



*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:** October 13, 2022

**Subject:** Missions Communications Annual Monitoring Services

### **RECOMMENDATION:**

Staff recommends the City Council approve the 2022/2023 Missions Communications annual monitoring service.

### **FISCAL IMPLICATION:**

This renewal allows for the Utility Department to have SCADA monitoring on our water tanks, booster stations, and sewer pump stations.

This is a budgeted item totaling \$11,035.80.

### **BACKGROUND:**

The City Utility Department is required to meet regulatory compliance by our permits to have 24 hour monitoring on our system to allow department personnel to be notified in case of emergencies during normal business hours or after hours.



**Mission Communications, LLC**

3170 Reps Miller Rd  
Suite 190  
Norcross, GA 30071-5403  
Phone: 678-969-0021  
Fax: 678-969-0541

# INVOICE

Invoice Date

7/25/2022

Invoice Number

1067026

**PAST DUE**

**Bill To**

City of Loganville  
PO Box 39  
Loganville, GA 30052-0039  
USA

**Ship To**

CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
Annual Service							8/24/2022	
S.O. No.			SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS	
			KazC	C	7/25/2022		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	13MIS13102	Lawrenceville Road Val...	8/1/2022	7/31/2023	581.40	581.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	16MIS18446	Logan Point	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0309	Highway 20	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0312	Breckenridge #2	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1326	Retreat at Baycreek	8/1/2022	7/31/2023	359.40	359.40
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	689MIS1538	Gwinnett Valves	8/1/2022	7/31/2023	581.40	581.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4912	Chandler Haulk	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4913	City Hall	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4916	Southfork Lift Station	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4917	Briars Lift Station	8/1/2022	7/31/2023	359.40	359.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal
Sales Tax (7.0%)
Payment Received

**Balance Due**



**Mission Communications, LLC**

3170 Reys Miller Rd  
Suite 190  
Norcross, GA 30071-5403  
Phone: 678-969-0021  
Fax: 678-969-0541

# INVOICE

Invoice Date

7/25/2022

Invoice Number

1067026

**PAST DUE**

**Bill To**

City of Loganville  
PO Box 39  
Loganville, GA 30052-0039  
USA

**Ship To**

CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
Annual Service							8/24/2022	
S.O. No.			SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS	
			KazC	C	7/25/2022		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4918	Breckenridge #1	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4919	Tara Pump Station	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4920	Holly Court	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4922	Huntington Ridge	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4924	Breckenridge #3	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4925	High School	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4926	Lake Hodges	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4927	Breckenridge #4	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4928	Library	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4929	Ashton Manor	8/1/2022	7/31/2023	359.40	359.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal

Sales Tax (7.0%)

Payment Received

**Balance Due**



**Mission Communications, LLC**

3170 Reys Miller Rd  
Suite 190  
Norcross, GA 30071-5403  
Phone: 678-969-0021  
Fax: 678-969-0541

# INVOICE

Invoice Date

**7/25/2022**

Invoice Number

**1067026**

**PAST DUE**

**Bill To**

City of Loganville  
PO Box 39  
Loganville, GA 30052-0039  
USA

**Ship To**

CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
<b>Annual Service</b>							<b>8/24/2022</b>	
S.O. No.			SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS	
			<b>KazC</b>	<b>C</b>	<b>7/25/2022</b>		<b>Net 30</b>	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4930	Commerce Square	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4931	Maxie Price	8/1/2022	7/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS6190	Meridian Pump Station	8/1/2022	7/31/2023	359.40	359.40
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	689MIS9798	Randy Rd. Elevated W...	8/1/2022	7/31/2023	581.40	581.40
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	689SEJ1261	Pecan Street Tank	8/1/2022	7/31/2023	581.40	581.40
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	689SEJ1262	Twin Lakes PS	8/1/2022	7/31/2023	581.40	581.40
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	689SGC3702	Traditions of Grayson	8/1/2022	7/31/2023	581.40	581.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal	USD 11,035.80
Sales Tax (7.0%)	USD 0.00
<b>Payment Received</b>	USD 0.00

**Balance Due** USD 11,035.80