

### 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: Honorable Mayor and Council

From: Chief M.D. Lowry L

Through: Mr. Danny Roberts, City Manager

Ref: Patrol Vehicles & Equipment

Date January 3, 2025

### BACKGROUND

This request is for replacement of Four (4) LPD patrol units. Currently, Lieutenant Peterson is assigned a 2020 Dodge Durango, which is normally used as a CID spare, surveillance, and for use by our Evidence Technician for transport of evidence to the GBI crime lab and other locations for analysis and evaluation. This vehicle will be retained for that purpose upon replacement. The other requested vehicles will replace uniform patrol units; Two (2) 2016 and One (1) 2017 Dodge Chargers. All of these vehicles are in excess of 100,000 miles and are currently in use and assigned to patrol officers. Two (2) of these vehicles, based on mileage and condition, will be retained for use as spares and the third will be auctioned or repurposed.

### STAFF RECCOMENDATION

The following recommendations for vehicles and associated patrol and emergency equipment are as follows:

1. Four (4) 2024 Police Interceptor Utility Vehicles @ \$47,540.00 each: \$190,160.00

Vendor: Wade Ford - State Contract Vendor

2. Emergency Equipment to outfit three (3) marked patrol units @ \$31,319.04

Vendor: Dana Safety Supply

3. Emergency Equipment to outfit one (1) unmarked SRO unit @ \$6,702.15

Vendor: Dana Safety Supply

4. Blac-Rac Rifle Locking System & Mounts @ \$2,233.24

Vendor: Dana Safety Supply, Inc.

6 Mobile Data Terminal (MDT) computer and associated equipment @ \$12,038.48

Vendor: Patrol PC

7.. In Car Camera – ALPR Systems & TAP Program @ \$36,842.04

Vendor: AXON, Inc.

8. Lettering of patrol vehicles @ \$1,125.00

Vendor: AKO Signs

9. Window tint for vehicles @ \$795.00

Vendor: The Trim Company

### **COST& FUNDING**

I have attached individual quotes for all items listed above, with a total cost for this project of \$281,214.95.

This purchase will be funded by the 2019 Walton County SPLOST.

### **REQUEST**

We request approval from the Council for this purchase to include a \$7500.00 contingency, in an amount not to exceed \$288,714.95.

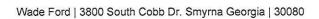
### Prepared for: G.L. WARNCK

LOGANVILLE POLICE DEPARTMENT

Prepared by: Ron Morgan

**Customer Signature** 

11/22/2024



2024 Police Interceptor Utility AWD Base (K8A)

Price Level: 430 | Quote ID: LOGANVILLE

### Pricing Summary - Single Vehicle

	MSRP
	\$47,165.00
	\$580.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$1,595.00
	\$49,340.00
Description	MSRP
STATE CONTRACT DISCOUNT	-\$1,800.00
	\$47,540.00
_	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

1

Acceptance Date

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

Telephone: 800-845-0405

Sales Quote No.	555723-A
Customer No.	LOGAN

Bill To

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

Ship To

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

Contact: CHIEF LOWRY Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov

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

E-mail:

**Ouote Date** Ship Via F.O.B. **Customer PO Number** Payment Method 11/20/24 UPS GROUND FREIGHT PPAY & ADD TO INVOICE (3) PATROL NET30 **Entered By** Salesperson Ordered By Resale Number MIKE WHITE Mike White - Atlanta Asst Chief Warnack Order Approve Unit Extended Tax Item Number / Description Quantity Quantity Price Price 3 Y ENULB00QHS-1ZF Delivery Info: QSF048224 1.338.7500 4,016.25 SOI NFUSE LIGHTBAR W/ B/W/B/A Warehouse: DROP 3 3 Y PNFLBF32 0.0000 0.00 SOI STRAP KIT FOR LIGHTBAR INCLUDED Warehouse: DROP 3 3 Y ENGSA581RSP 803.2500 2,409.75 SOI, 500 Series PUSHBTN 100W CNTRL, W/O VOICE PLBK Warehouse: ATLA 3 3 Y ENGLMK008 298,4500 895.35 SOI BLUEPRINT PIU LINK MICRO KIT Warehouse: ATLA 6 Y ENGND04102 172.3500 1,034.10 6 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: DROP 48.0000 6 Y ENGHNK05 288.00 6 SOI 18" REMOTE NODE HARNESS Warehouse: DROP

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Page No.	1

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11/20/24	UPS GROUND FREIGHT   PPAY & ADD TO INVOICE   (3) PATRO		JND FREIGHT PPAY & ADD TO INVOICE (3) PATROL		EIGHT   PPAY & ADD TO INVOICE   (3) PATROL		1	NET30
E	Entered By			Salesperson Ordered By			Resal	e Number
MI	KE WHITE	E WHITE		Aike White - Atlanta	Asst Chief Warn	ack		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription		Unit Price	Extended Price
3	3	Y	QSF012239  26" 4 Head F Technology (PAS)  D12    B_W  B Housing Colo Lens Color Accessories	AAR Delivery Info: QSF048224 R TRFC CNTRL, 26", 4MOD, BW/BW Warehouse: DROP  ont SAE mpower® Traffic Controller w/ 25' LIN DSC  012  D12  D12  (DRV) W  B_W  B_W X r - Black Extrusion - All Clear Lenses - PNFLBSPLT1 - PMPTCM02 (x2) Medium 2-Hole			634.9500	1,904.85
3	3	Y	DUO BLUE EL3PH08. SOI ULTF	A00B KALITE 8-MOD INTR. DIF Wareh	/WARNING BAR BLU ouse: DROP	E	405.0000	1,215.00
6	6	Y	EMPS1SL SOI mpow	MPS1SLS3E OI mpower 3" Fascia Light w/ Stud Mount  Warehouse: DROP			101.7000	610.20
6	6	Y	PMP1BKI	DGAJ POWER 90 DEGREE MOU	NTING BRACKET, BL ouse: ATLA	ACK	8.1000	48.60

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Quote Date Customer PO Number Ship Via F.O.B. Payment Method 11/20/24 UPS GROUND FREIGHT PPAY & ADD TO INVOICE (3) PATROL NET30 Resale Number **Entered By** Salesperson Ordered By MIKE WHITE Mike White - Atlanta Asst Chief Warnack Order Approve Unit Extended Tax Item Number / Description Quantity Price Price Quantity Y ELUC3H010E 76.9500 461.70 SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: DROP Location: Tail Lights 6 6 Y ESLRL6105E 288.0000 1,728.00 SOI 61" SL RUNNING LIGHT BLUE/WHITE Warehouse: DROP Location: Side Runners 6 Y PSLVBK01 25.6500 153.90 6 SOI MOUNT KIT FOR SL LIGHTS 2020+ PIU Warehouse: DROP 12 12 Y EMPS1QMS3E 101.7000 1,220.40 SOI MPOWER FASCIA 3" 8-LED QUICK MNT BLUE/WHITE Warehouse: DROP Location: Side Of Push Bumper & Tag Lights 3 3 ETSS100J 180.4500 541.35 Y SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP 100J series composite speaker w/ universal bail brkt-100 watt

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11/20/24	UPS GRO	UND I	FREIGHT PPAY & ADD TO INVOICE		CE	(3) PATROL		NET30			
E	ntered By	tered By		Salesperson		Ordered By		Resa	le Number		
MI	KE WHITE	9	Mike White - Atlanta			ike White - Atlanta Asst Chief Warnack					
Order	Approve	Tax		Item Number / De	scr	intion	Uni		Extended		
Quantity	Quantity	IAA		Tem Number / Be	JCI .	ption	Pric	ce	Price		
3	3	Y	PK1185IT	U20TM			74	1.3000	2,223.90		
			SMC 10X	L C2 UNCOATED POLY W	// S	LOTTED WINDOW		- 1			
				Wareh	ous	e: DROP		1			
				Horizontal Sliding WindowUncoate							
				e Window Security ScreenXL Pan R OF VEHICLE - 2025	el Pa	rtition TM (Tall Man)"		1			
				K OF VEHICLE - 2023	****	**					
3	3	Y	QK0635I7	TU20			1,14	7.3000	3,441.90		
			SMC Full	Replacement Transport Sea	t TF	PO Plastic					
				Wareh	ious	se: DROP					
			with Center I	Pull Seat Belts & #12 Expanded M	etal	Cargo Partition					
3	3	Y	BK0535I7	TU20			39	1.0300	1,173.09		
			SMC PB4	00 VS Bumper Steel							
				Warel	nous	se: DROP					
3	3	Y	HK0809I7	ΓU20			32	1.3000	963.90		
			SMC PB8	Headlight Guard Steel Dou	ble	Loop					
				Warel	nous	se: ATLA					
3	3	Y	WK0514ITU20			23	0.3000	690.90			
			SMC VERTICALSTEEL WINDOW BARS FOR 2020+ PIUT								
			Warehouse: ATLA								
3	3	Y		0618-INUT			41	2.0000	1,236.00		
			HAV 24" CONSOLE - 2020 PIUT								
			O HANDON OF CO.	7,000,000,000,000	nous	se: DROP					
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Contact: CHIEF LOWRY
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E-mail: mdlowry@loganville-ga.gov E-mail:

<b>Quote Date</b>		Ship Vi	a	F.O.B.	Customer PO Number	r Payme	ent Method
11/20/24	1/20/24 UPS GRO		FREIGHT PPAY & ADD TO INVOICE		CE (3) PATROL	1	NET30
Entered By		Ву		Salesperson	Ordered By	Resa	le Number
MI	KE WHITE	S S	ı	Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
3	3	Y	CUP2-100 HAV Self-	Adjusting Double Cup Hold	er ouse: DROP	44.0000	132.00
3	. 3	Y	C-ARM-1 HAV FLIF	-UP ARMREST, ATTACHE	S TO CONSOLE	119.0000	357.00
12	12	Y		MS3E WER FASCIA 3" 8-LED QU Wareh ar D Pillar Vertical	101.7000	1,220.40	
6	6	Y	EMPS1Q1 SOI MPO	MS3J WER FASCIA 3" 8-LED QU Wareh	101.7000	610.20	
3	3	Y	PMP1BK	Location: Rear D Pillar Vertical PMP1BK004 SOI D-PILLARD WEDGE KIT FOR 2020 PIU, 6-PIECE Warehouse: DROP			166.05
3	3	Y	PACKAG PACKAG	E E DEAL - PANORAMA AN Wareh	225.7500	677.25	
3	3	Y	GPSB PANORA		6/3G/4G/WLAN ANTENNA ouse: DROP	0.0000	0.00

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E	intered By			Salesperson	Ordered By	Resale Number	
M]	KE WHITE		N	Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / Description		Unit Price	Extended Price
3	3	Y	C23FP-5S PANORAL	MA ANTENNA FME PLUG(N	M) TO SMA PLUG(M)	0.0000	0.00
3	3	Y	C29SP-5S ROK CS2	J-CELL 9 CABLE 5m SMA PLG TO S		0.0000	0.00
3	3	Y	C32SP-5S ROK SMA	P-WIFI A(M) - SMA (M) 5 CS29 CAB		0.0000	0.00
3	3	Y	C23F-5M FME(ftd)	MPL(ftd) 5m CS23 cable Warehou	ise: DROP	15.7500	47.2
3	3	Y	AFM-835 PRE WIR	E ANTENNA PARTS Warehou	ise: DROP	15.7500	47.2
3	3	Y	500-0001 WESTIN	HINT 12" TABLET POST	ise: DROP	601.5000	1,804.50
			Арр	roved By:  Approve All I  Quote Good for 30 I	tems & Quantities		

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Page No.	6

Subtotal	31,319.04
Freight	0.00
1	
Order Total	31,319.04

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E-mail:

**Customer PO Number** Payment Method Quote Date Ship Via F.O.B. (3) PATROL NET30 11/20/24 UPS GROUND FREIGHT PPAY & ADD TO INVOICE **Entered By** Salesperson Ordered By Resale Number MIKE WHITE Mike White - Atlanta Asst Chief Warnack Unit Extended Order Approve Tax Item Number / Description Price Price Quantity Quantity

Print Date	
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Freight	0.00
Order Total	31,319.04

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Quote Date	te Ship Via F.O.B. Customer PO Number		a F.O.B. Customer PO Number Payment N			ent Method		
11/20/24	24 UPS GROUND FREIGHT PPAY & ADD TO INVOICE (1) ADMIN		OMIN	NET30				
E	ntered By			Salesperson	Ordere	Ordered By		le Number
MI	KE WHITE		N	Mike White - Atlanta	Asst Chief	Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / I	escription		Unit Price	Extended Price
1	1	Y	Ford Explore (DRV)  D12    B_W  B_ Accessories: DSC w/ LIN ENFWB0	Ware Print (1997) Ware Print (	house: ATLA 23) Split Front  Delivery Info: QSF0	48224	736.2000 736.2000	736.20 736.20
1	1	Y	Ford Explore (DRV)  D12    B_A  B_ Accessories: DSC w/ LIN ENGSA58	er/PI Utility w/ Option 76P (2020  D12  D12  D12  D12  D12  (PAS)  A  B_A  B_A  B_A   PNFLBSPLT1 Breakout Box (Included) BIRSP Series PUSHBTN 100W C		PLBK	803.2500	803.25
1	1	Y	ENGLMK SOI BLUI	008 EPRINT PIU LINK MICR			298.4500	298.45

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Page No.	1

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E	ntered By		Salesperson Ordered By		Resal	e Number	
MI	KE WHITE	1	N	Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
2	2	Y	ENGND04 SOI 10 OU	JTPUT REMOTE NODE W	// MAGNETIC I.D. ouse: DROP	172.3500	344.70
2	2	Y	ENGHNK SOI 18" R	05 EMOTE NODE HARNESS		48.0000	96.00
2	2	Y	SOI mpow	EMPS1SLS3E  SOI mpower 3" Fascia Light w/ Stud Mount  Warehouse: DROP  Location: Rear Side Windows		101.7000	203.40
2	2	Y	PMP1BKDGAJ SOI 3" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.1000	16.20	
2	2	Y	ELUC3H010E SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: DROP Location: Tail Lights		76.9500	153.90	
2	2	Y	ESLRL61 SOI 61" S Location: Sid	L RUNNING LIGHT BLUE Wareh	E/WHITE ouse: DROP	288.0000	576.00

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E	ntered By			Salesperson	Ordered By	Resal	e Number
MI	KE WHITE		1	Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / Des	scription	Unit Price	Extended Price
	2	Y	PSLVBKO	1		25.6500	51.30
2	2	Y	WALLE DESIGNATE	45.	020 + BILL	23.0300	31.30
			SOI MOU	NT KIT FOR SL LIGHTS 2			
	_		E) (DC10)		ouse: DROP	101 7000	202.40
2	2	Y	EMPS1Q1		HOW NOW DI LIE WHITE	101.7000	203.40
			SOI MPO	WER FASCIA 3" 8-LED QU			
			I acadiani Ta		ouse: DROP		
	1	37	Location: Ta	-		180,4500	180.45
1	1	Y	RES S SINGE	ETSS100J			160.43
			SOI 100J SERIES COMPOSITE SPEAKER				
			Warehouse: DROP				
2			100J series composite speaker w/ universal bail brkt-100 watt			101.7000	203.40
2	2	Y	EMPSISLS3E		101.7000	203.40	
			SOI, MPWR FASCIA, 3", STM, BLK HSG, BLU/WHT				
			Warehouse: ATLA				
1	1	$ _{\mathbf{Y}} $		Location: Ford Grille Cut Outs			412.00
1	1	1	C-VS-0618-INUT		412.0000	412.00	
			HAV 24" CONSOLE - 2020 PIUT				
			Warehouse: DROP  1. SOUND OFF: ETSA481CSR				
1	1	$\mid_{Y}\mid$	CUP2-1001		44.0000	44.00	
1	1	1		Adjusting Double Cup Hold	or	44.0000	44.00
			HAV Sell-		ouse: DROP		
				waren	ouse. DROP		

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

E-mail:

**Customer PO Number** Payment Method **Quote Date** Ship Via F.O.B. 11/20/24 UPS GROUND FREIGHT PPAY & ADD TO INVOICE (1) ADMIN NET30 Resale Number **Entered By** Salesperson Ordered By MIKE WHITE Asst Chief Warnack Mike White - Atlanta Unit Order Approve Extended Item Number / Description Tax Price Price Quantity Quantity Y 119.0000 119.00 C-ARM-103 HAV FLIP-UP ARMREST, ATTACHES TO CONSOLE Warehouse: DROP 101.7000 406.80 4 Y EMPS10MS3E SOI MPOWER FASCIA 3" 8-LED QUICK MNT BLUE/WHITE Warehouse: DROP Location: Rear D Pillar Vertical 101.7000 2 2 Y EMPS1QMS3J 203.40 SOI MPOWER FASCIA 3" 8-LED QUICK MNT RED/BLUE Warehouse: DROP Location: Rear D Pillar Vertical Y PMP1BK004 55.3500 55.35 SOI D-PILLARD WEDGE KIT FOR 2020 PIU, 6-PIECE Warehouse: DROP 225.7500 225.75 Y **PACKAGE** PACKAGE DEAL - PANORAMA ANTENNA Warehouse: DROP 0.0000 0.00 1 Y PANORAMA MULTI-BAND GPS 2G/3G/4G/WLAN ANTENNA Warehouse: DROP C23FP-5SP-GNSS 0.0000 0.00 1 Y PANORAMA ANTENNA FME PLUG(M) TO SMA PLUG(M) Warehouse: DROP

Print Date	11/21/24
<b>Print Time</b>	10:11:40 AM
Page No.	4

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

Telephone: 800-845-0405

Sales Quote No.	555727-A
Customer No.	LOGAN

Bill To

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

Ship To

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

Contact: CHIEF LOWRY Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov

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

E-mail:

Quote Date Ship Via F.O.B. Customer PO Number Payment Method 11/20/24 UPS GROUND FREIGHT PPAY & ADD TO INVOICE (1) ADMIN NET30 Salesperson Resale Number **Entered By** Ordered By Mike White - Atlanta MIKE WHITE Asst Chief Warnack Order Unit Extended Approve Item Number / Description Tax Price Quantity Quantity Price Y C29SP-5SJ-CELL 0.0000 0.00 ROK CS29 CABLE 5m SMA PLG TO SMA JACK - YEL 2G/3G/4 Warehouse: DROP Y C32SP-5SP-WIFI 0.0000 0.00 ROK SMA(M) - SMA (M) 5 CS29 CABLE Warehouse: DROP Y C23F-5M 15.7500 15.75 FME(ftd) MPL(ftd) 5m CS23 cable Warehouse: DROP 15.7500 15.75 1 Y AFM-835 PRE WIRE ANTENNA PARTS Warehouse: DROP 601.5000 601.50 Y 500-0001 1 WESTIN HINT 12" TABLET POST Warehouse: DROP Approved By: Approve All Items & Quantities Quote Good for 30 Days

 Print Date
 11/21/24

 Print Time
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 Page No.
 5

Subtotal	6,702.15
Freight	0.00
Order Total	6,702.15

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

Telephone: 800-847-8762

Sales Quote No.	559824
Customer No.	LOGAN

Bill To

LOGANVILLE POLICE DEPT ap@loganville-ga-gov gwarnack@loganville-ga.gov mdlowry@loganville-ga.gov, GA LOGANVILLE POLICE DEPT ap@loganville-ga-gov gwarnack@loganville-ga.gov mdlowry@loganville-ga.gov, GA

Contact: CHIEF LOWRY

Contact: CHIEF LOWRY Telephone: 770-466-8087

Telephone: 770-466-8087

E-mail: ap@loganville-ga.gov mdlowry@loganville-ga.g

E-mail: ap@loganville-ga.gov mdlowry@loganville-ga.go

Ship To

Quote Date		Ship Vi	ia	F.O.B.	Customer PO Number	Payme	nt Method
01/02/25	UPS GRO	UND	FREIGHT	PPAY & ADD TO INVOICE	BLAC-RAC	N	ET30
I	Intered By			Salesperson	Ordered By	Resale	e Number
M	IKE WHITE		N	Aike White - Atlanta	Paul Hunt		
Order Quantity	Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price
3	3	Y	KIT-WRS 10	C KIT-WRS 1082-E, ELECT	se: ATLA	472.0000	1,416.00
1	1	Y	26010-IN	ΓU20-22 C 19" STAND ALONE MOUN	JT, 20-22 PIU se: ATLA	270.2400	270.24
1	1	Y	KIT-WRS 10 with 2 MA20	00 C KIT-WRS 1082-E-AR, 10" Warehou 182-E-AR, Electronic, 8-second delay, 19 keys	T-CHANNEL, 8SEC DEL. se: ATLA	472.0000	472.00
1	1	N	FREIGHT	IG FREIGHT	se: ATLA	0.0000	0.00
			Арр	Approve All I Quote Good for 30 D	tems & Quantities		

 Print Date
 01/02/25

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 Page No.
 1

 Freight
 75.00

 Order Total
 2,233.24

2,158.24

Subtotal



Advanced Electronic Design Inc 344 John Dietsch Blvd, Unit 2 North Attleboro, MA, US 02763 (508) 699-0458



Sales Agent: Jim Jenkins Email: jjenkins@patrolpc.com Phone: (336) 840-4611



	Atte	ntion	
Major Warnack	gwarnack@lo	ganville-ga.gov	(770) 466-8087 x216
Bill To		elen grandsteine 20	Ship To
GA - City of Loganvill	e PD	G/	A - City of Loganville PD
605 Tom Brewer Ro	oad	[] 6	605 Tom Brewer Road
Loganville, GA - 300	052	[   L	oganville, GA - 30052

Expiry Date	Shipping Rate	Payment Terms
2025-02-16	GROUND	NET 30

Item	Description	วก	Туре	Unit Price	Qty	Line Total
RH-M3	i7-1185G7E F Core, Intel Iris Screen, Interr 2.45GHz B/G and 8MP Rea	13 UltraRugged® Portable MDT (Intel Core Processor (1.8 GHz - 4.4 GHz, 12 MB Cache, 4 Xe Graphics), Projected Capacitive Touch hal Battery, Ambient Light Sensor, WiFi 802.11 /N/AC + Bluetooth, GPS, 2MP Front Camera r Camera w/ Flash, Dual Digital Microphones, ers, 2 USB 3.0 ports, TPM v2.0)	SALE	\$3,795.00	1	\$3,795.00
RAM: RAM-32GB-DDR4	32GB DDR4	-2400 RAM		INCLUDED		INCLUDED
Hard-Drive: SSD-250GB-NVMe		NVMe SSD - 1GB = 1,000,000,000 bytes. memory will be less depending on actual guration		INCLUDED		INCLUDED
Screen: SCRN-IND-S-RH-M3	Optically bor	x768, 4:3 Ratio, Sunlight Readable, nded Display - 1200 NITs+ W/ Standard orlay Package		INCLUDED		INCLUDED
Operating System: OS-W11E64-RH-M3		IoT Enterprise 64 Bit (GAC License) ystem for RhinoTab® M3		\$209.00		\$209.00
Bumpers: BMP-S-RH-M3	RhinoTab®	M3 Shock-Absorbing Bumpers (Standard)		INCLUDED		INCLUDED
Kick Stand: KST-S-RH-M3	RhinoTab®	M3 Integrated Kick Stand		\$59.00		\$59.00
Carrying Method: CARRY-HANDLE-S-RH-M3	RhinoTab®	M3 Side-Mount Rhino Handle		INCLUDED		INCLUDED
Cellular: CELL-VER-URC1-RH-M3		M3 Embedded Cellular Modem. Verizon. pable. Certifled for Band 14		\$545.00		\$545.00
Scanner: 2DS-RH-M3	RhinoTab®	M3 Embedded 2D Barcode Scanner		\$353.00		\$353.00
Warranty: WRNT-3YR-RH-M3	3 Year Rhin Only)	oTab® M3 Computer Warranty (Tablet		INCLUDED		INCLUDED
RD-V2	Configurable) On USB 2.0,	thinoDock™ Low Profile Dock (Non- - 1 10/100/1G Ethernet, 2 USB 3.0, 2 Always 4 RF Pass-Thru, 2 Ports for External Power gnition Sense. 10 AMP Fused Power Cable, 3 y	SALE	\$595.00	4	\$2,380.00
Power Cable: CBL-PWR-6FT	6 FT Fused	Power Cable		INCLUDED		INCLUDED
Warranty: WRNT-3YR-RD-M2	3 Year Rhin	oDock Warranty (Dock Only)		INCLUDED		INCLUDED
KBD-000028		Keyboard, Backlit, Hard key, Touchpad, USB, Coiled and Straight), US (MPN: KBA-BLTX-U-	SALE	\$222.00	4	\$888.00

PRN-PJ822	PocketJet 8, 200dpi, 8.5" Width, Thermal Printer with USB C Connectivity/Charging, 2 Year Premier Warranty (Printer only, requires DC power or optional battery, USB cable, and printing supplies) - 8.5 inch	SALE	\$399.00	4	\$1,596.00
MNT-PRN-UR-AP-PJ	UltraRugged® Printer Mount Adapter Plate for Brother PocketJet 7 & 8 Series - Limited lifetime warranty	SALE	\$320.00	4	\$1,280.00
Cable: CBL-PRN-USBC-10FT-90A	USB A to C 90 degree cable, 10 ft. (For PJ8 Series printers)		\$24.00		\$96.00
CBL-PRN-LB3692	Brother Power Cable, 14 FT, Right Angle for RuggedJet 2, 3 & 4, PocketJet 3, 6, & 7	SALE	\$27.00	4	\$108.00
MNT-PRN-UR-HAB-PI-20	UltraRugged® Printer Mount Horizontal Attachment Bar for Ford PIU (2020-2024) & Ford PIS (2020-2021) - Limited Iffetime warranty	SALE	\$145.00	4	\$580.00
l have read and understoo	d the following terms and conditions.		Subtotal:		\$11,889.00
Will a matching PO be issued	for this order? YES NO		Shipping Cost: Total:		\$149.48 \$12,038.48
Printed Name:			i otai.		ψ12,000. <del>1</del> 0
Date of Approval:					
Signa	ture of Approval				

### **Terms & Conditions:**

Sales tax, if applicable, will be invoiced in accordance with purchaser's tax rate. Unpaid balances accrue 1.5% interest per month.



Loganville Police Department - GA 605 Tom Brewer Rd Loganville, GA 30052-4064 USA

Loganville Police Department - GA 605 Tom Brewer Rd Loganville GA 30052-4064 USA

Email: lowry602@comcast.net

SHIP TO

BILL TO

Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States VAT: 86-0741227 Domestic: (800) 978-2737 International: +1.800.978.2737

> Q-648167-45660.665BB Issued: 01/03/2025

Estimated Contract Start Date: 04/01/2025

Quote Expiration: 01/17/2025

Account Number: 482562
Payment Terms: N30

Delivery Method:

Dan Jackson Phone: Email: djackson@axon.com Fax:	SALES REPRESENTATIVE
Morris "Dick" Lowry Phone: 678-859-0332 Email: mdlowry@loganville-ga.gov Fax:	PRIMARY CONTACT

### **Quote Summary**

Program Length	41 Months
TOTAL COST	\$36,842.04
ESTIMATED TOTAL W/ TAX	\$36,842.04

## **Discount Summary**

9	TOTAL SAVINGS
\$4,542.84	Average Savings Per Year

\$36,842,0	\$0.00	\$36,842.04	Total
\$9,336.33	\$0.00	\$9,336.33	Aug 2027
\$8,977.2	\$0.00	\$8,977.24	Aug 2026
\$8,631.5	\$0.00	\$8,631.96	Aug 2025
\$9,898.	\$0.00	\$9,896.51	Mar 2025
Total	Tax	Subtotal	Date

Quote Unbundled Price:
Quote List Price:
Quote Subtotal:

\$52,363.41 \$36,842.04 \$36,842.04

### Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

## **Delivery Schedule**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Eleet 3 Advanced	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	ω		03/01/2025
Fleet 3 Advanced	70112	AXON SIGNAL - VEHICLE	ယ	_	03/01/2025
Fleet 3 Advanced	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	ယ		03/01/2025
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	ယ	_	03/01/2025
Fleet 3 Advanced	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	ယ	_	08/01/2028

Rundle	ltem	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	ယ	04/01/2025	08/31/2028
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	ω	04/01/2025	08/31/2028
Fleet 3 Advanced	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	ω	04/01/2025	08/31/2028
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	6	04/01/2025	08/31/2028

Bundle	Item	Description			QTY
Fleet 3 Advanced	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF			ω
	FOCOL	E NOT OVE			دىد
Fleet 3 Advanced	IRCCI	AXON FEEL 3 - DEFECTIVITIES FEIT OF THE TOTAL OFFICE			
Warranties					
Warranties	ltem	Description	QTY	Estimated Start Date	Estimated End Date
Warranties Bundle Fleet 3 Advanced		Description AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	QTY 3	Estimated Start Date	Estimated End Date

## **Shipping Locations**

## Payment Details

2007	The state of the s					
CZOZ JBINI						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Add-On Payment 1	Fleet3A	Fleet 3 Advanced	ယ	\$3,740.51	\$0.00	\$3,740.51
True Up	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	ယ	\$6,156.00	\$0.00	\$6,156.00
Total				\$9,896.51	\$0.00	\$9,896.51
Apr 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	Fleet3A	Fleet 3 Advanced	ယ	\$0.00	\$0.00	\$0.00
Total			*	\$0.00	\$0.00	\$0.00
Aug 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Total	1100007	I LOCK O MARKINGON		\$8 631 06	\$0.00	\$8.631.96
Aug 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Add-On Payment 3	Fleet3A	Fleet 3 Advanced	ယ	\$8,977.24	\$0.00	\$8,977.24
Total				\$8,977.24	\$0.00	\$8,977.24
Aug 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Add-On Payment 4	Fleet3A	Fleet 3 Advanced	ယ	\$9,336.33	\$0.00	\$9,336.33
Total				\$9,336.33	\$0.00	\$9,336.33

prior to invoicing. Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

# Axon Master Services and Purchasing Agreement:

as described below. the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement

### ACEIP

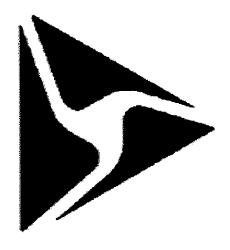
develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to

## Acceptance of Terms:

for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote. are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you

Page 5 Q-648167-45660.665BB

Date Signed





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

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

### **Estimate**

**ESTIMATE NO.** 024-3640

DATE 11/21/2024

### NAME / ADDRESS

SHIP TO

City of Loganville 605 Tom Brewer Rd # 100 Loganville, GA 30052

ORDERED E	BY	P.O. NO.	TERMS		REP	DUE DATE
Paul Hunt			. PO LE		LE	11/21/2024
QTY	ITEM	DE	SCRIPTION		COST	TOTAL
3	Graphics INST	City of Loganville Police Vehicle: 2024 Interceptor Sets: 3 Units - 2 Sides and Police Cut Vinyl: 3M Black of Stripes Cut Vinyl: 3M Indigor Lettering Cut Vinyl: 3M Black of Shield Printed Vinyl (Latex): Color: Full Color Overlaminate: 8518 Contour: Yes  Mask: Yes Finishing: Installed  PD102 03640 PD103 03736 PD104 04729	or SUV and Back S100R and Shadow Blue 7125 F125 3M 180Cv3		375.00	1,125.0
,	Thank y	ou for the opportunity!	,	TOTA	L	\$1,125.0

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

SIGNATURE	DATE	
SIGNATURE	DATE	***

The Trim Company PO Box 833 Grayson Ga. 30017

**Attention: Paul Hunt** 

Quote To: City of Loganville Please use this as your official quote to install window tint on (4) new ford Explorers.

Install tint on all sides and rear lift gate glass.

Total installed price. \$795.00 No tax

Thank you.

Please advise