



where people matter

City of Loganville

Public Utilities
Brandon Phillips
Director

P.O. Box 39
Loganville, GA 30052

Tel: 770-466-3240

Staff Report Department of Public Utilities

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

Through: Danny Roberts, City Manager

From: Brandon Phillips, Director of Utilities

Date: August 11, 2022

Subject: Cartegraph Software Licenses Renewal

RECOMMENDATION:

The Utilities Department recommends the City Council approves the licenses renewal of the asset management software from Cartegraph.

FISCAL IMPLICATION:

The software allows for comprehensive asset management that assists with managing, scheduling and tracking cost with work orders for scheduled, preventative, and emergency maintenance. Fleet management, backflow and grease trap management, and preparing the capital improvement plan is also utilized through this software. The software also monitors environmental/compliance schedules and tracks sampling, water quality data via lab information, and produces monthly reports for water, wastewater, and storm water departments. This is a budgeted item, and the total cost of the renewal for all five departments is \$12,210.00.

BACKGROUND:

The City of Loganville Utilities Department has been using Cartegraph software for 10 years to manage our data collection for our five divisions. The Utilities Department strives to meet regulations and requirements placed upon our department by State and Federal agencies. The approval of this software renewal will continue to enhance our ability to perform our reports in a timely manner, and will also assist with the capital improvement plan to accommodate the yearly budget process.



Invoice

3600 Digital Dr, Dubuque, Iowa 52003, United States
Phone: 563-556-8120
Federal ID # 42-1419553
DUNS # 83-851-0964
www.Cartegraph.com
achremit@cartegraph.com

#INV1620

7/31/2022

Bill To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

Ship To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

TOTAL

\$2,940.00

Due Date: 8/30/2022

Contract

Streets PA3122
PO23740

PO #**Payment Terms**

Net 30

Due Date

8/30/2022

Item	Term Start Date	Term End Date	Qty	Rate	Amount
SEMS Mobile User	10/31/2022	10/30/2023	4	\$0.00	\$1,440.00
SEMS Software Subscription	10/31/2022	10/30/2023	1	\$0.00	\$1,300.00
SEMS GIS Integration to ESRI	10/31/2022	10/30/2023	1	\$0.00	\$200.00

GO GREEN: For your convenience, we do accept ACH/EFT payments. If you have any questions about your software agreement, service invoicing and setting up electronic payments, please contact Mary Jo at 800.688.2656, ext. 3312 or maryjosmock@cartegraph.com. For renewal invoice questions, please contact Stacy at 800.688.2656, ext. 3334 or stacyloney@cartegraph.com. Please note the invoice # from above with payment. Accounts that are past due will be assessed a monthly 1.5% finance charge retroactive from the invoice date.

Subtotal \$2,940.00

Tax Total (%) \$0.00

Total \$2,940.00



INV1620



Invoice

3600 Digital Dr, Dubuque, Iowa 52003, United States
Phone: 563-556-8120
Federal ID # 42-1419553
DUNS # 83-851-0964
www.Cartegraph.com
achremit@cartegraph.com

#INV1614

7/31/2022

Bill To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

Ship To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

TOTAL

\$2,250.00

Due Date: 8/30/2022

Contract

Storm (WQC)

PO #**Payment Terms**

Net 30

Due Date

8/30/2022

Item	Term Start Date	Term End Date	Qty	Rate	Amount
SEMS Software Subscription	10/31/2022	10/30/2023	1	\$1,300.00	\$1,300.00
SEMS GIS Integration to ESRI	10/31/2022	10/30/2023	1	\$200.00	\$200.00
SEMS NetDMR	10/31/2022	10/30/2023	1	\$750.00	\$750.00

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Subtotal \$2,250.00

Tax Total (%) \$0.00

Total \$2,250.00



INV1614



Invoice

3600 Digital Dr, Dubuque, Iowa 52003, United States
Phone: 563-556-8120
Federal ID # 42-1419553
DUNS # 83-851-0964
www.Cartegraph.com
achremit@cartegraph.com

#INV1613

7/31/2022

Bill To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

Ship To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

TOTAL

\$2,220.00

Due Date: 8/30/2022

Contract
Storm

PO #

Payment Terms
Net 30

Due Date
8/30/2022

Item	Term Start Date	Term End Date	Qty	Rate	Amount
SEMS Software Subscription	10/31/2022	10/30/2023	1	\$1,300.00	\$1,300.00
SEMS Mobile App	10/31/2022	10/30/2023	2	\$360.00	\$720.00
SEMS GIS Integration to ESRI	10/31/2022	10/30/2023	1	\$200.00	\$200.00

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Subtotal	\$2,220.00
Tax Total (%)	\$0.00
Total	\$2,220.00



INV1613



Invoice

3600 Digital Dr, Dubuque, Iowa 52003, United States
Phone: 563-556-8120
Federal ID # 42-1419553
DUNS # 83-851-0964
www.Cartegraph.com
achremit@cartegraph.com

#INV1612

7/31/2022

Bill To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

Ship To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

TOTAL

\$2,580.00

Due Date: 8/30/2022

Contract

Waste Water

PO #**Payment Terms**

Net 30

Due Date

8/30/2022

Item	Term Start Date	Term End Date	Qty	Rate	Amount
SEMS Software Subscription	10/31/2022	10/30/2023	1	\$1,300.00	\$1,300.00
SEMS Mobile App	10/31/2022	10/30/2023	3	\$360.00	\$1,080.00
SEMS GIS Integration to ESRI	10/31/2022	10/30/2023	1	\$200.00	\$200.00

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Subtotal \$2,580.00

Tax Total (%) \$0.00

Total \$2,580.00



INV1612



Invoice

3600 Digital Dr, Dubuque, Iowa 52003, United States
Phone: 563-556-8120
Federal ID # 42-1419553
DUNS # 83-851-0964
www.Cartegraph.com
achremit@cartegraph.com

#INV1611

7/31/2022

Bill To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

Ship To

City of Loganville, GA
PO Box 39
Loganville GA 30052
United States

TOTAL

\$2,220.00

Due Date: 8/30/2022

Contract

Water

PO #**Payment Terms**

Net 30

Due Date

8/30/2022

Item	Term Start Date	Term End Date	Qty	Rate	Amount
SEMS Software Subscription	10/31/2022	10/30/2023	1	\$1,300.00	\$1,300.00
SEMS Mobile App	10/31/2022	10/30/2023	2	\$360.00	\$720.00
SEMS GIS Integration to ESRI	10/31/2022	10/30/2023	1	\$200.00	\$200.00

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Subtotal \$2,220.00

Tax Total (%) \$0.00

Total \$2,220.00



INV1611