



Loganville Police Department
 605 Tom Brewer Road
 Loganville, Georgia 30052

M.D. Lowry

Chief of Police

770-466-8087 Phone

770-466-6679 Fax

Memorandum

To: Mr. Danny Roberts
 From: Assistant Chief G. Warnack *(GW)*
 Thru: Chief M.D. Lowry
 Ref: Second Floor CID Remodel
 Date: March 26, 2024

This request is for the remodel of the second-floor portion of the Loganville Police Department. Location will be where the old Health Department used to occupy. This remodel will be to move Criminal Investigations to this new area. The remodel and equipment will be purchased using **2019 Walton County SPLOST**. Two quotes were obtained for the Construction. We have included the lowest quote to perform the Construction phase of the remodel. Chris Corbin Home Improvement has done work for the City in the past.

Listed below is the cost breakdown for construction, office furniture, and equipment:

| | |
|---|--------------------------|
| 1. 2019 Walton County SPLOST (Construction): | |
| Vendor: Chris Corbin Home Improvements | \$44,803.73 |
| 2. 2019 Walton County SPLOST (Office Furniture): | |
| Vendor: National Business Furniture | \$37,954.36 |
| 3. 2019 Walton County SPLOST (Office Equipment): | |
| Vendor: Loganville IT Department | \$17,065.00 |
| 4. 2019 Walton County SPLOST (Plumbing) | |
| Vendor: Loganville Facilities Department | <u>\$1,000.00</u> |
| Total for Remodel | \$100,823.09 |
| Total w/ 10% Contingency | \$110,905.40 |

CHRIS CORBIN HOME IMPROVEMENTS

678-855-3272

1055 Hunters Crossing Lane
Monroe, GA 30656

INVOICE

WORK PERFORMED AT:

TO: Loganville Police
Department

605 Tom Brewer Rd
Loganville GA. 30052

Date: 3-25-24 Your Work Order No. Our Bid No.

DESCRIPTION OF WORK PERFORMED

(Bid for Remodels)
Remove old carpet + vinyl flooring and prep floor for new.
Install new carpet to match other
Install new glue down flooring (LVP) in bathrooms, offices and hall
Install new cove base (black)
Remove and reset toilets
Build 2 non-loadbearing walls with door 12ft + 14ft
Install new door and frame to match others
Remove wall paper in rooms

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____

in accordance with our Agreement Proposal No. _____ Dated _____

CHRIS CORBIN HOME IMPROVEMENTS

678-855-3272

1055 Hunters Crossing Lane
Monroe, GA 30656

INVOICE

WORK PERFORMED AT:

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| TO: |
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| | | |
|------|---------------------|-------------|
| Date | Your Work Order No. | Our Bid No. |
|------|---------------------|-------------|

DESCRIPTION OF WORK PERFORMED

| |
|--|
| Sand walls to remove old glue from wall paper. |
| Install electrical in new office |
| Install box and conduit piping for DATA |
| Install box and conduit for phone or fax |
| Prime walls from wallpaper and new sheetrock. |
| Paint walls (gray) |
| Paint door frames (black) (16) |
| Repair ceiling grid in new office |
| Stain new door to match |
| |
| |

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____

in accordance with our Agreement Proposal No. _____ Dated _____

CHRIS CORBIN HOME IMPROVEMENTS

678-855-3272

1055 Hunters Crossing Lane
Monroe, GA 30656

INVOICE

WORK PERFORMED AT:

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| TO: |
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| | | |
|------|---------------------|-------------|
| Date | Your Work Order No. | Our Bid No. |
|------|---------------------|-------------|

| DESCRIPTION OF WORK PERFORMED |
|---|
| Remove closets in 5 rooms |
| Remove cabinets in 5 rooms (uppers and lowers + counter tops) |
| Cap off water lines and drains from sinks. |
| Install new sheetrock on new walls and prep for paint. |
| Repair and prep walls for paint where wall paper was removed. |
| Repair walls from old closets |
| Repair walls from old cabinets |
| Repair walls from old sinks |
| |
| |

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____

in accordance with our Agreement Proposal No. _____ Dated _____



Quote # QA527035 (v1)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x3548 fax: (800) 329-9349

Ship-To Address mdlowry@loganville-ga.gov

DICK LOWRY
LOGANVILLE POLICE DEPARTMENT
605 TOM BREWER RD STE 101
LOGANVILLE, GA 30052
(678) 859-0332
Source: 99
Cat: 46
Cust#: AL7322

Bill-To Address mdlowry@loganville-ga.gov



| Item # | Qty | Description | Options | Lead Time | Catalog Price | Discount Price | Total Merch |
|--------|-----|--------------------------------|--------------------------------------|-------------|---------------|----------------|-------------|
| 15943 | 4 | Office Desk Group w/Storage | Espresso | 1-2 Wks | \$4,579.00 | \$4,121.10 | \$16,484.40 |
| 40849 | 1 | Racetrack Conference Table 8ft | American Espresso | Ships Today | \$549.00 | \$494.10 | \$494.10 |
| 50611 | 10 | Leather Executive Chair | Black Bonded Leather/Black Stitching | Ships Today | \$279.00 | \$245.70 | \$2,457.00 |
| 50763 | 8 | Leather Guest Chair | Black Bonded Leather/Black Frame | 2-3 Wks | \$129.00 | \$113.40 | \$907.20 |
| 53681 | 2 | 3 Seat Sofa-Armless Designer | Color not specified | 2-3 Wks | \$1,029.00 | \$926.10 | \$1,852.20 |
| 86200 | 2 | L Desk Left Office Set | Espresso | 1-2 Wks | \$4,599.00 | \$4,139.10 | \$8,278.20 |

Important Information:

RECEIVE SHIPMENT(S) AND PROVIDE INSIDE DELIVERY ONLY. NO UNCARTONING OR INSTALLATION.

Boss does not accept returns on any assembled product.

Customer: Your local sales associate is Jennie Hancock

These Products are NON-RETURNABLE.

Pricing is based on items and quantities quoted. Any changes will affect quoted price.

Price reflects quoted discount, valid for 30 days from 3/11/2024, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Customer PO#: **Quoted By:** JENNIE HANCOCK **Ext:** **On:** 03/11/24 **Page 1**

| | |
|----------------------|--------------------|
| Merchandise | \$33,943.00 |
| Total Discount | 3,469.90 |
| Merchandise Subtotal | 30,473.10 |
| Shipping | 5,350.26 |
| Installation | 2,131.00 |
| Subtotal | 37,954.36 |
| Total Tax | 0.00 |
| Order Total | \$37,954.36 |

Greg Warnack

From: Kyle MacKenzie
Sent: Tuesday, March 26, 2024 3:48 PM
To: Dick Lowry
Cc: Greg Warnack
Subject: INTERNAL :: Pricing for CID remodel

Chief,

The list below is a prediction of what each part of the "Tech" install will cost for the CID remodel.

Phone and PC per office is \$1,000 (\$4,000)
Dual monitor stands per new office \$120 (\$480)
Security camera monitors 4 offices \$175 (\$700)
Decoder box for camera display in 4 offices \$400
Phone for conference room \$200
TV for conference room \$500
Networking cable is \$400 (5 boxes of 500' cat5e)
Connectors and plates \$100
Wifi Access Point \$160
Patch Panel \$25
Cameras \$150 each (\$450)
Access control pricing (\$9,650)
TT - \$17,065

Kyle MacKenzie

Director
Technology Department
City of Loganville

(P) 770-466-0015
(F) 770-466-0904
(E) kmackenzie@loganville-ga.gov
Web Site: www.loganville-ga.gov