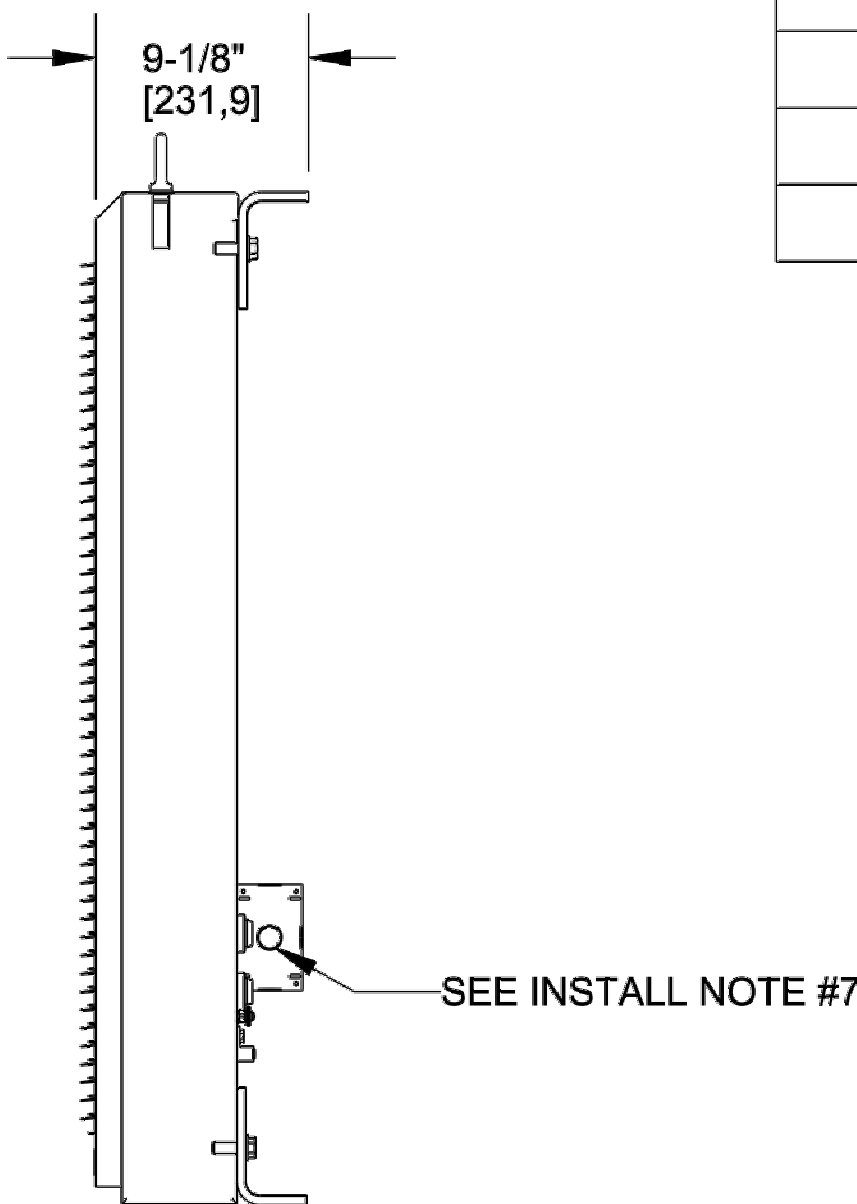
PIXELS HIGH (AAA)	PIXELS WIDE (BBB)	PIXEL SPACING (CC)
60	125	15.85mm
48	100	19.81mm
36	75	26.42mm



TOP VIEW



FRONT VIEW



RIGHT VIEW

03	16 AUG 2016	PER EC-22282: UPDATED DRAWING LAYOUT	DJO	18434	
02	09 MAY 16	UPDATED GALAXY LABEL	BAB	18436	
01	27 OCT 2015	UPDATED 120/240 LINE AMPS	TJW		
REV	DATE:		BY:		

#	DETAIL	DESCRIPTION		
1	DISPLAY	GS6 - AAAxBBB-CC (SEE CHART ON TOP LEFT)		
2	LED COLOR	RED, AMBER, OR RGB		
3	ACTIVE AREA	3' 1-7/16" [951] X 6' 6" [1981]		
4	OVERALL SIZE	3' 7-7/16" [1103] X 6' 9" [2057]		
5	CABINET	ALUMINUM & STEEL		
6	VENTILATION	FRONT		
7	ACCESS	SERVICE FROM FRONT OF DISPLAY		
8	WEIGHT	176 LBS [80 KG] (APPROX)		
9	SHIPPING	SHIPPED AS A SINGLE UNIT		
10	DIMENSIONS	FEET AND INCHES [MILLIMETERS]		
11	PAINTED	SEMI-GLOSS BLACK		
STRUCTURAL RATING				
1	DESIGN WIND PRESSURE "P" (CASE A)	P<=100 PSF (ASD)		
2	STANDARD/CODE	IBC 2009/ASCE7-05, IBC 2012/ASCE7-10		
3	ALL CLIP ANGLES MUST BE USED TO MOUNT DISPLAY			
POWER RATING PER SINGLE FACE: FOR SIZING ELEC.SERVICE MAX REQ'D SHOWN				
TECHNOLOGY	COLOR	MAX WATTS	120VAC 1PH 50/60Hz (2 WIRES + GND) DOMESTIC	240VAC 1PH 50Hz (2 WIRES + GND) INTERNATIONAL SPECIAL ORDER
			LINE 1 (AMPS)	LINE 1 (AMPS)
GS6	RED	468	3.90	1.95
	AMBER	468	3.90	1.95
	RGB	762	6.36	3.18
VENTILATION REQUIREMENTS				
1	DISPLAY RELIES ON VENTILATION TO FUNCTION PROPERLY. INTAKES, LOCATED AT THE FRONT OF THE DISPLAY, MUST BE ABLE TO DRAW IN AIR AT A TEMPERATURE NO GREATER THAN 120° F.			
2	IN ORDER TO ENSURE AMBIENT TEMPERATURE AIRFLOW IS MAINTAINED, NO PORTION OF THE VENTILATION OPENINGS ALONG THE FRONT OF THE DISPLAY MAY BE COVERED OR OBSTRUCTED IN ANY WAY.			
INSTALL NOTES				
1	IN ORDER TO PRESERVE THE STRUCTURAL INTEGRITY OF THE DISPLAY CABINET, THE 90° ANGLE BETWEEN THE CABINET AND THE LIFTEYE MUST BE MAINTAINED - USING A SPREADER BEAM IS SUGGESTED. ALL EYEBOLTS MUST BE USED WHEN LIFTING.			
2	1/2" LIFTEYES TO ASSIST WITH DISPLAY INSTALLATION. LIFTEYES MAY NOT BE USED FOR PERMANENT INSTALLATION. LIFTEYES MAY BE REMOVED.			
3	MECHANICAL AND SIGNAL CONNECTIONS OCCUR EXTERNAL TO DISPLAY.			
4	CLIP ANGLE FOR MOUNTING. CLIP ANGLES CAN BE ADJUSTED VERTICALLY 1 - 3/16" AS NEEDED DURING INSTALLATION. CLIP ANGLE CAN BE WELDED OR BOLTED TO STRINGER. ALL CLIP ANGLE LOCATIONS MUST BE USED.			
5	DAKTRONICS IS NOT RESPONSIBLE FOR THE MOUNTING HARDWARE OR THE INTEGRITY OF THE MOUNTING STRUCTURE.			
6	DAKTRONICS IS NOT RESPONSIBLE FOR THE MAIN ELECTRICAL DISCONNECT. SEE POWER RATINGS ABOVE.			
7	SEE DWG-03097583 FOR SIGNAL & MTG DETAILS			

 DAKTRONICS	THE CONCEPTS EXPRESSED AND DETAILS SHOWN ON THIS DRAWING ARE CONFIDENTIAL AND PROPRIETARY. DO NOT REPRODUCE BY ANY MEANS WITHOUT THE EXPRESS WRITTEN CONSENT OF DAKTRONICS, INC. OR ITS WHOLLY OWNED SUBSIDIARIES. COPYRIGHT 2016 DAKTRONICS, INC. (USA)			 THIRD ANGLE PROJECTION	
PROJECT: GALAXY GS6 SERIES					
TITLE: SHOP DWG, GS6-R, 3' 8"x6' 9" (3x5 MODS)					
DATE: 14-AUG-17		DIM UNITS: INCHES [MILLIMETERS]		SHEET	REV
SCALE: 1/15		DO NOT SCALE DRAWING		1 OF 1	04
DESIGN: TWHITEH		JOB NO. P1817		3111338	
DRAWN: DOSTRAA		FUNC - TYPE - SIZE E - 07 - B			

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CONSTRUCTION DRAWINGS - LED SCREEN
FOR
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CITY OF STOCKBRIDGE
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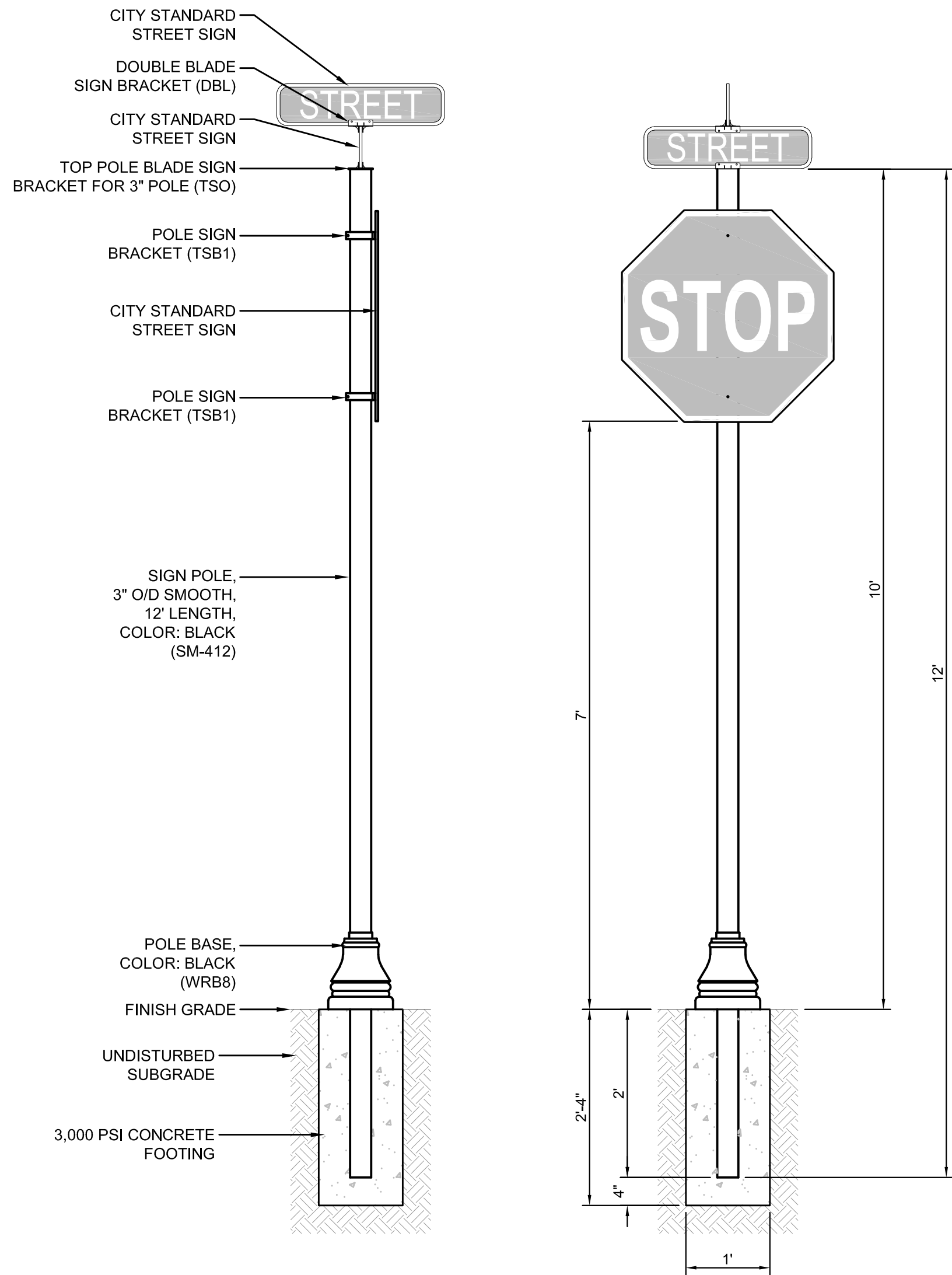
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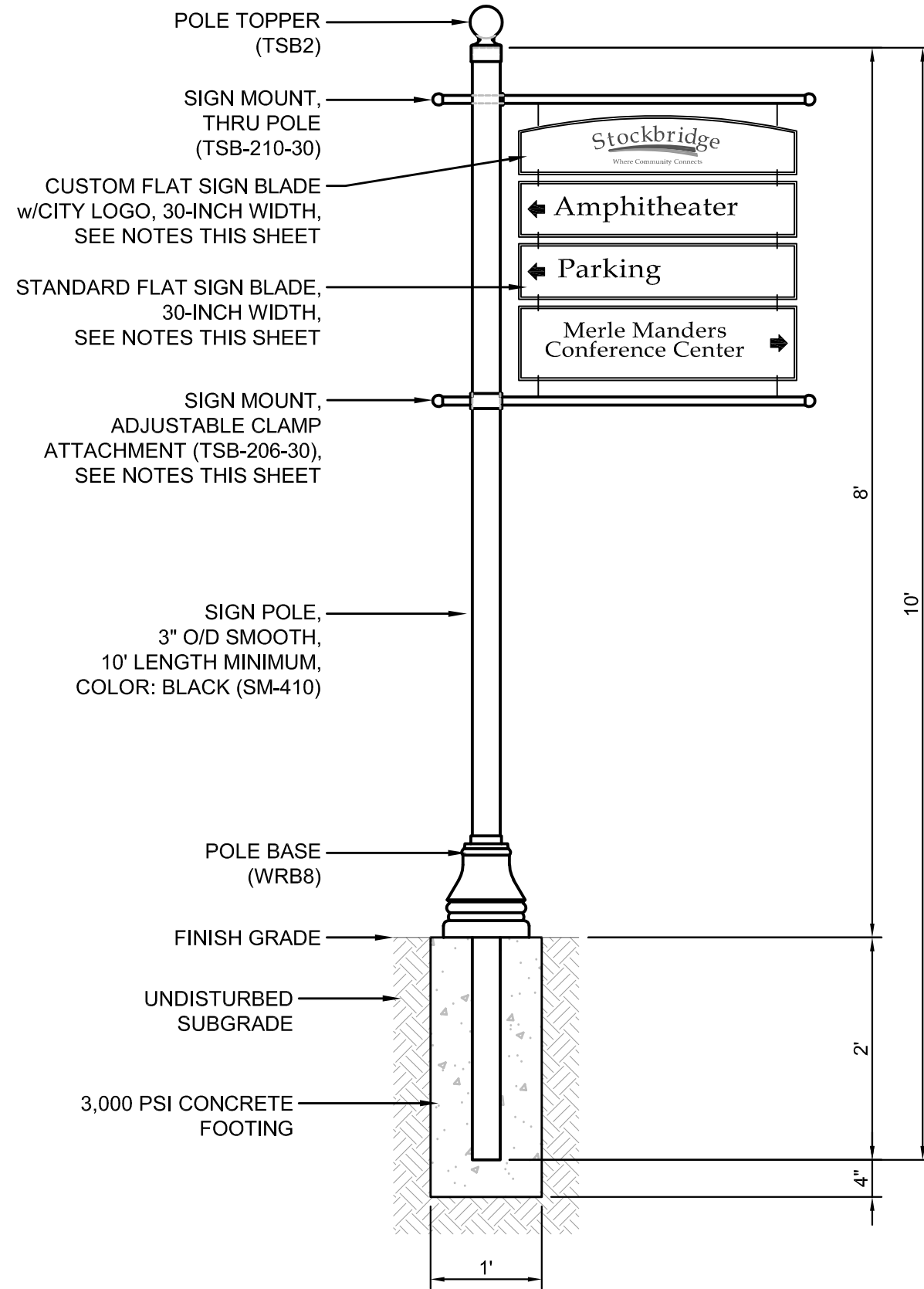


STREET SIGN

3/4"=1'-0"

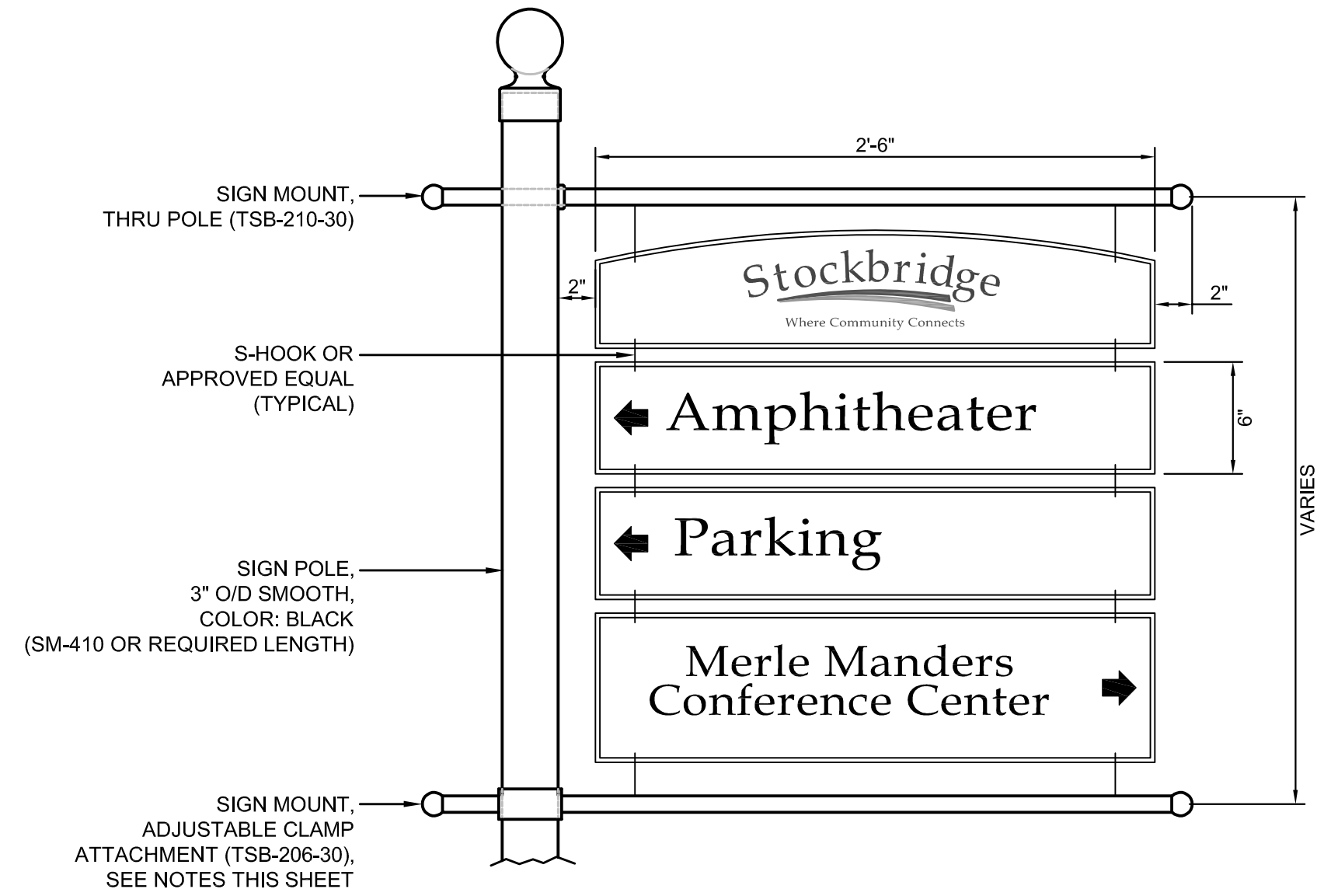
GENERAL NOTES - STREET SIGNS

1. MODEL: AMERICANA SERIES MANUFACTURED AND SUPPLIED BY FORSITE MAILBOXES, SIGNS, & SITE AMENITIES
FORSITE
3016 SOUTH THIRD STREET
SUITE 201
JACKSONVILLE, FL 32250
www.mailboxesandsigns.com
2. POLE MAY BE INSTALLED DIRECT BURIAL OR SURFACE MOUNTED. DETERMINATION FOR METHOD OF INSTALLATION SHALL BE MADE BY THE CITY
3. STREET SIGN AND STOP SIGN SHOWN FOR ILLUSTRATIVE PURPOSES ONLY AND ARE NOT SUPPLIED AS PART OF THE AMERICANA SERIES STREET SIGN.
4. ALL PRODUCT SPECIFICATIONS SHOWN IN THE ABOVE DRAWING SHALL BE AS NOTED OR APPROVED EQUAL BY THE CITY.



PEDESTRIAN WAYFINDING SIGN

3/4"=1'-0"



PEDESTRIAN WAYFINDING SIGN - DETAIL

1-1/2"=1'-0"

GENERAL NOTES - PEDESTRIAN WAYFINDING SIGNS

1. MODEL: AMERICANA SERIES MANUFACTURED AND SUPPLIED BY FORSITE MAILBOXES, SIGNS, & SITE AMENITIES
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SUITE 201
JACKSONVILLE, FL 32250
www.mailboxesandsigns.com
2. POLE MAY BE INSTALLED DIRECT BURIAL OR SURFACE MOUNTED. DETERMINATION FOR METHOD OF INSTALLATION SHALL BE MADE BY THE CITY
3. POLE HEIGHT SHALL BE A MINIMUM OF 8-FEET ABOVE FINISHED GRADE. HEIGHT WILL BE DICTATED BY NUMBER OF SIGNS TO BE INSTALLED.
4. ALL PRODUCT SPECIFICATIONS SHOWN IN THE ABOVE DRAWING SHALL BE AS NOTED OR APPROVED EQUAL BY THE CITY.
5. ALL SIGNS TO BE PROVIDED SHALL BE THE SAME HEIGHT AND WIDTH. SIGNS SHALL BE 30-INCHES IN LENGTH AND 8-INCHES IN HEIGHT TO PROVIDE SUFFICIENT AREA FOR TEXT AND DIRECTIONAL ARROW.
6. FONT STYLE WILL BE PROVIDED BY THE CITY.
7. SINGLE-LINE TEXT SHALL BE 3-INCHES IN HEIGHT AND DOUBLE-LINE TEXT SHALL BE MINIMUM 2 1/2-INCHES IN HEIGHT OR SIZE WILL BE APPROVED BY THE CITY.
8. ALL SIGNS SHALL HAVE PRE-DRILLED, ROUND HOLES NOT LESS THAN 1/4-INCH IN DIAMETER AND NOT MORE THAN 3/8-INCH IN DIAMETER OR A SIZE APPROVED BY THE CITY. BOTTOM OR TOP EDGE OF HOLES SHALL BE LOCATED 1/4-INCH FROM TOP AND BOTTOM EDGE OF SIGN. OUTSIDE EDGE OF HOLES SHALL BE LOCATED 2-INCHES FROM LEFT AND RIGHT EDGE OF SIGN OR OTHER DIMENSIONS APPROVED BY THE CITY.
9. SIGNS SHALL BE HUNG WITH S-HOOKS AND CHAINS OR OTHER METHOD APPROVED BY THE CITY.
10. BOTTOM SIGN MOUNT SHALL BE ADJUSTABLE TO MOVE UP OR DOWN POLE TO ACCOMMODATE DIFFERENT SIGN HEIGHTS. SIGN MOUNT TSB-206-30 SHOWN IN DRAWING ABOVE SHALL BE MOUNTED WITH SIGN MOUNT TABS FACING UP TO ACCOMMODATE S-HOOKS FOR STABILIZATION OF SIGNS.
11. SIGNS SHALL BE HUNG 2-INCHES FROM THE POLE.
12. STOCKBRIDGE LOGO TO BE PROVIDED TO MANUFACTURER BY THE CITY.

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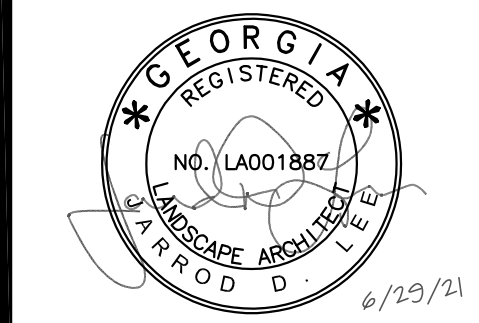
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CONSTRUCTION DRAWINGS
FOR
STREET/PEDESTRIAN WAYFINDING SIGN
CITY OF STOCKBRIDGE
LOCATED IN:
STOCKBRIDGE, GEORGIA

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LOVE STREET (NO R/W INFO FOUND)

VICINITY MAP
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COA# 00000000
LANDSCAPE
ARCHITECT

LAND
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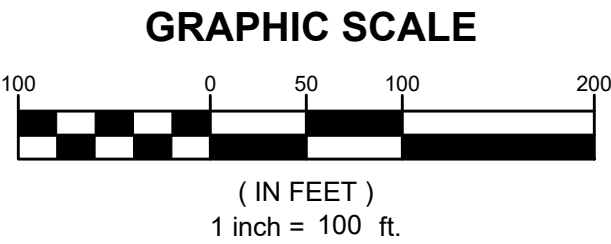
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LEGEND	
DB PB PL LL OTP RB IPF IPS CTP C&G R/W N/F -E- CMP SWMF TBM POB POC RCP DIP PVC HDPE Z C ID B.S.L. BOC C CI DE EOP FH	DEED BOOK PLAT BOOK PAGE LAND LOT OPEN TOP PIPE REBAR IRON PIN FOUND 1/2" REBAR W/C FDC 0000995 CRIMP TOP PIPE CURB & GUTTER RIGHT OF WAY NOW OR FORMERLY OVERHEAD POWER LINE CORRUGATED METAL PIPE STORMWATER MANAGEMENT FACILITY TEMPORARY BENCHMARK POINT OF BEGINNING POINT OF COMMENCEMENT REINFORCED CONCRETE PIPE DUCTILE IRON PIPE POLYVINYL CHLORIDE PIPE HIGH DENSITY POLYETHYLENE PIPE PROPERTY LINE CENTERLINE IDENTIFICATION BUILDING SETBACK LINE BACK OF CURB CURVE LABEL CURB INLET DRAINAGE EASEMENT EDGE OF PAVEMENT FIRE HYDRANT
L PKS SSE UE REF C/O SQ. FT.	LINE LABEL PK NAIL SET SANITARY SEWER EASEMENT UTILITY EASEMENT REFERENCE SEWER CLEAN OUT SQUARE FOOT
	IRON PIN FOUND
	CALCULATED POINT
	POWER POLE
	FIRE HYDRANT
	WATER VALVE
	WATER METER
	JUNCTION BOX
	SANITARY SEWER MANHOLE
	DROP INLET
	R/W MONUMENT
	SINGLE WING CATCH BASIN
	DOUBLE WING CATCH BASIN
	CURB INLET
	HEADWALL
	FLARED END SECTION
	GAS METER
	GAS VALVE
	ELECTRIC TRANSFORMER
	TELEPHONE PEDESTAL
	LIGHT POST
	ASPHALT
	CONCRETE



THIS PLAT WAS PREPARED FOR THE
EXCLUSIVE USE OF THE PERSON PERSONS,
HEREIN, SAID CERTIFICATE DOES NOT
EXTEND TO ANY UNNAMED PERSON
OR PERSONS, AND THE SURVEYOR
BY THE SURVEYOR NAMING SAID PERSON.

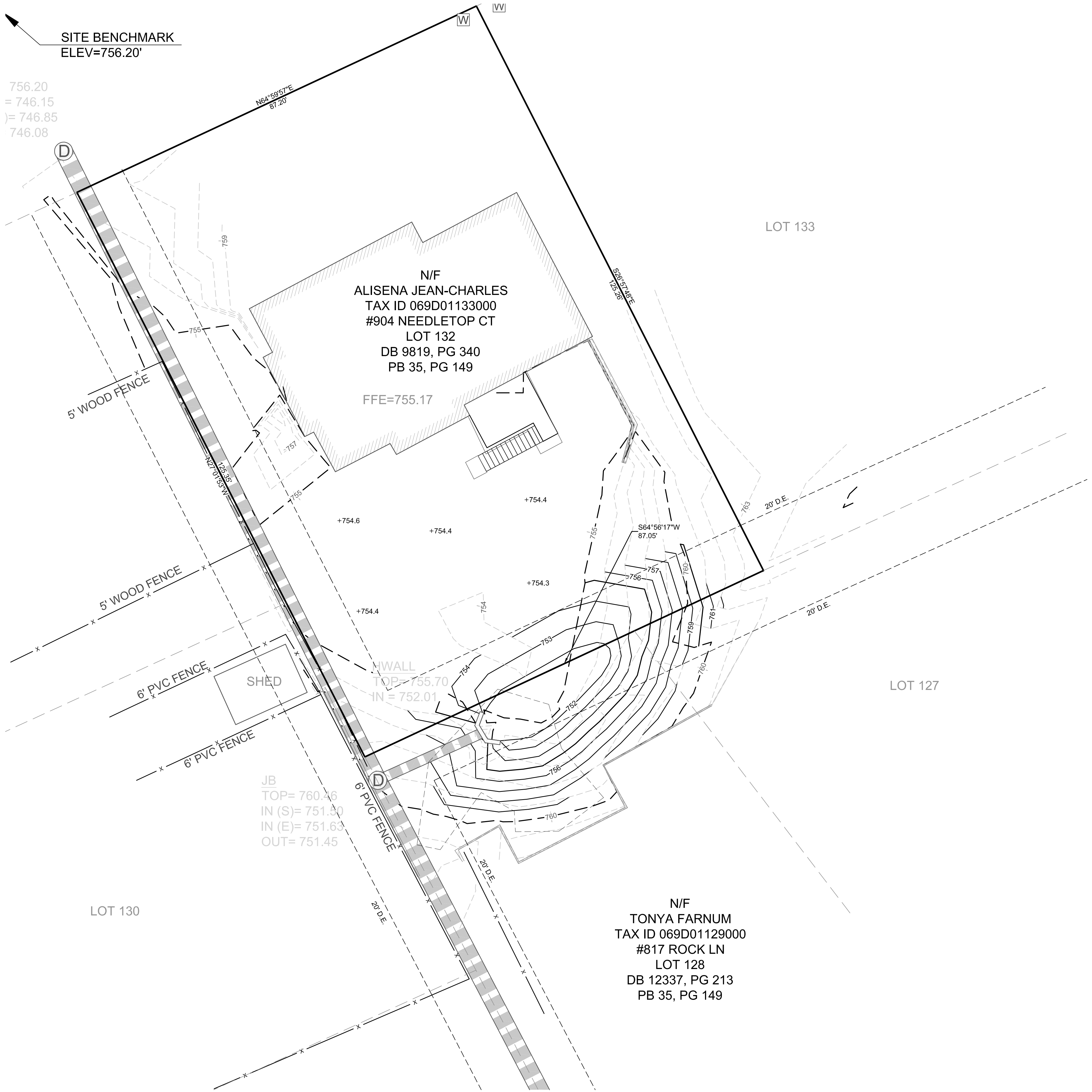
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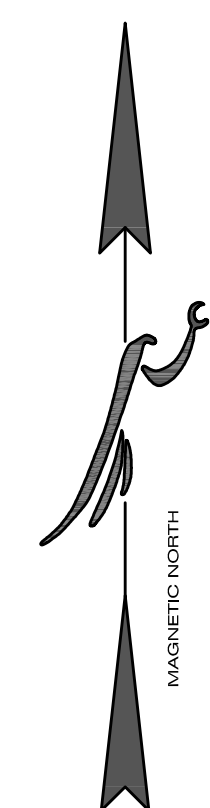
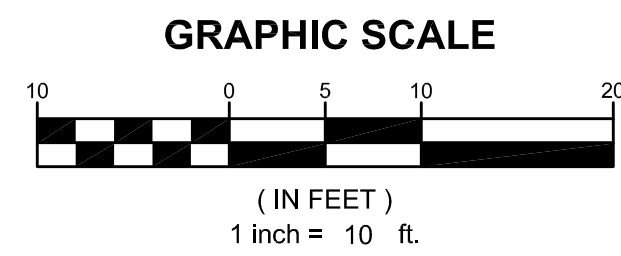
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1 of 1



LEGEND		
	PROPOSED	EXISTING
RIGHT-OF-WAY	R/W	R/W
BOUNDARY LINE		
PROPERTY LINE		
CURB & GUTTER		
EASEMENT		
BUILDING		
SIDEWALK		
FENCE		
FIRE HYDRANT		
WATER VALVE		
WATER METER		
WEIR INLET		
JUNCTION BOX		
SANITARY SEWER MANHOLE		
SINGLE WING CATCH BASIN		
DOUBLE WING CATCH BASIN		
STORM PIPE		
SEWER PIPE		
WATER MAIN		
CONTOUR (MAJOR)		
CONTOUR (MINOR)		
DRAINAGE BASIN LINE		

EROSION CONTROL LEGEND	
SILT FENCE	ST
TREE PROTECTION	TP
LIMITS OF DISTURBANCE	
EROSION CONTROL SYMBOLS (SEE SHEET 2.1 FOR LEGEND)	
CHECK DAM (STRAW BALE)	
INLET SEDIMENT TRAP	



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CONSTRUCTION
MANAGEMENT

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SURVEYING
LANDSCAPE
ARCHITECT

LAND
PLANNING

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NEWMAN OFFICE
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NEWMAN, GEORGIA 30265
PH (770) 756-2978

CUMMING OFFICE
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CUMMING, GEORGIA 30040
PH (770) 867-1100

www.fdc-llc.com

4:1 GRADING CONCEPT
FOR
904 NEEDLETOP COURT

LOCATED IN:
LANDLOTS 1 & 2, DISTRICT 11
STOCKBRIDGE, GEORGIA

DATE	REVISIONS
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PROPOSED STORM SEWER PLAN
FOR
103 TURNING POINT
LAND LOTS 60 & 69, 12TH DISTRICT
STOCKBRIDGE, GA

DATE	REVISIONS
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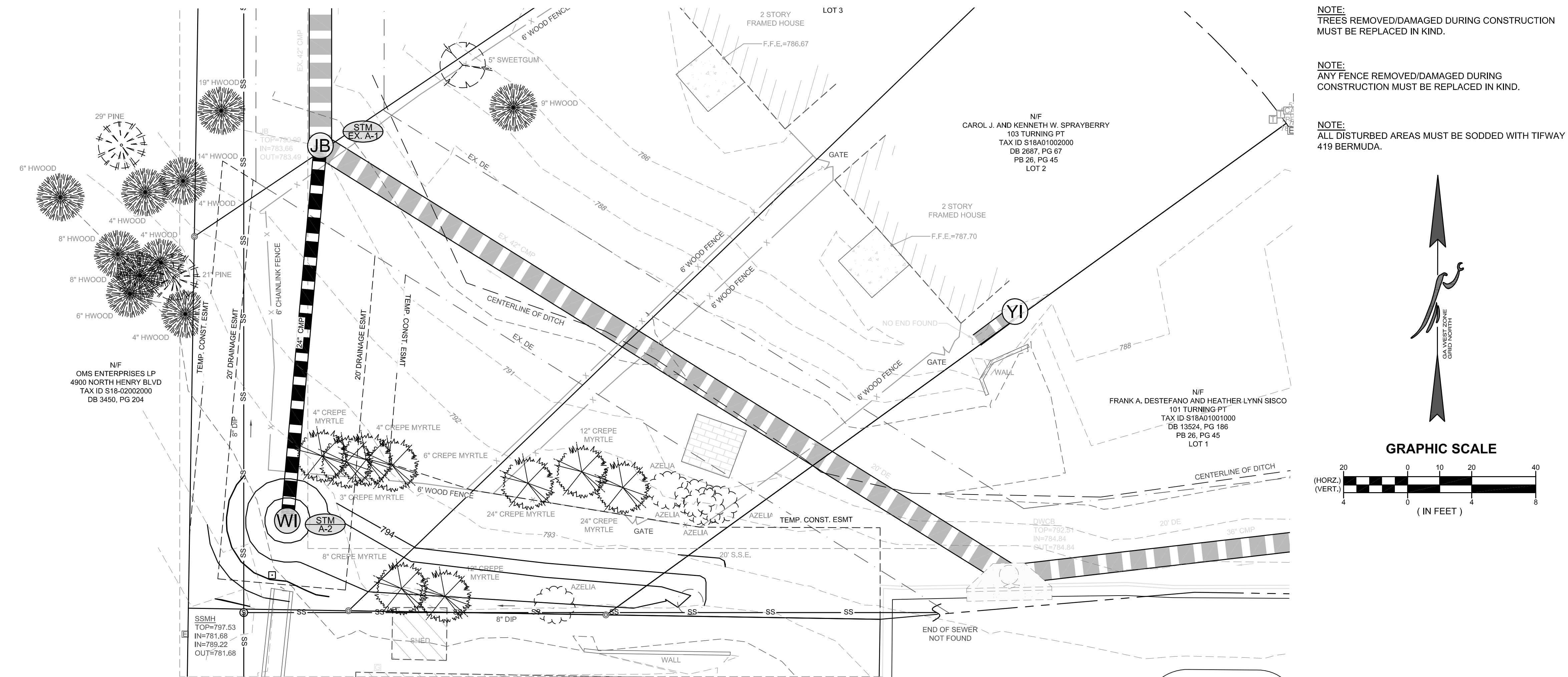
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DRAWN BY:	AS
REVIEWED BY:	TP
REVISED BY:	AS

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PROFESSIONAL
ENGINEER
L. PRICE
8/27/21

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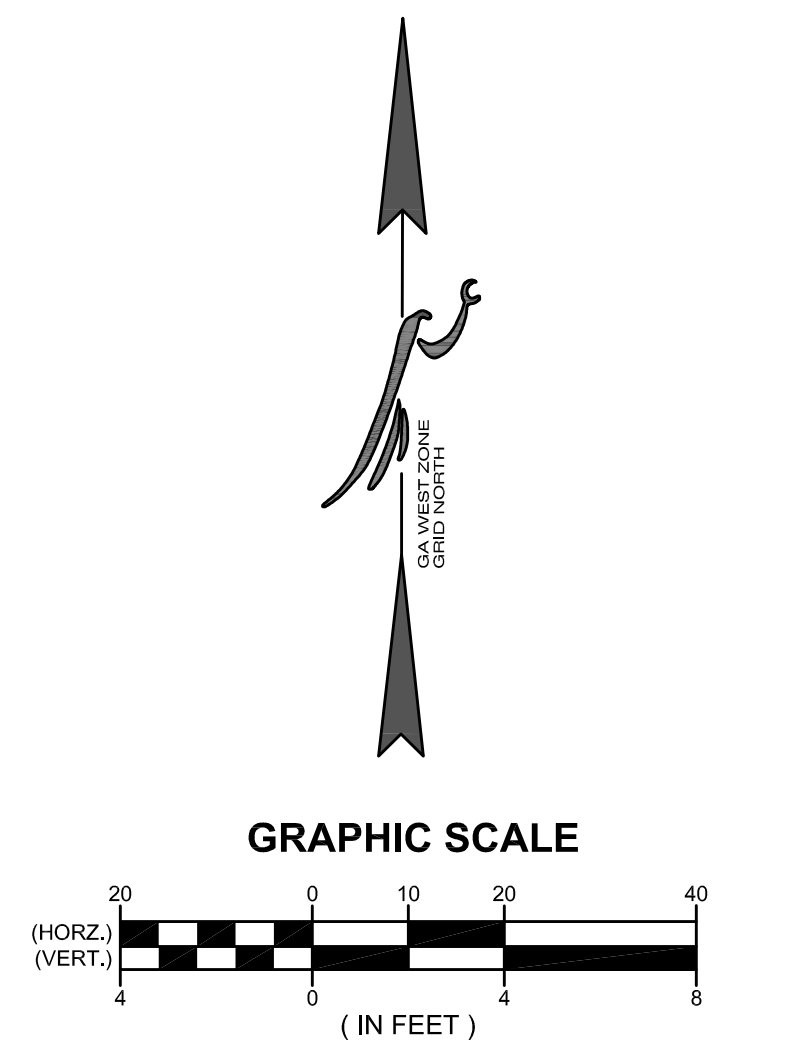
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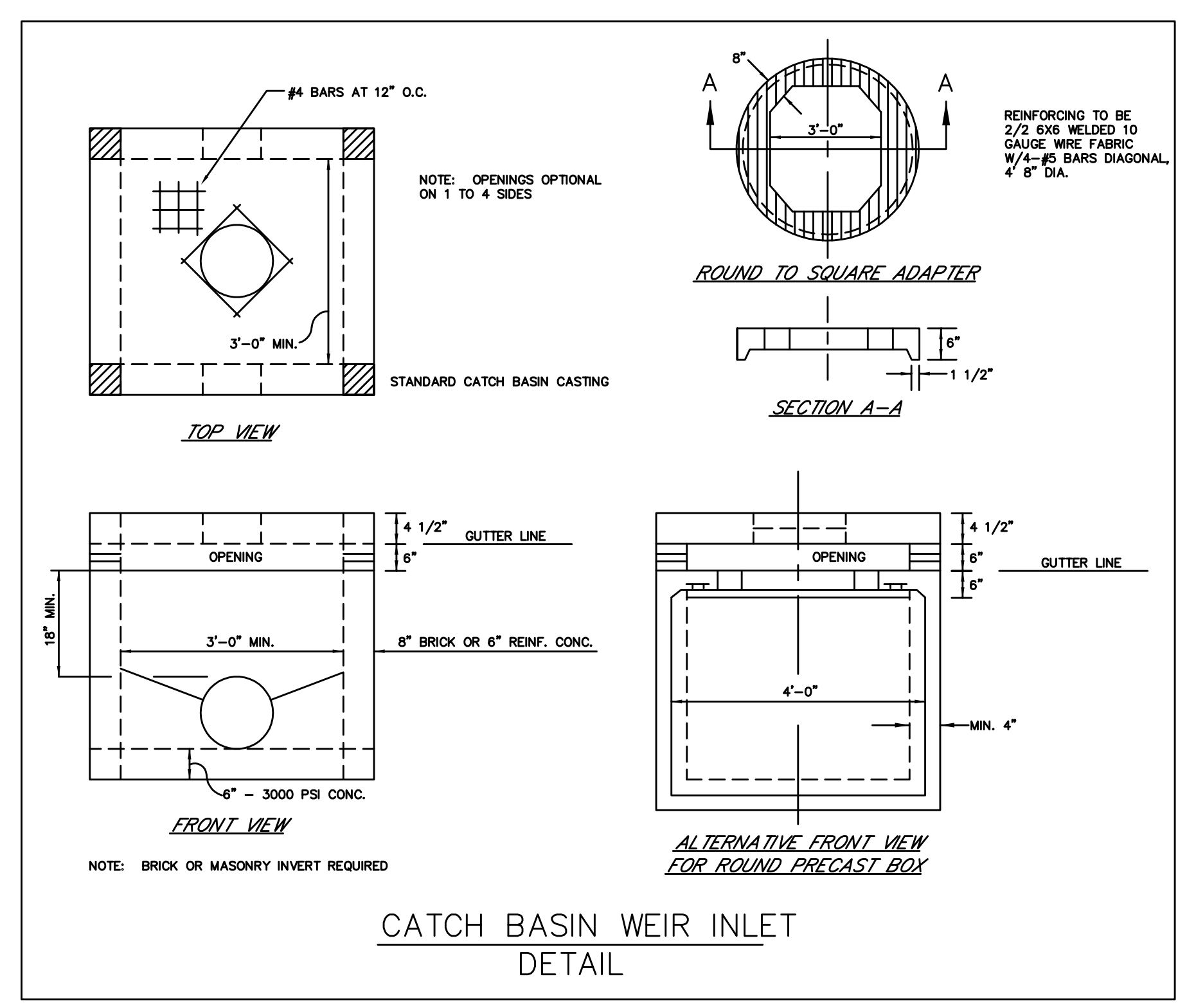
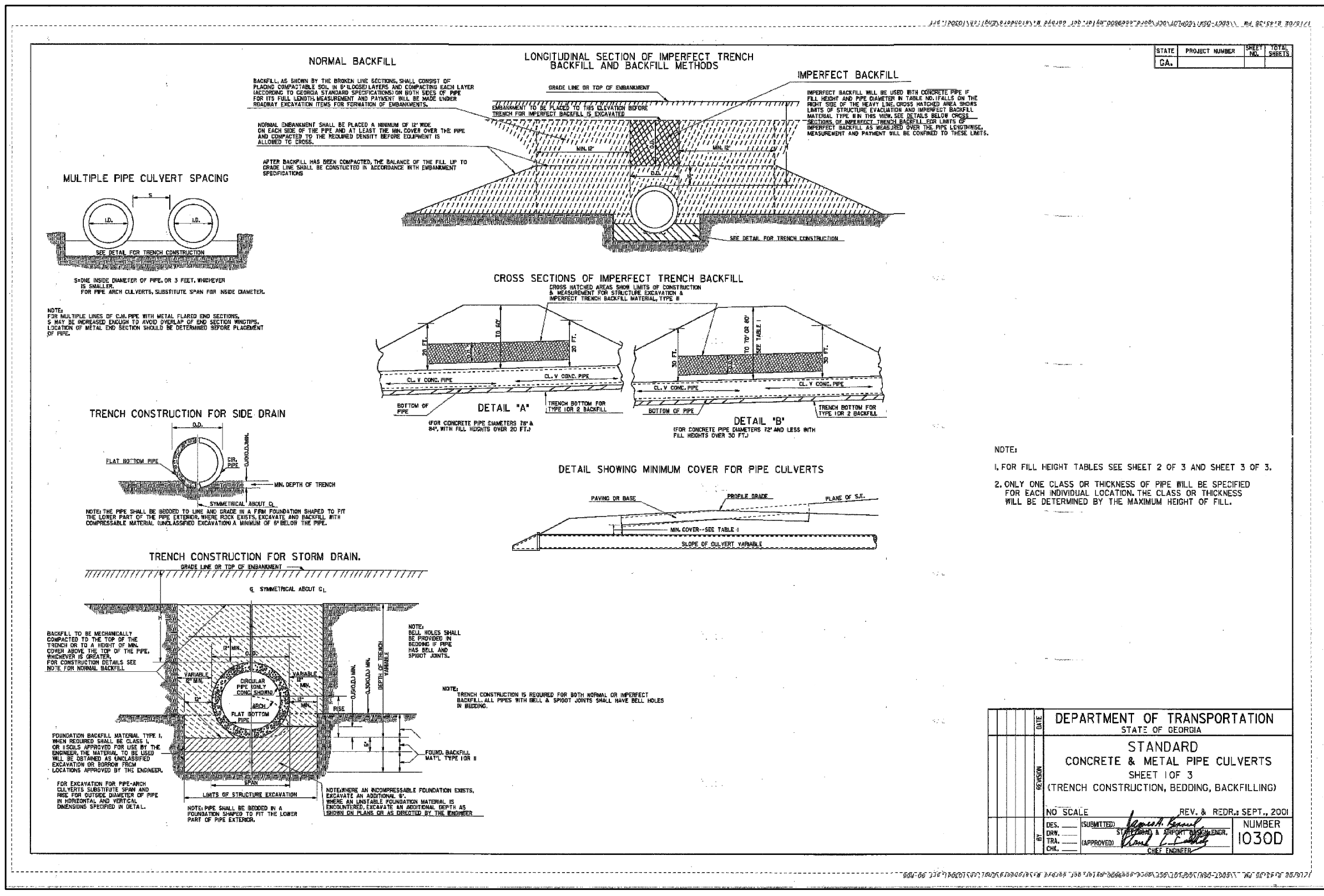
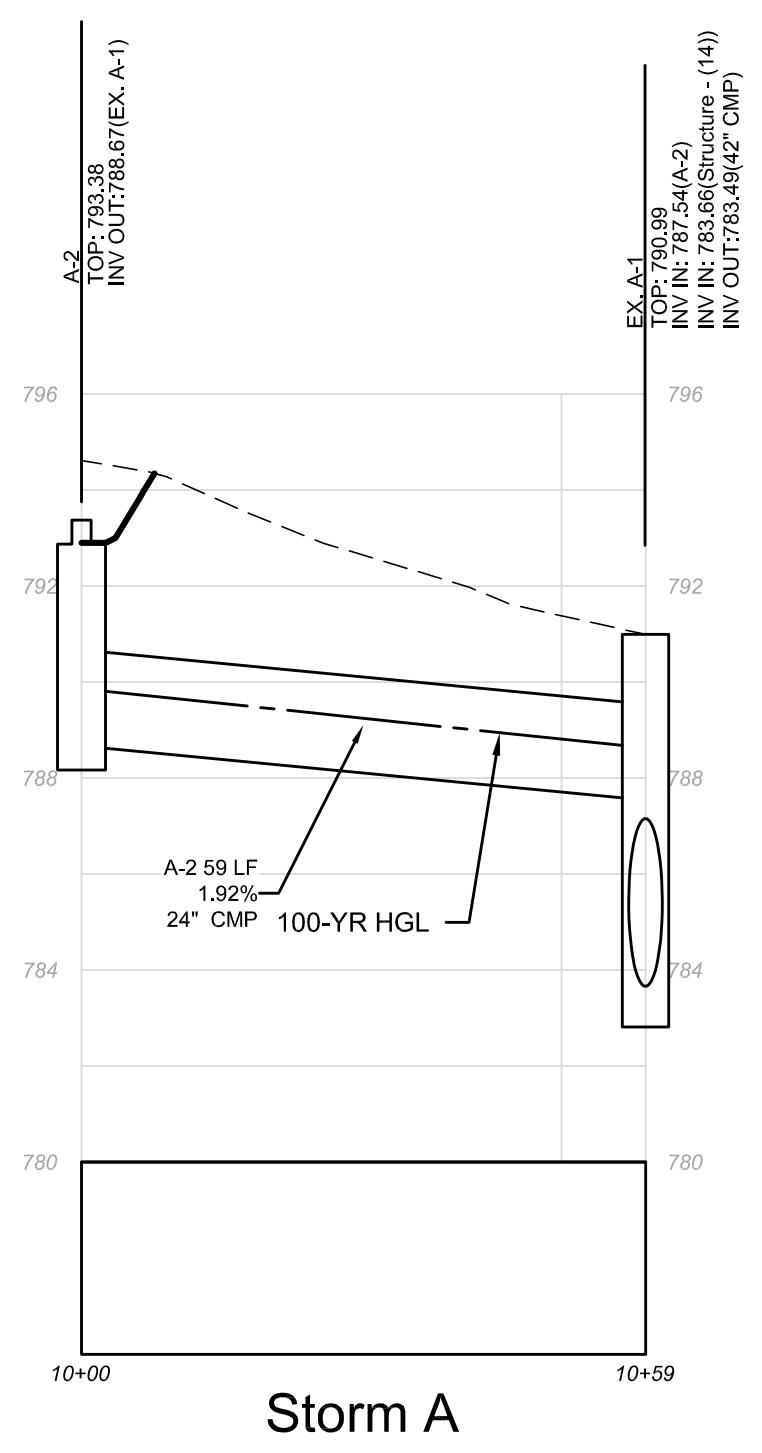
NOTE:
TREES REMOVED/DAMAGED DURING CONSTRUCTION
MUST BE REPLACED IN KIND.

NOTE:
ANY FENCE REMOVED/DAMAGED DURING
CONSTRUCTION MUST BE REPLACED IN KIND.

NOTE:
ALL DISTURBED AREAS MUST BE SODDED WITH TIFWAY
419 BERMUDA.



STORM SEWER EXHIBIT "A" PROFILE





Project Status Report

CLIENT: City of Stockbridge
ATTENTION: City Council
DATE: November 18, 2021

C&S Project #	Stockbridge Task Order	Project Name	Status	Upcoming Work	Project Completion Date
S9100.013	1	WWTP and Glynn Addy Pump Station Improvements	Construction	Install final Decanter in East Basin as part of Change Order #3	January 1, 2022
S9100.034	19	Mays Crossing Lift Station Rehab and Force Main	Bidding	Execute Contracts and Schedule Preconstruction Meeting	August 1, 2022
S9100.035	20	Burke Street Sewer Main Rehab	Bidding	Execute Contracts and Schedule Preconstruction Meeting	May 1, 2022
S9100.036	21	SR 138 / SR 42 Utility Relocation - GDOT	Submission 2 Complete	Awaiting Let Date from GDOT	Unknown
S9100.039	26	Water System Modeling and Hydraulic Improvements	Complete	As directed by City	Tech Memo submitted 7/14/2021
S9100.042	35	WWTP Pole Barn	Design (60% Complete)	Complete Design; design review meeting w/ City Personnel	January 1, 2023
S9100.043	29	2021 Water Service Line Replacement	Design Complete	On Hold pending notice of ARPA Funding	November 1, 2022 (Assumes funding notice in mid-January)
S9100.044	30	2021 Water System Improvements	Design (80% Complete)	Complete design; design review meeting w/ City Personnel	November 1, 2022 (Assumes funding notice in mid-January)
S9100.045	33	GIS Program - Water & Sanitary Sewer	Collecting Data (10% Complete)	Continue Data Collection	March 15, 2022
S9100.046	28 & 28.1	Walter Way, Memorial Park and Pineview Lift Stations; Walter Way and Pineview Force Main Rehabilitation	Design (40% Complete)	Complete Design; design review meeting w/ City Personnel	March 1, 2023
S9100.047	32	2021 WWTP Improvements	Preliminary Engineering (80% Complete)	Site visit to review equipment installation (11/29/2021); Equipment Selection and Summary Report	January 1, 2021
S9100.048	31	Northbridge Station Sanitary Sewer Rehabilitation	Survey (90% Complete)	Complete Survey and begin Design	September 1, 2023
S9100.051	36	Sewer Manhole Rehabilitation	Completed	As directed by City	GUPS Permit obtained 9/20/2021

City Council
Page 2

Respectfully Submitted:

A handwritten signature in black ink that reads "Chad Peden PE". The signature is written in a cursive style with a horizontal line underneath.

J. Chad Peden, P.E.
cpeden@cartersloope.com

City of Stockbridge

Projects Summary Report

November 18, 2021

Prepared by Keck & Wood

Project: Amphitheater

Status

Construction is complete.

Punch lists are complete.

Closeout documents have been submitted.

Contractor to get a Certificate of Completion on the Phase II parking.

Financial Status

5% retainage is currently held on the contractor, which totals just over \$1 million. The contractor is asking for this to be reduced, and this is under consideration.

There are several changes in scope that occurred near the end of the project in which final costing is pending approval by the architect. After these are finalized and incorporated into the project by change order, there will remain a small balance in the contingency under the current bond funding.

Additional considerations

There are 3 scope items that, if accepted, would not be funded with the current bond funding:

1. Electric Car Charging Stations – Owner requested scope change - This costing is finalized and is scheduled to be brought before the city council for approval.
2. Lightning Protection System – Owner requested scope change – After lightning strike event earlier this year (after the project was substantially complete), the project team was asked to provide a budget for adding a lightning protection system. This study is in the works and will be brought to city council at a later date for consideration.
3. Alterations to detention pond 2 – The project team is addressing erosion and groundwater issues at detention pond 2. Investigations into the issues and are ongoing by the design team. A full report by the design team along with recommendations will be addressed to the city staff in the near future.

Project: Cultural Arts Center

Architect: TSW Architects

Construction Manager at-risk: To be determined

Status

Schematic Design drawings are complete by TSW, who will make a more detailed presentation to the City Council tonight.

The city has received qualification proposals from Construction Managers At-Risk on November 18, 2021, and is currently in the process of short listing for the next step of procurement.

Discussions are on-going with GDOT regarding improvements required at North Henry Boulevard. This may require ROW changes.

Site due diligence is underway – Geotechnical Studies, Seismic Studies, Utility assessment and relocation plan (mainly Georgia Power elements)

Financial Update

The costing consultant under the TSW contract is in the process of creating a cost budget based on these Schematic Design drawings.

Timeline

12/20/21 - Budgeting due from cost consultant
1/10/22 – Procurement process for Construction Manager At-Risk (CMAR) completed
2/28/22 – Complete budgeting process based on Schematic Design Documents
6/27/22 – Complete Design Development package and complete budget considerations
11/21/22 – 95% Construction Documents Complete
1/02/23 – Final Guaranteed Maximum Price Contract executed with CMAR
1/02/23 – Building Permit issued
1/19/23 – Construction Start

Project: Ted Strickland Renovation

Architect: TSW Architects

General Contractor: To be determined

Status

Construction Documents have been completed by TSW

Bidding phase for General Contractors is pending

Financial Update

Project Cost: TBD

Timeline

Construction estimated start late December

Construction duration TBD

Project: **114 MLK Senior Tenant Space Renovation**

Architect: TSW Architects

General Contractor: To be determined

Status

Construction Documents have been completed by TSW

Bids from General Contractors have been received. The city is in the negotiation phase with the General Contractor

Financial Update

Project Cost: TBD

Timeline

Construction start TBD

Construction duration TBD

Project: Water Control Building Renovation

Architect: TSW Architects

Status

Construction Documents are approximately 80% complete by TSW

Bidding would occur in December or January 2022

Financial Update

Project Cost: TBD

Timeline

Construction start TBD

Construction duration TBD

Project: **Amphitheater Splash Pad**

Status

TSW awaiting approval of PAA for Concept Drawings

Financial Update

Project Cost: TBD

Timeline

Construction start TBD

Construction duration TBD

Project: **Merle Manders Conference Refresh**

Status

TSW awaiting approval of PAA for Concept Drawings

Financial Update

Project Cost: TBD

Timeline

Construction start TBD

Construction duration TBD

Project: **Park System Plan**

Status

TSW to submit PAA to city

Financial Update

Project Cost: TBD

Timeline

Construction start TBD

Construction duration TBD

Project: **Public Works Storage Facility**

Status

Concepts are complete by TSW. TSW is awaiting further action by the city.

Financial Update

Project Budget: TBD

Timeline

To be determined

Project: **Police Headquarters**

Status

Planning Stage

TSW awaiting approval of PAA

Financial Update

Project Budget: TBD

Timeline

To be determined

City of Stockbridge
Information Technology Department



Annual Technology Work Plan
FY 2022

TABLE OF CONTENTS

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2	Background	2
3	Goals and Business Initiatives	2
3.1	Project Classification	3
4	Challenges and Opportunities.....	3
5	Strategy and Actions	4
5.1	Project Summary Table	4

1 OVERVIEW

The IT Department has prepared an Information Technology Annual Work Plan with an outline of all major anticipated projects for fiscal year 2022. The purpose of this plan is to provide strategic guidance for the technology related projects and initiatives that will be implemented over the next fiscal year. The schedule defined in this plan allows IT to communicate a reasonable schedule of work to the city management and department so that they can anticipate when projects will be finalized and the expected benefits. Quarterly updates to this plan will keep management advised as to the status of the projects.

2 BACKGROUND

The projects defined within this plan are to be carried out during Fiscal Year 2022. Each project has been based on a justifiable technological and administrative need. Below is the list of identified projects for the upcoming fiscal year planning cycle:

- Multi-Factor Authentication
- Dark Web Monitoring
- Email Security Protection Upgrade including Phishing protection
- Veeam Backup and Replication Solution
- New Police Department
- Ted Strickland Building

The final list of projects has not been officially approved because the budgeting process has not been completed. However, as soon as the final projects have been selected for funding, this plan will be updated to reflect any changes.

3 GOALS AND BUSINESS INITIATIVES

The goals of the Information Technology department for fiscal years 2022 will be:

- Support, Maintain, & Secure Critical Infrastructure
- Promote a Reliable and Up-to-date Network
- Increase Efficiency and Effectiveness

In keeping with the above goals, the business initiatives that will be accomplished during the work plan period are as follows:

- Improve Data Center operations
- Create and Maintain a secure and compliant environment
- Redesign and Improve the Local Area Network
- Continue to Improve Data Backup infrastructure
- Utilize Cloud-based Services to improve operations
- Implement technologies that facilitate greater user interaction

3.1 PROJECT CLASSIFICATION

Each project has been designated as either discretionary or non-discretionary and will have an expected impact that will correspond to those of the definitions below. Below are the criteria we will use to classify discretionary and non-discretionary projects:

1. **Discretionary Projects:** Are non-mandatory projects that meet, but are not limited to the below criteria:
 - Improves the efficiency of the IT department
 - Improves the efficiency of the Stockbridge Staff
 - Increase services delivery to Stockbridge residents
2. **Non-discretionary Projects:** Are mandatory projects that meet, but are not limited to the below criteria:
 - Must be carried out to meet City, State, or Federal regulatory compliance
 - Necessary for operational continuity
 - Implemented to stay current with warranty and/or various maintenance agreements
 - Necessary to meet standards of City IT department Policies

4 CHALLENGES AND OPPORTUNITIES

Economic

Due to the gap in time between the budgeting process and the start for each fiscal year, there is the chance that projected cost for a project may increase.

Resources

Complex projects continue to present challenges for the city, due to inefficiencies in the City's network infrastructure. Additional outside staff may be required to help with some projects depending on the workload of staff at the time of the project launch.

Technological

Potential changes in the technology selected in the approved projects pose a potential challenge. Additional consideration needs to be taken into concerning changes in software licensing and warranty requirements.

5 STRATEGY AND ACTIONS

This annual work plan is focusing on improving the existing technology infrastructure, while continuing to maintain an efficient and effective service delivery strategy. With that being said there will be a continued emphasis to keep the city up-to-date with currently technology, while adhering to high standards of security, helping to improve end-user work processes, and data protection. As in any aspect of municipal operations, there will also be the overarching goal of conducting each initiative with the utmost fiscal responsibility. All projects that will be implemented in accordance with the goals of this plan will have a verifiable Return-On-Investment, which will have to prove to provide a technologically related needed. Projects or tasks that the IT department selects must fit into one of the goals listed in this plan. The IT department does realize that with the rapidly changing environment in the technology industry that some of these initiatives may need to be changed or be replaced based on industry advancements or changes in standards.

The approach to all projects in this plan will be project based. The management of each project will adhere closely to the PMI standards and practices will be stressed throughout each of them. The IT Department will reserve the right to cancel, reschedule, or modify any of the below projects or project details. Proper notification will be given to City Management if major changes are needed to any of the projects listed below.

5.1 PROJECT SUMMARY TABLE

Project Name	Priority Level	Annual Cost	Projected Start Date	Projected End Date
Multi-Factor Authentication	High	\$5,100.00	January 10, 2022	January 31, 2022
Dark Web Monitoring	Low	\$2,400.00	January 10, 2022	January 14, 2022
Email Security Protection Upgrade including Phishing protection	Medium	\$10,710.00	February 1, 2022	February 11, 2022
Veeam Backup and Replication Solution	Low	\$19,800	November 1, 2021	December 17, 2021
New Police Department	High	TBD	TBD	TBD
Ted Strickland Building	Low	TBD	TBD	TBD

The projects marked TBD (To-be-Determined) are related to building construction projects that the City has not given timeline information on as of yet. Once the construction timelines and building plans have been sent to IT, staff will be able to put together a project plan for those initiatives.

Priority Matrix

Priority Level	Suggested Remediation Period	Business Impact
Low	7-12 months	Minor- little to no staff or no public service impact.
Medium	4-6 months	Moderate- Staff is affected, but can operate normally, some public impact
High	1-3 months	Critical- Staff experiences substantial downtime, service to the public is down.

**STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE**

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE A TASK ORDER FOR THE PARKS
MASTER PLAN**

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City proposes to approve a task order for the City of Stockbridge Parks Master Plan.

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Purchase. Task Order _____ from TSW, Inc. for the Parks Master Plan in the amount of \$385,400.00 attached hereto as Exhibit A is hereby approved by the City Council. A copy of the order is attached as Exhibit A.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

SO RESOLVED this 25th day of May, 2021.

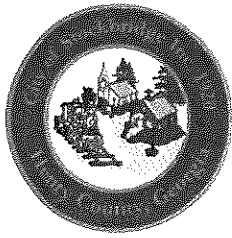
ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:

QUINTON WASHINGTON, ESQ. , City Attorney



City of Stockbridge

AGENDA ITEM

MEETING DATE

November 30, 2021

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☒ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☒ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT BUDGET
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Decius T. Aaron

DEPARTMENT: Public Works.

ITEM/PROJECT/EVENT:

City of Stockbridge Parks Master Plan

BACKGROUND INFORMATION:

TSW will furnish a park master plan for the City of Stockbridge.

Part A—Site Survey and Building As-built	\$58,000.00
Part B—Park System Plan	\$147,400.00
Part C—Schematic Design	\$180,000.00
Total	\$ 385,400.00

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

CITY ATTORNEY _____

☐ FINANCIAL IMPACT ☐ N/A

AMOUNT **\$385,400.00**

ATTACHMENTS: ☒



ARCHITECTURAL ON-CALL SERVICES CITY OF STOCKBRIDGE

NO. 21 PROJECT ASSIGNMENT AGREEMENT STOCKBRIDGE PARK MASTER PLAN

PROJECT TEAM

The project will be led by TSW’s Planning and Landscape Architecture team with support from a multidisciplinary consultant team.

Planning/Landscape Architecture	TSW
Civil Engineering	Volkert
Architecture	TSW
Cost Estimating	ADE
Grant Funding	RMPK

SCOPE OF WORK

The scope of work is broken down into 3 parts in order of need. Part A is focused on gathering detailed surveys of the existing properties and buildings. Part B is the Parks System Plan, and Part C includes Schematic design for Clark, Memorial, and Gardner Parks.

PART A – SITE SURVEY + BUILDING AS BUILT DRAWINGS

TASK 1: TOPOGRAPHIC SURVEY

1.1. **Topographic surveys** will be performed for the 3 primary City parks: Clark, Memorial, and Gardner Parks. This work will document boundaries, topography, easements, significant trees, structures, paving, utilities, waterways, buffers, and other site features within the parks.

The site surveys shall include the following site features:

- Project Datum – State Plane Coordinate System (Georgia West)
- Site temporary benchmark (NAVD 88)
- Establish Rights of Way
- Establish property lines based on available tax maps, deeds and plats. Full boundary is not included.
- Adjoining property owner’s names and tax ID number
- Above ground utilities
- Visible and accessible storm drain systems with top elevation, inverts, pipe size and material
- Visible and accessible sanitary sewer manholes with top elevation, inverts, pipe size and material
- Fire hydrants and visible water valves
- Gas meters and visible gas valves
- Phone pedestals
- Power transformers
- Road centerlines, medians, islands, edge of pavement, back of curbs

- Marked underground utilities (SUE Level “B” - by others)
- Landscaped areas and woods lines(outlined)
- Planted or ornamental trees
- Centerline of creeks or streams and including banks
- Buildings, sidewalks, signs, walls, fences, mailboxes, etc.
- Ground-run two-foot contour map

TASK 2 - Building As-Built Drawings – The design team will visit the existing buildings and create as-builts of the restroom building contained within the parks. These buildings shall include:

- One (1) restroom building at Memorial Park
- One (1) event pavilion at Memorial Park
- Two (2) restroom / event pavilions at Clark Community Park
- One (1) restroom building at Gardner Park
- Two (1) event pavilions at Gardner Park

Deliverables

- As-built Floor Plan of Memorial Park Restroom Building
- As-built Floor Plan of Memorial Park Event Pavilion
- As-built Floor Plan of Restroom / Event Pavilion at Clark Community Park
- As-built Floor Plan of Restroom Building at Gardner Park
- As-built Floor Plan of Event Pavilions at Gardner Park

PART B - PARK SYSTEM PLAN

TASK 1: PROJECT KICK-OFF, DATA COLLECTION, + BASE MAPPING

1.1. Conduct an **Initial Consultation Session** with staff and representatives from the City of Stockbridge to finalize:

- Roles and responsibilities
- Identify Steering Committee members
- Identify facilities to be included in the study – TSW will prepare a preliminary inventory of recreation facilities that serve Stockbridge including City, County (parks, schools, etc.) and private.
- Available data resources for research and mapping
 - Identify previous planning studies to review
 - Identify existing available GIS mapping data sources
- Identify and document City leadership goals and objectives of the project
- Public Engagement Strategy
 - Identify key potential Stakeholders/ Focus Groups
 - Finalize input milestones
 - Finalize methodologies, meeting formats, and locations (we will create a strategy with both virtual and in-person meetings)
- Finalize Project Schedule for meetings, public involvement, and deliverables.

1.2. **Compile Base Mapping.** Topographic surveys from Part A 1.1 will be used for Clark, Memorial, and Gardner Parks; other contributing recreation spaces within the study area that are identified besides those parks will be documented using existing available data from local, regional, state, and private resources as determined in the Initial Consultation Session.

Additional qualitative information like building and site assessments will be collected by field reconnaissance to supplement the digital mapping. *Examples of contributing recreation spaces include school sports facilities, pocket parks, trails, unprogrammed public and private open space, private recreation facilities, County facilities inside or within 2 miles of the City boundary.*

1.3. **Assess Existing Planning Studies** to avoid duplication of efforts and build on relevant work that has already been accomplished.

1.4. Create a **Project Introduction and Context Summary** that:

- Identifies the goals of the project
- Identifies the Steering Committee members and their role in the project
- Summarizes the planning process including community involvement
- Identifies the project study area
- Identifies parks to be included in the study with a basic description, location, type of park, and size
- Identifies non-park facilities serving the study area, including but not limited to, civic events, festivals, small group gatherings, birthdays, sports, etc.
- Lists existing planning studies + key findings

Deliverables:

- Project directory including key project participants on the planning team, City team, and Steering Committee Members
- Public Engagement Strategy
- Project schedule
- Parks and facilities base maps + topographic surveys
- Summary of existing planning studies and findings
- Project Introduction and Context

TASK 2: PARKLAND INVENTORY + ENGAGEMENT DRIVEN ANALYSIS

2.1. Conduct a **Park and Recreation Inventory and Assessment** for facilities serving the study area. We will use input from the Steering Committee and from the Community Needs Assessment (section 2.2) to identify facilities that need additional analysis. The inventory will occur over a 3-day period using site visits and facilities staff interviews, and will be documented on a standard evaluation form.

- Gather the following data for each park along with any other specific information requested by the City or Steering Committee:
 - Identify age, condition, and longevity of existing key components.
 - Identify and describe all structures, facilities, parking, and vehicular access ways; utility availability, irrigation, and drainage infrastructure; pedestrian facilities; signage. Assess general condition of existing landscape, park furniture and amenities.
 - Identify natural features.
 - Analyze existing land use characteristics.
 - Identify recent and ongoing development.
 - Identify an Existing Programming Plan of all existing uses (informal and formal, organized, and unorganized) throughout the park including a narrative description of the uses.
 - Identify existing buildings, age, total square footages, general break down of interior spaces, and current uses. A detailed assessment of mechanical and electrical systems can be conducted for an additional fee.
- Identify expansion opportunities in the study area for facilities and sites that lend themselves for use partnerships (private facilities, schools, etc.). Document size and location.

- Develop a Facilities Issues Assessment Report to document conditions and identify critical needs in each park based on site assessments, public input, in interviews with City staff. A standard evaluation form will be developed with input from the City and the Steering Committee and used to record facility information.
 - Utilities and structures
 - Buildings on-site
 - Major park elements
 - Pedestrian circulation, layout, and other civil site issues that should be addressed as part of the overall planning traffic and circulation
 - Site access and existing parking supply
 - Pedestrian and bicycle network
 - Significant trees
 - Stormwater drainage issues/constraints (Clark, Memorial, and Gardner parks only)
 - Future Park planning and program
 - Maintenance + operations deficiencies (this is an optional service)
- **Deliverables**
 - Existing park facility inventory including maps and narratives for each
 - Park expansion opportunities map and narratives
 - Facilities Issues Assessment Report including evaluation sheets, and notes from facilities staff interviews.
 - Findings Summary

2.2. Conduct **Community Engagement + Assess Need**

The needs assessment is driven by community and stakeholder input and guided by the Steering Committee. We envision a 6-month process that runs concurrent with the other project tasks. At the beginning, we will work with you to create a tailored engagement strategy that outlines all the types of meetings and online activities. This strategy will provide both in-person and virtual methods for each meeting, allowing us the flexibility to adjust throughout the process.

- **Stakeholder Input Meetings:** Meet with key stakeholder groups in 30-minute interviews and focus groups over a 2-day period
 - City staff to identify list
 - City staff to contact and schedule stakeholder interviews / focus groups
 - TSW and City staff to conduct interviews and focus groups
- **Steering Committee Meeting 1:** Meet with Steering Committee
 - Project goal setting
 - Sticky note exercise to facilitate discussion
- **Public Meeting 1:** Public Kick-off Meeting
 - Launch surveys and interactive map for initial comments
 - Provide an overview of the project
 - Breakout tables for goal input
 - Surveys and input material will be posted online for 14 days following the Public Kick off Meeting to maximize access.
 - Conduct demand study based on NRPA standards for park and recreation facilities to generate park programming needs based on the feedback
- **Steering Committee Meeting 2:** Meet with Steering Committee to review community Demand Input
 - Sticky note exercise to facilitate discussion
 - Confirm community values, park programming, facilities, and improvement budgeting
- **Public Meeting 2:** Design Input Workshop – Draft Concept Input
 - Display concept plans and initial ideas for feedback

- Post Workshop Materials online for 14 days to maximize opportunities for input
- Ask specific questions in the meeting and online to confirm direction
- **Steering Committee Meeting 3:** Meet with Steering Committee to review community input
 - Sticky note exercise to facilitate discussion
 - Review Draft Concept input
- **Public Meeting 3:** Final Open House – Final Concept Communication and System-wide Prioritization Input
 - Display final concept plans and major projects
 - Gather input from public on project priorities
- **Steering Committee Meeting 4:** Meet with Steering Committee to Develop System-wide Priorities
 - Sticky note exercise to facilitate discussion
 - Review Draft Concept input
- **Present Park System Plan to City Council**

2.3. Conduct a **Level of Service Analysis** of the parks system that identifies need within the park system based on goals established in the community assessment for parks and recreation. The analysis will compare the need expressed by the community, stakeholders, and the Steering Committee to the current existing facilities at each park to identify gaps in need across the system.

- Quantify system-wide needs in key focus areas identified in the Community Needs Assessment.
- Quantify facility needs at each park.
- Quantify parkland expansion need (if any), size, and location.
- Identify operations and maintenance needs.
- **Deliverables**
 - Level of Service Analysis Report
 - Master Plan Report Summary

TASK 3: PROGRAMMING RECOMMENDATIONS

3.1. The planning team will develop detailed **Park Design and Operations Programming** narratives to address facility needs at each existing property and any identified park expansion properties. The narrative will include a description of the programming with the size or area requirement and some preliminary budget options. The narratives and preliminary budgets will be reviewed and approved by the City and the Steering Committee and used as the basis for development of the conceptual park plans.

- **Deliverables**
 - Park design programming narratives describing proposed improvements to each park
 - Operations programming narrative – responding to identified issues only
 - Improvement budgets for each design programming narrative
 - Master Plan Report Summary

TASK 4: PARK MASTER PLANS

4.1. Develop **Park Master Plans** based on the Level of Service findings and the approved Programming Recommendations. The park plans will establish improvements to occur within a 5- to 10-year planning window and rough order of magnitude cost associated with those changes. The conceptual planning process will flow as follows:

- Develop Draft Conceptual Park Plans, budgets, and phasing for each park property for review and input from the City and Steering Committee. Incorporate City/Steering Committee input into draft plans.
- Conduct a Community Input Workshop present the draft plans and gather feedback on the proposed improvements. The workshop will include a large group presentation followed by workshop-style input at separate stations for parks.

- Share a summary of the Community Input Findings with the City/Steering Committee for review and feedback for direction on park plan changes.
- Develop Final Conceptual Park Master Plans, budgets, and phasing.
- **Deliverables**
 - Draft Conceptual Park Plans – diagrammatic 5-color renderings at 1"=100' scale maximum
 - Draft Conceptual Park Plans phasing maps and narrative
 - Draft Conceptual Park Plans budget by phase
 - Community Input Workshop (in person or virtual)
 - Community Input Findings
 - Final Conceptual Park Plans – diagrammatic 5-color renderings at 1"=100' scale maximum
 - Final Conceptual Park Plans phasing maps and narrative
 - Final Conceptual Park Plans budget by phase
 - Master Plan Report Summary

TASK 5: PRIORITIES + FUNDING OPPORTUNITIES

5.1. The planning team will facilitate the priorities and phasing meetings with the City and Steering Committee to identify **System-Wide Priorities**. The planning team will make recommendations for system-wide improvement priorities based on inputs from the planning process and budget feedback from the City. Once a list of priorities is established, the design team will develop a phasing map and a detailed priorities narrative, and phased budget/funding requirements to complete the plan in the 10-year period.

- **Deliverables**
 - System-wide priorities narrative
 - System-wide phasing map
 - System-wide budget by phase
 - Master Plan Report Summary

5.2. The planning team will develop a **Grant Funding Opportunities** report that identifies potential grants sources based on the type of proposed improvements, provides a summary of the grant focus areas, matching requirements, submittal timelines, and likelihood of receiving funding based on the project need. The grant opportunities will be identified in the priority plan with each phase.

- **Deliverables**
 - Grant funding opportunities report

PART C – SCHEMATIC DESIGN

TASK 1 – PRIORITY AREAS PARK SCHEMATIC DESIGNS

During the Schematic Design phase, the design team will advance 3 of the individual park master plans for Clark, Memorial, and Gardner Parks to Schematic Design. This work will build on the master plans to study grading, more detailed site layout, and develop prototypical building schematics for a restroom and storage building, large community pavilion, and small community pavilion. This phase of design will refine and add detail to the park master plans, and set the groundwork for future design development and construction plans. During concept design we will have a preliminary and final Schematic Design submittal.

1.1. Preliminary Schematic Design The preliminary design will be a scaled drawings developing detailed layouts, conceptual grading, building concepts based on the programming, master plans, and priorities identified in the park system plan.

Deliverables:

- 1 Preliminary Park Concept Design Plan for each of the 3 parks – 5-color diagrammatic rendering (1"=40' scale); 1 review meeting
- Conceptual imagery and sketches to support the concept and materiality

Two (2) draft schematic concepts of a **typical** restroom and storage building

- Two (2) draft schematic concepts of a typical large community pavilion building
- Two (2) draft schematic concepts of a typical small community pavilion building
- One (1) review meeting

1.2. Final Schematic Concept Design: TSW will incorporate the City and Stakeholder comments into a final, measured concept plan for each of the 3 parks. This work will include conceptual grading, layout, building floor plans and elevations.

- **Deliverables:**
 - 1 Final Park Concept Design Plan for each of the 3 parks – Illustrative rendering (1"=40' scale); 1 review meeting
 - Conceptual imagery and sketches to support the concept and materiality
 - Final schematic plans and elevations of a prototypical restroom and storage building
 - Final schematic plans and elevations of a prototypical large community pavilion building
 - Final schematic plans and elevations of a prototypical small community pavilion building
 - Conceptual Design Cost Opinion - TSW will develop a rough order of magnitude cost estimate for the schematic design (see optional services for preparation of detailed cost estimates)
 - One (1) Meeting

Optional Tasks

TASK 3 – (OPTIONAL) DETAILED SCHEMATIC COST ESTIMATE

ADE will prepare an itemized cost opinion for each of the 3 schematic park designs.

Deliverables:

- 3 itemized cost opinions – 1 per park.

TASK 3 – (OPTIONAL) ILLUSTRATIVE PERSPECTIVE RENDERINGS

TSW will prepare 3 illustrative perspective 3D model images of key elements for each park.

Deliverables:

- 9 perspective images – 3 per park.

SCHEDULE

PART A	TASK 1: Topographic Surveys Building As-builts	6 weeks (concurrent with B.1)
PART B	TASK 1: Project Kick-Off, Data Collection, + Base Mapping	4 Weeks
	TASK 2: Parkland Inventory + Engagement Driven Analysis	20 Weeks (concurrent with Tasks 1-4)
	TASK 3: Programming Recommendations	4 Weeks
	TASK 4: Park Master Plans	12 Weeks
	TASK 5: Priorities + Funding Opportunities	4 Weeks
PART C	TASK 6: Priority Areas - Park Schematic Designs	18-24 Weeks

FEE

The following are lump sum fees broken down by Task and subconsultant to perform the work described herein.

PART A – SITE SURVEY + BUILDING AS BUILT

TASK 1 - Survey

Surveyor	\$40,000.00
TSW LA-P	\$4,000.00

TASK 2 - Building As Builts

TSW Arch	\$14,000.00
Total	\$58,000.00

PART B – PARK SYSTEM PLAN

TASK 1: Project Kick-Off, Data Collection, + Base Mapping

TSW LA-P	\$5,000.00
TSW Arch	\$1,200.00
Volkert	\$4,000.00

TASK 2: Parkland Inventory + Engagement Driven Analysis

TSW LA-P	\$48,000.00
TSW Arch	\$1,200.00
Volkert	\$3,000.00

TASK 3: Programming Recommendations

TSW LA-P	\$5,500.00
TSW Arch	\$500.00
Volkert	\$2,500.00

TASK 4: Park Master Plans

TSW LA-P	\$45,000.00
TSW Arch	\$3,500.00
Volkert	\$10,000.00
ADE	\$10,000.00

TASK 5: Priorities + Funding Opportunities

TSW LA-P	\$3,000.00
RMPK	\$5,000.00
Total	\$147,400.00

PART C – SCHEMATIC DESIGN

TASK 1: Priority Areas - Park Schematic Designs

TSW LA	\$90,000.00
TSW Arch	\$30,000.00
Volkert	\$60,000.00
Total	\$180,000.00

Optional Tasks

PART C: TASK 2: Park Schematic Design Cost Estimate (optional)

ADE	\$26,000.00
-----	-------------

PART C: TASK 3: Priority Areas - Schematic Renderings (optional)

\$12,500.00

Professional Time

It will take 30 business days from the signing of this Project Assignment by the City of Stockbridge to complete the survey work of the existing parks. At the complete of the site surveying, it will take 90 business days to concept the Park Design.

Exclusions to scope of services:

The following are not included in this Project Assignment, but may be added as an add service as the City deems appropriate:

1. Utility inspection
2. Permitting
3. Design Development
4. Construction Documents
5. New site and building engineering
6. Geotechnical Engineering
7. Cost of public meeting space, or other supplies required to host the public. These items will be submitted on an as needed basis to the City for approval.

Reimbursable:

Reimbursable expenses for this scope shall be \$8,000 maximum. These reimbursables shall adhere to the terms of the Master Agreement.

Billing and Payment Policies:

The above Scope and the policies of the Stockbridge Master Agreement with TSW are part of this Project Assignment Agreement. Signing this Project Assignment Agreement signifies the City's intent to contract TSW, Inc. for professional services. In contracting with TSW, Inc., the Client warrants that funds are available to compensate TSW, Inc. for the total amount of services and expenses contracted, and that these funds are neither encumbered nor contingent upon subsequent approvals, permits, or financing commitments by lending institutions or other parties.

TSW, Inc. submits monthly invoices. Invoices are due and payable upon receipt and become delinquent if not paid in full thirty (30) days after their date. The City shall notify TSW, Inc. of any dispute regarding invoices received within twenty one (21) days of receipt of invoice. Only the disputed portion of the payment may be withheld.

Accounts delinquency longer than forty-five (45) days will result in the stoppage of work on the job by TSW, Inc. Seven (7) days notice will be given prior to stoppage of work to enable accounts to be brought current. Work will recommence upon payment of all fees and service charges due.

Initiation of Work:

The City may initiate work described above Scope of Services by signing where indicated below as an agreement and acceptance of this Project Agreement. TSW will begin to execute work upon receipt of this authorization.

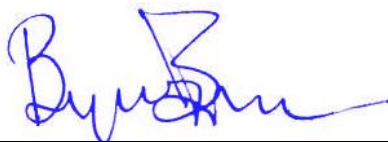
Authorization and Notice to Proceed

By signing below, you are authorizing the Project Team to commence work on this project. The total amount of work authorized including optional tasks is:

\$ _____

City of Stockbridge

Date



TSW, Inc.

Date

City of Stockbridge
Proposed FY2022
Budget Hearing
2nd Reading
November 30, 2022
6:00 p.m.



Where Community Connects

2022

City of Stockbridge, Georgia



John Wiggins

1/1/2022



MEMORANDUM

TO: Mayor and Council

FROM: Mayor Anthony S. Ford

DATE: October 29, 2021

RE: FY 2022 Budget

You will find the attached proposed budget for Fiscal Year 2022. The proposed budget is intended to place the City of Stockbridge in the position of serving its citizens at the highest level during 2022 and in the future. The proposed budget underscores the City's commitment to excellent service and ensuring sound economic principles which will allow for a healthy financial outlook. In addition, the proposed FY 2022 budget proposes to enhance the cultural enjoyment of citizens and provide the foundation for economic development and our advancement into the future. The amphitheater will enhance the opportunity for City exposure in our state and region.

The City is poised to experience well-balanced growth and development in accordance with our land use plan. The City will continue to provide a high level of service to its citizens, provide activities and events each year that attracts thousands of visitors. The City will continue to move numerous capital projects forward toward completion.

The realistic revenue projection for FY 2022 is approximately \$18.2 million, which of course means that overall budget has been reduced in various areas since the September budget retreat. Please keep in mind there is a standard increase of five percent in the proposed budget related to (salary increases + bonus = approximately \$200,000) and increased insurance costs (estimated at \$190,000). The bulk of any municipal government budget is staff, which is a necessary and a fixed cost. The salary and health benefits will result in approximately \$390,000 increase to the budget from last year prior to any department, equipment, or new initiatives are even considered.

Listed are key aspects of the FY 2022 Budget:

Revenue Projections

The economy continues to advance forward, modest increases are expected for franchise fees, licensing fees, and Local Option Sales Tax (LOST). Although, LOST revenues have been up over the past several months, a conservative approach to expenditures should be observed.

The bulk of increases in health and dental costs are being absorbed by the City and not passed on to employees. As health care costs continue to increase, they are becoming a challenge for the public and private entities. This is an item that will need further review in the future. Increase expenditures were offset by actual revenue increases realized in the FY 2022 budget which are projected forward including (LOST), Insurance Premium Tax, permitting, and franchise fees. We plan to utilize funds from SPLOST V and American Rescue Plan Act (ARPA) funds to support our efforts addressing some capital needs.

Department	Positions
Police	58
Events	1
Community Development	3
Public Works	8
Municipal Court	1
Human Resources	1

Additional Comments

The formation of the Stockbridge Police Department is to provide law-enforcement operation and public safety support tailored to meet the needs of citizens and geography of the City. The City commissioned the University of Georgia, Carl Vinson Institute to conduct a study of the expected revenue and expenditures associated with the formation of a Police Department. Elements of the study were used as a foundation to project the associated law- enforcement costs in the proposed FY2022 budget.

Sincerely,

Anthony S. Ford
Mayor
City of Stockbridge

**Proposed Budget
for Fiscal Year ending
December 31, 2022**



Submitted by

Anthony S. Ford, Mayor

Vanessa Holiday, City Clerk

John Wiggins III, City Treasurer

MAYOR AND COUNCIL



Anthony S. Ford



Lakeisha T. Gantt



Yolanda Barber



Alphonso Thomas



Elton Alexander



John Blount

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City of Stockbridge, Georgia Fiscal Year 2021 Budget Calendar

Dates:	Action:
July 20	Budget officer prepares budget forms for distribution to departments
July 20	Budget officer enters prior years actual and YTD estimates for revenues & expenditures for departments
July 27	Budget officer distributes forms to department heads
July 27	Budget officer prepares preliminary revenue estimates
August 13 - 25	Departments return budget request forms to budget officer
August 27 - September 3	Departmental Budget Meeting with City Manager
September 10	Budget officer reviews and adjusts each department's budget and prepares expenditure and revenue plans
September 15	Budget Retreat Day 1
September 16	Budget Retreat Day 2
September 17	Budget Retreat Day 3
September 22 - October 1	Begin executive review and development of final budget content (Budget officer, City Manager & Mayor & Council)
October 10	End of Staff review period
October 16	Budget officer makes adjustments
October 20	City Clerk advertise public hearing
October 29	City Manager submits budget to the Mayor and City Council for review with message
November 3	City Clerk advertise public hearing
November 8	Conduct public hearing
November 12	Budget officer makes adjustments
November 30	Second Public Budget Hearing
December 1	City Clerk advertise public hearing
December 6	Budget officer makes adjustments
December 13	Third Budget Hearing and City Council adopts the budget and revenue ordinances
January 1	Fiscal year begins

Personnel Summary



Where Community Connects



The City of Stockbridge

City of Stockbridge --- 2022 Budgeted Positions

		Based on Budget 2021						
Departmental / Budgeted Area	Job Title	FTE	PTE	FTE	PTE	FTE	PTE	EE as of 12/27/2019
		Budgeted		Filled		Vacant		
Executive	City Manager	1		0		1		Vacant
	Executive Assistant	1		1				Charisma Webster
	Public Information Officer	1		1				Shana Thornton
Finance Administration	Treasurer/CFO	1		1				John Wiggins
	Senior Accountant	1		1				Rashonda Favors
	Accounts Payable Clerk	1		1				Dawn Gindrup
	Payroll Specialist	1		1				Kim Moye
	Accountant	1		1				Derrick Hall II
	Purchasing Manager	1		1				Lindell Miller
	Purchasing Clerk	1		1				Wanda Thomas
	Purchasing Specialist	1		1				Wanda Cooley
Code Enforcement	Code Enforcement Officer	1		1				Shannon Maddox
	Code Enforcement Supervisor	1		1				Lenore Vanderpool
	Code Enforcement Officer	1		1				Chantal Burnett
Main Street	Main Street Manager	1		1				Kira Harris-Braggs
	Main Street Coordinator	1		1				Lisa Fareed-Muhammed
Permitting Development	Building Permit Coordinator	1		1				Christine Chavis
	Fire Marshall	1		1				Demetries Wells
Business Services	Occupational Tax Clerk	1		1				Stephanie Milton
	Occupational Tax Clerk					1		Vacant (Proposed)
	Business Services Supervisor	1		1				Uneeda Smith-Sellers
GIS/Planning	GIS Analyst or Technician	1		1				Melinda Davies
City Clerk	City Clerk	1		1				Vanessa Holiday
	Deputy City Clerk	1		1				Randi Rainey
	Administrative Assistant	1		1				Sharee Lane
	Receptionist	1		1				Keri Stewart
	Admin Assistant to Mayor & Council	1		1				Zenovia Pearson
	Executive Assistant to Mayor & Council	1		0		1		Vacant
Human Resources	Human Resources Manager	1		1				Renee Wheeler

	Human Resources Coordinator				1		Vacant (Proposed)
Economic Development	Economic Development Director	1		1			Alan Peterson
MM Conference Center	Conference Center & Events Manager	1		0		1	Vacant
	Events Technician	1		1			Ronald Ellis
	Events Technician	1		1			Tommy Mosley
	Conference Center Coordinator	1		1			Econuel Ingram
	Administrative Assistant	1		0		1	Vacant
	Events Coordinator	1		1			Brian Bradley
Administration-Court	Associate Judge						
	Court Clerk	1		1			Dayna Biles
	Deputy Court Clerk					1	Vacant (Proposed)
	Administrative Court Clerk	1		1			Monique Holloman
	Judge		1		1		Matthew McCord
	Solicitor		1		1		New Solicitor
Governing Body	Mayor		1		1		
	City Council		5		5		
Planner & Zoning	Senior Planner	1		1			Linda Logan
	Community Development Director	1		1			Brecca Johnson
	Chief Planner					1	Vacant (Proposed)
	Administrative Assistant					1	Vacant (Proposed)
	Planner I	1		1			Gordon Linton
Government Buildings/Property	Facilities Manager	1		0		1	Vacant
	Public Works Technician			0		1	Vacant
	Public Works Technician	1		1			Offie Barnes (Acting Manager)
Public Works	Administrative Assistant - Public Works	1		1			Leslie Norsworthy
	Crew Leader - Public Works	1		1			Alan Buckner
	Crew Leader - Public Works	1		1			Eddie Albert
	Crew Leader - Public Works	1		1			Rod Woods
	General Maintenance Supervisor	1		1			Jeff Greenway
	Mechanic	1		1			Bernard Ash
	Mechanic	1		1			Nathan Bennett
	Public Works Director	1		1			Decius Aaron
	Public Works Technician	1		1			Marvin Brown

	Public Works Technician	1		1			Jason Jackson
	Public Works Technician	1		1			Chris Swanson
	Public Works Technician	1		1			Ryan Dixon
	Public Works Technician	1		1			Deine Smith
	Public Works Technician	1		1			David Scott
	Public Works Technician	1		1			Hugh Hamilton
	Public Works Technician	1		1			Hans Rice
	Public Works Technician	1		1			Nuquan Newcomb
	Public Works Technician	1		0	1		Vacant
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
	Public Works Technician (LY)	1		0	1		Vacant (From LY Budget)
Police	Chief of Police	1		1			Frank Trammer
	Executive Assistant	1		0	1		Vacant (Proposed)
	Deputy Chief	1		0	1		Vacant (Proposed)
	Lt. Commander Office of Professional Standards	1		0	1		Vacant (Proposed)
	Commanders	3		0	3		Vacant (Proposed)
	Lt. Commanders	3		0	3		Vacant (Proposed)
	Sergeants	8		0	8		Vacant (Proposed)
	Investigators	5		0	5		Vacant (Proposed)
	Officers	26		0	26		Vacant (Proposed)
	Crime/Intel Analyst	1		0	1		Vacant (Proposed)
	Background Investigator	1		0	1		Vacant (Proposed)
	Accreditation	1		0	1		Vacant (Proposed)
	Administrative Supervisor	1		0	1		Vacant (Proposed)
	Crime Scene Techs	2		0	2		Vacant (Proposed)
	Records Coordinator	1		0	1		Vacant (Proposed)
	GCIC/TAC	1		0	1		Vacant (Proposed)
	Administrative Assistant	1		0	1		Vacant (Proposed)

Sanitation	Utility Billing Clerk-Sanitation	1		1				Tammy Reilly
Sewer/Wastewater	Financial Services Technician - Sewer	1		1				Cassandra Lester
	Wastewater Collections Systems Operator I	1		1				Lewis Payne
	Wastewater Collections Systems Operator I	1		1				Craig Oglesby
	Wastewater Collections Systems Operator I	1		1				Tony Bass
	Wastewater Reclamation Plant Superintendent	1		1				Brad Holtsinger
	Wastewater Chief Collections Operator	1		1				Adam Daniel
	Wastewater Chief Systems Operator	1		1				Wayne Robinson
	Wastewater Systems Operator I	1		1				Timothy Young
	Wastewater Systems Operator III	1		1				Braden Moss
	Wastewater Systems Operator III	1		1				Chris Burdett
Stormwater	Stormwater Supervisor	1		1				Randy Willis
	Stormwater Technician	1		1				Howard Sanford
	Stormwater Technician	1		1				Steven Hammond
	Stormwater Technician	1		1				Lamar Cox
	Stormwater Technician	1		1				David Shelton
Water	Utility Billing Supervisor - Water	1		1				Kim Barnett
	Water Superintendent	1		1				Donnie Mullis
	Water Systems Technician I	1		1				Robert Wiswell
	Water Systems Technician I	1		0		1		Vacant
	Water Systems Technician I	1		1				Rex Hill
	Water Systems Technician II			1				Marcus Heard
	Water Systems Technician I	1		1				Michael Mobley
	Water Systems Chief Operator	1		1				George McLean
TOTALS		151	8	79	8	79	0	

IOTES: Proposed
Positions for
2022 Budget

- 1.) Occupational Tax Clerk
- 2.) Human Resources Coordinator
- 3.) Deputy Court Clerk
- 4.) Chief Planner

Community Development Department
Human Resources Department
Municipal Courts Department
Community Development Department

5.) Administrative Assistant	Community Development Department
6.) Executive Assistant	Police Department
7.) Deputy Chief	Police Department
8.) Lt. Commander Office of Professional Standards	Police Department
9.) Commanders (3)	Police Department
10.) Lt. Commanders (3)	Police Department
11.) Sergeants (8)	Police Department
12.) Investigators (5)	Police Department
13.) Officers (26)	Police Department
14.) Crime/Intel Analyst	Police Department
15.) Background Investigator	Police Department
16.) Accreditation	Police Department
17.) Administrative Supervisor	Police Department
18.) Crime Scene Techs (2)	Police Department
19.) Records Coordinator	Police Department
20.) GCIC/TAC	Police Department
21.) Administrative Assistant	Police Department

Annual Operating Budget and Capital Improvement Policy



Where Community Connects



The City of Stockbridge

ANNUAL OPERATING BUDGET AND CAPITAL IMPROVEMENT POLICY

The Georgia State law requires an annual balanced budget. The adopted budget shall be a balanced budget with anticipated revenues (including appropriated unencumbered surplus) equal to or greater than appropriated expenditures. All funds within the budget shall also be balanced.

The City's Proposed Budget shall be prepared annually by the City Manager with participation of all City Departments consistent with provisions of the City Charter and State Budget Laws. The Budget shall include (1) revenues forecasts (2) personnel costs, (3) operating and maintenance supply costs, (4) general services costs (5) debt service and; (6) capital and other (non-capital) costs.

The budget review process shall include public hearings. At the time the proposed budget is transmitted to members of the City Council by the City Manager, a copy will be made available for public inspection at City Hall and advertised in a local newspaper of general circulation. No earlier than seven days after the proposed budget is transmitted to the City Council and at least seven days in advance of budget adoption, a public hearing takes place to give the public an opportunity to comment on the proposed budget. Notice of a public hearing must be advertised at least fourteen days in advance of the public hearing.

Prior to the first day of the fiscal year, the City Council will adopt an Annual Operating Budget and Five-Year Capital Improvements at a public meeting. The annual and CIP budget shall be advertised at least one week prior to the meeting. The proposed budget is prepared by the City Manager and transmitted to members of the City Council for its review with sufficient time given for the City Council to address policy and fiscal issues.

▪ Adoption

The Budget shall be adopted by the approval of a budget ordinance that specifies the anticipated revenues by appropriate categories, the proposed expenditure totals for each department, each non-departmental expense, and for each fund covered by the budget.

▪ Amendments

Budget amendments must be approved by resolution. The budget shall be adopted at the fund/department level, which is the legal level of budgetary control. The current year's budget may be adjusted to reflect changes in local economy, changes in priorities or services needed, and receipt of unbudgeted revenues and for unanticipated expenditures.

▪ Balanced Budget

The Annual Budget consists of operating, debt services, grants, and capital spending. The Annual Budget shall be balanced with anticipated revenues, including appropriated, unencumbered surplus or stabilization reserves, equal to proposed expenditures. All funds within the Budget shall also be balanced. City Council will annually approve the revenues, expenditures, and capital improvements spending for all City fund appropriations. The Annual Budget will also include operating impacts from the Five-Year CIP. The operating impacts should address any one-time or reoccurring cost increases or decreases due to the major capital investment. Capital expenses include both major equipment and infrastructure improvement costs.

▪ Planning

The City will utilize a Decentralized Budget Process. All departments will be given an opportunity to participate in the Budget Process and submit funding requests to the City Manager.

▪ Capital

All Capital Expenditures must be approved as part of each department budget in the Capital Improvement Fund. Before committing to a Capital Improvement Project, the City Manager or his/her designee must verify fund availability. The Capital Budget provides annual funding for long-term capital projects identified in the Capital Improvement During the

Annual Budget Process, each department submits its Budget request including operating and capital needs. Upon review of the requests, major capital projects are placed in the Capital Improvements Fund. Other capital outlays are placed in the department's operating budget. Capital outlay is generally defined as an individual item in excess of \$5,000 with a life expectancy of more than two years but less than 10 years.

Citywide capital improvements are assessed and prioritized based on the City's objectives and goals, the City's comprehensive work plan, and the City's strategic plan.

▪ **Interim Reporting on the Annual Budget and Capital Improvements**

Periodic financial reports will be provided to enable the City Manager to monitor and control the Annual Operating and Capital Budget and to enable Department Heads to manage the annual appropriations. These reports will be prepared and distributed to Department Heads and on to the City Manager. Summary financial and budgetary reports should be presented by the City Manager to the City Council no less than quarterly and preferably on a monthly basis.

▪ **Control and Accountability**

Each Department Head is responsible for ensuring that his/her department expenditures do not exceed budgeted funds. Departments cannot exceed appropriations described in the budget. Failure to achieve budgetary control will be evaluated and investigated by the City Manager.

▪ **Budget Transfers**

Contingent upon remaining within the confines of the total department budget, each Department Head has the authority to recommend Budget Transfers to the City Manager. Funds within departmental budget line items can be transferred upon the recommendation of the Department Head and with approval of the City Manager. Budget transfers over \$5,000 for operating expenses for Capital Improvements must be approved by City Council prior to any spending or contract purchases.

BASIS of BUDGETING

The modified accrual basis is followed in all governmental funds. Under this method, revenues are recognized when they become measurable and available as net current assets. Expenditures are generally recognized when the obligation is incurred, with the exception of principal and interest on general long-term debt which is recognized when due, and purchase of Capital Assets whose cost are fully recognized at time of purchase and not amortized over the life of the asset.

Unlike full accrual basis, annual appropriated budgets are adopted for all funds at the department level. Budgets are adopted on a non-GAAP basis. All appropriations that have not been encumbered at the end of the fiscal year will lapse. Expenditures may not legally exceed budgeted appropriations at the department level.

All Proprietary Funds are budgeted for using the accrual basis of accounting. Whereby, revenues are recognized when incurred. Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the City's enterprise funds are charges to customers for sales and services. Operating expenses for enterprise funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

GAAP BASIS vs. BUDGET BASIS

Budgets are adopted on a basis consistent with GAAP except for the capital projects fund, which have project length budgets, rather than annual budgets. The City adopts budgets for its enterprise and internal service funds; however, the reporting of the budget to actual comparison is not required.

How to Use this Budget

WHAT IS A BUDGET?

A budget is a financial plan for a city. It includes both estimates of resources available, including revenues and fund balance, and appropriations that are the authority to spend money for specific purposes. After extensive input from the various departments, as well as the public, the budget is prepared by the Finance Department. The City Manager presents the budget for adoption to Mayor & City Council.

The document begins with a transmittal letter from the City Manager. This letter summarizes the contents of the budget and provides an explanation of the rationale used by the City Manager during the budget development process. The City Manager also outlines the administration's work program for the upcoming year.

The budget document is prepared to provide information about the City, both financial information and operational/policy information from a variety of perspectives and degree of detail. The reader should first review the Table of Contents and the Glossary and then read the Transmittal letter. The Financial Summary Section should then be reviewed. Finally, the specific department and program budgets provide the detailed information as to what purposes the City's resources will be utilized during the fiscal year. When reading this document, it is useful to remember that it has been developed based on both organizational structure and financial structure. The organizational structure is reflected in the departmental budgets. The financial structure is reflected in the reporting of expenditures and revenues by fund. A fund is a self-balancing set of accounts designed to track specific revenues and the uses of those revenues. Each fund is independent of all other funds and money cannot be transferred from one fund to another without the approval of the City Council.

QUESTIONS & ANSWERS

Q: What is the purpose of the City Budget?

A: The budget is an annual financial plan for the City of East Point. It specifies the level of municipal services to be provided in the coming year and the resources, including personnel positions, capital expenditures and operating expenses needed to provide these services. It reflects the policies and priorities set by the Mayor and City Council. How to Use this Budget

Q: What is a fiscal year?

A: A fiscal year is a 12-month operating cycle that comprises a budget and financial reporting period. The City's fiscal year begins on January 1st and ends on December 31st.

Q: What is an operating budget?

A: An operating budget is an annual financial plan for recurring expenditures, such as salaries, utilities, and supplies.

Q: What is a capital improvement budget?

A: A capital improvement budget is both a short and long-range plan for the construction of physical assets, such as buildings, streets, sewers, as well as vehicles and equipment.

Q: What is an enterprise fund?

A: An enterprise fund earns its own revenues by charging customers for the services that it provides. It receives no tax funds.

Q: What is a budget appropriation?

A: A budget appropriation is a specific amount of money that has been approved by the City Council for use in a particular manner.

Q: What is a budget amendment?

A: A budget amendment is an ordinance adopted by the City Council which alters the adopted budget by appropriating additional monies to a department, decreasing appropriations to a particular department, or transferring funds from one department to another.

Budget Process

The City of Stockbridge is required to prepare an annual budget in accordance with the City Charter. The budget is prepared for each fiscal year beginning January 1 through December 31st. The City Manager prepares a proposed budget to present at the City's Budget Retreat hosted in August or September of each year to get Mayor & Council vision for the City's operation.

For the fiscal year 2021, the City of Stockbridge began the budget process with updates to its capital budget long term infrastructural projects and proposal for new projects in the new budget year. The City then begun the preparation of the operational budget with revenue and expenditure projections. In forecasting revenues and expenditures, the City first reviewed its mission statement, strategy plan and goals and objectives to set priorities for spending. In addition, staff considered historical trends, current changes within the City and projected economic trends when forecasting revenues and expenditures.

Budget Preparation

Prior to the departmental submission of their annual request, the Finance Department conducted an annual training session for all personnel involved in the budget process, if needed. During the training, the staff was trained on the steps to completing the budget process and advised of fiscal year changes, highlight critical deadlines and reviewed issues likely to impact the City. Each department then prepared their proposed expenditure based on operational priorities. Directors submitted their budget recommendations to the Finance Department for initial review and coordination.

Budget Review

The Finance Department works with each department head to compile all proposed revenues and expenditures for the new fiscal year. The City Manager, Finance Director and Human Resources meet with each director to review their personnel budget requests. Once all departments' recommended revenues and operational expenditure request are reviewed and approved by the City Manager, a proposed budget is submitted to the Mayor & Council. Prior to the adoption of the budget, the City conducts community budget meetings in which staff provide information and answer questions regarding both the capital projects and operational budget.

Budget Adoption

The City Charter requires three reading of the budget prior to adoption. The attached budget calendar shows the proposed dates for the publication and reading of the new budget.

BUDGET AMENDMENTS

The City of Stockbridge sees its annual budget as a fluid document. While every effort is made to operate within the confines of the adopted budget, there are times when amendments are required. Budget amendments may require the approval of the City Council by an ordinance. Occasions requiring an amendment to the budget include, but are not limited to:

- Acceptance of additional grant money.
- Appropriation of additional funding if expenditures are projected to exceed budgeted amounts.

- Re-appropriation of funds from one department to another when deemed necessary.

Line item or department changes that has no impact on the total of allocated budget only requires the approval of the City Manager.

KEY ACTORS

While all employees are a part of the budget process at some point, there are several people who play more intricate roles in this process.

Mayor & City Council: The Mayor and City Council set policies which drive the development of the budget, which consists of the Mayor and Council members and conduct public hearings and readings of the budget ordinance.

City Manager: The City Manager presents the budget document to the Mayor and City Council for approval.

Department Directors: Department Directors must review previous capital improvement plans, make necessary changes and request to allow the City to develop a 5-year comprehensive five-year CIP Program. In addition, Directors must then submit requests for additional personnel, purchased good and services which will all the finance department to develop each departmental budget request and budget document.

Finance Director: The Finance Director is primarily responsible for providing direction for the budget, reviewing financial analyses, projections and overseeing the budget process.

The budget document must be completed for the City Manager to present to City Council. Once the budget is approved, the budget book is prepared and submitted to the GFOA for consideration of the Distinguished Budget Award.

Budget Summary

Stockbridge

Where Community Connects



The City of Stockbridge

General Fund Proposed Budget



GF	EXPENDITURES	2022	2021		
100		BUDGET AMOUNT	BUDGET AMOUNT	VARIANCE	VARIANCE %
11100	GOVERNING BODY	415,058.97	367,359.00	(47,699.97)	0.9%
11300	CITY CLERK	582,916.87	516,233.00	(66,683.87)	1.2%
13000	EXECUTIVE	615,812.80	551,888.00	(63,924.80)	1.2%
15100	FINANCIAL ADMINISTRATION	1,056,679.10	972,932.00	(83,747.10)	1.5%
15110	NON-DEPARTMENTAL	591,000.00	440,000.00	(151,000.00)	2.7%
15160	BUSINESS SERVICES	274,923.59	190,710.00	(84,213.59)	1.5%
15650	GOVERNMENT BLDG/PROPERTY	1,091,234.11	884,420.00	(206,814.11)	3.7%
15400	HUMAN RESOURCES	547,412.89	460,629.00	(86,783.89)	1.6%
15350	INFORMATION TECHNOLOGY	637,582.00	540,626.00	(96,956.00)	1.8%
25000	MUNICIPAL COURT	525,645.77	246,796.00	(278,849.77)	5.1%
32100	POLICE ADMINISTRATION	3,311,296.25	275,000.00	(3,036,296.25)	55.0%
42200	PUBLIC WORKS	3,955,080.50	3,287,809.00	(667,271.50)	12.1%
61900	CITY EVENTS	230,000.00	214,500.00	(15,500.00)	0.3%
62200	PARKS	357,500.00	290,600.00	(66,900.00)	1.2%
72000	PERMITTING DEVELOPMENT	754,043.80	659,821.00	(94,222.80)	1.7%
74100	PLANNING & ZONING	663,300.30	476,097.00	(187,203.30)	3.4%
74500	CODE ENFORCEMENT	270,643.02	287,792.00	17,148.98	-0.3%
75100	ECONOMIC DEVELOPMENT	178,245.41	131,596.00	(46,649.41)	0.8%
75500	MAIN STREET PROGRAM	266,562.14	228,776.00	(37,786.14)	0.7%
75700	GIS/PLANNING	128,837.38	136,082.00	7,244.62	-0.1%
90000	OTHER FINANCING USES	1,827,536.30	1,600,271.00	(227,265.30)	4.1%
		18,281,311.20	12,759,937.00	(5,521,374.20)	100.0%
GF	REVENUE	2022	2021		
		BUDGET AMOUNT	BUDGET AMOUNT	VARIANCE	VARIANCE %
100	GENERAL FUND	18,281,311.20	12,759,937.00	(5,521,374.20)	100.0%
		18,281,311.20	12,759,937.00	(5,521,374.20)	100%
GF	DIFFERENCE (EXP-REV)	(0.01)	-	0.01	

Enterprise Funds Proposed Budget



EXPENDITURES	2022	2021		
	BUDGET AMOUNT	BUDGET AMOUNT	VARIANCE	VARIANCE %
275 HOTEL/MOTEL	375,000.00	375,000.00	-	0.0%
340 CAPITAL PROJECT GRANTS	150,000.00	150,000.00	-	0.0%
350 URA	1,223,177.76	1,205,271.00	(17,906.76)	-0.2%
353 CAPITAL CITYWIDE	10,623,467.00	23,082,293.00	12,458,826.00	149.5%
355 DDA	45,000.00	45,000.00	-	0.0%
360 PUBLIC FACILITIES AUTHORITY	3,014,566.25	-	(3,014,566.25)	-36.2%
495 CEMETERY	20,000.00	20,000.00	-	0.0%
505 WATER	2,300,088.02	2,101,700.00	(198,388.02)	-2.4%
505 SEWER	2,166,862.00	1,910,500.00	(256,362.00)	-3.1%
505 DEBT SERVICE	127,240.20	127,241.00	0.80	0.0%
510 STORMWATER	1,654,500.00	1,285,141.00	(369,359.00)	-4.4%
540 SANITATION	2,112,232.98	1,842,000.00	(270,232.98)	-3.2%
555 MMCC	849,651.18	810,016.00	(39,635.18)	-0.5%
560 TSCC	-	41,750.00	41,750.00	0.5%
565 AMPHITHEATER COMPLEX*	250,000.00	250,000.00	-	0.0%
	24,911,785.39	33,245,912.00	8,334,126.61	100.0%

REVENUES	2022	2021		
	BUDGET AMOUNT	BUDGET AMOUNT	VARIANCE	VARIANCE %
275 HOTEL/MOTEL	375,000.00	375,000.00	-	0.0%
340 CAPITAL PROJECT GRANTS	150,000.00	150,000.00	-	0.0%
350 URA	1,223,177.76	1,205,271.00	(17,906.76)	-0.2%
353 CAPITAL CITYWIDE	10,623,467.00	23,082,293.00	12,458,826.00	149.5%
355 DDA	45,000.00	45,000.00	-	0.0%
495 CEMETERY	20,000.00	20,000.00	-	0.0%
360 PUBLIC FACILITIES AUTHORITY	3,014,566.25	-	(3,014,566.25)	-36.2%
505 WATER	2,427,328.22	2,230,200.00	(197,128.22)	-2.4%
505 SEWER	2,166,862.00	1,910,500.00	(256,362.00)	-3.1%
510 STORMWATER	1,654,500.00	1,285,141.00	(369,359.00)	-4.4%
540 SANITATION	2,112,232.98	1,842,000.00	(270,232.98)	-3.2%
555 MMCC	849,651.18	810,016.00	(39,635.18)	-0.5%
560 TSCC	-	41,750.00	41,750.00	0.5%
565 AMPHITHEATER COMPLEX*	250,000.00	250,000.00	-	0.0%
	24,911,785.39	33,247,171.00	8,335,385.61	100.0%

DIFFERENCE (REV-EXP)	0.00	1,259.00	(1,259.00)
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Proposed Revenue & Expenditure by Fund

FUND	REVENUES	EXPENITURES	\$CHANGE
GENERAL FUND	\$18,281,311.20	\$18,281,311.20	\$0.01
HOTEL/MOTEL	375,000.00	375,000.00	-
CAPITAL PROJECT GRANTS	150,000.00	150,000.00	-
URA	1,223,177.76	1,223,177.76	-
CAPITAL CITYWIDE	10,623,467.00	10,623,467.00	-
DDA	45,000.00	45,000.00	-
PFA	3,014,566.25	3,014,566.25	-
CEMETERY	20,000.00	20,000.00	-
WATER	2,427,328.22	2,427,328.22	-
SEWER	2,166,862.00	2,166,862.00	-
STORMWATER	1,654,500.00	1,654,500.00	-
SANITATION	2,112,232.98	2,112,232.98	-
MMCC	849,651.18	849,651.18	0.00
TSCC	-	-	-
AMPHITHEATER COMPLEX*	250,000.00	250,000.00	-
TOTAL OF ALL FUNDS	\$43,193,096.59	\$43,193,096.58	\$0.01

REVENUES

Stockbridge

Where Community Connects



The City of Stockbridge

Budget Worksheet



Fund: 100 - GENERAL FUND

Revenue

Division: 00000 - OPENING ENTRIES

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED REVENUES
100-00000-311500	INTANGIBLE RECORDING TAX	62,018.80	74,396.75	56,323.00	41,359.09	86,854.09
100-00000-311600	REAL ESTATE TRANSFER	34,714.80	22,279.86	19,654.00	14,663.00	30,792.30
100-00000-311710	FRANCHISE TAX-ELECTRIC	1,116,883.51	1,064,575.66	1,154,000.00	-	1,165,000.00
100-00000-311715	FRANCHISE TAX - EMC	32,197.08	31,171.93	2,954.00	1,357.36	2,850.46
100-00000-311720	FRANCHISE TAX-COLLEGE PK.	-	15,591.66	32,742.00	5,816.25	12,214.13
100-00000-311730	FRANCHISE TAX-GAS	149,768.04	162,626.77	167,711.00	85,666.16	179,898.94
100-00000-311750	FRANCHISE TAX-TELV CABLE	177,909.69	103,298.51	73,952.00	112,857.71	237,001.19
100-00000-311760	FRANCHISE TAX-TELEPHONE	81,300.98	163,064.77	73,072.00	13,173.67	27,664.71
100-00000-311790	FRANCHISE TAX-OTHER	1,695.10	1,536.26	932.00	349.01	732.92
100-00000-313100	LOCAL OPTION SALES/USE TX	4,474,981.41	5,258,354.15	4,444,759.00	2,316,468.72	5,369,181.00
100-00000-313110	HCTC - AVT TAX	352,330.69	555,528.03	423,136.00	301,368.32	632,873.47
100-00000-314201	BEER TAX	367,434.67	399,530.24	338,971.00	131,962.88	277,122.05
100-00000-314202	LIQUOR TAX-PACKAGE SALES	203,528.58	244,419.28	198,721.00	98,228.44	206,279.72
100-00000-314203	WINE TAX	117,796.63	148,628.50	122,075.00	69,982.68	146,963.63
100-00000-314204	CONSUMPTION TAX - LIQUOR	71,326.99	50,034.01	35,200.00	30,733.94	64,541.27
100-00000-316100	OCCUPATIONAL TAX	676,624.36	753,141.95	850,000.00	767,454.79	900,000.00
100-00000-316112	GA MUNICIPAL LICENSE FEE	26,966.63	49,830.00	104,853.00	54,960.00	115,416.00
100-00000-316113	MISC BUSINESS TAX	2,490.95	13,326.48	28,691.00	2,512.45	5,276.15
100-00000-316150	OCCUPATIONAL TAX ADMIN.	94,876.94	93,160.00	69,888.00	47,375.00	99,487.50
100-00000-316200	INSURANCE PREMIUM TAX	2,012,698.35	2,122,712.53	2,296,091.00	-	2,300,000.00
100-00000-316300	Financial Institution Taxes	92,256.00	95,273.00	200,073.00	83,774.00	175,925.40
100-00000-318000	Property Tax	-	-	-	-	3,345,457.20
100-00000-319111	FORECLOSED/VACANT-REG FEE	1,400.00	900.00	840.00	300.00	630.00
100-00000-321110	OT ALCOHOLIC BEV-BEER	43,500.00	43,875.00	86,625.00	38,865.75	81,618.08
100-00000-321120	OT ALCOHOLIC BEV-WINE	39,750.00	40,125.00	80,325.00	36,615.75	76,893.08
100-00000-321130	OT ALCOHOLIC BEV-LIQUOR	105,000.00	107,500.00	210,000.00	106,748.50	224,171.85
100-00000-321140	ALCOHOLIC BEV-SPEC. EVENT	-	342.46	-	-	-
100-00000-321150	OT APPLICATION FEE	-	-	-	-	-
100-00000-321200	OT REGULATORY FEE	19,125.00	17,670.00	36,162.00	15,630.00	32,823.00
100-00000-322200	BSD - BUILDING PERMIT FEES - COMMERCIAL	100,465.49	180,161.91	319,677.00	34,636.94	72,737.57
100-00000-322201	BSD - MECH, ELEC, PLUMBING PERMIT FEES - CON	10,741.00	16,563.21	18,142.00	4,175.00	8,767.50
100-00000-322203	BSD - OTHER PERMIT FEES - COMMERCIAL	2,310.00	4,250.00	8,925.00	-	-
100-00000-322204	BSD - BUILDING PERMIT FEES RESIDENTIAL	185,224.48	230,362.90	128,192.00	86,876.24	182,440.10
100-00000-322205	BSD - MECH,ELEC,PLUMBING - PERMIT FEES RESID	7,157.50	6,821.00	5,146.00	5,850.00	12,285.00
100-00000-322207	BSD - OTHER PERMIT FEES RESIDENTIAL	7,700.00	5,075.00	2,783.00	2,750.00	5,775.00
100-00000-322211	ZONING CONFIRMATION FEE	-	-	-	-	-
100-00000-322215	ZONING VERIFICATION FEES	12,050.00	17,150.00	14,175.00	8,249.08	17,323.07
100-00000-322990	FILM REVENUE	20,186.60	9,883.41	2,730.00	7,000.00	14,700.00
100-00000-323100	OCCUPATIONAL TAX PENALTY	26,694.04	15,092.26	31,000.00	29,712.51	62,396.27
100-00000-323101	ENG - PERMITS	49,020.00	33,616.25	34,632.00	9,475.00	19,897.50
100-00000-323400	OCCUPATIONAL TAX-INTEREST	-	-	-	-	-
100-00000-323901	ENG - HOURLY	3,738.00	2,610.00	5,250.00	-	-
100-00000-323902	ENG - PLAN REVIEW	30,328.81	21,010.00	24,360.00	3,350.00	7,035.00

100-00000-323903	ESPC - STATE	-	-	-	-	-
100-00000-323904	ESPC - INSPECTIONS	3,191.00	13,625.00	12,075.00	6,290.00	13,209.00
100-00000-324210	BSD PENALTY	4,499.50	3,969.22	7,390.00	1,075.00	2,257.50
100-00000-334110	PRODUCT DEVELOPMENT GRANT	-	-	5,000.00	-	-
100-00000-334311	GRANTS FOR STREETS	270,121.69	291,306.61	300,000.00	-	300,000.00
100-00000-341300	BSD - PLAN CHECK FEES - COMMERCIAL	73,441.08	22,589.79	28,270.00	28,246.15	59,316.92
100-00000-341301	BSD - PLAN CHECK FEES - RESIDENTIAL	34,015.86	21,427.33	20,004.00	8,924.07	18,740.55
100-00000-341302	PZ - REZONING APP FEE - SINGLE FAMILY RES	450.00	-	-	-	-
100-00000-341303	PZ - REZONING APP FEE - MUTI FAMILY RES	2,518.50	-	-	-	-
100-00000-341304	PZ - REZONING APP FEE - COMMERCIAL INDUSTRI	1,127.25	-	-	-	-
100-00000-341305	PZ - REZONING APP FEE - DRI	863.50	2,420.92	-	-	-
100-00000-341306	PZ - ZONING CERTIFICATION FEE	2,100.00	900.00	105.00	-	-
100-00000-341324	CAPITAL FACILITIES - DEVEL IMPACT FEES	-	-	151,596.00	-	-
100-00000-341400	PRINTING & DUPLICAT SRVCS	152.40	364.49	503.00	-	-
100-00000-341910	OTHER-ELECTION QUAL FEE	3,240.00	-	-	-	-
100-00000-342201	FIRE - OPERATIONAL PERMITS	1,000.00	1,350.00	893.00	1,425.00	2,992.50
100-00000-342202	FIRE - CONSTRUCTION PERMITS	4,925.00	8,050.00	7,980.00	5,300.00	11,130.00
100-00000-342203	FIRE - INSPECTION FEES	16,200.00	16,754.50	17,430.00	11,610.00	24,381.00
100-00000-342204	FIRE - OTHER FEES AND CHARGES	400.00	100.00	210.00	-	-
100-00000-343400	RIGHT OF WAY PERMIT FEE	3,900.00	3,150.00	4,095.00	1,200.00	2,520.00
100-00000-349300	BAD CHECK FEES	975.00	325.00	315.00	175.00	367.50
100-00000-349400	OPENEDGE MERCHANT FEE	1,516.93	8,217.12	7,996.00	5,385.74	11,310.05
100-00000-351140	FINES & FORFEITURES	76,522.91	26,497.50	31,973.00	23,153.53	827,948.00
100-00000-351145	CODE ENFORCEMENT FINES	1,000.00	-	-	100.00	210.00
100-00000-361000	INTEREST REVENUES	12,433.55	27,336.63	27,000.00	820.41	1,722.86
100-00000-361015	PENALTY & INT. ALCOHOL TX	-	-	-	-	-
100-00000-381100	SPRINT COM - RENT	42,829.89	44,114.47	104,262.00	51,137.73	107,389.23
100-00000-381200	PARK PAVILION RENTAL	42,170.44	1,850.91	8,402.00	7,575.11	15,907.73
100-00000-381300	T-MOBILE TOWER LEASE	42,349.05	44,043.00	46,156.00	22,858.14	48,002.09
100-00000-383000	INS.REIM.DAM./STOLEN PROP	4,300.54	15,769.65	31,306.00	-	-
100-00000-389012	YOUTH COUNCIL FUNDRAISER	5,615.93	278.25	200.00	-	-
100-00000-389013	CITY EVENTS REVENUE	11,702.07	5,725.00	12,023.00	6,150.00	12,915.00
100-00000-389014	BRIDGEFEST	30,175.00	-	10,000.00	-	10,000.00
100-00000-389015	TASTY TUESDAY/FOOD TRUCK SPONSORSHIP	9,200.00	-	6,000.00	-	6,000.00
100-00000-389018	HOLIDAY FESTIVAL SPONSORSHIP	1,825.00	-	800.00	-	800.00
100-00000-389019	VETERAN'S DAY SPONSORSHIP	3,850.00	-	1,000.00	-	1,000.00
100-00000-389020	PRETTY IN PINK SPONSORSHIP	4,525.00	-	1,000.00	-	1,000.00
100-00000-389021	SOUNDS OF SUMMER SPONSORSHIP	4,950.00	-	3,400.00	-	3,400.00
100-00000-389022	MEMORIAL MARCH SPONSORSHIP	1,000.00	-	700.00	-	700.00
100-00000-389023	TEEN ABASSADOR INITIATIVE	1,507.21	-	-	-	-
100-00000-389030	MISCELLANEOUS	4,682.11	2,612.04	15,000.00	13,427.33	28,197.39
100-00000-389038	MAIN STREET SPONSORS	739.62	-	500.00	-	-
100-00000-389040	FROM RESERVES	-	-	60,193.00	-	88,868.75
100-00000-389041	BOND RESERVES	-	-	-	321,761.18	-
100-00000-391100	OPERATING TRANSFER IN	-	-	120,000.00	-	469,999.99
100-00000-392100	SALE OF GEN FIXED ASSETS	29,910.14	6,380.10	13,398.00	-	10,000.00
Division: 00000 - OPENING ENTRIES Total:		11,570,117.29	12,744,646.27	12,759,937.00	5,086,912.63	18,281,311.20

Budget Worksheet



Revenue

Fund: 275 - HOTEL/MOTEL TAX

		FY 2019	FY 2020	FY 2021	FY 2021 YTD	FY 2022
		ACTUAL	ACTUAL	BUDGET	ACTUAL	PROPOSED
Account Number	Account Description					REVENUES
275-00000-314100	HOTEL/MOTEL TAX	472,110.30	349,863.35	375,000.00	196,886.81	375,000.00
Division: 00000 - OPENING ENTRIES Total:		472,110.30	349,863.35	375,000.00	196,886.81	375,000.00

Budget Worksheet



Revenue

Fund: 340 - CAPITAL PROJECT GRANT FUND -LCI

Account Number	Account Description	FY 2019	FY 2020	FY 2021	FY 2021	FY 2022
		ACTUAL	ACTUAL	BUDGET	YTD ACTUAL	PROPOSED REVENUES
340-00000-331102	TE GRANT PROCEEDS	64,505.32	468,480.10	-	-	-
340-00000-389011	CDBG Miscellaneous	-	-	150,000.00	-	150,000.00
340-75500-334210	Ga Product Development Grant	12,412.00	-	-	-	-
Division: 00000 - OPENING ENTRIES Total:		76,917.32	468,480.10	150,000.00	-	150,000.00

Budget Worksheet



Revenue

Fund: 350 - URBAN REDEVELOPMENT AGENCY

					FY 2021 YTD	FY 2022
Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	ACTUAL	PROPOSED REVENUES
350-00000-391100	OPERATING TRANSFERS IN	1,205,859.96	1,203,848.37	1,205,271.00	983,747.75	1,223,177.76
Division: 00000 - OPENING ENTRIES Total:		1,205,859.96	1,203,848.37	1,205,271.00	983,747.75	1,223,177.76

Budget Worksheet



Revenue

Fund: 353 - CITYWIDE PROJECTS FUND

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED REVENUES
353-00000-391100	OPERATING TRANSFER IN	721,657.62	4,483,076.84	23,082,293.00	-	10,623,467.00
353-00000-393200	PFA BOND PROCEEDS	-	-	-	4,602,085.65	
355-00000-389030	MISC REVENUE	-	-	45,000.00	-	
Division: 00000 - OPENING ENTRIES Total:		721,657.62	4,483,076.84	23,127,293.00	4,602,085.65	10,623,467.00

Budget Worksheet



Revenue

Fund: 360 - PUBLIC FACILITIES AUTHORITY

		FY 2019	FY 2020	FY 2021	FY 2021 YTD	FY 2022
		ACTUAL	ACTUAL	BUDGET	ACTUAL	PROPOSED
Account Number	Account Description					REVENUES
360-00000-391100	OPERATING TRANSFERS IN	-	-	-	-	188,042.00
Division: 00000 - OPENING ENTRIES Total:		-	-	-	-	188,042.00

Budget Worksheet



Revenue

Fund: 495 - CEMETERY FUND

		FY 2019	FY 2020	FY 2021	FY 2021 YTD	FY 2022
Account Number	Account Description	ACTUAL	ACTUAL	BUDGET	ACTUAL	PROPOSED REVENUES
495-00000-361000	INTEREST REVENUES	-	-	20,000.00	-	20,000.00
Division: 00000 - OPENING ENTRIES Total:		-	-	20,000.00	-	20,000.00

Budget Worksheet



Fund: 505 - WATER & SEWER

Revenue

Division: 43300 - SEWER

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED REVENUES
505-00000-392505	CONTRIBUTED CAPITAL	2,139,259.15	333,342.83	-	-	-
505-43300-344230	SEWER RESIDENTIAL	624,211.58	655,978.37	600,000.00	266,358.63	655,000.00
505-43300-344231	SEWER HC LEXINGTON SQUARE	52,700.78	55,544.10	48,000.00	23,051.70	50,000.00
505-43300-344232	SEWER COLLECTION FEE HC	4,721.01	7,079.90	4,700.00	2,413.14	5,000.00
505-43300-344233	SEWER APTS/MOBILE HOMES	363,794.89	399,378.56	350,000.00	176,947.53	375,000.00
505-43300-344234	SEWER HC B OF ED,3 CONYER	37,591.22	27,250.91	35,000.00	7,544.54	25,000.00
505-43300-344235	SEWER COMMERCIAL	360,968.50	301,792.34	360,000.00	135,424.38	355,000.00
505-43300-344236	SEWER BASE RESIDENTIAL	167,040.82	169,956.23	170,000.00	72,558.00	170,000.00
505-43300-344237	SEWER BASE COMMERCIAL	22,129.00	22,284.00	23,000.00	9,265.00	23,000.00
505-43300-344239	WILDWIND SEWER	3,398.25	(20,954.64)	3,500.00	(3,892.66)	24,000.00
505-43300-344240	SEWER CONNECT	104,500.00	179,848.00	67,500.00	6,000.00	50,000.00
505-43300-344299	SEWER IMPACT FEES	209,032.00	267,396.00	85,000.00	8,000.00	100,000.00
505-43300-361000	INTEREST REVENUES	-	-	300.00	-	300.00
505-43300-389040	FROM RESERVES	-	-	133,500.00	-	334,562.00
505-43300-391100	OPERATING TRANSFERS IN	-	-	30,000.00	-	-
Division: 43300 - SEWER Total:		4,089,347.20	2,398,896.60	1,910,500.00	703,670.26	2,166,862.00

Budget Worksheet



Fund: 505 - WATER & SEWER

Revenue

Division: 44200 - WATER

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED REVENUES
505-44200-344210	WATER RESIDENTIAL	691,098.25	723,311.26	690,000.00	303,037.55	700,000.00
505-44200-344211	WATER APTS./MH	363,474.32	417,676.79	350,000.00	179,126.08	385,000.00
505-44200-344212	WATER IRRIGATION	22,749.42	16,724.11	21,000.00	3,209.93	20,000.00
505-44200-344215	WATER COMMERCIAL	509,070.66	480,259.67	515,000.00	205,796.41	500,000.00
505-44200-344216	WATER BASE RESIDENTIAL	176,915.87	178,404.10	185,000.00	76,139.00	187,000.00
505-44200-344217	WATER BASE COMMERCIAL	125,654.00	128,429.00	135,000.00	53,876.00	135,000.00
505-44200-344220	WATER CONNECT	91,300.00	126,033.00	70,000.00	4,000.00	100,000.00
505-44200-344221	WATER 2ND FIRELINE METERS	2,062.80	2,062.80	2,000.00	859.50	2,000.00
505-44200-344223	WATER MISCELLANEOUS	708.15	-	100.00	-	100.00
505-44200-344290	LATE FEES	72,051.65	48,454.31	82,000.00	41,422.78	70,000.00
505-44200-344295	RECONNECT FEE	10,450.00	1,700.00	10,000.00	-	10,000.00
505-44200-344299	WATER IMPACT FEES	153,647.00	199,491.00	75,000.00	6,000.00	100,000.00
505-44200-361000	INTEREST REVENUES	-	-	100.00	-	100.00
505-44200-389040	FROM RESERVES	-	-	95,000.00	-	218,128.22
Division: 44200 - WATER Total:		2,219,182.12	2,322,546.04	2,230,200.00	873,467.25	2,427,328.22

Budget Worksheet



Fund: 510 - STORMWATER

Revenue

Division: 42500 - STORMWATER

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED REVENUES
510-00000-319900	PENALTY/INTEREST STRMWTR	981.43	1,164.54	-	1,018.00	-
510-00000-349700	STORMWATER FEES	501,465.45	994,337.44	1,100,000.00	4,757.48	1,300,000.00
510-00000-349800	STORMWATER FEES PRIOR YRS	25,053.25	29,375.36	30,000.00	43,832.85	30,000.00
510-00000-389040	FROM RESERVES	-	-	155,141.00	-	324,500.00
Division: 00000 - OPENING ENTRIES Total:		527,500.13	1,024,877.34	1,285,141.00	49,608.33	1,654,500.00

Budget Worksheet



Fund: 540 - SANITATION SOLID WASTE COLLECTION

Revenue

Division: 45200 - SANITATION SOLID WASTE COLLECTION

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED REVENUES
540-00000-319901	PENALTY/INTEREST SANI	2,338.59	1,777.86	1,000.00	1,343.96	1,000.00
540-00000-344110	SAN-REVENUE	1,105,753.81	1,137,696.55	1,704,000.00	60,697.34	1,761,000.00
540-00000-344130	SAN-RECYCLED MAT REVENUE	1,801.20	1,219.10	2,000.00	-	2,000.00
540-00000-349801	SANI-PRIOR YEARS REVENUE	9,964.33	7,631.98	5,000.00	4,274.78	5,000.00
540-00000-381000	RENTS & ROYALTIES	99,873.73	83,340.19	130,000.00	34,018.32	130,000.00
540-00000-389040	FROM RESERVES	-	-	-	-	213,232.98
Division: 00000 - OPENING ENTRIES Total:		1,219,731.66	1,231,665.68	1,842,000.00	100,334.40	2,112,232.98

Budget Worksheet



Fund: 555 - MERLE MANDERS CONFERENCE CENTER

Revenue

Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED REVENUES
555-00000-381000	RENTS & ROYALTIES	111,055.00	17,038.00	155,000.00	(9,660.00)	155,000.00
555-00000-381201	EQUIPMENT RENTAL	-	-	1,000.00	-	1,000.00
555-00000-381301	DANCE FLOOR RENTAL	-	-	5,000.00	-	5,000.00
555-00000-389004	KITCHEN RENTAL \$600	1,000.00	500.00	1,750.00	-	1,750.00
555-00000-389007	CANCELLATION FEE	2,400.00	-	1,250.00	-	1,250.00
555-00000-389018	CLIENT EVENT ATTENDANT	6,560.00	4,500.00	11,000.00	(1,350.00)	11,000.00
555-00000-389030	MISCELLANEOUS	950.00	-	1,000.00	-	1,000.00
555-00000-391100	OPERATING TRANSFERS IN	330,801.22	616,108.54	634,016.00	-	673,651.18
Division: 00000 - OPENING ENTRIES Total:		452,766.22	638,146.54	810,016.00	(11,010.00)	849,651.18

Budget Worksheet



Revenue

Fund: 565 - AMPHITHEATER COMPLEX

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
565-00000-391000	TRANSFER FROM SPLOST IV BOND ACCT	-	6,369,497.07	250,000.00	(507,531.60)	250,000.00
Fund: 565 - AMPHITHEATER COMPLEX Total:		-	6,369,497.07	250,000.00	(507,531.60)	250,000.00

EXPENDITURES

Stockbridge

Where Community Connects



The City of Stockbridge

Budget Worksheet



Expense

Division: 11100 - GOVERNING BODY

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-11100-511120	MAYOR	14,400.00	14,400.00	14,400.00	7,200.00	14,400.00
100-11100-511121	COUNCIL	60,000.00	60,000.00	60,000.00	30,000.00	60,000.00
100-11100-512100	GRP INSRNC MEDICAL/DENTAL	87,042.88	108,150.60	101,032.00	60,865.14	148,731.97
100-11100-512110	GROUP INSURANCE LIFE	117.30	115.75	300.00	68.75	300.00
100-11100-512111	GROUP INSURANCE VISION	585.30	570.84	627.00	304.62	627.00
100-11100-512200	MEDICARE 1.45%	1,025.52	1,067.08	1,200.00	539.40	1,200.00
100-11100-512400	PENSION	9,565.80	9,135.72	10,800.00	4,232.42	10,800.00
100-11100-512700	WORKER'S COMPENSATION	1,723.08	1,686.86	2,300.00	826.71	2,300.00
100-11100-512851	HRA DEDUCTIBLE	-	-	6,000.00	-	6,000.00
100-11100-521101	OFFICIAL/ADMINISTRATIVE	22,366.56	8,153.22	12,000.00	689.81	12,000.00
100-11100-521301	CODIFICATION	13,216.76	5,991.43	15,000.00	5,632.76	15,000.00
100-11100-522210	MAINTENANCE AGREEMENTS	615.88	-	-	-	-
100-11100-523242	CELL PHONES MAYOR	479.34	-	-	-	-
100-11100-523243	CELL PHONES COUNCIL 1	529.28	-	-	-	-
100-11100-523244	CELL PHONES COUNCIL 2	623.34	-	-	-	-
100-11100-523247	CELL PHONES COUNCIL 3	522.78	-	-	-	-
100-11100-523248	CELL PHONES COUNCIL 4	416.02	-	-	-	-
100-11100-523249	CELL PHONES COUNCIL 5	520.03	-	-	-	-
100-11100-523310	PUBLIC NOTICES	2,600.40	1,594.40	2,500.00	776.00	2,500.00
100-11100-523400	PRINTING & BINDING	2,910.19	857.82	4,000.00	-	4,000.00
100-11100-523502	TRAVEL MAYOR	3,775.34	3,569.27	5,000.00	1,642.00	5,000.00
100-11100-523503	TRAVEL COUNCIL 1	2,221.82	933.00	5,000.00	1,629.00	5,000.00
100-11100-523504	TRAVEL COUNCIL 2	5,006.77	1,308.70	5,000.00	1,332.00	5,000.00
100-11100-523505	TRAVEL COUNCIL 3	3,984.46	967.29	5,000.00	1,441.06	5,000.00
100-11100-523506	TRAVEL COUNCIL 4	8,710.51	1,202.79	5,000.00	1,278.00	5,000.00
100-11100-523507	TRAVEL COUNCIL 5	4,220.21	1,143.21	5,000.00	1,374.00	5,000.00
100-11100-523601	DUES & FEES MAYOR	-	20.00	100.00	-	100.00
100-11100-523602	DUES & FEES COUNCIL 1	-	-	100.00	-	100.00
100-11100-523603	DUES & FEES COUNCIL 2	-	-	100.00	-	100.00
100-11100-523604	DUES & FEES COUNCIL 3	-	-	100.00	-	100.00
100-11100-523605	DUES & FEES COUNCIL 4	-	-	100.00	-	100.00
100-11100-523606	DUES & FEES COUNCIL 5	-	-	100.00	-	100.00
100-11100-523702	EDUCATION & TRAINING MAYOR	4,769.50	1,777.84	5,000.00	1,270.00	5,000.00
100-11100-523703	EDUCATION & TRAINING COUNCIL 1	1,740.00	900.00	5,000.00	1,170.00	5,000.00
100-11100-523704	EDUCATION & TRAINING COUNCIL 2	3,530.00	1,717.84	5,000.00	920.00	5,000.00

100-11100-523705	EDUCATION & TRAINING COUNCIL 3	4,762.60	2,951.84	5,000.00	1,095.00	5,000.00
100-11100-523706	EDUCATION & TRAINING COUNCIL 4	2,853.00	3,094.00	5,000.00	1,610.00	5,000.00
100-11100-523707	EDUCATION & TRAINING COUNCIL 5	2,670.00	1,990.00	5,000.00	1,035.00	5,000.00
100-11100-523911	COUNCIL INITIATIVES MAYOR	3,170.41	360.99	5,000.00	55.00	5,000.00
100-11100-523912	COUNCIL INITIATIVES COUNCIL 1	12,435.96	9,504.52	5,000.00	9,788.07	5,000.00
100-11100-523913	COUNCIL INITIATIVES COUNCIL 2	10,146.12	1,599.97	5,000.00	1,600.70	5,000.00
100-11100-523914	COUNCIL INITIATIVES COUNCIL 3	2,738.75	852.79	5,000.00	389.91	5,000.00
100-11100-523915	COUNCIL INITIATIVES COUNCIL 4	4,326.14	2,495.07	5,000.00	669.70	5,000.00
100-11100-523916	COUNCIL INITIATIVES COUNCIL 5	5,128.67	7,746.70	5,000.00	4,320.51	5,000.00
100-11100-531110	COMPUTER EXPENSE	3,234.00	1,500.00	2,000.00	-	2,000.00
100-11100-531111	COMPUTER EXPENSE MAYOR	0.99	-	-	-	-
100-11100-531115	COMPUTER EXPENSE COUNCIL 2	-	-	-	-	-
100-11100-531116	COMPUTER EXPENSE COUNCIL 3	-	-	-	-	-
100-11100-531118	COMPUTER EXPENSE COUNCIL 5	-	-	-	-	-
100-11100-531130	OFFICE SUPPLIES	2,352.91	2,433.77	4,000.00	826.40	4,000.00
100-11100-531132	COMMITTEE SUPPLIES	1,566.48	55.00	-	-	-
100-11100-531700	MISCELLANEOUS EXPENSE	1,085.26	2,521.69	3,700.00	2,236.22	3,700.00
100-11100-531701	HOSPITALITY/FOOD/BEVERAGE	4,195.13	776.14	5,000.00	-	5,000.00
100-11100-531747	CIVIC EVENTS	11,635.82	2,296.72	8,000.00	2,720.29	8,000.00
100-11100-531748	YOUTH ADVISORY COUNCIL	21,469.78	10,918.11	21,500.00	4,119.83	21,500.00
100-11100-531751	UNIFORMS MAYOR	162.00	205.50	400.00	20.00	400.00
100-11100-531752	UNIFORMS COUNCIL 1	72.00	992.34	400.00	490.39	400.00
100-11100-531753	UNIFORMS COUNCIL 2	230.17	136.28	400.00	20.00	400.00
100-11100-531754	UNIFORMS COUNCIL 3	130.00	310.77	400.00	20.00	400.00
100-11100-531755	UNIFORMS COUNCIL 4	262.15	501.31	400.00	20.00	400.00
100-11100-531756	UNIFORMS COUNCIL 5	192.14	1,213.80	400.00	133.36	400.00
Division: 11100 - GOVERNING BODY Total:		352,039.55	279,720.97	367,359.00	154,362.05	415,058.97

Budget Worksheet



Expense

Division: 11300 - CITY CLERK

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-11300-511100	REGULAR EMPL. SALARIES	245,523.28	263,190.87	320,544.00	82,585.84	345,173.93
100-11300-511300	OVERTIME	2,090.27	173.14	200.00	87.10	200.00
100-11300-512100	GRP INSRNC MEDICAL/DENTAL	51,687.90	72,797.36	72,000.00	47,580.54	123,953.94
100-11300-512101	FEES GRP INS	-	-	1,500.00	-	1,500.00
100-11300-512110	GROUP INSURANCE LIFE	904.43	837.01	900.00	490.49	900.00
100-11300-512111	GROUP INSURANCE VISION	446.69	503.15	514.00	238.80	514.00
100-11300-512200	MEDICARE 1.45%	3,398.43	3,763.30	3,500.00	1,163.35	3,500.00
100-11300-512400	PENSION	28,954.20	27,914.64	35,000.00	13,469.04	35,000.00
100-11300-512600	UNEMPLOYMENT INSURANCE	-	-	3,000.00	-	3,000.00
100-11300-512700	WORKER'S COMPENSATION	1,530.66	1,833.56	2,500.00	895.96	2,500.00
100-11300-512800	EMPLOYEE ASSISTANCE PROG.	-	-	750.00	-	750.00
100-11300-512851	HRA DEDUCTIBLE	4,467.82	-	4,000.00	-	10,000.00
100-11300-522341	COPIER RENTAL	806.85	2,291.49	1,625.00	1,345.66	1,625.00
100-11300-523231	CELL PHONES	292.74	1,496.40	-	-	-
100-11300-523400	PRINTING & BINDING	503.55	620.11	5,000.00	-	5,000.00
100-11300-523500	TRAVEL	9,126.93	664.63	9,000.00	1,402.20	9,500.00
100-11300-523600	DUES & FEES	231.00	732.88	500.00	374.00	1,000.00
100-11300-523700	EDUCATION & TRAINING	6,215.11	1,672.82	9,000.00	1,885.17	9,800.00
100-11300-523850	PERSONNEL SERVICE	29,917.92	-	-	-	-
100-11300-523940	POSTAGE	75.00	270.49	500.00	80.39	500.00
100-11300-531110	COMPUTER EXPENSE	942.95	1,708.98	-	-	-
100-11300-531120	ELECTION EXPENSE	18,906.30	4,278.98	25,000.00	132.00	3,000.00
100-11300-531130	OFFICE SUPPLIES	2,177.95	2,158.91	3,000.00	1,713.66	5,000.00
100-11300-531140	SUPPLIES & MATERIALS	1,405.77	2,606.31	3,000.00	2,845.36	5,000.00
100-11300-531600	SMALL EQUIPMENT - NON CAPITAL	395.52	-	2,000.00	-	4,000.00
100-11300-531725	PROMOTIONAL ITEMS	5,206.86	3,115.41	5,000.00	-	5,000.00
100-11300-531750	UNIFORMS	844.03	1,049.48	1,200.00	793.36	1,500.00
100-11300-542400	COMPUTER SOFTWARE	-	6,296.50	7,000.00	5,582.50	5,000.00
Division: 11300 - CITY CLERK Total:		416,052.16	399,976.42	516,233.00	162,665.42	582,916.87

Budget Worksheet



Expense

Division: 13000 - EXECUTIVE

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD	FY 2022
					ACTUAL	PROPOSED EXPENDITURES
100-13000-511100	REGULAR EMPL. SALARIES	402,620.52	400,680.99	291,481.00	160,085.61	301,382.80
100-13000-511300	OVERTIME	288.96	-	-	-	-
100-13000-512100	GRP INSRNC MEDICAL/DENTAL	59,318.53	71,279.78	82,227.00	32,005.62	90,450.00
100-13000-512110	GROUP INSURANCE LIFE	1,084.74	1,067.88	1,200.00	427.33	1,800.00
100-13000-512111	GROUP INSURANCE VISION	414.84	382.08	380.00	162.12	380.00
100-13000-512200	MEDICARE 1.45%	6,262.75	5,717.97	6,000.00	2,270.23	7,000.00
100-13000-512400	PENSION	2,480.04	2,368.56	2,800.00	1,122.43	4,200.00
100-13000-512401	RETIREMENT CONTRIBUTION	16,183.89	17,423.98	26,000.00	3,877.08	39,000.00
100-13000-512600	UNEMPLOYMENT INSURANCE	-	-	2,400.00	-	2,500.00
100-13000-512700	WORKER'S COMPENSATION	1,845.77	1,466.86	2,000.00	717.46	3,000.00
100-13000-512800	EMPLOYEE ASSISTANCE PROG.	-	-	400.00	-	600.00
100-13000-512850	HRA REIMBURSEMENT	-	300.00	2,000.00	-	6,000.00
100-13000-521201	PROFESSIONAL SERVICES	-	-	-	-	20,000.00
100-13000-522000	ROW LANDSCAPING	14,158.60	7,722.87	-	-	-
100-13000-522320	RENTAL OF EQUIP & VEHICLE	1,813.60	-	-	-	-
100-13000-522341	COPIER RENTAL	-	50.65	2,500.00	431.37	2,500.00
100-13000-523231	CELL PHONES	1,197.43	1,496.40	-	-	-
100-13000-523400	PRINTING & BINDING	1,081.50	294.27	1,500.00	-	1,000.00
100-13000-523500	TRAVEL	10,197.68	1,517.29	9,000.00	538.95	9,000.00
100-13000-523600	DUES & FEES	7,733.00	4,418.50	3,000.00	2,315.00	5,000.00
100-13000-523700	EDUCATION & TRAINING	6,438.24	421.72	8,000.00	2,235.00	10,000.00
100-13000-531110	COMPUTER EXPENSE	6,780.29	6,799.63	-	1,963.87	-
100-13000-531130	OFFICE SUPPLIES	1,892.45	2,395.00	3,500.00	148.15	3,500.00
100-13000-531140	SUPPLIES & MATERIALS	-	408.46	-	-	-
100-13000-531700	MISCELLANEOUS EXPENSE	11,054.27	8,792.90	1,500.00	4,179.56	2,500.00
100-13000-531701	HOSPITALITY/FOOD/BEVERAGE	5,576.19	206.28	5,000.00	343.81	5,000.00
100-13000-531750	UNIFORMS	305.32	1,229.94	1,000.00	128.12	1,000.00
100-13000-571000	ABATEMENT PROGRAM	73,162.25	-	-	-	-
100-13000-579000	CONTINGENCIES	112,275.02	42,066.12	100,000.00	24,359.10	100,000.00
Division: 13000 - EXECUTIVE Total:		744,165.88	578,508.13	551,888.00	237,310.81	615,812.80

Budget Worksheet



Expense

Division: 15100 - FINANCIAL ADMINISTRATION

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-15100-511100	REGULAR EMPL. SALARIES	281,944.07	415,461.52	477,160.00	197,899.27	501,265.74
100-15100-511300	OVERTIME	603.58	485.33	500.00	75.64	400.00
100-15100-512100	GRP INSRNC MEDICAL/DENTAL	62,822.36	124,995.14	148,863.00	69,579.86	172,075.79
100-15100-512101	FEES GRP INS	1,268.25	1,377.50	2,100.00	622.25	2,400.00
100-15100-512110	GROUP INSURANCE LIFE	1,023.79	1,442.10	1,300.00	928.78	1,485.71
100-15100-512111	GROUP INSURANCE VISION	436.32	612.60	709.00	347.96	709.00
100-15100-512200	MEDICARE 1.45%	4,221.30	5,936.23	5,000.00	2,833.64	5,714.29
100-15100-512400	PENSION	34,745.05	38,713.45	46,000.00	17,694.58	52,571.43
100-15100-512600	UNEMPLOYMENT INSURANCE	-	-	4,200.00	-	4,200.00
100-15100-512700	WORKER'S COMPENSATION	2,223.79	2,566.95	3,500.00	1,257.20	4,000.00
100-15100-512800	EMPLOYEE ASSISTANCE PROG.	1,286.64	1,140.85	1,100.00	665.85	1,257.14
100-15100-512851	HRA DEDUCTIBLE	2,050.00	-	7,000.00	-	10,000.00
100-15100-521100	CONSULTANT FEES	73,431.63	28,899.13	25,000.00	-	25,000.00
100-15100-521210	ACCOUNTING,ANNUAL AUDIT	47,175.00	45,395.00	50,000.00	43,000.00	55,000.00
100-15100-521217	LEGAL	170,683.19	-	-	-	-
100-15100-521218	LEGAL, OTHER	-	(733.44)	-	-	-
100-15100-521223	PAYROLL FEES	12,284.38	12,935.18	18,162.13	3,036.77	43,000.00
100-15100-521335	SHREDING	1,218.45	-	-	-	-
100-15100-522210	MAINTENANCE AGREEMENTS	45,863.05	45,669.33	45,000.00	45,047.71	47,000.00
100-15100-522230	EQUIPMENT REPAIRS	-	-	-	-	-
100-15100-522250	AUTO & TRUCK REPAIR	1,595.92	-	-	-	-
100-15100-522320	RENTAL OF EQUIP & VEHICLE	3,120.34	504.00	5,000.00	252.00	-
100-15100-522341	COPIER RENTAL	557.79	2,471.63	2,500.00	2,250.63	3,000.00
100-15100-523110	INSURANCE GEN. LIABILITY	1,713.89	-	-	-	-
100-15100-523231	CELL PHONES	1,280.55	2,556.02	-	-	-
100-15100-523240	AT&T CLUB SERVICE	9,495.07	10,637.82	10,000.00	6,409.81	10,000.00
100-15100-523246	TELECOMMUNICATION	22,447.52	21,027.39	35,000.00	11,171.31	35,000.00
100-15100-523300	ADVERTISING	-	-	500.00	-	500.00
100-15100-523310	PUBLIC NOTICES	685.60	688.00	-	-	-
100-15100-523400	PRINTING & BINDING	695.11	750.47	500.00	-	500.00
100-15100-523500	TRAVEL	5,398.29	149.17	4,000.00	83.00	6,000.00
100-15100-523600	DUES & FEES	12,464.17	1,413.00	2,000.00	1,192.00	2,500.00
100-15100-523700	EDUCATION & TRAINING	4,552.00	5,423.50	9,000.00	1,502.00	12,000.00
100-15100-523850	PERSONNEL SERVICE	95,075.63	-	8,000.00	-	-
100-15100-523851	INTERN HELP	3,585.58	168.00	-	-	-
100-15100-523855	CONTRACT SERVICES	-	-	5,000.00	-	-
100-15100-523901	BANK CHARGES	3,067.94	(2,914.95)	5,000.00	101.78	5,000.00
100-15100-523909	CREDIT CARD EXPENSES	10,261.90	17,821.63	5,000.00	13,487.18	5,000.00
100-15100-523936	HR EXPENSES	250.00	-	-	-	-
100-15100-523940	POSTAGE	2,484.83	1,136.87	10,000.00	668.50	12,000.00
100-15100-523945	WEB SITE	5,400.00	-	-	-	-
100-15100-531110	COMPUTER EXPENSE	4,328.47	13,650.46	-	2,893.00	-
100-15100-531130	OFFICE SUPPLIES	4,188.62	3,734.78	3,000.00	1,611.22	3,500.00
100-15100-531140	SUPPLIES & MATERIALS	10,775.91	31.99	3,000.00	136.84	3,000.00
100-15100-531142	HAND TOOLS & SMALL EQUIP.	241.53	-	-	-	-

100-15100-531700	MISCELLANEOUS EXPENSE	13,311.92	11,800.83	3,000.00	(2,891.66)	3,000.00
100-15100-531701	HOSPITALITY/FOOD/BEVERAGE	854.75	-	1,000.00	-	500.00
100-15100-531705	HOLIDAY GALA	-	350.00	-	-	-
100-15100-531750	UNIFORMS	541.49	616.77	500.00	7.00	600.00
100-15100-541406	STORM WATER/PROPERTY TAX	9,767.95	18,884.47	10,000.00	-	10,000.00
100-15100-542300	FURNITURE & FIXTURES	1,165.02	-	1,000.00	1,290.00	500.00
100-15100-542400	COMPUTER SOFTWARE	-	2,750.00	17,000.00	15,290.00	17,000.00
100-15100-542500	EQUIPMENT	-	-	500.00	-	1,000.00
100-15100-579000	CONTINGENCIES	-	(91.00)	-	-	-
Division: 15100 - FINANCIAL ADMINISTRATION Total:		972,588.64	838,457.72	976,094.13	438,444.12	1,056,679.10

Budget Worksheet



Expense

Division: 15110 - NON-DEPARTMENTAL

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-15110-521100	CONSULTANT FEES	-	24,303.00	30,000.00	30,985.00	80,000.00
100-15110-521217	LEGAL	-	169,098.50	200,000.00	145,103.39	300,000.00
100-15110-521218	LEGAL, OTHER	-	11,765.71	30,000.00	5,374.02	30,000.00
100-15110-521335	SHREDING	-	538.83	2,500.00	375.38	3,000.00
100-15110-522250	AUTO & TRUCK REPAIR (ADMIN. VEHICLES)	-	1,829.11	2,500.00	157.14	3,000.00
100-15110-523600	DUES & FEES (GMA DUES)	-	11,090.32	12,000.00	9,950.30	12,000.00
100-15110-523945	WEBSITE	-	1,920.00	5,000.00	-	5,000.00
100-15110-531140	SUPPLIES & MATERIALS (CITY HALL)	-	7,355.63	15,000.00	3,882.87	15,000.00
100-15110-531710	CHRISTMAS DECORATIONS	-	620.60	20,000.00	-	20,000.00
100-15110-542402	AGENDA SOFTWARE	-	3,599.99	8,000.00	4,199.99	8,000.00
100-15110-542403	CITY-WIDE DIGITAL SOFTWARE CONVERSION	-	269.00	25,000.00	10,631.00	25,000.00
100-15110-542404	APP SOFTWARE	-	2,000.00	10,000.00	10,000.00	10,000.00
100-15110-571000	ABATEMENT PROGRAM	-	40,225.00	80,000.00	-	80,000.00
Division: 15110 - NON-DEPARTMENTAL Total:		-	274,615.69	440,000.00	220,659.09	591,000.00

Budget Worksheet



Expense

Division: 15160- BUSINESS SERVICES

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-15160-511100	REGULAR SALARIES	92,508.72	97,600.05	98,998.00	41,283.53	143,751.38
100-15160-511300	OVERTIME	87.74	14.47	-	-	-
100-15160-512100	GRP INSRNC MEDICAL/DENTAL	24,787.87	35,523.01	40,370.00	24,036.10	66,609.21
100-15160-512110	GROUP INSURANCE LIFE	351.36	362.76	550.00	216.63	825.00
100-15160-512111	GROUP INSURANCE VISION	178.14	191.04	192.00	95.92	288.00
100-15160-512200	MEDICARE 1.45%	1,301.58	1,376.34	1,200.00	567.58	1,800.00
100-15160-512400	PENSION	11,071.56	10,573.80	12,500.00	4,763.59	18,750.00
100-15160-512600	UNEMPLOYMENT INSURANCE	-	-	2,000.00	-	3,000.00
100-15160-512700	WORKER'S COMPENSATION	1,498.32	1,466.86	2,000.00	717.46	3,000.00
100-15160-512851	HRA DEDUCTIBLE	281.98	-	2,000.00	-	6,000.00
100-15160-521201	PROFESSIONAL FEES	-	-	500.00	-	7,000.00
100-15160-521300	TECHNICAL SERVICES	-	-	500.00	-	-
100-15160-521310	SOFTWARE	-	-	4,000.00	656.25	4,000.00
100-15160-522210	MAINTENANCE AGREEMENT	808.63	2,415.00	1,500.00	902.08	1,500.00
100-15160-522341	COPIER RENTAL	-	1,510.08	1,700.00	964.84	1,700.00
100-15160-523231	CELL PHONES	149.82	765.52	-	-	-
100-15160-523245	TELECOMMUNICATIONS	-	-	-	-	-
100-15160-523300	ADVERTISEMENT	-	-	1,600.00	-	800.00
100-15160-523400	PRINTING & BINDING	1,845.23	3,146.34	1,800.00	113.91	1,800.00
100-15160-523500	TRAVEL	1,319.24	342.80	2,000.00	-	1,000.00
100-15160-523600	DUES & FEES	120.00	140.00	500.00	140.00	200.00
100-15160-523700	EDUCATION & TRAINING	748.00	344.50	3,000.00	-	1,000.00
100-15160-523721	BUSINESS RETENTION	-	-	1,000.00	-	500.00
100-15160-523850	PERSONNEL SERVICES	-	5,323.50	-	-	-
100-15160-523940	POSTAGE	6,107.04	1,086.41	6,000.00	339.35	6,000.00
100-15160-531110	COMPUTER EXPENSE	140.53	1,534.54	-	-	-
100-15160-531132	S BUSINESS ASSOCIATION SUPPLIES	541.03	-	-	-	-
100-15160-531140	SUPPLIES & MATERIALS	4,030.65	2,858.23	2,700.00	1,261.39	2,700.00
100-15160-531600	SMALL EQUIPMENT - NON CAPITAL	1,815.70	256.47	2,200.00	-	1,000.00
100-15160-531701	HOSPITALITY/FOOD/BEVERAGE	370.91	-	500.00	-	500.00
100-15160-531725	PROMOTIONAL ITEMS	-	-	1,000.00	-	1,000.00
100-15160-531750	UNIFORMS	-	142.77	400.00	-	200.00
Division: 15160 - BUSINESS SERVICES Total:		150,064.05	166,974.49	190,710.00	76,058.63	274,923.59

Budget Worksheet



Expense

Division: 15350 - INFORMATION TECHNOLOGY

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-15350-521211	IT Services for Governing Body	25,888.43	44,327.56	-	-	-
100-15350-521212	IT Services for Executive	15,889.35	35,623.54	-	-	-
100-15350-521213	IT Services for Administration	44,044.73	88,640.17	-	-	-
100-15350-521214	IT Services for Government Buildings	6,333.51	10,434.41	-	-	-
100-15350-521215	IT Services for Courts	7,498.68	17,646.53	-	-	-
100-15350-521216	IT Services for Public Works	14,276.32	24,860.43	-	-	-
100-15350-521217	IT Services for Code Enforcement	6,479.42	7,549.10	-	-	-
100-15350-521218	IT Services for Main Street	6,630.54	14,761.87	-	-	-
100-15350-521219	IT Services for Planning	6,540.86	11,473.45	-	-	-
100-15350-521220	IT Services for Business Services	6,479.36	11,848.39	-	-	-
100-15350-521351	IT SERVICES (CONTRACTED)	-	-	294,582.00	136,103.27	336,830.00
100-15350-521352	IT SERVICES FOR PHONE SYSTEM	-	-	62,044.00	24,103.21	84,000.00
100-15350-521353	IT SERVICES FOR INTERNET SERVICES	-	-	48,700.00	2,188.17	65,700.00
100-15350-531110	COMPUTER EXPENSE	139,787.30	23,838.17	40,000.00	21,934.09	20,730.00
100-15350-541400	Computer NETWORK INFRASTRUCTURE	98,178.46	165,195.66	55,300.00	18,512.40	116,200.00
100-15350-541488	IT CAPITAL PROJECTS	-	-	40,000.00	-	14,122.00
Division: 15350 - INFORMATION TECHNOLOGY Total:		378,026.96	456,199.28	540,626.00	202,841.14	637,582.00

Budget Worksheet



Expense

Division: 15400 - HUMAN RESOURCES

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD	FY 2022
					ACTUAL	PROPOSED EXPENDITURES
100-15400-511100	REGULAR EMPL. SALARIES	82,442.73	88,533.99	86,400.00	39,635.85	144,875.62
100-15400-512100	GRP INSRNC MEDICAL/DENTAL	8,536.10	12,236.66	13,789.00	6,885.24	32,612.27
100-15400-512101	FEES GRP INS	-	-	-	-	-
100-15400-512110	GROUP INSURANCE LIFE	288.84	277.68	320.00	178.92	340.00
100-15400-512111	GROUP INSURANCE VISION	56.79	67.68	68.00	36.12	135.00
100-15400-512200	MEDICARE 1.45%	817.66	1,282.18	844.00	560.81	1,600.00
100-15400-512400	PENSION	5,790.84	5,530.44	10,000.00	3,960.55	20,000.00
100-15400-512600	UNEMPLOYMENT INSURANCE	-	-	600.00	-	1,200.00
100-15400-512700	WORKER'S COMPENSATION	383.30	366.70	500.00	178.50	1,000.00
100-15400-512800	EMPLOYEE ASSISTANCE PROG.	-	-	150.00	-	300.00
100-15400-512851	HRA	-	-	2,000.00	-	4,000.00
100-15400-521100	CONSULTANT FEES	16,390.00	8,500.00	15,000.00	2,702.33	10,000.00
100-15400-522210	MAINTENANCE AGEEMENTS	57.16	114.32	5,000.00	57.16	5,000.00
100-15400-522230	EQUIPMENT REPAIRS	-	-	500.00	-	500.00
100-15400-522320	RENTAL OF EQUIP & VEHICLE	-	-	-	2,530.65	-
100-15400-522341	COPIER RENTAL	-	50.65	608.00	431.37	700.00
100-15400-523110	INSURANCE GEN. LIABILITY	142,097.62	155,808.80	190,000.00	85,400.91	190,000.00
100-15400-523231	CELL PHONES	178.53	374.10	-	-	-
100-15400-523300	ADVERTISING	195.00	209.45	300.00	1,258.15	1,500.00
100-15400-523400	PRINTING & BINDING	650.41	294.27	500.00	356.25	500.00
100-15400-523500	TRAVEL	1,092.00	1,529.70	3,500.00	83.00	3,500.00
100-15400-523600	DUES & FEES	415.83	423.00	750.00	423.00	500.00
100-15400-523700	EDUCATION & TRAINING	542.32	1,436.50	10,000.00	655.00	10,000.00
100-15400-523708	TRAINING & DEVELOPMENT	-	27,204.00	25,637.87	14,400.00	25,000.00
100-15400-523850	PERSONNEL SERVICE	21,087.93	-	18,000.00	-	15,000.00
100-15400-523851	INTERN HELP	11,679.00	1,268.25	5,000.00	460.00	5,000.00
100-15400-523855	CONTRACT SERVICES	8,965.00	4,341.80	5,000.00	749.55	5,000.00
100-15400-523909	CREDIT CARD EXPENSES	586.16	544.45	4,000.00	-	4,000.00
100-15400-523930	DRUG TESTING, VACCINES	2,708.98	1,618.34	5,000.00	220.00	5,000.00
100-15400-523936	HR EXPENSES	2,168.55	1,282.80	3,000.00	1,152.29	3,000.00
100-15400-523937	HEALTH & WELLNESS	19,355.09	36,277.32	38,450.00	38,693.57	42,000.00
100-15400-523940	POSTAGE	75.00	149.75	2,000.00	72.14	1,000.00
100-15400-531110	COMPUTER EXPENSE	2,185.71	-	-	-	2,500.00
100-15400-531130	OFFICE SUPPLIES	265.23	51.64	200.00	316.47	500.00
100-15400-531700	MISCELLANEOUS EXPENSE	430.33	608.48	400.00	776.82	1,000.00
100-15400-531701	HOSPITALITY/FOOD/BEVERAGE	6,024.81	2,900.01	4,000.00	-	4,000.00
100-15400-531710	CHRISTMAS DECORATIONS	-	-	5,000.00	-	5,000.00
100-15400-531750	UNIFORM	222.07	-	-	185.34	200.00
100-15400-542300	FURNITURE & FIXTURE	-	-	450.00	-	450.00
100-15400-542500	EQUIPMENT	-	-	500.00	-	500.00
100-15400-573200	LIABILITY INSURANCE DEDUCT	-	-	-	-	-
Division: 15400 - HUMAN RESOURCES Total:		335,688.99	353,282.96	457,466.87	202,359.99	547,412.89

Budget Worksheet



Expense

Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-15650-511100	REGULAR EMPL. SALARIES	145,311.03	158,501.96	157,857.00	62,713.40	161,489.29
100-15650-511300	OVERTIME	6,358.30	1,343.68	10,000.00	1,065.66	10,000.00
100-15650-512100	GRP INSRNC MEDICAL/DENTAL	48,199.74	72,287.87	68,350.00	40,695.30	92,531.82
100-15650-512110	GROUP INSURANCE LIFE	551.84	581.52	1,500.00	348.18	1,500.00
100-15650-512111	GROUP INSURANCE VISION	335.10	379.80	313.00	202.68	313.00
100-15650-512200	MEDICARE 1.45%	2,182.67	2,245.38	2,200.00	901.66	2,200.00
100-15650-512400	PENSION	19,485.84	18,609.84	22,000.00	8,413.84	22,000.00
100-15650-512700	WORKER'S COMPENSATION	1,872.85	1,833.56	2,500.00	895.96	2,500.00
100-15650-512851	HRA, DEDUCTIBLE	2,000.00	-	3,000.00	-	3,000.00
100-15650-521200	PROFESSIONAL FEES	850.00	-	15,000.00	-	15,000.00
100-15650-521222	IT TOTAL TECH	-	-	-	-	-
100-15650-521230	ENGINEERING FEES	-	216.00	10,000.00	-	10,000.00
100-15650-522210	MAINTENANCE AGREEMENTS	11,281.36	10,170.68	50,000.00	14,958.21	125,000.00
100-15650-522216	LANDSCAPING/PLANTS NEW CH	-	-	-	-	-
100-15650-522218	CLEANING - COURT	-	-	-	-	-
100-15650-522219	LANDSCAPING	118,229.00	96,831.00	150,000.00	83,077.13	175,000.00
100-15650-522220	MAINTENANCE & CLEANING	-	46,150.14	-	485.00	-
100-15650-522224	FOUNTAIN MAINTENANCE	1,257.23	14,784.50	15,000.00	755.00	30,000.00
100-15650-522230	EQUIPMENT REPAIRS	55,701.25	8,663.75	10,000.00	444.00	10,000.00
100-15650-522250	AUTO & TRUCK REPAIR	75.00	776.06	2,000.00	189.43	2,000.00
100-15650-522310	Rental of Land and Building	54.67	1,301.87	1,000.00	609.66	1,000.00
100-15650-522320	RENTAL OF EQUIP & VEHICLE	-	-	1,000.00	-	1,000.00
100-15650-522321	FACILITY CLEANING CITY HALL	37,074.00	36,134.65	50,000.00	15,333.75	52,000.00
100-15650-522322	FACILITY CLEANING MMCC	23,164.80	43,702.66	40,000.00	9,676.71	43,000.00
100-15650-522323	FACILITY CLEANING TSCC	7,200.00	7,066.25	15,000.00	3,000.00	15,000.00
100-15650-522324	FACILITY CLEANING MUNICIPAL COURT	9,859.05	9,241.12	20,000.00	3,924.80	21,000.00
100-15650-522325	FACILITY CLEANING MAINTENANCE SHOP	-	-	8,000.00	-	11,000.00
100-15650-522326	FACILITY CLEANING WWTP	2,400.00	2,360.25	8,000.00	1,000.00	8,000.00
100-15650-522319	FACILITY CLEANING PUBLIC WORKS BLDG	-	-	-	-	15,000.00
100-15650-522327	MAINTENANCE & CLEANING CITY HALL	12,423.92	113.24	-	-	-
100-15650-522328	MAINTENANCE & CLEANING MMCC	13,154.77	47.48	-	1,069.74	-
100-15650-522329	MAINTENANCE & CLEANING TSCC	5,434.55	-	-	-	-
100-15650-522330	MAINTENANCE & CLEANING MUNICIPAL COURT	22,469.26	8,545.00	-	395.22	-
100-15650-522331	MAINTENANCE & CLEANING MAINTENANCE SHOP	9,451.60	-	-	-	-
100-15650-522332	MAINTENANCE & CLEANING WWTP	2,729.70	-	-	-	-
100-15650-522333	EQUIPMENT REPAIRS CITY HALL	9,800.73	8,688.05	10,000.00	14,819.83	10,000.00
100-15650-522334	EQUIPMENT REPAIRS MMCC	3,077.66	2,262.84	10,000.00	4,860.00	10,000.00
100-15650-522335	EQUIPMENT REPAIRS TSCC	4,030.98	2,686.00	7,500.00	-	7,500.00
100-15650-522336	EQUIPMENT REPAIRS MUNICIPAL COURT	21,254.60	6,871.32	7,500.00	-	7,500.00
100-15650-522337	EQUIPMENT REPAIRS MAINTENANCE SHOP	198.00	-	5,000.00	-	5,000.00
100-15650-522338	EQUIPMENT REPAIRS WWTP	388.92	1,065.90	5,000.00	-	5,000.00
100-15650-522339	EQUIPMENT REPAIRS PUBLIC WORKS BLDG	-	-	-	-	5,000.00
100-15650-523231	CELL PHONES	519.09	1,139.62	-	-	-
100-15650-523310	PUBLIC NOTICES	-	244.00	-	274.00	-
100-15650-523600	DUES & FEES	202.00	-	-	-	-
100-15650-523700	EDUCATION & TRAINING	-	562.50	1,000.00	-	2,500.00
100-15650-531110	COMPUTER EXPENSE	8,081.76	-	-	-	-
100-15650-531130	OFFICE SUPPLIES	-	-	-	-	500.00

100-15650-531140	SUPPLIES & MATERIALS	9,893.62	3,793.03	15,000.00	822.94	15,000.00
100-15650-531142	HAND TOOLS & SMALL EQUIP.	1,158.53	246.92	10,000.00	61.67	10,000.00
100-15650-531143	SECURITY UPGRADE	9,157.70	592.00	15,000.00	66,487.40	35,000.00
100-15650-531222	GA POWER ELECTRICITY	-	-	18,000.00	-	18,000.00
100-15650-531224	GA PWR,LIGHTS,TAG OFFICE	2,161.46	2,051.61	3,000.00	1,018.01	3,000.00
100-15650-531225	GA PWR,4640 CITY HALL	71,864.86	72,013.86	65,000.00	36,380.32	75,000.00
100-15650-531271	Admin Vehicles	3,467.76	357.19	-	254.49	-
100-15650-531280	Cable	1,039.11	937.26	1,700.00	-	1,700.00
100-15650-531290	CABLE	-	815.17	-	-	-
100-15650-531700	MISCELLANEOUS EXPENSE	367.41	1,875.46	3,000.00	-	3,000.00
100-15650-531720	SIGNS	65.55	264.40	2,500.00	-	2,500.00
100-15650-531740	TIRE EXPENSE	-	556.36	1,000.00	-	1,000.00
100-15650-531750	UNIFORMS	1,319.18	454.76	2,000.00	517.25	2,000.00
100-15650-541302	NEW ADMINISTRATION BLDG.	-	-	10,000.00	-	10,000.00
100-15650-541333	BUILDING IMPROVEMNTS MUNICIPAL COURT	9,550.00	-	5,500.00	-	5,500.00
100-15650-542200	VEHICLES	-	-	-	34,452.30	-
100-15650-542300	FURNITURE & FIXTURES	431.38	-	5,000.00	-	5,000.00
100-15650-542400	COMPUTER SOFTWARE	-	3,567.00	4,000.00	3,539.33	7,000.00
100-15650-542500	EQUIPMENT	492,939.76	160,543.47	15,000.00	-	15,000.00
Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY Total:		1,210,077.59	813,476.98	884,420.00	413,642.87	1,091,234.11

Budget Worksheet



Expense

Division: 25000 - MUNICIPAL COURT

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-25000-511140	JUDGE	4,800.00	2,175.68	4,800.00	1,200.00	65,000.00
100-25000-511141	SOLICITOR	2,275.00	-	4,200.00	-	50,000.00
100-25000-511142	COURT CLERK & ASSISTANTS	77,316.59	90,458.12	91,128.00	40,742.20	132,164.00
100-25000-511300	OVERTIME	100.96	19.50	-	-	
100-25000-512100	GRP INSRNC MEDICAL/DENTAL	37,751.38	60,408.20	68,350.00	33,984.06	109,878.77
100-25000-512110	GROUP INSURANCE LIFE	239.68	329.04	2,040.00	204.05	2,040.00
100-25000-512111	GROUP INSURANCE VISION	255.36	312.12	313.00	166.56	448.00
100-25000-512200	MEDICARE 1.45%	1,195.82	1,305.40	4,090.00	586.73	4,090.00
100-25000-512400	PENSION	13,994.40	13,365.24	15,800.00	6,212.74	15,800.00
100-25000-512600	UNEMPLOYMENT INSURANCE	-	-	2,000.00	-	2,000.00
100-25000-512700	WORKER'S COMPENSATION	4,547.54	4,400.52	6,000.00	2,153.14	6,000.00
100-25000-512851	HRA, DEDUCTIBLE	-	-	3,000.00	-	3,000.00
100-25000-521221	LEGAL - INDIGENT	3,250.00	750.00	500.00	-	5,000.00
100-25000-521225	INTERPRETER	16.15	-	100.00	-	500.00
100-25000-521226	ZSI PROBATION	484.00	-	500.00	-	5,000.00
100-25000-521301	CODIFICATION	362.16	388.81	400.00	397.01	400.00
100-25000-521310	COURT SOFTWARE	2,599.56	4,750.00	6,000.00	3,000.00	10,000.00
100-25000-521335	SHREDING	75.00	-	100.00	-	100.00
100-25000-522210	MAINTENANCE AGREEMENTS	1,359.09	342.98	1,000.00	171.49	1,000.00
100-25000-522230	EQUIPMENT REPAIRS	-	-	500.00	-	500.00
100-25000-522320	RENTAL OF EQUIP & VEHICLE	2,819.04	914.00	1,500.00	-	1,500.00
100-25000-522341	COPIER RENTAL	597.15	2,400.65	1,800.00	1,410.05	1,800.00
100-25000-523220	GEORGIA TECHNOLOGY AUTH.	55.20	54.30	150.00	26.70	150.00
100-25000-523231	CELL PHONES	103.91	374.10	-	-	375.00
100-25000-523245	TELECOMMUNICATIONS	-	-	-	-	-
100-25000-523400	PRINTING & BINDING	0.01	44.32	150.00	-	1,000.00
100-25000-523500	TRAVEL	887.93	-	1,800.00	-	2,500.00
100-25000-523600	DUES & FEES	100.00	-	1,000.00	-	1,000.00
100-25000-523700	EDUCATION & TRAINING	550.00	536.19	1,000.00	-	2,500.00
100-25000-523860	P O SALARIES - EXTRA DUTY	5,540.00	2,520.00	5,000.00	1,260.00	10,000.00
100-25000-523902	CREDIT CARD EXPENSES	-	-	-	-	1,500.00
100-25000-523940	POSTAGE	75.00	149.75	225.00	72.14	1,000.00
100-25000-531110	COMPUTER EXPENSE	9,543.92	1,380.00	-	-	5,000.00
100-25000-531130	OFFICE SUPPLIES	1,022.62	573.78	1,000.00	168.19	1,500.00
100-25000-531140	SUPPLIES & MATERIALS	-	423.28	1,500.00	-	1,000.00

100-25000-531211	NTRL GAS,4545 MUNI COURT	1,985.25	1,627.47	1,000.00	715.05	1,000.00
100-25000-531227	GA PWR,4602 MUNICIPAL CRT	14,104.54	11,337.04	5,550.00	4,686.41	5,550.00
100-25000-531280	CABLE COURTS	-	-	-	-	-
100-25000-531700	MISCELLANEOUS EXPENSE	152.65	-	800.00	-	800.00
100-25000-531710	CHRISTMAS DECORATIONS	-	-	250.00	-	250.00
100-25000-531720	SIGNS	-	-	225.00	-	500.00
100-25000-531750	UNIFORMS	136.58	63.00	350.00	-	350.00
100-25000-542300	FURNITURE & FIXTURES	1,999.80	-	800.00	-	8,000.00
100-25000-542400	COMPUTER SOFTWARE	-	-	1,800.00	-	1,800.00
100-25000-573001	BRAIN & SPINAL INJURY	782.12	180.60	40.00	74.74	1,900.00
100-25000-573002	STATE PROBATION SYS FUND	25.00	100.00	50.00	-	800.00
100-25000-573003	FINES 10% JAIL	3,608.33	1,673.27	1,860.00	1,323.39	1,900.00
100-25000-573004	VICTIMS ASSIST. FUND	2,042.99	803.05	1,400.00	694.94	1,000.00
100-25000-573005	BOND REFUND	13,442.00	4,525.00	-	-	12,500.00
100-25000-573006	GA CRIME VICTIM'S FUND	26.00	52.00	50.00	-	550.00
100-25000-573007	CTY DRUG ABUSE TR AND EDU	599.73	1,177.16	500.00	-	6,500.00
100-25000-573008	P. O. A&B FUND	2,191.71	859.72	1,300.00	1,059.23	10,000.00
100-25000-573009	P. O. TRAINING FUND	3,045.30	1,361.10	2,000.00	1,014.99	10,000.00
100-25000-573010	INDIGENT DEFENSE FUND	4,034.09	1,675.72	2,300.00	1,292.99	10,000.00
100-25000-573011	DRIVERS ED/TRAINING FUND	501.41	217.44	225.00	149.57	7,500.00
100-25000-573020	WITNESS FEES	-	-	250.00	-	500.00
100-25000-573100	RESTITUTION	99.90	-	100.00	-	500.00
Division: 25000 - MUNICIPAL COURT Total:		220,694.87	214,028.55	246,796.00	102,766.37	525,645.77

Budget Worksheet



Expense

Division: 32100 - POLICE ADMINISTRATION

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-32100-521201	PROFESSIONAL FEES	-	-	8,000.00	-	3,311,296.25
100-32100-523860	P O SALARIES - EXTRA DUTY	122,502.50	148,572.50	217,000.00	80,302.50	
100-32100-523862	P O Salaries Parks	71,880.00	83,920.00	45,000.00	50,130.00	
100-32100-523864	P O Salaries Film	5,420.00	-	5,000.00	-	
Division: 32100 - POLICE ADMINISTRATION Total:		199,802.50	232,492.50	275,000.00	130,432.50	3,311,296.25

Budget Worksheet



Expense

Division: 42200 - PUBLIC WORKS

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-42200-511100	REGULAR EMPL. SALARIES	730,386.08	748,606.32	1,028,087.00	363,350.59	1,124,780.50
100-42200-511300	OVERTIME	14,808.65	5,006.37	35,000.00	833.51	35,000.00
100-42200-512100	GRP INSRNC MEDICAL/DENTAL	232,620.99	301,816.01	480,771.00	172,707.60	482,000.00
100-42200-512110	GROUP INSURANCE LIFE	2,885.87	2,734.64	8,000.00	1,706.96	8,000.00
100-42200-512111	GROUP INSURANCE VISION	1,472.06	1,448.12	1,851.00	776.22	1,900.00
100-42200-512200	MEDICARE 1.45%	10,713.32	10,770.95	15,400.00	5,195.90	15,400.00
100-42200-512400	PENSION	93,000.83	88,819.50	250,000.00	95,686.42	250,000.00
100-42200-512600	UNEMPLOYMENT INSURANCE	-	-	11,000.00	2,112.50	11,000.00
100-42200-512700	WORKER'S COMPENSATION	38,624.36	37,290.87	62,000.00	21,746.53	62,000.00
100-42200-512851	HRA, DEDUCTIBLE	2,000.00	5,536.99	34,000.00	2,728.38	34,000.00
100-42200-521201	PROFESSIONAL	-	-	10,000.00	-	110,000.00
100-42200-521230	ENGINEERING FEES	74,074.50	7,282.00	25,000.00	-	25,000.00
100-42200-522000	ROW LANDSCAPING	-	179,265.25	210,000.00	90,932.76	300,000.00
100-42200-522150	SURVEILLANCE CAMERAS	-	-	12,200.00	-	13,500.00
100-42200-522210	MAINTENANCE AGREEMENTS	342.98	342.98	6,000.00	171.49	6,000.00
100-42200-522220	MAINTENANCE & CLEANING	2,483.84	2,255.86	5,000.00	593.00	5,000.00
100-42200-522230	EQUIPMENT REPAIRS	10,315.92	16,556.09	25,000.00	7,279.96	25,000.00
100-42200-522241	LMIG S013642-PRC,3 STRTS	9,560.00	798,475.39	225,000.00	813,094.93	270,000.00
100-42200-522242	STREET/TRACK MAIN. & REP.	12,605.78	1,919.77	20,000.00	-	20,000.00
100-42200-522250	AUTO & TRUCK REPAIR	17,285.28	5,972.67	30,000.00	2,375.52	30,000.00
100-42200-522253	DAMAGE TO CITIZEN VEHICLE	263.00	670.00	2,500.00	-	2,500.00
100-42200-522320	RENTAL OF EQUIP & VEHICLE	2,648.20	3,824.85	5,000.00	373.32	5,000.00
100-42200-522341	COPIER RENTAL	-	37.34	-	-	-
100-42200-523231	CELL PHONES	1,852.36	2,382.89	-	-	-
100-42200-523245	TELECOMMUNICATIONS	13,085.28	13,140.95	13,000.00	6,702.67	14,000.00
100-42200-523310	PUBLIC NOTICES	-	14.00	-	94.00	-
100-42200-523400	PRINTING & BINDING	62.49	-	-	-	-
100-42200-523500	TRAVEL	1,285.67	(256.23)	2,500.00	-	3,500.00
100-42200-523600	DUES & FEES	4,097.10	50.00	1,000.00	316.90	1,000.00
100-42200-523700	EDUCATION & TRAINING	1,655.14	98.50	5,000.00	-	5,500.00
100-42200-523850	PERSONNEL SERVICE	76,162.30	8,869.77	-	6,604.78	-
100-42200-523851	UTILITY PROTECTION SERV.	-	-	5,000.00	-	5,000.00
100-42200-523901	BANK CHARGES	-	92.71	-	-	-
100-42200-523930	DRUG TESTING, VACCINES	1,657.31	1,164.00	3,500.00	110.00	3,500.00
100-42200-523935	DRIVERS LICENSES	-	-	1,000.00	-	1,000.00
100-42200-523960	REIMBURSEMENT/REPAIRS	-	-	2,500.00	-	2,500.00
100-42200-531110	COMPUTER EXPENSE	13,647.43	831.00	-	-	2,000.00
100-42200-531130	OFFICE SUPPLIES	447.84	598.90	1,000.00	253.55	1,000.00

100-42200-531140	SUPPLIES & MATERIALS	15,387.85	8,444.42	30,000.00	4,172.70	30,000.00
100-42200-531142	HAND TOOLS & SMALL EQUIP.	8,011.18	7,575.75	25,000.00	6,539.27	25,000.00
100-42200-531145	MOSQUITO SPRAYING	990.00	500.00	1,000.00	200.00	1,000.00
100-42200-531211	NTRL GAS,4545 MUNI COURT	6,568.83	6,450.18	-	4,033.59	8,500.00
100-42200-531222	GA POWER ELECTRICITY	27,039.28	19,334.10	18,000.00	12,924.80	20,000.00
100-42200-531233	STREET LIGHTS, OUTSIDE	400,184.57	431,133.74	425,000.00	220,077.84	435,000.00
100-42200-531270	ENERGY-GASOLINE/DIESEL	31,332.73	20,753.00	42,000.00	14,393.52	45,000.00
100-42200-531700	MISCELLANEOUS EXPENSE	1,041.22	157.72	5,000.00	-	5,000.00
100-42200-531710	CHRISTMAS DECORATIONS	12,360.50	1,213.20	15,000.00	1,780.06	15,000.00
100-42200-531720	SIGNS	14,654.80	11,300.08	30,000.00	6,850.00	35,000.00
100-42200-531740	TIRE EXPENSE	3,382.35	4,926.89	15,000.00	2,799.61	15,000.00
100-42200-531750	UNIFORMS	9,723.88	9,843.62	15,000.00	4,728.28	15,000.00
100-42200-541403	PAVING	-	-	25,000.00	-	25,000.00
100-42200-541404	SIDEWALK MAINTENANCE	-	-	-	-	150,000.00
100-42200-542200	VEHICLES	48,390.00	-	50,000.00	48,995.00	200,000.00
100-42200-542400	COMPUTER SOFTWARE	-	3,567.00	5,500.00	3,539.34	5,500.00
100-42200-542500	EQUIPMENT	101,000.00	-	50,000.00	86,463.06	50,000.00
Division: 42200 - PUBLIC WORKS Total:		2,050,111.77	2,770,818.16	3,287,809.00	2,013,244.56	3,955,080.50

Budget Worksheet



Expense

Division: 61900 - CITY EVENTS

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-61900-511100	REGULAR EMPL. SALARIES	45,971.40	-	-	-	-
100-61900-512100	GRP INSRNC MEDICAL/DENTAL	8,531.68	-	-	-	-
100-61900-512110	GROUP INSURANCE LIFE	173.28	-	-	-	-
100-61900-512111	GROUP INSURANCE VISION	61.38	-	-	-	-
100-61900-512200	MEDICARE 1.45%	666.48	-	-	-	-
100-61900-512400	PENSION	5,518.08	-	-	-	-
100-61900-512600	Unemployment Insurance	-	-	-	-	-
100-61900-512700	WORKER'S COMPENSATION	1,650.41	-	-	-	-
100-61900-512851	HRA REIMBURSEMENT	-	-	-	-	-
100-61900-523231	CELL PHONES	111.12	-	-	-	-
100-61900-523300	ADVERTISING	6,068.78	3,940.00	5,000.00	-	5,000.00
100-61900-523700	Education & Training	-	110.50	-	-	-
100-61900-523933	LINEN	(18.00)	-	-	-	5,000.00
100-61900-531701	HOSPITALITY	200.00	60.34	1,500.00	-	1,500.00
100-61900-531705	HOLIDAY FEST/TREE LIGHTING	26,048.66	15,451.70	25,000.00	-	35,000.00
100-61900-531710	CHRISTMAS DECORATIONS	8,237.23	8,290.54	10,000.00	-	10,000.00
100-61900-531720	SIGNS	-	-	5,000.00	-	5,000.00
100-61900-531727	MEMORIAL DAY MARCH	2,530.04	250.00	6,000.00	2,895.00	6,000.00
100-61900-531729	SUMMER EVENTS	46,626.49	-	40,000.00	-	40,000.00
100-61900-531731	PRETTY IN PINK	8,867.25	6,966.32	10,000.00	-	10,000.00
100-61900-531732	CAREER FAIRS	871.90	-	1,500.00	1,115.76	1,500.00
100-61900-531733	9/11 CEREMONY	1,102.03	337.05	500.00	-	1,000.00
100-61900-531734	BRIDGEFEST	89,142.46	-	35,000.00	-	35,000.00
100-61900-531736	FOOD TRUCKS	11,077.05	4,225.00	20,000.00	-	20,000.00
100-61900-531737	VETERAN'S DAY PARADE	11,041.48	4,562.05	10,000.00	-	10,000.00
100-61900-531748	AMPHITHEATER EVENT	40,147.60	2,259.00	10,000.00	4,575.00	10,000.00
100-61900-531749	CENTENTIAL CELEBRATION	500.00	20,130.22	-	-	-
100-61900-531750	Uniforms	-	-	2,500.00	-	2,500.00
100-61900-531757	BACK TO SCHOOL	-	9,239.08	10,000.00	-	10,000.00
100-61900-531758	JULY 4TH EVENT	-	-	10,000.00	-	10,000.00
100-61900-531759	JUNETEENTH EVENT	-	-	12,500.00	8,428.80	12,500.00
100-61900-542200	VEHICLES	-	-	-	-	-
Division: 61900 - CITY EVENTS Total:		315,126.80	75,821.80	214,500.00	17,014.56	230,000.00

Budget Worksheet



Expense

Division: 62200 - PARKS

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-62200-522151	SURVEILLANCE CAMERAS-REEVES CREEK TRAIL	-	-	5,100.00	-	5,500.00
100-62200-522152	SURVEILLANCE CAMERAS-MEMORIAL PARK	-	-	35,000.00	-	37,500.00
100-62200-522153	SURVEILLANCE CAMERAS-CLARK PARK	-	-	35,000.00	-	37,500.00
100-62200-522154	SURVEILLANCE CAMERAS-GARDNER PARK	-	-	25,000.00	-	27,500.00
100-62200-522224	FOUNTAIN MAINTENANCE	-	-	15,000.00	-	25,000.00
100-62200-522225	BRIDGE MAINTENANCE	26,440.93	7,539.00	10,000.00	4,728.00	25,000.00
100-62200-522230	EQUIPMENT REPAIRS	9,961.85	5,093.44	3,000.00	-	5,000.00
100-62200-522250	AUTO & TRUCK REPAIR	-	653.00	3,000.00	-	3,000.00
100-62200-523220	GEORGIA TECHNOLOGY AUTH.	299.52	294.66	1,000.00	144.90	1,000.00
100-62200-523240	AT&T CLUB SERVICE	5,014.84	5,696.46	4,500.00	3,465.99	4,500.00
100-62200-531110	COMPUTER EXPENSE	2,843.57	-	-	-	-
100-62200-531140	SUPPLIES & MATERIALS	8,232.11	6,546.10	20,000.00	5,973.77	25,000.00
100-62200-531142	HAND TOOLS & SMALL EQUIP.	489.56	-	3,500.00	327.97	3,500.00
100-62200-531143	SECURITY UPGRADES	-	-	25,000.00	-	25,000.00
100-62200-531222	GA POWER ELECTRICITY	107,578.33	153,659.37	23,000.00	75,622.89	25,000.00
100-62200-531270	ENERGY-GASOLINE/DIESEL	-	-	3,000.00	-	3,000.00
100-62200-541209	IMPROVEMENTS	51,772.55	-	25,000.00	-	35,000.00
100-62200-542300	FURNITURE & FIXTURES	13,915.00	-	25,000.00	-	30,000.00
100-62200-542400	COMPUTER SOFTWARE	-	3,567.00	4,500.00	3,539.33	4,500.00
100-62200-542500	EQUIPMENT	-	-	25,000.00	4,973.22	35,000.00
Division: 62200 - PARKS Total:		226,548.26	183,049.03	290,600.00	98,776.07	357,500.00

Budget Worksheet



Expense

Division: 72000 - PERMITTING DEVELOPMENT

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-72000-511100	REGULAR EMPL. SALARIES	99,903.68	132,104.29	133,828.00	59,073.24	137,827.50
100-72000-512100	GRP INSRNC MEDICAL/DENTAL	23,502.46	48,997.74	55,736.00	27,584.70	61,309.30
100-72000-512110	GROUP INSURANCE LIFE	311.00	475.80	550.00	285.11	550.00
100-72000-512111	GROUP INSURANCE VISION	155.48	256.44	257.00	136.86	257.00
100-72000-512200	MEDICARE 1.45%	1,430.77	1,876.32	1,000.00	841.01	1,000.00
100-72000-512400	PENSION	9,211.56	8,797.33	10,400.00	3,909.46	10,400.00
100-72000-512600	UNEMPLOYMENT INSURANCE	-	-	2,000.00	-	2,000.00
100-72000-512700	WORKER'S COMPENSATION	1,533.37	1,466.86	2,000.00	717.46	2,000.00
100-72000-512851	HRA DEDUCTIBLE	-	-	3,000.00	-	3,000.00
100-72000-521200	PROFESSIONAL FEES	-	-	5,000.00	-	-
100-72000-521202	CONSULTING SERVICES - BSD	264,225.06	311,179.29	300,000.00	74,858.39	400,000.00
100-72000-521203	CONSULTING SERVICES - ENGINEERING	48,105.00	156,865.02	100,000.00	41,636.25	100,000.00
100-72000-521300	TECHNICAL SERVICES	-	-	1,000.00	-	1,000.00
100-72000-521310	SOFTWARE	-	-	4,000.00	-	4,000.00
100-72000-522210	MAINTENANCE AGREEMENT	2,907.00	2,000.00	3,000.00	5,748.53	6,000.00
100-72000-522250	AUTO & TRUCK REPAIR	-	-	3,000.00	-	-
100-72000-522341	COPIER RENTAL	-	6.21	1,200.00	76.31	500.00
100-72000-523231	CELL PHONES	-	748.20	-	-	3,000.00
100-72000-523245	TELECOMMUNICATIONS	-	-	3,000.00	-	3,000.00
100-72000-523300	ADVERTISEMENT	-	-	3,000.00	-	3,000.00
100-72000-523400	PRINTING & BINDING	1,835.29	-	3,000.00	-	3,000.00
100-72000-523500	TRAVEL	806.00	1,075.00	2,500.00	-	2,500.00
100-72000-523600	DUES & FEES	-	-	1,350.00	-	1,000.00
100-72000-523700	EDUCATION & TRAINING	250.00	186.50	2,700.00	-	-
100-72000-523940	POSTAGE	-	-	3,600.00	-	3,600.00
100-72000-531100	GEN SUPPLIES & MAT	3,686.62	1,165.70	3,600.00	37.31	1,000.00
100-72000-531110	COMPUTER EXPENSE	9,353.80	5,332.50	-	-	-
100-72000-531140	SUPPLIES AND MATERIALS	338.32	176.07	-	-	-
100-72000-531211	NTRL GAS,4545 MUNI COURT	-	-	1,000.00	-	-
100-72000-531227	GA PWR,4602 MUNICIPAL CRT	-	-	5,550.00	-	-
100-72000-531270	ENERGY-GASOLINE/DIESEL	277.60	794.54	-	620.19	1,200.00
100-72000-531600	SMALL EQUIPMENT - NON CAPITAL	297.30	-	2,700.00	-	1,700.00
100-72000-531701	HOSPITALITY/FOOD/BEVERAGE	-	-	-	-	-
100-72000-531750	UNIFORMS	2,966.00	390.00	1,350.00	230.00	700.00
100-72000-542200	VEHICLES	55,835.00	-	-	-	-
100-72000-542300	FURNITURE & FIXTURES	28,156.28	-	500.00	-	500.00
Division: 72000 - PERMITTING DEVELOPMENT Total:		555,087.59	673,893.81	659,821.00	215,754.82	754,043.80

Budget Worksheet



Expense

Division: 74100 - PLANNING & ZONING

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-74100-511100	REGULAR SALARIES	55,078.73	114,982.49	215,195.00	77,525.74	373,831.42
100-74100-511300	OVERTIME	378.00	-	-	-	-
100-74100-512100	GRP INSRNC MEDICAL/DENTAL	6,793.50	23,424.83	41,633.00	13,804.91	119,628.88
100-74100-512110	GROUP INSURANCE LIFE	114.15	402.29	1,650.00	206.58	3,300.00
100-74100-512111	GROUP INSURANCE VISION	47.61	129.72	204.00	72.24	460.00
100-74100-512200	MEDICARE 1.45%	907.66	1,650.86	1,815.00	1,104.15	3,630.00
100-74100-512400	PENSION	9,122.88	17,425.56	30,900.00	11,766.60	61,800.00
100-74100-512600	UNEMPLOYMENT INSURANCE	-	-	6,000.00	-	12,000.00
100-74100-512700	WORKER'S COMPENSATION	1,498.32	2,933.73	6,000.00	2,067.21	12,000.00
100-74100-512851	HRA DEDUCTIBLE	-	-	6,000.00	-	12,000.00
100-74100-521150	ZONING BOARD STIPEND	3,700.00	-	5,000.00	1,575.00	5,000.00
100-74100-521200	PROFESSIONAL FEES	342.19	-	100,000.00	30,000.00	5,000.00
100-74100-521300	TECHNICAL SERVICES	1,000.00	-	1,000.00	-	1,000.00
100-74100-521310	SOFTWARE	2,523.29	-	4,000.00	-	4,000.00
100-74100-522210	MAINTENANCE AGREEMENTS	1,305.43	14,952.87	8,000.00	3,054.27	8,000.00
100-74100-522250	AUTO & TRUCK REPAIR	-	-	3,000.00	-	2,000.00
100-74100-522320	RENTAL OF EQUIP & VEHICLE	-	-	1,500.00	-	-
100-74100-522341	COPIER RENTAL	723.72	361.86	-	-	500.00
100-74100-523231	CELL PHONES	72.70	1,071.52	-	-	1,000.00
100-74100-523245	TELECOMMUNICATIONS	-	-	1,000.00	-	500.00
100-74100-523300	ADVERTISEMENT	1,597.60	2,978.17	5,000.00	1,266.00	5,000.00
100-74100-523400	PRINTING & BINDING	5,935.12	2,636.08	5,000.00	-	4,000.00
100-74100-523500	TRAVEL	5,463.89	3,091.21	2,000.00	-	3,000.00
100-74100-523501	ZONING ADVISORY BOARD TRAVEL	3,911.71	-	2,000.00	-	2,000.00
100-74100-523600	DUES & FEES	718.00	714.00	1,500.00	-	2,250.00
100-74100-523700	EDUCATION & TRAINING	-	(131.69)	2,000.00	-	2,000.00
100-74100-523701	ZONING ADVISORY BD ED & TRAINING	96.00	308.97	3,000.00	760.00	1,000.00
100-74100-523851	INTERN HELP	7,293.00	762.00	-	-	-
100-74100-523940	POSTAGE	582.08	276.90	2,000.00	239.78	2,000.00
100-74100-531100	SUPPLIES & MATERIALS	8,746.83	2,880.14	6,000.00	2,018.57	6,000.00
100-74100-531110	COMPUTER EXPENSE	3,851.02	2,670.03	-	-	3,000.00
100-74100-531270	ENERGY-GASOLINE/DIESEL	-	345.61	2,500.00	-	1,000.00
100-74100-531400	BOOKS & PERIODICALS	1,707.68	-	-	-	-
100-74100-531600	SMALL EQUIPMENT - NON-CAPITAL	10,492.67	-	2,000.00	-	2,000.00
100-74100-531701	HOSPITALITY/FOOD/BEVERAGE	627.93	-	600.00	48.64	600.00
100-74100-531702	HISTORIC PRESERVATION COMMITTEE	-	-	7,000.00	-	-
100-74100-531750	UNIFORMS	4,450.44	-	600.00	136.54	800.00
100-74100-542300	FURNITURE & FIXTURES	6,293.51	-	2,000.00	-	3,000.00
Division: 74100 - PLANNING & ZONING Total:		145,375.66	193,867.15	476,097.00	145,646.23	663,300.30

Budget Worksheet



Expense

Division: 74500 - CODE ENFORCEMENT

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-74500-511100	REGULAR EMPL. SALARIES	82,106.77	87,435.44	149,395.00	44,732.58	154,647.86
100-74500-511300	OVERTIME	750.17	-	-	-	-
100-74500-512100	GRP INSRNC MEDICAL/DENTAL	20,924.66	35,523.01	54,159.00	19,995.84	61,753.16
100-74500-512110	GROUP INSURANCE LIFE	270.68	328.92	825.00	196.91	825.00
100-74500-512111	GROUP INSURANCE VISION	150.14	191.04	288.00	101.94	192.00
100-74500-512200	MEDICARE 1.45%	1,185.52	1,253.44	1,875.00	641.05	1,875.00
100-74500-512400	PENSION	10,983.00	10,489.20	22,400.00	8,736.83	22,400.00
100-74500-512700	WORKER'S COMPENSATION	1,573.21	1,540.18	3,100.00	1,069.20	3,100.00
100-74500-512850	HRA REIMBURSEMENT	-	-	4,000.00	-	4,000.00
100-74500-521201	PROFESSIONAL FEES	-	-	500.00	-	500.00
100-74500-521300	TECHNICAL SERVICES	-	-	500.00	-	500.00
100-74500-521310	SOFTWARE	-	-	2,000.00	-	2,000.00
100-74500-522210	MAINTENANCE AGREEMENT	896.45	3,821.70	3,500.00	1,900.32	3,500.00
100-74500-522250	AUTO & TRUCK REPAIR	400.47	70.32	1,000.00	-	1,000.00
100-74500-523231	Cell Phones	909.85	748.20	-	-	-
100-74500-523245	TELECOMMUNICATIONS	-	-	-	-	-
100-74500-523400	PRINTING & BINDING	60.18	-	-	-	500.00
100-74500-523500	TRAVEL	2,440.30	1,009.00	3,000.00	-	3,000.00
100-74500-523600	DUES & FEES	850.00	341.00	450.00	121.00	450.00
100-74500-523700	EDUCATION & TRAINING	1,900.00	507.00	3,000.00	-	3,000.00
100-74500-531110	COMPUTER EXPENSE	841.51	4,049.72	-	-	-
100-74500-531130	OFFICE SUPPLIES	-	117.32	-	-	-
100-74500-531140	SUPPLIES & MATERIALS	1,300.19	289.00	1,500.00	205.42	700.00
100-74500-531270	ENERGY-GASOLINE/DIESEL	2,685.99	1,151.07	-	1,043.24	3,000.00
100-74500-531600	SMALL EQUIPMENT - NON CAPITAL	-	-	800.00	-	400.00
100-74500-531700	MISCELLANEOUS EXPENSE	-	75.00	-	-	-
100-74500-531740	TIRE EXPENSE	1,276.91	-	1,000.00	-	800.00
100-74500-531750	UNIFORMS	2,410.74	610.50	1,500.00	-	1,000.00
100-74500-542200	VEHICLES	-	-	30,000.00	-	-
100-74500-542500	EQUIPMENT	-	-	3,000.00	-	1,500.00
Division: 74500 - CODE ENFORCEMENT Total:		133,916.74	149,551.06	287,792.00	78,744.33	270,643.02

Budget Worksheet



Expense

Division: 75100 - ECONOMIC DEVELOPMENT

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-75100-511100	REGULAR SALARIES	80,533.94	18,789.22	82,000.00	33,173.08	77,961.72
100-75100-512100	GRP INSRNC MEDICAL/DENTAL	8,531.68	2,870.48	13,878.00	8,735.90	15,165.69
100-75100-512110	GROUP INSURANCE LIFE	295.32	72.82	550.00	118.55	550.00
100-75100-512111	GROUP INSURANCE VISION	-	-	68.00	43.88	68.00
100-75100-512200	MEDICARE 1.45%	1,167.66	288.05	1,100.00	475.64	1,100.00
100-75100-512400	PENSION	9,122.88	8,712.72	10,300.00	3,922.23	10,300.00
100-75100-512600	UNEMPLOYMENT INSURANCE	-	-	2,000.00	-	2,000.00
100-75100-512700	WORKER'S COMPENSATION	1,533.37	1,466.86	2,000.00	717.46	2,000.00
100-75100-512851	HRA DEDUCTIBLE	-	-	1,000.00	-	1,000.00
100-75100-521200	PROFESSIONAL SERVICES	1,880.00	750.00	5,000.00	4,740.00	55,000.00
100-75100-523231	CELL PHONES	367.68	361.81	-	-	-
100-75100-523245	TELECOMMUNICATIONS	-	-	-	-	-
100-75100-523400	PRINTING & BINDING	3,783.49	-	2,350.00	-	1,500.00
100-75100-523500	TRAVEL	5,270.58	-	2,500.00	-	2,500.00
100-75100-523600	DUES & FEES	1,180.00	-	1,705.00	100.00	1,600.00
100-75100-523700	EDUCATION & TRAINING	3,490.60	1,145.00	3,000.00	600.00	5,000.00
100-75100-523940	POSTAGE	700.00	-	700.00	-	500.00
100-75100-531110	COMPUTER EXPENSE	808.72	5,200.00	-	-	-
100-75100-531140	SUPPLIES & MATERIALS	4,235.83	190.92	1,900.00	253.84	1,000.00
100-75100-531701	HOSPITALITY/FOOD/BEVERAGE	42.00	500.00	1,545.00	-	1,000.00
100-75100-531750	UNIFORMS	86.14	170.96	-	14.00	-
100-75100-542300	FURNITURE & FIXTURES	695.96	-	-	-	-
Division: 75100 - ECONOMIC DEVELOPMENT Total:		123,725.85	40,518.84	131,596.00	52,894.58	178,245.41

Budget Worksheet



Expense

Division: 75500 - Main Street Program

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-75500-511100	REGULAR SALARIES	109,897.08	113,632.20	115,105.00	50,817.37	118,585.70
100-75500-512100	GRP INSRNC MEDICAL/DENTAL	25,264.22	51,014.58	41,131.00	27,584.70	45,244.44
100-75500-512110	GROUP INSURANCE LIFE	416.16	415.08	620.00	248.71	620.00
100-75500-512111	GROUP INSURANCE VISION	236.70	256.44	257.00	136.86	257.00
100-75500-512200	MEDICARE 1.45%	1,528.00	1,537.70	1,500.00	678.33	1,500.00
100-75500-512400	PENSION	12,222.96	11,673.36	13,800.00	5,345.75	13,800.00
100-75500-512600	UNEMPLOYMENT INSURANCE	-	-	600.00	-	600.00
100-75500-512700	WORKER'S COMPENSATION	865.25	847.14	1,155.00	416.35	1,155.00
100-75500-512851	HRA, DEDUCTIBLE	-	-	2,000.00	-	2,000.00
100-75500-521200	PROFESSIONAL FEES	3,928.75	3,279.00	5,000.00	1,332.57	5,000.00
100-75500-522341	COPIER RENTAL	-	50.65	608.00	390.85	2,000.00
100-75500-523231	CELL PHONES	109.87	748.20	-	-	-
100-75500-523245	TELECOMMUNICATIONS	-	-	-	-	-
100-75500-523400	PRINTING & BINDING	1,470.19	551.99	2,500.00	-	2,500.00
100-75500-523500	TRAVEL	3,642.25	2,884.42	7,000.00	-	7,000.00
100-75500-523520	MAIN STREET BOARD TRAVEL	-	-	4,200.00	-	7,200.00
100-75500-523600	DUES & FEES	768.66	1,414.67	1,500.00	931.25	1,500.00
100-75500-523700	EDUCATION & TRAINING	4,113.56	836.50	5,000.00	578.00	5,000.00
100-75500-523720	MAIN STREET BOARD EDUCATION & TRAINING	-	779.00	4,200.00	650.00	4,200.00
100-75500-523851	INTERN HELP	-	-	2,000.00	-	2,000.00
100-75500-523940	POSTAGE	88.33	196.00	200.00	164.08	200.00
100-75500-523945	WEB SITE	-	-	3,000.00	-	3,000.00
100-75500-531110	COMPUTER EXPENSE	518.99	1,776.12	-	-	2,000.00
100-75500-531140	SUPPLIES & MATERIALS	5,334.00	1,911.15	4,000.00	196.00	4,000.00
100-75500-531700	PRODUCT DEV GRANT EXPENSES	-	-	-	-	5,000.00
100-75500-531701	HOSPITALITY/FOOD/BEVERAGE	5,227.18	928.83	3,000.00	419.64	5,000.00
100-75500-531707	ENTERTAINMENT	7,191.72	-	5,000.00	-	8,000.00
100-75500-531724	DOWNTOWN BEAUTIFICATION	-	-	-	-	12,000.00
100-75500-531725	PROMOTIONAL SUPPLIES	2,927.71	137.79	5,000.00	-	6,000.00
100-75500-531750	UNIFORMS	-	-	400.00	-	1,200.00
Division: 75500 - Main Street Program Total:		185,751.58	194,870.82	228,776.00	89,890.46	266,562.14

Budget Worksheet



Expense

Division: 75700 - GIS/PLANNING

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-75700-511100	REGULAR EMPLOYEE SALARIES	62,373.42	59,416.51	65,336.00	28,841.87	67,303.06
100-75700-512100	GRP INSUR MEDICAL / DENTAL	8,531.68	10,219.82	13,878.00	11,255.44	15,266.32
100-75700-512110	GROUP INSURANCE LIFE	289.10	229.44	150.00	218.85	150.00
100-75700-512111	GROUP INSURANCE VISION	61.38	67.68	68.00	58.06	68.00
100-75700-512200	MEDICARE 1.45%	904.31	860.67	900.00	417.76	900.00
100-75700-512400	PENSION	7,528.66	7,190.16	8,500.00	3,403.85	8,500.00
100-75700-512600	UNEMPLOYMENT INSURANCE	-	-	700.00	-	700.00
100-75700-512700	WORKERS' COMPENSATION	374.55	366.70	500.00	178.50	500.00
100-75700-512851	HRA DEDUCTABLE	-	2,000.00	1,000.00	-	1,000.00
100-75700-521200	PROFESSIONAL SERVICES	-	-	20,000.00	-	10,000.00
100-75700-521300	Technical Services	5,000.00	3,466.67	5,000.00	1,733.33	5,000.00
100-75700-521310	SOFTWARE	1,320.13	-	5,000.00	-	5,200.00
100-75700-522210	MAINTENANCE AGREEMENTS	5,877.16	3,848.32	3,400.00	2,853.71	3,400.00
100-75700-522341	COPIER RENTAL	402.36	1,609.44	1,700.00	938.88	1,700.00
100-75700-523231	CELL PHONES	182.81	374.10	-	-	-
100-75700-523400	PRINTING & BINDING	600.93	21.16	2,000.00	(3.99)	1,000.00
100-75700-523500	TRAVEL	-	-	1,000.00	-	1,000.00
100-75700-523600	DUES & FEES	-	-	600.00	-	600.00
100-75700-523700	EDUCATION & TRAINING	-	102.99	800.00	-	1,000.00
100-75700-531110	COMPUTER EXPENSE	7,126.52	-	-	-	-
100-75700-531140	SUPPLIES & MATERIALS	5,823.42	79.65	5,400.00	1,003.51	5,400.00
100-75700-531701	Historic Preservation Committee	108.00	-	-	-	-
100-75700-531750	UNIFORMS	-	-	150.00	-	150.00
Division: 75700 - GIS/PLANNING Total:		106,504.43	89,853.31	136,082.00	50,899.77	128,837.38

Budget Worksheet



Expense

Division: 90000 - OTHER FINANCING USES

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
100-90000-611200	TRANSFER GF AND MMCC	330,801.22	616,108.54	330,000.00	-	369,281.42
100-90000-611276	TRANSFER GF AND CEMETERY	358.95	-	20,000.00	-	20,000.00
100-90000-611300	TRANSFER GF AND SDDA	-	-	45,000.00	-	45,000.00
100-90000-611650	TRANSFER TO/FROM URA	1,205,859.96	-	-	-	-
100-90000-612000	TRANSFER TO URA	-	1,203,848.37	1,205,271.00	983,747.75	1,205,212.88
100-90000-612015	TRANSFER GF TO CITYWIDE PROJECTS	721,657.62	-	-	-	-
100-90000-612020	TRANSFER TO/FROM PFA FUND	-	-	-	-	188,042.00
Division: 90000 - OTHER FINANCING USES Total:		2,258,677.75	1,819,956.91	1,600,271.00	983,747.75	1,827,536.30

Budget Worksheet



Fund: 275 - HOTEL/MOTEL TAX

Expense

Division: 15100 - FINANCIAL ADMINISTRATION

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
275-15100-523310	PUBLIC NOTICES	-	-	825.00	-	825.00
275-15100-523600	DUES & FEES	-	-	2,800.00	-	2,800.00
275-15100-531709	CITY REBRANDING INITIATIVE	15,896.61	500.00	500.00	-	500.00
275-15100-531710	RSVP Program for Main Street	4,985.05	-	-	-	-
275-15100-531713	PROMOTIONAL SUPPLIES - MAIN STREET	-	-	7,000.00	-	7,000.00
275-15100-531714	PROMOTIONAL SUPPLIES - ECO DELVP	-	-	3,000.00	-	3,000.00
275-15100-531717	PROMOTIONAL SUPPLIES - MERLE	-	-	5,000.00	-	5,000.00
275-15100-531718	ADVERTISEMENT - MERLE	-	-	20,000.00	-	20,000.00
275-15100-531719	ADVERTISEMENT - TED	-	-	5,000.00	-	5,000.00
275-15100-531720	CITY QUARTERLY NEWSLETTER	10,894.06	8,999.05	25,000.00	7,184.08	25,000.00
275-15100-531730	TOURISM	48,347.02	41,531.19	85,875.00	34,474.42	85,875.00
275-15100-542500	OTHER - WAYFINDING SIGNAGE	-	983.72	25,000.00	9,960.00	25,000.00
275-15100-572000	H.C. CHAMBER 2% / 3.5% 8/1/2015	206,542.52	150,228.84	195,000.00	86,137.97	195,000.00
Division: 15100 - FINANCIAL ADMINISTRATION Total:		286,665.26	202,242.80	375,000.00	137,756.47	375,000.00

Budget Worksheet



CAPITAL PROJECT GRANT FUND

Expense

Division: 42312 - TE

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
340-42312-541402	ADMINISTRATIVE ASSIST.	890.00	-	2,000.00	-	2,000.00
340-42312-541403	LAND APPRAISAL	2,000.00	-	400.00	-	400.00
340-42312-541411	DESIGN DEVELOPMENT	-	-	10,000.00	-	10,000.00
340-42312-541415	ENGINEERING	(890.00)	18,750.00	45,000.00	-	45,000.00
340-42312-541416	CONSTRUCTION COSTS	292,802.81	283,824.22	92,600.00	-	92,600.00
340-75500-531700	PRODUCT DEV GRANT EXPENSES	12,415.92	-	-	-	-
Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY Total:		307,218.73	302,574.22	150,000.00	-	150,000.00

Budget Worksheet



Fund 350 - URBAN REDEVELOPMENT AGENCY

Expense

Division: 80000 - DEBT SERVICES

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
350-15100-521100	CONSULTANT FEES	-	-	-	-	-
350-15100-523901	BANK CHARGES	-	-	-	-	-
350-80000-581300	PRINCIPAL-OTHER DEBT	680,000.00	710,000.00	745,000.00	745,000.00	780,000.00
350-80000-582300	INTEREST-OTHER DEBT	525,859.96	493,848.37	460,271.00	238,747.75	443,177.76
Division: 80000 - DEBT SERVICES Total:		1,205,859.96	1,203,848.37	1,205,271.00	983,747.75	1,223,177.76

Budget Worksheet



Fund: 353 - CITYWIDE PROJECTS FUND

Expense

Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
353-15650-541000	PROFESSIONAL FEES	-	13,974.30	8,318,286.00	8,682.90	6,889,013.00
353-15650-541100	LAND PURCHASE	171,756.60	1,765.57	-	-	-
353-15650-541324	AMPHITHEATER FUND	16,456.50	6,519,395.78	12,188,966.00	3,589,645.24	100,000.00
353-15650-541326	TSW	346,837.21	205,050.23	500,000.00	76,432.65	-
353-15650-541327	MONUMENT SIGN	40,630.00	-	79,820.00	-	79,820.00
353-15650-541328	CULTURAL ART CENTER	44,359.73	23,893.94	1,995,221.00	26,832.00	3,554,634.00
353-15650-541330	CITY HALL INTERIOR OFFICE	-	18,497.00	-	-	-
Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY Total:		620,040.04	6,782,576.82	23,082,293.00	3,701,592.79	10,623,467.00

Budget Worksheet



Fund: 355 - DOWNTOWN DEVELOPMENT AUTHORITY

Expense

Division: 15100 - FINANCIAL ADMINISTRATION

Account Number	Account Description	FY 2019	FY 2020	FY 2021	FY 2021	FY 2022
		ACTUAL	ACTUAL	BUDGET	YTD ACTUAL	PROPOSED EXPENDITURES
355-15100-521201	PROFESSIONAL FEES	500.00	-	1,500.00	732.57	1,500.00
355-15100-521220	LEGAL	-	-	11,000.00	-	11,000.00
355-15100-523110	LIABILITY INSURANCE	1,529.00	1,529.00	2,000.00	-	2,000.00
355-15100-523310	PUBLIC NOTICES	-	210.00	-	-	-
355-15100-523400	PRINTING & BINDING	-	-	3,000.00	-	3,000.00
355-15100-523500	Travel	396.00	-	2,000.00	-	2,000.00
355-15100-523600	DUES AND FEES	-	-	500.00	-	500.00
355-15100-523700	Education and Training	-	1,036.00	3,000.00	124.00	3,000.00
355-15100-531130	OFFICE SUPPLIES	-	-	-	-	2,500.00
355-15100-531140	SUPPLIES & MATERIALS	-	442.34	1,000.00	(387.34)	1,000.00
355-15100-531700	MISCELLANEOUS EXPENSE	14,542.73	12,963.77	3,000.00	225.00	500.00
355-15100-531703	HOSPITALITY	-	-	3,000.00	-	3,000.00
355-15100-541101	FACADE GRANT	-	-	15,000.00	-	15,000.00
Division: 15100 - FINANCIAL ADMINISTRATION Total:		16,967.73	16,181.11	45,000.00	694.23	45,000.00

Budget Worksheet



Fund 360 - PUBLIC FACILITIES AUTHORITY

Expense

Division: 80000 - DEBT SERVICES

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021	FY 2022
					YTD ACTUAL	PROPOSED EXPENDITURES
360-80000-581300	PRINCIPAL-OTHER DEBT	-	-	-	-	-
360-80000-582300	INTEREST-OTHER DEBT	-	-	-	-	188,042.00
Division: 80000 - DEBT SERVICES Total:		-	-	-	-	188,042.00

Budget Worksheet



Fund: 495 - CEMETERY FUND

Expense

Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
495-15650-522220	MAINTENANCE & CLEANING	358.95	-	8,000.00	273.91	8,000.00
495-15650-531600	SMALL EQUIPMENT - NON-CAPITAL	-	-	2,000.00	-	2,000.00
495-15650-541200	SITE IMPROVEMENTS	-	9,391.71	10,000.00	-	10,000.00
495-90000-611275	TRANSFER FROM G/F	(358.95)	(9,391.71)	-	-	-
Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY Total:		-	-	20,000.00	273.91	20,000.00

Budget Worksheet



Fund: 505 - WATER & SEWER

Expense

Division: 43300 - SEWER

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
505-43300-511100	REGULAR EMPL. SALARIES	483,686.69	552,561.14	550,000.00	246,166.97	576,821.60
505-43300-511300	OVERTIME	34,068.79	16,695.50	45,000.00	13,121.17	55,000.00
505-43300-512100	GRP INSRNC MEDICAL/DENTAL	178,551.83	255,476.38	135,000.00	139,342.50	250,000.00
505-43300-512110	GROUP INSURANCE LIFE	1,842.68	1,887.96	3,100.00	1,138.76	3,100.00
505-43300-512111	GROUP INSURANCE VISION	1,143.48	1,267.20	2,100.00	649.48	1,262.00
505-43300-512200	MEDICARE 1.45%	7,399.23	7,629.29	8,000.00	3,636.47	8,000.00
505-43300-512401	RETIREMENT CONTRIBUTIONS	171,508.55	27,088.14	72,500.00	27,778.41	72,500.00
505-43300-512600	UNEMPLOYMENT INSURANCE	-	-	5,000.00	-	5,000.00
505-43300-512700	WORKER'S COMPENSATION	28,675.99	25,669.89	35,000.00	12,572.64	35,000.00
505-43300-512850	HRA REIMBURSEMENT	4,104.28	-	9,200.00	1,902.32	9,200.00
505-43300-521201	PROFESSIONAL	6,855.00	2,996.25	15,000.00	3,000.00	15,000.00
505-43300-521222	IT Services for Sewer	8,024.16	11,248.16	8,500.00	-	8,500.00
505-43300-521230	ENGINEERING FEES	18,620.00	63,453.70	30,000.00	39,703.75	38,178.40
505-43300-521341	TESTING - ANALYTICAL COST	4,136.50	5,312.50	10,000.00	4,515.05	15,000.00
505-43300-522150	SURVEILLANCE CAMERAS	-	-	53,155.42	-	25,000.00
505-43300-522200	REPAIRS & MAINTENANCE	1,335.00	1,086.30	10,500.00	11,084.01	15,000.00
505-43300-522210	MAINTENANCE AGREEMENTS	1,491.14	1,603.82	25,000.00	3,853.85	50,000.00
505-43300-522211	DISPOSAL	-	-	1,000.00	-	1,000.00
505-43300-522220	MAINTENANCE & CLEANING	7.14	319.00	4,000.00	112.50	4,000.00
505-43300-522229	EQUIPMENT REPAIRS - PLANT	7,168.35	10,231.87	25,000.00	13,503.14	30,000.00
505-43300-522231	EQPMNT REPAIR PUMP STATIO	49,335.53	65,489.00	100,000.00	21,989.12	100,000.00
505-43300-522232	REPAIR, WWTP PLANT	44,461.18	44,432.66	50,000.00	4,238.64	50,000.00
505-43300-522233	PUMP STATION REPAIR(BLDG)	-	-	2,500.00	2,862.95	2,500.00
505-43300-522234	PUMP STATION ROADS REPAIR	395.79	-	2,500.00	-	2,500.00
505-43300-522235	VACCUM CLEAN SEWER LINES	20,589.30	17,390.20	30,000.00	6,297.50	35,000.00
505-43300-522240	STREET REPAIRS/MAINTENANC	809.56	-	15,000.00	-	15,000.00
505-43300-522250	AUTO & TRUCK REPAIR	14,120.57	7,052.38	15,000.00	4,271.82	15,000.00
505-43300-522255	DAMAGE TO PROPERTY	325.00	225.00	5,000.00	-	5,000.00
505-43300-522320	RENTAL OF EQUIP & VEHICLE	1,058.36	-	2,500.00	156.13	3,500.00
505-43300-523231	CELL PHONES	2,408.68	3,741.00	6,000.00	-	6,000.00
505-43300-523240	AT&T CLUB SERVICE	16,392.21	13,664.92	17,500.00	9,633.52	17,500.00
505-43300-523245	CBeyond COMMUNICATIONS	6,258.80	6,284.82	6,800.00	3,207.07	6,800.00
505-43300-523310	PUBLIC NOTICES	334.80	301.00	2,500.00	114.00	2,500.00
505-43300-523400	PRINTING & BINDING	4,698.64	4,264.65	7,500.00	2,053.47	7,500.00
505-43300-523500	TRAVEL	5,129.03	3,402.13	5,500.00	453.00	5,500.00
505-43300-523600	DUES & FEES	1,589.80	1,378.00	3,500.00	833.80	3,500.00

505-43300-523700	EDUCATION & TRAINING	5,342.94	1,111.50	8,000.00	1,327.00	8,000.00
505-43300-523849	CONTRACT LABOR	-	-	7,500.00	-	7,500.00
505-43300-523902	MERCHANT FEES CREDIT CARD	11,362.07	10,891.76	13,500.00	8,073.14	13,500.00
505-43300-523905	COLL. FEE HENRY COUNTY	9,029.20	8,279.49	10,000.00	3,059.62	10,000.00
505-43300-523930	DRUG TESTING, VACCINES	788.22	65.00	1,500.00	-	1,500.00
505-43300-523940	POSTAGE	6,912.60	6,901.50	8,000.00	3,538.48	8,000.00
505-43300-523990	LANDFILL FEES	20,333.82	26,337.26	30,000.00	15,825.83	35,000.00
505-43300-531110	COMPUTER EXPENSE	5,293.10	9,490.64	7,500.00	4,227.17	7,500.00
505-43300-531130	OFFICE SUPPLIES	1,867.06	1,664.50	2,500.00	377.47	2,500.00
505-43300-531140	SUPPLIES & MATERIALS	9,743.87	14,960.51	25,000.00	7,716.54	35,000.00
505-43300-531142	HAND TOOLS & SMALL EQUIP.	3,911.27	7,046.31	15,000.00	1,071.73	20,000.00
505-43300-531214	ENERGY - NATURAL GAS	1,080.78	854.36	2,000.00	795.99	2,000.00
505-43300-531221	SNAPPING SHOALS EMC	5,101.96	4,120.07	6,000.00	1,605.09	6,000.00
505-43300-531223	GA POWER LIFT STATIONS	38,156.89	38,861.34	45,000.00	20,284.45	47,500.00
505-43300-531229	GA POWER - WWTP	154,908.54	156,508.80	155,000.00	78,919.24	165,000.00
505-43300-531270	ENERGY-GASOLINE/DIESEL	16,857.55	11,663.43	25,000.00	9,509.52	25,000.00
505-43300-531510	PUMP STATION WATER PURCHASES	-	212.24	-	23.21	-
505-43300-531700	MISC EXPENSE	568.23	5,483.36	5,000.00	82.62	5,000.00
505-43300-531703	LAB SUPPLIES/OTHER	9,389.33	9,367.56	15,000.00	6,110.67	15,000.00
505-43300-531706	CHEMICALS	46,108.31	48,332.60	55,000.00	17,171.70	60,000.00
505-43300-531720	SIGNS	532.50	145.00	2,000.00	-	2,000.00
505-43300-531740	TIRE EXPENSE	2,871.25	6,358.91	8,500.00	1,526.29	8,500.00
505-43300-531750	UNIFORMS	5,151.73	2,940.23	7,500.00	2,201.96	7,500.00
505-43300-541460	S2180931 WTR LN ECON STIM	-	-	-	-	-
505-43300-541462	S2180730 WWTP FCLTY IMP	-	188,895.26	327,800.00	140,983.14	35,000.00
505-43300-542200	VEHICLES	-	-	-	34,996.98	-
505-43300-542400	COMPUTER SOFTWARE	3,890.00	3,567.00	8,000.00	3,539.33	8,000.00
505-43300-542500	EQUIPMENT	2,712.06	-	75,000.00	19,120.92	75,000.00
505-43300-542517	WATERSHED MONITORING I&II	21,914.60	16,921.40	25,000.00	832.20	28,500.00
505-43300-573105	CONSENT ORDER - FINE	-	-	3,000.00	-	3,000.00
505-43300-573110	BAD DEBT EXP. W/S	2,867.44	16,603.88	30,000.00	(382.98)	30,000.00
Division: 43300 - SEWER Total:		1,513,221.38	1,749,736.77	2,242,155.42	960,729.35	2,166,862.00

Budget Worksheet



Fund: 505 - WATER & SEWER

Expense

Division: 44200 - WATER

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
505-44200-511100	REGULAR EMPL. SALARIES	311,362.80	373,050.17	390,000.00	165,241.31	377,939.22
505-44200-511300	OVERTIME	22,912.90	14,998.42	30,000.00	8,525.22	35,000.00
505-44200-512100	GRP INSRNC MEDICAL/DENTAL	110,752.55	189,065.34	105,000.00	106,685.32	190,000.00
505-44200-512110	GROUP INSURANCE LIFE	1,103.45	1,325.64	2,000.00	790.62	2,000.00
505-44200-512111	GROUP INSURANCE VISION	791.55	981.92	1,200.00	524.30	889.00
505-44200-512200	MEDICARE 1.45%	4,734.46	5,421.04	5,000.00	2,416.62	5,000.00
505-44200-512401	RETIREMENT CONTRIBUTIONS	(79,064.61)	3,825.93	50,000.00	19,048.47	50,000.00
505-44200-512600	UNEMPLOYMENT INSURANCE	-	-	5,000.00	-	5,000.00
505-44200-512700	WORKER'S COMPENSATION	14,860.44	14,668.52	20,000.00	7,191.18	20,000.00
505-44200-512850	HRA REIMBURSEMENT	-	736.72	7,000.00	-	7,000.00
505-44200-521201	PROFESSIONAL	-	(8,238.29)	2,000.00	12,540.41	2,000.00
505-44200-521222	IT Services for Water	13,183.26	16,064.46	15,000.00	-	15,000.00
505-44200-521230	ENGINEERING FEES	23,951.25	41,569.75	15,000.00	20,742.25	35,000.00
505-44200-521305	WATER TEST	7,610.00	7,610.00	12,000.00	3,805.00	12,000.00
505-44200-522210	MAINTENANCE AGREEMENTS	109,628.57	100,702.34	115,000.00	88,074.34	135,000.00
505-44200-522220	MAINTENANCE & CLEANING	2,419.65	954.00	10,000.00	3,091.66	10,000.00
505-44200-522231	EQPMNT REPAIR PUMP STATIO	20,533.84	17,693.18	20,000.00	9,757.75	20,000.00
505-44200-522232	REPAIR, WWTP PLANT	-	-	-	-	-
505-44200-522240	STREET REPAIRS/MAINTENANC	3,735.06	7,143.00	15,500.00	8,523.90	15,500.00
505-44200-522250	AUTO & TRUCK REPAIR	3,673.58	1,282.03	8,500.00	1,546.67	8,500.00
505-44200-522255	DAMAGE TO PROPERTY	2,850.13	458.00	1,500.00	-	1,500.00
505-44200-522320	RENTAL OF EQUIP & VEHICLE	989.64	-	5,000.00	87.13	5,000.00
505-44200-523110	LIABILITY INSURANCE	56,714.32	61,464.72	70,000.00	33,653.20	70,000.00
505-44200-523231	CELL PHONES	3,008.01	3,344.01	3,500.00	-	3,500.00
505-44200-523245	CBEYOND COMMUNICATIONS	6,258.76	6,284.83	8,000.00	3,207.06	8,000.00
505-44200-523250	USA MOBILITY 770 201 0149	-	2,944.21	2,500.00	1,884.89	2,500.00
505-44200-523310	PUBLIC NOTICES	873.60	1,393.00	2,000.00	14.00	2,000.00
505-44200-523400	PRINTING & BINDING	4,972.11	4,264.70	7,500.00	2,053.46	7,500.00
505-44200-523500	TRAVEL	3,090.90	1,575.64	5,500.00	851.00	5,500.00
505-44200-523600	DUES & FEES	597.40	618.00	3,500.00	314.40	3,500.00
505-44200-523700	EDUCATION & TRAINING	3,100.00	370.00	7,500.00	500.00	7,500.00
505-44200-523840	COLLECTION AGENCY SRVICES	141.96	128.02	1,000.00	162.68	1,000.00
505-44200-523849	CONTRACT LABOR	-	-	1,500.00	-	1,500.00
505-44200-523902	MERCHANT FEES CREDIT CARD	11,325.34	10,891.80	13,500.00	5,571.52	13,500.00
505-44200-523930	DRUG TESTING, VACCINES	507.63	170.33	1,000.00	110.00	1,000.00
505-44200-523940	POSTAGE	7,010.20	6,880.19	8,500.00	3,522.85	8,500.00
505-44200-531110	COMPUTER EXPENSE	6,145.94	1,037.73	10,000.00	303.19	10,000.00
505-44200-531130	OFFICE SUPPLIES	1,961.31	1,543.01	3,000.00	745.11	3,000.00
505-44200-531140	SUPPLIES & MATERIALS	(12,579.60)	31,238.43	75,000.00	9,833.16	125,000.00

505-44200-531142	HAND TOOLS & SMALL EQUIP.	16,646.46	8,308.01	55,000.00	11,371.30	55,000.00
505-44200-531221	SNAPPING SHOALS EMC	32,362.50	31,270.36	35,000.00	14,777.05	35,000.00
505-44200-531229	GA POWER - WTP	1,695.37	1,773.04	3,500.00	1,297.61	5,500.00
505-44200-531270	ENERGY-GASOLINE/DIESEL	13,282.81	10,833.14	20,000.00	7,044.17	20,000.00
505-44200-531510	INV PCH FOR RSALE-WATER	694,939.88	703,775.69	650,000.00	362,441.57	710,000.00
505-44200-531703	LAB SUPPLIES/OTHER	2,046.14	2,095.03	5,000.00	729.21	7,500.00
505-44200-531706	CHEMICALS	3,836.00	6,235.85	12,500.00	2,351.50	12,500.00
505-44200-531740	TIRE EXPENSE	1,230.24	3,202.19	3,500.00	500.76	3,500.00
505-44200-531750	UNIFORMS	6,585.09	2,945.93	7,000.00	2,395.00	7,000.00
505-44200-542200	VEHICLES	-	-	35,000.00	69,673.84	-
505-44200-542401	COMPUTERS	-	3,567.00	7,000.00	3,539.33	7,000.00
505-44200-542500	EQUIPMENT	-	-	50,000.00	-	50,000.00
505-44200-561000	DEPRECIATION	790,342.90	796,068.04	100,000.00	-	100,000.00
Division: 44200 - WATER Total:		2,232,123.79	2,493,535.07	2,041,700.00	997,440.01	2,238,828.22

DIVISION 90000 - OTHER FINANCING USES

505-90000-611901	TRANSFER TO GENERAL FUND	-	-	60,000.00	-	61,259.80
TOTAL OTHER FINANCING USES		-	-	60,000.00	-	61,259.80

WATER Total: **2,300,088.02**

Budget Worksheet



Water & Sewer
Expense
Division: 80000 - DEBT SERVICES

						FY 2022
Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	PROPOSED EXPENDITURES
505-80000-581300	PRINCIPAL-OTHER DEBT	-	-	94,405.67	-	96,323.42
505-80000-582300	INTEREST-OTHER DEBT	38,977.22	18,372.68	34,094.33	17,230.14	30,916.78
Division: 80000 - DEBT SERVICES Total:		38,977.22	18,372.68	128,500.00	17,230.14	127,240.20

Budget Worksheet



Fund: 510 - STORMWATER

Expense

Division: 42500 - STORMWATER

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
510-42500-511100	REGULAR EMPL. SALARIES	235,762.50	249,361.40	346,093.00	112,047.59	354,784.20
510-42500-511300	OVERTIME	2,069.84	484.05	5,000.00	207.10	5,000.00
510-42500-512100	GRP INSRNC MEDICAL/DENTAL	58,656.52	75,556.37	112,578.00	42,537.12	100,215.80
510-42500-512110	GROUP INSURANCE LIFE	921.34	901.56	2,134.00	539.84	2,200.00
510-42500-512111	GROUP INSURANCE VISION	535.37	434.16	1,236.00	231.60	1,200.00
510-42500-512200	MEDICARE 1.45%	3,452.96	3,466.45	7,000.00	1,595.44	7,000.00
510-42500-512400	PENSION	43,212.49	11,576.19	65,000.00	24,995.03	65,000.00
510-42500-512600	UNEMPLOYMENT INSURANCE	-	-	9,500.00	-	9,500.00
510-42500-512700	WORKER'S COMPENSATION	18,717.53	18,335.63	27,000.00	9,617.34	27,000.00
510-42500-512850	HRA REIMBURSEMENT	-	-	11,000.00	-	11,000.00
510-42500-521201	PROFESSIONAL FEES	-	-	2,500.00	-	2,500.00
510-42500-521222	IT Services for Stormwater	9,612.75	10,713.08	7,000.00	-	7,000.00
510-42500-521230	ENGINEERING FEES	30,034.75	20,620.00	100,000.00	12,374.50	100,000.00
510-42500-522210	MAINTENANCE AGREEMENTS	171.48	57.16	7,000.00	57.16	7,000.00
510-42500-522220	STREET SWEEPING	-	-	25,000.00	-	25,000.00
510-42500-522230	EQUIPMENT REPAIRS	41.99	293.72	5,000.00	21.98	5,500.00
510-42500-522240	STREET REPAIRS/MAINTENANC	184.34	1,650.00	30,000.00	-	30,000.00
510-42500-522250	AUTO & TRUCK REPAIR	8,173.38	10,835.22	10,000.00	4,603.48	10,000.00
510-42500-523110	LIABILITY INSURANCE	2,015.29	2,180.57	2,500.00	1,201.89	2,500.00
510-42500-523231	CELL PHONES	596.92	2,261.92	2,000.00	-	2,000.00
510-42500-523304	PERMITS/ANNUAL REPORT	2,185.00	4,735.00	20,000.00	-	20,000.00
510-42500-523310	PUBLIC NOTICES	-	14.00	3,500.00	14.00	3,500.00
510-42500-523400	PRINTING & BINDING	49.00	-	5,000.00	-	5,000.00
510-42500-523500	TRAVEL	282.00	-	3,000.00	-	3,000.00
510-42500-523600	DUES & FEES	216.80	169.00	1,000.00	118.80	1,000.00
510-42500-523700	EDUCATION & TRAINING	1,409.00	327.00	5,000.00	-	5,000.00
510-42500-523852	NOI IMPLEMENTATION	-	-	7,500.00	-	7,500.00
510-42500-523901	BANK CHARGES	-	-	500.00	-	500.00
510-42500-523902	CREDIT CARD EXPENSES	3,388.09	5,116.95	3,500.00	1,268.00	3,500.00
510-42500-523930	DRUG TESTING, VACCINES	227.86	138.33	500.00	-	500.00
510-42500-523990	LANDFILL FEES	6,076.82	3,856.52	7,000.00	3,137.30	7,000.00
510-42500-531110	COMPUTER EXPENSE	5,500.03	-	5,500.00	-	5,500.00
510-42500-531130	OFFICE SUPPLIES	266.13	392.19	1,000.00	437.69	1,000.00
510-42500-531140	SUPPLIES & MATERIALS	2,293.31	3,823.68	4,000.00	946.55	8,500.00
510-42500-531142	HAND TOOLS & SMALL EQUIP.	1,179.30	315.07	5,000.00	69.30	5,500.00
510-42500-531270	ENERGY-GASOLINE/DIESEL	12,220.78	5,543.47	15,000.00	6,127.65	15,000.00
510-42500-531700	MISCELLANEOUS EXPENSE	464.60	91.98	2,500.00	133.05	2,500.00
510-42500-531740	TIRE EXPENSE	57.04	630.45	5,000.00	428.33	5,000.00
510-42500-531750	UNIFORMS	3,171.43	1,923.15	5,000.00	1,688.40	5,000.00

510-42500-541476	EASEMENTS	-	-	25,000.00	-	25,000.00
510-42500-542200	VEHICLES	-	-	35,000.00	-	55,000.00
510-42500-542400	COMPUTER SOFTWARE	-	3,567.00	7,500.00	3,539.33	10,000.00
510-42500-542500	EQUIPMENT	-	-	10,000.00	-	300,000.00
510-42500-542515	STORMWATER REPAIR	(38,830.00)	50,350.00	200,000.00	32,150.00	255,000.00
510-42500-542518	WATERSHED ASSES. PHASE II	-	-	5,600.00	-	5,600.00
510-42500-561000	DEPRECIATION	64,437.86	68,585.91	65,000.00	-	65,000.00
510-90000-611402	TRANSFER TO SEWER	-	-	60,000.00	-	
Division: 42500 - STORMWATER Total:		478,754.50	558,307.18	1,285,141.00	260,088.47	1,594,500.00

DIVISION 90000 - OTHER FINANCING USES

510-90000-611402	TRANSFER TO GENERAL FUND	-	-	60,000.00	-	60,000.00
TOTAL OTHER FINANCING USES		-	-	60,000.00	-	60,000.00

STORMWATER Total: **1,654,500.00**

Budget Worksheet



Fund: 540 - SANITATION SOLID WASTE COLLECTION

Expense

Division: 45200 - SANITATION SOLID WASTE COLLECTION

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
540-42500-523902	MERCHANT FEES CREDIT CARD	3,944.59	7,887.45	-	1,230.11	2,516.70
540-45200-511100	REGULAR EMPL. SALARIES	38,248.81	40,784.92	41,229.34	18,131.66	42,483.30
540-45200-511300	OVERTIME	-	-	5,000.00	-	5,000.00
540-45200-512100	GRP INSRNC MEDICAL/DENTAL	26,844.72	36,764.85	41,858.17	20,699.46	46,043.98
540-45200-512110	GROUP INSURANCE LIFE	156.00	153.96	2,000.00	94.43	2,000.00
540-45200-512111	GROUP INSURANCE VISION	175.32	188.76	189.00	100.74	189.00
540-45200-512200	MEDICARE 1.45%	548.01	559.11	1,300.00	247.80	1,300.00
540-45200-512401	RETIREMENT CONTRIBUTIONS	12,472.23	3,341.47	13,000.00	5,073.86	13,000.00
540-45200-512700	WORKER'S COMPENSATION	1,385.91	1,613.57	2,200.00	791.72	2,200.00
540-45200-512850	HRA REIMBURSEMENT	-	-	2,000.00	-	2,000.00
540-45200-521222	IT TOTAL TECH	-	-	3,000.00	-	3,000.00
540-45200-521230	ENGINEERING FEES	-	2,700.00	5,000.00	2,620.50	5,000.00
540-45200-522210	MAINTENANCE AGREEMENTS	-	-	1,000.00	-	1,000.00
540-45200-522230	EQUIPMENT REPAIRS	-	195.22	57,723.49	-	60,000.00
540-45200-522246	KUBOTA SANI VEHICLES	-	-	5,000.00	-	5,000.00
540-45200-522250	AUTO & TRUCK REPAIR	108.98	1,392.44	5,000.00	371.40	5,000.00
540-45200-522252	DAMAGE TO CITIZEN ITEMS	-	-	1,000.00	-	1,000.00
540-45200-523231	CELL PHONES	-	1,024.98	-	-	-
540-45200-523310	PUBLIC NOTICES	2,185.00	-	5,000.00	-	5,000.00
540-45200-523400	PRINTING & BINDING	-	265.45	3,000.00	-	3,000.00
540-45200-523700	EDUCATION & TRAINING	-	-	1,500.00	-	1,500.00
540-45200-523902	MERCHANT FEES CREDIT CARD	1,917.27	-	1,000.00	-	1,000.00
540-45200-523906	H. C. COLL. FEE	-	-	10,000.00	-	10,000.00
540-45200-523930	DRUG TESTING, VACCINES	-	-	500.00	-	500.00
540-45200-523940	POSTAGE	-	-	12,500.00	-	12,500.00
540-45200-523990	LANDFILL FEES	363,650.80	444,769.87	450,000.00	235,141.13	520,000.00
540-45200-523991	Sanitation Collections Outsourcing	957,005.60	981,062.20	1,110,000.00	502,667.37	1,300,000.00
540-45200-524000	SWMP COST JT. HC AND CITY	17,184.13	24,612.51	2,000.00	669.36	2,000.00
540-45200-531110	COMPUTER EXPENSE	2,843.57	1,748.84	7,500.00	-	7,500.00
540-45200-531130	OFFICE SUPPLIES	-	14.71	500.00	-	500.00
540-45200-531140	SUPPLIES & MATERIALS	-	-	3,000.00	-	3,000.00
540-45200-531270	ENERGY-GASOLINE/DIESEL	2,083.34	992.40	5,000.00	557.86	5,000.00
540-45200-531704	OTHER SUPPLIES	-	-	1,000.00	-	1,000.00
540-45200-531740	TIRE EXPENSE	-	-	3,000.00	-	3,000.00
540-45200-531750	UNIFORMS	-	-	2,000.00	-	2,000.00
540-45200-542400	COMPUTER SOFTWARE	-	3,567.00	4,000.00	3,539.33	4,000.00
540-45200-561000	DEPRECIATION	33,978.45	15,052.62	34,000.00	-	34,000.00
540-45200-573012	SANITATION FEE REFUND	432.00	208.08	-	-	-
Division: 45200 - SANITATION SOLID WASTE COLLECTION Total:		1,465,164.73	1,568,900.41	1,842,000.00	791,936.73	2,112,232.98

Budget Worksheet



Fund: 555 - MERLE MANDERS CONFERENCE CENTER

Expense

Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
555-15650-511100	REGULAR EMPL. SALARIES	186,428.10	237,223.72	277,534.00	106,151.15	284,732.91
555-15650-511300	OVERTIME	3,694.94	122.50	2,000.00	-	2,000.00
555-15650-512100	GRP INSRNC MEDICAL/DENTAL	93,080.90	148,077.15	168,647.00	83,149.74	185,511.27
555-15650-512110	GROUP INSURANCE LIFE	688.76	876.84	3,420.00	525.07	3,420.00
555-15650-512111	GROUP INSURANCE VISION	625.87	750.48	757.00	403.50	757.00
555-15650-512200	MEDICARE 1.45%	2,572.11	3,276.28	4,560.00	1,464.99	4,560.00
555-15650-512401	RETIREMENT CONTRIBUTIONS	19,150.80	44,982.13	30,500.00	11,069.38	30,500.00
555-15650-512600	UNEMPLOYMENT INSURANCE	-	-	8,400.00	-	8,400.00
555-15650-512700	WORKER'S COMPENSATION	2,836.90	5,808.74	7,920.00	2,843.02	7,920.00
555-15650-512850	HRA REIMBURSEMENT	-	-	6,000.00	-	6,000.00
555-15650-521201	PROFESSIONAL FEES	-	-	500.00	-	-
555-15650-521222	IT Services for MMCC	6,479.41	6,431.94	3,000.00	-	-
555-15650-521340	WEB-SITE	613.99	645.00	1,000.00	600.00	1,000.00
555-15650-522200	REPAIRS & MAINTENANCE	9,466.23	705.77	25,000.00	-	25,000.00
555-15650-522210	MAINTENANCE AGREEMENTS	797.30	457.30	3,500.00	228.65	3,500.00
555-15650-522213	CLEANING	-	-	22,000.00	-	22,000.00
555-15650-522220	MAINTENANCE & CLEANING	-	1,093.00	-	-	-
555-15650-522230	EQUIPMENT REPAIRS	3,052.00	-	5,000.00	1,274.90	3,000.00
555-15650-522251	AUTO EXPENSE	-	-	-	3,791.48	3,000.00
555-15650-522320	RENTAL OF EQUIP & VEHICLE	9,962.81	9,584.00	600.00	2,945.00	3,000.00
555-15650-522341	COPIER RENTAL	552.18	2,208.72	2,000.00	1,288.42	2,000.00
555-15650-523231	CELL PHONES	341.33	1,870.50	-	-	-
555-15650-523245	CBEYOND COMMUNICATIONS	10,753.00	10,802.31	7,000.00	5,407.17	7,000.00
555-15650-523400	PRINTING & BINDING	3,049.55	747.29	500.00	(307.42)	500.00
555-15650-523500	TRAVEL	-	2,529.47	4,000.00	-	3,000.00
555-15650-523600	DUES & FEES	715.01	566.56	700.00	487.01	700.00
555-15650-523700	EDUCATION & TRAINING	1,216.71	2,410.00	5,000.00	-	3,500.00
555-15650-523850	Personnel Services	48,624.09	15,835.76	35,000.00	-	35,000.00
555-15650-523851	CLIENT EVENT ATTENDANT	8,268.47	1,914.26	-	-	-
555-15650-523902	MERCHANT FEES CREDIT CARD	1,779.42	739.52	2,550.00	120.00	2,550.00
555-15650-523933	LINEN	3,783.19	11.00	6,000.00	94.50	6,000.00
555-15650-523940	POSTAGE	-	-	500.00	-	250.00
555-15650-531110	COMPUTER EXPENSE	3,212.88	5,018.22	-	-	-
555-15650-531130	OFFICE SUPPLIES	2,568.47	889.53	2,500.00	100.62	2,500.00
555-15650-531140	SUPPLIES & MATERIALS	2,498.74	376.21	4,000.00	-	4,000.00
555-15650-531142	HAND TOOLS & SMALL EQUIP.	272.15	892.06	1,000.00	-	1,000.00
555-15650-531213	NATURAL GAS	3,755.68	3,634.80	2,500.00	2,275.90	2,500.00
555-15650-531232	GEORGIA POWER	26,735.32	20,127.25	25,000.00	10,015.12	25,000.00
555-15650-531271	FUEL	1,851.76	304.53	500.00	543.55	600.00
555-15650-531400	BOOKS & PERIODICALS	-	-	500.00	-	-

555-15650-531708	FOOD AND BEVERAGE	350.00	-	2,500.00	-	2,500.00
555-15650-531710	CHRISTMAS DECORATIONS	-	137.65	5,000.00	-	5,000.00
555-15650-531720	SIGNS	-	-	1,500.00	-	-
555-15650-531740	TIRE EXPENSE	374.28	-	-	-	1,000.00
555-15650-531750	UNIFORMS	1,148.46	603.34	-	556.44	1,000.00
555-15650-541200	SITE IMPROVEMENTS	1,342.56	900.00	50,000.00	-	100,000.00
555-15650-542200	VEHICLES	-	-	34,996.98	-	-
555-15650-542300	FURNITURE & FIXTURES	324.54	-	-	-	3,500.00
555-15650-542400	Computer Software	-	5,355.00	4,191.02	1,875.00	4,000.00
555-15650-542500	EQUIPMENT	22,020.18	17,580.00	2,240.00	2,240.00	2,250.00
555-15650-561000	DEPRECIATION	87,752.36	91,963.24	40,000.00	-	40,000.00
Division: 15650 - GOVERNMENT BUILDINGS/PROPERTY Total:		572,740.45	647,452.07	810,016.00	239,143.19	849,651.18

Budget Worksheet



Fund: 565 - AMPHITHEATER COMPLEX

Expense

Division: 61800 - AMPHITHEATER

Account Number	Account Description	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 BUDGET	FY 2021 YTD ACTUAL	FY 2022 PROPOSED EXPENDITURES
565-61800-521100	CONSULTANT FEES	-	-	-	-	-
565-61800-521201	PROFESSIONAL FEES	-	-	-	-	-
565-61800-521300	TECHNICAL SERVICES	-	-	-	-	-
565-61800-522210	MAINTENANCE AGREEMENTS	-	-	-	-	-
565-61800-522219	LANDSCAPING	-	-	-	-	70,000.00
565-61800-522220	MAINTENANCE & CLEANING	-	-	-	-	-
565-61800-522230	EQUIPMENT REPAIRS	-	-	-	-	-
565-61800-523240	AT&T CLUB SERVICES	-	-	-	-	-
565-61800-523850	PERSONNEL SERVICES	-	-	-	-	-
565-61800-531140	SUPPLIES & MATERIALS	-	-	-	-	-
565-61800-531143	SECURITY UPGRADES	-	-	-	-	-
565-61800-531222	GA POWER ELECTRICITY	-	-	-	-	-
565-61800-531233	STREET LIGHTS OUTSIDE	-	-	-	-	-
565-61800-531270	ENERGY-GASOLINE/DIESEL	-	-	-	-	-
565-61800-541300	BUILDING IMPROVEMENTS	-	-	-	-	-
565-61800-541416	CONSTRUCTION COSTS	-	5,762,814.75	250,000.00	-	180,000.00
565-61800-542300	FURNITURE & FIXTURES	-	-	-	-	-
565-61800-542500	EQUIPMENT	-	-	-	-	-
Division: 61800 - AMPHITHEATER Total:		-	5,762,814.75	250,000.00	-	250,000.00

Capital Improvement Plan

Stockbridge

Where Community Connects



The City of Stockbridge

CIP EXPENDITURES SUMMARY BY PROJECT

FUND - 353

	Estimated Project Cost	Amount Anticipated To Be Used In	Balance To Be Carried Over To						Projected Five Year Total	Funding Source
	FY2021	FY2021		FY2022	FY2023	FY2024	FY2025	FY2026		
Projects:										
										Fund Balance/SPLOST
Amphitheater	\$ 23,085,254	\$ 22,985,254	\$ 100,000	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000	IV/Bonds
Monument Sign	\$ 152,000	\$ -	\$ 79,820	\$ 79,820	\$ -	\$ -	\$ -	\$ -	\$ 79,820	Fund Balance
Cultural Art Center	\$ 18,000,000	\$ 226,832	\$ 17,773,168	\$ 3,554,634	\$ 3,554,634	\$ 3,554,634	\$ 3,554,634	\$ 3,554,634	\$ 17,773,168	Bonds
Multi-Purpose Facility/Senior and Youth	\$ 10,000,000	\$ -	\$ 10,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 10,000,000	Bonds
Public Works Facility	\$ 3,045,268	\$ 3,045,268	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	SPLOST IV
Alleyway Project	\$ 350,000	\$ -	\$ 350,000	\$ 350,000	\$ -	\$ -	\$ -	\$ -	\$ 350,000	Fund Balance/SPLOST V
Ted Strickland Community Center Renovation	\$ 444,000	\$ -	\$ 444,000	\$ 444,000	\$ -	\$ -	\$ -	\$ -	\$ 444,000	Fund Balance
Splash Pad Park	\$ 500,000	\$ -	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000	SPLOST IV/Bonds
Reeves Creek Trail Improvement	\$ 1,421,987	\$ 1,421,987	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Master Trail Project	\$ 1,000,000	\$ -	\$ 1,000,000	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ 1,000,000	
Wayfinding Project	\$ 1,000,000	\$ -	\$ 1,000,000	\$ 333,333	\$ 333,333	\$ 333,333	\$ -	\$ -	\$ 1,000,000	
Sidewalks and Streetscape Improvement	\$ 3,655,725	\$ -	\$ 1,000,000	\$ 333,333	\$ 333,333	\$ 333,333	\$ -	\$ -	\$ 1,000,000	
Road Improvement	\$ 5,000,000	\$ 381,132	\$ 5,141,732	\$ 1,028,346	\$ 1,028,346	\$ 1,028,346	\$ 1,028,346	\$ 923,774	\$ 5,037,160	SPLOST V
Infrastructure Improvement	\$ 7,000,000	\$ -	\$ 7,000,000	\$ 1,400,000	\$ 1,400,000	\$ 1,400,000	\$ 1,400,000	\$ 1,600,000	\$ 7,200,000	SPLOST V
Total Proposed Expenditures	\$ 74,654,234	\$ 28,060,473	\$ 44,388,720	\$ 10,623,467	\$ 9,149,647	\$ 8,649,647	\$ 7,982,980	\$ 8,078,408	\$ 44,484,148	

	Final Adopted	Amount Anticipated To Be Used In	Balance To Be Carried Over To						Projected Five Year Total	
Funding Type	FY2021	FY2021		FY2022	FY2023	FY2024	FY2025	FY2026		
General Fund	\$ 12,000,000	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ 1,500,000	
CIP Bond	\$ 27,190,764	\$ -	\$ -	\$ 3,237,907	\$ 3,101,677	\$ 2,063,131	\$ 2,729,798	\$ 2,729,799	\$ 13,862,312	
Future SPLOST (V)	\$ 20,525,912	\$ -	\$ -	\$ 3,554,634	\$ 3,547,970	\$ 4,086,516	\$ 3,753,182	\$ 3,848,610	\$ 18,790,912	
SPLOST IV (Suntrust Cash)	\$ 5,353,937	\$ -	\$ -	\$ 2,330,926	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ 4,330,926	
Grants/AAPR	\$ 9,583,620	\$ -	\$ -	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,500,000	\$ 1,500,000	\$ 6,000,000	
Sale of Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Proposed Funding Sources	\$ 74,654,234	\$ -	\$ -	\$ 10,623,467	\$ 9,149,646	\$ 8,649,647	\$ 7,982,980	\$ 8,078,409	\$ 44,484,149	

SYC 2022

BUDGET PROPOSAL

Presented By Ericka Harvey

January Orientation & GMA

The Purpose of the Orientation is provide knowledge of the programs policies and procedures and conduct informative sessions for leadership training and team building

Attending GMA allows Youth Councils to join together and share what they are doing in their communities and how they are able to get it done



February Shadow Day & Day at the Capital

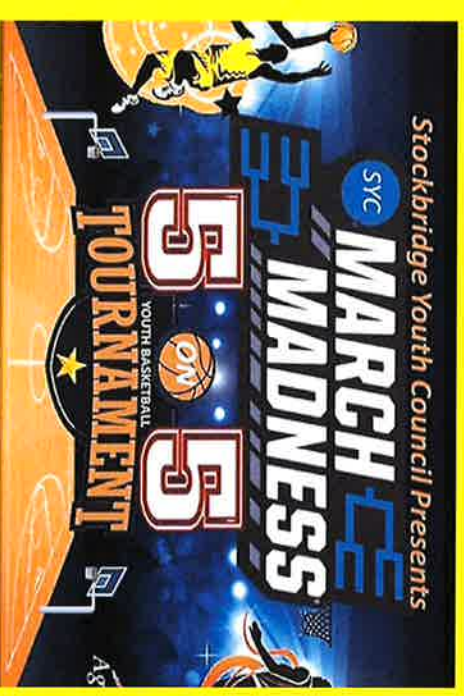
The purpose of this event is to introduce the SYC to our community leaders and to give them a behind the scenes of the work done at City Hall. It's also a day for them to be a pager at the State Capital.



March

March Madness

The purpose of this event is to provide the youth in the community an opportunity to explore potential college scouts and gain knowledge of impertinent college readiness information



June Game Night

The purpose of this event is to encounter community service and involvement amongst the youth.



September Fall Festival

The purpose of this event is to bring the youth our and have a fun filled event providing tips in mental health and psychologist available to speak to our community as well as getting active and promoting physical health.



October Georgia Cities Week

The Stockbridge Youth Council
will spend the week
supporting Mayor and
Council's initiatives this
week.



December Christmas Workshop

The purpose of this event is to teach the SYC about public service within the community

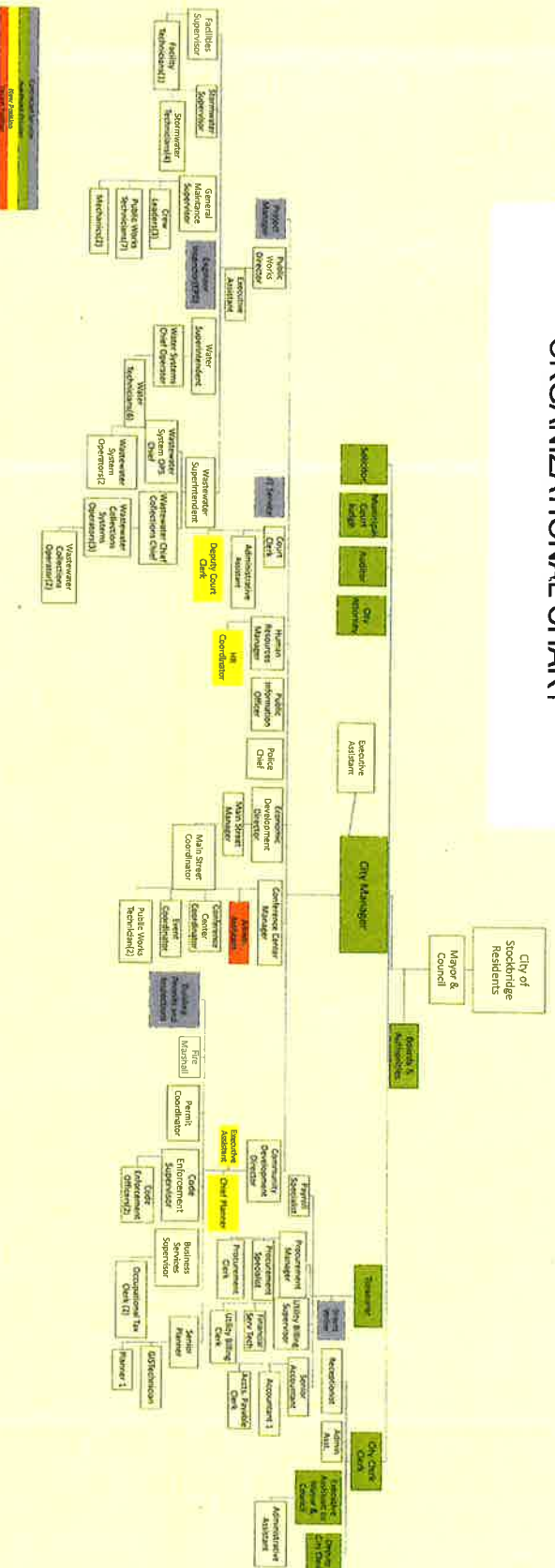


**CITY OF STOCKBRIDGE
NON-PUBLIC SAFETY PERSONNEL
PAY & CLASSIFICATION**

DEPARTMENT	REPORTS TO	CLASS TITLE	Pay Grade	Min	Mid	Max
City Clerk	City Clerk	Receptionist	101	\$25,753.00	\$32,835.00	\$39,917.00
MMCC	Conference Center Manager	Public Works Technician	102	\$27,041.00	\$34,477.00	\$41,913.00
Public Works	General Maintenance Supervisor	Public Works Technician	102	\$27,041.00	\$34,477.00	\$41,913.00
Sanitation	Utility Billing Supervisor	Utility Billing Clerk	104	\$29,812.00	\$38,011.00	\$46,209.00
Sewer	Wastewater Superintendent	Wastewater Collections Operator I	104	\$29,812.00	\$38,011.00	\$46,209.00
Sewer	Utility Billing Supervisor	Utility Billing Clerk	104	\$29,812.00	\$38,011.00	\$46,209.00
Water	Water Systems Superintendent	Water Systems Technician I	104	\$29,812.00	\$38,011.00	\$46,209.00
Sewer	Wastewater Superintendent	Wastewater Systems Operator I	105	\$31,303.00	\$39,911.00	\$48,519.00
Sewer	Wastewater Superintendent	Wastewater Technician I	105	\$31,303.00	\$39,911.00	\$48,519.00
City Clerk	City Clerk	Administrative Assistant	106	\$32,868.00	\$41,907.00	\$50,945.00
Public Works	Public Works Administrative Assistant	Administrative Assistant	106	\$32,868.00	\$41,907.00	\$50,945.00
Public Works	General Maintenance Supervisor	Mechanic	106	\$32,868.00	\$41,907.00	\$50,945.00
Stormwater	Stormwater Supervisor	Stormwater Technician	106	\$32,868.00	\$41,907.00	\$50,945.00
Water	Water Superintendent	Water Systems Technician II	107	\$34,511.00	\$44,002.00	\$53,493.00
Business Services	Business Services Supervisor	Occupational Tax Clerk	107	\$34,511.00	\$44,002.00	\$53,493.00
Administration	Senior Accountant	Accounts Payable Clerk	107	\$34,511.00	\$44,002.00	\$53,493.00
Administration	Procurement Manager	Procurement Clerk	107	\$34,511.00	\$44,002.00	\$53,493.00
Public Works	General Maintenance Supervisor	Public Works Crew Leader	107	\$34,511.00	\$44,002.00	\$53,493.00
Sewer	Wastewater Superintendent	Wastewater Systems Operator II	107	\$34,511.00	\$44,002.00	\$53,493.00
Main Street	Main Street Manager	Main Street Coordinator	108	\$36,237.00	\$46,202.00	\$56,168.00
Code Enforcement	Community Development Director	Code Enforcement Officer	108	\$36,237.00	\$46,202.00	\$56,168.00
Water	Water Superintendent	Water Systems Technician III	108	\$36,237.00	\$46,202.00	\$56,168.00
Business Services	Community Development Director	Business Services Supervisor	109	\$38,411.00	\$48,974.00	\$59,538.00
Administration	Treasurer/CFO	Payroll Specialist	109	\$38,411.00	\$48,974.00	\$59,538.00
Municipal Court	Court Clerk	Deputy Court Clerk	109	\$38,411.00	\$48,974.00	\$59,538.00
MMCC	Conference Center Manager	Conference Center Coordinator	109	\$38,411.00	\$48,974.00	\$59,538.00
Water	Treasurer/CFO	Utility Billing Clerk Supervisor	109	\$38,411.00	\$48,974.00	\$59,538.00
Governing Body	Mayor & Council	Executive Assistant to Mayor & Council	110	\$40,716.00	\$51,913.00	\$63,110.00
Executive	City Manager	Executive Assistant	110	\$40,716.00	\$51,913.00	\$63,110.00
MMCC	Conference Center Manager	Events Coordinator	110	\$40,716.00	\$51,913.00	\$63,110.00
Permitting	Community Development Director	Building Permit Coordinator	110	\$40,716.00	\$51,913.00	\$63,110.00
Planning	Senior Planner	GIS Technician	110	\$40,716.00	\$51,913.00	\$63,110.00
Human Resources	Human Resources Manager	Human Resources Coordinator	111	\$43,159.00	\$55,028.00	\$66,896.00

**CITY OF STOCKBRIDGE
NON-PUBLIC SAFETY PERSONNEL
PAY & CLASSIFICATION**

Administration	Senior Accountant	Accountant	111	\$43,159.00	\$55,028.00	\$66,896.00
City Clerk	City Clerk	Deputy City Clerk	111	\$43,159.00	\$55,028.00	\$66,896.00
Stormwater	Public Works Director	Stormwater Supervisor	112	\$45,749.00	\$58,329.00	\$70,910.00
Planning	Senior Planner	Planner 1	113	\$48,493.00	\$61,829.00	\$75,165.00
Finance	Procurement Manager	Procurement Specialist	113	\$48,493.00	\$61,829.00	\$75,165.00
Executive	City Manager	Public Information Officer	113	\$48,493.00	\$61,829.00	\$75,165.00
Main Street	Economic Development Director	Main Street Manager	113	\$48,493.00	\$61,829.00	\$75,165.00
Administration	Treasurer/CFO	Senior Accountant	113	\$48,493.00	\$61,829.00	\$75,165.00
MMCC	City Manager	Conference Center Manager	113	\$48,493.00	\$61,829.00	\$75,165.00
Municipal Court	City Manager	Court Clerk	113	\$48,493.00	\$61,829.00	\$75,165.00
Sewer	Wastewater Superintendent	Wastewater Systems Chief Operator	113	\$48,493.00	\$61,829.00	\$75,165.00
Sewer	Wastewater Superintendent	Wastewater Collections Chief Operator	113	\$48,493.00	\$61,829.00	\$75,165.00
Water	Water Superintendent	Water Systems Chief Operator	113	\$48,493.00	\$61,829.00	\$75,165.00
Public Works	Public Works Director	Facilities Maintenance Supervisor	116	\$57,756.00	\$73,640.00	\$89,523.00
Public Works	Public Works Director	General Maintenance Supervisor	116	\$57,756.00	\$73,640.00	\$89,523.00
Sewer	Public Works Director	Wastewater Plant Superintendent	116	\$57,756.00	\$73,640.00	\$89,523.00
Water	Public Works Director	Water Superintendent	116	\$57,756.00	\$73,640.00	\$89,523.00
Code Enforcement	Community Development Director	Code Enforcement Supervisor	116	\$57,756.00	\$73,640.00	\$89,523.00
Planning	Community Development Director	Senior Planner	116	\$57,756.00	\$73,640.00	\$89,523.00
Planning	Community Development Director	Chief Planner	118	\$65,507.00	\$83,522.00	\$101,536.00
Executive	City Manager	Project Manager	118	\$65,507.00	\$83,522.00	\$101,536.00
Finance	Treasurer/CFO	Procurement Manager	118	\$65,507.00	\$83,522.00	\$101,536.00
Econ Development	City Manager	Economic Development Director	119	\$70,093.00	\$89,368.00	\$108,644.00
Permitting	Community Development Director	Fire Marshal	119	\$70,093.00	\$89,368.00	\$108,644.00
Human Resources	City Manager	Human Resources Manager	119	\$70,093.00	\$89,368.00	\$108,644.00
City Clerk	Mayor & Council	City Clerk	119	\$70,093.00	\$89,368.00	\$108,644.00
Public Works	City Manager	Public Works Director	121	\$80,249.00	\$102,318.00	\$124,387.00
Executive	City Manager	Community Development Director	122	\$85,867.00	\$109,480.00	\$133,094.00
Executive	Mayor & Council	Treasurer/CFO	123	\$91,878.00	\$117,144.00	\$142,410.00
Executive	City Manager	Assistant City Manager	124	\$98,309.00	\$125,344.00	\$152,379.00
Executive	City Manager	Police Chief	124	\$98,309.00	\$125,344.00	\$152,379.00
Executive	Mayor & Council	City Manager	125	\$105,191.00	\$134,118.00	\$163,045.00



Job Title: Deputy Court Clerk

PG: 109: Min.: \$38,411.60 Mid: \$48,944.46 Max: \$59,538.22

Job Summary: The Deputy Court Clerk position assists the Court Clerk in the management of all administrative and clerical functions related to operation of the court, including receiving, examining, preparing, and processing a variety of legal documents in support of court operations, and other duties as required by law.

Class Characteristics:

Deputy Court Clerk: This is the entry- to mid-level classification.

Major Duties:

- Receives and examines legal documents for accuracy, completeness and conformity to requirements, returns unacceptable documents, affixes seals and stamps to endorse, certify and file documents.
- Receives, reviews, processes, certifies and prepares required legal documents and records for court sessions.
- Prepares and maintains documents and exhibits, files legal documents and related case materials, retrieves and delivers files and documents to court or appropriate parties, maintains court records and files.
- Advises attorneys, agencies and the public on case status in a professional manner, provides procedural information, answers inquiries and explains filing processes, explains fees and fines, assists individuals in locating material and information.
- Prepares documents in conformance with court orders, issues legal documents, such as warrants, writs, subpoenas, abstracts and other official documents on behalf of the court in accordance with policies and procedures, recalls warrants, exonerates bail, prepares judgments and dismisses or seals cases in accordance with established codes and court procedures.
- Accepts fines and fees, maintains and updates financial records.
- Prepares court calendars and/or schedules cases for hearings, conferring with the appropriate individuals according to established procedures, distributes calendars and related case files for review.
- Performs a variety of office and court support work, prepares letters, correspondence, forms and other documents, maintains copies of documents, operates computers, maintains and updates files and databases, generates computer reports, performs word processing, operates office equipment, maintains and retrieves archived records.

- **Job Title: Deputy Court Clerks** (continued)

- Performs other duties as assigned.

Additional Duties for the Deputy Court Clerks:

- Attends Court sessions, takes minutes of actions and proceedings, request clarifications of instructions and order of actions to properly note the official court record.
- Maintains court records and files, such as records of court-appointed counsel and experts, receipts, marks and takes custody of evidence.
- Prepares a variety of documents related to court operations and coordinates the flow of documents necessary for court assignment, arranges for interpreters.
- Performs difficult and complex duties related to reviewing legal documents and examining them for accuracy, completeness and conformity to requirements.
- At the direction of the judge, prepares and issues legal orders, such as warrants, writs, orders, subpoenas, abstracts and other official documents on behalf of the court, recalls warrants, exonerates bail, prepares judgments and dismisses or seals cases in accordance with established codes and court procedures.
- Oversees the management of special program areas.
- Is willing and able to accept cross training and work assignments in all units.
- Assists and cooperates with the cross-training of other Court Clerks.

Knowledge Required by the Position:

- Personal computers and standard software applications related to court support work.
- Basic filing and financial record keeping systems.
- Basic accounting practices.
- Office procedures and practices.
- Mathematics sufficient to take and receipt cash money, accurately calculate and give change, balance a cash drawer and perform calculations using addition, subtraction, multiplication and division.
- Accurately set up, monitor and maintain financial records.
- Work independently and follow instructions.
- Establish and maintain cooperative working relationships with others, individually and in a team environment.
- Learn court policies, procedures, documents and terminology affecting assigned functions.
- Ability and willingness to accept varied work assignments.

Job Title: Deputy Court Clerks (continued)

- Knowledge of or ability to understand modern records management techniques and retrieval systems;
- As an essential function of this position, the employee must be able to handle high levels of stress satisfactorily and be congenial with other employees, court professionals and the public;
- Knowledge of or ability to understand and interpret local and state laws, policies, codes, and regulations;
- Ability to communicate clearly and effectively, orally and in writing;
- Ability to read, analyze and interpret complex documents;
- Ability to maintain confidentiality and exercise considerable skill in handling sensitive information and data;
- Knowledge of modern office procedures and equipment;
- Consistently demonstrate ability to respond to changing situations in a flexible manner in order to meet current needs, such as reprioritizing work as necessary;
- Ability to take the initiative to make decisions/choices without direct supervision;
- Ability to carry out oral and written instructions;
- Ability to maintain an organized office environment;
- Ability to exercise judgment to resolve constituent inquiries.

Additional Knowledge for the Deputy Court Clerks:

- Proficient knowledge of legal procedures, documents and terminology used in court cases;
- Proficient knowledge of a variety of policies, rules, procedures and regulations;
- Proficient knowledge of the court's case management system and statistical reporting requirements;
- Proficient knowledge of statutes, policies and procedures, documents and terminology affecting assigned functions;
- Ability to perform a wide variety of complex and specialized clerical and accounting support work;
- Ability to interpret, explain and apply a variety of policies, rules, procedures and regulations;
- Ability to locate, read and understand statutes and instructions related to court processes and proceedings;
- Ability to understand and follow court calendar procedures;
- Ability to gather, organize and present a variety of data and information;
- Ability to prepare clear, concise and accurate minutes, records and reports;
- Ability to attend court sessions and perform a variety of support

functions;

Job Title: Deputy Court Clerks (continued)

- Ability to effectively represent the court in responding to inquiries, providing assistance and dealing with concern from the public, community organizations, other County staff and agencies;
- Ability to perform a wide range of case processing functions;
- Ability to take and transcribe notes of court proceedings;
- Ability to prepare and maintain court calendars;
- Ability to work proactively and interact positively with all court staff, other staff contacted during the course of performing job duties, and the public;
- At the Court Clerk level, must possess the knowledge, skills, and ability to serve the supervising clerk in her/his absence;
- At the Court Clerk level, perform work demonstrating superior problem solving skills and must possess the knowledge, skills, and ability to oversee the management of special program areas; must possess the knowledge, skills, and ability to perform specialized complex case processing and/or effectively perform all courtroom duties;
- At the Court Clerk level, must possess the knowledge, skills, and ability to mentor, train, and assign work to lower level Court Clerks; must possess the knowledge, skills, and ability to perform special assignments.

Supervisory Controls: The work of the Deputy Court Clerks is performed under the general supervision of the Court Clerk.

Guidelines: Guidelines include state and federal laws and regulations governing municipal administration; City and departmental rules and regulations, and City ordinances, policies and procedures.

Complexity: Work requires analysis and judgment in accomplishing diverse duties. Work requires the exercise of independent thinking within the limits of guidelines, policies, standards and precedents.

Personal Contacts: Contacts typically occur with co-workers, Judge, Solicitor, City Attorney, and the general public.

Purpose of Contacts: Contacts are typically to give and exchange information, resolve conflicts, solve problems and provide services.

Job Title: Deputy Court Clerks (continued)

Physical Demands: This work is performed indoors in an office setting and involves occasional light lifting.

Work Environment: This work is performed indoors in an office setting.

Supervisory and Management Responsibility: none

Minimum Qualifications:

Deputy Court Clerk: Associate's degree in criminal justice or a closely related field supplemented by two (2) years of experience performing responsible administrative support and clerical duties; or any equivalent combination of education, training, and experience which provides the requisite knowledge, skills, and abilities for this job; must possess within 12 months the Georgia Municipal Court Clerk Certification and within 90 days be certified with the Georgia Crime Information Center (GCIC); ability to accurately type a minimum of 45 words per minute.

Job Title: Human Resources Coordinator**AMENDED**

PG:112 – (min)\$45,749.45 (mid) \$58,329.39 (max) \$70,910.34

11/8/2021

Class Characteristics: This is the full-performance non-exempt level classification.

Job Summary: This position will compile and maintain personnel records for all City employees. Maintain time and attendance records and payroll information including leave records, payroll deductions, employee status changes, etc. Administers benefits programs and assists employees with personnel-related matters. Work is performed under the general supervision of the Human Resources Manager with general guidance and direction.

Purpose of Classification:

The purpose of this classification is to provide human resources administrative and technical support functions to employees and support the day-to-day operations of the human resources department.

Essential Duties and Responsibilities:Personnel

- Maintain personnel files, documents, and archive documents following the retention schedule and HR policies and procedures.
- Assist with new-hire procedures, including coordinating new employee orientation, creating new employee files, administering new-hire employment materials, and ensuring all necessary paperwork is properly completed and filed accurately.
- Sets up new employee data in INCODE, UKG/Kronos for time and attendance, and MSI Benefits portal for benefits enrollment.
- Organize, maintain, generate reports, and update employee information as needed in HRIS.
- Respond to internal and external HR-related inquiries or requests as directed.
- Maintains confidentiality of work-related issues and City Information.
- Provide follow-up to assignments and weekly and monthly status reports to the HR Manager.
- Maintains official personnel records for City employees including employment applications, personnel action forms, I-9 forms, personal data, compensation, and benefits information, and performance reviews, medical files, and termination files.
- Reviews and files personnel action forms; submit relevant changes to insurance, retirement, and compensation benefits.
- Support the recruitment/hiring process which may include but not limited to scheduling applicants, sending correspondence, interviews, offer letters, and background checks, creating and storing recruitment files.

- Assist with off-boarding employees which includes collecting city property, filing appropriate documentation, removal from INCODE, UKG/Kronos payroll and benefits, notifying MSI benefit coordinator, and consolidating personnel records.

Benefits

- Assist with the payment of department invoices and reconcile insurance billing statements.
- Tracks and coordinates FMLA.
- Interpret and communicate Human Resources rules, regulations, policies, and procedures.
- Assists employees with questions on their benefits including insurance, retirement, workers' compensation, Family and Medical Leave Act, other fringe benefits process necessary paperwork and makes proper notifications to ensure appropriate actions are taken.
- Coordinates employee customer service programs, including employee recognition awards, employee luncheons (thanksgiving, Christmas, etc.)
- Coordinate's wellness program, including maintaining participation records and arranging for annual flu shots, wellness events and meetings through Wellness Provider.
- Assists with year-end ACA and workers' compensation reporting
- Assists with open enrollment each year.
- Performs job-related duties as assigned.

Knowledge, Skills and Abilities:

- Ability to carry out oral and written instructions.
- Ability to communicate clearly and effectively, orally and in writing.
- Proficient in coordinating a variety of difficult, technical administrative functions at a level requiring extensive independent decision-making within established rules, policies, and procedures.
- Ability to establish and maintain effective working relationships with employees, and the public.
- Ability to exercise independent thinking and exercise judgment to resolve employee and public inquiries.
- Ability to interpret policies, administrative regulations, and federal and state law accurately to others.
- Ability to maintain an organized office environment.
- Ability to maintain confidentiality and exercise considerable skill in handling sensitive information and data.
- Ability to occasionally work during evening hours to attend city meetings and events.
- Ability to perform research and compile information from a variety of sources.
- Ability to prepare clear, concise, grammatically correct letters, memos, staff meeting minutes, and other written documents.
- Proficient in setting priorities, defining tasks, scheduling and coordinate activities and functions,

- Consistently demonstrate ability to respond to changing situations in a flexible manner to meet current needs, such as reprioritizing work as necessary and excellent time management skills.
- Knowledge of state records retention schedule.
- Knowledge of current human resources principles and best practices, employment laws, policies, and federal and state regulations.
- Proficient in standard human resources administrative procedures and office management techniques.
- Proficient in recordkeeping and filing systems.
- Proficient computer skills: advanced Microsoft Office skills, especially Microsoft Word, Excel, and PowerPoint.

Supervisory Controls: The work of this position is directed by the Human Resources Manager.

Guidelines: Guidelines include state and federal laws and regulations governing City and departmental rules and regulations, and City ordinances, policies, and procedures.

Complexity: Work requires the exercise of independent thinking within the limits of guidelines, policies, standards, and precedents.

Personal Contacts: Contacts typically occur with co-workers, vendors, elected officials, City employees and the public.

Purpose of Contacts: Contacts are typically to give and exchange information, resolve conflicts, solve problems, and provide services.

Physical Demands: This work is performed indoors in an office setting, involves occasional light lifting.

Work Environment: This work is performed indoors in an office setting.

Supervisory and Management Responsibility: None.

Minimum Qualifications: Amended 11/8/2021

- Minimum of 10 years human resources experience to include public safety required.
- Associates or bachelor's degree with a focus in Human Resources or any equivalent combination of education, training, and experience which provides the requisite knowledge, skills, and abilities for this job.
- Strong customer service and communication skills
- Ability to work independently with minimal direction.
- Proficient with Microsoft Office Suite (Outlook, Word, PowerPoint, and Excel) is required.

- Performs administrative duties in the City's Human Resource Department, including filing documents, answering phones, maintaining calendars, travel arrangements, scanning documents, organizing files.
- Must have demonstrated the ability to work independently and within a team environment in a fast-paced ever-changing atmosphere, excellent written and interpersonal skills; must have a valid State of Georgia Driver's License.

Job Title: Chief Planner

PG:118 – (min) \$65,507.24 (mid) \$83,522.34 (max) \$101,536.43

Class Characteristics: This is the full-performance exempt level classification.

Job Summary: The Chief Planner performs supervisory and professional level planning duties in the administration of the City's Comprehensive Plan, and other areas as assigned. Performs complex and advanced City planning activities involving extensive knowledge of the principles and practices of urban planning and manages GIS applications. The Chief Planner manages and supervises the Planning & Zoning and GIS divisions within the larger planning department of an organization and may function as a deputy for the Community Development Director.

Essential Duties and Responsibilities:

The duties assigned include, but are not limited to, the following:

- Performs and manages complex and sensitive professional planning projects, research, and analysis
- Monitors and ensures compliance with local, state, and federal laws
- Oversees specialized planning functions such as large-scale new development proposals and environmental studies
- Provides overall management of division-related planning issues
- Advises the Community Department Director on planning-related matters
- Advises various councils, boards, commissions, and elected officials in planning-related issues
- Serves as liaison and performs all necessary functions in support of Planning Commission
- Assigns work to professional staff and ensures appropriate training is provided
- Evaluates operations and activities of assigned responsibilities
- Prepares reports on operations and activities, recommending improvements and modifications
- Handles personnel matters
- Participates in budget preparation and administration, monitors, and controls expenditures
- Attends substantial number of evening and weekend meetings
- Other planning related duties as assigned.

Knowledge, Skills and Abilities:

- Thorough knowledge of urban planning and development and local government policies and procedures
- Thorough knowledge of specialization such as land use planning/zoning, transportation planning, environmental planning, urban design, housing, , historic preservation or economic development
- Research methods and statistical principles related to urban growth and development
- Methods and techniques of effective technical report preparation and presentation
- Pertinent federal, state, and local laws, codes and regulations including recent changes
- Principles and practices of supervision, training, and personnel management
- Budgeting procedures and techniques
- Recent developments, current literature and sources of information related to municipal planning and administration.
- Knowledge of local government procedures and practices
- Citizen involvement techniques and processes
- Knowledge of computer programs and applications, which may include Microsoft Office, Internet applications, econometric or transportation modeling, and database management
- GIS programs and applications
- Must be innovative, detail-oriented, experienced in highly visible/controversial projects
- Capable of managing multiple, high-priority assignments
- Strong interpersonal skills to develop good working relationships with staff, officials, and stakeholders and to resolve complaints
- Strong analytical skills to interpret research data for reports and apply mathematic techniques in practical situations
- Reading comprehension to understand technical and legal materials.
- Ability to work on several projects or issues simultaneously
- Ability to provide effective supervision and staff management
- Ability to manage projects effectively and meet firm deadlines
- Ability to express ideas clearly and concisely, both in writing and orally
- Ability to manage and conduct in-person and virtual public participation activities, meetings, and hearings
- Ability to work with computers, proficient with standard data and word processing software
- Experience in using GIS software such as Arc GIS.
- Proficient computer skills: advanced Microsoft Office skills, especially Microsoft Word, Excel, and PowerPoint.

CHIEF PLANNER (CONT'D)

Supervisory Controls: The work of this position is directed by the Community Development Director.

Guidelines: Guidelines include state and federal laws and regulations governing City and departmental rules and regulations, and City ordinances, policies, and procedures.

Complexity: Work requires the exercise of independent thinking within the limits of guidelines, policies, standards, and precedents.

Personal Contacts: Contacts typically occur with co-workers, developers, city employees and the public.

Purpose of Contacts: Contacts are typically to give and exchange information, resolve conflicts, solve problems, and services.

Physical Demands: This work is performed indoors in an office setting, involves occasional light lifting.

Work Environment: This work is performed indoors in an office setting.

Supervisory and Management Responsibility: Senior Planner, Planner 1 and GIS Analyst.

Minimum Qualifications:

Master's degree in planning or a closely related field and at least five years of experience in the planning profession. Three to four years of supervisory experience in city or regional planning, and/or an equivalent combination of professional experience and training which provides the required knowledge, skills, and abilities. AICP Certification preferred. A Georgia Driver's License is required.

Job Title: Executive Assistant – Community Development (New)

PG: 110 Min. \$40,716.11 Mid. \$51,913.75 Max. \$63,110.38

Job Summary: This position is that of an executive administrative assistant who performs a wide range of administrative, customer service, project management, program related and management support tasks in the Community Development Department. Work is varied, complex and involves customer service responsibilities as well as professional work such as research, analysis, and report generation. Work may cover assignments dealing with every facet of the Department's operations. This position's primary focus is administrative support for the Department, Planning Commission, and any other boards assigned to the department. In addition, special projects may be assigned from time to time and may represent the department with internal and external groups and committees.

Class Characteristics: This is an exempt level classification.

Major Duties:

- Assist the Community Development Director with administrative functions of the department including budget, payroll, communications, information/data management, travel/training preparation, internal and external coordination, meetings, and policy implementation.
- Communicates with other departmental staff on a variety of requests.
- Compiles data for daily, monthly, and annual reports; responds to information requests and prepares reports for distribution.
- Provides staff support to the Planning Commission and other boards including the preparation of agendas, minutes, correspondence, and memos, responding to emails, filing, opening and evaluating mail, scheduling, setting and preparing for meetings, responding to requests for information, and assisting with other support as needed.
- Files and retrieves materials and data from department computerized and manual filing systems; maintains the department's filing system.
- Maintain various confidential records, correspondence, and information, and is responsible for protecting and maintaining the confidentiality of this information.
- Manages supplies and office equipment use through departmental

- check-out system; issues supply and equipment (keys) to staff.
- Assist in the response to open records requests, public inquiries and internal requests for information.
- Receives and responds to public inquiries on the telephone and in-person; provides information and refers inquiries to other City employees when required.
- Processes requisitions for a variety of purchases thru the purchasing system. Able to track all expenses and maintain detailed files.
- Research special projects required by planning staff or management in conjunction with land development applications, building permits and public requests.
- May provide planning related information to property owners, architects, developers, realtors, appraisers, and the public.
- Prepare and create forms, pamphlets, or checklists to assist applicants, the public and staff.
- Assist the Community Development Director with the preparation of packets for the City Council and Planning Commission.
- Responsible for maintaining the digital presence of the Community Development Department including the department website information, social media, and other platforms.
- Performs other duties as assigned.

Knowledge Required by the Position:

- Ability to compile data and write clear, concise reports.
- Ability to establish and maintain effective working relationships with City officials, employees and the public.
- Ability to maintain an organized office environment.
- Excellent written and verbal communication skills; Proficient mathematical skills.
- Excellent customer service skills and interpersonal skills.
- General knowledge of municipal government.
- Knowledge of City ordinances, policies and procedures.
- Knowledge of modern office procedures and equipment.
- Knowledge of the operation of a variety of tools and equipment.
- Proficient in using a variety of computer programs Microsoft Word; Excel, PowerPoint, Outlook for administrative functions.
- Knowledge of purchasing procedures.

Supervisory Controls: The work of this position is performed under the general supervision of the Community Development Director and Chief Planner.

Guidelines: Guidelines include City and departmental manuals,

policies and procedures.

Complexity: The work consists of administrative, technical and clerical duties.

Personal Contacts: Contacts are typically with co-workers, developers, inspectors, planning staff and the general public.

Purpose of Contacts: Contacts typically occur in order to give and exchange information and provide services.

Physical Demands: This work is performed indoors in an office setting and involves occasional minor lifting.

Work Environment: This work is performed indoors in an office setting.

Supervisory and Management Responsibility: None.

- **Minimum Qualifications:** High school diploma or GED equivalent and (5) years of senior or executive support experience in a municipal government or closely related field. An equivalent combination of education and experience may be considered. Must have the ability to work with minimal supervision. Must be a team player and make a positive contribution to the organization. Excellent customer service skills; highly organized; Experience and an advanced level proficiency with Microsoft Office Suite Products; Ability to work flexible hours to attend evening meetings; a valid State of Georgia Driver's License.

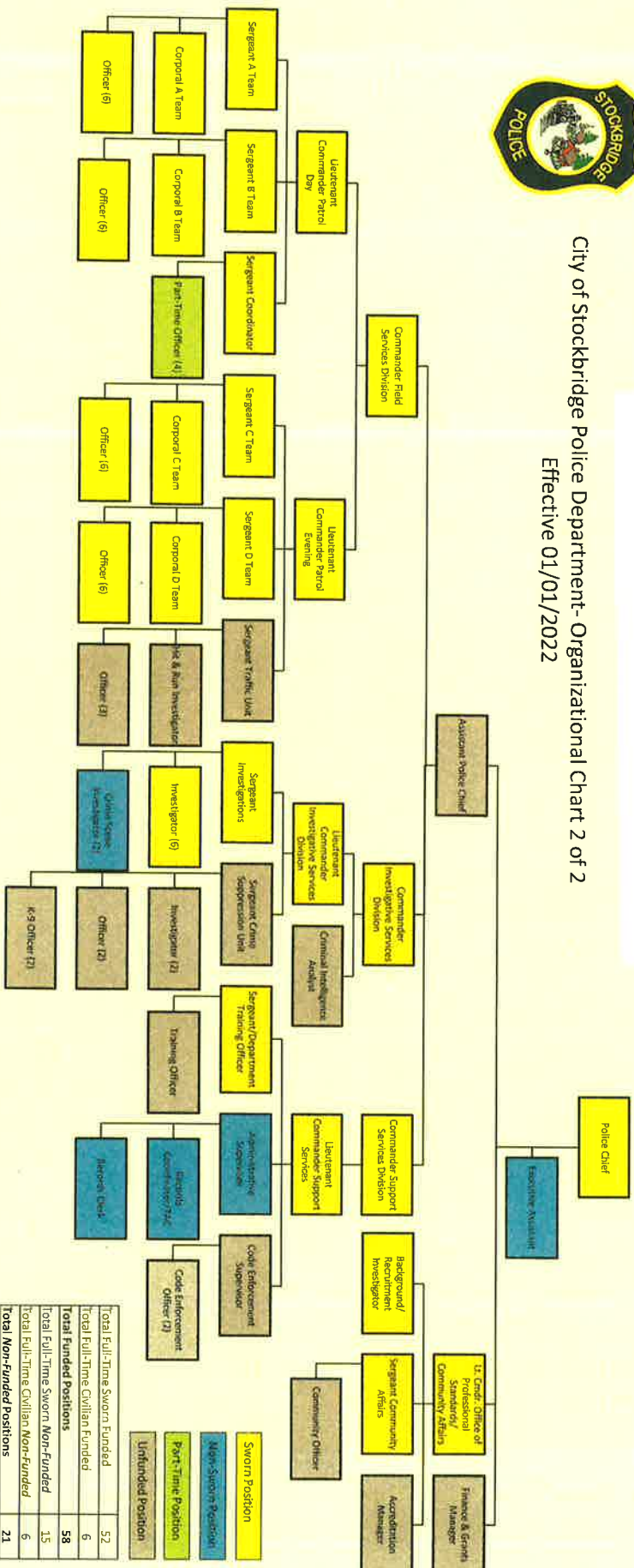
**CITY OF STOCKBRIDGE
POLICE DEPARTMENT
PUBLIC SAFETY PERSONNEL
PAY & CLASSIFICATION**

DEPARTMENT	REPORTS TO	CLASS TITLE	Pay Grade	Min	Mid	Max
Police	Administrative Supervisor	Records Clerk	107	\$34,511.00	\$44,002.00	\$53,493.00
Police	Police Lieutenant Commander	Code Enforcement Officer	108	\$36,237.00	\$46,202.00	\$56,168.00
Police	Police Chief	Executive Assistant	111	\$43,159.00	\$55,028.00	\$66,896.00
Police	Administrative Supervisor	Records Coordinator/TAC	111	\$43,159.00	\$55,028.00	\$66,896.00
Police	Sergeant	Police Officer Part-Time	111	\$43,159.00	\$55,028.00	\$66,896.00
Police	Sergeant	Police Officer	111	\$43,159.00	\$55,028.00	\$66,896.00
Police	Sergeant	Senior Police Officer	112	\$45,749.00	\$58,329.00	\$70,910.00
Police	Sergeant	Crime Scene Investigator	113	\$48,493.00	\$61,829.00	\$75,165.00
Police	Sergeant	Investigator	113	\$48,493.00	\$61,829.00	\$75,165.00
Police	Sergeant	Corporal	114	\$51,403.00	\$65,539.00	\$79,675.00
Police	Police Commander	Criminal Intelligence Analyst	115	\$54,487.00	\$69,471.00	\$84,455.00
Police	Police Lieutenant Commander	Accreditation Manager	116	\$57,756.00	\$73,640.00	\$89,523.00
Police	Police Lieutenant Commander	Sergeant	116	\$57,756.00	\$73,640.00	\$89,523.00
Police	Police Commander	Administrative Supervisor	116	\$57,756.00	\$73,640.00	\$89,523.00
Police	Police Commander	Code Enforcement Supervisor	116	\$57,756.00	\$73,640.00	\$89,523.00
Police	Police Chief	Finance & Grants Manager	117	\$61,222.00	\$78,058.00	\$94,894.00
Police	Police Commander	Police Lieutenant Commander	118	\$65,507.00	\$83,522.00	\$101,536.00
Police	Police Chief/Assistant Police Chief	Police Commander	120	\$74,999.00	\$95,624.00	\$116,249.00
Police	Police Chief	Assistant Police Chief	121	\$80,249.00	\$102,318.00	\$124,387.00
Executive	City Manager	Police Chief	124	\$98,309.00	\$125,344.00	\$152,379.00

CITY OF STOCKBRIDGE POLICE DEPARTMENT PUBLIC SAFETY PERSONNEL ORGANIZATIONAL CHART



City of Stockbridge Police Department- Organizational Chart 2 of 2
Effective 01/01/2022



Position Description

Job Title: Records Clerk
Department: Police
Pay Grade: 107
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for a wide variety of general and/or specialized office support, clerical, and technical work in support of the Police Department. Work consists of collecting, recording, transcribing, maintaining, editing, and retrieving confidential law enforcement data and information; performing a variety of recordkeeping functions, including processing police reports; receiving and providing assistance to the public at the front counter and over the telephone; and providing supplementary support and assistance to other activities of the Police Department.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Performs a wide variety of technical and clerical law enforcement support duties related to collecting, recording, transcribing, maintaining, processing, editing, retrieving, and distributing technical and confidential law enforcement data and information including police reports, citations, warrants, protective order, and subpoenas.
- Enters, maintains, and retrieves data, reports, and information into and from a variety of automated law enforcement records systems, including a Records Management System (RMS).
- Verifies documents for vehicle releases; runs various records for background checks; runs arrestees and suspects for warrants, driving records, and criminal history; assists officers with RMS checks.
- Processes case reports including citation amendments, Department of Motor Vehicle paperwork, domestic violence reports, and traffic accidents; prepares all reports, including both misdemeanors and felonies; processes all report to be forwarded to proper individual or agency.
- Assists with Police file and record management including their destruction and transformation to micro imaging; scans reports; assists in the implementation of file record management systems and programs.
- Photocopies and distributes crime, incident, arrest, and accident reports to the general public and various agencies.
- Collects funds for reports, vehicle releases, case reports, and other matters; maintains appropriate ledgers; prepares and issues receipts.
- Assists other departmental and City personnel with administrative and office support functions, provides materials to other agencies; maintains accurate records; maintains various logbooks; receives packages and opens and distributes mail.
- Assists, provides information, and responds to questions and concerns from the general public, departmental staff, and other agencies in person and by telephone; answers and

responds to calls on multiple phone lines; forwards calls to appropriate personnel; takes and provides phone messages.

- Types correspondence, reports, forms, and other confidential and specialized documents from drafts, notes, dictated tapes, or brief instructions; composes letters and other documents as necessary.
- Communicates with other departmental staff on a variety of requests.
- Compiles data for daily, monthly, and annual reports; responds to information requests and prepares reports for distribution.
- Coordinates services with outside vendors.
- Files and retrieves materials and data from department computerized and manual filing systems; maintains the department's filing system.
- Processes external mail as well as inter-departmental City correspondence.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Ability to understand the organization, operation, and services of the City, the Police Department, and of outside agencies as necessary to assume assigned responsibilities.
- Ability to understand, interpret, and apply general administrative and departmental policies and procedures.
- Ability to compile, maintain, process, and prepare a variety of records and reports.
- Ability to perform record searches quickly and accurately.
- Ability to work under steady pressure with frequent interruptions and a high degree of public contact by phone or in person.
- Ability to exercise good judgment in maintaining critical and sensitive information, records, and reports.
- Ability to read, understand, and review documents for accuracy and relevant information.
- Ability to use applicable office terminology, forms, documents, and procedures in the course of the work.
- Ability to use sound judgment in following and applying appropriate laws, regulations, policies, and procedures.
- Ability to organize and prioritize work assignments.
- Ability to meet critical deadlines.
- Ability to deal successfully with the public, both in-person and over the telephone.
- Ability to courteously respond to community issues, concerns, and needs.
- Ability to understand and follow oral and written instructions.
- Ability to operate and use modern office equipment including a computer and various software packages.
- Ability to operate specialized automated law enforcement information systems including Police computer systems to access and maintain data.
- Ability to type and enter data accurately at a speed necessary for successful job performance.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to establish and maintain effective working relationships with those contacted in the course of work.
- Ability to compile data and write clear, concise reports.
- Ability to maintain an organized office environment.
- Excellent written and verbal communication skills; Proficient mathematical skills.
- Excellent customer service skills.
- Knowledge of modern office procedures and equipment.
- Knowledge of the operation of a variety of tools and equipment.

- Skilled in using a variety of computer programs Microsoft Word; Excel, PowerPoint, Outlook for administrative functions.

PHYSICAL DEMANDS:

Sit or stand for prolonged periods; correctable visual acuity to read a computer screen and a typeset page; fine finger dexterity to manipulate computer keyboard and mouse; speak audibly and clearly; hear in-person, radio, and telephone conversations; occasionally transport objects weighing up to 25 lbs.

WORK ENVIRONMENT

Work is performed in an office environment with extensive time spent at a computer workstation. Environment includes a normal range of noise and other distractions with low everyday risks working around standard office equipment. Occasional visits to other department work sites may be required. Some travel to professional meetings is expected.

MINIMUM QUALIFICATIONS

High school diploma or equivalent required; Associate's degree or two (2) years of college or technical coursework preferred; one (1) year administrative work experience preferred;; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; valid Georgia Driver's License; successfully pass pre-employment medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

The City of Stockbridge, Georgia, is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The City has the right to revise this position description at any time and does not represent in any way a contract of employment.

Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Executive Assistant
Department: Police
Pay Grade: 111
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for providing comprehensive support to the Police Chief and managing the operations of the Office of the Chief. This position requires the ability to anticipate needs, think critically, and offer solutions to problems with a high level of professionalism and confidentiality.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Answers phones and directs all incoming calls to appropriate party promptly and efficiently.
- Arranges travel schedule and reservations as needed.
- Assists with preparation of presentation materials.
- Communicates and manages incoming and outgoing electronic communications.
- Manages office details by relieving executive management of routine requests and matters.
- Monitors designated budgets and expenditures, reviews for accuracy, and makes adjustments and revisions as directed by the Police Chief.
- Performs special projects as needed by the Police Chief.
- Prepares background documents and internal and external communications, as necessary.
- Prioritizes and manages multiple projects simultaneously and follows through on issues in a timely manner.
- Reviews and summarizes miscellaneous reports and documents.
- Schedules and coordinates calendar and appointments.
- Serves as secretary to the executive staff.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Ability to carry out oral and written instructions.
- Ability to communicate clearly and effectively, orally and in writing.
- Ability to effectively coordinate a variety of difficult, technical administrative functions at a level requiring extensive independent decision-making within established rules, policies, and procedures.
- Ability to establish and maintain effective file systems.
- Ability to establish and maintain effective working relationships with elected officials, city officials, employees, and the public.
- Ability to exercise independent thinking and good judgment.

- Ability to exercise judgment to resolve constituent inquiries.
- Ability to interpret policies, administrative regulations, and legislation, and accurately explain to others.
- Ability to maintain an organized office environment.
- Ability to maintain confidentiality and exercise considerable skill in handling sensitive information and data.
- Ability to maintain cooperative relationships with those contacted in the course of work assignments.
- Ability to occasionally work during evening hours to attend city meetings and events.
- Ability to perform research and compile information from a variety of sources.
- Ability to prepare clear, concise, grammatically correct letters, memos, staff meeting minutes, and other written documents.
- Ability to read, analyze and interpret complex documents.
- Ability to set priorities, define tasks, schedule and coordinate activities and functions, develop procedures and complete assignments.
- Consistently demonstrate ability to respond to changing situations in a flexible manner to meet current needs, such as reprioritizing work as necessary.
- Excellent English grammar, punctuation, spelling, and proofreading.
- Excellent mathematical computational skills.
- Knowledge of basic accounting principles, practices, and procedures.
- Knowledge of general finance and accounting principles.
- Knowledge of modern office procedures and equipment.
- Knowledge of modern records management techniques.
- Knowledge of or ability to learn the City's organizational structure, departmental functions, and inter-relationships.
- Knowledge of or ability to understand and interpret municipal laws, policies, codes, and regulations.
- Knowledge of standard secretarial procedures and office management techniques.
- Knowledge of recordkeeping and filing systems.
- Adaptive learner and strong computer skills: advanced Microsoft Office skills, especially Microsoft Word, Excel, and PowerPoint.
- Skill in using a variety of computer programs for administrative functions.

PHYSICAL DEMANDS

Sit or stand for prolonged periods; correctable visual acuity to read a computer screen and a typeset page; fine finger dexterity to manipulate computer keyboard and mouse; speak audibly and clearly; hear in-person, radio, and telephone conversations; occasionally transport objects weighing up to 25 lbs.

WORK ENVIRONMENT

Work is performed in an office environment with extensive time spent at a computer workstation. Environment includes a normal range of noise and other distractions with low everyday risks working around standard office equipment. Occasional visits to other department work sites may be required. Some travel to professional meetings is expected.

MINIMUM QUALIFICATIONS

Bachelor's degree in Business Administration, Public Administration, Communications or related field desired; two (2) to four (4) years of progressively responsible experience performing administrative support and clerical duties at the executive level; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered; valid Georgia Driver's License; successfully pass pre-employment medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

The City of Stockbridge, Georgia, is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The City has the right to revise this position description at any time and does not represent in any way a contract of employment.

Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Records Coordinator/GCIC Terminal Agency Coordinator (TAC)
Department: Police
Pay Grade: 111
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for processing the release of public information and open records requests in compliance with state statutes, approving officer Incident Reports and assisting with data entry related to records keeping with emphasis on State UCR/NIBRS requirements and reporting. The Records Coordinator also serves as the Terminal Agency Coordinator (TAC) with responsibility for ensuring GCIC rules, regulations and requirements are followed, and serves as the point of contact for validations and other GCIC/NCIC related matters. Duties also include performing a wide variety of general and/or specialized office support, clerical, and technical work in support of the Police Department. Work consists of collecting, recording, transcribing, maintaining, editing, and retrieving confidential law enforcement data and information; performing a variety of recordkeeping functions, including processing police reports; receiving and providing assistance to the public at the front counter and over the telephone; and providing supplementary support and assistance to other activities of the Police Department.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Performs a wide variety of technical and clerical law enforcement support duties related to collecting, recording, transcribing, maintaining, processing, editing, retrieving, and distributing technical and confidential law enforcement data and information including police reports, citations, warrants, protective order, and subpoenas.
- Enters, maintains, and retrieves data, reports, and information into and from a variety of automated law enforcement records systems, including a Records Management System (RMS).
- Verifies documents for vehicle releases; runs various records for background checks; runs arrestees and suspects for warrants, driving records, and criminal history; assists officers with RMS checks.
- Processes case reports including citation amendments, Department of Motor Vehicle paperwork, domestic violence reports, and traffic accidents; prepares all reports, including both misdemeanors and felonies; processes all reports to be forwarded to proper individual or agency.
- Assists with Police file and record management including their destruction and transformation to micro imaging; scans reports; assists in the implementation of file record management systems and programs.
- Photocopies and distributes crime, incident, arrest, and accident reports to the general public and various agencies.
- Collects funds for reports, vehicle releases, case reports, and other matters; maintains appropriate ledgers; prepares and issues receipts.

- Assists other departmental and City personnel with administrative and office support functions, provides materials to other agencies; maintains accurate records; maintains various logbooks; receives packages and opens and distributes mail.
- Assists, provides information, and responds to questions and concerns from the general public, departmental staff, and other agencies in person and by telephone; answers and responds to calls on multiple phone lines; forwards calls to appropriate personnel; takes and provides phone messages.
- Types correspondence, reports, forms, and other confidential and specialized documents from drafts, notes, dictated tapes, or brief instructions; composes letters and other documents as necessary.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of Georgia Open Records and Public Disclosure Laws.
- Knowledge of principles and methods of records and information management.
- Knowledge of crime reporting through the Federal Bureau of Investigation (FBI), National Incident-Based Reporting System (NIBRS) and Uniform Crime Reports (UCR).
- Knowledge of GCIC/NCIC certification requirements.
- Knowledge of general law enforcement practices.
- Knowledge of federal, state, and agency policies and procedures.
- Knowledge of public safety rules, regulations, and terminology.
- Ability to understand the organization, operation, and services of the City, the Police Department, and of outside agencies as necessary to assume assigned responsibilities.
- Ability to understand, interpret, and apply general administrative and departmental policies and procedures.
- Ability to compile, maintain, process, and prepare a variety of records and reports.
- Ability to perform record searches quickly and accurately.
- Ability to work under steady pressure with frequent interruptions and a high degree of public contact by phone or in person.
- Ability to exercise good judgment in maintaining critical and sensitive information, records, and reports.
- Ability to read, understand, and review documents for accuracy and relevant information.
- Ability to use applicable office terminology, forms, documents, and procedures in the course of the work.
- Ability to use sound judgment in following and applying appropriate laws, regulations, policies, and procedures.
- Ability to organize and prioritize work assignments.
- Ability to meet critical deadlines.
- Ability to deal successfully with the public, both in-person and over the telephone.
- Ability to courteously respond to community issues, concerns, and needs.
- Ability to understand and follow oral and written instructions.
- Ability to operate and use modern office equipment including a computer and various software packages.
- Ability to operate specialized automated law enforcement information systems including Police computer systems to access and maintain data.
- Ability to type and enter data accurately at a speed necessary for successful job performance.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to establish and maintain effective working relationships with those contacted in the course of work.

- Ability to provide courteous, effective customer service.

PHYSICAL DEMANDS

Sit or stand for prolonged periods; correctable visual acuity to read a computer screen and a typeset page; fine finger dexterity to manipulate computer keyboard and mouse; speak audibly and clearly; hear in-person, radio, and telephone conversations; occasionally transport objects weighing up to 25 lbs.

WORK ENVIRONMENT

Work is performed in an office environment with extensive time spent at a computer workstation. Environment includes a normal range of noise and other distractions with low everyday risks working around standard office equipment. Occasional visits to other department work sites may be required. Some travel to professional meetings is expected.

MINIMUM QUALIFICATIONS

Associate's degree in Information Management, Office Management, Business Management or related field desired; Bachelor's degree preferred; three (3) to five (5) years of progressively responsible experience performing administrative support and clerical duties in a fast-paced environment; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; valid Georgia Driver's License; successfully pass pre-employment medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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The City has the right to revise this position description at any time and does not represent in any way a contract of employment.

Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Part-Time Police Officer
Department: Police
Pay Grade: 111
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for performing a variety of duties related to the protection of life and property and enforcement of laws and ordinances. Work involves proactive patrolling, crime prevention and investigation. Duties include responding to emergency and non-emergency calls for service, conducting preliminary investigations, making arrests, traffic control and enforcement, and carrying out other duties and related tasks.

In addition to the duties of a police officer, as described herein, this position is also responsible for providing general courtroom security, coordinating the transfer of inmates from local holding facilities to required court appearances, patrolling and monitoring government buildings and parks owned and operated by the city, and other duties as assigned.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Provides general courtroom security and coordinates the transfer of inmates from local holding facilities to required court appearances; participates in court activities; responds to court subpoenas; assists in preparing case files and evidence for court presentation; testifies and presents evidence during court.
- Receives, searches, and transports prisoners.
- Patrols designated areas of the City in car, by foot, or other means to preserve law and order, discover and prevent the commission of crimes, and enforce traffic and other laws and ordinances; maintains awareness of and remains alert for wanted suspects, known criminals, stolen vehicles, missing persons, traffic violators, and crimes in progress; issues warnings and citations.
- Responds to calls for the protection of life and property, the enforcement of laws and ordinances, general public service calls, and complaints including those involving automobile accidents, traffic hazards, misdemeanor and felony incidents, domestic disturbances, property control, civil complaints, animal control, and related incidents; responds to and provides assistance at a variety of public service type calls that are non-criminal in nature.
- Performs a full range of traffic enforcement duties; observes, monitors, and controls routine and unusual traffic conditions, assists and advises motorists; use speed detection devices; issues citations and warnings; investigates traffic accidents; coordinates traffic patterns during special events; conducts special enforcement details including DUI; seatbelt; and child safety seat checkpoints.
- Conducts preliminary investigations at scenes of incidents to which summoned, or incidents observed; determines what, if any crime has been committed; identifies, collects, preserves, processes, photographs, and logs evidence, locates and interviews victims and witnesses; identifies and interrogates suspects.

- Prepares and serves search and arrest warrants; apprehends and arrests offenders for crimes committed under Federal, State, and local laws and codes; controls and effectively processes individuals under the influences of drugs or alcohol or other potentially hostile situations.
- Detains, apprehends, and arrests, criminal suspects and law violators when necessary; follows proper procedures when making arrests. Transports arrestees to detention centers and oversees booking.
- Transports mental patients and detainees to prescribed locations as necessary.
- Serves warrants, summonses, subpoenas, civil, and other official papers. Seizes evidence and contraband uncovered in such duties.
- Directs traffic at fires, special events, and other emergency situations; provides traffic and crowd control at parades, festivals, riots, and other events.
- Provides assistance or backup support to other officers, emergency medical providers, fire department personnel, state, federal, and local law enforcement agencies, other public service agencies, provides emergency response on a twenty-four-hour basis needed.
- Conducts surveillance of known and suspected criminals. May be assigned to work undercover to obtain evidence of criminal activity in furtherance of investigations. May develop reliable informants and provide intelligence information to divisional and/or departmental personnel.
- Investigates complaints, accidents, or hazardous conditions which might endanger the public.
- Processes required paperwork during scheduled tour of duty. Requests and process status reports for driver's licenses and histories, criminal histories, and other information through NCIC and GCIC database.
- Serves as liaison and public relations officer for the assigned area; establishes and preserves good relationship with the public; addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary; attends community meetings and neighborhood association meetings on a regular and ad-hoc basis.
- Contacts and cooperates with other law enforcement agencies in matters relating to the apprehension of offenders and the investigation of offenses; may respond to requests for assistance from agencies outside the City for mutual aid in the suppression of civil disturbances, apprehension of criminals or other related requests.
- Participates in continuous training to enhance law enforcement skills including defensive driving skills, apprehension and arrest techniques, investigation skills, and general law enforcement skills.
- Performs a variety of administrative and other types of duties in support of law enforcement services, programs, and activities; and attends meetings.
- Prepares a variety of reports including those on activities, operations, arrests made, unusual incidents observed; prepares investigative report and case information.
- Testifies in juvenile, civil, traffic, municipal and criminal courts, and prepares and presents evidence; responds to mandatory court calls during irregular hours.
- Answers questions from the public concerning local and State laws, procedures, and activities of the department.
- Maintains uniforms, weapons, and other assigned equipment in functional and presentable condition.
- Answers questions asked by the general public; works with juveniles and adults in related matters; refers public to persons or agencies which can provide further assistance as required.

- Responds to complaints and questions related to law enforcement issues and activities; mediates disputes; provides information, researches problems, and initiates problem resolution.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or

provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morse, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

MINIMUM QUALIFICATIONS

At least 21 years of age, High school diploma or GED equivalency; Associate's degree in Political Science, Criminology, Criminal Justice, or related field preferred; one (1) to three (3) years of progressively responsible law enforcement experience; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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The City has the right to revise this position description at any time and does not represent in any way a contract of employment.

Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Police Officer
Department: Police
Pay Grade: 111
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for performing a variety of duties related to the protection of life and property and enforcement of laws and ordinances. Work involves proactive patrolling, crime prevention and investigation. Duties include responding to emergency and non-emergency calls for service, conducting preliminary investigations, making arrests, traffic control and enforcement, and carrying out other duties and related tasks.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Patrols designated areas of the City in car, by foot, or other means to preserve law and order, discover and prevent the commission of crimes, and enforce traffic and other laws and ordinances; maintains awareness of and remains alert for wanted suspects, known criminals, stolen vehicles, missing persons, traffic violators, and crimes in progress; issues warnings and citations.
- Responds to calls for the protection of life and property, the enforcement of laws and ordinances, general public service calls, and complaints including those involving automobile accidents, traffic hazards, misdemeanor and felony incidents, domestic disturbances, property control, civil complaints, animal control, and related incidents; responds to and provides assistance at a variety of public service type calls that are non-criminal in nature.
- Performs a full range of traffic enforcement duties; observes, monitors, and controls routine and unusual traffic conditions, assists and advises motorists; use speed detection devices; issues citations and warnings; investigates traffic accidents; coordinates traffic patterns during special events; conducts special enforcement details including DUI; seatbelt; and child safety seat checkpoints.
- Conducts preliminary investigations at scenes of incidents to which summoned, or incidents observed; determines what, if any crime has been committed; identifies, collects, preserves, processes, photographs, and logs evidence, locates and interviews victims and witnesses; identifies and interrogates suspects.
- Prepares and serves search and arrest warrants; apprehends and arrests offenders for crimes committed under Federal, State, and local laws and codes; controls and effectively processes individuals under the influences of drugs or alcohol or other potentially hostile situations.
- Detains, apprehends, and arrests, criminal suspects and law violators when necessary; follows proper procedures when making arrests. Transports arrestees to detention centers and oversees booking.
- Transports mental patients and detainees to prescribed locations as necessary.

- Serves warrants, summonses, subpoenas, civil, and other official papers. Seizes evidence and contraband uncovered in such duties.
- Directs traffic at fires, special events, and other emergency situations; provides traffic and crowd control at parades, festivals, riots, and other events.
- Provides assistance or backup support to other officers, emergency medical providers, fire department personnel, state, federal, and local law enforcement agencies, other public service agencies, provides emergency response on a twenty-four-hour basis needed.
- Conducts surveillance of known and suspected criminals. May be assigned to work undercover to obtain evidence of criminal activity in furtherance of investigations. May develop reliable informants and provide intelligence information to divisional and/or departmental personnel.
- Investigates complaints, accidents, or hazardous conditions which might endanger the public.
- Processes required paperwork during scheduled tour of duty. Requests and process status reports for driver's licenses and histories, criminal histories, and other information through NCIC and GCIC database.
- Serves as liaison and public relations officer for the assigned area; establishes and preserves good relationship with the public; addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary; attends community meetings and neighborhood association meetings on a regular and ad-hoc basis.
- Contacts and cooperates with other law enforcement agencies in matters relating to the apprehension of offenders and the investigation of offenses; may respond to requests for assistance from agencies outside the City for mutual aid in the suppression of civil disturbances, apprehension of criminals or other related requests.
- Participates in continuous training to enhance law enforcement skills including defensive driving skills, apprehension and arrest techniques, investigation skills, and general law enforcement skills.
- Performs a variety of administrative and other types of duties in support of law enforcement services, programs, and activities; and attends meetings.
- Prepares a variety of reports including those on activities, operations, arrests made, unusual incidents observed; prepares investigative report and case information.
- Testifies in juvenile, civil, traffic, municipal and criminal courts, and prepares and presents evidence; responds to mandatory court calls during irregular hours.
- Answers questions from the public concerning local and State laws, procedures, and activities of the department.
- Maintains uniforms, weapons, and other assigned equipment in functional and presentable condition.
- Answers questions asked by the general public; works with juveniles and adults in related matters; refers public to persons or agencies which can provide further assistance as required.
- Responds to complaints and questions related to law enforcement issues and activities; mediates disputes; provides information, researches problems, and initiates problem resolution.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS:

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures;

perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morse, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

MINIMUM QUALIFICATIONS

At least 21 years of age, High school diploma or GED equivalency; Associate's degree in Political Science, Criminology, Criminal Justice, or related field preferred; one (1) to three (3) years of progressively responsible law enforcement experience; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Senior Police Officer
Department: Police
Pay Grade: 112
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for performing a variety of duties related to the protection of life and property and enforcement of laws and ordinances. Work involves proactive patrolling, crime prevention and investigation. Duties include responding to emergency and non-emergency calls for service, conducting preliminary investigations, making arrests, traffic control and enforcement, and carrying out other duties and related tasks.

In addition to the duties of a police officer, as described herein, this position is also responsible for providing field training for new police officers and/or specialized training for other sworn and non-sworn personnel. A Senior Police Officer must have four years of experience working as a sworn Police Officer, including at least two years assigned to patrol. A Senior Police Officer must possess a Field Training Officer and/or Instructor Certification, or both.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Provides field training for new police officers and/or instruction for sworn and non-sworn personnel.
- Verifies the work of new police officers and trainees for accuracy, proper work methods, techniques, and compliance with application of standards and specifications; ensure adherence to safe work practices and procedures.
- Patrols designated areas of the City in car, by foot, or other means to preserve law and order, discover and prevent the commission of crimes, and enforce traffic and other laws and ordinances; maintains awareness of and remains alert for wanted suspects, known criminals, stolen vehicles, missing persons, traffic violators, and crimes in progress; issues warnings and citations.
- Responds to calls for the protection of life and property, the enforcement of laws and ordinances, general public service calls, and complaints including those involving automobile accidents, traffic hazards, misdemeanor and felony incidents, domestic disturbances, property control, civil complaints, animal control, and related incidents; responds to and provides assistance at a variety of public service type calls that are non-criminal in nature.
- Performs a full range of traffic enforcement duties; observes, monitors, and controls routine and unusual traffic conditions, assists and advises motorists; use speed detection devices; issues citations and warnings; investigates traffic accidents; coordinates traffic patterns during special events; conducts special enforcement details including DUI; seatbelt; and child safety seat checkpoints.
- Conducts preliminary investigations at scenes of incidents to which summoned, or incidents observed; determines what, if any crime has been committed; identifies, collects,

preserves, processes, photographs, and logs evidence, locates and interviews victims and witnesses; identifies and interrogates suspects.

- Prepares and serves search and arrest warrants; apprehends and arrests offenders for crimes committed under Federal, State, and local laws and codes; controls and effectively processes individuals under the influences of drugs or alcohol or other potentially hostile situations.
- Detains, apprehends, and arrests, criminal suspects and law violators when necessary; follows proper procedures when making arrests. Transports arrestees to detention centers and oversees booking.
- Transports mental patients and detainees to prescribed locations as necessary.
- Serves warrants, summonses, subpoenas, civil, and other official papers. Seizes evidence and contraband uncovered in such duties.
- Directs traffic at fires, special events, and other emergency situations; provides traffic and crowd control at parades, festivals, riots, and other events.
- Provides assistance or backup support to other officers, emergency medical providers, fire department personnel, state, federal, and local law enforcement agencies, other public service agencies, provides emergency response on a twenty-four-hour basis needed.
- Conducts surveillance of known and suspected criminals. May be assigned to work undercover to obtain evidence of criminal activity in furtherance of investigations. May develop reliable informants and provide intelligence information to divisional and/or departmental personnel.
- Investigates complaints, accidents, or hazardous conditions which might endanger the public.
- Processes required paperwork during scheduled tour of duty. Requests and process status reports for driver's licenses and histories, criminal histories, and other information through NCIC and GCIC database.
- Serves as liaison and public relations officer for the assigned area; establishes and preserves good relationship with the public; addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary; attends community meetings and neighborhood association meetings on a regular and ad-hoc basis.
- Contacts and cooperates with other law enforcement agencies in matters relating to the apprehension of offenders and the investigation of offenses; may respond to requests for assistance from agencies outside the City for mutual aid in the suppression of civil disturbances, apprehension of criminals or other related requests.
- Participates in continuous training to enhance law enforcement skills including defensive driving skills, apprehension and arrest techniques, investigation skills, and general law enforcement skills.
- Performs a variety of administrative and other types of duties in support of law enforcement services, programs, and activities; and attends meetings.
- Prepares a variety of reports including those on activities, operations, arrests made, unusual incidents observed; prepares investigative report and case information.
- Testifies in juvenile, civil, traffic, municipal and criminal courts, and prepares and presents evidence; responds to mandatory court calls during irregular hours.
- Answers questions from the public concerning local and State laws, procedures, and activities of the department.
- Maintains uniforms, weapons, and other assigned equipment in functional and presentable condition.

- Answers questions asked by the general public; works with juveniles and adults in related matters; refers public to persons or agencies which can provide further assistance as required.
- Responds to complaints and questions related to law enforcement issues and activities; mediates disputes; provides information, researches problems, and initiates problem resolution.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and

distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morse, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

MINIMUM QUALIFICATIONS

At least 21 years of age, High school diploma or GED equivalency; Associate's degree in Political Science, Criminology, Criminal Justice, or related field preferred; four (4) to six (6) years of progressively responsible law enforcement experience including at least two years assigned to patrol; must possess a Field Training Officer and/or Instructor Certification; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Canine Officer
Department: Police
Pay Grade: 112
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for performing a variety of duties related to the protection of life and property and enforcement of laws and ordinances. Work involves proactive patrolling, crime prevention and investigation. Duties include responding to emergency and non-emergency calls for service, conducting preliminary investigations, making arrests, traffic control and enforcement, and carrying out other duties and related tasks with the assistance of a Police Canine. A Canine Officer must have four years of experience working as a sworn Police Officer, including at least two years assigned as a Canine Officer. A Canine Officer must possess a Canine Handler Certification.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Patrols the streets with a specially trained canine to ensure the safety of public and property as part of patrol duties.
- Conducts searches with specially trained canines in support of sworn personnel to expedite the location and tracking of missing persons, the arrest of offenders, the investigation and response to incidents in an effort to enforce laws.
- Handles canines in pursuit of detecting drugs, smuggled items and other types of narcotics and evidence.
- Performs detection duties such as quickly searching cars, homes, businesses, and yards with canines.
- Handles and ensures obedience from canine through extensive instructional programs and off duty training.
- Maintains physical care of assigned canine by consistently grooming, ensuring a healthy diet, regular walks, comfortable sleeping environment, and ongoing general training.
- Interacts with the community at schools, hospitals, civic organizations, City events, etc.
- Attends specialized training as required and stays abreast of various issues related to the care of canines as well as new areas where they can be used through continued education.
- Patrols designated areas of the City in car, by foot, or other means to preserve law and order, discover and prevent the commission of crimes, and enforce traffic and other laws and ordinances; maintains awareness of and remains alert for wanted suspects, known criminals, stolen vehicles, missing persons, traffic violators, and crimes in progress; issues warnings and citations.
- Responds to calls for the protection of life and property, the enforcement of laws and ordinances, general public service calls, and complaints including those involving automobile accidents, traffic hazards, misdemeanor and felony incidents, domestic disturbances, property control, civil complaints, animal control, and related incidents; responds to and provides assistance at a variety of public service type calls that are non-criminal in nature.

- Performs a full range of traffic enforcement duties; observes, monitors, and controls routine and unusual traffic conditions, assists and advises motorists; use speed detection devices; issues citations and warnings; investigates traffic accidents; coordinates traffic patterns during special events; conducts special enforcement details including DUI; seatbelt; and child safety seat checkpoints.
- Conducts preliminary investigations at scenes of incidents to which summoned, or incidents observed; determines what, if any crime has been committed; identifies, collects, preserves, processes, photographs, and logs evidence, locates and interviews victims and witnesses; identifies and interrogates suspects.
- Prepares and serves search and arrest warrants; apprehends and arrests offenders for crimes committed under Federal, State, and local laws and codes; controls and effectively processes individuals under the influences of drugs or alcohol or other potentially hostile situations.
- Detains, apprehends, and arrests, criminal suspects and law violators when necessary; follows proper procedures when making arrests. Transports arrestees to detention centers and oversees booking.
- Transports mental patients and detainees to prescribed locations as necessary.
- Serves warrants, summonses, subpoenas, civil, and other official papers. Seizes evidence and contraband uncovered in such duties.
- Directs traffic at fires, special events, and other emergency situations; provides traffic and crowd control at parades, festivals, riots, and other events.
- Provides assistance or backup support to other officers, emergency medical providers, fire department personnel, state, federal, and local law enforcement agencies, other public service agencies, provides emergency response on a twenty-four-hour basis needed.
- Conducts surveillance of known and suspected criminals. May be assigned to work undercover to obtain evidence of criminal activity in furtherance of investigations. May develop reliable informants and provide intelligence information to divisional and/or departmental personnel.
- Investigates complaints, accidents, or hazardous conditions which might endanger the public.
- Processes required paperwork during scheduled tour of duty. Requests and process status reports for driver's licenses and histories, criminal histories, and other information through NCIC and GCIC database.
- Serves as liaison and public relations officer for the assigned area; establishes and preserves good relationship with the public; addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary; attends community meetings and neighborhood association meetings on a regular and ad-hoc basis.
- Contacts and cooperates with other law enforcement agencies in matters relating to the apprehension of offenders and the investigation of offenses; may respond to requests for assistance from agencies outside the City for mutual aid in the suppression of civil disturbances, apprehension of criminals or other related requests.
- Participates in continuous training to enhance law enforcement skills including defensive driving skills, apprehension and arrest techniques, investigation skills, and general law enforcement skills.
- Performs a variety of administrative and other types of duties in support of law enforcement services, programs, and activities; and attends meetings.
- Prepares a variety of reports including those on activities, operations, arrests made, unusual incidents observed; prepares investigative report and case information.

- Testifies in juvenile, civil, traffic, municipal and criminal courts, and prepares and presents evidence; responds to mandatory court calls during irregular hours.
- Answers questions from the public concerning local and State laws, procedures, and activities of the department.
- Maintains uniforms, weapons, and other assigned equipment in functional and presentable condition.
- Answers questions asked by the general public; works with juveniles and adults in related matters; refers public to persons or agencies which can provide further assistance as required.
- Responds to complaints and questions related to law enforcement issues and activities; mediates disputes; provides information, researches problems, and initiates problem resolution.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morse, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

MINIMUM QUALIFICATIONS

At least 21 years of age, High school diploma or GED equivalency; Associate's degree in Political Science, Criminology, Criminal Justice, or related field preferred; four (4) to six (6) years of progressively responsible law enforcement experience including at least two years assigned as a canine handler; must possess a Canine Handler Certification; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

The City of Stockbridge, Georgia, is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The City has the right to revise this position description at any time and does not represent in any way a contract of employment.

Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Crime Scene Investigator
Department: Police
Pay Grade: 113
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for documentation, collection, preservation, and processing of evidence at crime scenes. Work also consists of storage, maintenance, transfer, and overall administration of property and evidence. Duties include evaluation of crime scenes using various types of equipment; securing, and packaging physical evidence for scientific evaluation; preparing detailed reports on the observations and activities at crime scenes; testifying in court regarding the findings and processing methods used at the scene, receiving and maintaining detailed custody records of evidence and personal property, transferring property and evidence to courts, obtaining court orders for evidence disposition, and other duties as assigned.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Processes major crime scenes and other crime scenes as requested.
- Collects evidence to include physical, trace and latent prints.
- Photographs and prepares diagrams of crime scenes and accident scenes to collect, preserve and document evidence.
- Records crime scenes and accident scenes to preserve and document evidence.
- Prepares a variety of reports of all crime scene procedures.
- Processes evidence for latent prints by examining item, chemically treating item, photographing latent prints, and preparing a report.
- Submits latent prints to AFIS.
- Maintains files of latent prints recovered.
- Performs comparison of latent prints to known prints.
- Maintains forensic lab equipment.
- Prepares various reports and presentations for court.
- Attends autopsies to photograph and document injuries to collect, preserve and document evidence as needed.
- Testifies in court about evidence processed and collected.
- Maintains all records pertaining to the receipt, storage, and disposition of all property and evidence.
- Maintains an accurate inventory of all property and evidence.
- Disposes of all property and evidence in accordance with all state laws and agency policy and procedure.
- Coordinates the process of transporting evidence to the crime lab.
- Ensures compliance with agency policy and procedure for evidence/property storage.
- Handles items of evidence and property, to show the continuity of the chain of custody and security.

- Performs routine clerical work; duties may include logging in materials and documents, entering data and information into computerized files, filing, and retrieving materials from manual or computerized filing system, typing correspondence, memos and other short documents, and sorting documents.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of principles, practices, methods, and techniques of maintaining and processing evidence and property including those used in the collection, handling, preservation, labeling, storage, and disposition of evidence and property.
- Knowledge of photographic and identification techniques used in law enforcement; fingerprint collection; and computer use and techniques.
- Knowledge of trace evidence and blood, bodily fluid, and DNA collection techniques.
- Knowledge of modern office practices, equipment, methods, and procedures for crime scene processing.
- Knowledge of standard policies, procedures, programs, and services as they relate to crime scene processing and property and evidence.
- Knowledge of state laws, practices and procedures related to municipal police departments and the handling of evidence.
- Knowledge of court procedures.
- Knowledge of relationships and interactions between court structures and criminal justice agencies as it relates to the collection, preservation, and presentation of evidence.
- Knowledge of occupational hazards and safety practices necessary to the area of work
- Skill in managing competing priorities on multiple projects and ability to meet deadlines.
- Skill in operation of issued equipment and motor vehicle.
- Ability to learn and become proficient in the use of various types of forensic equipment.
- Ability to maintain confidential and sensitive material.
- Ability to understand and carry out complex verbal and written instructions.
- Ability to deal tactfully and courteously with employees and the general public.
- Ability to communicate clearly and effectively, verbally and in writing.
- Ability to manage stressful situations.
- Ability to operate photographic equipment.
- Ability to operate modern office equipment including computer equipment and associated software.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; ability to exert moderate, though not constant physical effort, typically involving some combination of climbing and balancing, stooping, kneeling, crouching, and crawling, and which may involve some lifting, carrying, pushing and/or pulling of objects and materials of moderate weight (25-50 pounds); work efficiently for long periods of time; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

MINIMUM QUALIFICATIONS

Associate's degree in Forensic Science, Political Science, Criminology, Criminal Justice, or related field desired; Bachelor's degree preferred; four (4) to six (6) years of progressively responsible crime scene investigation experience; must possess Crime Scene Technician Certification or be able to obtain certification within one year; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered; valid Georgia Driver's License; successfully pass pre-employment medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Investigator
Department: Police
Pay Grade: 113
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for the investigation of reported or suspected criminal activity and the prosecution of federal, state, and local laws. The Investigator performs a variety of duties including gathering, analyzing, and evaluating facts and evidence, processing crime scenes, conducting interviews, monitoring suspects, obtaining search and arrest warrants, participating in raids and arrests, and other duties as assigned. Work requires independent judgment and discretion in difficult or unusual situations.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Investigates reports of crimes in progress, reports of recently discovered crimes, and incident reports prepared by police officers.
- Identifies possible witnesses and suspects through independent investigation or reports of other officers or witnesses; conducts interviews to gather information regarding criminal incidents and records statements made.
- Maintains control over physical evidence gathered.
- Determines probable cause to search, obtains search warrant from appropriate courts, and personally conducts searches authorized; describes reason for arrest and obtains arrest warrants from appropriate court, and either personally makes arrest or turns warrant over to uniform patrol division or other law enforcement agency for service.
- Detains and arrests suspects; protects the rights of individuals in custody; processes arrested persons by obtaining identification and prior arrest record information, recording all property and evidence seized, and transporting suspects to jail.
- Gathers all information related to a case; determines, either personally or with assistance of supervisor, when case is complete and submits information assembled to court system for prosecution; assists court system with additional investigation as required; appears as a witness in local, state, and federal courts to provide testimony regarding cases investigated.
- Prepares a variety of records and reports including supplemental reports of investigations.
- Completes and maintains a wide variety of departmental reports in compliance with departmental and legal policies and procedures.
- Reviews incident reports and arrest records to determine patterns of criminal activity.
- Maintains contacts with community members who may be able to provide information regarding possible criminal activities.
- Communicates in person, by telephone, or by mail with other police and public safety agencies to gather information regarding cases.
- Conducts stakeouts and undercover operations as necessary.

- Maintains assigned uniform, vehicle, and equipment in accordance with departmental policy and procedures.
- Participates in departmental training programs.
- Performs uniform patrol duties when required.
- Participates in departmental meetings, job related conferences, seminars; community services related events and/or in-service training programs.
- Performs specialized assignments as required, including administrative, technical, training and/or investigative roles in other divisions within the department.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of common office productivity software, computers, and other office/technical equipment.
- Knowledge of investigative resources including digital databases and other information sources.
- Knowledge of computer capabilities for obtaining optimal results from available applications.
- Knowledge of filing/record keeping principles and methods.
- Ability to organize and review work for efficient results and accuracy.
- Ability to handle a multitude of diverse tasks simultaneously while maintaining attention to detail for the purpose of ensuring accuracy in task performance.
- Ability to exercise discretion in matters of a sensitive and confidential nature.
- Ability to read, comprehend and interpret detailed, complex written material.
- Ability to prepare clear, concise written reports.
- Ability to analyze complex ideas or activities into smaller parts; simultaneously consider numerous facts, perceive patterns and relationships, develop theories about past occurrences based on numerous small bits of information or evidence, compare and interpret information, recognize and examine discrepancies, and draw logical conclusions.
- Ability to manage time sufficient to prioritize and combine investigations when practicable to ensure timely completion.
- Ability to manage multiple cases simultaneously.
- Ability to remain calm and focused when interviewing distraught, angry, or combative persons.
- Ability to listen, in person and on the telephone, as required to pay close attention to what is being said and ask follow-up questions.
- Ability to develop pertinent questions for interviews, perceive when the person being interviewed has not understood, rephrase/clarify questions, follow-up on unanswered questions or conflicting statements and keep the interview focused on the material to be covered.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.

- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT:

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Associate's degree in Political Science, Criminology, Criminal Justice, or related field desired; Bachelor's degree preferred; four (4) to six (6) years of progressively responsible law enforcement experience to include two (2) years as an investigator; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Background & Recruitment Investigator
Department: Police
Pay Grade: 113
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for recruiting, hiring, and conducting background checks on police department employees to discover false or misreported information related to previous employment, criminal history, education, or credit. This role requires thorough investigative skills and a high level of data analysis, as well as the ability to independently verify information. Work also consists of coordinating with Human Resources on City hiring and onboarding processes.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Plans, directs and coordinates recruiting and hiring activities for the Police Department.
- Reviews completed background interview forms of Police Department applicants, checking for inconsistencies, errors, omissions, falsifications, and minimum requirements to ensure accuracy and completion before beginning initial candidate interviews.
- Obtains and reviews records from State and Municipal law enforcement agencies, where candidate has resided to determine if candidate was a witness, victim, suspect or perpetrator of any crime.
- Obtains and reviews arrest reports if needed.
- Obtains and reviews reports from credit reporting agencies to evaluate candidate's financial responsibility.
- Conducts background investigations by interviewing employers, co-workers, neighbors, law enforcement officials, military personnel, members of the candidate's family and personal references.
- Makes additional inquiries to assist in determining credibility of statements.
- Observes each person being interviewed for the presence or absence of physical indicators of intoxication, the use of controlled substances, truthfulness, etc.
- Prepares detailed and complete interview statements for each person being interviewed to allow a reviewer to draw reasonable and logical conclusions about the prospective candidates.
- Prepares final background investigation package for presentation to supervision and management by organizing all investigative material in accordance with established procedures.
- Meets regularly with management and/or candidate to keep them apprised of the status of the investigation.
- Prepares detailed summary of adverse information based upon objective analysis and evaluation of candidate's background, and interviewee statements, as measured against requirement standards.
- Completes background packages for review and final recommendation.

- Coordinates with Human Resources on City hiring and onboarding processes
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Ability to utilize appropriate investigative techniques for administrative investigation to frame a reflective image of a candidate's background.
- Knowledge of effective pre-employment background investigative procedures, including investigative interviews and operation of truth verification instruments.
- Knowledge of common office productivity software, computers, and other office/technical equipment.
- Knowledge of investigative resources including digital databases and other information sources.
- Knowledge of computer capabilities for obtaining optimal results from available applications.
- Knowledge of filing/record keeping principles and methods.
- Ability to organize and review work for efficient results and accuracy.
- Ability to handle a multitude of diverse tasks simultaneously while maintaining attention to detail for the purpose of ensuring accuracy in task performance.
- Ability to exercise discretion in matters of a sensitive and confidential nature.
- Ability to read, comprehend and interpret detailed, complex written material.
- Ability to prepare clear, concise written reports.
- Ability to analyze complex ideas or activities into smaller parts; simultaneously consider numerous facts, perceive patterns and relationships, develop theories about past occurrences based on numerous small bits of information or evidence, compare and interpret information, recognize and examine discrepancies, and draw logical conclusions.
- Ability to manage time sufficient to prioritize and combine investigations when practicable to ensure timely completion.
- Ability to manage multiple cases simultaneously.
- Ability to remain calm and focused when interviewing distraught, angry, or combative persons.
- Ability to listen, in person and on the telephone, as required to pay close attention to what is being said and ask follow-up questions.
- Ability to develop pertinent questions for interviews, perceive when the person being interviewed has not understood, rephrase/clarify questions, follow-up on unanswered questions or conflicting statements and keep the interview focused on the material to be covered.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.

- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Associate's degree in Political Science, Criminology, Criminal Justice, or related field desired; Bachelor's degree preferred; four (4) to six (6) years of progressively responsible law enforcement experience to include two (2) years as an investigator; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Corporal
Department: Police
Pay Grade: 114
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position provides assistant to the Sergeant in supervising and training personnel assigned to a division of the Police Department, which may include Field Services, Investigative Services, or Support Services. The Corporal performs a variety of administrative duties, as directed by the Sergeant, including directing and overseeing the activities of assigned personnel, reporting, staffing, training, evaluation and reviewing of various reports generated by personnel within assigned shift/unit. Work also consists of duties involving the preservation of public peace, protection of lives, property and rights of the public, enforcement of statutory laws and municipal ordinances, and other duties as assigned.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- In the absence of the Sergeant, supervises on-duty personnel; directs the daily activities of a unit through subordinate employees; coordinates shift activities and exchange of pertinent information with other shifts, departments, jurisdictions, or outside agencies.
- Maintains continuity of command by assuming duties and responsibilities of the Sergeant in their absence.
- Keeps the Sergeant informed of problems, services, and activities of the unit.
- Assists in overseeing and supervising major incidents, investigations, and arrests.
- Maintains communication with the Commander, Lieutenant Commander and Sergeant regarding major incidents, accidents, or other emergencies.
- Assists with ensuring departmental rules and regulations and work methods and procedures are followed.
- Provides field training for new police officers.
- Verifies the work of new police officers for accuracy, proper work methods, techniques, and compliance with application of standards and specifications; ensure adherence to safe work practices and procedures.
- Advises and assists subordinates as to priorities, procedures, and ensures compliance with departmental rules and regulations.
- In the absence of the Sergeant, schedules and assigns work; assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment; ensures the training of officers in correct methods and procedures; reviews and evaluates employee performance.
- Assigns, coordinates, and reviews subordinate's work as directed by the Sergeant.
- Completes daily attendance forms and duty roster as directed by the Sergeant.
- Maintains administrative records and files (such as time logs, leave requests, duty rosters, and electronic time sheets) as directed by the Sergeant.

- Identifies personnel training needs and makes recommendations for specialized training.
- Performs public relations duties; answers questions, addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary.
- Responds to complaints and questions related to law enforcement issues and activities; mediates disputes; provides information, researches problems, and initiates problem resolution.
- In the absence of the Sergeant, conducts roll call duties and ensures that all information is passed from one shift to another,
- Ensures the maintenance of officers' uniforms, vehicles, and equipment in accordance with department policies and procedures.
- In the absence of the Sergeant, inspects subordinate personnel for fitness for duty; instructs and advises personnel in their work and/or in practices and procedures to be followed in law enforcement, crime prevention, support services, and related activities.
- In the absence of the Sergeant, reviews, approves, and evaluates a variety of administrative reports and forms for completeness and accuracy (i.e., incident reports, investigation reports, warrants).
- In the absence of the Sergeant, prepares necessary reports (i.e., shift activity reports, case status updates, event action plans, and after-action reports).
- Communicates with supervisor, employees, other departments, the public, and other individuals as needed to coordinate work activities, review status of work, exchange information, or resolve problems; responds to requests for service or assistance.
- Participates in departmental meetings, job related conferences, seminars, community services related events and/or in-service training programs.
- Assists with general law enforcement functions as needed; monitors and utilizes radio to provide support and advice to personnel, assisting dispatchers with directing calls as necessary; prevents/discovers commission of crime, issues citations, and makes arrests; performs rescue functions at accidents, emergencies, and disasters; maintains high visibility in the community.
- Attends court and testifies in judicial proceedings.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of principles of supervision, training, performance evaluation, human relations, communication techniques; and so forth.
- Ability to supervise, direct and coordinate the work of sworn and non-sworn personnel.
- Ability to command respect of members of the department through exemplary leadership.
- Ability to recommend and implement goals, objectives, and practices for providing effective and efficient law enforcement services.
- Ability to manage competing priorities on multiple projects.
- Ability to prepare clear and concise administrative and technical reports.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.

- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Associate's degree in Political Science, Criminology, Criminal Justice, or related field desired; Bachelor's degree preferred; four (4) to six (6) years of progressively responsible law enforcement experience to include two (2) years as a field training officer or investigator; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Criminal Intelligence Analyst
Department: Police
Pay Grade: 115
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for providing tactical, strategic, and administrative analysis using crime data and other information gathered from multiple sources to assist with the planning and deployment of police resources. Work also consists of conducting analysis for the purpose of identifying, interpreting, and forecasting criminal activity, patterns, trends, and other duties as assigned.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Conducts comprehensive analysis of data and information and creates a variety of reporting products that can be used by department personnel for multiple purposes.
- Performs tactical and strategic analysis of the city's crime data and criminal intelligence for the purpose of aiding in the development of strategies for crime suppression or offender apprehension.
- Provides administrative analysis that can be used for planning or decision-making tasks related to department operations such as resource allocation, patrol area reconfiguration, and other analysis as requested.
- Helps ensure that collected data is accurate and reported correctly.
- Utilizes computer equipment and software programs to enter, analyze, compile, research, retrieve, and query information from databases and computer-aided dispatch (CAD) records.
- Prepares a variety of daily, weekly, monthly, annual, or on-request analysis reports
- Responds to requests from command and supervisory personnel for analysis information, which may require attendance at various meetings or briefings.
- Provides crime and intelligence analysis in support of the department's Intelligence Led Policing process.
- Makes recommendations about how crime and intelligence analysis may be used to combat crime and address other public safety concerns.
- Interprets information, collects, and categorizes data that describes frequency of crimes as well as a variety of factors and descriptors related to crime patterns.
- Participates in the investigative process through analytical examination of data and intelligence, preparing demonstrative evidence products for court as needed, and identifying case linkages in support of successful prosecution.
- Maintains criminal intelligence databases in accordance with established guidelines.
- Conducts open-source research and data analysis of social media for potential criminal activity and/or threats to the community.
- Prepares and disseminates actionable intelligence reports and crime bulletins in a timely manner.
- Communicates courteously and professionally and maintains positive working relationships with others in carrying out job functions.

- Frequently interacts with department personnel, the public, vendors, and other outside representatives to exchange detailed and/or technical information.
- Prepares for and actively participates in briefings and meetings.
- Conducts presentations to a variety of audiences.
- Performs other duties and activities as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of computer data systems, statistical analysis, and mapping programs.
- Knowledge of principles of statistics and quantitative analysis, qualitative analysis, demographic and social variables affecting public safety.
- Skill in computer applications and programs associated with the position (i.e., Microsoft Office suite).
- Ability to maintain excellent interpersonal, initiative, teamwork, problem solving, independent judgment, organization, communication (verbal and written), time management, project management and presentation skills.
- Strong attention to detail and research skills.
- Ability to perform data collection and analysis using various methods such as random sampling, correlation, regression, and probability.
- Ability to conduct quantitative analysis of data for the purpose of crime pattern detection, suspect crime correlations, profiles, and crime forecasting.
- Ability to conduct fact finding research and data comparisons using multiple collection methods.
- Ability to maintain confidentiality of departmental information.
- Ability to review, classify, categorize, and prioritize data for the purpose of recognizing actual or probable interactive effects.
- Ability to handle multiple tasks or projects at one time meeting assigned deadlines.
- Basic math skills including addition, subtraction, multiplication, and division using whole numbers, fractions, and decimals.

PHYSICAL DEMANDS

Sit or stand for prolonged periods; correctable visual acuity to read a computer screen and a typeset page; fine finger dexterity to manipulate computer keyboard and mouse; speak audibly and clearly; hear in-person, radio, and telephone conversations; occasionally transport objects weighing up to 25 lbs.

WORK ENVIRONMENT

Work is performed in an office environment with extensive time spent at a computer workstation. Great mental effort is required daily; moderate mental pressure and fatigue exist during a normal workday due to constant exposure to deadlines; Environment includes a normal range of noise and other distractions with low everyday risks working around standard office equipment. Occasional visits to other department work sites may be required. Some travel to professional meetings is expected.

MINIMUM QUALIFICATIONS

Bachelor's degree from an accredited college or university that includes major course-work in statistics, crime or intelligence analysis, criminology, research methodology, computer science, or closely related field along with two (2) to four (4) years of work experience within these fields; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Accreditation Manager
Department: Police
Pay Grade: 116
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for the Law Enforcement Certification and/or Accreditation process for the Police Department. The Accreditation Manager will serve as the department liaison with the Georgia Association of Chiefs of Police (GACP) or the Commission on Accreditation for Law Enforcement Agencies (CALEA). Duties include assisting staff in resolving quality assurance and non-compliance issues and findings; monitoring measures designed to meet standards; completing, updating, and submitting required reports, documents and forms pursuant to policy/procedure; maintaining standards files for primary and secondary proofs of compliance; drafting, updating and maintaining department policies; preparing the department for accreditation/certification recognitions, and other duties as assigned.

MAJOR DUTIES:

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Performs a variety of complex administrative and professional assistance work in planning, coordinating, and managing the implementation, maintenance and adherence to the police department's certification or accreditation.
- Oversees the certification or accreditation process, including assessments.
- Evaluates and reports the efficiency and effectiveness of the accreditation or certification program.
- Plans and monitors mock and on-site assessments and maintains appropriate records relating to accreditation activities.
- Maintains all files for compliance with the certification or accreditation process.
- Ensures proper training for police department employees on all new and revised policies.
- Conducts employee orientation training regarding the accreditation process.
- Writes and/or reviews all new and revised policies to ensure compliance with standards.
- Coordinates with City legal staff when required for proofing of policies for adherence with all applicable laws.
- Acts as a liaison between police administration, other department employees and outside agencies in all accreditation efforts.
- Maintains a standard format for policies to be reviewed and revised on a scheduled basis.
- Regularly reports to the Chief of Police or designee and key staff on certification or accreditation compliance.
- Maintains data entry of policy compliance in the established automated system.
- Directs on-site inspections of compliance.
- Prepares and submits annual agency reports as required.
- Assists with special projects and assignments by conducting research and planning and assists with presentations as needed.
- Represents the police department at local, regional and national conferences and meetings related to the accreditation or certification process as determined by the Chief of Police or designee.

- Using excellent customer service skills, establishes and maintains effective working relationships with other employees, officials, and all members of the general public.
- Performs other duties and responsibilities as directed.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION:

- Knowledge and understanding of GACP – Certification Standards and the CALEA accreditation processes required.
- Knowledge of modern law enforcement principles, procedures, techniques, and equipment preferred.
- Knowledge of database principles and practices, as well as computer and software applications as it relates to reporting and analysis of data.
- Knowledge of effective communication practices.
- Knowledge of government structure and leadership.
- Knowledge of research techniques, statistical gathering, and analysis.
- Skilled in the effective operation of modern office and computer equipment and various software packages, including but not limited to Word, Excel, PowerPoint, and Access.
- Skilled in effective communication techniques, both orally and in writing.
- Skilled in effective time management and resources utilization.
- Skilled in establishing a rapport and eliciting cooperation from co-workers and the public.
- Ability to analyze situations objectively and determine proper courses of action to be taken.
- Ability to gather, organize, evaluate, and analyze data.
- Ability to manage multiple projects at one time, skilled in effective time management and resource utilization, and able to adapt quickly to changing situations that may adversely affect previous plans, schedules, and routines.
- Ability to work independently in the absence of specific instructions or supervision by following verbal and /or written instructions effectively.
- Ability to act as a lobbyist in accreditation matters before various GACP or CALEA committees.
- Experience in preparing and submitting written reports or other documents to regulatory or compliance agencies preferred.

PHYSICAL DEMANDS

Sit or stand for prolonged periods; correctable visual acuity to read a computer screen and a typeset page; fine finger dexterity to manipulate computer keyboard and mouse; speak audibly and clearly; hear in-person, radio, and telephone conversations; occasionally transport objects weighing up to 25 lbs.

WORK ENVIRONMENT

Work is performed in an office environment with extensive time spent at a computer workstation. Great mental effort is required daily; moderate mental pressure and fatigue exist during a normal workday due to constant exposure to deadlines; frequent contact with high-profile individuals. Environment includes a normal range of noise and other distractions with low everyday risks working around standard office equipment. Occasional visits to other department work sites may be required. Some travel to professional meetings is expected.

MINIMUM QUALIFICATIONS

Bachelor's degree in Political Science, Criminology, Criminal Justice, or related field desired; Master's degree preferred; four (4) to six (6) years of progressively responsible professional level experience involving research methods, organization, preparation, and coordination of a wide range of projects, reports, and files; Previous experience as an accreditation manager required; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; valid Georgia Driver's License; successfully pass pre-employment, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Sergeant
Department: Police
Pay Grade: 116
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for first-line supervision and training of personnel assigned to a division of the Police Department, which may include Field Services, Investigative Services, or Support Services. The Sergeant performs a variety of administrative duties including directing and overseeing the activities of assigned personnel, reporting, staffing, training, evaluation and reviewing of various reports generated by personnel within assigned shift/unit. Work also consists of duties involving the preservation of public peace, protection of lives, property and rights of the public, enforcement of statutory laws and municipal ordinances, and other duties as assigned.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Supervises on-duty personnel; directs the daily activities of a unit through subordinate employees; coordinates shift activities and exchange of pertinent information with other shifts, departments, jurisdictions, or outside agencies.
- Maintains continuity of command by assuming duties and responsibilities of the Lieutenant Commander in their absence.
- Keeps the Commander and Lieutenant Commander informed of problems, services, and activities of the unit.
- Oversees and supervises major incidents, investigations, and arrests to advise and act as the Incident Commander.
- Maintains communication with the Commander and Lieutenant Commander regarding major incidents, accidents, or other emergencies.
- Ensures departmental rules and regulations and work methods and procedures are followed; enforces disciplinary measures as necessary.
- Directs or personally investigates citizen complaints about police personnel conduct and services.
- Establishes and develops unit goals and objectives and ensures that goals and objectives are reached.
- Advises and assists subordinates as to priorities, procedures, and ensures compliance with departmental rules and regulations.
- Schedules and assigns work; assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment; ensures the training of officers in correct methods and procedures; reviews and evaluates employee performance.
- Assigns, coordinates, and reviews subordinate's work.
- Completes daily attendance forms and duty roster
- Maintains administrative records and files (such as time logs, leave requests, duty rosters, and electronic time sheets).
- Identifies personnel training needs and makes recommendations for specialized training.

- Performs public relations duties; answers questions, addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary.
- Responds to complaints and questions related to law enforcement issues and activities; mediates disputes; provides information, researches problems, and initiates problem resolution.
- Conducts roll call duties and ensures that all information is passed from one shift to another.
- Ensures the maintenance of officers' uniforms, vehicles, and equipment in accordance with department policies and procedures.
- Inspects subordinate personnel for fitness for duty; instructs and advises personnel in their work and/or in practices and procedures to be followed in law enforcement, crime prevention, support services, and related activities.
- Reviews, approves, and evaluates a variety of administrative reports and forms for completeness and accuracy (i.e., incident reports, investigation reports, warrants).
- Prepares necessary reports (i.e., shift activity reports, case status updates, event action plans, and after-action reports).
- Communicates with supervisor, employees, other departments, the public, and other individuals as needed to coordinate work activities, review status of work, exchange information, or resolve problems; responds to requests for service or assistance.
- Participates in departmental meetings, job related conferences, seminars, community services related events and/or in-service training programs.
- Assists with general law enforcement functions as needed; monitors and utilizes radio to provide support and advice to personnel, assisting dispatchers with directing calls as necessary; prevents/discovers commission of crime, issues citations, and makes arrests; performs rescue functions at accidents, emergencies, and disasters; maintains high visibility in the community.
- Attends court and testifies in judicial proceedings.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of principles of supervision, training, performance evaluation, human relations, communication techniques; and so forth.
- Ability to supervise, direct and coordinate the work of sworn and non-sworn personnel.
- Ability to command respect of members of the department through exemplary leadership.
- Ability to recommend and implement goals, objectives, and practices for providing effective and efficient law enforcement services.
- Ability to manage competing priorities on multiple projects.
- Ability to prepare clear and concise administrative and technical reports.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.

- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over corporals, detectives, police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Bachelor's degree in Political Science, Criminology, Criminal Justice, or related field desired; five (5) to seven (7) years of progressively responsible law enforcement experience to include two (2) years at a supervisory level; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title:	Department Training Officer (Sergeant)
Department:	Police
Pay Grade:	116
FLSA Status:	Non-Exempt
Designation:	Safety Sensitive

JOB SUMMARY

This position is responsible for first-line supervision and training of personnel assigned to a division of the Police Department, which may include Field Services, Investigative Services, or Support Services. The Sergeant performs a variety of administrative duties including directing and overseeing the activities of assigned personnel, reporting, staffing, training, evaluation and reviewing of various reports generated by personnel within assigned shift/unit. Work also consists of duties involving the preservation of public peace, protection of lives, property and rights of the public, enforcement of statutory laws and municipal ordinances, and other duties as assigned.

In addition to the duties of a sergeant, as described the sergeant job description, this position is also responsible for the development, implementation, management, and evaluation of training programs for the Police Department to ensure that all personnel are highly qualified and well trained to perform their duties. Duties include coordinating the Police Department's field training, in-service, and specialized training programs and ensuring sworn employees meet training requirements established by the Georgia Peace Officer Standards and Training Council (POST).

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Plans, organizes, and implements all aspects of training needs for sworn and non-sworn personnel.
- Reviews, maintains, updates, and submits employee training records to comply with the Georgia Peace Officer Standards and Training Council (POST) requirements.
- Oversee training curricula, materials, and personnel.
- Assesses departmental training needs and meets those needs by aligning with subject matter experts to design and deliver instruction.
- Develops training manuals, handbooks, and reference resources.
- Identifies internal and external training programs to address competency gaps.
- Reviews and evaluates course materials for completeness, accuracy, and relevance.
- Identifies, evaluates, and trains department instructors.
- Evaluate the delivery and effectiveness of courses provided through the Training Unit.
- Provides guidance to individual employees on training plans and resources.
- Presents and facilitates training programs.
- Facilitates learning through a wide variety of delivery methods including classroom instruction, virtual training, and on the job training.
- Designs assessment tools to measure training effectiveness and reports assessment and design benchmarks for future training effectiveness.
- Evaluates and makes recommendations on training material, resources, and methodology.
- Maintains employee training records and on-going training needs.
- Coordinates and handles training logistics and activities including training venues and equipment.

- Sources and maintains relationships with external training vendors and suppliers.
- Manages and oversees training budget.
- Coordinates with the Office of Professional Standards (OPS) to guide recruits from hiring through training.
- Maintains regular contact with the appropriate academy about recruit progress.
- Reviews recruit performance oversees remediation training as necessary and recommends appropriate actions to the Division Commander.
- Manages the Field Training Officer (FTO) program by collecting and reviewing Daily Observation Reports, communicating regularly with the Field Training Officers, and maintaining policy compliance within the program.
- Prepares reports on the effectiveness of the FTO program as required by the Chief or designee.
- Manages and maintains police training equipment, rooms, and facilities.
- Manages scheduling of courses and ensures appropriate equipment and resources are available for instructors and attendees.
- Develops and maintain strong interagency relationships.
- Provide opportunities for partnering agencies to attend Police Department courses when available.
- Collaborates with local and regional law enforcement agencies on joint training opportunities.
- Assumes command of police personnel during training activities/classes.
- Monitors/supervises department personnel during training activities/classes to ensure effectiveness, safety, and policy compliance.
- Schedules firearms training activities to ensure proficiency throughout the department.
- Provides guidance to employees related to career development.
- Coordinates and schedules training for employees through regional academies.
- Maintains supplies necessary to complete training requirements.
- Communicates with Division Commanders and Lieutenant Commanders regularly to identify additional training needs of employees.
- Performs public relations duties, represents the department at meetings and other functions, and speaks on a variety of law enforcement topics to civic, neighborhood, church, and school groups and at professional meetings and conferences.
- Receives and responds to requests for information and complaints from the public regarding training activities, and requirements.
- Prepares reports as needed identifying training accomplishments and needs.
- Supervises and executes special details such as public gatherings and parades; performs special projects as directed by the Division Commander.
- Conducts equipment inspections to ensure Officer safety and policy compliance.
- Performs other related duties and responsibilities as required.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledge of principles of supervision, training, performance evaluation, human relations, communication techniques; and so forth.
- Ability to supervise, direct and coordinate the work of sworn and non-sworn personnel.
- Ability to command respect of members of the department through exemplary leadership.
- Ability to recommend and implement goals, objectives, and practices for providing effective and efficient law enforcement services.
- Ability to manage competing priorities on multiple projects.
- Ability to prepare clear and concise administrative and technical reports.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations

- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over corporals, detectives, police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Bachelor's degree in Political Science, Criminology, Criminal Justice, or related field desired; Master's degree preferred; five (5) to seven (7) years of progressively responsible law enforcement experience to include two (2) years at a supervisory level; four (4) years of experience in adult training methods, and managing, implementing and facilitating training programs in a law enforcement organization; Certification as a General and Firearms Instructor through POST required; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Administrative Supervisor
Department: Police
Pay Grade: 116
FLSA Status: Non-Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for directing, coordinating, and supervising the activities of the Administrative Unit. The Administrative Unit consists of Records/GCIC, Fleet Operations, Quartermaster, Logistics, and Building Services. Work consists of coordinating assigned activities with other divisions, departments, and outside agencies; and providing highly efficient and effective administrative support to the Police Department.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Develops and implements goals, policies, and priorities; oversees the training of employees; evaluates work plans, staffing, and organizational effectiveness of the Administrative Unit operations; analyzes and solves problems.
- Plans, directs, coordinates, and reviews the work of the Police Records Unit staff, assigns work activities, projects, and programs; reviews and evaluate work products, methods, and procedures; meets with staff to identify and resolve problems.
- Selects, trains, motivates, and evaluates assigned personnel; provides or coordinates staff training; works with employees to correct deficiencies; implements corrective action when needed.
- Assume responsibility for the overall efficiency of records equipment; troubleshoots technical problems; oversees the evaluation, procurement, and implementation of equipment essential to records functions.
- Manages the police fleet to include the development and administration of a preventative maintenance program.
- Prioritizes, reviews, and approves maintenance requests.
- Offers advice and consultation on potential safety issues as they pertain to the use of city vehicles in a variety of assignments.
- Oversees transport of vehicles for repair. Contracts individual repairs with vendors and negotiates charges to be billed to city as required.
- Coordinates vehicle purchases.
- Manages and oversees the installation and/or modification of all equipment/hardware in the police fleet which includes the city's radio system, mobile data terminals, wireless digital in-car video systems, and GPS tracking systems.
- Coordinates vehicle changeover processes.
- Oversees delivery of vehicles for installation of radios, light bars, weapons racks, etc., and inspects vendors work.
- Oversees the registration of new vehicles, and the installation of license plates and City tags on vehicle.

- Submits state and county paperwork to Finance Department.
- Coordinates with public works on the updating and management of the City's fuel system. Enters new vehicle information into vehicle replacement system. Oversees updating of all Fleet Operations databases.
- Ensures appropriate repairs are made; proper documentation is provided to Finance and approves invoices.
- Administers and coordinates the Police Department Motor Pool program.
- Assigns vehicles as needed, ensures vehicles are returned at designated times and locations. Services special needs and requests by staff members.
- Advises and assists officers with routine maintenance of vehicles.
- Trains officers as needed on operation of after-market equipment installed in police vehicles.
- Supervises and coordinates the quartermaster role.
- Manages supplies and office equipment use through departmental check-out system; issues supply and equipment (keys) to staff.
- Processes requisitions for a variety of purchases thru the purchasing system.
- Maintains the day-to-day working systems of police facilities, including but not limited to structural issues, electrical work, heating, and cooling systems, and general building maintenance.
- Coordinates building maintenance/repairs at the discretion of the Chief of Police or his/her designee.
- Works closely with all contractors/vendors related to repairs and maintenance both in advance of their arrival and while they work on-site at police facilities.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION:

- Knowledge of personnel management and leadership principles.
- Ability to plan, schedule, assign, supervise, review, and evaluate the work of assigned staff.
- Ability to establish and maintain effective working relationships with those contacted in the course of work.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand the organization, operation, and services of the city, the Police Department, and of outside agencies as necessary to assume assigned responsibilities.
- Ability to understand, interpret, and apply general administrative and departmental policies and procedures.
- Ability to analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.
- Ability to adapt to changing technologies and learn functionality of new equipment and systems.
- Knowledge of Georgia Open Records and Public Disclosure Laws.
- Knowledge of principles and methods of records and information management.
- Knowledge of crime reporting through the Federal Bureau of Investigation (FBI), National Incident-Based Reporting System (NIBRS) and Uniform Crime Reports (UCR).
- Knowledge of automotive fleet management and procurement.
- Knowledge of sources, suppliers, and substitutions for specialized materials and equipment used in the automotive repair industry.

- Knowledge of personal computers, network hardware, network operating systems, database software and other information technology equipment and systems to effectively operate and maintain a fleet, its maintenance records and replacement program.
- Knowledge of principles, methods, and procedures utilized in the purchase of departmental supplies and equipment.

PHYSICAL DEMANDS

Sit or stand for prolonged periods; correctable visual acuity to read a computer screen and a typeset page; fine finger dexterity to manipulate computer keyboard and mouse; speak audibly and clearly; hear in-person, radio, and telephone conversations; occasionally transport objects weighing up to 25 lbs.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over records personnel and support positions as assigned.

WORK ENVIRONMENT

Work is performed in an office environment and on or about the grounds of police facilities, often requiring off-site travel/assistance, including emergency maintenance services. Work may be performed under highly stressful conditions and/or with assigned deadlines.

MINIMUM QUALIFICATIONS

Bachelor's degree in Business Administration, Public Administration or related field desired; four (4) to six (6) years of progressively responsible experience in records and/or fleet management to include two (2) years at a supervisory level; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; valid Georgia Driver's License; successfully pass pre-employment medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Finance & Grants Manager
Department: Police
Pay Grade: 117
FLSA Status: Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for a variety of financial and administrative duties for the Police Department including budgeting, accounting, financial forecasting, procurement, and grant acquisition and administration.

MAJOR DUTIES:

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Performs a variety of technical, analytical, financial, programmatic, and administrative duties in support of budgeting, accounting, financial forecasting, procurement, and grant acquisition and administration within the Police Department.
- Prepares and presents technical, administrative, financial, analytical, and statistical reports that present and interpret data.
- Ensures department compliance with laws, rules, policies, and procedures related to fiscal matters, including purchasing, contracts and use of funds.
- Coordinates and manages the Police Department's fiscal activities; assures compliance with existing budgets; develops budget documents under broad policy direction from the Police Chief.
- Develops, manages, and administers grant funding including conducting research on grant opportunities, preparing and submitting applications, supervises the submittal of grant related financial documents, and monitors transactions and financial status of grants. Grants may include COPS grants, federal or state criminal justice grants, and other grants for which the Department may apply.
- Manages contracts with various outside agencies; prepares contract documents for final review; prepares, administers, and audits professional service and other contracts.
- Manages the purchasing function; approves and/or recommends for approval all requisitions and purchase orders; ensures proper coding and budget compliance of Department's purchases; supervises the processing of all purchase orders and requests for payment.
- Conducts long range financial planning, financial analysis and reporting, forecasts revenues and expenditures; develops and administers the department budget; forecasts funds needed for staffing, equipment, materials, and supplies; reviews expenditures and implements budgetary adjustments as appropriate and necessary; prepares requests and makes budget presentations for the City's annual budget.
- Performs a variety of accounting functions; processes invoices with proper account coding; codes and processes purchasing card transactions; oversee procedures and reconcile accounts.

- Maintains databases and/or spreadsheets for monitoring and tracking financial information.
- Assists in preparing and evaluating Requests for Proposals and Requests for Bid.
- Prepares and submit financial reports to various government agencies.
- Provides assistance to the City Finance Department in the analysis of revenue and expenses and any other related matters.
- Manages and processes training registration and travel arrangements for police department employees.
- Serves as Administration/Finance Section Chief, as identified in the Incident Command System, at critical incidents.
- Provides technical assistance and training to other staff regarding financial matters.
- Attends Staff meetings and participates in planning controlling and directing department financial activities, functions, and obligations.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION:

- Knowledge of methods and techniques of governmental bookkeeping, accounting, and financial management.
- Knowledge of purchasing, procurement, and contracts.
- Knowledge of grant acquisition and administration.
- Knowledge of principles and practices of financial analysis, auditing, and reporting.
- Knowledge of fund accounting, generally accepted accounting principles and their application to municipal accounting activities.
- Knowledge of principles and procedures related to budgetary preparation, controls, and development.
- Knowledge of modern office procedures, methods and equipment including computers and software applications.
- Knowledge of financial record keeping and reporting systems and requirements.
- Knowledge of pertinent Federal, State, and local laws, codes and regulations regarding purchasing, procurement, contracts, and grants.
- Ability to independently perform the full range of professional accounting and budgeting functions.
- Ability to gather documents, prepare grants, and fulfill the necessary requirements to formally seek grant funding.
- Ability to audit, reconcile and balance accounts.
- Ability to maintain financial records.
- Ability to prepare a variety of clear and concise reports and written correspondence.
- Ability to research, compile and summarize a variety of informational and statistical data and materials.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to conduct presentations.
- Ability to make sound decisions and resolve budgetary problems.
- Ability to establish and maintain effective working relationships with those contacted in the course of work.

PHYSICAL DEMANDS

Sit or stand for prolonged periods; correctable visual acuity to read a computer screen and a typeset page; fine finger dexterity to manipulate computer keyboard and mouse; speak audibly and clearly; hear in-person, radio, and telephone conversations; occasionally transport objects weighing up to 25 lbs.

WORK ENVIRONMENT

Work is performed in an office environment with extensive time spent at a computer workstation. Great mental effort is required daily; moderate mental pressure and fatigue exist during a normal workday due to constant exposure to deadlines; frequent contact with high-profile individuals. Environment includes a normal range of noise and other distractions with low everyday risks working around standard office equipment. Occasional visits to other department work sites may be required. Some travel to professional meetings is expected.

MINIMUM QUALIFICATIONS:

Bachelor's degree from an accredited college or university with major course work in finance, accounting, business administration or a related field plus three years of increasingly responsible experience in professional accounting, finance, or budgeting. Master's degree preferred; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered; valid Georgia Driver's License; successfully pass pre-employment medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Lieutenant Commander
Department: Police
Pay Grade: 118
FLSA Status: Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position provides assistance to the Police Commander in managing, supervising, and reviewing activities of all personnel assigned to a division of the Police Department, which may include Field Services, Investigative Services, or Support Services. The Lieutenant Commander will consult with and report to the Police Commander in determining policies, plans and procedures to be observed in the conduct of police operations.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Assists the Division Commander in overseeing day-to-day operations of a division of the Police Department (Field Services, Investigative Services, Support Services) and is responsible for recommending and implementing management policies for that division.
- Coordinates the daily activities of the division through subordinate supervisors.
- Maintains continuity of command by assuming duties and responsibilities of the Sergeant or other sworn and non-sworn personnel in the absence of either or both.
- Keeps the Chief, Assistant Chief and Commander informed of problems, services, and activities of the division.
- Assists the Chief, Assistant Chief and Commander in planning, organizing, and directing the department.
- Oversees and supervises major incidents, investigations, and arrests.
- Serves as Incident Commander during critical incidents.
- Maintains communication with the Police Chief, Assistant Police Chief, and Commander regarding major incidents, accidents, or other emergencies.
- Researches, develops, recommends, and oversees the implementation of department policies and procedures; ensures departmental rules and regulations and work methods and procedures are followed; enforces disciplinary measures as necessary.
- Directs or personally investigates citizen complaints about police personnel conduct and services.
- Establishes and develops goals and objectives and ensures that goals and objectives are reached.
- Advises and assists subordinates as to priorities, procedures, and ensures compliance with departmental rules and regulations.
- Schedules and assigns work; assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment; ensures the training of officers in correct methods and procedures; reviews and evaluates employee performance.
- Participates in the preparation of the budget by recommending personnel and capital needs for a division.
- Performs public relations duties; answers questions, addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary.

- Study's needs, collects data, conducts research, and submits completed reports with recommendations to the Police Chief or Assistant Police Chief.
- Prepares reports, departmental correspondence (both internal and external), other correspondence, and other documents.
- Coordinates activities with other divisions and law enforcement agencies; and participates in various citywide projects and/or programs.
- Communicates and cooperates with other municipal, city, state, and federal agencies in the accomplishments of criminal justice system objectives.
- Attends professional meetings and conventions to maintain and upgrade knowledge concerning new technology and developments within the field.
- Attends council meetings and other required meetings.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledgeable of budgetary, personnel, and general administrative practices and procedures.
- Knowledge of principles of supervision, training, performance evaluation, human relations, communication techniques; and so forth.
- Ability to manage, direct and coordinate the work of supervisory, sworn and non-sworn personnel.
- Ability to command respect of members of the department through exemplary leadership.
- Ability to recommend and implement goals, objectives, and practices for providing effective and efficient law enforcement services.
- Ability to manage competing priorities on multiple projects.
- Ability to prepare clear and concise administrative, technical, and financial reports.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.

- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over sergeants, corporals, detectives, police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Bachelor's degree in Political Science, Criminology, Criminal Justice, or related field desired; Master's degree preferred; ten (10) to twelve (12) years of progressively responsible law enforcement experience to include three (3) years at a supervisory level; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Commander
Department: Police
Pay Grade: 120
FLSA Status: Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for managing, supervising, and reviewing activities of all personnel assigned to a division of the Police Department, which may include Field Services, Investigative Services, or Support Services.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Oversees day-to-day operations of a division of the Police Department (Field Services, Investigative Services, Support Services) and is responsible for recommending and implementing management policies for that division.
- Coordinates the daily activities of the division through subordinate supervisors.
- Keeps the Chief and Assistant Chief informed of problems, services, and activities of the division.
- Assists the Chief and Assistant Chief in planning, organizing, and directing the department.
- Maintains continuity of command by assuming duties and responsibilities of the Police Chief or Assistant Police Chief in the absence of either or both.
- Oversees and supervises major incidents, investigations, and arrests.
- Serves as Incident Commander during critical incidents.
- Researches, develops, recommends, and oversees the implementation of department policies and procedures; ensures departmental rules and regulations and work methods and procedures are followed; enforces disciplinary measures as necessary.
- Directs or personally investigates citizen complaints about police personnel conduct and services.
- Establishes and develops goals and objectives and ensures that goals and objectives are reached.
- Schedules and assigns work; assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment; ensures the training of officers in correct methods and procedures; reviews and evaluates employee performance.
- Participates in the preparation of the budget by recommending personnel and capital needs for a division.
- Performs public relations duties; answers questions, addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary.
- Study's needs, collects data, conducts research, and submits completed reports with recommendations to the Police Chief or Assistant Police Chief.
- Prepares reports, departmental correspondence (both internal and external), other correspondence, and other documents.
- Coordinates activities with other divisions and law enforcement agencies; and participates in various citywide projects and/or programs.

- Communicates and cooperates with other municipal, city, state, and federal agencies in the accomplishments of criminal justice system objectives.
- Attends professional meetings and conventions to maintain and upgrade knowledge concerning new technology and developments within the field.
- Attends council meetings and other required meetings.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledgeable of budgetary, personnel, and general administrative practices and procedures.
- Knowledge of principles of supervision, training, performance evaluation, human relations, communication techniques; and so forth.
- Ability to manage, direct and coordinate the work of supervisory, sworn and non-sworn personnel.
- Ability to command respect of members of the department through exemplary leadership.
- Ability to recommend and implement goals, objectives, and practices for providing effective and efficient law enforcement services.
- Ability to manage competing priorities on multiple projects.
- Ability to prepare clear and concise administrative, technical, and financial reports.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.

- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morse, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over lieutenant commanders, sergeants, corporals, detectives, police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Bachelor's degree in Political Science, Criminology, Criminal Justice, or related field desired; Master's degree preferred; ten (10) to twelve (12) years of progressively responsible law enforcement experience to include five (5) years at a supervisory level; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Assistant Police Chief
Department: Police
Pay Grade: 121
FLSA Status: Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position provides assistance to the Police Chief in planning, organizing, staffing, directing, coordinating, reporting, budgeting, and leading the operations of the Police Department. The Assistant Police Chief performs a variety of duties including planning, developing, and coordinating various programs and operations of the Police Department. Work is performed under the general supervision of the Police Chief.

MAJOR DUTIES:

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Oversees and coordinates the operations of the Police Department's Field Services, Investigative Services, and Support Services Divisions.
- Provides expert guidance to staff regarding a variety of law enforcement/public safety matters.
- Maintains continuity of command by assuming duties and responsibilities of the Police Chief in their absence.
- Researches, develops, recommends, and oversees the implementation of department policies and procedures; ensures departmental rules and regulations and work methods and procedures are followed; enforces disciplinary measures as necessary.
- Schedules and assigns work; assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment; ensures the training of officers in correct methods and procedures; reviews and evaluates employee performance.
- Provides assistance in preparing, administering, and monitoring the Police Department's budget.
- Performs public relations duties; answers questions, addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary.
- Study's needs, collects data, conducts research, and submits completed reports with recommendations to the Police Chief.
- Prepares reports, departmental correspondence (both internal and external), other correspondence, and other documents.
- Communicates and cooperates with other municipal, city, state, and federal agencies in the accomplishments of criminal justice system objectives.
- Attends professional meetings and conventions to maintain and upgrade knowledge concerning new technology and developments within the field.
- Attends council meetings and other required meetings.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION:

- Knowledgeable of budgetary, personnel, and general administrative practices and procedures.
- Knowledge of principles of supervision, training, performance evaluation, human relations, communication techniques; and so forth.
- Ability to manage, direct and coordinate the work of supervisory, sworn and non-sworn personnel.
- Ability to command respect of members of the department through exemplary leadership.
- Ability to recommend and implement goals, objectives, and practices for providing effective and efficient law enforcement services.
- Ability to manage competing priorities on multiple projects.
- Ability to prepare clear and concise administrative, technical, and financial reports.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

PHYSICAL DEMANDS:

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT:

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY:

Exercise's supervision over commanders, lieutenant commanders, sergeants, corporals, detectives, police officers and support positions as assigned.

MINIMUM QUALIFICATIONS:

Bachelor's degree in Political Science, Criminology, Criminal Justice, or related field desired; Master's degree preferred; ten (10) to twelve (12) years of progressively responsible law enforcement experience to include seven (7) years at a supervisory level; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date

Position Description

Job Title: Police Chief
Department: Police
Pay Grade: 124
FLSA Status: Exempt
Designation: Safety Sensitive

JOB SUMMARY

This position is responsible for important administrative, professional, and managerial work to include planning, organizing, staffing, directing, coordinating, reporting, budgeting, and leading the operations of the Police Department. Work involves general responsibility for the planning, development, and direction of all programs and policies. The incumbent represents the department in working with other legal authorities, governmental agencies, and the media. Work is performed under the general supervision of the City Manager.

MAJOR DUTIES

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

- Plans, directs, supervises, and leads the work of the Police Department; establishes priorities; develops comprehensive short- and long-range plans to ensure the effective delivery of quality services to the public through effective operation of all areas within the department.
- Develops and implements departmental rules and regulations and work methods and procedures; ensures departmental rules and regulations and work methods and procedures are followed; enforces disciplinary measures as necessary.
- Makes decisions regarding hiring, disciplining, and terminating police department personnel.
- Schedules and assigns work; assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment; ensures the training of officers in correct methods and procedures; reviews and evaluates employee performance.
- Maintains ultimate authority and accountability for all fiscal matters and financial operations of the Police Department; prepares the annual departmental operating budget and obtains City Manager and Council approval; monitors expenditures throughout the year; operates the department within the approved budget and ensures expenditures are made in strict compliance with City purchasing policies and ordinances.
- Performs public relations duties; answers questions, addresses concerns, and gives information to the public, civic organizations, neighborhood groups, business groups, the media, and other groups; attends meetings as necessary.
- Communicates with the City Manager regarding departmental concerns, problems, and related issues.
- Prepares reports, departmental correspondence (both internal and external), other correspondence, and other documents.
- Communicates and cooperates with other municipal, city, state, and federal agencies in the accomplishments of criminal justice system objectives.
- Attends professional meetings and conventions to maintain and upgrade knowledge concerning new technology and developments within the field.
- Attends council meetings and other required meetings.
- Operates department vehicle in performance of duties.
- Performs other related duties as required or assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED BY THE POSITION

- Knowledgeable of budgetary, personnel, and general administrative practices and procedures.
- Knowledge of principles of supervision, training, performance evaluation, human relations, communication techniques; and so forth.
- Ability to manage, direct and coordinate the work of supervisory, sworn, and non-sworn personnel.
- Ability to command respect of members of the department through exemplary leadership.
- Ability to recommend and implement goals, objectives, and practices for providing effective and efficient law enforcement services.
- Ability to manage competing priorities on multiple projects.
- Ability to prepare clear and concise administrative, technical, and financial reports.
- Knowledge of modern police procedures, methods, techniques, and practices in patrol, crime prevention, investigation, and administration.
- Knowledge of pertinent Federal, State, and local laws, codes, and regulations
- Ability to understand, interpret, and apply Federal, State, and local policies, procedures, laws, and regulations.
- Knowledge of principles and practices of search and seizure and preservation and presentation of evidence.
- Ability to serve in a law enforcement capacity in a responsible and effective manner under difficult, stressful, or life-threatening situations.
- Ability to analyze complex police problems and situations and to adopt quick, effective, and reasonable courses of action with due regard to surrounding hazards and circumstances.
- Skill in the proper use and care of firearms.
- Ability to safely handle weapons and use force to restrain/subdue combative subjects.
- Skill and ability to drive and operate the department's vehicles and equipment in a safe and efficient manner.
- Ability to maintain all licenses, certifications, and qualifications required by position.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to understand and respond quickly, calmly, decisively, and accurately to written and oral directions, instructions, inquiries, and requests in all situations.
- Ability to observe accurately and remember names, faces, numbers, incidents, and places, and record information clearly and completely.
- Ability to establish and maintain effective working relationships with those contacted in the course of work including City and other government officials, community groups, and the general public.
- Ability to foster appropriate intra and interagency communications.
- Ability to handle situations firmly, courteously, tactfully, and impartially.
- Ability to facilitate effective conflict resolution.
- Ability to work independently or as a team member effectively within the guidelines of standard operating procedures, department rules and regulations, and within the scope of authority for the position.
- Ability to learn, display, and maintain all skills, knowledge, and abilities for performance of all duties and responsibilities, as outlined in this job description.
- Ability to meet physical, mental, or other job specific requirements.
- Knowledge of geography of City of Stockbridge, preferred.

GUIDELINES

Guidelines include federal and state laws, criminal and traffic laws, city ordinances, City of Stockbridge policies and procedures, departmental policies and procedures and court decisions. Interpretation of guidelines requires expertise and judgment.

COMPLEXITY

This position is responsible for broad administrative duties and daily operations. These responsibilities require collecting data, analyzing results and implementing a plan to reduce criminal activity. Such duties require much attention to detail and resourcefulness.

SCOPE AND EFFECT

The purpose of this position is to direct operations within the Police Department and Court Services. Successful implementation of the work assures that all division functions are implemented in accordance with all laws, regulations, and ordinances.

PERSONAL CONTACTS

Contacts are typically with co-workers, subordinates, other law enforcement and public safety agencies, city employees, elected officials, attorneys, judges, and the general public.

PURPOSE OF CONTACTS

Contacts are typically to give and exchange information, resolve problems, and provide services.

PHYSICAL DEMANDS

Effective audio and visual discrimination and perception needed to make observations; read and write; drive safely and simultaneously operate emergency lights, siren, radio, and computer; speak clearly and concisely, free from speech impediments; hear and understand radio, telephone, and normal range of verbal communications, discern color differences; identify and distinguish smells of different materials; sit or stand for prolonged periods; walk, run, stoop, kneel, crawl and crouch; walk up and down flights of stairs; climb or jump over obstacles such as fences, shrubs and ditches; run fast for short periods of time to apprehend suspects or provide emergency assistance; confront armed and dangerous subjects; make precise and coordinated finger, hand and limb movement; maintain uniform, controlled hand-arm posture or movement; push, pull or drag and adult (averaging 160 pounds); lift, pickup, and/or carry all sort of items of 50 pounds or more; use force to restrain/subdue combative subjects; work efficiently for long periods of time; drive motor vehicles under emergency and non-emergency conditions; fire weapon and/or utilize other non/less-lethal weapons on duty; perform lifesaving procedures; perform prolonged periods of concentrations such as proof reading, figure work, and reading various law enforcement materials; function effectively under stress; ability to deal effectively with the morbid, the repugnant, the abnormal, the morose, the psychotic, the neurotic, and otherwise unpleasant and unusual facets or results of human behavior.

WORK ENVIRONMENT:

Work is performed either in an office environment or in a variety of field and office settings and may require exposure to dangerous and life-threatening situations. Must be willing to carry a firearm; mentally and physically capable of taking the life of another, if justified; willing to work any hour of the day or night (shift work), overtime, weekends on call and holidays; work at any location in the city and travel in specific assignments.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

Exercise's supervision over assistant chief, commanders, lieutenant commanders, sergeants, corporals, detectives, police officers and support positions as assigned.

MINIMUM QUALIFICATIONS

Bachelor's degree in Political Science, Criminology, Criminal Justice, or related field desired; Master's degree preferred; ten (10) to twelve (12) years of progressively responsible law enforcement experience to include seven (7) years at a supervisory level; Any equivalent combination of education, training, and experience which provides the knowledge, skills and abilities for the job may be considered in lieu of educational requirement; Certified Peace Officer under regulations of Georgia Peace Officer Standards and Training Council (P.O.S.T.); valid Georgia Driver's License; successfully pass pre-employment physical fitness test, medical and drug screen; satisfactory motor vehicle record (MVR); and acceptable background investigation.

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Employee Signature

Date

Supervisor (or HR) Signature

Date



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City Information: 14 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Records Clerk	15.66	23.49	Hourly	40	1
2020	Carrollton	27,450	Records Clerk	32,142.18	44,111.81	Annual	40	3
2020	Canton	32,347	Records Clerk	15.48	23.21	Hourly	40	2
2020	Woodstock	33,625	Records Clerk	15.81	24.66	Hourly	40	2
2020	Kennesaw	34,712	Records Clerk	17.31	25.97	Hourly	40	3
2020	Newnan	42,885	Records Clerk	21.22	32.89	Hourly	40	3
2020	Chamblee	30,842	Records Clerk	15.99	32.48	Hourly	40	4
2020	Dunwoody	49,326	Records Clerk	16.20	25.92	Annual	42	6
2020	Rome	36,764	Records Clerk	12.00	19.23	Hourly	40	2
2020	East Point	35,042	Records Clerk	15.00	19.18	Hourly	40	1
2020	Duluth	29,676	Records Clerk	15.54	24.07	Hourly	40	1
2020	Lawrenceville	30,842	Records Clerk	33,241.29	61,024.57	Annual	40	5
2020	McDonough	27,582	Records Clerk	13.00	20.88	Hourly	40	3
2020	Dalton	33,368	Records Clerk	12.90	20.19	Hourly	40	4



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City Information: 17 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Administrative Secretary	15.66	23.49	Hourly	40	15
2020	Carrollton	27,450	Administrative Secretary	29,259.00	50,843.00	Annual	40	10
2020	Canton	32,347	Administrative Secretary	17.08	26.92	Hourly	40	6
2020	Woodstock	33,625	Administrative Secretary	18.33	28.60	Hourly	40	4
2020	Kennesaw	34,712	Administrative Secretary	17.31	25.97	Hourly	40	2
2020	Newnan	42,885	Administrative Secretary	14.60	22.63	Hourly	40	6
2020	Chamblee	30,842	Administrative Secretary	15.99	34.76	Hourly	40	9
2020	Dunwoody	49,326	Administrative Secretary	18.37	31.74	Hourly	40	4
2020	Peachtree City	36,763	Administrative Secretary	17.57	26.35	Hourly	40	3
2020	Rome	36,764	Administrative Secretary	11.30	19.00	Hourly	40	5
2020	East Point	35,042	Administrative Secretary	16.48	25.71	Hourly	40	10
2020	Lawrenceville	30,842	Administrative Secretary	33,241.00	50,085.00	Annual	40	1
2020	Sugar Hill	25,132	Administrative Secretary	39,000.00	50,700.00	Annual	40	2
2020	McDonough	27,582	Administrative Secretary	13.00	20.88	Hourly	40	1
2020	Stockbridge	30,125	Administrative Secretary	30,953.40	47,977.77	Annual	40	2
2020	LaGrange	30,741	Administrative Secretary	14.79	22.70	Hourly	40	6
2020	Dalton	33,368	Administrative Secretary	15.68	24.54	Hourly	40	8



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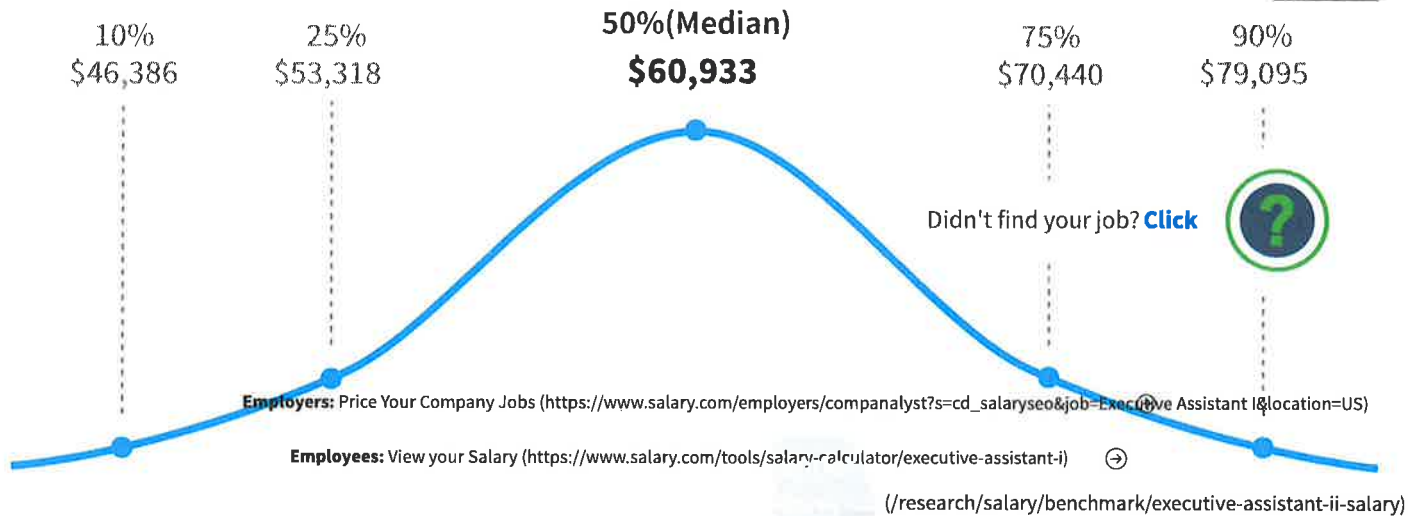
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City Information: 16 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Patrol Officer, Police Department	18.16	28.62	Hourly	40	35
2020	Carrollton	27,450	Patrol Officer, Police Department	40,163.82	55,120.45	Annual	40	42
2020	Canton	32,347	Patrol Officer, Police Department	18.77	27.22	Hourly	43	29
2020	Woodstock	33,625	Patrol Officer, Police Department	18.04	27.44	Hourly	43	38
2020	Kennesaw	34,712	Patrol Officer, Police Department	19.76	29.64	Hourly	43	37
2020	Chamblee	30,842	Patrol Officer, Police Department	18.65	28.91	Hourly	42	40
2020	Dunwoody	49,326	Patrol Officer, Police Department	20.41	32.65	Hourly	42	38
2020	Douglasville	34,036	Patrol Officer, Police Department	20.20	32.32	Hourly	40	47
2020	Peachtree City	36,763	Patrol Officer, Police Department	19.63	28.87	Hourly	40	20
2020	Rome	36,764	Patrol Officer, Police Department	15.87	24.52	Hourly	40	61
2020	East Point	35,042	Patrol Officer, Police Department	16.48	26.99	Hourly	40	37
2020	Duluth	29,676	Patrol Officer, Police Department	21.86	33.89	Hourly	40	34
2020	Lawrenceville	30,842	Patrol Officer, Police Department	42,551.66	67,359.70	Annual	40	43
2020	McDonough	27,582	Patrol Officer, Police Department	20.66	33.03	Hourly	40	26
2020	LaGrange	30,741	Patrol Officer, Police Department	21.57	28.67	Hourly	42	48
2020	Dalton	33,368	Patrol Officer, Police Department	17.44	27.29	Hourly	40	50



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City Information: 11 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Carrollton	27,450	Evidence Clerk/Technician	44,326.26	60,624.77	Annual	40	1
2020	Woodstock	33,625	Evidence Clerk/Technician	16.61	25.91	Hourly	40	1
2020	Kennesaw	34,712	Evidence Clerk/Technician	19.76	29.64	Hourly	40	1
2020	Newnan	42,885	Evidence Clerk/Technician	17.38	26.95	Hourly	40	1
2020	Dunwoody	49,326	Evidence Clerk/Technician	18.37	34.28	Hourly	40	3
2020	Peachtree City	36,763	Evidence Clerk/Technician	17.57	26.35	Hourly	40	1
2020	East Point	35,042	Evidence Clerk/Technician	15.00	19.18	Hourly	40	1
2020	Duluth	29,676	Evidence Clerk/Technician	18.91	29.27	Hourly	40	0
2020	Lawrenceville	30,842	Evidence Clerk/Technician	40,501.27	64,113.93	Annual	40	3
2020	LaGrange	30,741	Evidence Clerk/Technician	20.32	29.74	Hourly	40	1
2020	Dalton	33,368	Evidence Clerk/Technician	12.90	20.19	Hourly	40	1

Crime Scene Technician Salary in Atlanta, Georgia

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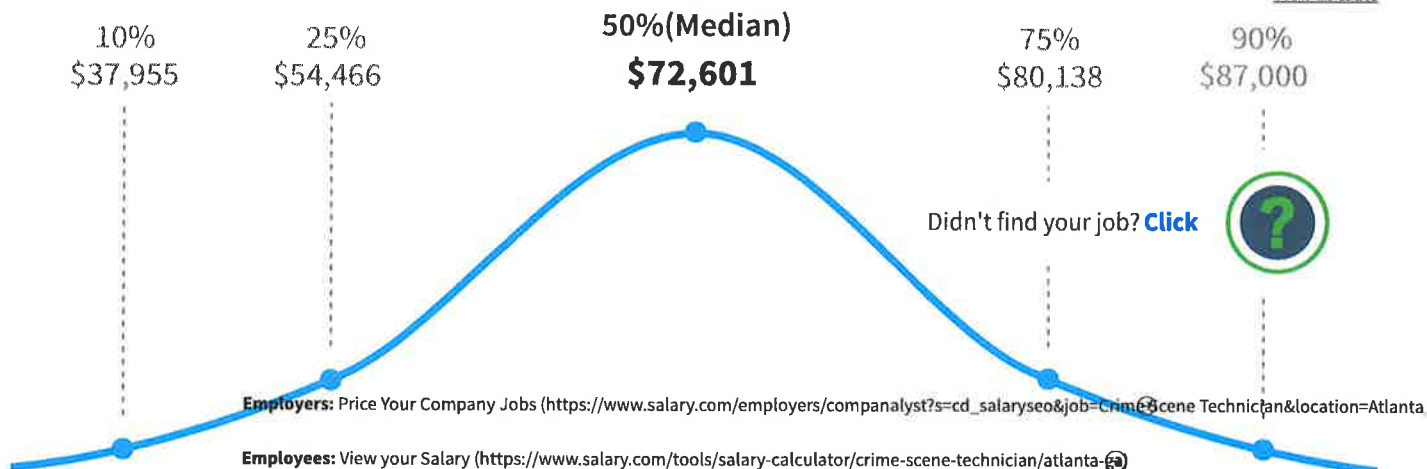
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How much does a Crime Scene Technician make in Atlanta, GA? The average Crime Scene Technician salary in Atlanta, GA is **\$72,601** as of October 29, 2021, but the salary range typically falls between **\$54,466** and **\$80,138**. Salary ranges can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

Salary Salary + Bonus Benefits How To Become (<https://www.salary.com/articles/how-to-become/how-to-become-a-crime-analyst/>)

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Direct Reports	▼
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Restoration Technician / Remediation Technician

ONEighty Solutions - Atlanta, GA

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Restoration Technician / Remediation Technician

CRIME SCENE INVESTIGATOR

Career Path

Salary

Jobs

Crime Scene Investigator Salary in Atlanta, GA

Yearly

Table View

	Annual Salary	Hourly Wage
Top Earners	\$63,131	\$30
75th Percentile	\$62,630	\$30
Average	\$48,192	\$23
25th Percentile	\$39,081	\$19

How much does a Crime Scene Investigator make in Atlanta, Georgia?

As of Nov 11, 2021, the average annual pay for a Crime Scene Investigator in Atlanta is \$48,193 an year. Just in case you need a simple salary calculator, that works out to be approximately \$23.17 an hour. This is the equivalent of \$927/week or \$4,016/month.

While ZipRecruiter is seeing salaries as high as \$66,139 and as low as \$22,046, the majority of Crime Scene Investigator salaries currently range between \$39,081 (25th percentile) to \$62,630 (75th percentile) with top earners (90th percentile) making \$63,131 annually in Atlanta.

The average pay range for a Crime Scene Investigator varies greatly (as much as \$23,549), which suggests there may be many opportunities for advancement and increased pay based on skill level, location and years of experience.

Based on recent job postings on ZipRecruiter, the Crime Scene Investigator job market in both Atlanta, GA and the surrounding area is very active.

To estimate the most accurate annual salary range for Crime Scene Investigator jobs, ZipRecruiter



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City Information: 14 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Investigator/Detective, Police Department	20.04	30.07	Hourly	40	6
2020	Canton	32,347	Investigator/Detective, Police Department	19.63	28.50	Hourly	43	5
2020	Kennesaw	34,712	Investigator/Detective, Police Department	21.40	32.10	Hourly	40	8
2020	Newnan	42,885	Investigator/Detective, Police Department	23.27	36.07	Hourly	40	10
2020	Chamblee	30,842	Investigator/Detective, Police Department	21.36	33.10	Hourly	42	7
2020	Dunwoody	49,326	Investigator/Detective, Police Department	21.43	34.28	Hourly	40	9
2020	Douglasville	34,036	Investigator/Detective, Police Department	22.48	35.97	Annual	40	5
2020	Peachtree City	36,763	Investigator/Detective, Police Department	21.55	31.74	Hourly	40	2
2020	Rome	36,764	Investigator/Detective, Police Department	17.31	24.04	Hourly	40	6
2020	East Point	35,042	Investigator/Detective, Police Department	22.88	22.88	Hourly	40	17
2020	Duluth	29,676	Investigator/Detective, Police Department	22.96	35.58	Hourly	40	7
2020	Lawrenceville	30,842	Investigator/Detective, Police Department	44,705.82	67,359.70	Annual	40	7
2020	McDonough	27,582	Investigator/Detective, Police Department	21.74	34.58	Hourly	40	7
2020	LaGrange	30,741	Investigator/Detective, Police Department	23.84	32.95	Hourly	42	12

Police Detective Salary in Atlanta, Georgia

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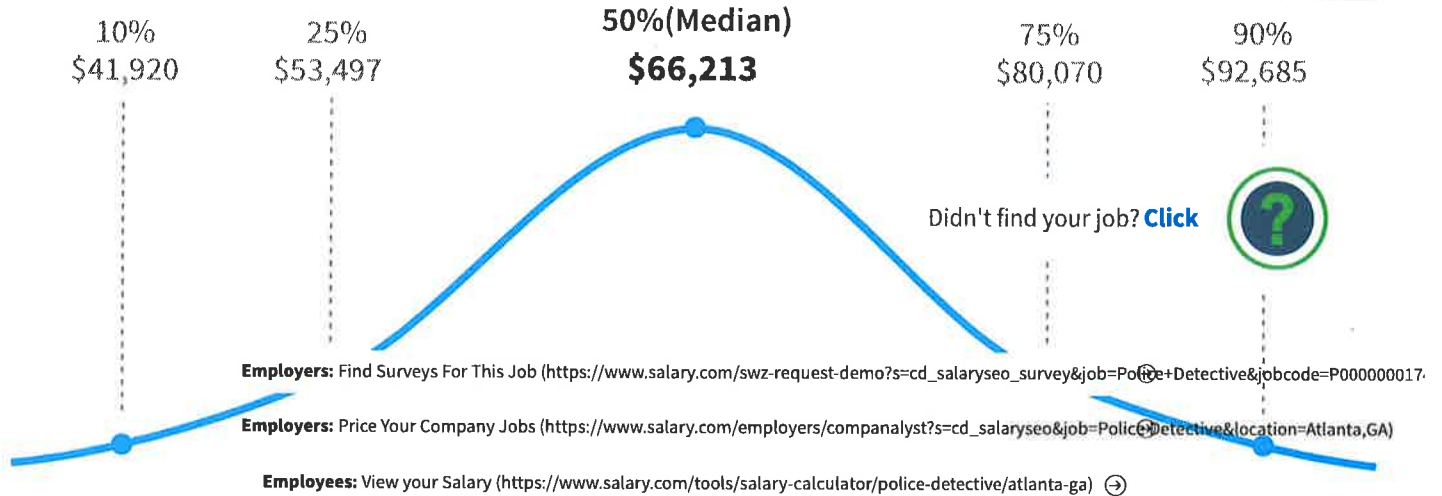
Change City

How much does a Police Detective make in Atlanta, GA? The average Police Detective salary in Atlanta, GA is **\$66,213** as of October 29, 2021, but the salary range typically falls between **\$53,497** and **\$80,070**. Salary ranges can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

Salary Salary + Bonus Benefits How To Become (<https://www.salary.com/articles/how-to-become/how-to-become-a-police-officer/>)

Based on HR-reported data: a national average with a geographic differential

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- Education
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- Other

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Loss Prevention Detective - Sandy Springs, GA

TJX - Atlanta, GA

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Unarmed Security Officers for a Luxury Residential Complex (Security)



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Criminal Investigator Salary in Atlanta, Georgia

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How much does a Criminal Investigator make in Atlanta, GA? The average Criminal Investigator salary in Atlanta, GA is **\$70,079** as of October 29, 2021, but the range typically falls between **\$52,573** and **\$77,353**. Salary ranges can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

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Years of Exp.	▼
Education	▼
Direct Reports	▼
Performance	▼
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Check out **Criminal Investigator** jobs in **Atlanta, Georgia**

Senior Investigator (Healthcare Fraud)

Cotiviti, Inc. - Atlanta, GA

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City Information: 7 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Corporal, Police Department	20.04	30.07	Hourly	40	8
2020	Carrollton	27,450	Corporal, Police Department	44,174.64	60,624.77	Annual	40	19
2020	Canton	32,347	Corporal, Police Department	20.52	29.85	Hourly	43	4
2020	Newnan	42,885	Corporal, Police Department	19.54	30.28	Hourly	40	8
2020	Douglasville	34,036	Corporal, Police Department	23.83	38.13	Annual	40	3
2020	Peachtree City	36,763	Corporal, Police Department	21.55	31.74	Hourly	40	25
2020	Duluth	29,676	Corporal, Police Department	24.11	37.37	Hourly	40	6

Crime Intelligence Analyst Salary in Atlanta, Georgia

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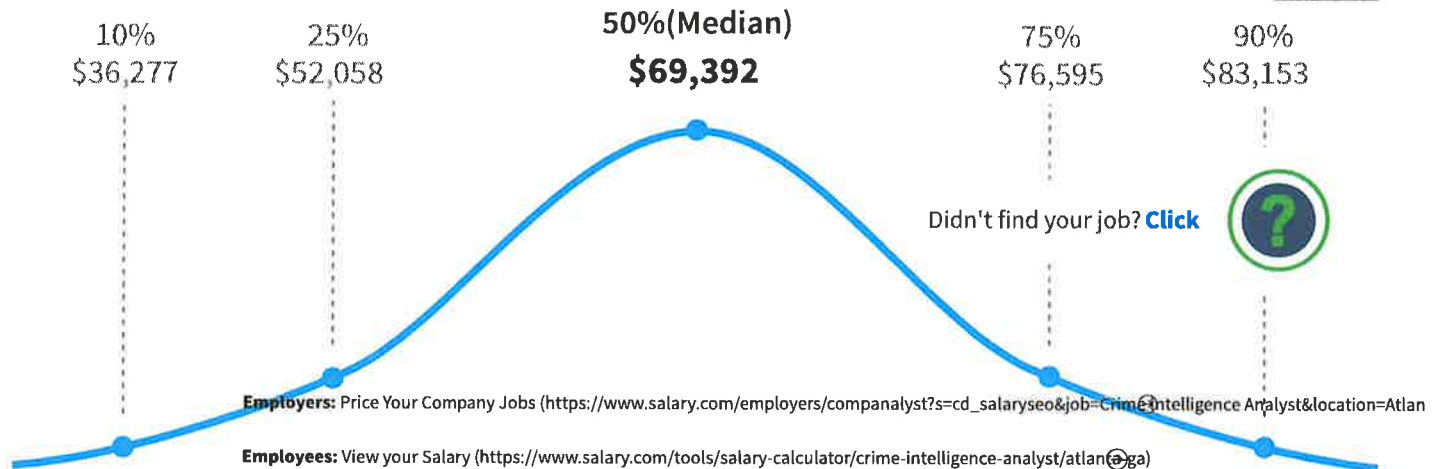
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How much does a Crime Intelligence Analyst make in Atlanta, GA? The average Crime Intelligence Analyst salary in Atlanta, GA is **\$69,392** as of October 29, 2021, but the salary range typically falls between **\$52,058** and **\$76,595**. Salary ranges can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

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- Education
- Direct Reports
- Performance
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Check out **Crime Intelligence Analyst** jobs in **Atlanta, Georgia**

Risk Analysis Specialist I

Bank of America Corporation - Atlanta, GA

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Senior Software Engineer (Go/Golang , Python) - REMOTE USA

Accreditation Manager Salary in Atlanta, GA

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How much does an Accreditation Manager make in Atlanta, GA? The average Accreditation Manager salary in Atlanta, GA is **\$65,864** as of October 29, 2021, but the salary range typically falls between **\$57,925** and **\$74,769**. Salary ranges can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

Search Accreditation Manager Jobs in Atlanta, GA <https://www.salary.com/job/searchresults?jobtitle=Accreditation%20Manager&location=Atlanta%2C%20GA>

SALARY RANGE FOR A ACCREDITATION MANAGER

\$57,925 to \$74,769

Employers: Price Your Company Jobs https://www.salary.com/employers/companalyst?s=cd_salaryseo&job=Accreditation Manager&location=Atlanta,GA



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POLICE ACCREDITATION MANAGER

Salary

Jobs

Police Accreditation Manager Salary in Georgia

Yearly

Table View

\$21,512

Georgia Average

\$129,969

\$74,659 /year
\$33 /hour

Police Accreditation Manager Salary in Georgia Comparison by Location

Nationwide
United States

\$85,019

Georgia
United States

\$68,801

Enter city, state or postal code

Add Location

How much does a Police Accreditation Manager make in Georgia?

As of Nov 11, 2021, the average annual pay for a Police Accreditation Manager in Georgia is \$68,801 an year. Just in case you need a simple salary calculator, that works out to be approximately \$33.08 an hour. This is the equivalent of \$1,323/week or \$5,733/month.



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Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Sergeant, Police Department	22.12	33.19	Hourly	40	10
2020	Carrollton	27,450	Sergeant, Police Department	46,180.05	64,407.96	Annual	40	17
2020	Canton	32,347	Sergeant, Police Department	23.50	34.31	Hourly	43	7
2020	Woodstock	33,625	Sergeant, Police Department	22.80	34.69	Hourly	43	7
2020	Kennesaw	34,712	Sergeant, Police Department	23.85	35.78	Hourly	43	9
2020	Newnan	42,885	Sergeant, Police Department	24.67	38.24	Hourly	40	11
2020	Chamblee	30,842	Sergeant, Police Department	22.85	35.42	Hourly	42	11
2020	Dunwoody	49,326	Sergeant, Police Department	25.71	41.13	Annual	42	9
2020	Douglasville	34,036	Sergeant, Police Department	25.26	40.41	Hourly	40	9
2020	Peachtree City	36,763	Sergeant, Police Department	23.67	34.92	Hourly	40	8
2020	Rome	36,764	Sergeant, Police Department	19.23	28.84	Hourly	40	8
2020	East Point	35,042	Sergeant, Police Department	24.02	24.02	Hourly	40	1
2020	Duluth	29,676	Sergeant, Police Department	26.59	41.18	Hourly	40	6
2020	Lawrenceville	30,842	Sergeant, Police Department	49,346.87	74,352.51	Annual	40	8
2020	McDonough	27,582	Sergeant, Police Department	23.34	37.49	Hourly	40	4
2020	LaGrange	30,741	Sergeant, Police Department	24.93	34.50	Hourly	42	10
2020	Dalton	33,368	Sergeant, Police Department	21.21	33.20	Hourly	40	9



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City Information: 6 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Budget Analyst	31.26	46.89	Annual	40	1
2020	Woodstock	33,625	Budget Analyst	63,024.00	98,966.40	Annual	40	1
2020	Douglasville	34,036	Budget Analyst	21.21	33.93	Hourly	40	1
2020	Peachtree City	36,763	Budget Analyst	51,628.00	77,443.00	Annual	40	1
2020	East Point	35,042	Budget Analyst	53,183.00	82,948.00	Annual	40	1
2020	Lawrenceville	30,842	Budget Analyst	51,845.05	78,116.60	Annual	40	1

Grants/Proposal Manager Salary in Atlanta, Georgia

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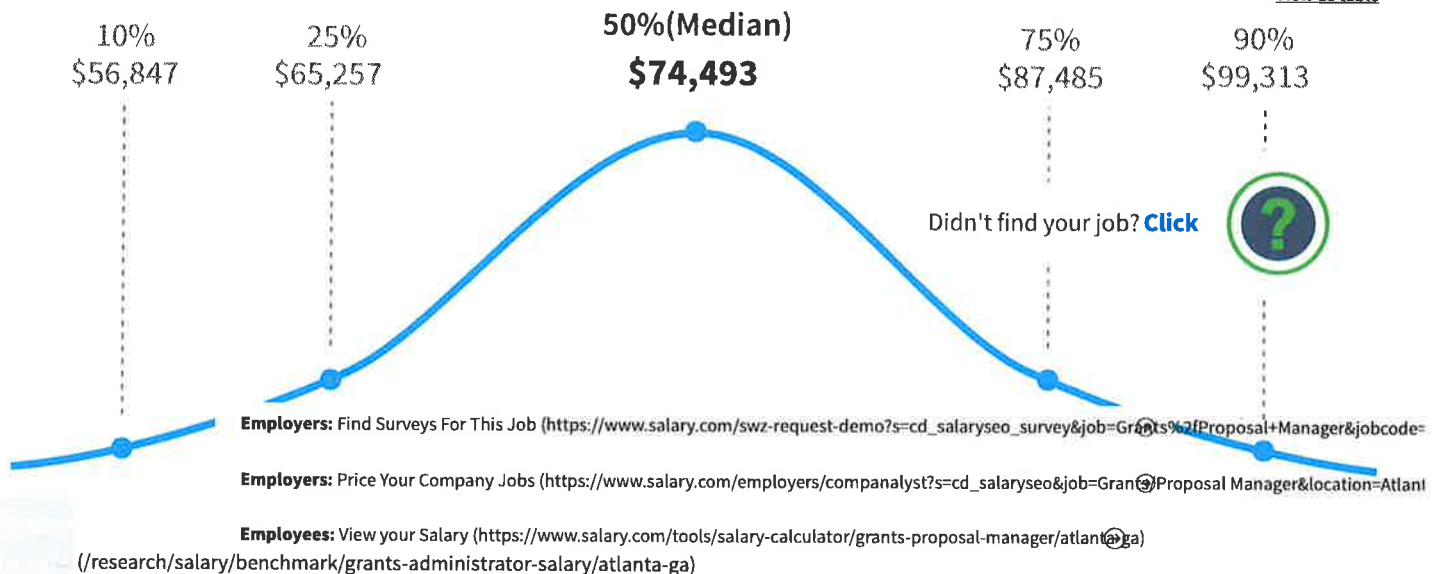
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How much does a Grants/Proposal Manager make in Atlanta, GA? The average Grants/Proposal Manager salary in Atlanta, GA is **\$74,493** as of October 29, 2021, but the range typically falls between **\$65,257** and **\$87,485**. Salary ranges can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

Salary Salary + Bonus Benefits How To Become (<https://www.salary.com/articles/how-to-become/how-to-become-a-grants-proposal-manager>)

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- Education
- Direct Reports
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Check out **Grants/Proposal Manager** jobs in **Atlanta, Georgia**

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Grants Administrator Salary in Atlanta, Georgia

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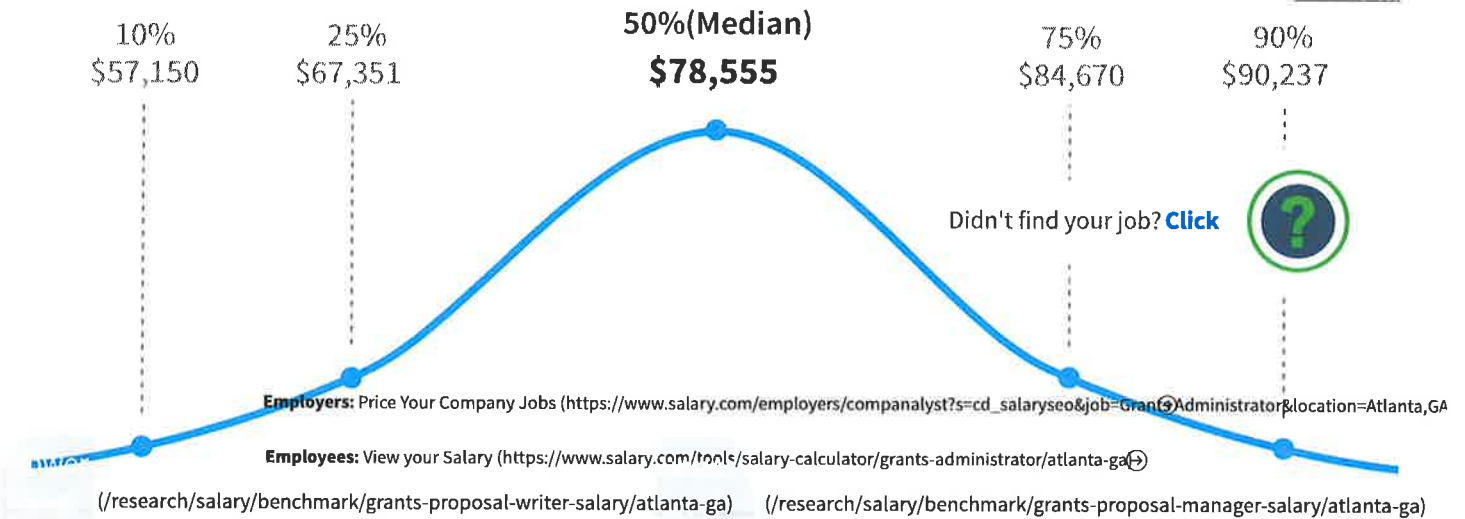
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How much does a Grants Administrator make in Atlanta, GA? The average Grants Administrator salary in Atlanta, GA is **\$78,555** as of October 29, 2021, but the range typically falls between **\$67,351** and **\$84,670**. Salary ranges can vary widely depending on many important factors, including education, certifications, additional skills, the number of years you have spent in your profession. With more online, real-time compensation data than any other website, Salary.com helps you determine your exact pay target.

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Check out **Grants Administrator** jobs in **Atlanta, Georgia**

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City Information: 13 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Captain, Police Department	28.32	42.48	Annual	40	2
2020	Carrollton	27,450	Captain, Police Department	62,223.33	85,395.24	Annual	40	3
2020	Canton	32,347	Captain, Police Department	66,093.28	97,038.69	Annual	43	2
2020	Woodstock	33,625	Captain, Police Department	58,905.60	92,476.80	Annual	40	1
2020	Kennesaw	34,712	Captain, Police Department	65,769.27	98,653.90	Annual	40	2
2020	Chamblee	30,842	Captain, Police Department	69,995.87	108,493.60	Annual	40	2
2020	Douglasville	34,036	Captain, Police Department	66,328.30	109,441.69	Annual	40	4
2020	Rome	36,764	Captain, Police Department	55,000.00	75,000.00	Annual	40	6
2020	East Point	35,042	Captain, Police Department	53,183.00	82,948.00	Annual	40	6
2020	Duluth	29,676	Captain, Police Department	67,205.00	104,125.00	Annual	40	3
2020	Lawrenceville	30,842	Captain, Police Department	66,366.05	99,995.86	Annual	40	3
2020	LaGrange	30,741	Captain, Police Department	57,644.00	95,536.00	Annual	42	2
2020	Dalton	33,368	Captain, Police Department	28.89	40.52	Annual	40	4



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City Information: 7 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Dunwoody	49,326	Major, Police Department	76,381.00	126,028.00	Annual	40	2
2020	Douglasville	34,036	Major, Police Department	34.12	56.30	Hourly	40	1
2020	Rome	36,764	Major, Police Department	70,000.00	90,000.00	Annual	40	6
2020	East Point	35,042	Major, Police Department	58,637.00	91,450.00	Annual	40	3
2020	Duluth	29,676	Major, Police Department	74,090.00	114,795.00	Annual	40	1
2020	Lawrenceville	30,842	Major, Police Department	80,860.58	121,835.25	Annual	40	1
2020	McDonough	27,582	Major, Police Department	63,728.00	102,512.00	Annual	40	4



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City Information: 13 Records Found

Year	Jurisdiction	Population	Job Title	Starting Salary	Maximum Salary	Pay Basis	Scheduled Hours	Full-Time Employees
2020	Statesboro	33,204	Assistant Chief, Police Department	31.26	46.89	Annual	40	1
2020	Carrollton	27,450	Assistant Chief, Police Department	66,234.15	90,899.56	Annual	40	1
2020	Canton	32,347	Assistant Chief, Police Department	72,518.34	106,676.28	Annual	43	1
2020	Woodstock	33,625	Assistant Chief, Police Department	81,598.40	128,128.00	Annual	40	1
2020	Newnan	42,885	Assistant Chief, Police Department	31.14	48.26	Hourly	40	2
2020	Chamblee	30,842	Assistant Chief, Police Department	74,895.58	116,088.15	Annual	40	1
2020	Dunwoody	49,326	Assistant Chief, Police Department	89,090.00	146,999.00	Annual	40	1
2020	Douglasville	34,036	Assistant Chief, Police Department	89,942.87	143,255.74	Annual	40	1
2020	Peachtree City	36,763	Assistant Chief, Police Department	75,495.00	111,969.00	Annual	40	1
2020	Rome	36,764	Assistant Chief, Police Department	77,500.00	100,000.00	Annual	40	1
2020	East Point	35,042	Assistant Chief, Police Department	67,878.00	105,867.00	Annual	40	1
2020	Duluth	29,676	Assistant Chief, Police Department	85,758.00	132,891.00	Annual	40	1
2020	Dalton	33,368	Assistant Chief, Police Department	34.22	53.56	Annual	40	1

Vision

In 2031, Downtown Stockbridge is a lively and thriving place. Downtown offers its residents and visitors a successful blend of unique retail, restaurants, downtown residences, public art, and greenspace. It is bustling with activity: people are living, shopping, and dining in a walkable, safe environment. The heart of historic Downtown Stockbridge is beautiful - a well-designed place that is a magnet for families, young professionals, and retirees to live, work, and play. Residents and visitors can enjoy an evening out to dinner, attend a performance at the amphitheater, appreciate an art exhibit at the cultural arts center, view trains on the new viewing platform, attend a meeting at the conference center, or just hang out and enjoy a beverage of their choice. Downtown Stockbridge provides a peaceful atmosphere that encourages and supports creativity and entrepreneurship.

Downtown Stockbridge is the bridge to prosperity and community!

Community Transformation Strategies

1. Transportation and Pedestrian Experience (RSVP: *Downtown Connectivity* and *Downtown Design Guidelines*)
2. Business Activation and Development (RSVP: *Downtown Property Development* and *Downtown Design Guidelines*)

Rationale

In 2018, the City of Stockbridge commissioned a *Renaissance Strategic Vision & Plan*, delivered by the Carl Vinson Institute of Government. From the community input, collected by the plan's producers and presented in the plan, Downtown Stockbridge, a partnership formed between the two boards serving the Stockbridge Main Street Program and the Downtown Development Authority, identified ten priority projects from the RSVP. During a joint planning session, the two groups determined that these transformation strategies are a much needed catalyst for economic revitalization of downtown and will serve to achieve at least three of the ten priority projects and to realize Downtown Stockbridge's 2031 Vision.

Wildly Important Goals

Transportation and Pedestrian Experience		Business Activation and Development	
Goal 1 PEDESTRIAN BRIDGE AND LOVE STEET SIDEWALKS	Goal 2 DOWNTOWN CONNECTIVITY: ALLEYWAY AND BREEZEWAY	Goal 1 RETAIL AND DINING	Goal 2 TOURISM PROJECTS
Definitions for Success Bridge project will be 100% complete by December 2024 Sidewalk project will be 100% complete by June 2023	Definitions for Success Project will be 100% complete by March 2022	Definitions for Success Add 3 restaurants and 3 retail stores by January 2023	Definitions for Success MLK statue project will be 100% complete by March 2023 Way-finding signage and Welcome Center will be 100% complete by December 2021 Multi-use trails, maps, and promotion will be 100% complete by Summer 2022
Lead Board Member	Lead Board Member	Lead Board Member	Lead Board Member

Community Transformation Strategy: Transportation and Pedestrian Experience			
Goal 1 PEDESTRIAN BRIDGE AND LOVE STEET SIDEWALKS		Definitions for Success	
		Bridge project will be 100% complete by December 2024	
		Sidewalk project will be 100% complete by June 2023	
Partners: Norfolk Southern; Ga. Dept. of Transportation; City Council; Ga. Dept. of Natural Resources; Atlanta Regional Commission; Community Development Director; Path Foundation grants; Connectivity Committee			
Tasks	Person Responsible	Due Dates (Start & Complete)	Budget
Hold discussions with railroad	City Manager & Staff	Now in progress; December 2021	
Hold discussions with Ga. Dept. of Transportation	City Manager & Staff	Now in progress; December 2021	\$1 million
Develop designs & cost estimate for pedestrian bridge, or MLK Sr. bridge redesign	City Manager & Staff, DDA, Main Street, Economic Development, Community Development	December 2021; December 2022	
Introduce concept to community	DDA and Main Street	December 2022; May 2023	
Plan for traffic, pedestrian, and bike functions	Community Development, Public Works	December 2022; May 2023	
Research bridges, pedestrian access, bike access	DDA and Main Street	July 2021; October 2021	
Design Love Street sidewalk connectivity	DDA, Main Street, Economic Development, Community Development	Now through December 2021	
Set up a downtown connectivity committee	DDA, Main Street, City Staff	Now through October 2021	

Community Transformation Strategy: Transportation and Pedestrian Experience			
Goal 2 DOWNTOWN CONNECTIVITY: ALLEYWAYS AND BREEZEWAYS		Definitions for Success Project will be 100% complete by March 2022	
Partners: City Council; Falcon Design; Vendor Wausau LLC; City Council; Vendor; High Grove; Public Works			
Tasks	Person Responsible	Due Dates (Start & Complete)	Budget
Get funding for trails, alley, breezeway	City funds	2020	\$1 million \$385,000
Complete design work	Main Street	July 2021	..
Review construction documents	City Staff	Fall 2021	..
Acquire and install beautification planters	City Staff	2021 – 2022	\$432 per (11x4) \$2,500
Install art	Main Street	January - March 2022	
Design, install, and maintain landscaping	High Grove, City Public Works, Vendor	January – March 2022	See above

Community Transformation Strategy: Business Activation and Development			
Goal 1 RETAIL AND DINING	Definitions for Success Add 3 restaurants and 3 retail stores by January 2023		
Partners: Norfolk Southern; City Council & Mayor; HCDA; CD (internal); Georgia Power Co.; DDA; Main Street			
Tasks	Person Responsible	Due Dates (Start&Complete)	Budget
Implement quiet zone (& get letters of support from DDA and Main Street boards)	City Manager	Now – December 2021	Unknown
City purchase property	Economic Director, City Council, Community Development	Ongoing	TBD
Recruit private investors	Economic Director, DDA	Ongoing	TBD
Adopt design standards (& get letters of support from DDA and Main Street boards)	Main Street, DDA, City	Now – December 2021	\$10,000
Create and implement a marketing plan to attract small businesses	Economic Director, DDA, Main Street	Now – December 2021	\$3,000
Acquire market data	Economic Director	August 31, 2021	0
Complete city development (at 114 MLK)	Economic Director	Now – December 2021	TBD

Community Transformation Strategy: Business Activation and Development			
Goal 2 TOURISM PROJECTS	Definitions for Success MLK statue project will be 100% complete by March 2023 Way-finding signage and Welcome Center will be 100% complete by December 2021 Multi-use trails, maps, and promotion will be 100% complete by Summer 2022		
	Partners: King Center & Family; Ga. Historical Society; local artists; Hotel/Motel tax; Ga. Dept. Community Affairs; Falcon Design; Ga. Dept. of Transportation; construction contractors; architecture (TSW); property owners; Path Foundation; Norfolk Southern; citizens; grants		
Tasks	Person Responsible	Due Dates (Start & Complete)	Budget
Research, plan, design, get family approval, and fund a statue honoring the MLK Family	DDA and Main Street	Complete 1 st Quarter March 2023	
Create, install, implement way-finding signage to historical locations & paths to landmarks in city	City Council	Complete September 2021	
Finish bid approval, implement, & open the Welcome Center; decide who/what will be there; and features to those of the Station	Main Street and City Council	Complete December 2021	\$80,000
Define, plan connectivity, acquire & provide maps of multi-use trails (amphitheater through MLK SR trail to Clark Park)	City Council	Funded plan approved by Summer 2022	\$1 million

STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE THE MAIN STREET AND
DOWNTOWN DEVELOPMENT AUTHORITY STRATEGIC WORK
PLAN**

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City proposes to approve the Main Street and Downtown Development Authority Strategic Work Plan.

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Purchase. The Main Street and Downtown Development Authority Strategic Work Plan attached hereto as Exhibit A is hereby approved by the City Council.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

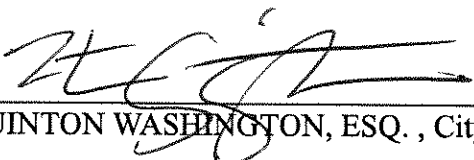
SO RESOLVED this _____ day of _____, 2021.

ANTHONY S. FORD, Mayor

ATTEST:

(SEAL)
VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:



QUINTON WASHINGTON, ESQ. , City Attorney



City of Stockbridge

AGENDA ITEM

MEETING DATE

November 30, 2021

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Alan Peterson, Economic Development Director

DEPARTMENT: Economic Development

ITEM/PROJECT/EVENT:

Main Street and Downtown Development Authority Strategic Workplan

BACKGROUND INFORMATION:

In June 2021, the Downtown Development Authority and Mains Street collaborated on a strategic planning session that resulted in a Strategic Work Plan. The plan provided joint goals that both organizations and city staff will work together to achieve. Specifically, the plan includes transformation strategies, each strategy's goals as well as committees committed to achieving these goals.

APPROVALS:

CITY MANAGER : ☒

CITY TREASURER : ☒

CITY ATTORNEY : ☒

PROCUREMENT: ☐

☐ FINANCIAL IMPACT ☒ N/A

AMOUNT N/A

ATTACHMENTS: ☒

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:

STAFF RECOMMENDATION:

Downtown Stockbridge 2021 Strategic Work Plan

Vision

In 2031, Downtown Stockbridge is a lively and thriving place. Downtown offers its residents and visitors a successful blend of unique retail, restaurants, downtown residences, public art, and greenspace. It is bustling with activity: people are living, shopping, and dining in a walkable, safe environment. The heart of historic Downtown Stockbridge is beautiful - a well-designed place that is a magnet for families, young professionals, and retirees to live, work, and play. Residents and visitors can enjoy an evening out to dinner, attend a performance at the amphitheater, appreciate an art exhibit at the cultural arts center, view trains on the new viewing platform, attend a meeting at the conference center, or just hang out and enjoy a beverage of their choice. Downtown Stockbridge provides a peaceful atmosphere that encourages and supports creativity and entrepreneurship.

Downtown Stockbridge is the bridge to prosperity and community!

Community Transformation Strategies

1. Transportation and Pedestrian Experience (RSVP: *Downtown Connectivity and Downtown Design Guidelines*)

2. Business Activation and Development (RSVP: *Downtown Property Development and Downtown Design Guidelines*)

Rationale

In 2018, the City of Stockbridge commissioned a *Renaissance Strategic Vision & Plan*, delivered by the Carl Vinson Institute of Government. From the community input, collected by the plan's producers and presented in the plan, Downtown Stockbridge, a partnership formed between the two boards serving the Stockbridge Main Street Program and the Downtown Development Authority, identified ten priority projects from the RSVP. During a joint planning session, the two groups determined that these transformation strategies are a much needed catalyst for economic revitalization of downtown and will serve to achieve at least three of the ten priority projects and to realize Downtown Stockbridge's 2031 Vision.

Wildly Important Goals

Transportation and Pedestrian Experience		Business Activation and Development	
Goal 1	Goal 2	Goal 1	Goal 2
PEDESTRIAN BRIDGE AND LOVE STEET SIDEWALKS	DOWNTOWN CONNECTIVITY: ALLEYWAY AND BREEZEWAY	RETAIL AND DINING	TOURISM PROJECTS
Definitions for Success Bridge project will be 100% complete by December 2024 Sidewalk project will be 100% complete by June 2023	Definitions for Success Project will be 100% complete by March 2022	Definitions for Success Add 3 restaurants and 3 retail stores by January 2023	Definitions for Success MLK statue project will be 100% complete by March 2023 Way-finding signage and Welcome Center will be 100% complete by December 2021 Multi-use trails, maps, and promotion will be 100% complete by Summer 2022
Lead Board Member	Lead Board Member	Lead Board Member	Lead Board Member

Community Transformation Strategy: Transportation and Pedestrian Experience				
Goal 1	Definitions for Success			
PEDESTRIAN BRIDGE AND LOVE STEET SIDEWALKS	Bridge project will be 100% complete by December 2024 Sidewalk project will be 100% complete by June 2023			
Partners: Norfolk Southern; Ga. Dept. of Transportation; City Council; Ga. Dept. of Natural Resources; Atlanta Regional Commission; Community Development Director; Path Foundation grants; Connectivity Committee				
Tasks	Person Responsible	Due Dates (Start & Complete)	Budget	
Hold discussions with railroad	City Manager & Staff	Now in progress; December 2021		
Hold discussions with Ga. Dept. of Transportation	City Manager & Staff	Now in progress; December 2021	\$1 million	
Develop designs & cost estimate for pedestrian bridge, or MLK Sr. bridge redesign	City Manager & Staff, DDA, Main Street, Economic Development, Community Development	December 2021; December 2022		
Introduce concept to community	DDA and Main Street	December 2022; May 2023		
Plan for traffic, pedestrian, and bike functions	Community Development, Public Works	December 2022; May 2023		
Research bridges, pedestrian access, bike access	DDA and Main Street	July 2021; October 2021		
Design Love Street sidewalk connectivity	DDA, Main Street, Economic Development, Community Development	Now through December 2021		
Set up a downtown connectivity committee	DDA, Main Street, City Staff	Now through October 2021		

Community Transformation Strategy: Transportation and Pedestrian Experience				
Goal 2	Definitions for Success			
DOWNTOWN CONNECTIVITY: ALLEYWAYS AND BREEZEWAYS	Project will be 100% complete by March 2022			
Partners: City Council; Falcon Design; Vendor Wausau LLC; City Council; Vendor; High Grove; Public Works				
Tasks	Person Responsible	Due Dates (Start & Complete)	Budget	
Get funding for trails, alley, breezeway	City funds	2020	\$1 million \$385,000	
Complete design work	Main Street	July 2021	..	
Review construction documents	City Staff	Fall 2021	..	
Acquire and install beautification planters	City Staff	2021 – 2022	\$432 per (11x4) \$2,500	
Install art	Main Street	January - March 2022		
Design, install, and maintain landscaping	High Grove, City Public Works, Vendor	January – March 2022	See above	

Community Transformation Strategy: Business Activation and Development				
Goal 1	Definitions for Success			
RETAIL AND DINING	Add 3 restaurants and 3 retail stores by January 2023			
Partners: Norfolk Southern; City Council & Mayor; HCDA; CD (internal); Georgia Power Co.; DDA; Main Street				
Tasks	Person Responsible	Due Dates (Start & Complete)	Budget	
Implement quiet zone (& get letters of support from DDA and Main Street boards)	City Manager	Now – December 2021	Unknown	
City purchase property	Economic Director, City Council, Community Development	Ongoing	TBD	
Recruit private investors	Economic Director, DDA	Ongoing	TBD	
Adopt design standards (& get letters of support from DDA and Main Street boards)	Main Street, DDA, City	Now – December 2021	\$10,000	
Create and implement a marketing plan to attract small businesses	Economic Director, DDA, Main Street	Now – December 2021	\$3,000	
Acquire market data	Economic Director	August 31, 2021	0	
Complete city development (at 114 MLK)	Economic Director	Now – December 2021	TBD	

Community Transformation Strategy: Business Activation and Development				
Goal 2 TOURISM PROJECTS		Definitions for Success		
		MLK statue project will be 100% complete by March 2023 Way-finding signage and Welcome Center will be 100% complete by December 2021 Multi-use trails, maps, and promotion will be 100% complete by Summer 2022		
Partners: King Center & Family; Ga. Historical Society; local artists; Hotel/Motel tax; Ga. Dept. Community Affairs; Falcon Design; Ga. Dept. of Transportation; construction contractors; architecture (TSW); property owners; Path Foundation; Norfolk Southern; citizens; grants				
Tasks	Person Responsible	Due Dates (Start & Complete)	Budget	
Research, plan, design, get family approval, and fund a statue honoring the MLK Family	DDA and Main Street	Complete 1 st Quarter March 2023		
Create, install, implement way-finding signage to historical locations & paths to landmarks in city	City Council	Complete September 2021		
Finish bid approval, implement, & open the Welcome Center; decide who/what will be there; and features to those of the Station	Main Street and City Council	Complete December 2021	\$80,000	
Define, plan connectivity, acquire & provide maps of multi-use trails (amphitheater through MLK SR trail to Clark Park)	City Council	Funded plan approved by Summer 2022	\$1 million	

City of Stockbridge

Fleet and Equipment Replacement Policy

Purpose:

The purpose of this Fleet and Equipment Replacement Policy is to provide a written vehicle replacement plan for the City of Stockbridge to follow, and the specific vehicle and equipment needs and requirements of the City. Since each municipality's fleet and usage is unique, a universal management guide does not exist that can be applied to all types of fleets for every locality. This policy reflects the vision of the City of Stockbridge to create a multi-year vehicle and equipment replacement plan that will serve as a guide in providing direction to meet needs. This document will be modified and updated periodically to reflect changes in the City's organizational climate, the changing needs of citizens and changes in the automotive and equipment industry.

It is the policy of the City of Stockbridge to provide staff with the tools needed to do the job in a professional, competent, and safe manner. Among the biggest "tools" in accomplishing the task are motor vehicles and motorized equipment. In addition, these items are a very substantial financial investment and need to be handled in the most economic manner for the City, both in their operation and maximizing their disposal value.

Each vehicle and/or piece of equipment has a number of "lives". It has a service life, which is the amount of time a vehicle is capable of rendering service. It has a technological life which represents the relative productivity decline of the unit as compared to newer models. Most important, a unit has an economic life, which is the length of time the average total vehicles' cost is at a minimum.

The Public Works Department recognizes that the realities of the budget process, monetary restrictions, and administrative policies will limit the replacements that can be made each year, and that priorities must be set to determine which vehicles to replace with available funds. The purpose of this policy is to set forth an outline for departments user, in cooperation with the Public Works Department to establish these priorities for recommendation to the City Manager and Mayor and Council.

Background:

The City's Public Works Department is assigned the overall responsibility for managing the City's fleet of vehicles and construction/maintenance equipment. The Public Works Department works in conjunction with Community Development, Water, Sewer, Stormwater, Events and Administration to: develop vehicle and equipment replacement schedules; acquire vehicles and equipment; and reassign and dispose of vehicles and equipment.

Objectives:

The primary objective is to control the overall cost of operating and maintaining the City's fleet of vehicles and equipment, to maintain vehicles and equipment in a manner that extends their useful life, to control the growth in size of the fleet, to standardize the composition of the fleet and to accurately budget for maintenance and replacement costs. All new purchases for vehicles and equipment are coordinated with department heads for recommendation to the City Manager.

Acquisitions:

The goal of the City's acquisition practices is to obtain the lowest possible price and the highest possible quality for vehicles and equipment. All purchases of vehicles and equipment will follow the applicable purchasing policies. Annually before the preparation of the City's budget the Public Works Department will review the vehicle replacement schedule and plan for the acquisition of replacement vehicles and equipment in conjunction with the City Manager.

Key Customers:

- Public Works
- Community Development
- Water
- Sewer
- Stormwater
- Administration
- Events

Green Vehicles

The City appreciates the benefits of operating the most functional, fuel efficient and least polluting fleet available to support City operations, while at the same time being fiscally prudent in vehicle purchase and operational costs. It is important to regularly evaluate the size and make-up of the fleet to ensure it is efficiently supporting City operations. It is recognized that transition to alternative fuels and hybrid or other "clean" vehicles are options for achieving these goals.

1. The following are several of the primary issues that, addressed comprehensively, will result in a green fleet:
 - a. **Vehicle Purchases** – the goal of purchasing low emitting fuel efficient vehicles and equipment for both vehicle replacement and additions to the fleet where practicable and reasonably cost competitive.
 - b. **Optimum Fleet Size** – only vehicles that have a recognized need and demonstrated use shall be maintained. There will be periodic reviews with recommendation to the City Manager. Unnecessary vehicles only contribute to liability, fuel consumption, maintenance costs and emissions.
 - c. **Vehicle Specifications** – prior to the purchase of any new vehicle or equipment, the user department shall develop specifications with the Public Works Department to ensure appropriateness for its mission. Life cycle costs, standardization, ease of use and emissions quality are several of the issues which need be addressed.
 - d. **Vehicle Maintenance** – there will be an evaluation of the maintenance practices for all types of equipment. This includes consideration of frequency, supplies, fluids, and tires. This has important impact on the equipment's efficiency, mile per gallon, costs of fuel and reduced emissions.

- e. **Vehicle Technology** – a primary goal of this policy is to change fleet equipment from high pollution, low-mileage petroleum-based fuel equipment to clean, more efficient, higher mileage and alternative fuel use equipment. Currently technology is transitioning to hybrid, full electric and hydrogen equipment. Research will refine these and offer others in the future.
 - f. **Fuel** – a primary goal is to use a highly efficient, clean readily available fuel(s) to operate all type equipment in the fleet. There is merit in the use of several alternative fuels to avoid reliance on one source and possible supply disruption. Among fuel or energy sources to be considered for the fleet are biodiesel, E-85, CNG (compressed natural gas), propane, hybrid, electric and several combinations.
2. The City is committed to accomplish, through the implementation of its Fleet and Equipment Replacement Policy, the transition of the current fossil fueled fleet to an environmentally, efficient “green” fleet which will make it more self-sufficient, reduce or contain fleet costs and be environmentally best for our community.

Maintenance:

The goal of the Public Works Department vehicle and equipment maintenance practices is to keep vehicles and equipment in sound operating condition. Preventive maintenance routines and intervals followed by our mechanics are based on local driving conditions and manufacturer's recommendations, for each type of vehicle or equipment and each type of maintenance service. Maintenance costs represent a significant portion of the total cost to own and operate a vehicle or piece of heavy equipment and tend to increase as a vehicle or equipment ages. Escalating maintenance costs are a key factor in determining when to replace a fleet vehicle. In addition to the added cost of maintenance as a vehicle age, there is an additional cost to the City when a vehicle is in the garage receiving maintenance and not available for use. Preventive maintenance is the key to avoiding the repair or replacement of costly major vehicle components such as engines, transmissions, and drive trains. Our mechanics make adjustments to the manufacturer's recommendations based on the specific vehicle's use. The user departments are responsible for submitting their vehicle mileage data to the Public Works Department at the end of each month.

Accurate and complete vehicle maintenance records are a key tool for making fleet management decisions. Vehicle maintenance costs are variable and distinct to each vehicle. Pertinent records maintained for each vehicle are:

- Vehicle maintenance logs.
- Mileage logs.
- Cumulative costs of parts, labor, and overhead by a vehicle over its life.

Replacement:

This policy uses replacement standards based on industry standards as recommended by the American Public Works Association (APWA), industry guidelines, national averages, other cities, etc.

This policy takes a responsible approach to vehicle management. Its focus is fleet management, of which vehicle replacements is just one part of the process. Many factors will be considered before a vehicle is confirmed for replacement; any one factor can initiate the vehicle review process, but each is independent of the others. Since each vehicle is assessed on many elements besides age, this policy allows much greater flexibility for vehicle replacement. A vehicle may not have reached a fixed age replacement requirement to be eligible for replacement under this policy.

Development of Guidelines/Procedures

The Public Works Department has inventoried existing vehicles and equipment and has prepared a replacement schedule for all City vehicles and equipment. The schedule will be updated periodically and will be used as the basis for planning for the replacement of vehicles and equipment. The vehicle and equipment replacement schedule will include the following information for each vehicle or unit of capital equipment:

- a. Age in years also known as life.
- b. Usage in hours or miles.
- c. Useful life (based on commonly used standards for municipal vehicles and equipment).
- d. Reliability (down time for repairs not related to preventative maintenance).
- e. Cost of maintenance and repairs.
- f. Overall condition: mechanical, operating, safety, or appearance.
- g. Vehicle/equipment year, mileage/hour thresholds.
- h. Funding.

A vehicle maintenance evaluation will be conducted a minimum of once a year per vehicle or equipment, unless conditions change due to an accident or large repair then an immediate evaluation will be completed. The vehicle maintenance evaluation is performed by the mechanics of the Public Works Department and/or outside vendor (Evaluation Form attached). If the evaluation proves the vehicle would be economical to retain for an additional year, the vehicle will be targeted for retention in as-is service or be refurbished and returned to service in the same assignment or reassigned. In some cases, it may be reassigned to other departments with "low usage" requirements.

Depending on the availability of funds, vehicles and equipment will be replaced when they are at the end of their economic life, no longer safe to operate, not reliable enough to perform their intended function, or there is a demonstrated cost saving to the City.

All vehicles acquired and maintained by the City are recommended for replacement in accordance with adopted guidelines/procedures and all departments are responsible for complying with these guidelines/procedures.

Reassignment and Disposal of Vehicles and Equipment:

The vehicle and equipment fleet is sized to meet the current needs of the City. Fleet vehicles and heavy equipment can be reassigned to replace units currently assigned to other departments. In those instances, the older units will be disposed. Trade in, sealed bids, internet auctions, trade journal advertisements, and public auctions will be utilized for the disposal of vehicles and heavy equipment.

VEHICLE / EQUIPMENT EVALUATION FORM

Vehicle or Equipment VIN or Serial# _____

Vehicle or Equipment# _____ Department Assigned to: _____

Make: _____ Model: _____ Year: _____

Mileage: _____ Hours of Operation: _____

Date of Evaluation: _____ Evaluator: _____

Factor	Points
Age	
Mileage/ Hours	
Reliability	
M&R Costs	
Condition	
Total Points	

Point Ranges	Condition	Description
0-23	Excellent	Do Not Replace
24-28	Very Good	Re-evaluate for next year's budget
29-33	Good	Qualifies for replacement this year if M/R cost exceed 60% of cost
34-38	Fair	Qualifies for replacement this year if budget allows
39+	Poor	Needs priority replacement

Evaluator Comments:

Evaluator Signature: _____

VEHICLE/EQUIPMENT EVALUATION SUMMARY REPORT

Vehicle or Equipment VIN or Serial# _____

Vehicle or Equipment# _____ Department Assigned to: _____

Make: _____ Model: _____ Year: _____

Description of use: _____

Summary of values

Years of Service: _____ Useful life: _____ Years over or under: _____

Current Mileage: _____ Mileage threshold: _____ Miles over or under: _____ Current

Hours: _____ Hours threshold: _____ Hours over or under: _____

Maintenance/Repairs Cost to Date:

Purchase Cost: _____ Repair Cost: _____

Replacement Cost: _____ Current Value: _____

Can this vehicle be reassigned if necessary: (circle one) YES / NO

Comments and Other Considerations:

Recommendations:

Point Range Details for Sedans, SUV's, Trucks (1 Ton or Less) Replacement Guidelines

Factor	Points	Description
Age/Hours Usage Type of Service	1	Each year of Chronological Age
	1	Each 10,000 miles or 250 hours
	1	Standard Sedans, SUV's, Pickups
	2	Standard vehicles with occasional off-road use
	3	Any vehicle that pulls, trailers, hauls heavy loads, and has continued off-road usage
Reliability PM Work Not Included	1	In shop one time within 3-month time period, no major breakdowns or road calls
	2	In shop one time within 3-month time period, with 1 breakdown or road call
	3	In shop more than once within 3-month time period, with 1 breakdown or road call
	4	In shop more than twice within one month time period, with 1 or more breakdown or road calls in the same time period
	5	In shop more than twice monthly, 2 or more breakdowns within one month time period
M&R Costs Incident Repair Not Included	1	Maintenance costs are less than or equal to 20% of replacement cost
	2	Maintenance costs are 21-40% of replacement cost
	3	Maintenance costs are 41-60% of replacement cost
	4	Maintenance costs are 61-80% of replacement cost
	5	Maintenance costs are greater than or equal to 81% of replacement costs
Condition	1	No visual damage or rust, good drive train
	2	Minor imperfections in body & paint, interior fair (no rips, tears, burns), good drive train
	3	Noticeable imperfections in body & paint surface, minor rust, minor damage for add-on equipment, worn interior (one or more rips, tears, burns) and weak or noisy drive train.
	4	Previous accident damage, poor paint & body condition, rust (holes), bad interior (rips, tears, cracked dash), major damage for add-on equipment and drive train component bad
	5	Previous accident damage, poor paint & body condition, rust (holes), bad interior (rips, tears, cracked dash), drive train is damaged or inoperative and major damage from add-on equipment
Point Ranges	Condition	Description
0-23	Excellent	Do Not Replace
24-28	Very Good	Re-evaluate for next year's budget
29-33	Good	Qualifies for replacement this year if M/R cost exceed 60% of cost
34-38	Fair	Qualifies for replacement this year if budget allows
39+	Poor	Needs priority replacement

Point Range Details for Heavy Equipment and Vehicles Replacement Guidelines

Factor	Points	Description
Age/Hours Usage Type of Service	1	Each year of Chronological Age
	1	Each 10,000 miles or 250 hours
	1	Standard duties as equipped
	2	Standard duties when used with attachments
	3	Multiple duties on seasons
	4	Extreme duties in harmful atmosphere (dust, salt, water, waste solids)
	5	Heavy Construction work
Reliability PM Work Not Included	1	In shop one time within 3-month time period, no major breakdowns or road calls
	2	In shop one time within 3-month time period, with 1 breakdown or road call
	3	In shop more than once within 3-month time period, with 1 breakdown or road call
	4	In shop more than twice within one month time period, with 1 or more breakdown or road calls in the same time period
	5	In shop more than twice monthly, 2 or more breakdowns within one month time period
M&R Costs Incident Repair Not Included	1	Maintenance costs are less than or equal to 20% of replacement cost
	2	Maintenance costs are 21-40% of replacement cost
	3	Maintenance costs are 41-60% of replacement cost
	4	Maintenance costs are 61-80% of replacement cost
	5	Maintenance costs are greater than or equal to 81% of replacement costs
Condition	1	Good condition, fully functional
	2	Fair body, functional
	3	Minor body damage, weak operating system
	4	Severe damage, components not functional
	5	Extreme damage, inoperable.
Point Ranges	Condition	Description
0-23	Excellent	Do Not Replace
24-28	Very Good	Re-evaluate for next year's budget
29-33	Good	Qualifies for replacement this year if M/R cost exceed 60% of cost
34-38	Fair	Qualifies for replacement this year if budget allows
39+	Poor	Needs priority replacement

Vehicle / Equipment Thresholds

Vehicle Category	Life Cycle	Mileage/ Eval. Points
Sedans / SUV's	7	100,000
Light Trucks (1/2 - 3/4 ton)	7	100,000
Medium Trucks (3/4 - 2 Ton)	10	125,000
Heavy Trucks (over 2 ton)	12	150,000
Street Sweeper	10	200,000
Tractor	10	34+
Mini Excavator	10	34+
Backhoe	10	34+
Skid Steer	15	34+
Wood Chipper	10	34+
Portable Air Compressor	10	34+

STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE

RESOLUTION NO. _____

**A RESOLUTION TO APPROVE THE PURCHASE OF EMERGENCY
EQUIPMENT, GRAPHICS, AND UPFITTING POLICE VEHICLES**

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the Chief of Police is seeking approval for the purchase of emergency equipment, graphics, and associated costs of upfitting 60 vehicles for the Stockbridge Police Department.

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Request. City Council hereby approves the purchase of emergency equipment, graphics, and associated costs of upfitting 60 vehicles for the Stockbridge Police Department.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

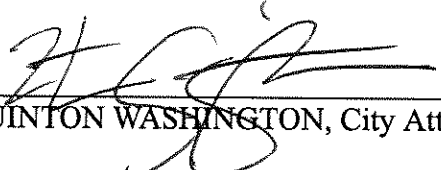
SO RESOLVED this _____ day of _____, 2021.

ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:



QUINTON WASHINGTON, City Attorney



City of Stockbridge

MEETING DATE

AGENDA ITEM

November 30, 2021

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ SERVICE AGREEMENT RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☒ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☒ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Frank Trammer

DEPARTMENT: Police

ITEM/PROJECT/EVENT: Purchase of Police Vehicle Emergency Equipment, Graphics & Upfitting

The Chief of Police is seeking approval to purchase police vehicle emergency equipment, graphics, and associated upfitting costs for 60 police vehicles for the City of Stockbridge Police Department.

BACKGROUND INFORMATION:

To advance the City of Stockbridge Police Department's implementation goal of July 1, 2022, it is necessary to purchase emergency equipment to be installed on the police department's fleet of 60 vehicles. Georgia Law requires all emergency vehicles be equipped with a siren and flashing or revolving emergency lights and for law enforcement vehicles to be clearly marked with the name of the police agency.

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

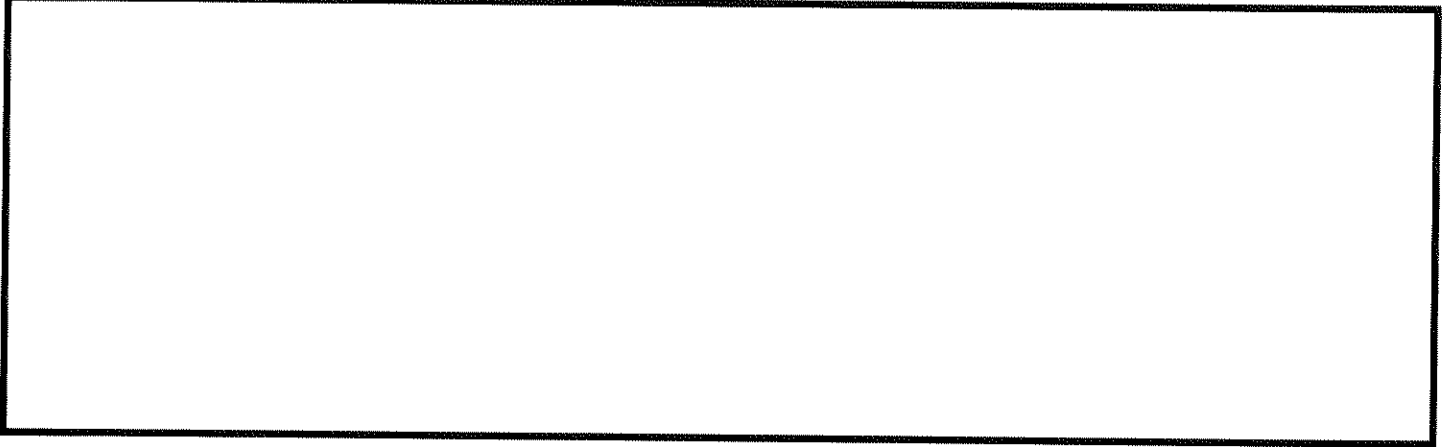
CITY ATTORNEY _____

☐ FINANCIAL IMPACT ☐ N/A

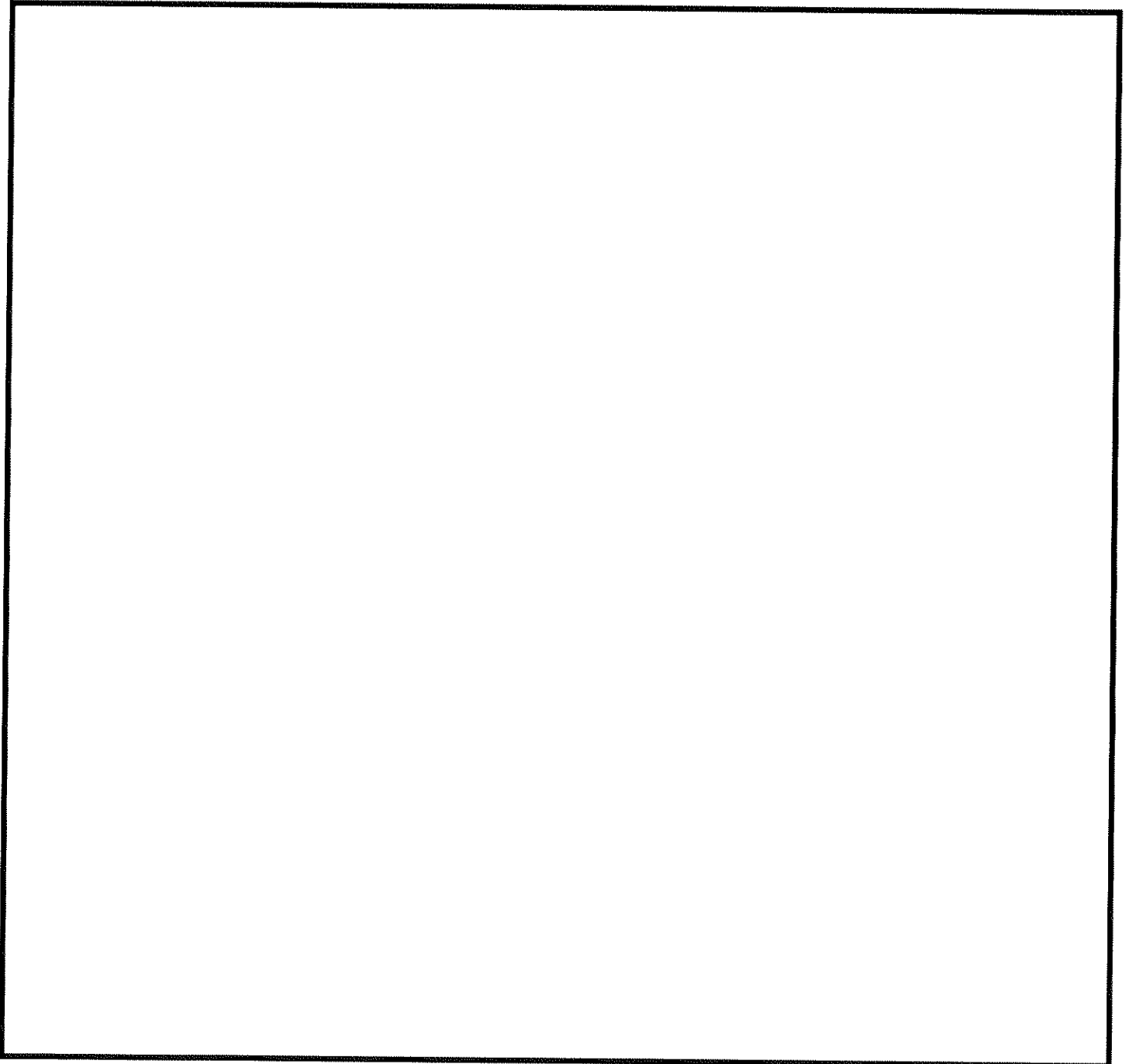
AMOUNT

ATTACHMENTS:

ITEM/PROJECT/EVENT:

A large, empty rectangular box with a black border, intended for providing details about the item, project, or event.

BACKGROUND INFORMATION:

A large, empty rectangular box with a black border, intended for providing background information.

City of Stockbridge

Fleet and Equipment Replacement Policy

Purpose:

The purpose of this Fleet and Equipment Replacement Policy is to provide a written vehicle replacement plan for the City of Stockbridge to follow, and the specific vehicle and equipment needs and requirements of the City. Since each municipality's fleet and usage is unique, a universal management guide does not exist that can be applied to all types of fleets for every locality. This policy reflects the vision of the City of Stockbridge to create a multi-year vehicle and equipment replacement plan that will serve as a guide in providing direction to meet needs. This document will be modified and updated periodically to reflect changes in the City's organizational climate, the changing needs of citizens and changes in the automotive and equipment industry.

It is the policy of the City of Stockbridge to provide staff with the tools needed to do the job in a professional, competent, and safe manner. Among the biggest "tools" in accomplishing the task are motor vehicles and motorized equipment. In addition, these items are a very substantial financial investment and need to be handled in the most economic manner for the City, both in their operation and maximizing their disposal value.

Each vehicle and/or piece of equipment has a number of "lives". It has a service life, which is the amount of time a vehicle is capable of rendering service. It has a technological life which represents the relative productivity decline of the unit as compared to newer models. Most important, a unit has an economic life, which is the length of time the average total vehicles' cost is at a minimum.

The Public Works Department recognizes that the realities of the budget process, monetary restrictions, and administrative policies will limit the replacements that can be made each year, and that priorities must be set to determine which vehicles to replace with available funds. The purpose of this policy is to set forth an outline for departments user, in cooperation with the Public Works Department to establish these priorities for recommendation to the City Manager and Mayor and Council.

Background:

The City's Public Works Department is assigned the overall responsibility for managing the City's fleet of vehicles and construction/maintenance equipment. The Public Works Department works in conjunction with Community Development, Water, Sewer, Stormwater, Events and Administration to: develop vehicle and equipment replacement schedules; acquire vehicles and equipment; and reassign and dispose of vehicles and equipment.

Objectives:

The primary objective is to control the overall cost of operating and maintaining the City's fleet of vehicles and equipment, to maintain vehicles and equipment in a manner that extends their useful life, to control the growth in size of the fleet, to standardize the composition of the fleet and to accurately budget for maintenance and replacement costs. All new purchases for vehicles and equipment are coordinated with department heads for recommendation to the City Manager.

Acquisitions:

The goal of the City's acquisition practices is to obtain the lowest possible price and the highest possible quality for vehicles and equipment. All purchases of vehicles and equipment will follow the applicable purchasing policies. Annually before the preparation of the City's budget the Public Works Department will review the vehicle replacement schedule and plan for the acquisition of replacement vehicles and equipment in conjunction with the City Manager.

Key Customers:

- Public Works
- Community Development
- Water
- Sewer
- Stormwater
- Administration
- Events

Green Vehicles

The City appreciates the benefits of operating the most functional, fuel efficient and least polluting fleet available to support City operations, while at the same time being fiscally prudent in vehicle purchase and operational costs. It is important to regularly evaluate the size and make-up of the fleet to ensure it is efficiently supporting City operations. It is recognized that transition to alternative fuels and hybrid or other "clean" vehicles are options for achieving these goals.

1. The following are several of the primary issues that, addressed comprehensively, will result in a green fleet:
 - a. **Vehicle Purchases** – the goal of purchasing low emitting fuel efficient vehicles and equipment for both vehicle replacement and additions to the fleet where practicable and reasonably cost competitive.
 - b. **Optimum Fleet Size** – only vehicles that have a recognized need and demonstrated use shall be maintained. There will be periodic reviews with recommendation to the City Manager. Unnecessary vehicles only contribute to liability, fuel consumption, maintenance costs and emissions.
 - c. **Vehicle Specifications** – prior to the purchase of any new vehicle or equipment, the user department shall develop specifications with the Public Works Department to ensure appropriateness for its mission. Life cycle costs, standardization, ease of use and emissions quality are several of the issues which need be addressed.
 - d. **Vehicle Maintenance** – there will be an evaluation of the maintenance practices for all types of equipment. This includes consideration of frequency, supplies, fluids, and tires. This has important impact on the equipment's efficiency, mile per gallon, costs of fuel and reduced emissions.

- e. **Vehicle Technology** – a primary goal of this policy is to change fleet equipment from high pollution, low-mileage petroleum-based fuel equipment to clean, more efficient, higher mileage and alternative fuel use equipment. Currently technology is transitioning to hybrid, full electric and hydrogen equipment. Research will refine these and offer others in the future.
 - f. **Fuel** – a primary goal is to use a highly efficient, clean readily available fuel(s) to operate all type equipment in the fleet. There is merit in the use of several alternative fuels to avoid reliance on one source and possible supply disruption. Among fuel or energy sources to be considered for the fleet are biodiesel, E-85, CNG (compressed natural gas), propane, hybrid, electric and several combinations.
2. The City is committed to accomplish, through the implementation of its Fleet and Equipment Replacement Policy, the transition of the current fossil fueled fleet to an environmentally, efficient “green” fleet which will make it more self-sufficient, reduce or contain fleet costs and be environmentally best for our community.

Maintenance:

The goal of the Public Works Department vehicle and equipment maintenance practices is to keep vehicles and equipment in sound operating condition. Preventive maintenance routines and intervals followed by our mechanics are based on local driving conditions and manufacturer's recommendations, for each type of vehicle or equipment and each type of maintenance service. Maintenance costs represent a significant portion of the total cost to own and operate a vehicle or piece of heavy equipment and tend to increase as a vehicle or equipment ages. Escalating maintenance costs are a key factor in determining when to replace a fleet vehicle. In addition to the added cost of maintenance as a vehicle age, there is an additional cost to the City when a vehicle is in the garage receiving maintenance and not available for use. Preventive maintenance is the key to avoiding the repair or replacement of costly major vehicle components such as engines, transmissions, and drive trains. Our mechanics make adjustments to the manufacturer's recommendations based on the specific vehicle's use. The user departments are responsible for submitting their vehicle mileage data to the Public Works Department at the end of each month.

Accurate and complete vehicle maintenance records are a key tool for making fleet management decisions. Vehicle maintenance costs are variable and distinct to each vehicle. Pertinent records maintained for each vehicle are:

- Vehicle maintenance logs.
- Mileage logs.
- Cumulative costs of parts, labor, and overhead by a vehicle over its life.

Replacement:

This policy uses replacement standards based on industry standards as recommended by the American Public Works Association (APWA), industry guidelines, national averages, other cities, etc.

This policy takes a responsible approach to vehicle management. Its focus is fleet management, of which vehicle replacements is just one part of the process. Many factors will be considered before a vehicle is confirmed for replacement; any one factor can initiate the vehicle review process, but each is independent of the others. Since each vehicle is assessed on many elements besides age, this policy allows much greater flexibility for vehicle replacement. A vehicle may not have reached a fixed age replacement requirement to be eligible for replacement under this policy.

Development of Guidelines/Procedures

The Public Works Department has inventoried existing vehicles and equipment and has prepared a replacement schedule for all City vehicles and equipment. The schedule will be updated periodically and will be used as the basis for planning for the replacement of vehicles and equipment. The vehicle and equipment replacement schedule will include the following information for each vehicle or unit of capital equipment:

- a. Age in years also known as life.
- b. Usage in hours or miles.
- c. Useful life (based on commonly used standards for municipal vehicles and equipment).
- d. Reliability (down time for repairs not related to preventative maintenance).
- e. Cost of maintenance and repairs.
- f. Overall condition: mechanical, operating, safety, or appearance.
- g. Vehicle/equipment year, mileage/hour thresholds.
- h. Funding.

A vehicle maintenance evaluation will be conducted a minimum of once a year per vehicle or equipment, unless conditions change due to an accident or large repair then an immediate evaluation will be completed. The vehicle maintenance evaluation is performed by the mechanics of the Public Works Department and/or outside vendor (Evaluation Form attached). If the evaluation proves the vehicle would be economical to retain for an additional year, the vehicle will be targeted for retention in as-is service or be refurbished and returned to service in the same assignment or reassigned. In some cases, it may be reassigned to other departments with "low usage" requirements.

Depending on the availability of funds, vehicles and equipment will be replaced when they are at the end of their economic life, no longer safe to operate, not reliable enough to perform their intended function, or there is a demonstrated cost saving to the City.

All vehicles acquired and maintained by the City are recommended for replacement in accordance with adopted guidelines/procedures and all departments are responsible for complying with these guidelines/procedures.

Reassignment and Disposal of Vehicles and Equipment:

The vehicle and equipment fleet is sized to meet the current needs of the City. Fleet vehicles and heavy equipment can be reassigned to replace units currently assigned to other departments. In those instances, the older units will be disposed. Trade in, sealed bids, internet auctions, trade journal advertisements, and public auctions will be utilized for the disposal of vehicles and heavy equipment.

VEHICLE / EQUIPMENT EVALUATION FORM

Vehicle or Equipment VIN or Serial# _____

Vehicle or Equipment# _____ Department Assigned to: _____

Make: _____ Model: _____ Year: _____

Mileage: _____ Hours of Operation: _____

Date of Evaluation: _____ Evaluator: _____

Factor	Points
Age	
Mileage/ Hours	
Reliability	
M&R Costs	
Condition	
Total Points	

Point Ranges	Condition	Description
0-23	Excellent	Do Not Replace
24-28	Very Good	Re-evaluate for next year's budget
29-33	Good	Qualifies for replacement this year if M/R cost exceed 60% of cost
34-38	Fair	Qualifies for replacement this year if budget allows
39+	Poor	Needs priority replacement

Evaluator Comments:

Evaluator Signature: _____

VEHICLE/EQUIPMENT EVALUATION SUMMARY REPORT

Vehicle or Equipment VIN or Serial# _____

Vehicle or Equipment# _____ Department Assigned to: _____

Make: _____ Model: _____ Year: _____

Description of use: _____

Summary of values

Years of Service: _____ Useful life: _____ Years over or under: _____

Current Mileage: _____ Mileage threshold: _____ Miles over or under: _____ Current

Hours: _____ Hours threshold: _____ Hours over or under: _____

Maintenance/Repairs Cost to Date:

Purchase Cost: _____ Repair Cost: _____

Replacement Cost: _____ Current Value: _____

Can this vehicle be reassigned if necessary: (circle one) YES / NO

Comments and Other Considerations:

Recommendations:

Point Range Details for Sedans, SUV's, Trucks (1 Ton or Less) Replacement Guidelines

Factor	Points	Description
Age/Hours Usage Type of Service	1	Each year of Chronological Age
	1	Each 10,000 miles or 250 hours
	1	Standard Sedans, SUV's, Pickups
	2	Standard vehicles with occasional off-road use
	3	Any vehicle that pulls, trailers, hauls heavy loads, and has continued off-road usage
Reliability PM Work Not Included	1	In shop one time within 3-month time period, no major breakdowns or road calls
	2	In shop one time within 3-month time period, with 1 breakdown or road call
	3	In shop more than once within 3-month time period, with 1 breakdown or road call
	4	In shop more than twice within one month time period, with 1 or more breakdown or road calls in the same time period
	5	In shop more than twice monthly, 2 or more breakdowns within one month time period
M&R Costs Incident Repair Not Included	1	Maintenance costs are less than or equal to 20% of replacement cost
	2	Maintenance costs are 21-40% of replacement cost
	3	Maintenance costs are 41-60% of replacement cost
	4	Maintenance costs are 61-80% of replacement cost
	5	Maintenance costs are greater than or equal to 81% of replacement costs
Condition	1	No visual damage or rust, good drive train
	2	Minor imperfections in body & paint, interior fair (no rips, tears, burns), good drive train
	3	Noticeable imperfections in body & paint surface, minor rust, minor damage for add-on equipment, worn interior (one or more rips, tears, burns) and weak or noisy drive train.
	4	Previous accident damage, poor paint & body condition, rust (holes), bad interior (rips, tears, cracked dash), major damage for add-on equipment and drive train component bad
	5	Previous accident damage, poor paint & body condition, rust (holes), bad interior (rips, tears, cracked dash), drive train is damaged or inoperative and major damage from add-on equipment
Point Ranges	Condition	Description
0-23	Excellent	Do Not Replace
24-28	Very Good	Re-evaluate for next year's budget
29-33	Good	Qualifies for replacement this year if M/R cost exceed 60% of cost
34-38	Fair	Qualifies for replacement this year if budget allows
39+	Poor	Needs priority replacement

Point Range Details for Heavy Equipment and Vehicles Replacement Guidelines

Factor	Points	Description
Age/Hours Usage Type of Service	1	Each year of Chronological Age
	1	Each 10,000 miles or 250 hours
	1	Standard duties as equipped
	2	Standard duties when used with attachments
	3	Multiple duties on seasons
	4	Extreme duties in harmful atmosphere (dust, salt, water, waste solids)
	5	Heavy Construction work
Reliability PM Work Not Included	1	In shop one time within 3-month time period, no major breakdowns or road calls
	2	In shop one time within 3-month time period, with 1 breakdown or road call
	3	In shop more than once within 3-month time period, with 1 breakdown or road call
	4	In shop more than twice within one month time period, with 1 or more breakdown or road calls in the same time period
	5	In shop more than twice monthly, 2 or more breakdowns within one month time period
M&R Costs Incident Repair Not Included	1	Maintenance costs are less than or equal to 20% of replacement cost
	2	Maintenance costs are 21-40% of replacement cost
	3	Maintenance costs are 41-60% of replacement cost
	4	Maintenance costs are 61-80% of replacement cost
	5	Maintenance costs are greater than or equal to 81% of replacement costs
Condition	1	Good condition, fully functional
	2	Fair body, functional
	3	Minor body damage, weak operating system
	4	Severe damage, components not functional
	5	Extreme damage, inoperable.
Point Ranges	Condition	Description
0-23	Excellent	Do Not Replace
24-28	Very Good	Re-evaluate for next year's budget
29-33	Good	Qualifies for replacement this year if M/R cost exceed 60% of cost
34-38	Fair	Qualifies for replacement this year if budget allows
39+	Poor	Needs priority replacement

Vehicle / Equipment Thresholds

Vehicle Category	Life Cycle	Mileage/ Eval. Points
Sedans / SUV's	7	100,000
Light Trucks (1/2 - 3/4 ton)	7	100,000
Medium Trucks (3/4 - 2 Ton)	10	125,000
Heavy Trucks (over 2 ton)	12	150,000
Street Sweeper	10	200,000
Tractor	10	34+
Mini Excavator	10	34+
Backhoe	10	34+
Skid Steer	15	34+
Wood Chipper	10	34+
Portable Air Compressor	10	34+

ProLogic ITS

ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quote (B) (B) (B)

Date
Nov 12, 2021 03:41 PM EST

Modified Date
Nov 12, 2021 04:22 PM EST

Quote #
20710 - rev 1 of 1

Description
2022 FPIU Hybrid B/R (12)

SalesRep
Quackenbush, Trevor
(P) 8669230513

Customer Contact
Trammer, Frank
(P) 6788333345
frammer@cityofstockbridge-ga.gov

Customer
Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To
Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To
Stockbridge Police Department
PO, REF
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Customer PO:

Terms:
Undefined

Ship Via:
UPS Ground

Special Instructions:

Carrier Account #:

Item	Part	Qty	Unit Price	Total
1 SpectraLux ILS, Low Profile, Center Focused, Rear Model, Tri Color, Red/Blue/Amber with SignalMaster Capabilities, 2020+ FPIU	SIFMJS-FPIU20-P3	12	\$775.00	\$9,300.00
Note: Front Windshield				
2 SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2020+ FPIU	SIFMJH-FPIU20-P3	12	\$775.00	\$9,300.00
Note: Rear Glass				
3 LED Hide-A-Way, Dual Color, Blue/White	416900Z-BW	24	\$66.00	\$1,584.00
Note: Headlight & Tail Light				
4 LED Hide-A-Way, Dual Color, Red/White	416900Z-RW	24	\$66.00	\$1,584.00
Note: Headlight & Tail Light				
5 Pathfinder Siren/Light Controller, Handheld Model	PF200H	12	\$816.75	\$9,801.00
6 On Scene Sync Module	PFSYNC-1	12	\$180.95	\$2,171.40
7 100W Siren Speaker	ES100C	12	\$194.70	\$2,336.40
8 No Drill Speaker Bracket, Mounts 1 ES100 Speaker and 2 MPS Series Light Heads	ESBL-FPIU20	12	\$24.20	\$290.40
9 MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	48	\$114.40	\$5,491.20
Note: Grill, Cargo				
10 MicroPulse Ultra, 600 Series, L-Bracket	MPSM6-LB	24	\$9.90	\$237.60
Note: Cargo				

Item Description	Part	Qty	Unit Price	Total
11 E/Z Vault "UP" 44Wx24Dx8H	UP 2020-C	12	\$1,158.62	\$13,903.44
12 ProLogic Professional UpFitting Service Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility	PRLOGICSVCS	12	\$970.00	\$11,640.00
13 Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	12	\$48.00	\$576.00

Subtotal: \$68,215.44
 Tax (.0000%): \$0.00
 Shipping: \$330.00
 Misc: \$0.00
Total: \$68,545.44

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO.

Hardware cancellations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs.

ProLogic ITS

ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date
Nov 12, 2021 03:26 PM EST

Modified Date
Nov 12, 2021 04:22 PM EST

Quote #
20707 - rev 1 of 1

Description
2022 Tahoe Admin (5)

SalesRep
Quackenbush, Trevor
(P) 8669230513

Customer Contact
Trammer, Frank
(P) 6788333345
frammer@cityofstockbridge-ga.gov

Customer
Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To
Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To
Stockbridge Police Department
PO, REF
4640 North Henry Blvd
Stockbridge, GA 30281
United States

Customer PO:

Terms:
Undefined

Ship Via:
UPS Ground

Special Instructions:

Carrier Account #:

Item	Part	Qty	Unit Price	Total
1 LED Hide-A-Way, Dual Color, Blue/White	416900Z-BW	5	\$66.00	\$330.00
Note: Reverse Lights				
2 LED Hide-A-Way, Dual Color, Red/White	416900Z-RW	5	\$66.00	\$330.00
Note: Reverse Lights				
3 Flush Mount LED, Dual Color, Blue/Red	416300-BR	10	\$66.00	\$660.00
Note: Front Fascia (Intersection)				
4 MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	20	\$114.40	\$2,288.00
Note: (2) Grill, (2) Cargo Window				
5 No Drill Grill Bracket, Mounts ES100 Speaker and (2) MPS Series Light Heads, 2021+ Tahoe	ESBL2-TAH21ND	5	\$75.90	\$379.50
Note: Grill Inc. w/ PF200H				
6 MicroPulse Ultra, 600 Series, L-Bracket	MPSM6-LB	10	\$9.90	\$99.00
Note: Cargo Windows				
7 SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2021+ Tahoe	SIFMJS-TAH21-P3	5	\$775.00	\$3,875.00
Note: Front Glass				
8 SpectraLux ILS, Low Profile, Center Focused, Rear Model, Tri Color, Red/Blue/Amber with SignalMaster Capabilities, 2021+ Tahoe	SIFMJH-TAH21-P3	5	\$775.00	\$3,875.00
Note: Rear Glass				

Part Number	Part	Qty	Unit Price	Total
9 Pathfinder Siren/Light Controller, Handheld Version	PF200H	5	\$816.75	\$4,083.75
10 DynaMax Speaker, 100-Watt, high-output	ES100C	5	\$194.70	\$973.50
Note: Inc. w/ PF200H				
11 Code3 Outliner, 60 Inch, Left Wire Exit Dual Color, Blue/Red	C3RNRDC-60L-BR	5	\$265.00	\$1,325.00
12 Code3 Outliner, 60 Inch, Right Wire Exit Dual Color, Blue/Red	C3RNRDC-60R-BR	5	\$265.00	\$1,325.00
13 Running Board Bracket, 2021+ Tahoe	RNRBKT-TH	5	\$17.00	\$85.00
14 Single Drawer Vault, 2021+ Tahoe	UP Tahoe 2021	5	\$1,158.62	\$5,793.10
Note: Includes: PC_Matte MATTE Black Powder Coating Basket Add-on 4" SUV Vault Basket				
15 ProLogic Professional UpFitting Service	PRLOGICSVCS	5	\$970.00	\$4,850.00
Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees.				
Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility				
16 Installation Consumables	SUPPLIES	5	\$48.00	\$240.00
Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.				

Subtotal: \$30,511.85
 Tax (.0000%): \$0.00
 Shipping: \$280.00
 Misc: \$0.00
Total: \$30,791.85

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S. only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

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Hardware cancellations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs.

ProLogic ITS

ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date
Nov 12, 2021 03:32 PM EST

Modified Date
Nov 12, 2021 04:21 PM EST

Quote #
20709 - rev 1 of 1

Description
2021 F-150 Responder Crime Scene (3)

SalesRep
Quackenbush, Trevor
(P) 8669230513

Customer Contact
Trammer, Frank
(P) 6788333345
ftrammer@cityofstockbridge-ga.gov

Customer
Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To
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4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To
Stockbridge Police Department
PO, REF
4640 North Henry Blvd
Stockbridge, GA 30281
United States

Customer PO:

Terms:
Undefined

Ship Via:
UPS Ground

Special Instructions:

Carrier Account #:

Item	Part #	Qty	Unit Price	Total
1 CargoGlide 1000, 2021 F-150 Crew Cab, 5'6" Bed Length	CG1000-6548	3	\$1,330.00	\$3,990.00
2 MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	24	\$114.40	\$2,745.60
Note: (4) PB, (2) Side PB, (2) Under Tail Gate				
3 SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2021 F-150	SIFMJS-FD15-P3	3	\$775.00	\$2,325.00
Note: Front Windshield				
4 Xstream Dual Head, Tri Color, Red/Blue/White	XSM2-BRW-US	6	\$265.65	\$1,593.90
Note: Rear Glass				
5 Pathfinder Siren/light Controller, Handheld Version	PF200H	3	\$816.75	\$2,450.25
6 DynaMax Speaker, 100-Watt, high-output	ES100C	3	\$194.70	\$584.10
Note: Inc. w/ PF200H				
7 Universal Speaker Bracket	ESB-U	3	\$24.20	\$72.60
Note: Inc. w/ PF200H				
8 ProLogic Professional UpFitting Service Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known. Installation Services will not be scheduled until all product arrives at the designated install facility.	PRLOGICSVCS	3	\$970.00	\$2,910.00
9 Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	3	\$48.00	\$144.00

Subtotal:	\$16,815.45
Tax (.0000%):	\$0.00
Shipping:	\$125.00
Misc:	\$0.00
Total:	\$16,940.45

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

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Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO.

Hardware cancelations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs.

ProLogic ITS

ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Operation - Open

Date
Nov 12, 2021 03:30 PM EST

Modified Date
Nov 12, 2021 04:20 PM EST

Quote #
20708 - rev 1 of 1

Description
2021 F-150 Responder Training (1)

SalesRep
Quackenbush, Trevor
(P) 8669230513

Customer Contact
Trammer, Frank
(P) 6788333345
frammer@cityofstockbridge-ga.gov

Customer
Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To
Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To
Stockbridge Police Department
PO, REF
4640 North Henry Blvd
Stockbridge, GA 30281
United States

Customer PO:

Terms:
Undefined

Ship Via:
UPS Ground

Special Instructions:

Carrier Account #:

Item	Part	Qty	Unit Price	Total
1 FORD LEGEND GRILLE GUARD 2015 -2021 F-150	GGF21HBL1	1	\$683.20	\$683.20
2 MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	8	\$114.40	\$915.20
Note: (4) PB, (2) Side PB, (2) Under Tail Gate				
3 Xstream Dual Head, Dual Color, Blue/White	XSM2-BRW-US	2	\$265.65	\$531.30
Note: Rear Glass				
4 SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2021 F-150	SIFMJS-FD15-P3	1	\$775.00	\$775.00
Note: Front Windshield				
5 Pathfinder Siren/Light Controller, Handheld Version	PF200H	1	\$816.75	\$816.75
6 DynaMax Speaker, 100-Watt, high-output	ES100C	1	\$194.70	\$194.70
Note: Inc. w/ PF200H				
7 Universal Speaker Bracket	ESB-U	1	\$24.20	\$24.20
Note: Inc. w/ PF200H				
8 ProLogic Professional UpFitting Service Installation includes cradle point, docking station, and antennas as quoted on DOC-20702 as well as the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	PRLOGICSVCS	1	\$970.00	\$970.00
9 Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	1	\$48.00	\$48.00

Subtotal:	\$4,958.35
Tax (.0000%):	\$0.00
Shipping:	\$125.00
Misc:	\$0.00
Total:	\$5,083.35

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

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ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date
Nov 12, 2021 03:58 PM EST

Modified Date
Nov 12, 2021 05:53 PM EST

Quote #
20712 - rev 1 of 1

Description
2022 FPIU Patrol (39)

SalesRep
Quackenbush, Trevor
(P) 8669230513

Customer Contact
Trammer, Frank
(P) 6788333345
ftrammer@cityofstockbridge-ga.gov

Customer
Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd
Stockbridge, GA 30281
United States

Bill To
Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To
Stockbridge Police Department
PO, REF
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Customer PO:

Terms:
Undefined

Ship Via:
UPS Ground

Special Instructions:

Carrier Account #:

Item	Part Number	Qty	Unit Price	Total Price
1 Federal Signal Integrity Light Bar, 51", Tri Color, Front R/B/W with Take Down and Full Scene Capabilities, Rear R/B/A with SignalMaster Capabilities Note: Roof	INTG51J- 1636556408	39	\$1,900.00	\$74,100.00
2 Federal Signal KIT,HOOK,2020 FPIU,51" BARS Note: Light Bar	HKB-FPIU20	39	\$47.85	\$1,866.15
3 Federal Signal SpectraLux ILS, Low Profile, Center Focused, Rear Model, OBD Integrated, R/B/W/A. Note: Rear Glass	SIFMJH- FPIU20-PF1	39	\$775.00	\$30,225.00
4 Federal Signal Pathfinder Siren/Light Controller with Remote surface mount controller, 100/200 W, OBDII integration capability, integrated Rumbler capability, and integrated dual tone capability	PF200R	39	\$816.75	\$31,853.25
5 Federal Signal Vehicle to Vehicle Sync Module	PFSYNC-1	39	\$180.95	\$7,057.05
6 Federal Signal 25-ft OBDII interface cable, for use on 2020 Ford Police Interceptor Utility	OBDCCABLE25- 2	39	\$120.45	\$4,697.55
7 Federal Signal 24-Channel Expansion Module Note: Front and Rear	EXPMOD24	39	\$196.90	\$7,679.10
8 Federal Signal DynaMax Speaker, 100-Watt high-output Note: On Push Bumper	ES100C	39	\$194.70	\$7,593.30
9 Federal Signal KIT,ES100 UNIVERSAL BAIL Note: On Push Bumper	ESB-U	39	\$24.20	\$943.80
10 Federal Signal MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	312	\$114.40	\$35,692.80

Description		Part #	Qty	Unit Price	Total
Note: (2) PB Channel, (2) Side PB, (2) PIT, (2) Tag					
11 Federal Signal MicroPulse Ultra, 1200 Series, Tri Color, Red/Blue/White Note: Cargo Window		MPS123U-RBW	78	\$138.60	\$10,810.80
12 Federal Signal MicroPulse Ultra, 1200 Series, L-Bracket Note: Cargo Window		MPSM12-LB	78	\$9.90	\$772.20
13 Federal Signal MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/Amber Note: Open Hatch		MPS63U-RBA	78	\$114.40	\$8,923.20
14 Federal Signal LED Hide-A-Way, Dual Color, Red/White Note: Headlight/Tail Light		416900X-RW	78	\$65.00	\$5,148.00
15 Federal Signal LED Hide-A-Way, Dual Color, Blue/White Note: Headlight/Tail Light		416900X-BW	78	\$65.00	\$5,148.00
16 Federal Signal Flush Mount LED, Dual Color, Red/Blue Note: Rear Fascia		416300X-RB	78	\$66.00	\$5,148.00
17 Federal Signal MicroPulse Ultra, Wide Angle, Dual Color, Red/White Note: Undermirror		MPSW9X-RW	39	\$139.70	\$5,448.30
18 Federal Signal MicroPulse Ultra, Wide Angle, Dual Color, Blue/White Note: Undermirror		MPSW9X-BW	39	\$139.70	\$5,448.30
19 Federal Signal Pair of side mirror brackets, each bracket holds (1) MPSW9 light, Ford Police Interceptor Utility, 2020 Note: Under mirrors		MPSMW9-FPIU20MIR	39	\$21.45	\$836.55
20 Federal Signal Push Bumper, Center Section, 2020+ FPIU		PBX07	39	\$453.75	\$17,696.25
21 Federal Signal 2 Light Channel, MicroPulse		PBX-TC2L-3	39	\$28.05	\$1,093.95
22 Federal Signal PIT Bars, 2020+ FPIU		PBX-PIT07	39	\$513.15	\$20,012.85
23 Federal Signal Wing Wrap, 2020+ FPIU		PBXW-FPIU20	39	\$344.85	\$13,449.15
24 Jotto Ford PI Utility (2020+) Space Creator Vehicle Partition Featuring Bidirectional Recessed Housing (HS/HV Window Option)		475-0063	39	\$680.57	\$26,542.23
25 Jotto High Security Extension Panel for 2020+ Ford PI Utility VP9 Space Creator Vehicle Partition - Two Piece Steel HSEP		475-0968	39	\$98.30	\$3,833.70
26 Jotto Ford PI Utility (2020+) Replacement Bio-Seat System		475-0923	39	\$1,321.17	\$51,525.63
27 Jotto Ford PI Utility (2020+) Secure-Grid Window Armor and Door Control Covers		475-1486	39	\$281.96	\$10,996.44
28 Jotto Ford PI Utility (2020+) Integrated Brother Contour Console - IPBCC		425-6508	39	\$433.74	\$16,915.86
29 Jotto Side Sliding Armrest for PI Utility 2020+		425-2250	39	\$46.91	\$1,907.49
30 Jotto ABS Dual Cup Holder Faceplate Mount (4")		425-3704	39	\$37.75	\$1,472.25
31 Jotto MAMBA Mount		425-0150	39	\$282.35	\$11,011.65
32 Jotto Federal Signal Pathfinder PF200R (Remote Head) - 3" Faceplate Note: Inc. w/ Console		425-6666	39	\$0.00	\$0.00

Item	Part	Qty	Unit Price	Total
33 Jotto USB x 2 & 12V Power Outlets x2 in 2" Faceplate	425-6164	39	\$68.96	\$2,689.44
34 Magnetic Mic Magnetic Mic Single Unit	MMSU-1	78	\$30.43	\$2,373.54
35 KIT-WRS 1082-E-AR, Electronic, 8 Second Delay, 18" T-Channel (25018), Cold Wire (29002), 2-MA209 keys	8211-18100	39	\$490.51	\$19,129.89
36 American Aluminum E/Z Vault "UP" 44"W x 24" x 8" FOR 2020 FORD POLICE INTERCEPTOR WITH BASKET	VT:UP 2020	39	\$1,156.62	\$45,166.18
37 ProLogic Professional Services Graphics	GRAPHICS	39	\$455.55	\$17,766.45
38 Tint Front 2 Windows to Match Rear	TINT	39	\$155.00	\$6,045.00
39 ProLogic Professional UpFitting Service Installation includes cradle point, antenna and dock as quoted on DOC: 20702 as well as the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	PRLOGICSVCS	39	\$2,646.00	\$103,194.00
40 Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	39	\$109.00	\$4,251.00

Subtotal: \$626,484.30
 Tax (.0000%) \$0.00
 Shipping \$6,770.00
 Misc: \$0.00
Total: \$633,254.30

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual)

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Dual-signed Scope of Work will be required prior to placing initial order.

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ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date

Nov 12, 2021 03:41 PM EST

Modified Date

Nov 12, 2021 04:22 PM EST

Quote #

20710 - rev 1 of 1

Description

2022 FPIU Hybrid B/R (12)

SalesRep

Quackenbush, Trevor
(P) 8669230513

Customer Contact

Trammer, Frank
(P) 6788333345
ftrammer@cityofstockbridge-ga.gov

Customer

Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To

Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To

Stockbridge Police Department
PO, REF
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Customer PO:

Terms:

Undefined

Ship Via:

UPS Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	SpectraLux ILS, Low Profile, Center Focused, Rear Model, Tri Color, Red/Blue/Amber with SignalMaster Capabilities, 2020+ FPIU Note: Front Windshield	SIFMJS-FPIU20-P3	12	\$775.00	\$9,300.00
2	SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2020+ FPIU Note: Rear Glass	SIFMJH-FPIU20-P3	12	\$775.00	\$9,300.00
3	LED Hide-A-Way, Dual Color, Blue/White Note: Headlight & Tail Light	416900Z-BW	24	\$66.00	\$1,584.00
4	LED Hide-A-Way, Dual Color, Red/White Note: Headlight & Tail Light	416900Z-RW	24	\$66.00	\$1,584.00
5	Pathfinder Siren/Light Controller, Handheld Model	PF200H	12	\$816.75	\$9,801.00
6	On Scene Sync Module	PFSYNC-1	12	\$180.95	\$2,171.40
7	100W Siren Speaker	ES100C	12	\$194.70	\$2,336.40
8	No Drill Speaker Bracket, Mounts 1 ES100 Speaker and 2 MPS Series Light Heads	ESBL-FPIU20	12	\$24.20	\$290.40
9	MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White Note: Grill, Cargo	MPS63U-RBW	48	\$114.40	\$5,491.20
10	MicroPulse Ultra, 600 Series, L-Bracket Note: Cargo	MPSM6-LB	24	\$9.90	\$237.60

#	Description	Part #	Qty	Unit Price	Total
11	E/Z Vault "UP" 44Wx24Dx8H	UP 2020-C	12	\$1,158.62	\$13,903.44
12	ProLogic Professional UpFitting Service Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	PRLOGICSVCS	12	\$970.00	\$11,640.00
13	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	12	\$48.00	\$576.00

Subtotal: \$68,215.44
 Tax (.0000%): \$0.00
 Shipping: \$330.00
 Misc: \$0.00
Total: \$68,545.44

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

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ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date

Nov 12, 2021 03:26 PM EST

Modified Date

Nov 12, 2021 04:22 PM EST

Quote #

20707 - rev 1 of 1

Description

2022 Tahoe Admin (5)

SalesRep

Quackenbush, Trevor
(P) 8669230513

Customer Contact

Trammer, Frank
(P) 6788333345
ftrammer@cityofstockbridge-ga.gov

Customer

Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To

Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To

Stockbridge Police Department
PO, REF
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Customer PO:**Terms:**

Undefined

Ship Via:

UPS Ground

Special Instructions:**Carrier Account #:**

#	Description	Part #	Qty	Unit Price	Total
1	LED Hide-A-Way, Dual Color, Blue/White	416900Z-BW	5	\$66.00	\$330.00
	Note: Reverse Lights				
2	LED Hide-A-Way, Dual Color, Red/White	416900Z-RW	5	\$66.00	\$330.00
	Note: Reverse Lights				
3	Flush Mount LED, Dual Color, Blue/Red	416300-BR	10	\$66.00	\$660.00
	Note: Front Fascia (Intersection)				
4	MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	20	\$114.40	\$2,288.00
	Note: (2) Grill, (2) Cargo Window				
5	No Drill Grill Bracket, Mounts ES100 Speaker and (2) MPS Series Light Heads, 2021+ Tahoe	ESBL2-TAH21ND	5	\$75.90	\$379.50
	Note: Grill Inc. w/ PF200H				
6	MicroPulse Ultra, 600 Series, L-Bracket	MPSM6-LB	10	\$9.90	\$99.00
	Note: Cargo Windows				
7	SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2021+ Tahoe	SIFMJS-TAH21-P3	5	\$775.00	\$3,875.00
	Note: Front Glass				
8	SpectraLux ILS, Low Profile, Center Focused, Rear Model, Tri Color, Red/Blue/Amber with SignalMaster Capabilities, 2021+ Tahoe	SIFMJH-TAH21-P3	5	\$775.00	\$3,875.00
	Note: Rear Glass				

#	Description	Part #	Qty	Unit Price	Total
9	Pathfinder Siren/Light Controller, Handheld Version	PF200H	5	\$816.75	\$4,083.75
10	DynaMax Speaker, 100-Watt, high-output	ES100C	5	\$194.70	\$973.50
	Note: Inc. w/ PF200H				
11	Code3 Outliner, 60 Inch, Left Wire Exit Dual Color, Blue/Red	C3RNRDC-60L-BR	5	\$265.00	\$1,325.00
12	Code3 Outliner, 60 Inch, Right Wire Exit Dual Color, Blue/Red	C3RNRDC-60R-BR	5	\$265.00	\$1,325.00
13	Running Board Bracket, 2021+ Tahoe	RNRBKT-TH	5	\$17.00	\$85.00
14	Single Drawer Vault, 2021+ Tahoe	UP Tahoe 2021	5	\$1,158.62	\$5,793.10
	Note: Includes: PC_Matte MATTE Black Powder Coating Basket Add-on 4" SUV Vault Basket				
15	ProLogic Professional UpFitting Service	PRLOGICSVCS	5	\$970.00	\$4,850.00
	Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees.				
	Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.				
16	Installation Consumables	SUPPLIES	5	\$48.00	\$240.00
	Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.				

Subtotal:	\$30,511.85
Tax (.0000%):	\$0.00
Shipping:	\$280.00
Misc:	\$0.00
Total:	\$30,791.85

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

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ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date

Nov 12, 2021 03:32 PM EST

Modified Date

Nov 12, 2021 04:21 PM EST

Quote #

20709 - rev 1 of 1

Description

2021 F-150 Responder Crime Scene (3)

SalesRep

Quackenbush, Trevor
(P) 8669230513

Customer Contact

Trammer, Frank
(P) 6788333345
frammer@cityofstockbridge-ga.gov

Customer

Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To

Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To

Stockbridge Police Department
PO, REF
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Customer PO:**Terms:**

Undefined

Ship Via:

UPS Ground

Special Instructions:**Carrier Account #:**

#	Description	Part #	Qty	Unit Price	Total
1	CargoGlide 1000, 2021 F-150 Crew Cab, 5'6" Bed Length	CG1000-6548	3	\$1,330.00	\$3,990.00
2	MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	24	\$114.40	\$2,745.60
	Note: (4) PB, (2) Side PB, (2) Under Tail Gate				
3	SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2021 F-150	SIFMJS-FD15-P3	3	\$775.00	\$2,325.00
	Note: Front Windshield				
4	Xstream Dual Head, Tri Color, Red/Blue/White	XSM2-BRW-US	6	\$265.65	\$1,593.90
	Note: Rear Glass				
5	Pathfinder Siren/light Controller, Handheld Version	PF200H	3	\$816.75	\$2,450.25
6	DynaMax Speaker, 100-Watt, high-output	ES100C	3	\$194.70	\$584.10
	Note: Inc. w/ PF200H				
7	Universal Speaker Bracket	ESB-U	3	\$24.20	\$72.60
	Note: Inc. w/ PF200H				
8	ProLogic Professional UpFitting Service Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	PRLOGICSVCS	3	\$970.00	\$2,910.00
9	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	3	\$48.00	\$144.00

Subtotal:	\$16,815.45
Tax (.0000%):	\$0.00
Shipping:	\$125.00
Misc:	\$0.00
Total:	\$16,940.45

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO.

Hardware cancelations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs.



ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date

Nov 12, 2021 03:30 PM EST

Modified Date

Nov 12, 2021 04:20 PM EST

Quote #

20708 - rev 1 of 1

Description

2021 F-150 Responder Training (1)

SalesRep

Quackenbush, Trevor
(P) 8669230513

Customer Contact

Trammer, Frank
(P) 6788333345
ftrammer@cityofstockbridge-ga.gov

Customer

Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To

Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To

Stockbridge Police Department
PO, REF
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Customer PO:**Terms:**

Undefined

Ship Via:

UPS Ground

Special Instructions:**Carrier Account #:**

#	Description	Part #	Qty	Unit Price	Total
1	FORD LEGEND GRILLE GUARD 2015 -2021 F-150	GGF21HBL1	1	\$683.20	\$683.20
2	MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	8	\$114.40	\$915.20
	Note: (4) PB, (2) Side PB, (2) Under Tail Gate				
3	Xstream Dual Head, Dual Color, Blue/White	XSM2-BRW-US	2	\$265.65	\$531.30
	Note: Rear Glass				
4	SpectraLux ILS, Low Profile, Center Focused, Front Model, Split, Tri Color, Red/Blue/White with Take Down and Full Scene Capabilities, 2021 F-150	SIFMJS-FD15-P3	1	\$775.00	\$775.00
	Note: Front Windshield				
5	Pathfinder Siren/light Controller, Handheld Version	PF200H	1	\$816.75	\$816.75
6	DynaMax Speaker, 100-Watt, high-output	ES100C	1	\$194.70	\$194.70
	Note: Inc. w/ PF200H				
7	Universal Speaker Bracket	ESB-U	1	\$24.20	\$24.20
	Note: Inc. w/ PF200H				
8	ProLogic Professional UpFitting Service Installation includes cradle point, docking station, and antennas as quoted on DOC-20702 as well as the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	PRLOGICSVCS	1	\$970.00	\$970.00
9	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	1	\$48.00	\$48.00

Subtotal:	\$4,958.35
Tax (.0000%):	\$0.00
Shipping:	\$125.00
Misc:	\$0.00
Total:	\$5,083.35

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

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ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date

Nov 12, 2021 03:58 PM EST

Modified Date

Nov 12, 2021 05:53 PM EST

Quote #

20712 - rev 1 of 1

Description

2022 FPIU Patrol (39)

SalesRep

Quackenbush, Trevor
(P) 8669230513

Customer Contact

Trammer, Frank
(P) 6788333345
ftrammer@cityofstockbridge-ga.gov

Customer

Stockbridge Police Department (SP2194)
Trammer, Frank
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Bill To

Stockbridge Police Department
Payable, Accounts
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Ship To

Stockbridge Police Department
PO, REF
4640 North Henry Blvd.
Stockbridge, GA 30281
United States

Customer PO:

Terms:

Undefined

Ship Via:

UPS Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Federal Signal Integrity Light Bar, 51", Tri Color, Front R/B/W with Take Down and Full Scene Capabilities, Rear R/B/A with SignalMaster Capabilities Note: Roof	INTG51J- 1636556408	39	\$1,900.00	\$74,100.00
2	Federal Signal KIT,HOOK,2020 FPIU,51" BARS Note: Light Bar	HKB-FPIU20	39	\$47.85	\$1,866.15
3	Federal Signal SpectraLux ILS, Low Profile, Center Focused, Rear Model, OBD Integrated, R/B/W/A. Note: Rear Glass	SIFMJH- FPIU20-PF1	39	\$775.00	\$30,225.00
4	Federal Signal Pathfinder Siren/Light Controller with Remote surface mount controller, 100/200 W, OBDII integration capability, integrated Rumbler capability, and integrated dual tone capability	PF200R	39	\$816.75	\$31,853.25
5	Federal Signal Vehicle to Vehicle Sync Module	PFSYNC-1	39	\$180.95	\$7,057.05
6	Federal Signal 25-ft OBDII interface cable, for use on 2020 Ford Police Interceptor Utility	OBDCABLE25- 2	39	\$120.45	\$4,697.55
7	Federal Signal 24-Channel Expansion Module Note: Front and Rear	EXPMOD24	39	\$196.90	\$7,679.10
8	Federal Signal DynaMax Speaker, 100-Watt, high-output Note: On Push Bumper	ES100C	39	\$194.70	\$7,593.30
9	Federal Signal KIT,ES100 UNIVERSAL BAIL Note: On Push Bumper	ESB-U	39	\$24.20	\$943.80
10	Federal Signal MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/White	MPS63U-RBW	312	\$114.40	\$35,692.80

#	Description	Part #	Qty	Unit Price	Total
	Note: (2) PB Channel, (2) Side PB, (2) PIT, (2) Tag				
11	Federal Signal MicroPulse Ultra, 1200 Series, Tri Color, Red/Blue/White Note: Cargo Window	MPS123U-RBW	78	\$138.60	\$10,810.80
12	Federal Signal MicroPulse Ultra, 1200 Series, L-Bracket Note: Cargo Window	MPSM12-LB	78	\$9.90	\$772.20
13	Federal Signal MicroPulse Ultra, 600 Series, Tri Color, Red/Blue/Amber Note: Open Hatch	MPS63U-RBA	78	\$114.40	\$8,923.20
14	Federal Signal LED Hide-A-Way, Dual Color, Red/White Note: Headlight/Tail Light	416900X-RW	78	\$66.00	\$5,148.00
15	Federal Signal LED Hide-A-Way, Dual Color, Blue/White Note: Headlight/Tail Light	416900X-BW	78	\$66.00	\$5,148.00
16	Federal Signal Flush Mount LED, Dual Color, Red/Blue Note: Rear Fascia	416300X-RB	78	\$66.00	\$5,148.00
17	Federal Signal MicroPulse Ultra, Wide Angle, Dual Color, Red/White Note: Undermirror	MPSW9X-RW	39	\$139.70	\$5,448.30
18	Federal Signal MicroPulse Ultra, Wide Angle, Dual Color, Blue/White Note: Undermirror	MPSW9X-BW	39	\$139.70	\$5,448.30
19	Federal Signal Pair of side mirror brackets, each bracket holds (1) MPSW9 light, Ford Police Interceptor Utility, 2020 Note: Under mirrors	MPSMW9-FPIU20MIR	39	\$21.45	\$836.55
20	Federal Signal Push Bumper, Center Section, 2020+ FPIU	PBX07	39	\$453.75	\$17,696.25
21	Federal Signal 2 Light Channel, MicroPulse	PBX-TC2L-3	39	\$28.05	\$1,093.95
22	Federal Signal PIT Bars, 2020+ FPIU	PBX-PIT07	39	\$513.15	\$20,012.85
23	Federal Signal Wing Wrap, 2020+ FPIU	PBXW-FPIU20	39	\$344.85	\$13,449.15
24	Jotto Ford PI Utility (2020+) Space Creator Vehicle Partition Featuring Bidirectional Recessed Housing (HS/HV Window Option)	475-0063	39	\$680.57	\$26,542.23
25	Jotto High Security Extension Panel for 2020+ Ford PI Utility VP9 Space Creator Vehicle Partition - Two Piece Steel HSEP	475-0968	39	\$98.30	\$3,833.70
26	Jotto Ford PI Utility (2020+) Replacement Bio-Seat System	475-0923	39	\$1,321.17	\$51,525.63
27	Jotto Ford PI Utility (2020+) Secure-Grid Window Armor and Door Control Covers	475-1486	39	\$281.96	\$10,996.44
28	Jotto Ford PI Utility (2020+) Integrated Brother Contour Console - IPBCC	425-6508	39	\$433.74	\$16,915.86
29	Jotto Side Sliding Armrest for PI Utility 2020+	425-2250	39	\$48.91	\$1,907.49
30	Jotto ABS Dual Cup Holder Faceplate Mount (4")	425-3704	39	\$37.75	\$1,472.25
31	Jotto MAMBA Mount	425-0150	39	\$282.35	\$11,011.65
32	Jotto Federal Signal Pathfinder PF200R (Remote Head) - 3" Faceplate Note: Inc. w/ Console	425-6666	39	\$0.00	\$0.00

#	Description	Part #	Qty	Unit Price	Total
33	Jotto USB x 2 & 12V Power Outlets x2 in 2" Faceplate	425-6164	39	\$68.96	\$2,689.44
34	Magnetic Mic Magnetic Mic Single Unit	MMSU-1	78	\$30.43	\$2,373.54
35	KIT-WRS 1082-E-AR, Electronic, 8 Second Delay, 18" T-Channel (25018), Cold Wire (29002), 2-MA209 keys	8211-18100	39	\$490.51	\$19,129.89
36	American Aluminum E/Z Vault "UP" 44"W x 24" x 8" FOR 2020 FORD POLICE INTERCEPTOR WITH BASKET	VT:"UP"2020	39	\$1,158.62	\$45,186.18
37	ProLogic Professional Services Graphics	GRAPHICS	39	\$455.55	\$17,766.45
38	Tint Front 2 Windows to Match Rear	TINT	39	\$155.00	\$6,045.00
39	ProLogic Professional UpFitting Service Installation includes cradle point, antenna and dock as quoted on DOC: 20702 as well as the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. Note: Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.	PRLOGICSVCS	39	\$2,646.00	\$103,194.00
40	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	SUPPLIES	39	\$109.00	\$4,251.00

Subtotal:	\$626,484.30
Tax (.0000%):	\$0.00
Shipping:	\$6,770.00
Misc:	\$0.00
Total:	\$633,254.30

Contract 46600-DPS0000254 Georgia Department of Public Safety

Payment Terms: Net 30 Days.

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Dual-signed Scope of Work will be required prior to placing initial order.

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See Terms and Conditions at www.prologicits.com/terms-conditions/

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**STATE OF GEORGIA
STATE ENTITY STANDARD CONTRACT
Attachment 1**

Contract Terms and Conditions for Goods and Ancillary Services - OPEN

A. DEFINITIONS AND GENERAL INFORMATION

1. Definitions. The following words shall be defined as set forth below:

- (i) **"Contractor"** means the provider of the goods and services under the Contract.
- (ii) **"Purchase Instrument"** means the documentation issued by the State Entity to the Contractor for a purchase of goods and services in accordance with the terms and conditions of the Contract. It may include an identification of the items to be purchased, the delivery date and location, the address where the Contractor should submit the invoices, and any other requirements deemed necessary by the State Entity.
- (iii) **"Response", "Contractor's Response" or "Final Response"** means the Contractor's submitted response to the RFX, including any modifications or clarifications accepted by the State Entity.
- (iv) **"RFX"** means the Request for Proposal, Request for Bid, or other solicitation document (and any amendments or addenda thereto) specifically identified in the State Entity Standard Contract Form that was issued to solicit the goods and services that are subject to the Contract.
- (v) **"State"** means the State of Georgia, the State Entity, and any other authorized state entities issuing Purchase Instruments against the Contract.
- (vi) **"State Entity"** means the State of Georgia governmental entity identified in the State Entity Standard Contract Form to contract with the Contractor for the goods and services identified in the Contract.
- (vii) **"State Entity Standard Contract" or "Contract"** means the agreement between the State Entity and the Contractor as defined by the State Entity Standard Contract Form and its incorporated documents.
- (viii) **"State Entity Standard Contract Form"** means the document that contains basic information about the Contract and incorporates by reference the applicable Contract Terms and Conditions, the RFX, Contractor's Response to the RFX, the final pricing documentation for goods and services and any mutually agreed clarifications, modifications, additions and deletions resulting from final contract negotiations. No objection or amendment by a Contractor to the RFX requirements or the Contract shall be incorporated by reference into this Contract unless the State Entity has accepted the Contractor's objection or amendment in writing. The State Entity Standard Contract Form is defined separately and referred to separately throughout the State Entity Standard Contract as a means of identifying the location of certain information. For example, the initial term of the Contract is defined by the dates in the State Entity Standard Contract Form.

2. Priority of Contract Provisions. Any pre-printed contract terms and conditions included on Contractor's forms or invoices shall be null and void.

3. **Reporting Requirements.** Contractor shall provide all reports required by the RFX. In addition, unless otherwise provided in the RFX, Contractor shall keep a record of the purchases made pursuant to the Contract and shall submit a quarterly written report to the State Entity.

B. DURATION OF CONTRACT

1. **Contract Term.** The Contract between the State Entity and the Contractor shall begin and end on the dates specified in the State Entity Standard Contract Form, unless terminated earlier in accordance with the applicable terms and conditions. Pursuant to O.C.G.A. Section 50-5-64, this Contract shall not be deemed to create a debt of the State for the payment of any sum beyond the fiscal year of execution or, in the event of a renewal, beyond the fiscal year of such renewal.
2. **Contract Renewal.** The State Entity shall have the option, in its sole discretion, to renew the Contract for additional renewals as defined in the State Entity Standard Contract Form on a year-to-year basis by giving the Contractor written notice of the renewal decision at least sixty (60) days prior to the expiration of the initial term or renewal term. Renewal will depend upon the best interests of the State, funding, and Contractor's performance. Renewal will be accomplished through the issuance of a Notice of Award Amendment. Upon the State Entity's election, in its sole discretion, to renew any part of this Contract, Contractor shall remain obligated to perform in strict accordance with this Contract unless otherwise agreed by the State Entity and the Contractor.
3. **Contract Extension.** In the event that this State Entity Standard Contract shall terminate or be likely to terminate prior to the making of an award for a new contract for the identified goods and services, the State Entity may, with the written consent of Contractor, extend this Contract for such period as may be necessary to afford the State a continuous supply of the identified goods and services.

C. DESCRIPTION OF GOODS AND SERVICES

1. **Specifications in Bidding Documents.** The Contractor shall provide all goods and services required in the RFX that comply with the specifications contained in the RFX and the terms of the Contract, plus those goods, services and deliverables as may additionally be described in the Response.
2. **Product Shipment and Delivery.** All products shall be shipped F.O.B. destination. Destination shall be the location(s) specified in the RFX or any provided Purchase Instrument. All items shall be at the Contractor's risk until they have been delivered and accepted by the receiving entity. All items shall be subject to inspection on delivery. Hidden damage will remain the responsibility of the Contractor to remedy without cost to the State Entity, regardless of when the hidden damage is discovered.
3. **Non-Exclusive Rights.** The Contract is not exclusive. The State Entity reserves the right to select other contractors to provide goods and services similar to goods and services described in the Contract during the term of the Contract.
4. **No Minimums Guaranteed.** The Contract does not guarantee any minimum level of purchases.

State of Georgia
State Entity Standard Contract Form

Solicitation Title Police Vehicle Lights, Sirens, and Accessories AC		Solicitation Number 46600-DPS0000254	Contract Number 46600-127-DPS0000254 - 0001
--	--	--	---

1. This Contract is entered into between the State Entity and the Contractor named below:

State Entity's Name
Georgia Department of Public Safety (DPS) (hereafter called State Entity)

Contractor's Name
ProLogic ITS, LLC (hereafter called Contractor)

2. Contract to Begin: _____ Date of Completion: _____ Renewals:
Four (4) - one (1) year renewal periods

3. Performance Bond, if any: **\$0** Other Bonds, if any: **\$0**

4. Maximum Amount of this Contract: **\$235,855.20** Total Financial Obligation of the State Entity for the First Fiscal Year: **\$235,855.20** Total Financial Obligation of the State Entity for each Renewal Period if Renewed: **\$1,179,276.20**

5. Authorized Person to Receive Contract Notices for State Entity: **Gay Johnson gjohnson@gsp.net 404-624-7446** Authorized Person to Receive Contract Notices for Contractor: **Paul Sprayberry paul.sprayberry@prologicits.com 866-923-0513**

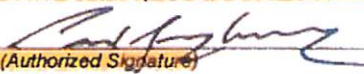
6. The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of the Contract:

Attachment 1: State Entity Contract for Goods and Ancillary Services - OPEN
Attachment 2: Solicitation (referenced above)
Attachment 3: Contractor's Final Response

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

7. **ProLogic ITS, LLC** Contractor

Contractor's Name (if other than an individual, state whether a corporation, partnership, etc.): **ProLogic ITS, LLC**

By (Authorized Signature):  Date Signed: **September 21, 2021**

Paul Sprayberry, Managing Partner paul.sprayberry@prologicits.com

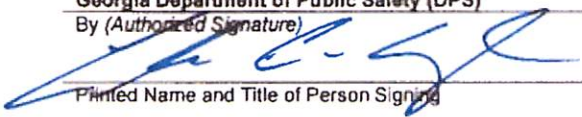
Printed Name and Title of Person Signing: _____ Email Address: _____

106 Northpoint Parkway, Building 2, Suite 350, Acworth, GA 30102 **866-923-0513, Ext 702** **No Fax Available**

Address: _____ Phone #: _____ FAX#: _____

8. **State Entity**

State Entity Name: **Georgia Department of Public Safety (DPS)**

By (Authorized Signature):  Date Signed: **10/26/21**

Printed Name and Title of Person Signing: **Colonel Christopher C. Wright**

Address: **959 United Ave SE, Atlanta, GA 30316**

Police Vehicle Lights, Sirens and Accessories Agency Contract

General Information:

The Department of Public Safety (DPS) requires consistency in the appearance and configuration of police vehicle lights and sirens; therefore, DPS will only accept bids from suppliers able to directly distribute all categories of products for the Whelen and Federal products or approved equals. DPS needs to establish an open agency contract with the manufacturer(s) or authorized manufacturer's representatives of Whelen products and Federal products or approved equal for police vehicle lights, sirens, and accessories. The quantities listed on the pricing sheet are estimates only, no quantity is guaranteed or amount of business to anticipate. This bid is for product only, no installation. This bid will establish a one (1) year open agency contract for the Whelen and Federal products or approved equal, with four (4) – one (1) year renewal options. All pricing must include shipping, freight, delivery, insurance, etc. No additional charges will be accepted. Multiple suppliers can be awarded an open agency contract.

See Pricing Sheet for a list of the product numbers and estimated yearly quantities. The Supplier will input their bid pricing. The pricing sheet is formatted to calculate the yearly price for the estimated total quantity of all products. The bid amount will be the total yearly estimated price.

Requirements:

All bidders must be able to provide a 10-year Manufacturer warranty on all LED's or light heads in writing included with the bid. Suppliers shall state the warranties on all products on the price sheet. Additionally, the bidders need to provide a timeframe on warranty repairs. DPS needs one (1) contact for warranty repairs. This can be a sales rep or a distributor or the manufacturer. DPS does not want to deal with RMA's. Ideally, DPS would like for the bad products to be picked up from the DPS Garage then sent back to the Manufacturer for warranty repairs by our contract contact and then returned to DPS.

Bidders bidding on alternate products must provide manufacturer specifications. Bidders bidding on alternates must be able to provide a price for all products listed for Whelen and/or Federal to create a "kit". Samples may be requested for testing before bid award. Samples must be delivered within 10 business days of request for testing.

Bidder will offer a percentage off police vehicle product price catalog for products not listed on this bid. This will be included on the price worksheet.

Product delivery shall be within 6 – 8 weeks after of receipt of order (ARO).

Supplier's must be registered with the GA Secretary of State's office <https://sos.ga.gov/>. Supplier's must also be current on any taxes to the State of Georgia Department of Revenue. Supplier's must include an e-verify form, since they will be picking up for warranty items on site. Other documents will be required, please read instructions carefully.



NOTICE OF AWARD

Form must be posted to GA Procurement Registry (GPR)
Reminder to Issuing Officer: Attach Copy of Bid Tabulation or Administrative Review Document (if not already posted with NOIA)

Solicitation Title/Event Name: Police Vehicle Lights, Sirens, and Accessories Agency Contract

Solicitation No/Event ID: 46600-DPS0000254

Solicitation Close/Event End Date: 10/6/2021

Notice of Award Posting Date: 10/25/2021

Issuing Officer: Gay Johnson

Issuing Officer Contact Information: gjohnson@gsp.net

The State has awarded a contract to the successful offeror(s). Although the State will provide the reason(s) an offeror was not successful in accordance with Georgia law, please note that the reasons listed below beside the names of the unsuccessful offeror(s) should not be interpreted as an exhaustive list. NOTE: In the event any of the following is applicable, then all identified award amounts (if any) are estimates only: (1) this is an open agency contract and/or (2) the state entity has identified primary/secondary awardees. **All protests must be submitted electronically via email at doas.protests@doas.ga.gov.** Please reference the *Georgia Procurement Manual* for the supplier protest process updated August 2020: <http://doas.ga.gov/state-purchasing/law-administrative-rules-and-policies>

SUCCESSFUL OFFEROR(S)	AWARD AMOUNT
Dana Safety Supply Inc (Whelen Products)	Open Contract Estimated Amount \$1,174,851.50
Prologic ITS LLC (Federal Products)	Open Contract Estimated Amount \$2356,855.20
	Select One
	Select One
UNSUCCESSFUL OFFEROR(S)	REASONS
West Chatham Warning Devices Inc (Whelen) \$1,221,389.35	Not Low Bid (for RFQ only)
	Select One
	Select One
	Select One
	Select One
	Select One
	Select One
	Select One
	Select One



NOTICE OF AWARD

	Select One
--	------------

Authorized Signature:

W. Johnson



NOTICE OF AWARD

Form must be posted to GA Procurement Registry (GPR)
Reminder to Issuing Officer: Attach Copy of Bid Tabulation or Administrative Review Document (if not already posted with NOIA)

Solicitation Title/Event Name: Police Vehicle Lights, Sirens, and Accessories Agency Contract

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SUCCESSFUL OFFEROR(S)	AWARD AMOUNT
Dana Safety Supply Inc (Whelen Products)	Open Contract Estimated Amount \$1,174,851.50
Prologic ITS LLC (Federal Products)	Open Contract Estimated Amount \$235,855.20
	Select One
	Select One
UNSUCCESSFUL OFFEROR(S)	REASONS
West Chatham Warning Devices Inc (Whelen) \$1,221,389.35	Not Low Bid (for RFQ only)
	Select One
	Select One
	Select One
	Select One
	Select One
	Select One
	Select One
	Select One



NOTICE OF AWARD

Authorized Signature: _____

[Handwritten signature in blue ink]

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	18
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 24 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 25 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 26 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

AppleSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	17
Item Round	Version		
1			
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/06/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 21 Item ID: Line Qty: 250 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 22 Item ID: Line Qty: 50 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 23 Item ID: Line Qty: 2 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	16
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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Georgia Department of Public Safety
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P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 18 Item ID: Line Qty: 50 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 19 Item ID: Line Qty: 15 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 20 Item ID: Line Qty: 20 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
000-DPS0000254	Sell	Rfx	15
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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Georgia Department of Public Safety
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United States
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Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 15 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 16 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 17 Item ID: Line Qty: 2 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	Rfx	14
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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Georgia Department of Public Safety
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Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 12 Item ID: Line Qty: 250 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 13 Item ID: Line Qty: 250 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 14 Item ID: Line Qty: 50 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
600-DPS0000254	Sell	RFX	13
Item Round	Version		
	1		
Item Name			
Voice Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 9 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				142.04

Response Comments

Line: 10 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				100

Response Comments

Line: 11 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				454.54

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	12
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 6 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal charger can interface cable 25 foot #OBDCABLE25-DGCAN or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				90.9

Response Comments

Line: 7 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				50

Response Comments

Line: 8 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				625

Response Comments

Event Details (cont.)

oppleSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFX	11
Item Round	Version		
1			
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
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United States

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United States
Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				907.95

Response Comments

Line: 4 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Required: No Reserve Price: No
Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				170.45

Response Comments

Line: 5 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Required: No Reserve Price: No
Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				681.81

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No
Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Response Comments

Line Details

Line: 1 Item ID: Line Qty: 250 UOM: Each Bid Qty: 250
 Required: No Reserve Price: No

Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				464.7

Response Comments

Line: 2 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
 Required: No Reserve Price: No

Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				72.72

Response Comments

Line: 3 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
 Required: No Reserve Price: No

Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome #RLNT48MJ-GSP or approved equal

Event Details (cont.)

oppleSoft Strategic Sourcing

Item ID	Format	Type	Page
300-DPS0000254	Sell	RFx	9
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
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P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Response Comments

Question	UOM	Best	Worst	Response
What is the brand/manufacturer's name that you are using?		Whelen or Federal		Federal Signal Federal Signal
Required: Yes Mandatory Response: No				

Response Comments

Standard Insurance Requirement - DPS must be listed as certificate holder. The form can be uploaded to the bid save time at award if desired.

Are you prepared to provide insurance as required in the sourcing event? Yes

Required: Yes Mandatory Response: No

Y

Response Comments

Delivery Requirements: 6 - 8 weeks after receipt of order (ARO)

Supplier must be able to meet all the delivery requirements in Specifications document. Can you meet these requirements? Yes

Required: Yes Mandatory Response: No

Y

Response Comments

Please list complete warranty information for the item that you are quoting on the pricing sheet. Also include a contact name, phone number, address and email. Supplier's awarded the bid will need to provide manufacturer's warranty in writing within 5 business day of award. It can be uploaded to the bid save time at award if desired.

Required: Yes Mandatory Response: No

Todd Hepler
(866) 923-0513 x

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	8
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
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Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
Have you completed, signed and uploaded the current W-9 form?				

Required: Yes Mandatory Response: No

Response Comments

Have you completed and uploaded the Mandatory Requirements form?

Required: Yes Mandatory Response: No

Response Comments

Have you input your pricing on the Pricing (Cost) Sheets (2), including the length of your warranty for each item? There is a price sheet for Whelen Products and a separate one for Federal Products. All prices must include shipping, freight, delivery & insurance. All LED and light heads must have a 10 year manufacturer's warranty and include pick up of parts under warranty not working.

Required: Yes Mandatory Response: No

Response Comments

Georgia Security Immigration - The e-verify form must be completed, signed and notarized and attached to the bid.

Pursuant to O.C.G.A. § 13-10-91, all contractors or subcontractors who enter into a contract with the State Entity in connection with the physical performance of services within this state, shall register and participate in the federal work authorization program to verify information of all employees. To be eligible for contract award, the supplier must return the attached form. Because this form must be signed and notarized, the supplier must comply with the State Entity's instructions for mailing and receiving this form. Does the supplier agree to fully comply with this requirement?

Yes

Required: Yes Mandatory Response: No

Y

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	Rfx	7
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
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Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Eligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has notified the following source to allow Offerors to check current tax status:

Source: <http://www.etax.dor.ga.gov/> Yes

Required: Yes Mandatory Response: No

Y

Response Comments

Have you completed, signed and uploaded the agency contract form?

Required: Yes Mandatory Response: No

Response Comments

Have you completed, signed and uploaded the anti-collusion form to the bid?

Required: Yes Mandatory Response: No

Response Comments

Have you completed, signed and uploaded the Vendor/Supplier Management form to the bid? The banking information section must be completed as DPS will be paying via ACH. A copy of a voided check or letter from bank must also be included. There is an instruction document for the form attached if needed.

Required: Yes Mandatory Response: No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
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Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

result in civil penalties, contract termination, ineligibility to bid on state contractors for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

Please make a selection from the three options:
A. I certify my company is NOT a "scrutinized company"
B. I certify my company is a "scrutinized company"
C. I certify I have requested and received written permission from DOAS to submit a response to this Event in accordance with O.C.G.A. Section 50-5-84.

Options: A
B
C

Required: Yes Mandatory Response: No

Select One

X

Response Comments

Have you submitted a completed Tax Compliance form? It must be uploaded to the bid.

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

Any Offeror identified as a prohibited source will be

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	5
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
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United States

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United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
Are you a Veteran-Owned Small business?				
Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any partially owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.				
Required: Yes		No		N

Response Comments

Can your company be classified as a Minority Owned business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

Minority Business enterprise means a small business enterprise which is at least 51% owned and controlled by one or more minorities and is authorized to do and is conducting business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within the state (Official Code of Georgia Annotated § 5-131).

Options: African American
Asian American
Hispanic/Latino
Native American
Pacific Islander
Not Applicable

Required: Yes Mandatory Response: No

Select All That Apply

X

Response Comments

Is your company a scrutinized company?

A Supplier that currently and/or previously, within the last three years, has had business activities or operations outside of the United States, must certify that it is not a "scrutinized company". A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, related activities, or the production of military equipment, but excludes a company which can demonstrate one of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	4
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

**A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

*A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.

Also, the State encourages all companies to sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should contact the Vendor Relations Administrator:

Vendor Relations Administrator
Department of Administrative Services
200 Piedmont Avenue, S.E.
Suite 1308, West Tower
Atlanta, Georgia 30334 9010
Telephone: (404) 657-6000
Fax: (404) 657-8444

Options: Georgia Resident Business
Georgia Resident Small Business
Small Business
Not Applicable

Required: Yes Mandatory Response: No

Select One

X

Response Comments

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

No

Required: Yes Mandatory Response: No

N

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	3
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Option	UOM	Best	Worst	Response
Illinois				
Indiana				
Iowa				
Kansas				
Kentucky				
Louisiana				
Maine				
Maryland				
Massachusetts				
Michigan				
Minnesota				
Mississippi				
Missouri				
Montana				
Nebraska				
Nevada				
New Hampshire				
New Jersey				
New Mexico				
New York				
North Carolina				
North Dakota				
Ohio				
Oklahoma				
Oregon				
Pennsylvania				
Rhode Island				
South Carolina				
South Dakota				
Tennessee				
Texas				
Utah				
Vermont				
Virginia				
Washington				
West Virginia				
Wisconsin				
Wyoming				
Other				

Required: Yes Mandatory Response: No

Response Comments

Please select the option that most accurately defines your company, based on the definitions below.

Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, a trailer, or temporary structure.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	2
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
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United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Portable Document Format file (.pdf)
Plain Text Files (.txt)
HyperText Markup Language files (.html)

Unless the eRFP specifically requests the use of another type of software or file format than those listed above, please contact the Issuing Officer prior to utilizing another type of software and/or file format. In the event the State Entity is unable to open an electronic file because the State Entity does not have ready access to the software utilized by the Offeror, the Offeror's proposal may be considered incomplete and disqualified from further consideration.

5. The Offeror must save its response until the Offeror is ready to submit its bid. Select the "Save for Later" button at the top of the page under "Event Details" of the Event.

General Questions

Question	UOM	Best	Worst	Response
Please provide the following information for your company: Company Full Legal Name Address Authorized Contact Person's Name Contact Person's Telephone Number Contact Person's Email address				
Required: Yes Mandatory Response: No				ProLogic ITS, LLC 106 Northpol...

Response Comments

Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled?

For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia.

NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.

Options:

Alabama
Alaska
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
Washington DC
Florida
Georgia
Hawaii
Idaho

Select One

X

Event Details

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
000-DPS0000254	Sell	RFX	1
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
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Total Bid Amount: 235,855.20

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ACWORTH GA 30102
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Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
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Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Description

Georgia Department of Public Safety (DPS) is posting a bid to establish an open agency contract for police vehicle lights, sirens and accessories. (Whelen, Federal or approved equals) The agency contract will be for one (1) year being Notice of Award. There will be four (4) - one (1) year renewal periods at the discretion of DPS. Any alternate bidders must submit manufacturer specifications for review by DPS to be determined as equal or not. Alternates must be able to provide part #'s for all items so a full "kit" will be available. Samples of alternate products may be requested for evaluation/testing by DPS and must be provided within 10 business days. The prices quoted must include all delivery/shipping/fuel surcharge and insurance fees. No additional charges will be allowed. No quantities are guaranteed, quantities listed are yearly estimates only. This bid is for product only, no installation.

Item is located at 959 United Ave SE, Atlanta, GA 30316.

Read the instructions carefully. Some documents are required to be completed and uploaded to the bid. Make sure you are registered with the Dept of Revenue and are current with any tax payments as this is part of being a responsible bidder. Suppliers must also be registered with the GA Secretary of State Office at sos.ga.gov.

Bonds are required for this bid. Liability insurance in the amounts listed on the eRFQ instruction document will be required.

Contractor should upload as a separate document any discounts for early payment.

General Comments

QUESTIONS AND ANSWERS

All questions concerning this eRFQ must be submitted in writing via e-mail to the Issuing Officer: Gay Johnson at gjohnson@gsp.net

Oral questions other than written will be accepted. No response other than written will be binding upon the State. The deadline for submission of written questions is 9/28/2021 at 5:00 PM EST. Answers to written questions along with necessary corrections or additions thereto, will be sent to all responding suppliers in an email notification. Bidders must use the attached Question and Answer form to submit questions.
RESTRICTION ON COMMUNICATION WITH STAFF:

From the issue date of the Event document and until a Contractor is selected and the selection is made public, bidders are not allowed to communicate for any reason with any State staff except through the Issuing Officer's email in the Event document, or as provided for in existing contracts. For violation of this provision, the State may reject any bid/proposal of the offending bidder/offender or initiate suspension/debarment proceeding with respect to the offending supplier or bidder/offender.

ACCEPTABLE FILE TYPES

File Naming Example:

Johnson Plumbing Supplier form (Company Name or abbreviation and form name)

When preparing a response, the Offeror must consider the following instructions:

- The Offeror must ensure its response is accurate and readily understandable.
- The Offeror must label any and all uploaded files using the corresponding section numbers of the eRFP or any other logical name so that the State Entity can easily organize and navigate the Offeror's response.
- The Offeror must use caution in creating electronic files to be uploaded. If the State Entity is unable to open an electronic file due to a virus or because the file has become corrupted, the Offeror's proposal may be considered incomplete and disqualified from further consideration.
- The Offeror must use commonly accepted software programs to create electronic files. The State Entity has the capability of viewing documents submitted in the following format:

Microsoft Word or WordPad (.doc)
Microsoft Excel (.xls)

Further, in the event that the State has entered into or enters into agreements with other contractors for additional work related to services rendered under the Contract, Contractor agrees to cooperate fully with such other contractors. Contractor shall not commit any act, which will interfere with the performance of work by any other contractor.

- 31. Certification Regarding Sales and Use Tax.** By executing the Contract the Contractor certifies it is either (a) registered with the State Department of Revenue, collects, and remits State sales and use taxes as required by Georgia law, including Chapter 8 of Title 48 of the O.C.G.A.; or (b) not a "retailer" as defined in O.C.G.A. Section 48-8-2. The Contractor also acknowledges that the State may declare the Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the State Entity or its representative filing for damages for breach of contract.
- 32. Delay or Impossibility of Performance.** Neither party shall be in default under the Contract if performance is delayed or made impossible by an act of God. In each such case, the delay or impossibility must be beyond the control and without the fault or negligence of the Contractor. If delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of the Contract.
- 33. Limitation of Contractor's Liability to the State.** Except as otherwise provided in this Contract, Contractor's liability to the State for any claim of damages arising out of this Contract shall be limited to direct damages and shall not exceed the total amount paid to Contractor for the performance under this Contract.
- No limitation of Contractor's liability shall apply to Contractor's liability for loss or damage to State equipment or other property while such equipment or other property is in the sole care, custody, and control of Contractor's personnel. Contractor hereby expressly agrees to assume all risk of loss or damage to any such State equipment or other property in the care, custody, and control of Contractor's personnel. Contractor further agrees that equipment transported by Contractor personnel in a vehicle belonging to Contractor (including any vehicle rented or leased by Contractor or Contractor's personnel) shall be deemed to be in the sole care, custody, and control of Contractor's personnel while being transported. Nothing in this section shall limit or affect Contractor's liability arising from claims brought by any third party.
- 34. Obligations Beyond Contract Term.** The Contract shall remain in full force and effect to the end of the specified term or until terminated or canceled pursuant to the Contract. All obligations of the Contractor incurred or existing under the Contract as of the date of expiration, termination or cancellation will survive the termination, expiration or conclusion of the Contract.
- 35. Counterparts.** The parties agree that the Contract has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.
- 36. Further Assurances and Corrective Instruments.** The parties agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of the Contract.
- 37. Transition Cooperation and Cooperation with other Contractors.** Contractor agrees that upon termination of this Contract for any reason, it shall provide sufficient efforts and cooperation to ensure an orderly and efficient transition of services to the State or another contractor. The Contractor shall provide full disclosure to the State and the third-party contractor about the equipment, software, or services required to perform services for the State. The Contractor shall transfer licenses or assign agreements for any software or third-party services used to provide the services to the State or to another contractor.

- 24. Record Retention and Access.** The Contractor shall maintain books, records and documents in accordance with generally accepted accounting principles and procedures and which sufficiently and properly document and calculate all charges billed to the State throughout the term of the Contract for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Records to be maintained include both financial records and service records. The Contractor shall permit the Auditor of the State of Georgia or any authorized representative of the State Entity, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to the Contract, wherever such records may be located during normal business hours. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the State reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.
- 25. Solicitation.** The Contractor warrants that no person or selling agency (except bona fide employees or selling agents maintained for the purpose of securing business) has been employed or retained to solicit and secure the Contract upon an agreement or understanding for commission, percentage, brokerage or contingency.
- 26. Public Records.** The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.
- 27. Clean Air and Water Certification.** Contractor certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection State Entity (EPA) List of Violating Facilities. Contractor will immediately notify the State Entity of the receipt of any communication indicating that any of Contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.
- 28. Debarred, Suspended, and Ineligible Status.** Contractor certifies that the Contractor and/or any of its subcontractors have not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the State Entity if Contractor is debarred by the State or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity.
- 29. Use of Name or Intellectual Property.** Contractor agrees it will not use the name or any intellectual property, including but not limited to, State trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the State.
- 30. Taxes.** The State Entity is exempt from Federal Excise Taxes, and no payment will be made for any taxes levied on Contractor's employee's wages. The State Entity is exempt from State and Local Sales and Use Taxes on the services. Tax Exemption Certificates will be furnished upon request. Contractor or an authorized subcontractor has provided the State Entity with a sworn verification regarding the filing of unemployment taxes or persons assigned by Contractor to perform services required in this Contract, which verification is incorporated herein by reference.

18. Notice. Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by Federal Express, courier or other similar and reliable carrier which shall be addressed to the person who signed the Contract on behalf of the party at the address identified in the State Entity Standard Contract Form. Each such notice shall be deemed to have been provided:

- (i) At the time it is actually received; or,
- (ii) Within one (1) day in the case of overnight hand delivery, courier or services such as Federal Express with guaranteed next day delivery; or,
- (iii) Within five (5) days after it is deposited in the U.S. Mail in the case of registered U.S. Mail.

From time to time, the parties may change the name and address of the person designated to receive notice. Such change of the designated person shall be in writing to the other party and as provided herein.

19. Cumulative Rights. The various rights, powers, options, elections and remedies of any party provided in the Contract shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled as long as any default remains in any way unremedied, unsatisfied or undischarged.

20. Severability. If any provision of the Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of the Contract. Further, if any provision of the Contract is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. Any agreement of the parties to amend, modify, eliminate, or otherwise change any part of this Contract shall not affect any other part of this Contract, and the remainder of this Contract shall continue to be of full force and effect.

21. Time is of the Essence. Time is of the essence with respect to the performance of the terms of the Contract. Contractor shall ensure that all personnel providing goods and services to the State are responsive to the State's requirements and requests in all respects.

22. Authorization. The persons signing this Contract represent and warrant to the other parties that:

- (i) It has the right, power and authority to enter into and perform its obligations under the Contract; and
- (ii) It has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of the Contract and the Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

23. Successors in Interest. All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

10. **Assignment and Delegation.** The Contract may not be assigned, transferred or conveyed in whole or in part without the prior written consent of the State Entity. For the purpose of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment.
11. **Use of Third Parties.** Except as may be expressly agreed to in writing by the State Entity, Contractor shall not subcontract, assign, delegate or otherwise permit anyone other than Contractor or Contractor's personnel to perform any of Contractor's obligations under this Contract or any of the work subsequently assigned under this Contract. No subcontract which Contractor enters into with respect to performance of obligations or work assigned under the Contract shall in any way relieve Contractor of any responsibility, obligation or liability under this Contract and for the acts and omissions of all subcontractors, agents, and employees. All restrictions, obligations and responsibilities of the Contractor under the Contract shall also apply to the subcontractors. Any contract with a subcontractor must also preserve the rights of the State Entity. The State Entity shall have the right to request the removal of a subcontractor from the Contract for good cause.
12. **Integration.** The Contract represents the entire Contract between the parties. The parties shall not rely on any representation that may have been made which is not included in the Contract.
13. **Headings or Captions.** The paragraph headings or captions used in the Contract are for identification purposes only and do not limit or construe the contents of the paragraphs.
14. **Not a Joint Venture.** Nothing in the Contract shall be construed as creating or constituting the relationship of a partnership, joint venture, (or other association of any kind or agent and principal relationship) between the parties thereto. Each party shall be deemed to be an independent contractor contracting for goods and services and acting toward the mutual benefits expected to be derived herefrom. Neither Contractor nor any of Contractor's agents, servants, employees, subcontractors or contractors shall become or be deemed to become agents, servants, or employees of the State. Contractor shall therefore be responsible for compliance with all laws, rules and regulations involving its employees and any subcontractors, including but not limited to employment of labor, hours of labor, health and safety, working conditions, workers' compensation insurance, and payment of wages. No party has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to the Contract.
15. **Joint and Several Liability.** If the Contractor is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of the Contract, and for any default of activities and obligations.
16. **Supersedes Former Contracts or Agreements.** Unless otherwise specified in the Contract, this Contract supersedes all prior Contracts or Agreements between the State Entity and the Contractor for the goods and services provided in connection with the Contract.
17. **Waiver.** Except as specifically provided for in a waiver signed by duly authorized representatives of the State Entity and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

Contractor may be suspended, terminated, or debarred if it is determined that:

- (i) Contractor has made false certification here in above; or
- (ii) Contractor has violated such certification by failure to carry out the requirements of O.C.G.A. Section 50-24-3(b).

6. **Amendments.** The Contract may be amended in writing from time to time by mutual consent of the parties. If the contract award exceeds the delegated purchasing authority of the State Entity, then the State Entity must obtain approval of the amendment from the Department of Administrative Services (DOAS). All amendments to the Contract must be in writing and fully executed by duly authorized representatives of the State Entity and the Contractor.
7. **Third Party Beneficiaries.** There are no third-party beneficiaries to the Contract. The Contract is intended only to benefit the State Entity, the State, and the Contractor.
8. **Choice of Law and Forum.** The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with this Contract without regard to the choice of law provisions of State law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this Contract, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to the State.
9. **Parties' Duty to Provide Notice of Intent to Litigate and Right to Demand Mediation.** In addition to any dispute resolution procedures otherwise required under this Contract or any informal negotiations which may occur between the parties, no civil action with respect to any dispute, claim or controversy arising out of or relating to this Contract may be commenced without first giving fourteen (14) calendar days written notice to the other party of the claim and the intent to initiate a civil action. At any time prior to the commencement of a civil action, either party may elect to submit the matter for mediation. Either party may exercise the right to submit the matter for mediation by providing the other party with a written demand for mediation setting forth the subject of the dispute. The parties will cooperate with one another in selecting a mediator and in scheduling the mediation proceedings. Venue for the mediation will be in Atlanta, Georgia; provided, however, that any or all mediation proceedings may be conducted by teleconference with the consent of the mediator. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs; provided, however that the cost to State Entity shall not exceed five thousand dollars (\$5,000.00).

All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts and attorneys, and by the mediator or employees of any mediation service, are inadmissible for any purpose (including but not limited to impeachment) in any litigation or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. Inadmissibility notwithstanding, all written documents shall nevertheless be subject to the Georgia Open Records Act O.C.G.A. Section 50-18-70 et seq.

No party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, forty-five (45) calendar days after the date of filing the written request for mediation with the mediator or mediation service, or sixty (60) calendar days after the delivery of the written demand for mediation, whichever occurs first. Mediation may continue after the commencement of a civil action, if the parties so desire.

<http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;

- (b) Contractor has completed sexual harassment prevention training in the last year and will continue to do so on an annual basis; or will complete the Georgia Department of Administrative Services' sexual harassment prevention training located at this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and,
 - (c) Upon request by the State, Contractor will provide documentation substantiating the completion of sexual harassment training.
- (ii) If Contractor has employees and subcontractors that are regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:
- (a) Contractor will ensure that such employees and subcontractors have received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at <http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;
 - (b) Contractor has provided sexual harassment prevention training in the last year to such employees and subcontractors and will continue to do so on an annual basis; or Contractor will ensure that such employees and subcontractors complete the Georgia Department of Administrative Services' sexual harassment prevention training located at this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and
 - (c) Upon request of the State, Contractor will provide documentation substantiating such employees and subcontractors' acknowledgment of the State of Georgia's Statewide Sexual Harassment Prevention Policy and annual completion of sexual harassment prevention training.

5. Drug-free Workplace. The Contractor hereby certifies as follows:

- (i) Contractor will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this Contract; and
- (ii) If Contractor has more than one employee, including Contractor, Contractor shall provide for such employee(s) a drug-free workplace, in accordance with the Georgia Drug-free Workplace Act as provided in O.C.G.A. Section 50-24-1 et seq., throughout the duration of this Contract; and
- (iii) Contractor will secure from any subcontractor hired to work on any job assigned under this Contract the following written certification: "As part of the subcontracting agreement with (Contractor's Name), (Subcontractor's Name) certifies to the contractor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this Contract pursuant to paragraph 7 of subsection (b) of Code Section 50-24-3."

accepted by the State Entity in writing shall not be included in this Contract and shall be given no weight or consideration.

2. **Intent of References to Bid Documents.** The references to the parties' obligations, which are contained in this document, are intended to supplement or clarify the obligations as stated in the RFX and the Contractor's Response. The failure of the parties to make reference to the terms of the RFX or the Contractor's Response in this document shall not be construed as creating a conflict and will not relieve the Contractor of the contractual obligations imposed by the terms of the RFX and the Contractor's Response. The contractual obligations of the State Entity cannot be implied from the Contractor's Response.
3. **Compliance with the Law.** The Contractor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders now or hereafter in effect when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment and the use of targeted small businesses as subcontractors or contractors. The Contractor, its employees, agents and subcontractors shall also comply with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work performed under the Contract. Contractor and Contractor's personnel shall also comply with all State and State Entity policies and standards in effect during the performance of the Contract, including but not limited to the State Entity's policies and standards relating to personnel conduct, security, safety, confidentiality, and ethics. Further, the provisions of O.C.G.A. Section 45-10-20 et seq. have not and must not be violated under the terms of this Contract. Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of this Contract not to engage in, a boycott of Israel, as defined in O.C.G.A. § 50-5-85.
4. **Sexual Harassment Prevention.** The State of Georgia promotes respect and dignity and does not tolerate sexual harassment in the workplace. The State is committed to providing a workplace and environment free from sexual harassment for its employees and for all persons who interact with state government. All State of Georgia employees are expected and required to interact with all persons including other employees, contractors, and customers in a professional manner that contributes to a respectful work environment free from sexual harassment. Furthermore, the State of Georgia maintains an expectation that its contractors and their employees and subcontractors will interact with entities of the State of Georgia, their customers, and other contractors of the State in a professional manner that contributes to a respectful work environment free from sexual harassment.

Pursuant to the State of Georgia's Statewide Sexual Harassment Prevention Policy (the "Policy"), all contractors who are regularly on State premises or who regularly interact with State personnel must complete sexual harassment prevention training on an annual basis.

If the Contractor, including its employees and subcontractors, violates the Policy, including but not limited to engaging in sexual harassment and/or retaliation, the Contractor may be subject to appropriate corrective action. Such action may include, but is not limited to, notification to the employer, removal from State premises, restricted access to State premises and/or personnel, termination of contract, and/or other corrective action(s) deemed necessary by the State.

- (i) If Contractor is an individual who is regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:
 - (a) Contractor has received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at

by the Contractor pursuant to the Contract are or will be fully satisfied by the Contractor so that the State and the State Entity will not have any obligations with respect thereto.

8. **Title to Property.** The Contractor represents and warrants that title to any property assigned, conveyed or licensed to the State is good and that transfer of title or license to the State is rightful and that all property shall be delivered free of any security interest or other lien or encumbrance.
9. **Industry Standards.** The Contractor represents and expressly warrants that all aspects of the goods and services provided or used by it shall at a minimum conform to the standards in the Contractor's industry. This requirement shall be in addition to any express warranties, representations, and specifications included in the Contract, which shall take precedence.
10. **Contractor's Personnel and Staffing.** Contractor warrants that all persons assigned to perform services under this Contract are either lawful employees of Contractor or lawful employees of a Subcontractor authorized by the State Entity as specified in the RFX. All persons assigned to perform services under this Contract shall be qualified to perform such services. Personnel assigned by Contractor shall have all professional licenses required to perform the services.
11. **Use of State Vehicles.** Contractor warrants that no State vehicles will be used by Contractor for the performance of services under this Contract. Contractor shall be responsible for providing transportation necessary to perform all services.

K. PRODUCT RECALL

In the event that any of the goods are found by the Contractor, the State, any governmental agency, or court having jurisdiction to contain a defect, serious quality or performance deficiency, or not to be in compliance with any standard or requirement so as to require or make advisable that such goods be reworked or recalled, the Contractor will promptly communicate all relevant facts to the State Entity and undertake all corrective actions, including those required to meet all obligations imposed by laws, regulations, or orders, and shall file all necessary papers, corrective action programs, and other related documents, provided that nothing contained in this section shall preclude the State Entity from taking such action as may be required of it under any such law or regulation. The Contractor shall perform all necessary repairs or modifications at its sole expense except to any extent that the Contractor and the State Entity shall agree to the performance of such repairs by the State Entity upon mutually acceptable terms.

L. CONTRACT ADMINISTRATION

1. **Order of Preference.** In the case of any inconsistency or conflict among the specific provisions of the State Entity Standard Contract Terms and Conditions (including any amendments accepted by both the State Entity and the Contractor attached hereto), the RFX (including any subsequent addenda and written responses to bidders' questions), and the Contractor's Response, any inconsistency or conflict shall be resolved as follows:
 - (i) First, by giving preference to the specific provisions of the State Entity Standard Contract Terms and Conditions.
 - (ii) Second, by giving preference to the specific provisions of the RFX.
 - (iii) Third, by giving preference to the specific provisions of the Contractor's Response, except that objections or amendments by a Contractor that have not been explicitly

and the Contractor's Response, whether or not the Contract specifically denominates the Contractor's and/or subcontractors' promise as a warranty or whether the warranty is created only by the Contractor's affirmation or promise, or is created by a description of the materials, goods and services to be provided, or by provision of samples to the State shall not be construed as limiting or negating any warranty provided by law, including without limitation, warranties which arise through course of dealing or usage of trade, the warranty of merchantability, and the warranty of fitness for a particular purpose. The warranties expressed in the Contract are intended to modify the warranties implied by law only to the extent that they expand the warranties applicable to the goods and services provided by the Contractor. The provisions of this section apply during the term of the Contract and any extensions or renewals thereof.

2. **Warranty – Nonconforming Goods.** All goods delivered by Contractor to the State Entity shall be free from any defects in design, material, or workmanship. If any goods offered by the Contractor are found to be defective in material or workmanship, or do not conform to Contractor's warranty, the State Entity shall have the option of returning, repairing, or replacing the defective goods at Contractor's expense. Payment for goods shall not constitute acceptance. Acceptance by the State Entity shall not relieve the Contractor of its warranty or any other obligation under the Contract.
3. **Compliance with Federal Safety Acts.** Contractor warrants and guarantees to the State that the goods provided under the Contract are in compliance with Sections 5 and 12 of the Federal Trade Commission Act; the Fair Packaging and Labeling Act; the Federal Food, Drug, and Cosmetic Act; the Consumer Product Safety Act; the Federal Environmental Pesticide Control Act; the Federal Hazardous Substances Act; the Fair Labor Standards Act; the Wool Products Labeling Act; the Flammable Fabrics Act; the Occupational Safety and Health Act; the Office of Management and Budget A-110 Appendix A; and the Anti-Kickback Act of 1986.
4. **Originality and Title to Concepts, Materials, and Goods Produced.** Contractor represents and warrants that all the concepts, materials, goods and services produced, or provided to the State pursuant to the terms of the Contract shall be wholly original with the Contractor or that the Contractor has secured all applicable interests, rights, licenses, permits or other intellectual property rights in such concepts, materials and works. The Contractor represents and warrants that the concepts, materials, goods and services and the State's use of same and the exercise by the State of the rights granted by the Contract shall not infringe upon any other work, other than material provided by the Contract to the Contractor to be used as a basis for such materials, or violate the rights of publicity or privacy of, or constitute a libel or slander against, any person, firm or corporation and that the concepts, materials and works will not infringe upon the copyright, trademark, trade name, trade dress patent, literary, dramatic, statutory, common law or any other rights of any person, firm or corporation or other entity. The Contractor represents and warrants that it is the owner of or otherwise has the right to use and distribute the goods and services contemplated by the Contract.
5. **Conformity with Contractual Requirements.** The Contractor represents and warrants that the goods and services provided in accordance with the Contract will appear and operate in conformance with the terms and conditions of the Contract.
6. **Authority to Enter into Contract.** The Contractor represents and warrants that it has full authority to enter into the Contract and that it has not granted and will not grant any right or interest to any person or entity that might derogate, encumber or interfere with the rights granted to the State and the State Entity.
7. **Obligations Owed to Third Parties.** The Contractor represents and warrants that all obligations owed to third parties with respect to the activities contemplated to be undertaken

4. **Patent/Copyright Infringement Indemnification.** Contractor shall, at its own expense, be entitled to and shall have the duty to participate in the defense of any suit instituted against the State and indemnify the State against any award of damages and costs made against the State by a final judgment of a court of last resort in such suit insofar as the same is based on any claim that any of the goods constitutes an infringement of any United States Letters Patent or copyright, provided the State gives the Contractor immediate notice in writing of the institution of such suit, permits Contractor to fully participate in the defense of the same, and gives Contractor all available information, assistance and authority to enable Contractor to do so. Subject to approval of the Attorney General of the State of Georgia, the State Entity shall tender defense of any such action to Contractor upon request by Contractor. Contractor shall not be liable for any award of judgment against the State reached by compromise or settlement unless Contractor accepts the compromise or settlement. Contractor shall have the right to enter into negotiations for and the right to effect settlement or compromise of any such action, but no such settlement shall be binding upon the State unless approved by the State.

In case any of the goods is in any suit held to constitute infringement and its use is enjoined, Contractor shall, at its option and expense:

- (i) Procure for the State Entity the right to continue using the goods;
- (ii) Replace or modify the same so that it becomes non-infringing; or
- (iii) Remove the same and cancel any future charges pertaining thereto.

Contractor, however, shall have no liability to the State if any such patent, or copyright infringement or claim thereof is based upon or arises out of:

- (i) Compliance with designs, plans or specifications furnished by or on behalf of the State Entity as to the goods;
- (ii) Use of the goods in combination with apparatus or devices not supplied by Contractor;
- (iii) Use of the goods in a manner for which the same was neither designed nor contemplated; or
- (iv) The claimed infringement of any patent or copyright in which the State Entity or any affiliate or subsidiary of the State Entity has any direct interest by license or otherwise.

5. **Survives Termination.** The indemnification obligation of the Contractor shall survive termination of the Contract.

H. INSURANCE

Contractor shall provide all insurance as required by the RFX.

I. BONDS

The Contractor shall provide all required bonds in accordance with the terms of the RFX and as stated in the State Entity Standard Contract Form.

J. WARRANTIES

1. **Construction of Warranties Expressed in the Contract with Warranties Implied by Law.** All warranties made by the Contractor and/or subcontractors in all provisions of the Contract

G. INDEMNIFICATION

1. **Contractor's Indemnification Obligation.** The Contractor agrees to indemnify and hold harmless the State and State officers, employees, agents, and volunteers (collectively, "Indemnified Parties") from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, related to or arising from:
 - (i) Any breach of the Contract;
 - (ii) Any negligent, intentional or wrongful act or omission of the Contractor or any employee, agent or subcontractor utilized or employed by the Contractor;
 - (iii) Any failure of goods to comply with applicable specifications, warranties, and certifications under the Contract;
 - (iv) The negligence or fault of the Contractor in design, testing, development, manufacture, or otherwise with respect to the goods or any parts thereof provided under the Contract;
 - (v) Claims, demands, or lawsuits that, with respect to the goods or any parts thereof, allege product liability, strict product liability, or any variation thereof;
 - (vi) The Contractor's performance or attempted performance of the Contract, including any employee, agent or subcontractor utilized or employed by the Contractor;
 - (vii) Any failure by the Contractor to comply with the "Compliance with the Law" provision of the Contract;
 - (viii) Any failure by the Contractor to make all reports, payments and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees or costs required by the Contractor to conduct business in the State of Georgia or the United States;
 - (ix) Any infringement of any copyright, trademark, patent, trade dress, or other intellectual property right; or
 - (x) Any failure by the Contractor to adhere to the confidentiality provisions of the Contract.
2. **Duty to Reimburse State Tort Claims Fund.** To the extent such damage or loss as covered by this indemnification is covered by the State of Georgia Tort Claims Fund ("the Fund"), the Contractor (and its insurers) agrees to reimburse the Fund. To the full extent permitted by the Constitution and the laws of the State and the terms of the Fund, the Contractor and its insurers waive any right of subrogation against the State, the Indemnified Parties, and the Fund and insurers participating thereunder, to the full extent of this indemnification.
3. **Litigation and Settlements.** The Contractor shall, at its own expense, be entitled to and shall have the duty to participate in the defense of any suit against the Indemnified Parties. No settlement or compromise of any claim, loss or damage entered into by the Indemnified Parties shall be binding upon Contractor unless approved in writing by Contractor. No settlement or compromise of any claim, loss or damage entered into by Contractor shall be binding upon the Indemnified Parties unless approved in writing by the Indemnified Parties.

- (iv) Cooperate in good faith with the State Entity, its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and
- (v) Immediately return to the State Entity any payments made by the State Entity for goods and services that were not delivered or rendered by the Contractor.

F. CONFIDENTIAL INFORMATION

1. **Access to Confidential Data.** The Contractor's employees, agents and subcontractors may have access to confidential data maintained by the State to the extent necessary to carry out the Contractor's responsibilities under the Contract. The Contractor shall presume that all information received pursuant to the Contract is confidential unless otherwise designated by the State. If it is reasonably likely the Contractor will have access to the State's confidential information, then:
 - (i) The Contractor shall provide to the State a written description of the Contractor's policies and procedures to safeguard confidential information;
 - (ii) Policies of confidentiality shall address, as appropriate, information conveyed in verbal, written, and electronic formats;
 - (iii) The Contractor must designate one individual who shall remain the responsible authority in charge of all data collected, used, or disseminated by the Contractor in connection with the performance of the Contract; and
 - (iv) The Contractor shall provide adequate supervision and training to its agents, employees and subcontractors to ensure compliance with the terms of the Contract.

The private or confidential data shall remain the property of the State at all times. Some services performed for the State Entity may require the Contractor to sign a nondisclosure agreement. Contractor understands and agrees that refusal or failure to sign such a nondisclosure agreement, if required, may result in termination of the Contract.

2. **No Dissemination of Confidential Data.** No confidential data collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the State, either during the period of the Contract or thereafter. Any data supplied to or created by the Contractor shall be considered the property of the State. The Contractor must return any and all data collected, maintained, created or used in the course of the performance of the Contract, in whatever form it is maintained, promptly at the request of the State.
3. **Subpoena.** In the event that a subpoena or other legal process is served upon the Contractor for records containing confidential information, the Contractor shall promptly notify the State and cooperate with the State in any lawful effort to protect the confidential information.
4. **Reporting of Unauthorized Disclosure.** The Contractor shall immediately report to the State any unauthorized disclosure of confidential information.
5. **Survives Termination.** The Contractor's confidentiality obligation under the Contract shall survive termination of the Contract.

remedied within the period of time specified in the State Entity's written notice to the Contractor. If the breach or noncompliance is not remedied within the period of time specified in the written notice, the State Entity may:

- (i) Immediately terminate the Contract without additional written notice; and/or
- (ii) Procure substitute goods or services from another source and charge the difference between the Contract and the substitute contract to the defaulting Contractor; and/or,
- (iii) Enforce the terms and conditions of the Contract and seek any legal or equitable remedies.

4. **Termination Upon Notice.** Following thirty (30) days' written notice, the State Entity may terminate the Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Contractor. Following termination upon notice, the Contractor shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the Contract to the State Entity up to and including the date of termination.
5. **Termination Due to Change in Law.** The State Entity shall have the right to terminate this Contract without penalty by giving thirty (30) days' written notice to the Contractor as a result of any of the following:
 - (i) The State Entity's authorization to operate is withdrawn or there is a material alteration in the programs administered by the State Entity; and/or
 - (ii) The State Entity's duties are substantially modified.
6. **Payment Limitation in Event of Termination.** In the event of termination of the Contract for any reason by the State Entity, the State Entity shall pay only those amounts, if any, due and owing to the Contractor for goods and services actually rendered up to and including the date of termination of the Contract and for which the State Entity is obligated to pay pursuant to the Contract or Purchase Instrument. Payment will be made only upon submission of invoices and proper proof of the Contractor's claim. This provision in no way limits the remedies available to the State Entity under the Contract in the event of termination. The State Entity shall not be liable for any costs incurred by the Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract.
7. **The Contractor's Termination Duties.** Upon receipt of notice of termination or upon request of the State Entity, the Contractor shall:
 - (i) Cease work under the Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions resulting therefrom, and any other matters the State Entity may require;
 - (ii) Immediately cease using and return to the State Entity, any personal property or materials, whether tangible or intangible, provided by the State Entity to the Contractor;
 - (iii) Comply with the State Entity's instructions for the timely transfer of any active files and work product produced by the Contractor under the Contract;

1. **Immediate Termination.** Pursuant to O.C.G.A. Section 50-5-64, this Contract will terminate immediately and absolutely if the State Entity determines that adequate funds are de-appropriated such that the State Entity cannot fulfill its obligations under the Contract, which determination is at the State Entity's sole discretion and shall be conclusive. Further, the State Entity may terminate the Contract for any one or more of the following reasons effective immediately without advance notice:
 - (i) In the event the Contractor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;
 - (ii) The State Entity determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized;
 - (iii) The Contractor fails to comply with confidentiality laws or provisions; and/or
 - (iv) The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.
2. **Termination for Cause.** The occurrence of any one or more of the following events shall constitute cause for the State Entity to declare the Contractor in default of its obligations under the Contract:
 - (i) The Contractor fails to deliver or has delivered nonconforming goods or services or fails to perform, to the State Entity's satisfaction, any material requirement of the Contract or is in violation of a material provision of the Contract, including, but without limitation, the express warranties made by the Contractor;
 - (ii) The State Entity determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;
 - (iii) The Contractor fails to make substantial and timely progress toward performance of the Contract;
 - (iv) The Contractor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Contractor terminates or suspends its business; or the State Entity reasonably believes that the Contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;
 - (v) The Contractor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the Contract;
 - (vi) The Contractor has engaged in conduct that has or may expose the State Entity or the State to liability, as determined in the State Entity's sole discretion; or
 - (vii) The Contractor has infringed any patent, trademark, copyright, trade dress or any other intellectual property rights of the State Entity, the State, or a third party.
3. **Notice of Default.** If there is a default event caused by the Contractor, the State Entity shall provide written notice to the Contractor requesting that the breach or noncompliance be

D. COMPENSATION

1. **Pricing.** The Contractor will be paid for the goods and services sold pursuant to the Contract in accordance with the RFX and final pricing documents as incorporated into the State Entity Standard Contract Form and the terms of the Contract. Unless clearly stated otherwise in the State Entity Standard Contract, all prices are firm and fixed and are not subject to variation. Prices include, but are not limited to freight, insurance, fuel surcharges and customs duties.
2. **Billings.** If applicable, and unless the RFX provides otherwise, the Contractor shall submit, on a regular basis, an invoice for goods and services supplied to the State Entity under the Contract at the billing address specified in the Purchase Instrument or Contract. The invoice shall comply with all applicable rules concerning payment of such claims. The State Entity shall pay all approved invoices in arrears and in accordance with applicable provisions of State law.

Unless otherwise agreed in writing by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State Entity for any goods or services provided by or on behalf of the Contractor under the Contract. The Contractor shall be solely responsible for paying all costs, expenses, and charges it incurs in connection with its performance under the Contract.

3. **Delay of Payment Due to Contractor's Failure.** If the State Entity in good faith determines that the Contractor has failed to perform or deliver any service or product as required by the Contract, the Contractor shall not be entitled to any compensation under the Contract until such service or product is performed or delivered. In this event, the State Entity may withhold that portion of the Contractor's compensation which represents payment for services or products that were not performed or delivered. To the extent that the Contractor's failure to perform or deliver in a timely manner causes the State Entity to incur costs, the State Entity may deduct the amount of such incurred costs from any amounts payable to Contractor. The State Entity's authority to deduct such incurred costs shall not in any way affect the State Entity's authority to terminate the Contract.
4. **Set-Off Against Sums Owed by the Contractor.** In the event that the Contractor owes the State Entity and/or the State any sum under the terms of the Contract, pursuant to any judgment, or pursuant to any law, the State Entity and/or the State may set off the sum owed to the State Entity and/or the State against any sum owed by the State Entity and/or the State to the Contractor in the State Entity's sole discretion.
5. **Escalation Clause.**
DPS has include an escalation clause. The escalation clause would permit but not obligate the Department to consider a price escalation. A price escalation will be determined based upon the appropriate confirmed U.S. Government's Price Indexes and shall not exceed five (5) percent of the original contract price. The burden of proof will be upon the contractor to substantiate the need for a price escalation. The Department reserves the right to approve or deny any increase. Price increase request shall be submitted in writing at least ninety (90) days prior to expiration of the contract and will take effect upon renewal of the contract if approved by DPS.

E. TERMINATION

Event Details (cont.)

OpusSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	19
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 27 Item ID: Line Qty: 15 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 28 Item ID: Line Qty: 15 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 29 Item ID: Line Qty: 250 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V) #C399 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	20
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 30 Item ID: Line Qty: 35 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Siren/Control #295SLSA6 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 31 Item ID: Line Qty: 15 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under cover siren #ALPHASL or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 32 Item ID: Line Qty: 250 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

OpelSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFX	21
Item Round	Version		
	1		
Item Name			
Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 33 Item ID: UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 34 Item ID: UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 35 Item ID: UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen under mirror light #LINSV2B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	22
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 36 Item ID: Line Qty: 600 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 37 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 38 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Event Details (cont.)

OpusSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	23
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
10/05/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 39 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 40 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen dash ID light #GSP ID light or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 41 Item ID: Line Qty: 80 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen surface mount ION blue #WIONSMB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	24
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 42 Item ID: Line Qty: 500 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Solo ion #WIONB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No 0

Response Comments

Line: 43 Item ID: Line Qty: 500 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Duo Ion Blue/White #12E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No 0

Response Comments

Line: 44 Item ID: Line Qty: 1000 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen mini T-Ion solo #TLMIB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No 0

Response Comments

Event Details (cont.)

oppleSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	25
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 45 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No Bid Qty: 0

Description: Whelen Mini T-Ion Duo #TLM12E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 46 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No Bid Qty: 0

Description: Whelen T-Ion solo #TL1B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 47 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No Bid Qty: 0

Description: Whelen T-Ion Duo #TL12E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	26
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 48 Item ID: Line Qty: 60 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Micron surface mount light #MCRNSB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 49 Item ID: Line Qty: 60 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen vertex LED hide-a-way #VTX609B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 50 Item ID: Line Qty: 20 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
000-DPS0000254	Sell	RFx	27
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 51 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 52 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 53 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	29
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 54 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 55 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 56 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

Prologics Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	29
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 57 Item ID: Line Qty: 20 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 58 Item ID: Line Qty: 10 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen Dominator 6 Head #D6 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 59 Item ID: Line Qty: 10 UOM: Each Bid Qty: 0
Required: No Reserve Price: No

Description: Whelen Dominator 8 head #D8 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	30
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 60 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 61 Item ID: Line Qty: 350 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Speaker 100 watt #SA315P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 62 Item ID: Line Qty: 350 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Universal speaker bracket #SAK1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

opleSoft Strategic Sourcing

Item ID	Format	Type	Page
000-DFS0000254	Sell	RFX	31

Item Round	Version

int Name	
Police Vehicle Lights, Sirens, and Accessories AC	
rt Time	Finish Time
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT

Item Currency: US Dollar

Is allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 63 Item ID: Line Qty: 30 UOM: Each Bid Qty: 0
 Required: No Reserve Price: No

Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 64 Item ID: Line Qty: 30 UOM: Each Bid Qty: 0
 Required: No Reserve Price: No

Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 65 Item ID: Line Qty: 30 UOM: Each Bid Qty: 0
 Required: No Reserve Price: No

Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	32
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/05/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
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United States
Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 250 UOM: Each
Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 2 Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 3 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome #RLNT48MJ-GSP or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	



ProLogic ITS
106 Northpoint Parkway
Acworth, Georgia 30102
United States
(P) 866-923-0513

Quotation (Open)

Date

Sep 21, 2021 09:03 AM EDT

Modified Date

Oct 05, 2021 11:49 AM EDT

Quote #

20127 - rev 1 of 1

Description

Federal Signal BID:46600-DPS0000254

SalesRep

Quackenbush, Trevor
(P) 8669230513

Customer Contact

Kent, Erick
(P) 404.624.7228
ekent@gsp.net

Customer

Georgia State Patrol (GS1043)
Kent, Erick
959 United Avenue SE
Atlanta, GA 30316
United States

Bill To

Georgia State Patrol
959 United Avenue SE
Atlanta, GA 30316
United States

Ship To

Georgia State Patrol
959 United Avenue SE
Atlanta, GA 30316
United States

Customer PO:**Terms:**

Undefined

Ship Via:

UPS Ground

Special Instructions:**Carrier Account #:**

#	Description	Part #	Qty	Unit Price	Total
1	GSP State Patrol Identifier	MB-IDENT01	250	\$464.70	\$116,175.00
2	MicroPulse Ultra 6, Dual Color, Clear lens, surface mount, 12/24 VDC, 12-LED light head, Blue/White	MPS62U-BW	60	\$72.72	\$4,363.20
3	Reliant Low-profile, GSP Specific linear LED light bar, 48-inch, Dual Color, FSJoin w/ Brake and Grey Domes	RLNT48MJ-GSP	20	\$907.95	\$18,159.00
4	Single Rumbler Woofer for use with Pathfinder siren	RBKIT1	20	\$170.45	\$3,409.00
5	Rumbler Mounting Kit	RB-X	20	\$0.00	\$0.00
6	Siren/Light Controller with Remote surface mount controller, 100/200 W, OBDII integration capability, integrated Rumbler capability and integrated dual-tone capability	PF200R	20	\$681.81	\$13,636.20
7	DynaMax Speaker, 100-Watt, high-output 2 Year Warranty	ES100C	20	\$0.00	\$0.00
8	Universal Speaker Bracket	ESB-U	20	\$0.00	\$0.00
9	25-ft OBDII interface cable	OBOCABLE25-DGCAN	20	\$90.90	\$1,818.00
10	Flush mount, Dual Color, Clear Lens, Steady Burn, 12/24 Vdc, (6) LEDs, Blue/White	416300X-BW	60	\$50.00	\$3,000.00
11	SpectraLux ILS Low Profile, Center Focused, Front Model, Split, Universal, Dual Color	SIFMJR-CHGR17-P2	60	\$625.00	\$37,500.00
12	On Scene Sync Module	PFSYNC-1	60	\$142.04	\$8,522.40
13	MicroPulse Wide Angle 9, Dual Color, Clear lens, steady burn, surface mount, 12/24 Vdc, (12) LEDs, Blue/White	MPSW9X-BW	20	\$100.00	\$2,000.00

#	Description	Part #	Qty	Unit Price	Total
14	Spike system, 2015 Trooper, 15.5-ft	90200	60	\$454.54	\$27,272.40

Subtotal:	\$235,855.20
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Misc:	\$0.00
Total:	\$235,855.20

Payment Terms: Net 30 Days.

After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual).

Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein.

Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO.

Hardware cancelations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs.

MODEL #	DESCRIPTION	PRICE	QTY.	TOTAL \$	Warranty
MB-IDENT01	FEDERAL SIGNAL GSP STATE PATROL IDENTIFIER	\$464.70	250	\$116,175.00	5 Years
MPS62U-BW	FEDERAL SIGNAL MICROPULSE ULTRA DUAL COLOR	\$72.72	60	\$4,363.20	10 Years
RLNT48MJ-GSP	FEDERAL SIGNAL RELIANT GSP SPECIFIC 48" DUAL COLOR FS JOIN WITH BRAKE AND GREY DOME	\$907.95	20	\$18,159.00	10 Years
RBKIT1/RB-X	FEDERAL SIGNAL SINGLE WOOFER KIT WITH VEHICLE SPECIFIC MOUNTING KIT	\$170.45	20	\$3,409.00	3 years
PF200R PACKAGE	FEDERAL SIGNAL REMOTE HEAD PATHFINDER WITH 100W ES100 SPEAKER AND BRACKET	\$681.81	20	\$13,636.20	10 Years on Pathfinder/2 Year Warranty for Speaker
OBD-CABLE25-DGCAN	FEDERAL SIGNAL CHARGER CAN INTERFACE CABLE 25 FOOT	\$90.90	20	\$1,818.00	10 Years
416300X-BW	FEDERAL SIGNAL MICROPULSE FLUSH MOUNT DUAL COLOR	\$50.00	60	\$3,000.00	10 Years
SIFMJR-CHGR17-P2	FEDERAL SIGNAL CHARGER REAR ILS DUAL COLOR FS JOIN	\$625.00	60	\$37,500.00	10 Years
PFSYNC-1	FEDERAL SIGNAL PATHFINDER SYNC MODULE WITH VOICE SYNC	\$142.04	60	\$8,522.40	10 Years
MPSW9X-BW	FEDERAL SIGNAL MICROPULSE WIDE ANGLE DUAL COLOR	\$100.00	20	\$2,000.00	10 Years
90200	STINGER SPIKE SYSTEM, 2015 TROOPER, 15.5'	\$454.54	60	\$27,272.40	5 Years/Lifetime Spike Replacement
Total Estimated Cost:				\$235,855.20	

Company Name: ProLogic ITS, LLC

% off police price catalog : 45% off List Pricing

Event Analysis

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Round	Version
46600-DPS0000254	Buy	RFx	1	1
Event Name				
Police Vehicle Lights, Sirens, and Accessories AC				
Start Time		Finish Time		
09/20/2021 04:06 PM EST		10/06/2021 10:00 AM EST		

Report Date: 10/06/2021 01:54 PM EST

Event Currency: US Dollar

Bids Allowed in Other Currency: No

Factor General Score into Line Score: No

Included Bids: All

Highlight Delta Response: No

Event Description

The Georgia Department of Public Safety (DPS) is posting a bid to establish an open agency contract for police vehicle lights, sirens and accessories. (Whelen, Federal or approved equals) The agency contract will be for one (1) year being at Notice of Award. There will be four (4) - one (1) year renewal periods at the discretion of DPS. Any alternate products must submit manufacturer specifications for review by DPS to be determined as equal or not. Alternates must be able to provide part #s for all items so a full "kit" will be available. Samples of alternate products may be requested for evaluation/testing by DPS and must be provided within 10 business days. The prices quoted must include all delivery/shipping/fuel surcharge and insurance fees. No additional charges will be allowed. No quantities are guaranteed, quantities listed are yearly estimates only. This bid is for product only, no installation.

DPS is located at 959 United Ave SE, Atlanta, GA 30316

Read the instructions carefully. Some documents are required to be completed and uploaded to the bid. Make sure you are registered with the Dept of Revenue and are current with any tax payments as this is part of being a responsible supplier to be awarded a bid. Suppliers must also be registered with the GA Secretary of State Office <https://sos.ga.gov>

No bonds are required for this bid. Liability insurance in the amounts listed on the eRFQ instruction document will be required.

The Contractor should upload as a separate document any discounts for early payment.

General Comments

- QUESTIONS AND ANSWERS: All questions concerning this eRFQ must be submitted in writing via e-mail to the Issuing Officer: Gay Johnson at gjohnson@gsp.net. No questions other than written will be accepted. No response other than written will be binding upon the State. The deadline for submission of written questions is 9/28/2021 at 5:00 PM EST. Answers to written questions along with necessary comments or additions thereto will be sent to all registrants to include in an email notification. Bidders must use the - RESTRICTION ON COMMUNICATION WITH STAFF. From the issue date of the Event document and until a Contractor is selected and the selection is made public, vendors are not allowed to communicate for any reason with any State staff except through the Issuing Officer's named in the Event document, or as provided for in existing contracts. For violation of this provision, the State may report and pursue the violation further to include or initiate enforcement action in connection with request in the Affidavit - ACCEPTABLE FILE TYPES: File Naming: Example: Johnson Plumbing Supplier form (Company Name or abbreviation and form name). When preparing a response, the Offeror must consider the following instructions: 1. The Offeror must ensure its response is accurate and readily understandable. 2. The Offeror must label any and all uploaded files using the corresponding section numbers of the eRFQ or any other logical name so that the State Entity can easily identify and separate the Offeror's response. 3. The Offeror

General Questions

General Weighting: 0.00%

Question	UOM	Best	Worst	Weighting
Please provide the following information for your company: Company Full Legal Name Address Authorized Contact Person's Name Contact Person's Telephone Number Contact Person's Email address				10.00%

Bid Factor Response Required: Yes

Ideal Response Required: No

Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled? For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia. NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.

Options (Weighting): Alabama

Alaska

Arizona

Arkansas

California

Colorado

Connecticut

Delaware

Washington DC

Florida

Georgia

Hawaii

Idaho

Illinois

Indiana

Iowa

Kansas

Kentucky

Louisiana

Bidder Name CHATHAM WARNING DEVICES INC PROLOGIC ITS LLC

Event Version:	1	1	1
Bid Number:	1	1	1
Total Bid Amount:	1221389.35	1174851.5	235855.2
Total Event Score:	78.2931	74.719	16.918
Total Header Score:	0	0	0
Award By Percent			

WEST CHATHAM WARNING DEVICES INC 2208 GAMBLE RD SAVANNAH GA 31405 ANDREA PADGETT 912-334-3800	Dana Safety Supply, Inc. 4729 Nelson Brogdon Blvd Sugar Hill, GA 30518 Mike White 770-362-8068 mwhite@danasafety.com www.dana-safety.com	Prologic ITS, LLC 106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102 Paul Sprayberry 866-923-0513, Ext. 702 paul.sprayberry@prologicits.com
Response:		
Score:	0	0

Georgia	North Carolina	Georgia
Response:		
Score:	0	0

Bid Factor Response Required: Yes
Ideal Response Required: No

***Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure. "A business" is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year. "A Georgia Resident Small Business" would be a business that meets the requirements for both a Georgia Resident and Small Business. Also, the State encourages all companies to sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of a contract awarded by the State of Georgia, should contact the Vendor Relations Administrator: Vendor Relations Administrator Department of Administrative Services 200 Piedmont Avenue, S.E. Suite 1308, West Tower Atlanta, Georgia 30334 9010 Telephone: (404) 657-6000 Fax: (404) 657-8444

Bid Factor Response Required: Yes
Ideal Response Required: No

Bid Factor Response Required: Yes
Ideal Response Required: No

	No	No	No
Response:			
Score:	0	0	0

Are you a Veteran-Owned Small business? Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C. 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

Bid Factor Response Required: Yes
Ideal Response Required: No

10.00%

No	No	No
Response:		
0	0	0
Score:		

Can your company be classified as a Minority Owned Business? Select the option(s) below that correctly identifies your company based on the below definition of a minority business. A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Options (Weighting): African American
Asian American
Hispanic/Latino
Native American
Pacific Islander
Not Applicable

Bid Factor Response Required: Yes
Ideal Response Required: No

10.00%

Not Applicable.	Not Applicable.	Not Applicable.
Response:		
0	0	0
Score:		

0.00%
0.00%
0.00%
0.00%
0.00%
0.00%

Is your company a scrutinized company? Any Supplier that currently and/or previously, within the last three years, has had business activities or other operations outside of the United States, must certify that it is not a "scrutinized company". A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may result in civil penalties, contract termination, ineligibility to bid on state contractors for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately. Please make a selection from the three options: A. I certify my company is NOT a "scrutinized company" B. I certify my company is a "scrutinized company" C. I certify I have requested and received written permission from DOAS to submit a response to this Event in accordance with O.C.G.A. Section 50-5-84.

Options (Weighting): A
B
C

Bid Factor Response Required: Yes
Ideal Response Required: No

20.00%

A	A	A
Response:		
0	0	0
Score:		

0.00%
0.00%
0.00%

Have you submitted a completed Tax Compliance form? It must be uploaded to the bid. To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:
<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc> Any Offeror identified as a prohibited source will be ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status: <http://www.etax.dor.ga.gov/>

20.00%

Bid Factor Response Required: Yes
 Ideal Response Required: No

Have you completed, signed and uploaded the agency contract form?

Bid Factor Response Required: Yes

A file attachment is required to satisfy this question.

0.00%

Have you completed, signed and uploaded the Non-collusion form to the bid?

Bid Factor Response Required: Yes

A file attachment is required to satisfy this question.

0.00%

Have you completed, signed and uploaded the Vendor/Supplier Management form to the bid? The banking information section must be completed as DPS will be paying via ACH. A copy of a voided check or letter from the bank must also be included. There is an instruction document for the form attached if needed.

Bid Factor Response Required: Yes

A file attachment is required to satisfy this question.

0.00%

Have you completed, signed and uploaded the current W-9 form?

Bid Factor Response Required: Yes

A file attachment is required to satisfy this question.

0.00%

Have you completed and uploaded the Mandatory Requirements form?

Bid Factor Response Required: Yes

A file attachment is required to satisfy this question.

0.00%

Have you input your pricing on the Pricing (Cost) Sheets (2), including the length of your warranty for each item? There is a price sheet for Whelen Products and a separate one for Federal Products. All prices must include shipping, freight, delivery & insurance. All LED and light heads must have a 10 year manufacturer's warranty and include pick up of parts under warranty not working.

Bid Factor Response Required: Yes

A file attachment is required to satisfy this question.

0.00%

	Yes	Yes	Yes
Response:			
Score:	0	0	0

Response:			
Score:			

Response:			
Score:			

Response:			
Score:			

Response:			
Score:			

Response:			
Score:			

Response:			
Score:			

Georgia Security Immigration - The e-verify form must be completed, signed and notarized and attached to the bid. Pursuant to O.C.G.A. § 13-10-91, all contractors or subcontractors who enter into a contract with the State Entity in connection with the physical performance of services within this state, shall register and participate in the federal work authorization program to verify information of all employees. To be eligible for contract award, the supplier must return the attached form. Because the form must be signed and notarized, the supplier must comply with this requirement?

Bid Factor Response Required: Yes

Ideal Response Required: No

What is the brand/manufacture's name that you are quoting?

Bid Factor Response Required: Yes

Ideal Response Required: No

Standard Insurance Requirement - DPS must be listed as certificate holder. The form can be uploaded to the bid to save time at award. If awarded are you prepared to provide insurance as defined in the sourcing event?

Bid Factor Response Required: Yes

Ideal Response Required: No

Delivery Requirements: 5 - 8 weeks after receipt of order (MTO). Supplier must be able to meet all the delivery requirements in specifications document. Can you meet these requirements?

Bid Factor Response Required: Yes

Ideal Response Required: No

Please list complete warranty information for the item that you are quoting on the pricing sheet. Also include a contact name, phone number, address and email. Supplier's warranty in writing need to provide the manufacturer's warranty in writing within 5 business day of award. It can be uploaded to the bid to save time at award if desired.

Bid Factor Response Required: Yes

Ideal Response Required: No

0.00%

0.00%

0.00%

0.00%

0.00%

Response:	Yes	Yes	Yes
Score:	0	0	0

Response:	WHELEN	We are quoting all the Federal Signal Authorization Letter is	
Score:	0	0	0

Response:	Yes	Yes	Yes
Score:	0	0	0

Response:	Yes	Yes	Yes
Score:	0	0	0

Score	0	0	0
Responses	10 YEAR WARRANTY ON WHELEN ANDREA PADDETT 912-234-2600 White 4729 Nelson Bingham Blvd Sugar Hill, GA 30518 770-362-8068 ANDREA@WESTCHATHAM.COM SAVANNAH GA 31405 2208 GAMBLE RD	The main contact for warranty issues is: Mike White 4729 Nelson Bingham Blvd Sugar Hill, GA 30518 770-362-8068	Todd Hepler (866) 923-0513 350 Acworth, GA 30102 Parkway, Building 2, Suite 719 106 Northpoint

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	1
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Description

The Georgia Department of Public Safety (DPS) is posting a bid to establish an open agency contract for police vehicle lights, sirens and accessories. (Whelen, Federal or approved equals) The agency contract will be for one (1) year being: Notice of Award. There will be four (4) - one (1) year renewal periods at the discretion of DPS. Any alternate products must submit manufacturer specifications for review by DPS to be determined as equal or not. Alternates must be able to provide part #s for all items so a full "kit" will be available. Samples of alternate products may be requested for evaluation/testing by DPS and must be provided within 10 business days. The prices quoted must include all delivery/shipping/fuel surcharge and insurance fees. No additional charges will be allowed. No quantities are guaranteed, quantities listed are yearly estimates only. This bid is for product only, no installation.

DPS is located at 959 United Ave SE, Atlanta, GA 30316.

Read the instructions carefully. Some documents are required to be completed and uploaded to the bid. Make sure you are registered with the Dept of Revenue and are current with any tax payments as this is part of being a responsible supplier to be awarded a bid. Suppliers must also be registered with the GA Secretary of State Office <https://sos.ga.gov>.

Bonds are required for this bid. Liability insurance in the amounts listed on the eRFQ instruction document will be required.

The Contractor should upload as a separate document any discounts for early payment.

General Comments

QUESTIONS AND ANSWERS

All questions concerning this eRFx must be submitted in writing via e-mail to the Issuing Officer: Gay Johnson at gjohnson@gsp.net

No questions other than written will be accepted. No response other than written will be binding upon the State. The deadline for submission of written questions is 9/28/2021 at 5:00 PM EST. Answers to written questions along with necessary corrections or additions there to, will be sent to all responding suppliers in an email notification. Bidders must use the attached Question and Answer form to submit questions.

RESTRICTION ON COMMUNICATION WITH STAFF:

From the issue date of the Event document and until a Contractor is selected and the selection is made public, vendors are not allowed to communicate for any reason with any State staff except through the Issuing Officer's named in the Event document, or as provided for in existing contracts. For violation of this provision, the State may reject any bid/proposal of the offending bidder/offeror or initiate suspension/debarment proceeding with respect to the offending supplier or bidder/offeror.

ACCEPTABLE FILE TYPES

File Naming Example:
Johnson Plumbing Supplier form (Company Name or abbreviation and form name)

When preparing a response, the Offeror must consider the following instructions:

1. The Offeror must ensure its response is accurate and readily understandable.
2. The Offeror must label any and all uploaded files using the corresponding section numbers of the eRFP or any other logical name so that the State Entity can easily organize and navigate the Offeror's response.
3. The Offeror must use caution in creating electronic files to be uploaded. If the State Entity is unable to open an electronic file due to a virus or because the file has become corrupted, the Offeror's proposal may be considered incomplete and disqualified from further consideration.
4. The Offeror must use commonly accepted software programs to create electronic files. The State Entity has the capability of viewing documents submitted in the following format:

Microsoft Word or WordPad (.doc)
Microsoft Excel (.xls)

peopleSoft Strategic Sourcing

X

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	3
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
Illinois				_____
Indiana				_____
Iowa				_____
Kansas				_____
Kentucky				_____
Louisiana				_____
Maine				_____
Maryland				_____
Massachusetts				_____
Michigan				_____
Minnesota				_____
Mississippi				_____
Missouri				_____
Montana				_____
Nebraska				_____
Nevada				_____
New Hampshire				_____
New Jersey				_____
New Mexico				_____
New York				_____
North Carolina				_____
North Dakota				_____
Ohio				_____
Oklahoma				_____
Oregon				_____
Pennsylvania				_____
Rhode Island				_____
South Carolina				_____
South Dakota				_____
Tennessee				_____
Texas				_____
Utah				_____
Vermont				_____
Virginia				_____
Washington				_____
West Virginia				_____
Wisconsin				_____
Wyoming				_____
Other				_____

Required: Yes Mandatory Response: No

Response Comments

Please select the option that most accurately defines your company, based on the definitions below.

****Georgia Resident Business** means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, a site trailer, or temporary structure.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	4
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

*A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.

Also, the State encourages all companies to sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should contact the Vendor Relations Administrator:

Vendor Relations Administrator
Department of Administrative Services
200 Piedmont Avenue, S.E.
Suite 1308, West Tower
Atlanta, Georgia 30334 9010
Telephone: (404) 657-6000
Fax: (404) 657-8444

Options: Georgia Resident Business
Georgia Resident Small Business
Small Business
Not Applicable

Required: Yes Mandatory Response: No

Select One

X

Response Comments

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

No

Required: Yes Mandatory Response: No

N

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	5
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	UOM	Best	Worst	Response
----------	-----	------	-------	----------

Are you a Veteran-Owned Small business?

Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

No

Required: Yes Mandatory Response: No

N

Response Comments

Can your company be classified as a Minority Owned business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Options: African American
Asian American
Hispanic/Latino
Native American
Pacific Islander
Not Applicable

Required: Yes Mandatory Response: No

Select All That Apply

X

Response Comments

Is your company a scrutinized company?

Any Supplier that currently and/or previously, within the last three years, has had business activities or other operations outside of the United States, must certify that it is not a "scrutinized company". A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	6
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

result in civil penalties, contract termination, ineligibility to bid on state contractors for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

Please make a selection from the three options:

1. I certify my company is NOT a "scrutinized company"

3. I certify my company is a "scrutinized company"

2. I certify I have requested and received written permission from DOAS to submit a response to this Event in accordance with O.C.G.A. Section 50-5-84.

Options: A
B
C

Required: Yes Mandatory Response: No

Select One

X

Response Comments

Have you submitted a completed Tax Compliance form? It must be uploaded to the bid.

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

Any Offeror identified as a prohibited source will be

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	7
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status:

<http://www.etax.dor.ga.gov/> Yes

Required: Yes Mandatory Response: No

Y

Response Comments

Have you completed, signed and uploaded the agency contract form?

Required: Yes Mandatory Response: No

Response Comments

Have you completed, signed and uploaded the non-collusion form to the bid?

Required: Yes Mandatory Response: No

Response Comments

Have you completed, signed and uploaded the Vendor/Supplier Management form to the bid? The banking information section must be completed as DPS will be paying via ACH. A copy of a voided check or letter from the bank must also be included. There is an instruction document for the form attached if needed.

Required: Yes Mandatory Response: No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	8
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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Question	UOM	Best	Worst	Response
Have you completed, signed and uploaded the current W-9 form?				

Required: Yes Mandatory Response: No

Response Comments

Have you completed and uploaded the Mandatory Requirements form?

Required: Yes Mandatory Response: No

Response Comments

Have you input your pricing on the Pricing (Cost) Sheets (2), including the length of your warranty for each item? There is a price sheet for Whelen Products and a separate one for Federal Products. All prices must include shipping, freight, delivery & insurance. All LED and light heads must have a 10 year manufacturer's warranty and include pick up of parts under warranty not working.

Required: Yes Mandatory Response: No

Response Comments

Georgia Security Immigration - The e-verify form must be completed, signed and notarized and attached to the bid.

Pursuant to O.C.G.A. § 13-10-91, all contractors or subcontractors who enter into a contract with the State Entity in connection with the physical performance of services within this state, shall register and participate in the federal work authorization program to verify information of all employees. To be eligible for contract award, the supplier must return the attached form. Because this form must be signed and notarized, the supplier must comply with the State Entity's instructions for mailing and receiving this form. Does the supplier agree to fully comply with this requirement?

Yes

Required: Yes Mandatory Response: No

Y

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	9
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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Email: gjohnson@gsp.net

Response Comments

Question	UOM	Best	Worst	Response
What is the brand/manufacture's name that you are quoting?		Whelen or Federal		Federal Signal Federal Signal
Required: Yes Mandatory Response: No				

Response Comments

Standard Insurance Requirement - DPS must be listed as certificate holder. The form can be uploaded to the bid to save time at award if desired.

If awarded are you prepared to provide insurance as defined in the sourcing event? Yes

Required: Yes Mandatory Response: No

[Y](#)

Response Comments

Delivery Requirements: 6 - 8 weeks after receipt of order (ARO)

Supplier must be able to meet all the delivery requirements in Specifications document. Can you meet these requirements? Yes

Required: Yes Mandatory Response: No

[Y](#)

Response Comments

Please list complete warranty information for the item that you are quoting on the pricing sheet. Also include a contact name, phone number, address and email. Supplier's awarded the bid will need to provide the manufacturer's warranty in writing within 5 business day of award. It can be uploaded to the bid to save time at award if desired.

Required: Yes Mandatory Response: No

Todd Hepler
(866) 923-0513 x

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	10
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

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Response Comments

Line Details

Line: 1	Item ID:	Line Qty: 250	UOM: Each	Bid Qty: 250
Required: No	Reserve Price: No			

Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes	Mandatory Response: No			
				464.7

Response Comments

Line: 2	Item ID:	Line Qty: 60	UOM: Each	Bid Qty: 60
Required: No	Reserve Price: No			

Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes	Mandatory Response: No			
				72.72

Response Comments

Line: 3	Item ID:	Line Qty: 20	UOM: Each	Bid Qty: 20
Required: No	Reserve Price: No			

Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome
#RLNT48MJ-GSP or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	11
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				907.95

Response Comments

Line: 4 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				170.45

Response Comments

Line: 5 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				681.81

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	12
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
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United States

Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Line: 6 Item ID: Line Qty: 20 UOM: Each

Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal charger can interface cable 25 foot #OBDCABLE25-DGCAN or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				90.9

Response Comments

Line: 7 Item ID: Line Qty: 60 UOM: Each

Required: No Reserve Price: No

Bid Qty: 60

Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				50

Response Comments

Line: 8 Item ID: Line Qty: 60 UOM: Each

Required: No Reserve Price: No

Bid Qty: 60

Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				625

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	13
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

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Email: gjohnson@gsp.net

Line: 9 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				142.04

Response Comments

Line: 10 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				100

Response Comments

Line: 11 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 60

Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				454.54

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	14
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

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Total Bid Amount: 235,855.20

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United States

Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Line: 12 Item ID: Line Qty: 250 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 13 Item ID: Line Qty: 250 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 14 Item ID: Line Qty: 50 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	15
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

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Contact: Gay Johnson 404/624-7446
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Email: gjohnson@gsp.net

Line: 15 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 16 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 17 Item ID: Line Qty: 2 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	16
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

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Line: 18 Item ID: Line Qty: 50 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 19 Item ID: Line Qty: 15 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 20 Item ID: Line Qty: 20 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	17
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

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Line: 21 Item ID: Line Qty: 250 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 22 Item ID: Line Qty: 50 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 23 Item ID: Line Qty: 2 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	18
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

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Email: gjohnson@gsp.net

Line: 24 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 25 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 26 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	19
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

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Email: gjohnson@gsp.net

Line: 27 Item ID: Line Qty: 15 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 28 Item ID: Line Qty: 15 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 29 Item ID: Line Qty: 250 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V) #C399 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	20
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 30 Item ID: Line Qty: 35 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Siren/Control #295SLSA6 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 31 Item ID: Line Qty: 15 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under cover siren #ALPHASL or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 32 Item ID: Line Qty: 250 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	21
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 33 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 34 Item ID: Line Qty: 50 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 35 Item ID: Line Qty: 600 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror light #LINSV2B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	22
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 36 Item ID: Line Qty: 600 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 37 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 38 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	23
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 39 Item ID: Line Qty: 10 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 40 Item ID: Line Qty: 30 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen dash ID light #GSP ID light or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 41 Item ID: Line Qty: 80 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen surface mount ION blue #WIONSMB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	24
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 42 Item ID: Line Qty: 500 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Solo ion #WIONB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 43 Item ID: Line Qty: 500 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Duo Ion Blue/White #I2E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 44 Item ID: Line Qty: 1000 UOM: Each

Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen mini T-Ion solo #TLMIB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	25
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 45 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Mini T-Ion Duo #TLM12E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 46 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen T-Ion solo #TL1B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 47 Item ID: Line Qty: 40 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen T-Ion Duo #TL12E or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page		
16600-DPS0000254	Sell	RFx	26		
Event Round	Version				
	1				
Event Name					
Police Vehicle Lights, Sirens, and Accessories AC					
Start Time	Finish Time				
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT				

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 48 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen Micron surface mount light #MCRNSB or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 49 Item ID: Line Qty: 60 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen vertex LED hide-a-away #VTX609B or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 50 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	27
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
 Bid Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
 Phone: 404/624-7446
 Email: gjohnson@gsp.net

Line: 51 Item ID: Line Qty: 20 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 52 Item ID: Line Qty: 20 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 53 Item ID: Line Qty: 20 UOM: Each
 Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	28
Event Round	Version		
1			
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date:

10/05/2021 13:32:33 EDT

Total Bid Amount:

235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 54 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 55 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Line: 56 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		

Required: Yes Mandatory Response: No

0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	29
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 57 Item ID: Line Qty: 20 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 58 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Dominator 6 Head #D6 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 59 Item ID: Line Qty: 10 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen Dominator 8 head #D8 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	30
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
 Bid Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States
 Contact: Gay Johnson 404/624-7446
 Phone: 404/624-7446
 Email: gjohnson@gsp.net

Line: 60 Item ID: Line Qty: 10 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 61 Item ID: Line Qty: 350 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Speaker 100 watt #SA315P or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 62 Item ID: Line Qty: 350 UOM: Each
 Required: No Reserve Price: No

Bid Qty:

Description: Whelen Universal speaker bracket #SAK1 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	31
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 63 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 64 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Line: 65 Item ID: Line Qty: 30 UOM: Each
Required: No Reserve Price: No

Bid Qty: 0

Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				0

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	32
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

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Georgia Department of Public Safety
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P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 250 UOM: Each
Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To:
Quantity: 250	S Garage Section
Due Date: 10/12/2021	Georgia Department of Public Safety
Freight Terms: Destination	Garage Section
Ship Via: Common Carrier	959 United Ave SE, Bldg 29
	Atlanta GA 30316
	United States

Line: 2 Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To:
Quantity: 60	S Garage Section
Due Date: 10/12/2021	Georgia Department of Public Safety
Freight Terms: Destination	Garage Section
Ship Via: Common Carrier	959 United Ave SE, Bldg 29
	Atlanta GA 30316
	United States

Line: 3 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome #RLNT48MJ-GSP or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
66600-DPS0000254	Sell	RFX	33
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 4 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 5 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 6 Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal charger can interface cable 25 foot #OBD CABLE25-DGCAN or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	34
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 7 Item ID: Line Qty: 60 UOM: Each
escription: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 8 Item ID: Line Qty: 60 UOM: Each
escription: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	35
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 60 UOM: Each
Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	36
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 12 Item ID: Line Qty: 250 UOM: Each
Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 13 Item ID: Line Qty: 250 UOM: Each
Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	37
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
 Bid Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 250	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 14 Item ID: Line Qty: 50 UOM: Each
 Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 50	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 15 Item ID: Line Qty: 10 UOM: Each
 Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Line: 16 Item ID: Line Qty: 10 UOM: Each
 Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	38
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	10		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 17 Item ID: Line Qty: 2 UOM: Each
Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	2		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 18 Item ID: Line Qty: 50 UOM: Each
Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	39
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	50		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 19 Item ID: Line Qty: 15 UOM: Each
Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	15		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 20 Item ID: Line Qty: 20 UOM: Each
Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 21 Item ID: Line Qty: 250 UOM: Each
Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	40
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 22 Item ID: Line Qty: 50 UOM: Each
Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	50		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 23 Item ID: Line Qty: 2 UOM: Each
Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	41
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 2	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	42
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	10		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 27 Item ID: Line Qty: 15 UOM: Each
Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	15		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 28 Item ID: Line Qty: 15 UOM: Each
Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	43
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	15		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 29 Item ID: Line Qty: 250 UOM: Each
Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V)
#C399 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 30 Item ID: Line Qty: 35 UOM: Each
Description: Whelen Siren/Control #295SLSA6 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	35		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	44
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

ne: 31 Item ID: Line Qty: 15 UOM: Each
Description: Whelen under cover siren #ALPHASL or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To:
Quantity: 15	S Garage Section
Due Date: 10/12/2021	Georgia Department of Public Safety
Freight Terms: Destination	Garage Section
Ship Via: Common Carrier	959 United Ave SE, Bldg 29
	Atlanta GA 30316
	United States

ne: 32 Item ID: Line Qty: 250 UOM: Each
Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To:
Quantity: 250	S Garage Section
Due Date: 10/12/2021	Georgia Department of Public Safety
Freight Terms: Destination	Garage Section
Ship Via: Common Carrier	959 United Ave SE, Bldg 29
	Atlanta GA 30316
	United States

ne: 33 Item ID: Line Qty: 10 UOM: Each
Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	45
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	10		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 34 Item ID: Line Qty: 50 UOM: Each
Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	50		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 35 Item ID: Line Qty: 600 UOM: Each
Description: Whelen under mirror light #LINSV2B or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	600		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 36 Item ID: Line Qty: 600 UOM: Each
Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	46
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	600		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 37 Item ID: Line Qty: 60 UOM: Each
Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 38 Item ID: Line Qty: 40 UOM: Each
Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
66600-DPS0000254	Sell	RFX	47
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 40
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 30 UOM: Each
Description: Whelen dash ID light #GSP ID light or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 30
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 80 UOM: Each
Description: Whelen surface mount ION blue #WIONSMB or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	48
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
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P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	80		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 42 Item ID: Line Qty: 500 UOM: Each
Description: Whelen Solo Ion #WIONB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	500		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 43 Item ID: Line Qty: 500 UOM: Each
Description: Whelen Duo Ion Blue/White #I2E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	49
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 500
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 44 Item ID: Line Qty: 1000 UOM: Each
Description: Whelen mini T-Ion solo #TLMIB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 1000
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 45 Item ID: Line Qty: 40 UOM: Each
Description: Whelen Mini T-Ion Duo #TLM12E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 40
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 46 Item ID: Line Qty: 40 UOM: Each
Description: Whelen T-Ion solo #TLIB or approved equal

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	50
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	40		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 47 Item ID: Line Qty: 40 UOM: Each
escription: Whelen T-Ion Duo #TLI2E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	40		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 48 Item ID: Line Qty: 60 UOM: Each
escription: Whelen Micron surface mount light #MCRNSB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	51
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 49 Line Qty: 60 UOM: Each
Description: Whelen vertex LED hide-a-away #VTX609B or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 50 Line Qty: 20 UOM: Each
Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 51 Line Qty: 20 UOM: Each
Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	52
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 52 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 53 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	53
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 20	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	54
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date:

10/05/2021 13:32:33 EDT

Total Bid Amount:

235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 57 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	20		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

ne: 58 Item ID: Line Qty: 10 UOM: Each
Description: Whelen Dominator 6 Head #D6 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	55
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen Dominator 8 head #D8 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 350 UOM: Each
Description: Whelen Speaker 100 watt #SA315P or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	56
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	350		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 62 Item ID: Line Qty: 350 UOM: Each
Description: Whelen Universal speaker bracket #SAK1 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	350		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 63 Item ID: Line Qty: 30 UOM: Each
Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	57
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 30	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 30 UOM: Each
Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 30	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 30 UOM: Each
Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 30	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms:	959 United Ave SE, Bldg 29
Ship Via:	Atlanta GA 30316
	United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	58
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
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P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Appendix B - Terms & Conditions

1. Introduction. The Team Georgia Marketplace is provided by the Georgia Department of Administrative Services ("DOAS") and its partners and serves as an electronic tool to support various state purchasing functions, such as registration of bidders and suppliers, advertisement of contract opportunities, electronic bidding, and contracts management. Access to and/or use of the Team Georgia Marketplace is governed by these Terms & Conditions. DOAS reserves the right to change the Terms & Conditions at any time with or without notice by posting revisions. You are responsible for reviewing these Terms & Conditions as well as any subsequent changes to the Terms & Conditions. Unless otherwise specified, any changes will be effective when posted. YOUR ACCESS TO OR USE OF THE TEAM GEORGIA MARKETPLACE CONSTITUTES YOUR AGREEMENT TO BE BOUND BY THESE TERMS & CONDITIONS, INCLUDING ANY CHANGES THAT EXIST WHEN YOU RE-ACCESS THE TEAM GEORGIA MARKETPLACE. IF YOU DO NOT AGREE WITH THESE TERMS & CONDITIONS, DO NOT USE THE TEAM GEORGIA MARKETPLACE.
2. Definitions. "You" and "your" refer to the individual accessing this System as well as the legal entity the individual is representing. "System" shall mean DOAS' eSource system and the Team Georgia Marketplace, including but not limited to the PeopleSoft® Supplier Relationship Management, Purchasing and other Financial modules. "DOAS", "we", "us" and "our" refer to the Georgia Department of Administrative Services.
3. Acceptance of These Terms. By accessing or using the System, you agree that (1) you have read and understood these Terms & Conditions and (2) you are bound by the Terms & Conditions during your access to and/or use of the System.
4. Registration. By registering and establishing certain account and password information, you will gain access to certain information, services and/or materials maintained on this System. YOU ARE SOLELY RESPONSIBLE FOR MAINTAINING THE MOST CURRENT AND ACCURATE INFORMATION FOR YOUR BUSINESS. FAILURE TO PROPERLY MAINTAIN YOUR ACCOUNT MAY LEAD TO YOUR INABILITY TO FULLY UTILIZE THE SYSTEM, INCLUDING BUT NOT LIMITED TO YOUR ABILITY TO RECEIVE CERTAIN EMAIL NOTICES OF BUSINESS OPPORTUNITIES. As part of properly maintaining your account, you must immediately deactivate registered representatives of your company who are no longer authorized to represent your company (e.g. terminated employees, etc.). DOAS reserves the right to assign expiration dates to registrations, classify registrations as inactive, or remove registrations when to do so is in our best interests. Please note the System's acceptance of your registration is not an indication that you are eligible for contract award. In addition, DOAS reserves the right to charge a fee for the provision of certain services, including, but not limited to, the provision of certain notification emails.
5. Use of the System. You are responsible for all content that you post, e-mail, transmit, upload or otherwise make available through the System. You agree not to use the System to make available any content that: (1) is unlawful, harmful to adults or minors, threatening, abusive, harassing, tortious, defamatory, vulgar, obscene, libelous, invasive of another's privacy, hateful, or otherwise objectionable; (2) infringes any patent, trademark, trade secret, copyright or other proprietary rights of any person; (3) contains unauthorized advertising or solicitations; (4) is intended by you to interrupt, destroy or limit the functionality or integrity of any computer software, hardware or materials on the System; or (5) is misleading, false, fraudulent or criminal. You are responsible for maintaining the confidentiality of your password and any membership account information. You agree to immediately notify us of any unauthorized use of your password or other membership account information and further agree to indemnify and hold us harmless for any improper or illegal use of your password.
6. No Guarantee of Privacy. Your access to and/or use of the System may be subject to monitoring or tracking. Any and all materials entered into the System shall be considered "public records" and shall be subject to public disclosure in accordance with the Georgia Open Records Act.
7. Right to Restrict or Prohibit Access. You acknowledge and agree that DOAS may change, modify, amend, suspend or discontinue any aspect of the services or the System, at any time, without notice and without liability to you or to any third party. DOAS may impose limitations on the use of the System, including, but not limited to, limiting the time in which the System may be accessed and/or limiting the type or volume of materials which may be uploaded to the System. You are strongly cautioned to maintain your own records as any and all information contained on the System may be removed at DOAS' discretion at any time. DOAS may, at its sole and absolute discretion, refuse to accept your registration and may, at any time after accepting registration, refuse to permit your continued use of the System for any reason. In addition, in the event you violate the Terms & Conditions, we reserve the right to seek other appropriate remedies against you, including, but not limited to voiding contract award(s), suspension, debarment, criminal proceedings and any other remedies permitted by law.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	59
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

8. **DISCLAIMER OF WARRANTIES.** DOAS does not represent or warrant that the System will operate uninterrupted or error-free. The System and any information or material contained on the System is provided to you on an "as is" and "as available" basis. Any material downloaded or otherwise obtained through the use of the System is done at your own discretion and risk and you shall be solely responsible for any damage to your computer system or loss of data that results from the download of any such material. All conditions, representations and warranties, whether express, implied, statutory, or otherwise, including any implied warranty of merchantability, fitness for a particular purpose, or non-infringement of third party rights, are hereby disclaimed. No advice or information, whether oral or written, obtained by you from the service shall create any warranty. DOAS is not liable and shall have no responsibility of any kind to you for any loss or damage that you incur in the event of (i) any failure or interruption of the System; (ii) any act or omission of any third party involved in making this System or the data contained herein available to you; (iii) any other cause relating to your access or use, or inability to access or use, any portion of this System or materials on this System, whether or not the circumstances giving rise to such cause may have been within the control of DOAS or of any vendor providing software, services or support. In no event will DOAS be liable to you for any direct, special, indirect, consequential, or incidental damages or any other loss or damages of any kind even if DOAS has been advised of the possibility thereof.
9. **Software & Third Party Content.** Information presented on the System is collected, maintained, and provided by DOAS, its partners, and other government entities. While every effort is made to keep such information accurate and up-to-date, DOAS does not certify the authenticity of any information that is provided on this System. Under no circumstances will DOAS be liable for any actions taken or omissions made from reliance on any information contained herein from whatever sources nor will DOAS be liable for any other consequences from any such reliance. Further, certain information and content available on the System may be provided by one or more third parties under license to DOAS ("Third Party Content"). The Third Party Content is, in each case, the copyrighted work of the creator/licensor. Without the consent of the applicable third party licensor, you shall only have the right to display the Third Party Content on your personal computer and to view such content for your personal use. Any use of the software other than as required to navigate the System and utilize the functionality offered through the System is expressly prohibited. No right to copy, distribute (in any manner through any means including without limitation rent, sales, lease, loan, or transfer), publicly display, publicly perform or modify the software accessible on the System is granted, or may be implied by these Terms & Conditions. You may not decompile, disassemble, reverse engineer, or otherwise attempt to discover the source code to the software without the express written permission of the creator/licensor.
10. **Links to Third Party Web Sites.** The System may contain links to other websites that are not under the control of or maintained by DOAS. You acknowledge that DOAS is providing these links to you only as a convenience and such provision of these links does not imply endorsement by DOAS of the websites or any part of its contents. You further agree that DOAS is not responsible for the content or links displayed on such websites.
11. **Indemnification.** You hereby waive, release, discharge and agree to indemnify, protect and save harmless the State of Georgia, its agencies, departments, authorities and instrumentalities, and the officers, directors and employees of each (hereinafter collectively referred to as "Indemnitees"), of and from any and all claims, demands, liabilities, losses, penalties, fines, fees, interest, awards, judgments, settlement payments, costs or expenses caused by, growing out of, or otherwise happening in connection with: (a) any breach of these Terms & Conditions hereof; (b) the violation of any applicable law, rule or regulation; or (c) damage to or destruction of tangible or intangible property (including data and software); (d) your misuse or modification of the System; in whole or in part caused by or resulting from any act or omission by you. This indemnification applies notwithstanding the fact that third parties or any of the Indemnitees may be partially responsible for the events giving rise to the claim; or the claim results in a monetary obligation that exceeds any contractual commitment. However, if any of the Indemnitees or third parties are partially responsible for the events giving rise to the claim, your indemnification obligation hereunder shall apply only to the extent that you contributed to the events. The foregoing indemnity is conditioned upon prompt written notice of any claim, action or demand for which indemnity is claimed.
12. **Relationship of Parties.** Each party shall be and act as an independent contractor of the other and shall not bind nor attempt to bind the other to any contract. No agency, partnership, joint venture, employee-employer or franchisor-franchisee relationship is intended nor created by these Terms & Conditions.
13. **Miscellaneous.** Each party agrees to comply with all applicable laws, statutes, ordinances and regulations regarding use of the System including any transactions entered into as a result of use of the System. If any provision of these Terms & Conditions is held by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	60
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date:

10/05/2021 13:32:33 EDT

Total Bid Amount:

235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

provision of these Terms & Conditions. Further, if any provision of these Terms & Conditions is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. The failure of DOAS to enforce any right or provision in these Terms & Conditions shall not constitute a waiver of such right or provision. The Terms & Conditions comprise the entire agreement between you and DOAS and supersede all prior or contemporaneous negotiations, discussions or agreements, if any, between the parties regarding the subject matter contained herein. The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with these Terms & Conditions and/or the use of this System without regard to the choice of law provisions of state law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with these Terms & Conditions and/or the use of this System, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to DOAS.

14. These terms are effective as of 10/21/2009 and supersede any previous versions.

Last Updated: 09/14/2010

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	61
Event Round	Version		
1			
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Appendix C - Bid Responses

General Questions

Question	Response
Please provide the following information for your company: Company Full Legal Name Address Authorized Contact Person's Name Contact Person's Telephone Number Contact Person's Email address	ProLogic ITS, LLC 106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102 Paul Sprayberry 866-923-0513, Ext. 702 paul.sprayberry@prologicits.com
Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled?	
For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia.	
NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.	Georgia
Please select the option that most accurately defines your company, based on the definitions below.	
***Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure.	
**A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.	
*A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.	
Also, the State encourages all companies to	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	62
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date:

10/05/2021 13:32:33 EDT

Total Bid Amount:

235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should contact the Vendor Relations Administrator:

Vendor Relations Administrator
Department of Administrative Services
200 Piedmont Avenue, S.E.
Suite 1308, West Tower
Atlanta, Georgia 30334 9010
Telephone: (404) 657-6000
Fax: (404) 657-8444

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

N

Are you a Veteran-Owned Small business?

Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

N

Can your company be classified as a Minority Owned Business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Not Applicable

Is your company a scrutinized company?

Any Supplier that currently and/or previously, within the last three years, has had business activities or other operations outside of the United States, must certify that it is not a "scrutinized company". A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	63
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

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activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may result in civil penalties, contract termination, ineligibility to bid on state contractors for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

Please make a selection from the three options:

- A. I certify my company is NOT a "scrutinized company"
- B. I certify my company is a "scrutinized company"
- C. I certify I have requested and received written permission from DOAS to submit a response to this Event in accordance with O.C.G.A. Section 50-5-84.

Have you submitted a completed Tax Compliance form? It must be uploaded to the bid.

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

Any Offeror identified as a prohibited source will

Event Details (cont.)

eopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	64
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

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be ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status:

<http://www.etax.dor.ga.gov/>

Have you completed, signed and uploaded the agency contract form?

Have you completed, signed and uploaded the Non-collusion form to the bid?

Have you completed, signed and uploaded the Vendor/Supplier Management form to the bid? The banking information section must be completed as DPS will be paying via ACH. A copy of a voided check or letter from the bank must also be included. There is an instruction document for the form attached if needed.

Have you completed, signed and uploaded the current W-9 form?

Have you completed and uploaded the Mandatory Requirements form?

Georgia Security Immigration - The e-verify form must be completed, signed and notarized and attached to the bid.

Pursuant to O.C.G.A. § 13-10-91, all contractors or subcontractors who enter into a contract with the State Entity in connection with the physical performance of services within this state, shall register and participate in the federal work authorization program to verify information of all employees. To be eligible for contract award, the supplier must return the attached form. Because this form must be signed and notarized, the supplier must comply with the State Entity's instructions for mailing and receiving this form. Does the supplier agree to fully comply with this requirement?

Y

Have you input your pricing on the Pricing (Cost) Sheets (2), including the length of your warranty for each item? There is a price sheet for Whelen Products and a separate one for Federal Products. All prices must include shipping, freight, delivery & insurance. All LED and light heads must have a 10 year manufacturer's warranty and include pick up of parts under warranty not working.

Y

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	65
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
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ACWORTH GA 30102
United States

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Email: gjohnson@gsp.net

Question	Response
What is the brand/manufacture's name that you are quoting?	Federal Signal Federal Signal Authorization Letter is attached.
Standard Insurance Requirement - DPS must be listed as certificate holder. The form can be uploaded to the bid to save time at award if desired.	
If awarded are you prepared to provide insurance as defined in the sourcing event?	Y
Delivery Requirements: 6 - 8 weeks after receipt of order (ARO)	
Supplier must be able to meet all the delivery requirements in Specifications document. Can you meet these requirements?	Y
Please list complete warranty information for the item that you are quoting on the pricing sheet. Also include a contact name, phone number, address and email. Supplier's awarded the bid will need to provide the manufacturer's warranty in writing within 5 business day of award. It can be uploaded to the bid to save time at award if desired.	Todd Hepler (866) 923-0513 x 719 106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102

Line Items

Line: 1	Item ID:	Line Qty:	250	UOM:	Each	Bid Qty:	250
Total Line Bid Amount:		116175					
Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal							

Question	Response
What is your bid price?	464.7

Line: 2	Item ID:	Line Qty:	60	UOM:	Each	Bid Qty:	60
Total Line Bid Amount:		4363.2					
Description: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal							

Question	Response
What is your bid price?	72.72

Line: 3	Item ID:	Line Qty:	20	UOM:	Each	Bid Qty:	20
Total Line Bid Amount:		18159					
Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome #RLNT48MJ-GSP or approved equal							

Question	Response
What is your bid price?	907.95

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	66
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
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United States
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Line: 4 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 3409
Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Question Response
What is your bid price? 170.45

Line: 5 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 13636.2
Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Question Response
What is your bid price? 681.81

Line: 6 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 1818
Description: Federal Signal charger can interface cable 25 foot #OBD CABLE25-DGCAN or approved equal

Question Response
What is your bid price? 90.9

Line: 7 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 3000
Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Question Response
What is your bid price? 50

Line: 8 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 37500
Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Question Response
What is your bid price? 625

Line: 9 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 8522.4
Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Question Response
What is your bid price? 142.04

Line: 10 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 2000
Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Question Response
What is your bid price? 100

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	67
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
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Item ID: Line Qty: 60 UOM: Each
Total Line Bid Amount: 27272.4
Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Bid Qty: 60

Question Response
What is your bid price? 454.54

Item ID: Line Qty: 250 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item ID: Line Qty: 250 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item ID: Line Qty: 50 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item ID: Line Qty: 10 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item ID: Line Qty: 10 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item ID: Line Qty: 2 UOM: Each
Total Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	68
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
 Bid Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

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 106 NORTH POINT PKWY
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 Email: gjohnson@gsp.net

Line: 18 Item ID: Line Qty: 50 UOM: Each Bid Qty:
 Total Line Bid Amount: 0

Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Question	Response
What is your bid price?	0

Line: 19 Item ID: Line Qty: 15 UOM: Each Bid Qty:
 Total Line Bid Amount: 0

Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Question	Response
What is your bid price?	0

Line: 20 Item ID: Line Qty: 20 UOM: Each Bid Qty:
 Total Line Bid Amount: 0

Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Question	Response
What is your bid price?	0

Line: 21 Item ID: Line Qty: 250 UOM: Each Bid Qty:
 Total Line Bid Amount: 0

Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Question	Response
What is your bid price?	0

Line: 22 Item ID: Line Qty: 50 UOM: Each Bid Qty:
 Total Line Bid Amount: 0

Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Question	Response
What is your bid price?	0

Line: 23 Item ID: Line Qty: 2 UOM: Each Bid Qty:
 Total Line Bid Amount: 0

Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Question	Response
What is your bid price?	0

Line: 24 Item ID: Line Qty: 10 UOM: Each Bid Qty:
 Total Line Bid Amount: 0

Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	69
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
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Item ID: 25 Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Question	Response
What is your bid price?	0

Item ID: 26 Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Question	Response
What is your bid price?	0

Item ID: 27 Line Qty: 15 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Question	Response
What is your bid price?	0

Item ID: 28 Line Qty: 15 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Question	Response
What is your bid price?	0

Item ID: 29 Line Qty: 250 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V) #C399 or approved equal

Question	Response
What is your bid price?	0

Item ID: 30 Line Qty: 35 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Siren/Control #295SLSA6 or approved equal

Question	Response
What is your bid price?	0

Item ID: 31 Line Qty: 15 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen under cover siren #ALPHASL or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	70
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

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Line: 32 Item ID: Line Qty: 250 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Question	Response
What is your bid price?	0

Line: 33 Item ID: Line Qty: 10 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Question	Response
What is your bid price?	0

Line: 34 Item ID: Line Qty: 50 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Question	Response
What is your bid price?	0

Line: 35 Item ID: Line Qty: 600 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen under mirror light #LINSV2B or approved equal

Question	Response
What is your bid price?	0

Line: 36 Item ID: Line Qty: 600 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Question	Response
What is your bid price?	0

Line: 37 Item ID: Line Qty: 60 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Question	Response
What is your bid price?	0

Line: 38 Item ID: Line Qty: 40 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	71
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
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Email: gjohnson@gsp.net

Line: 39 Item ID: Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Question Response
What is your bid price? 0

Line: 40 Item ID: Line Qty: 30 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen dash ID light #GSP ID light or approved equal

Question Response
What is your bid price? 0

Line: 41 Item ID: Line Qty: 80 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen surface mount ION blue #WIONSMB or approved equal

Question Response
What is your bid price? 0

Line: 42 Item ID: Line Qty: 500 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Solo ion #WIONB or approved equal

Question Response
What is your bid price? 0

Line: 43 Item ID: Line Qty: 500 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Duo Ion Blue/White #I2E or approved equal

Question Response
What is your bid price? 0

Line: 44 Item ID: Line Qty: 1000 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen mini T-Ion solo #TLMIB or approved equal

Question Response
What is your bid price? 0

Line: 45 Item ID: Line Qty: 40 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Mini T-Ion Duo #TLMi2E or approved equal

Question Response
What is your bid price? 0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	72
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 46 Item ID: Line Qty: 40 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen T-Ion solo #TLIB or approved equal

Question	Response
What is your bid price?	0

Line: 47 Item ID: Line Qty: 40 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen T-Ion Duo #TLI2E or approved equal

Question	Response
What is your bid price?	0

Line: 48 Item ID: Line Qty: 60 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen Micron surface mount light #MCRNSB or approved equal

Question	Response
What is your bid price?	0

Line: 49 Item ID: Line Qty: 60 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen vertex LED hide-a-away #VTX609B or approved equal

Question	Response
What is your bid price?	0

Line: 50 Item ID: Line Qty: 20 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Question	Response
What is your bid price?	0

Line: 51 Item ID: Line Qty: 20 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Question	Response
What is your bid price?	0

Line: 52 Item ID: Line Qty: 20 UOM: Each Bid Qty:
Total Line Bid Amount: 0

Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	73
Event Round	Version		
	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item ID: 53 Line Qty: 20 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Question	Response
What is your bid price?	0

Item ID: 54 Line Qty: 20 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Question	Response
What is your bid price?	0

Item ID: 55 Line Qty: 20 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Question	Response
What is your bid price?	0

Item ID: 56 Line Qty: 20 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Question	Response
What is your bid price?	0

Item ID: 57 Line Qty: 20 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Question	Response
What is your bid price?	0

Item ID: 58 Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Dominator 6 Head #D6 or approved equal

Question	Response
What is your bid price?	0

Item ID: 59 Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen Dominator 8 head #D8 or approved equal

Question	Response
What is your bid price?	0

Event Details (cont.)

peopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	74
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date:

10/05/2021 13:32:33 EDT

Total Bid Amount:

235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item ID: Line Qty: 10 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Item ID: Line Qty: 350 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Speaker 100 watt #SA315P or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Item ID: Line Qty: 350 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Universal speaker bracket #SAK1 or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Item ID: Line Qty: 30 UOM: Each

Total Line Bid Amount: 0

Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Item ID: Line Qty: 30 UOM: Each

Total Line Bid Amount: 0

Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Item ID: Line Qty: 30 UOM: Each

Total Line Bid Amount: 0

Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Bid Qty: 0

Question	Response
What is your bid price?	0

Event Details (cont.)

ProLogics Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFX	75
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Total number of attachments are : 14

File attachments included in this bid submission are as follows :

Attached File

Attachment Description

Cherokee County Occupation Tax Certificate - 2021.pdf
2020 GA State Corporation Filing Document.pdf
Federal Signal SSG Warranty 1-13-2020.pdf
OI - SAMPLE PLITS.pdf
ProLogics ITS Tax Compliance Form.doc
ProLogics ITS Authorization Letter--FEDERAL SIGNAL.pdf
ProLogics ITS Open Agency Contract.pdf
ProLogics ITS Certificate of Non-Collusion.pdf
ProLogics ITS Supplier Vendor Management Form.pdf
ProLogics ITS W9.pdf
ProLogics ITS SPD-SP058RequirementsSheet.xlsx
ProLogics ITS Contractor Affidavit.pdf
2021 Fed Sig Blue Light Pricing sheet supplier ProLogics ITS.xlsx
Quote_20127.pdf

ProLogics ITS Cherokee County Business License
ProLogics ITS Certificate of Existence
Federal Signal Warranty
ProLogics ITS Sample Certificate of Insurance
Tax Compliance Form ProLogics ITS
Authorized Dealer Letter, Federal Signal
Agency Contract Form
Certificate of Non-Collusion
Vendor/Supplier Management Form
W-9 Form
Mandatory Requirements Form
GA Security Immigration Form
2021 Federal Signal Blue Light Pricing Sheet
ProLogics ITS Quote, Reference Number 20127

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
16600-DPS0000254	Sell	RFx	76
Event Round	Version		
	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	33
Item Round	Version		
	1		
Item Name			
Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal charger can interface cable 25 foot #OBD-CABLE25-DGCAN or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	34
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 20

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 7 Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 60

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 8 Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Event Details (cont.)

opieSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	35
Item Round	Version		
1			
Item Name			
Voice Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 60 UOM: Each
Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 20 UOM: Each
Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 60 UOM: Each
Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46500-DPS0000234	Sell	RFX	36
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 12 Item ID: Line Qty: 250 UOM: Each
Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	250		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 13 Item ID: Line Qty: 250 UOM: Each
Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
000-DPS0000254	Sell	RFX	37
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 250
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line 14 Item ID: Line Qty: 50 UOM: Each
Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line 15 Item ID: Line Qty: 10 UOM: Each
Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line 16 Item ID: Line Qty: 10 UOM: Each
Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	38
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 17 Item ID: Line Qty: 2 UOM: Each
Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 2
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 18 Item ID: Line Qty: 50 UOM: Each
Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

oppleSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	39
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line 19 Item ID: Line Qty: 15 UOM: Each
Description: Whelen half inner edge 2021 Chevy Tahoe #IX54UF6P or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 15
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line 20 Item ID: Line Qty: 20 UOM: Each
Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line 21 Item ID: Line Qty: 250 UOM: Each
Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	40
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 250

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 22 Item ID: Line Qty: 50 UOM: Each
Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 50

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 23 Item ID: Line Qty: 2 UOM: Each
Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	Rfx	41
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 2
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	42
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 27 Item ID: Line Qty: 15 UOM: Each
Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 15
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 28 Item ID: Line Qty: 15 UOM: Each
Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	43
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 15
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 250 UOM: Each
Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V)
#C399 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 250
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 35 UOM: Each
Description: Whelen Siren/Control #295SLSA6 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 35
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	44
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 31 Item ID: Line Qty: 15 UOM: Each
Description: Whelen under cover siren #ALPHASL or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 15
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 32 Item ID: Line Qty: 250 UOM: Each
Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 250
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 33 Item ID: Line Qty: 10 UOM: Each
Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

Microsoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFX	45
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 10	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 50 UOM: Each
Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 50	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 600 UOM: Each
Description: Whelen under mirror light #LINSV2B or approved equal

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: S Garage Section
Quantity: 600	Georgia Department of Public Safety
Due Date: 10/12/2021	Garage Section
Freight Terms: Destination	959 United Ave SE, Bldg 29
Ship Via: Common Carrier	Atlanta GA 30316
	United States

Item ID: Line Qty: 600 UOM: Each
Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46500-DPS0000254	Sell	RFX	46
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	600		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 37 Item ID: Line Qty: 60 UOM: Each
Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	60		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 38 Item ID: Line Qty: 40 UOM: Each
Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

Opus Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	47
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 40
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 39 Line Qty: 10 UOM: Each
Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 40 Line Qty: 30 UOM: Each
Description: Whelen dash ID light #GSP ID light or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 30
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 41 Line Qty: 80 UOM: Each
Description: Whelen surface mount ION blue #WIONSMB or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	48
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	80		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 42 Item ID: Line Qty: 500 UOM: Each
Description: Whelen Solo ion #WIONB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	500		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 43 Item ID: Line Qty: 500 UOM: Each
Description: Whelen Duo Ion Blue/White #I2E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

Prologics Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	49
Item Round	Version		
1			
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
 Is allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 500
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
 Georgia Department of Public Safety
 Garage Section
 959 United Ave SE, Bldg 29
 Atlanta GA 30316
 United States

Item ID: Line Qty: 1000 UOM: Each
 Description: Whelen mini T-Ion solo #TLMIB or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 1000
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
 Georgia Department of Public Safety
 Garage Section
 959 United Ave SE, Bldg 29
 Atlanta GA 30316
 United States

Item ID: Line Qty: 40 UOM: Each
 Description: Whelen Mini T-Ion Duo #TLM12E or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 40
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
 Georgia Department of Public Safety
 Garage Section
 959 United Ave SE, Bldg 29
 Atlanta GA 30316
 United States

Item ID: Line Qty: 40 UOM: Each
 Description: Whelen T-Ion solo #TLIB or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	50
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
09/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 40

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 47 Item ID: Line Qty: 40 UOM: Each
Description: Whelen T-Ion Duo #TLI2E or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 40

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 48 Item ID: Line Qty: 60 UOM: Each
Description: Whelen Micron surface mount light #MCRNSB or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	51
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 60 UOM: Each
Description: Whelen vertex LED hide-a-way #VTX609B or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 60
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	52
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 52 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 53 Item ID: Line Qty: 20 UOM: Each
Description: Whelen Tracer bracket for 2021 Dodge Charger #TCR835 or approved equal

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

Prologics Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFX	53
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 54 Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 55 Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: 56 Line Qty: 20 UOM: Each
Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	54
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 20

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 57 Item ID: Line Qty: 20 UOM: Each

Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 20

Due Date: 10/12/2021

Freight Terms: Destination

Ship Via: Common Carrier

Ship To:

S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Line: 58 Item ID: Line Qty: 10 UOM: Each

Description: Whelen Dominator 6 Head #D6 or approved equal

Item Specifications

Manufacturer:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Mfg Item ID:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Event Details (cont.)

Prologics Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	55
Item Round	Version		
1			
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen Dominator 8 head #D8 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 10 UOM: Each
Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item ID: Line Qty: 350 UOM: Each
Description: Whelen Speaker 100 watt #SA315P or approved equal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	Rfx	56
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	350		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 62 Item ID: Line Qty: 350 UOM: Each
Description: Whelen Universal speaker bracket #SAK1 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	S Garage Section
Quantity:	350		Georgia Department of Public Safety
Due Date:	10/12/2021		Garage Section
Freight Terms:	Destination		959 United Ave SE, Bldg 29
Ship Via:	Common Carrier		Atlanta GA 30316
			United States

Line: 63 Item ID: Line Qty: 30 UOM: Each
Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	57
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Shipping Information

Schedule: 1
Quantity: 30
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item 64 Item ID: Line Qty: 30 UOM: Each
Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 30
Due Date: 10/12/2021
Freight Terms: Destination
Ship Via: Common Carrier

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Item 65 Item ID: Line Qty: 30 UOM: Each
Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule: 1
Quantity: 30
Due Date: 10/12/2021
Freight Terms:
Ship Via:

Ship To: S Garage Section
Georgia Department of Public Safety
Garage Section
959 United Ave SE, Bldg 29
Atlanta GA 30316
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	58
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Appendix B - Terms & Conditions

1. Introduction. The Team Georgia Marketplace is provided by the Georgia Department of Administrative Services ("DOAS") and its partners and serves as an electronic tool to support various state purchasing functions, such as registration of bidders and suppliers, advertisement of contract opportunities, electronic bidding, and contracts management. Access to and/or use of the Team Georgia Marketplace is governed by these Terms & Conditions. DOAS reserves the right to change the Terms & Conditions at any time with or without notice by posting revisions. You are responsible for reviewing these Terms & Conditions as well as any subsequent changes to the Terms & Conditions. Unless otherwise specified, any changes will be effective when posted. YOUR ACCESS TO OR USE OF THE TEAM GEORGIA MARKETPLACE CONSTITUTES YOUR AGREEMENT TO BE BOUND BY THESE TERMS & CONDITIONS, INCLUDING ANY CHANGES THAT EXIST WHEN YOU RE-ACCESS THE TEAM GEORGIA MARKETPLACE. IF YOU DO NOT AGREE WITH THESE TERMS & CONDITIONS, DO NOT USE THE TEAM GEORGIA MARKETPLACE.
2. Definitions. "You" and "your" refer to the individual accessing this System as well as the legal entity the individual is representing. "System" shall mean DOAS' eSource system and the Team Georgia Marketplace, including but not limited to the PeopleSoft Supplier Relationship Management, Purchasing and other Financial modules. "DOAS", "we", "us" and "our" refer to the Georgia Department of Administrative Services.
3. Acceptance of These Terms. By accessing or using the System, you agree that (1) you have read and understood these Terms & Conditions and (2) you are bound by the Terms & Conditions during your access to and/or use of the System.
4. Registration. By registering and establishing certain account and password information, you will gain access to certain information, services and/or materials maintained on this System. YOU ARE SOLELY RESPONSIBLE FOR MAINTAINING THE MOST CURRENT AND ACCURATE INFORMATION FOR YOUR BUSINESS. FAILURE TO PROPERLY MAINTAIN YOUR ACCOUNT MAY LEAD TO YOUR INABILITY TO FULLY UTILIZE THE SYSTEM, INCLUDING BUT NOT LIMITED TO YOUR ABILITY TO RECEIVE CERTAIN EMAIL NOTICES OF BUSINESS OPPORTUNITIES. As part of properly maintaining your account, you must immediately deactivate registered representatives of your company who are no longer authorized to represent your company (e.g. terminated employees, etc.). DOAS reserves the right to assign expiration dates to registrations, classify registrations as inactive, or remove registrations when to do so is in our best interests. Please note the System's acceptance of your registration is not an indication that you are eligible for contract award. In addition, DOAS reserves the right to charge a fee for the provision of certain services, including, but not limited to, the provision of certain notification emails.
5. Use of the System. You are responsible for all content that you post, e-mail, transmit, upload or otherwise make available through the System. You agree not to use the System to make available any content that: (1) is unlawful, harmful to adults or minors, threatening, abusive, harassing, tortious, defamatory, vulgar, obscene, libelous, invasive of another's privacy, hateful, or otherwise objectionable; (2) infringes any patent, trademark, trade secret, copyright or other proprietary rights of any person; (3) contains unauthorized advertising or solicitations; (4) is intended by you to interrupt, destroy or limit the functionality or integrity of any computer software, hardware or materials on the System; or (5) is misleading, false, fraudulent or criminal. You are responsible for maintaining the confidentiality of your password and any membership account information. You agree to immediately notify us of any unauthorized use of your password or other membership account information and further agree to indemnify and hold us harmless for any improper or illegal use of your password.
6. No Guarantee of Privacy. Your access to and/or use of the System may be subject to monitoring or tracking. Any and all materials entered into the System shall be considered "public records" and shall be subject to public disclosure in accordance with the Georgia Open Records Act.
7. Right to Restrict or Prohibit Access. You acknowledge and agree that DOAS may change, modify, amend, suspend or discontinue any aspect of the services or the System, at any time, without notice and without liability to you or to any third party. DOAS may impose limitations on the use of the System, including, but not limited to, limiting the time in which the System may be accessed and/or limiting the type or volume of materials which may be uploaded to the System. You are strongly cautioned to maintain your own records as any and all information contained on the System may be removed at DOAS' discretion at any time. DOAS may, at its sole and absolute discretion, refuse to accept your registration and may, at any time after accepting registration, refuse to permit your continued use of the System for any reason. In addition, in the event you violate the Terms & Conditions, we reserve the right to seek other appropriate remedies against you, including, but not limited to voiding contract award(s), suspension, debarment, criminal proceedings and any other remedies permitted by law.

Event Details (cont.)

Prologix Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFX	59
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIX ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

1. **DISCLAIMER OF WARRANTIES.** DOAS does not represent or warrant that the System will operate uninterrupted or error-free. The System and any information or material contained on the System is provided to you on an "as is" and "as available" basis. Any material downloaded or otherwise obtained through the use of the System is done at your own discretion and risk and you shall be solely responsible for any damage to your computer system or loss of data that results from the download of any such material. All conditions, representations and warranties, whether express, implied, statutory, or otherwise, including any implied warranty of merchantability, fitness for a particular purpose, or non-infringement of third party rights, are hereby disclaimed. No advice or information, whether oral or written, obtained by you from the service shall create any warranty. DOAS is not liable and shall have no responsibility of any kind to you for any loss or damage that you incur in the event of (i) any failure or interruption of the System; (ii) any act or omission of any third party involved in making this System or the data contained herein available to you; (iii) any other cause relating to your access or use, or inability to access or use, any portion of this System or materials on this System, whether or not the circumstances giving rise to such cause may have been within the control of DOAS or of any vendor providing software, services or support. In no event will DOAS be liable to you for any direct, special, indirect, consequential, or incidental damages or any other loss or damages of any kind even if DOAS has been advised of the possibility thereof.

2. **Software & Third Party Content.** Information presented on the System is collected, maintained, and provided by DOAS, its partners, and other government entities. While every effort is made to keep such information accurate and up-to-date, DOAS does not certify the authenticity of any information that is provided on this System. Under no circumstances will DOAS be liable for any actions taken or omissions made from reliance on any information contained herein from whatever sources nor will DOAS be liable for any other consequences from any such reliance. Further, certain information and content available on the System may be provided by one or more third parties under license to DOAS ("Third Party Content"). The Third Party Content is, in each case, the copyrighted work of the creator/licensor. Without the consent of the applicable third party licensor, you shall only have the right to display the Third Party Content on your personal computer and to view such content for your personal use. Any use of the software other than as required to navigate the System and utilize the functionality offered through the System is expressly prohibited. No right to copy, distribute (in any manner through any means including without limitation rent, sales, lease, loan, or transfer), publicly display, publicly perform or modify the software accessible on the System is granted, or may be implied by these Terms & Conditions. You may not decompile, disassemble, reverse engineer, or otherwise attempt to discover the source code to the software without the express written permission of the creator/licensor.

3. **Links to Third Party Web Sites.** The System may contain links to other websites that are not under the control of or maintained by DOAS. You acknowledge that DOAS is providing these links to you only as a convenience and such provision of these links does not imply endorsement by DOAS of the websites or any part of its contents. You further agree that DOAS is not responsible for the content or links displayed on such websites.

4. **Indemnification.** You hereby waive, release, discharge and agree to indemnify, protect and save harmless the State of Georgia, its agencies, departments, authorities and instrumentalities, and the officers, directors and employees of each (hereinafter collectively referred to as "Indemnitees"), of and from any and all claims, demands, liabilities, losses, penalties, fines, fees, interest, awards, judgments, settlement payments, costs or expenses caused by, growing out of, or otherwise happening in connection with: (a) any breach of these Terms & Conditions hereof; (b) the violation of any applicable law, rule or regulation; or (c) damage to or destruction of tangible or intangible property (including data and software); (d) your misuse or modification of the System; in whole or in part caused by or resulting from any act or omission by you. This indemnification applies notwithstanding the fact that third parties or any of the Indemnitees may be partially responsible for the events giving rise to the claim; or the claim results in a monetary obligation that exceeds any contractual commitment. However, if any of the Indemnitees or third parties are partially responsible for the events giving rise to the claim, your indemnification obligation hereunder shall apply only to the extent that you contributed to the events. The foregoing indemnity is conditioned upon prompt written notice of any claim, action or demand for which indemnity is claimed.

5. **Relationship of Parties.** Each party shall be and act as an independent contractor of the other and shall not bind nor attempt to bind the other to any contract. No agency, partnership, joint venture, employee-employer or franchisor-franchisee relationship is intended nor created by these Terms & Conditions.

6. **Miscellaneous.** Each party agrees to comply with all applicable laws, statutes, ordinances and regulations regarding use of the System including any transactions entered into as a result of use of the System. If any provision of these Terms & Conditions is held by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Seal	RFX	60
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date:

10/05/2021 13:32:33 EDT

Total Bid Amount:

235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

provision of these Terms & Conditions. Further, if any provision of these Terms & Conditions is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. The failure of DOAS to enforce any right or provision in these Terms & Conditions shall not constitute a waiver of such right or provision. The Terms & Conditions comprise the entire agreement between you and DOAS and supersede all prior or contemporaneous negotiations, discussions or agreements, if any, between the parties regarding the subject matter contained herein. The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with these Terms & Conditions and/or the use of this System without regard to the choice of law provisions of state law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with these Terms & Conditions and/or the use of this System, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to DOAS.

14. These terms are effective as of 10/21/2009 and supersede any previous versions.

Last Updated: 09/14/2010

Event Details (cont.)

AppleSoft Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFX	61
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Appendix C - Bid Responses

General Questions

Question

Please provide the following information for your company:
Company Full Legal Name
Address
Authorized Contact Person's Name
Contact Person's Telephone Number
Contact Person's Email address

Response

ProLogic ITS, LLC
106 Northpoint Parkway, Building 2, Suite 350
Acworth, GA 30102
Paul Sprayberry
866-923-0513, Ext. 702
paul.sprayberry@prologicits.com

Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled?

For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia.

NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.

Georgia

Please select the option that most accurately defines your company, based on the definitions below.

****Georgia Resident Business** means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure.

A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.

Also, the State encourages all companies to

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	62
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should contact the Vendor Relations Administrator:

Vendor Relations Administrator
Department of Administrative Services
200 Piedmont Avenue, S.E.
Suite 1308, West Tower
Atlanta, Georgia 30334 9010
Telephone: (404) 657-6000
Fax: (404) 657-8444

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

N

Are you a Veteran-Owned Small business?

Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

N

Can your company be classified as a Minority Owned Business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Not Applicable

Is your company a scrutinized company?

Any Supplier that currently and/or previously, within the last three years, has had business activities or other operations outside of the United States, must certify that it is not a "scrutinized company". A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related

Event Details (cont.)

PeopleSoft Strategic Sourcing

Bid ID	Format	Type	Page
100-DPS0000254	Sell	RFX	63
Bid Round	Version		
	1		
Bid Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bid Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may result in civil penalties, contract termination, ineligibility to bid on state contracts for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

Please make a selection from the three options:

1. I certify my company is NOT a "scrutinized company"
2. I certify my company is a "scrutinized company"
3. I certify I have requested and received written permission from DOAS to submit a response to this event in accordance with O.C.G.A. Section 50-5-84.

Have you submitted a completed Tax Compliance form? It must be uploaded to the bid.

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

any Offeror identified as a prohibited source will

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	64
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

be ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status:

<http://www.etax.dor.ga.gov/>

Have you completed, signed and uploaded the agency contract form?

Have you completed, signed and uploaded the Non-collusion form to the bid?

Have you completed, signed and uploaded the Vendor/Supplier Management form to the bid? The banking information section must be completed as DPS will be paying via ACH. A copy of a voided check or letter from the bank must also be included. There is an instruction document for the form attached if needed.

Have you completed, signed and uploaded the current W-9 form?

Have you completed and uploaded the Mandatory Requirements form?

Georgia Security Immigration - The e-verify form must be completed, signed and notarized and attached to the bid.

Pursuant to O.C.G.A. § 13-10-91, all contractors or subcontractors who enter into a contract with the State Entity in connection with the physical performance of services within this state, shall register and participate in the federal work authorization program to verify information of all employees. To be eligible for contract award, the supplier must return the attached form. Because this form must be signed and notarized, the supplier must comply with the State Entity's instructions for mailing and receiving this form. Does the supplier agree to fully comply with this requirement?

Y

Have you input your pricing on the Pricing (Cost) Sheets (2), including the length of your warranty for each item? There is a price sheet for Whelen Products and a separate one for Federal Products. All prices must include shipping, freight, delivery & insurance. All LED and light heads must have a 10 year manufacturer's warranty and include pick up of parts under warranty not working.

Y

Event Details (cont.)

oppleSoft Strategic Sourcing

Item ID	Format	Type	Page
600-DPS0000254	Sell	RFX	65
Item Round	Version		
	1		
Item Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
Is allowed in other currency: No
Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Question	Response
What is the brand/manufacturer's name that you are quoting?	Federal Signal Federal Signal Authorization Letter is attached.
Standard Insurance Requirement - DPS must be listed as certificate holder. The form can be uploaded to the bid to save time at award if desired.	
If awarded are you prepared to provide insurance as defined in the sourcing event?	Y
Delivery Requirements: 6 - 8 weeks after receipt of order (ARO)	
Supplier must be able to meet all the delivery requirements in Specifications document. Can you meet these requirements?	Y
Please list complete warranty information for the item that you are quoting on the pricing sheet. Also include a contact name, phone number, address and email. Supplier's awarded the bid will need to provide the manufacturer's warranty in writing within 5 business day of award. It can be uploaded to the bid to save time at award if desired.	Todd Hepler (866) 923-0513 x 719 106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102

Items

1	Item ID:	Line Qty:	250	UOM:	Each	Bid Qty:	250
Line Bid Amount: 116175 Description: Federal Signal GSP State Patrol Identifier #MB-IDENT01 or approved equal							

Question			Response	
What is your bid price?			464.7	
: 2	Item ID:	Line Qty: 60	UOM: Each	
I Line Bid Amount: 4363.2				Bid Qty: 60
cription: Federal Signal micropulse ultra dual color #MPS62U-BW or approved equal				

Question			Response		
What is your bid price?			72.72		
: 3	Item ID:	Line Qty:	20	UOM:	Each
Line Bid Amount:		18159		Bid Qty: 20	
Description: Federal Signal reliant GSP Specific 48" dual color FS join with brake and gray dome #RLNT48MJ-GSP or approved equal					

Question		Response	
What is your bid price?		907.95	

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	66
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 4 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 3409
Description: Federal Signal single woofer kit with vehicle specific mounting kit #RBKIT1/RB-X or approved equal

Question Response
What is your bid price? 170.45

Line: 5 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 13636.2
Description: Federal Signal remote head pathfinder with 100w ES100 speaker and bracket #PF200R PKG or approved equal

Question Response
What is your bid price? 681.81

Line: 6 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 1818
Description: Federal Signal charger can interface cable 25 foot #OBDCCABLE25-DGCAN or approved equal

Question Response
What is your bid price? 90.9

Line: 7 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 3000
Description: Federal Signal micropulse flush mount dual color #416300X-BW or approved equal

Question Response
What is your bid price? 50

Line: 8 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 37500
Description: Federal Signal Charger rear ILS dual color FS join #SIFMJR-CHGR17-P2 or approved equal

Question Response
What is your bid price? 625

Line: 9 Item ID: Line Qty: 60 UOM: Each Bid Qty: 60
Total Line Bid Amount: 8522.4
Description: Federal Signal pathfinder sync module with voice sync #PFSYNC-1 or approved equal

Question Response
What is your bid price? 142.04

Line: 10 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20
Total Line Bid Amount: 2000
Description: Federal Signal micropulse wide angle dual color #MPSW9X-BW or approved equal

Question Response
What is your bid price? 100

Event Details (cont.)

OpSoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	67
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
10/20/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
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Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item 11 Item ID: Line Qty: 60 UOM: Each
Line Bid Amount: 27272.4
Description: Stinger spike system, 2015 Trooper, 15.5' #90200 or approved equal

Bid Qty: 60

Question Response
What is your bid price? 454.54

Item 12 Item ID: Line Qty: 250 UOM: Each
Line Bid Amount: 0
Description: Whelen WCX Legacy lightbar duo 48" includes vehicle specific strap #EB8EEEE or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item 13 Item ID: Line Qty: 250 UOM: Each
Line Bid Amount: 0
Description: Whelen WCX legacy lightbar duo 54" includes vehicle specific strap #EB2EEEE or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item 14 Item ID: Line Qty: 50 UOM: Each
Line Bid Amount: 0
Description: Whelen WCX front inner edge Duo blue/white 2021 Dodge Charger #BW35UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item 15 Item ID: Line Qty: 10 UOM: Each
Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Chevy Tahoe #BW54UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item 16 Item ID: Line Qty: 10 UOM: Each
Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Dodge Durango #BW44UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Item 17 Item ID: Line Qty: 2 UOM: Each
Line Bid Amount: 0
Description: Whelen WCX front inner edge DUO blue/white 2021 Ford F-150 #BW47UFX or approved equal

Bid Qty: 0

Question Response
What is your bid price? 0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
45600-DPS0000254	Sell	RFx	68
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 18 Item ID: Line Qty: 50 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen half inner edge 2021 Dodge Charger #IX35UF6P or approved equal

Question Response
What is your bid price? 0

Line: 19 Item ID: Line Qty: 15 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen half inner edge 2021 Chevy Tahoe #X54UF6P or approved equal

Question Response
What is your bid price? 0

Line: 20 Item ID: Line Qty: 20 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen half inner edge 2021 Dodge Durango #IX44UF6P or approved equal

Question Response
What is your bid price? 0

Line: 21 Item ID: Line Qty: 250 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WCX rear inner edge 8 head solo 2021 Dodge Charger #BS358 or approved equal

Question Response
What is your bid price? 0

Line: 22 Item ID: Line Qty: 50 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WCX rear inner edge 12 head solo 2021 Dodge Charger # BS35X or approved equal

Question Response
What is your bid price? 0

Line: 23 Item ID: Line Qty: 2 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WCX rear inner edge 12 head solo 2021 Ford F-150 #BSRW12 or approved equal

Question Response
What is your bid price? 0

Line: 24 Item ID: Line Qty: 10 UOM: Each Bid Qty: 0
Total Line Bid Amount: 0
Description: Whelen WC rear inner edge 8 head 2021 Dodge Charger #ITRAYW8/IS358 or approved equal

Question Response
What is your bid price? 0

Event Details (cont.)

Opportunity Strategic Sourcing

Item ID	Format	Type	Page
100-DPS0000254	Sell	RFx	69
Item Round	Version		
	1		
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time		Finish Time	
10/05/2021 16:06:17 EDT		10/06/2021 10:00:00 EDT	

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

: 25	Item ID:	Line Qty:	10	UOM:	Each	Bid Qty:	0
Item Line Bid Amount: 0							
Description: Whelen WC Rear inner edge 8 head 2021 Chevy Tahoe #ITRAYW8/IS548 or approved equal							

<u>Question</u>	<u>Response</u>
What is your bid price?	0

: 26	Item ID:	Line Qty:	10	UOM:	Each	Bid Qty:	0
Item Line Bid Amount: 0							
Description: Whelen WC rear inner edge 8 head 2021 Dodge Durango #ITRAYW8/IS448 or approved equal							

<u>Question</u>	<u>Response</u>
What is your bid price?	0

: 27	Item ID:	Line Qty:	15	UOM:	Each	Bid Qty:	0
Item Line Bid Amount: 0							
Description: Whelen WC rear pillar solo 2021 Chevy Tahoe #RPWS54 or approved equal							

<u>Question</u>	<u>Response</u>
What is your bid price?	0

: 28	Item ID:	Line Qty:	15	UOM:	Each	Bid Qty:	0
Item Line Bid Amount: 0							
Description: Whelen WC rear pillar solo 2021 Dodge Durango #RPWS44 or approved equal							

<u>Question</u>	<u>Response</u>
What is your bid price?	0

: 29	Item ID:	Line Qty:	250	UOM:	Each	Bid Qty:	0
Item Line Bid Amount: 0							
Description: Whelen CORE Siren System includes control head (CCTL*), OBD2 Cable (C399K*), and vehicle to vehicle sync (CV2V) #C399 or approved equal							

<u>Question</u>	<u>Response</u>
What is your bid price?	0

: 30	Item ID:	Line Qty:	35	UOM:	Each	Bid Qty:	0
Item Line Bid Amount: 0							
Description: Whelen Siren/Control #295SLSA6 or approved equal							

<u>Question</u>	<u>Response</u>
What is your bid price?	0

: 31	Item ID:	Line Qty:	15	UOM:	Each	Bid Qty:	0
Item Line Bid Amount: 0							
Description: Whelen under cover siren #ALPHASL or approved equal							

<u>Question</u>	<u>Response</u>
What is your bid price?	0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	70
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 32 Item ID: Line Qty: 250 UOM: Each

Total Line Bid Amount: 0

Bid Qty: 0

Description: Whelen Howler low frequency siren with 1 speaker for Dodge Charger #CHWLDC15 or approved equal

Question Response
What is your bid price? 0

Line: 33 Item ID: Line Qty: 10 UOM: Each

Total Line Bid Amount: 0

Bid Qty: 0

Description: Whelen Howler low frequency siren with 2 speakers includes vehicle specific bracket #CHOWLER or approved equal

Question Response
What is your bid price? 0

Line: 34 Item ID: Line Qty: 50 UOM: Each

Total Line Bid Amount: 0

Bid Qty: 0

Description: Whelen Howler universal low frequency siren with 1 speaker includes bracket #CHWLUNI or approved equal

Question Response
What is your bid price? 0

Line: 35 Item ID: Line Qty: 600 UOM: Each

Total Line Bid Amount: 0

Bid Qty: 0

Description: Whelen under mirror light #LINSV2B or approved equal

Question Response
What is your bid price? 0

Line: 36 Item ID: Line Qty: 600 UOM: Each

Total Line Bid Amount: 0

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Dodge Charger #LSVBKT35 or approved equal

Question Response
What is your bid price? 0

Line: 37 Item ID: Line Qty: 60 UOM: Each

Total Line Bid Amount: 0

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Chevy Tahoe #LSVBKT54 or approved equal

Question Response
What is your bid price? 0

Line: 38 Item ID: Line Qty: 40 UOM: Each

Total Line Bid Amount: 0

Bid Qty: 0

Description: Whelen under mirror bracket 2021 Dodge Durango #LSVBKT44 or approved equal

Question Response
What is your bid price? 0

Event Details (cont.)

Prologics Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	71
Item Round	Version		
1			
Item Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Item Currency: US Dollar
 Is allowed in other currency: No

Item Number: 1
 Item Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

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 Georgia Department of Public Safety
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 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item 39 Item ID: Line Qty: 10 UOM: Each Bid Qty: 0
 Line Bid Amount: 0
 Description: Whelen under mirror bracket 2021 Ford F-150 #LSVBK47C or approved equal

Question Response
 What is your bid price? 0

Item 40 Item ID: Line Qty: 30 UOM: Each Bid Qty: 0
 Line Bid Amount: 0
 Description: Whelen dash ID light #GSP ID light or approved equal

Question Response
 What is your bid price? 0

Item 41 Item ID: Line Qty: 80 UOM: Each Bid Qty: 0
 Line Bid Amount: 0
 Description: Whelen surface mount ION blue #WIONSMB or approved equal

Question Response
 What is your bid price? 0

Item 42 Item ID: Line Qty: 500 UOM: Each Bid Qty: 0
 Line Bid Amount: 0
 Description: Whelen Solo ion #WIONB or approved equal

Question Response
 What is your bid price? 0

Item 43 Item ID: Line Qty: 500 UOM: Each Bid Qty: 0
 Line Bid Amount: 0
 Description: Whelen Duo Ion Blue/White #I2E or approved equal

Question Response
 What is your bid price? 0

Item 44 Item ID: Line Qty: 1000 UOM: Each Bid Qty: 0
 Line Bid Amount: 0
 Description: Whelen mini T-Ion solo #TLMIB or approved equal

Question Response
 What is your bid price? 0

Item 45 Item ID: Line Qty: 40 UOM: Each Bid Qty: 0
 Line Bid Amount: 0
 Description: Whelen Mini T-Ion Duo #TLMID2E or approved equal

Question Response
 What is your bid price? 0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	72
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1
 Bid Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States
Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 46 Item ID: Line Qty: 40 UOM: Each

Total Line Bid Amount: 0

Description: Whelen T-Ion solo #TLIB or approved equal

Bid Qty: 0

Question Response
 What is your bid price? 0

Line: 47 Item ID: Line Qty: 40 UOM: Each

Total Line Bid Amount: 0

Description: Whelen T-Ion Duo #TLI2E or approved equal

Bid Qty: 0

Question Response
 What is your bid price? 0

Line: 48 Item ID: Line Qty: 60 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Micron surface mount light #MCRNSB or approved equal

Bid Qty: 0

Question Response
 What is your bid price? 0

Line: 49 Item ID: Line Qty: 60 UOM: Each

Total Line Bid Amount: 0

Description: Whelen vertex LED hide-a-way #VTX609B or approved equal

Bid Qty: 0

Question Response
 What is your bid price? 0

Line: 50 Item ID: Line Qty: 20 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Tracer 1 head duo #TCRHD1 or approved equal

Bid Qty: 0

Question Response
 What is your bid price? 0

Line: 51 Item ID: Line Qty: 20 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Tracer 2 head duo #TCRHD2 or approved equal

Bid Qty: 0

Question Response
 What is your bid price? 0

Line: 52 Item ID: Line Qty: 20 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Tracer 5 head duo #TCRHD5 or approved equal

Bid Qty: 0

Question Response
 What is your bid price? 0

Event Details (cont.)

Opesoft Strategic Sourcing

Item ID	Format	Type	Page
500-DPS0000254	Sell	RFx	73
Item Round	Version		
1			

Item Name	Start Time	Finish Time
Police Vehicle Lights, Sirens, and Accessories AC	10/05/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT

Item Currency: US Dollar
Is allowed in other currency: No

Item Number: 1
Item Date: 10/05/2021 13:32:33 EDT
Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Item ID: 53 Line Qty: 20 UOM: Each Bid Qty: 0
Line Bid Amount: 0
Description: Whelen Tracer bracket for 2021 Dodge Charger #TCRB35 or approved equal

Question Response
What is your bid price? 0

Item ID: 54 Line Qty: 20 UOM: Each Bid Qty: 0
Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 Dodge Durango #TCRB44 or approved equal

Question Response
What is your bid price? 0

Item ID: 55 Line Qty: 20 UOM: Each Bid Qty: 0
Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 Chevy Tahoe #TCRB54A or approved equal

Question Response
What is your bid price? 0

Item ID: 56 Line Qty: 20 UOM: Each Bid Qty: 0
Line Bid Amount: 0
Description: Whelen Tracer Bracket for 2021 F-150 #TCRB47 or approved equal

Question Response
What is your bid price? 0

Item ID: 57 Line Qty: 20 UOM: Each Bid Qty: 0
Line Bid Amount: 0
Description: Whelen Tracer Universal Bracket #TCRBKT or approved equal

Question Response
What is your bid price? 0

Item ID: 58 Line Qty: 10 UOM: Each Bid Qty: 0
Line Bid Amount: 0
Description: Whelen Dominator 6 Head #D6 or approved equal

Question Response
What is your bid price? 0

Item ID: 59 Line Qty: 10 UOM: Each Bid Qty: 0
Line Bid Amount: 0
Description: Whelen Dominator 8 head #D8 or approved equal

Question Response
What is your bid price? 0

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFx	74
Event Round	Version		
1	1		
Event Name			
Police Vehicle Lights, Sirens, and Accessories AC			
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number: 1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Line: 60 Item ID: Line Qty: 10 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Dominator "L" bracket #DBKT4 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 61 Item ID: Line Qty: 350 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Speaker 100 watt #SA315P or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 62 Item ID: Line Qty: 350 UOM: Each

Total Line Bid Amount: 0

Description: Whelen Universal speaker bracket #SAK1 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 63 Item ID: Line Qty: 30 UOM: Each

Total Line Bid Amount: 0

Description: Whelen speaker bracket for 2021 Dodge Charger #SAK37 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 64 Item ID: Line Qty: 30 UOM: Each

Total Line Bid Amount: 0

Description: Whelen speaker bracket for 2021 Chevy Tahoe #SAK70 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Line: 65 Item ID: Line Qty: 30 UOM: Each

Total Line Bid Amount: 0

Description: Whelen speaker bracket for 2021 Dodge Durango #SAK54 or approved equal

Bid Qty: 0

Question

What is your bid price?

Response

0

Event Details (cont.)

ProLogic Strategic Sourcing

Bid ID	Format	Type	Page
600-DPS0000254	Sell	RFx	75
Bid Round	Version		
	1		
Bid Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
10/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Bid Currency: US Dollar
 Bid allowed in other currency: No

Bid Number: 1
 Bid Date: 10/05/2021 13:32:33 EDT
 Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
 106 NORTH POINT PKWY
 BLDG 2 STE 350
 ACWORTH GA 30102
 United States

Submit To: Public Safety, Dept of
 Georgia Department of Public Safety
 Attn: Accounts Payable, Email: ap@gsp.net
 P. O. Box 1456
 Atlanta GA 30371-1456
 United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

Total number of attachments are : 14

The attachments included in this bid submission are as follows :

Attached File

Attachment Description

Cherokee County Occupation Tax Certificate - 2021.pdf
 ProLogic ITS GA State Corporation Filing Document.pdf
 Federal Signal SSG Warranty 1-13-2020.pdf
 ProLogic ITS - SAMPLE PLITS.pdf
 ProLogic ITS Tax Compliance Form.doc
 ProLogic ITS Authorization Letter--FEDERAL_SIGNAL.pdf
 ProLogic ITS Open Agency Contract.pdf
 ProLogic ITS Certificate of Non Collusion.pdf
 ProLogic ITS Supplier Vendor Management Form.pdf
 ProLogic ITS W9.pdf
 ProLogic ITS SPD-SP058RequirementsSheet.xlsx
 ProLogic ITS Contractor Affidavit.pdf
 2021 Fed Sig Blue Light Pricing sheet supplier ProLogic ITS.xlsx
 ProLogic ITS Quote 20127.pdf

ProLogic ITS Cherokee County Business License
 ProLogic ITS Certificate of Existence
 Federal Signal Warranty
 ProLogic ITS Sample Certificate of Insurance
 Tax Compliance Form ProLogic ITS
 Authorized Dealer Letter, Federal Signal
 Agency Contract Form
 Certificate of Non-Collusion
 Vendor/Supplier Management Form
 W-9 Form
 Mandatory Requirements Form
 GA Security Immigration Form
 2021 Federal Signal Blue Light Pricing Sheet
 ProLogic ITS Quote, Reference Number 20127

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46600-DPS0000254	Sell	RFX	76
Event Round	Version		
1	1		
Event Name	Police Vehicle Lights, Sirens, and Accessories AC		
Start Time	Finish Time		
09/20/2021 16:06:17 EDT	10/06/2021 10:00:00 EDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bid Number:

1

Bid Date: 10/05/2021 13:32:33 EDT

Total Bid Amount: 235,855.20

Bidder: PROLOGIC ITS LLC
106 NORTH POINT PKWY
BLDG 2 STE 350
ACWORTH GA 30102
United States

Submit To: Public Safety, Dept of
Georgia Department of Public Safety
Attn: Accounts Payable, Email: ap@gsp.net
P. O. Box 1456
Atlanta GA 30371-1456
United States

Contact: Gay Johnson 404/624-7446
Phone: 404/624-7446
Email: gjohnson@gsp.net

MODEL #	DESCRIPTION	PRICE	QTY.	TOTAL \$	Warranty
MB-IDENT01	FEDERAL SIGNAL GSP STATE PATROL IDENTIFIER	\$464.70	250	\$116,175.00	5 Years
MPS62U-BW	FEDERAL SIGNAL MICROPULSE ULTRA DUAL COLOR	\$72.72	60	\$4,363.20	10 Years
RLNT48MJ-GSP	FEDERAL SIGNAL RELIANT GSP SPECIFIC 48" DUAL COLOR FS JOIN WITH BRAKE AND GREY DOME	\$907.95	20	\$18,159.00	10 Years
RBKIT1/RB-X	FEDERAL SIGNAL SINGLE WOOFER KIT WITH VEHICLE SPECIFIC MOUNTING KIT	\$170.45	20	\$3,409.00	3 years
PF200R PACKAGE	FEDERAL SIGNAL REMOTE HEAD PATHFINDER WITH 100W ES100 SPEAKER AND BRACKET	\$681.81	20	\$13,636.20	10 Years on Pathfinder/2 Year Warranty for Speaker
OBD CABLE25-DGCAN	FEDERAL SIGNAL CHARGER CAN INTERFACE CABLE 25 FOOT	\$90.90	20	\$1,818.00	10 Years
416300X-BW	FEDERAL SIGNAL MICROPULSE FLUSH MOUNT DUAL COLOR	\$50.00	60	\$3,000.00	10 Years
SIFMJR-CHGR17-P2	FEDERAL SIGNAL CHARGER REAR ILS DUAL COLOR FS JOIN	\$625.00	60	\$37,500.00	10 Years
PFSYNC-1	FEDERAL SIGNAL PATHFINDER SYNC MODULE WITH VOICE SYNC	\$142.04	60	\$8,522.40	10 Years
MPSW9X-BW	FEDERAL SIGNAL MICROPULSE WIDE ANGLE DUAL COLOR	\$100.00	20	\$2,000.00	10 Years
90200	STINGER SPIKE SYSTEM, 2015 TROOPER, 15.5'	\$454.54	60	\$27,272.40	5 Years/Lifetime Spike Replacement
Total Estimated Cost:				\$235,855.20	

Company Name: ProLogic ITS, LLC

% off police price catalog : 45% off List Pricing

RFQ/RFQC Mandatory Questions

Mandatory Questions			
These questions are Pass/Fail. To be considered responsive, responsible and eligible for award or for selection as a qualified contractor, you must answer all questions in this section with a "YES" to pass and must be submitted via the system.			
<u>Any questions you answer with a "NO" or left blank will fail the technical requirements and results in disqualification from the RFQ or disqualification from selection as a qualified contractor.</u>			
By answering "Yes," you indicate that you meet the individual requirements in the response column provided. Only upload attachments if requested in the "Upload Attachments with Additional Information" column. Attachments that are not requested, will not be considered and will not be evaluated.			
DO NOT INCLUDE ANY COST INFORMATION IN YOUR RESPONSE TO THIS WORKSHEET.			
Question #	Mandatory Questions	Response by Offeror. Only Yes or No Answers	Upload Attchts with Additional Information?
1	Can you provide a 10 year manufacturer warranty on all LED and light heads in writing?	Yes	No
2	Can you provide 1 contact person for warranty repairs and pick up service?	Yes	No
3	Can you offer a discount percentage off police vehicle product catalog items not included in this bid?	Yes	No
4	Can you offer delivery within 6 - 8 weeks after receipt of order (ARO)?	Yes	No
	Company Name: <u>PROLOGIC ITS, LLC</u>		

LIMITED WARRANTY TERMS AND CONDITIONS

Effective January 13, 2020

Federal Signal Corporation ("Federal Signal"), subject to the terms, conditions and exceptions contained herein, warrants each NEW product to be free from defects in material and workmanship, under normal and proper use, care, maintenance and required service only. Start of Warranty, Warranty periods and exceptions to the foregoing Limited Warranty are contained on the Schedule of Products included in this document, and are subject to change at the sole discretion of Federal Signal.

SPECIFIC EXCLUSIONS AND EXCEPTIONS

This Limited Warranty does NOT apply nor is it extended to products that are not manufactured by Federal Signal. These products may be covered by a separate limited warranty provided by the particular manufacturer and all claims and questions regarding the same are to be directed to the particular manufacturer. Goods sourced by Seller from a third party for resale to Buyer shall carry only the warranty extended by the original manufacturer.

Domes, lenses, lamps and batteries installed on Federal Signal products are specifically excluded. Repair or replacement of any product(s) or part(s) under this warranty does NOT extend the term of this warranty, and such product(s) or part(s) shall remain covered by the unexpired portion of the warranty period or for ninety (90) days from the date of return to Federal Signal, whichever is later. This limited warranty applies ONLY to the initial or first installation of the product. This limited warranty shall not apply to products (1) that have been subjected to neglect, abuse, misuse, improper installation, inadequate maintenance, or damage due to improper use of cleaning or cleaning materials or chemicals, or non-compliance with Federal Signal's storage, installation, operation, maintenance or environmental requirements; (2) that have undergone any modification or repair not previously authorized by Federal Signal in writing, or service, repair or modification by or from any facility other than an authorized Federal Signal service center or technician, or that use non-authorized software or spare or replacement parts; or (3) that fail due to reasonable and normal use or wear and tear, or materials made, furnished or specified by the Buyer or end user.

During the aforesaid warranty period, Federal Signal will, at its sole option, repair or replace the product(s) or particular part(s) that are found to be defective in either material or workmanship, or refund the purchase price for such product(s) or part(s), which are returned or delivered, transport or shipping prepaid by the Buyer or end user, to either Federal Signal or its designated and authorized warranty service center. This limited warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product(s) or part(s), or labor charges for removal and re-installation of the product.

No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties, to extend the term or duration of this warranty, or to assume any other liability on behalf of Federal Signal in connection with the sale, servicing or repair of any product manufactured by the Federal Signal.

Federal Signal reserves the right to make design changes and improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

The use in the product of any part other than parts approved by Federal Signal may invalidate this warranty. Federal Signal reserves the right to determine, in its sole discretion, if the use of non-approved parts invalidates this warranty.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND REGARDLESS OF ANY FAILURE OF ESSENTIAL PURPOSE. ALL OTHER WARRANTIES OF WHATSOEVER KIND AND NATURE, WHETHER EXISTING IN CONTRACT OR AT LAW, ARE HEREBY AND FOREVER DISCLAIMED.

UNDER NO CIRCUMSTANCES WILL FEDERAL SIGNAL BE LIABLE OR RESPONSIBLE FOR SPECIAL, COMPENSATORY, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, LOST PROFITS, LOST SALES, OR LOSS OF USE OR LOSS OF BUSINESS OPPORTUNITY BY OR THROUGH THE USE OF THE PRODUCT. FEDERAL SIGNAL'S SOLE AND MAXIMUM LIABILITY WITH RESPECT TO THE PRODUCT, OTHER THAN ITS OBLIGATIONS SET FORTH ABOVE, SHALL BE THE TOTAL PURCHASE PRICE PAID FOR THE PRODUCT.

LIMITED WARRANTY – Schedule of Products

LIMITED WARRANTY—schedule of products

Effective January 13, 2020

	Warranty Period for Parts replacement from the date of manufacture stamped on the product	Warranty period for Factory Labor from the date of delivery to the first user-purchaser
AUDIBLE		
Speakers	2 years	1 year
Platinum 3000 Series	5 years	5 years
Pathfinder	5 years	5 years
LED PRODUCTS		
All LED (Light Emitting Diode) products unless otherwise noted	5 years	5 years
LED rotating light assemblies from all light bars and beacons	5 years	5 years
MicroPulse LED lights	3 years	3 years
MB1 LED Message Board	3 years	3 years
Commander Series Flex	2 years	2 years
COM550	3 years	3 years
4200S	3 years	3 years
STROBE PRODUCTS		
Strobe flash tubes	1 year	1 year
951 strobe beacons	5 years	1 year
651/851 strobe beacons	5 years	1 year
US5, US6, and US7 UltraStar	5 years	1 year
OTHER PRODUCTS		
Halogen Rotating Light assemblies from all light bars	5 years	1 year
All halogen rotating beacons and mini-light bars, except Sentinel	5 years	1 year
Littlite Map lights	5 year warranty on LED components Limited lifetime warranty on mechanical components	5 year warranty on LED components Limited lifetime warranty on mechanical components
SWM Interceptor Switch Modules	1 year	1 year
CAM Reverse Camera/Monitor Systems	3 years	3 years
Stinger Spike Systems	5 years	5 years
PBX Series	3 years	3 years
Perimeter Light Programmer	1 year	1 year
DOT Flasher	3 years	3 years
Atkinson Dynamics Intercoms	2 years	1 year
Note: Domes, lenses, lamps, and batteries are NOT covered under warranty.		

LIMITED WARRANTY – Schedule of Products

Federal Signal Corporation - Integrated Systems Division

PRODUCT*	WARRANTY PERIOD FOR PARTS REPLACEMENT AND FACTORY PERFORMED LABOR**
Mechanical Sirens	5 years parts and labor from date of delivery, return to factory for service
2001-130 / 508-128 / Equinox	
Eclipse8 / Model 2	
ELECTRONIC SIRENS	
MOD1004B / MOD2008B / MOD3012B	2 years parts and labor from date of delivery, return to factory for service
MOD4016B / MOD5020B / MOD6024B	
MOD8032B	
DSA2/3/4/5/6	
CONTROLLERS	
SS2000+	2 years parts and labor from date of delivery, return to factory for service
FC Controllers	
DCFCTBD Controllers	
UV / UVRI/UVIC Controllers	
SIGNALING DEVICES	
Beacons / Speakers / Sounders	5 years parts and labor from date of delivery, return to factory for service
ECHO Intercoms	
SelecTone Controllers	
AudioMaster products	2 years parts and labor from date of delivery, return to factory for service
Atkinson products	
MISCELLANEOUS	
IP Informers / Radio Informers	1 year parts and labor from date of delivery, return to factory for service
SignalTech – Beacons, Sounders, Strobes	
FT400BX	
OEM PRODUCTS (SUCH AS)	
PC Equipment	Federal Signal utilizes the original manufacturer's warranty
Field Devices	
Security and LPR products	
UPS systems	
PABX Systems	
PAGA	
PAGA	18 months from shipment or 12 months from commissioning/system field acceptance whichever is sooner covering parts and labor, return to factory for service.
SOFTWARE	
Commander (SFCD-XX)	Free from defects for 12 months from date of acceptance, Software Maintenance Agreements available
SmartMsg	
*Federal Signal Offers extended warranties and software maintenance agreements – contact Federal Signal for further information	
**On-site services not included	
*** Domes, lenses, lamps and batteries installed on Federal Signal products are specifically excluded	
When Federal Signal has provided a turn-key installation including optimization and/or com-missioning services, Federal Signal will provide on-site warranty service during the first 60-days after completion of the installation.	



2645 Federal Signal Drive
University Park, Illinois 60484-3167
708-534-3400
fedsig.com

To Whom it May Concern,

ProLogic ITS is a current Signature Partner with Federal Signal covering the Georgia market in reference to Law Enforcement. They are active and in good standings. Please reach out if I can answer any more questions.

https://www.fedsig.com/where-to-buy?product_category=281&country=All&province=All&state=GA

Thank you,

Blake Wilbor
Senior Sales Manager-Law Enforcement-AL.GA.SC
bwilbor@fedsig.com
678-675-8250

A handwritten signature in black ink, appearing to be 'BW', followed by a horizontal line.

8/26/19

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A. § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

730441

Federal Work Authorization User Identification Number

12/3/2013

Date of Authorization

ProLogic ITS, LLC

Name of Contractor

Police Vehicle Lights, Sirens and Accessories Agency Contract

Name of Project

GA Dept. of Public Safety

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 21, 2021** in **Kennesaw** (city), **GA** (state).



Signature of Authorized Officer or Agent

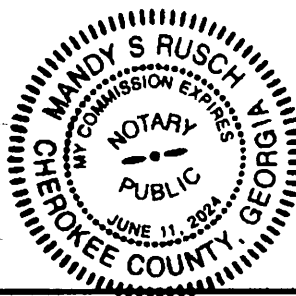
Paul Sprayberry

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE **21st** DAY OF **September**, 20 **21**


NOTARY PUBLIC

My Commission Expires: **June 11, 2024**





TAX COMPLIANCE

INSTRUCTIONS TO SUPPLIERS

Please complete the following information:

- Supplier's Name: **ProLogic ITS, LLC**
- Physical Location Address: 106 Northpoint Parkway, Bldg 2, Ste 350, Acworth, GA 30102
- Federal Identification Number (FEI): 46-4101495
- Have you ever been registered in the State of Georgia? Yes
- If so, please provide the following information, if applicable:
 - State Taxpayer Identification Number (STI): 46-4101495
 - Sales and Use Tax Number: 308-092998
 - Withholding Tax Number: 3124591-BK
- What type of service will you perform? Technology Sales and Services
- Will you sell any tangible personal property or goods? Yes
- Supplier's Affiliate's Name: N/A
 - FEI: N/A
 - STI: N/A
 - Sales and Use Tax Number: N/A
 - Withholding Tax Number: N/A

If there is more than one affiliate, please attach a separate sheet listing the information above.

- Person responsible for handling supplier's tax issues (such as the CFO, the company tax officer, etc.):
 - Name: Chris Crapps
 - Telephone Number: 866-923-0513, Ext. 701
 - E-mail Address: chris.crapps@prologicits.com

NOTICE TO SUPPLIER:

In the event the supplier is considered for contract award, the information provided in the form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the supplier is a "prohibited source" (as defined by O.C.G.A. §50-5-82) or whether there are any other outstanding tax issues. MISSING, INCOMPLETE, OR ERRONEOUS DATA MAY DELAY OR PROHIBIT VERIFICATION OF YOUR ELIGIBILITY FOR CONTRACT AWARD. NO PROHIBITED SOURCE MAY RECEIVE CONTRACT AWARD; THEREFORE, YOU ARE STRONGLY ENCOURAGED TO CHECK YOUR TAX STATUS NOW AND RESOLVE ANY OUTSTANDING TAX LIABILITIES AND/OR MISSING TAX RETURNS.

STATE ENTITY: Please submit this form via email to DOR at tsd-state-contractors@dor.ga.gov for processing in accordance with the *Georgia Procurement Manual*.

2021
Cherokee County Occupation Tax Certificate

This certifies that the business or individual listed below is hereby authorized to
conduct business within the Unincorporated Areas of Cherokee County.

LC20130000921

ProLogic ITS, LLC

106 Northpoint Pkwy, Acworth, GA 30102

This certificate is to be displayed conspicuously at the location of business, and is not transferable or assignable.

OTC20210000221

Issuance Number

541519

NAICS Code

Commercial

TYPE



January 04, 2021

Date Issued

Occupation tax is payable annually
starting January 1

Date Due

Kati L. Parker

License Officer

FireRMS:

OccNum:



2021 Occupation Tax Certificate

Development Service Center
1130 Bluffs Parkway
Canton, GA 30114

ProLogic ITS, LLC
503 Poplar Creek Crsg
Canton, GA 30114

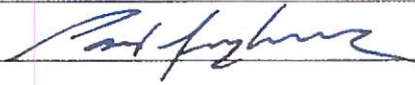


CERTIFICATE OF NON-COLLUSION

By responding to this solicitation, the supplier understands and agrees to the following:

1. That the submitted response constitutes an offer, which when accepted in writing by the State Entity, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the State Entity; and
2. That the supplier has read the specifications and requirements shown or referenced in the solicitation and that the supplier's response is made in accordance with the provisions of such specifications and requirements except as expressly stated otherwise in the supplier's response; and
3. That the supplier guarantees and certifies that all items included in the supplier's response meet or exceed any and all such stated specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and
4. That, if awarded a contract, the supplier will deliver goods and/or services that meet or exceed the specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and
5. That the response submitted by the supplier shall be valid and held open for a period of **one hundred and twenty (120) days (or such other time period as identified in the solicitation)** from the final solicitation closing date and that the response may be held open for an additional period of time subject to the supplier's consent; and
6. That the supplier's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. The supplier understands and agrees that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards; and
7. That the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et seq. have not been violated and will not be violated in any respect.

DO NOT MODIFY THE BID/PROPOSAL CERTIFICATION TERMS IN ANY WAY. THIS FORM MUST BE COMPLETED, SIGNED AND SUBMITTED WITH YOUR RESPONSE.

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	ProLogic ITS, LLC
Authorized Signature:	
Printed Name and Title of Person Signing:	Paul Sprayberry, Managing Partner
Date:	September 21, 2021
Company Address:	106 Northpoint Parkway, Building 2, Suite 350 Acworth, GA 30102
FAX Number:	Not Applicable
Email Address:	paul.sprayberry@prologicits.com

*This table must be completed in its entirety by the supplier.

STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE A TASK ORDER FOR THE POLICE
HEADQUARTERS RENOVATION DESIGN**

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City proposes to approve Task Order No. 25 for the Police Headquarters Renovation Design.

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Purchase. Task Order 25 with TSW, Inc. for the design to Renovate the Police Headquarters. in the amount of \$165,175.00 attached hereto as Exhibit A is hereby approved by the City Council. A copy of the order is attached as Exhibit A.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

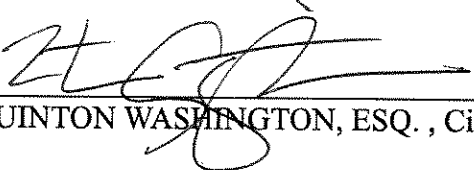
SO RESOLVED this ____ day of _____, 2021.

ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:



QUINTON WASHINGTON, ESQ. , City Attorney



City of Stockbridge

AGENDA ITEM

MEETING DATE

November 30, 2021

- ☐ RESOLUTION
- ☐ ORDINANCE
- ☐ SERVICE AGREEMENT RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☒ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

FUNDING SOURCE

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☒ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Frank Trammer

DEPARTMENT: Police

ITEM/PROJECT/EVENT: Police headquarters renovation design

Council consideration to approve Task Order No. 25 with TSW, Inc.— Police Headquarters Renovation Design in the amount of \$165,175.00. The funding source is from PFA Bonding.

BACKGROUND INFORMATION:

TSW, Inc. will furnish concept and construction documents for an interior/exterior renovations to the North Precinct Police Building.

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

CITY ATTORNEY _____

FINANCIAL IMPACT ☐ N/A

AMOUNT 165,175.00

ATTACHMENTS: ☒



ARCHITECTURAL ON-CALL SERVICES CITY OF STOCKBRIDGE

NO. 25 PROJECT ASSIGNMENT AGREEMENT POLICE HEADQUARTERS RENOVATION DESIGN, CONSTRUCTION DOCUMENTS, & CONSTRUCTION ADMINISTRATION

November 18, 2021

Project Understanding:

The Project is to provide a comprehensive design and biddable construction document for the City of Stockbridge Police Headquarters.

The City of Stockbridge is forming a city run police force. The City of Stockbridge will be taking over the existing Henry County Public Safety Building located at 4545 North Henry Blvd., Stockbridge, GA 30281. This building will need to be renovated to meet the City's needs. The existing building is 17,744 sf. Of that existing space only 10,144 sf has been finished with 7,600sf still unfinished. The scope of the renovation shall be:

Exterior Renovation Scope

- The exterior aesthetics shall be updated for the building as viewed from North Henry.
- The existing generator shall be inspected to ensure it is properly functioning. If issues are discovered a new generator shall be provided for the facility.
- An additional exterior door from the secured parking lot into the Roll Call Room shall be provided.

Interior Renovation Scope

- Interior finishes and furnishing shall be updated and improved throughout the building including- floor, wall, ceiling, lighting, and furnishings.
- The existing Roll Call Room shall be updated and enlarged into a public facing Community Room for 60 people. This room will be for citizens academy and public meeting. The room shall need a kitchenette and large screen wall. The room will double as an emergency operations center for disaster relief. This room shall have a kitchenette incorporated into the space.
- Offices 107, 108, 109, 110, and 106 shall be reconfigured.
- The public lobby shall be adapted to have only one interior public reception window. This lobby will be updated to create a more inviting and visually attractive reception area.
- File Room security shall be upgraded.
- A property and evidence suite with associated crime lab needs to be incorporated into the space. The preference is for a pass-through locker system for chain of custody needs. Storage for separate weapons and narcotics shall be provide. Dedicated exhaust shall be provided for the narcotics storage. The P&E storage shall utilize a high density storage system.
- CID room shall be updated to 8 to 10 workstation.
- The interview rooms shall be updated to remove the interior windows. The new interview room doors shall have a small glazing panel. One room shall be adapted into a "soft" interview room. The other shall remain a "hard" interview room.
- The conference room shall be updated to accommodate 12 people. Interior glazing shall be added to update the aesthetics for the space.
- The lounge room shall be updated. Interior glazing shall be added to open the space to the corridor.

Unfinished Renovation Scope

- The first-floor unfinished space shall be converted into a new Roll Call Room, touch down stations for officers, a Lieutenant's Office, and Exercise Room.
- The second-floor unfinished space shall be converted into an 8-office suite including- executive offices, administrative offices, executive assistant, internal affairs, waiting room, two restrooms, an

executive conference room, and kitchenette.

This Project will include the follow disciplines and consultants:

Architecture-	TSW, Inc.
Structural-	Stability Engineering
Mechanical Engineering-	Covalent Engineering
Plumbing Engineering-	Covalent Engineering
Electrical Engineering-	Covalent Engineering
Fire Protection Engineering-	Covalent Engineering
Audio Visual Design-	J&A Engineering
Cost Estimating	ADE Consultanting

PHASE A- SCHEMATIC DESIGN

TASK 1: KICK-OFF MEETING

Within 5 business days of the notice to proceed, the TSW Team will initiate the Project Kick-off Meeting with the City of Stockbridge. This initial meeting will focus on the following Project start-up items:

- City of Stockbridge goals and vision for the Project
- Project Team introductions for the Client team, design team, and other key stakeholders
- Project Design Schedule & Deliverable Dates
- Confirm Scheduling of the Design Charrette (see below)

Deliverables:

- Kick-off meeting (Meeting No. 1)

TASK 2: SCHEMATIC WORK SESSION

A thoroughly integrated project schematic is critical to the success of the Stockbridge Police Headquarters. Each space use has unique adjacencies and program requirements that must be aligned for a well developed building program to function properly. To properly integrate these, the TSW Team will conduct a schematic work session including Design Team, the Stockbridge Police Team, and other key stakeholders, as needed. The Work Session will have the following format:

- 2-hour floor plan adjacency session- Interviews & program confirmation
- 2-hour program item confirmation with the engineers of record

Deliverables:

- Work Session
- Schematic Floor Plans
- Completed program

TASK 3: FINAL SCHEMATICS

Based on the approved schematic floor plans by the City of Stockbridge, the TSW Team shall create a final schematic design package for the Stockbridge Police Headquarters.

Deliverables:

- Detailed Program & Updated Order of Magnitude Cost Estimate
- Schematic Site Plan
- Schematic Floor Plans

- Building and Life Safety Code Summary
- Systems descriptions for Structural, Fire Protection, & MEP
- (2) Street Elevations
- (2) 3D Perspective Renderings

PHASE B- DESIGN DEVELOPMENT

TASK 4: DESIGN DEVELOPMENT

Following completion of the Schematic Design Phase, the TSW Team will develop working plans that develop the building design. This work will include design work on life safety, structural, mechanical, electrical, plumbing, and fire protection.

Deliverables:

- Building floor plans and elevations
- Interiors
- Meeting No. 4

TASK 5: FINAL DESIGN DEVELOPMENT DOCUMENTS

The final Design Development deliverables shall be formatted to 24x36 or 30x42 sheet size. This set will likely include 30 to 40 sheets and shall include:

- Code summary and life safety plan
- Outline specifications and notes
- Site Plans
- 3D Perspectives
- Interior Material Selections
- Floor and reflected ceiling plans
- Elevations and sections, as needed
- Enlarged plan area
- Structural foundation and framing plans with member and footing sizes, as needed
- Key structural details and sections, as needed
- Mechanical, electrical, and plumbing plans, schedules, and legends
- AV system plans
- Construction Cost Estimate
- Meeting No. 5

PHASE C- CONSTRUCTION DOCUMENTS

TASK 6: 50% CONSTRUCTION DOCUMENTS

The TSW Team will create 50% Construction Documents based on the Client Approved Design Development Plans. The Construction Documents will include plans and specifications required to receive additional updated pricing. All documents and drawings will be reviewed using our QA/QC process before releasing documents for the Client's Review. The 50% Construction Documents will include the follow drawings:

Deliverables:

- Code summary and life safety plan
- Project Manual format specifications
- Reference perspectives for the project
- Dimensioned floor and reflected ceiling plans
- Dimensioned and coordinated elevations and sections
- Wall, door, and window schedules
- Structural foundation plan with dimensions, footing locations, and footing schedules, as needed

- Structural Live, Dead, Snow, and Wind Loading, as needed
- Structural sections and details, as needed
- Mechanical, electrical, and plumbing plans, schedules, and legends
- Audio Visual system drawings and details
- Finish Schedules & Furniture Selections
- Interior Elevations
- Updated construction cost
- Meeting No. 6

TASK 7: 95% CONSTRUCTION DOCUMENTS

The TSW Team will continue to develop the 50% Construction Documents and the following items will be added to the Construction Documents. All documents will include both detailed and performance specifications for design elements to give the Contractor the maximum ability to provide solutions that meet the design intent at competitive prices. All documents and drawings will go through a second round of our QA/QC process before being released for bidding and permitting.

Deliverables:

- UL assembly ratings and fire barriers requirement
- Special inspection requirements
- Comcheck energy statements and performance, as needed
- Riser diagrams, single line diagrams, specification of equipment, and system details
- Final interior finish selections
- Meeting No. 7

PHASE D- BIDDING & APPROVALS

TASK 8: APPROVALS

The TSW Team will pursue the required governmental permits for the construction of the project. TSW Team will participate in phone calls with City Officials, provide any required revisions to drawings, and participate in meetings as needed to ensure the building permit is obtained in a timely manner.

Deliverables:

- Hard copy plans required for Permitting
- Building Permit

TASK 9: BIDDING

The TSW Team will assist the City during the bidding process answering prospective bidder's questions about the design and evaluate bids.

Deliverables:

- Meeting No. 8 - attendance at pre-bid meeting
- Answers to bid questions and any related addenda
- Meeting No. 9 - bid opening
- Participating in bid evaluation and recommendations

PHASE E- CONSTRUCTION ADMINISTRATION

TASK 10: CONSTRUCTION OBSERVATION

TSW Team's Construction Phase Services are based on a 3 to 4 month construction period. The TSW Team will provide Construction Administration services acting as the City's representative during construction. Typical construction observation activities include:

- Construction Kick-off Meeting
- Attendance at regular Owner-Architect-Contractor (OAC) meeting
- Site Visits with field report

- Request for Information (RFI) responses
- Architects Supplemental Information (ASI) design clarifications
- Contractor submittal reviews
- Contractor mock-up reviews
- Monthly Contractor pay application review and approval
- Punch-list review and creation
- Substantial Completion Certificate

Per the Master Contract, the City desires to have bi-monthly site visits during the construction of the Project. The below list includes the number of site visits needed to meet the weekly site visit requirement. Total site visits for each discipline shall include the following number of construction site visits:

- Architecture - 8 individual site visits
- Structural - 1 individual site visits
- MEP&F - 3 individual site visits
- Audio Visual- 2 individual site visits

PROFESSIONAL FEE

Phase A: Schematic Design	\$ 19,370
Phase B: Design Development	\$ 50,820
Phase C: Construction Documents	\$ 57,825
Phase D: Bidding & Permitting	\$ 10,470
Phase E: Construction Administration	\$ 20,690
Phase F: Reimbursables	\$ 6,000

TOTAL FEE	\$ 165,175
------------------	-------------------

The overall Professional fee is based on quoted professional fees from all consultants.

FEE EXCLUSIONS

The following items are excluded from the Project scope and may be provided for an additional fee:

- Special Inspections
- Above Ground Cistern Design
- Water Feature Design
- LEED Submission & Design
- Construction Inspections and Testing
- Fees for Construction Permitting
- Public Meetings
- Zoning or Variance Work and Submissions
- Construction Phase Services due to an extend construction schedule beyond 4 months
- Civil Engineering
- Tree recompense
- GDOT coordination or submission
- Procurement of Furniture
- Exterior monument sign updates or design
- Landscape and hardscape updates or design
- Parking lot security gate updates or design
- New exterior structures or building additions outside of the exterior building envelop
- Security and Telecom Engineering
- Elevator evaluations and tech cost

Profession Time

See attached schedule for the duration of the Project.

Reimbursable:

Reimbursable for the this scope shall be \$6,000 maximum. These reimbursable shall adhere to the terms of the Master Agreement with the City of Stockbridge

Billing and Payment Policies:

The above Scope and the policies of the Stockbridge Master Agreement with TSW are part of this Project Assignment Agreement. Signing this Project Assignment Agreement signifies the City's intent to contract TSW, Inc. for professional services. In contracting with TSW, Inc., the Client warrants that funds are available to compensate TSW, Inc. for the total amount of services and expenses contracted, and that these funds are neither encumbered nor contingent upon subsequent approvals, permits, or financing commitments by lending institutions or other parties.

TSW, Inc. submits monthly invoices. Invoices are due and payable upon receipt and become delinquent if not paid in full thirty (30) days after their date. The City shall notify TSW, Inc. of any dispute regarding invoices received within twenty one (21) days of receipt of invoice. Only the disputed portion of the payment may be withheld.

Accounts delinquency longer than forty-five (45) days will result in the stoppage of work on the job by TSW, Inc. Seven (7) days notice will be given prior to stoppage of work to enable accounts to be brought current. Work will recommence upon payment of all fees and service charges due.

Initiation of Work:

The City may initiate the Work described above Scope of Services by signing where indicated below as an agreement and acceptance of this Project Agreement. TSW will begin to execute work upon receipt of this authorization.

City of Stockbridge

Date



TSW, Inc.

18 October 2021

Date



FEE MATRIX FOR PROFESSIONAL DESIGN AND CONSTRUCTION DOCUMENTS OF STOCKBRIDGE POLICE HEADQUARTERS
11.12.2021 Revised 11.18.2021

FIRM	TSW		STABILITY ENGINEERING		ADE CONSULT.		COVALENT ENGINEERING		J&A ENGINEERING			
DISCIPLINE	PH	ARCHITECTURE	PH	STRUC.	PH	COSTING	PH	MEP & F	PH	AUDIO VISUAL		
PHASE											TOTALS	PERCENTAGE
SCHEMATIC DESIGN	A.1	\$ 12,000	A.2	\$ 2,000	A.3	\$ 4,250	A.4	\$ -	A.5	\$ 1,120	\$ 19,370	12%
DESIGN DEVELOPMENT	B.1	\$ 25,000	B.2	\$ 2,000	B.3	\$ 5,750	B.4	\$ 10,500	B.5	\$ 7,570	\$ 50,820	31%
CONSTRUCTION DOCUMENTS	C.1	\$ 35,875	C.2	\$ -	C.3	\$ 3,500	C.4	\$ 10,500	C.5	\$ 7,950	\$ 57,825	35%
BIDDING & PERMITTING	D.1	\$ 8,000	D.2	\$ -	D.3	\$ -	D.4	\$ 500	D.5	\$ 1,970	\$ 10,470	6%
CONSTRUCTION ADMINISTRATION	E.1	\$ 12,000	E.2	\$ 1,000	E.3	\$ -	E.4	\$ 4,000	E.5	\$ 3,690	\$ 20,690	13%
NUMBER OF CA SITE VISITS		8		1		0		3		2	14	site visits
REIMBURSABLE	F	\$ 4,000	F	\$ 500	F	\$ -	F	\$ 1,000	F	\$ 500	\$ 6,000	4%
TOTALS		\$ 96,875		\$ 5,500		\$ 13,500		\$ 26,500		\$ 22,800	\$ 165,175	100%