




# City of South Fulton Agenda Item Summary



<b>City Council Meeting Date</b> 5/25/2022		
<b>Requesting Department</b> POLICE	<b>Council District(s) Affected</b> ALL	
<b>Requested Action</b> Approval for the Purchase of thirty (30) 2022 Ford Pursuit Utility Vehicle (Explorer) for SFPD vehicle fleet.		
<b>Requirements for Council Action</b> (City specific Council policy, statute or code requirement) Approval for the Purchase of thirty (30) 2022 Ford Pursuit Utility Vehicle (Explorer) for SFPD vehicle fleet.		
<b>Summary and Background</b> (Provide department recommendation and an executive summary of the action that gives an overview of the relevant details) The SFPD is requesting Council approval for the purchase of thirty (30) 2022 Ford Pursuit Utility Vehicles (Explorers), along with associated costs for radio communications, video cameras, outfitting/build out, and decal graphics for a cost not to exceed \$2.1 Million. Funding is already designated and available under SFPD's Capital Fund #350.		
<b>Funding Source</b> (if applicable) SFPD Capital Fund #350 (VEHICLES 350-3210-54-2200)		
<b>Financial Impact</b> (if applicable)		
<b>Financial Impact Statement Received</b> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>Legislative Process Complete</b> Yes <input type="checkbox"/> No <input type="checkbox"/>		
<b>Department Director Approval</b>  Keith Meadows (May 2, 2022 11:15 EDT)		<b>Finance Director Approval</b>  Karen Slaton-Dixon
<b>Assistant City Manager Approval</b>  Tammi Saddler Jones (May 4, 2022 09:34 EDT)	<b>City Attorney Approval</b>	<b>City Manager Approval</b>

# GOVERNMENT OF THE CITY OF SOUTH FULTON

## Office of the City Manager


khalid kamau  
MAYOR



TAMMI SADDLER JONES  
CITY MANAGER

### DECISION MEMO

**TO:** Tammi Saddler Jones  
City Manager

**FROM:** Keith Meadows   
Police Chief  
Keith Meadows (Apr 7, 2022 17:20 EDT)

**DATE:** April 8, 2022

**SUBJECT:** Request to Purchase Thirty (30) 2022 Ford PUV Explorer and associated build-out Costs

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#### Background:

Requesting to purchase an additional thirty (30) 2022 Ford Pursuit Utility Vehicle (Explorer) along with the associated costs to build-out said vehicles. This request goes along with last year's request for forty (40) Ford Explorers to complete the updating of the SFPD's fleet. As you are aware, the SFPD inherited a fleet of vehicles from Fulton County that was aged, high-mileage and requires constant maintenance. By updating our fleet and increasing our assigned vehicles to officers, we anticipate lowering our maintenance costs and enhance accountability of vehicle damages. We would also be able to keep a good inventory of rotation vehicles in the event of repairs or accidents.

#### Decision Needed:

Approval to purchase from Wade Ford thirty (30) 2022 Ford PUV Explorers, along with associated costs for radio communications, video cameras, outfitting/build out, and decaling for a cost not to exceed \$2,188,927.32. Funding for this request will come from the discretion of the City Manager.

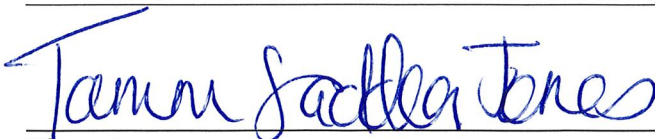
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**Decision:**    ☒ Approved    ☐ Disapproved

In this section, the City Manager will sign to indicate approval of the recommended option or will provide comments to indicate pursuit of an alternate course of action.

#### Comments:

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Signature

  
Date

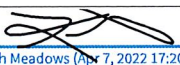

# GOVERNMENT OF THE CITY OF SOUTH FULTON

## Office of the City Manager



### REVIEW AND APPROVAL ROUTING SHEET

This routing sheet has been developed to ensure that all appropriate Senior Management Team members have thoroughly reviewed, approved, and signed off on all official documents in their respective service areas prior to the City Manager's receipt for final approval and signature, as needed. Items should be routed in the following order: 1.) Originating Division and other applicable Divisions; 2.) Finance Director; 3.) Assistant City Manager; and 4.) City Manager.

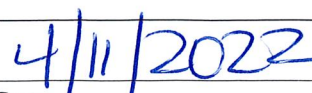
Parties Consulted:	Initials	Date
<input type="checkbox"/> <b>City Attorney/General Counsel</b> <i>Legal issues have been addressed</i>		
<input type="checkbox"/> <b>Assistant City Manager</b> <i>Complies with operational processes and guidelines.</i>		
<input type="checkbox"/> <b>Finance Director</b> <i>Funds are available and complies with fiscal guidelines.</i>	<i>Karen Slaton-Dixon</i>	Apr 8, 2022
<input type="checkbox"/> <b>Information Technology Director</b> <i>When Information Technology issues are involved</i>		
<input type="checkbox"/> <b>Program &amp; Performance Manager</b> <i>Complies with Division/programmatic processes</i>		
<input type="checkbox"/> <b>Communications Director</b> <i>Complies with Division/programmatic processes</i>		
<input type="checkbox"/> <b>Parks &amp; Recreation Director</b> <i>Complies with Division/programmatic processes</i>		
<input type="checkbox"/> <b>Destination South Fulton Director</b> <i>Complies with Division/programmatic processes</i>		
<input type="checkbox"/> <b>DCDRA Director</b> <i>Complies with Division/programmatic processes</i>		
<input type="checkbox"/> <b>Human Resources Director</b> <i>Complies with HR policies and procedures; positions are budgeted</i>		
<input type="checkbox"/> <b>Public Safety</b> <i>Complies with Division/programmatic processes. Specify Fire or Police</i>	 Keith Meadows (Apr 7, 2022 17:20 EDT)	Apr 7, 2022
<input type="checkbox"/> <b>Public Works Director</b> <i>Complies with Division/programmatic processes</i>		
<input type="checkbox"/> <b>Other (Clerk's Office, Municipal Court, etc.)</b> <i>Complies with Division/programmatic processes. Specify Area</i>		Apr 8, 2022
<input type="checkbox"/> <b>Other (Clerk's Office, Municipal Court, etc.)</b> <i>Complies with Division/programmatic processes. Specify Area</i>		

City Manager's Decision: Approved ☒ Disapproved ☐

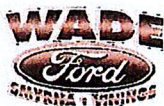
In this section, the City Manager will sign to indicate approval of the recommended option or will provide comments to indicate pursuit of an alternate course of action.

City Manager's Comments:

  
City Manager's Signature

  
Date





# GA Statewide Contract ES-RFR-40199-409

## Pursuit Utility Vehicle (Explorer) All Wheel Drive

3.3L V6 Gasoline Engine 99B, Cloth Front/Vinyl Rear, Power Windows/Locks/Mirrors/Drv Seat, Pursuit Rated Tires

WADE FORD, Inc. Government Sales 3860 South Cobb Dr Smyrna, GA 30080  
Roger Moore Phone (678) 460-3881 Fax (770) 433-2412 email: rogermoore@wade.com

Code	Vehicle Options A	Total	Code	Vehicle Options B	Total
1 99W	3.3 V6 Electric/Gasoline Hybrid	3,421.00	1 60A	Pre Wire Grille	49.00
1 99C	3.0 L V6 EcoBoost Engine	4,188.00	66A	Head Light Solution*	868.00
76D	Deflector Plate	325.00	21L	Front Aux Warn Lights*	540.00
51PW	Spotlight Prep (1,2)	137.00	96W	Windshield Warning Lights*	1,110.00
51TV	LED Spot Light (1,2) Whelen	407.00	18X	100 Watt Siren Speaker	306.00
1 51RS	LED Spot Light (1,2) Unity	383.00	67V	Front/Rear Police Wire Harness	180.00
43D	Dark Car (Courtesy light inop)	25.00	67U	Ultimate Wiring Pkg	544.00
47A	Engine Idle Safety Feature	255.00	63B	Side Marker Mirror Lights*	285.00
1 17T	Red Cargo Dome Lamp	49.00	86T	Tail Light Housing Only	58.00
65U	Interior Upgrade	379.00	66B	Tail Light Solution*	418.00
16C	Carpet w/ Mats	122.00	66C	Rear Lighting Solution*	442.00
88F	2nd Row Cloth Seats	59.00	43A	Rear Aux Liftgate Lights*	383.00
1 87P	Power Passenger Seat	316.00	63L	Rear Quarter Marker Lights*	563.00
1 17A	Dual AC w/ Front Controls	597.00	96T	Rear Spoiler Warning Lights*	1,449.00
64E	Painted Aluminum Wheels	461.00	67H	Ready for Road Pkg*	3,485.00
65L	Full Wheel Covers	59.00	16D	Badge Delete	0.00
59*	Keyed Alike (Need code)	49.00	76P	Pre Collision Assist	144.00
1 55F	Keyless Remote (4 total)	332.00	19V	Rear Camera on Demand	230.00
1 593	Perimeter Alarm (req 55F)	117.00	68B	Police Perimeter Alert	655.00
1 87R	Camera Monitor in Mirror	0.00	47E	12.1 Intergrate Comp Screen	2,660.00
1 76R	Reverse Sensing	269.00			0.00
60R	Noise Suppression Bonds	98.00		* All factory light pkg are R/B	0.00
68E	Low Band Noice Supp Kit	189.00		B/B & R/R avail special order	0.00
549	Heated Mirrors	59.00		Call/email for pricing	0.00
1 55B	BLIS (Blind Spot Alert)	533.00			0.00
63V	Cargo Storage Vault	239.00		Other Installed Equipment	0.00
942	Daytime Running Lights	44.00		ESP Coverage	0.00
68G	Rear Door Handle/Lock Inop	74.00		Maintenance Coverage	0.00
1 52P	Hidden Lock Plunger	157.00			0.00
18W	Rear Window Inop	25.00	CB1	Standard Cop Box Installed	1,695.00
90DE	Ballistic Doors Lvl 3+ (1,2)	1,553.00	SB1	Standard Scale Box Installed	1,995.00
90FG	Ballistic Doors Lvl 4+ (1,2)	2,365.00		other models available	0.00
41H	Engine Block Heater	88.00			0.00
52T	Trailer Tow Light Wiring pkg	79.00		2-Tone Doors and Roof	1,600.00
92G	Delete All Privacy Glass	116.00		2-Tone Doors only	1,250.00
92R	Delete 2nd Row Privacy Glass	83.00			0.00
61B	OBD-II Split Connector	54.00			0.00
		0.00		DELIVERY 1.50/mile, Min 50	2.00
					0.00

PAINT COLORS				
YZ	Oxford White	Vermillion Red	E4	
UM	Black	Dark Toreador Red Metallic	JL	
JS	Iconic Silver Metallic	Medium Brown Metallic	BU	
LK	Dark Blue (HEAT)	Arizona Beige Clearcoat	E3	
LM	Royal Blue	Smokestone Metallic	HG	
FT	Blue Metallic	Kodiak Brown Metallic	J1	
LN	Light Blue Metallic	Medium Titanium Metallic	YG	
TN	Silver Gray Metallic	Fire Engine Red (VSO)	4650	
UJ	Sterling Gray Metallic	Dark Forest Green (VSO)	7606	
1 M7	Carbonized Gray	Emerald Green (VSO)	7862	

VSO Special Paint add 950.00

FOB Smyrna Base Vehicle	31,901.00
Total Chassis Options	6,941.00
Total Body Options	49.00
VSO Paint	0.00
Delivery Zone	0.00
Total	38,891.00
# Units for order	30
	1,166,730.00
Agency Contact	Lt Alexander Williams
Agency	City of South Fulton
Phone	
Address	



# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	435295-B
<b>Customer No.</b>	SFULTON

Bill To
---------

SOUTH FULTON POLICE DEPARTMENT  
5440 FULTON INDUSTRIAL BLVD  
ATLANTA, GA30331

Ship To
---------

(For Pickup - MARI)  
MARIETTA WAREHOUSE  
1257-H KENNESTONE CIRCLE  
MARIETTA, GA 30066

**Contact:**  
**Telephone:**  
**E-mail:**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/30/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE	30 MORE	NET30	
Entered By			Salesperson	Ordered By	Project Name	
Michelle Boulanger			Tom Boulanger	WILLIAMS		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
60	60	Y	LINSV2B WEC V-SERIES 180 & PUDDLE LIGHT, UNDER SURF MNT B Warehouse: MARI Vin #: EXTERIOR MIRROR MOUNT BRACKETS ARE SOLD SEPERATELY. ***** **Mounted under side mirrors**		153.3300	9,199.80
60	60	Y	C-MCB HAV CONSOLE MICROPHONE CLIP BRACKET Warehouse: MARI Vin #:		10.9000	654.00
30	30	Y	C-CUP2-I HAV IN-CONSOLE DUAL CUP HOLDER Warehouse: MARI Vin #: REPLACES C-CH-2-XL CUPHOLDER *****		29.0000	870.00
30	30	Y	SAK66D WEC SA315P BKT FORD 2020 PIUT DRIVER SIDE Warehouse: MARI Vin #:		10.0000	300.00
30	30	Y	SAK66P WEC SA315P BKT FORD 2020 PIUT PASS SIDE Warehouse: MARI Vin #:		10.0000	300.00

<b>Print Date</b>	04/01/22
<b>Print Time</b>	02:34:15 PM
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Printed By: Jake Porter

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	435295-B
<b>Customer No.</b>	SFULTON

## Bill To

SOUTH FULTON POLICE DEPARTMENT  
 5440 FULTON INDUSTRIAL BLVD  
 ATLANTA, GA30331

## Ship To

(For Pickup - MARI)  
 MARIETTA WAREHOUSE  
 1257-H KENNESTONE CIRCLE  
 MARIETTA, GA 30066

**Contact:**  
**Telephone:**  
**E-mail:**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/30/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE	30 MORE	NET30	
Entered By			Salesperson	Ordered By	Project Name	
Michelle Boulanger			Tom Boulanger	WILLIAMS		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
60	60	Y	NYAD-2438 NYNE AUTO DIVIDERS FOR VAULTS Warehouse: MARI      Vin #:		25.0000	1,500.00
30	30	Y	B417T AME 2 1/2 LB ABC FIRE EXTINGUISHER W/BRKT (1A; 10B:C Warehouse: MARI      Vin #:		59.9500	1,798.50
30	30	Y	C-LP2-PS1-USB HAV 2-12V PLUGS AND 2 USB PORTS Warehouse: MARI      Vin #: C-LP2-PS1-USB  Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities  Quote Good for 30 Days		79.2900	2,378.70

<b>Print Date</b>	04/01/22
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Printed By: Jake Porter

<b>Subtotal</b>	554,245.80
<b>Freight</b>	0.00
<b>Order Total</b>	554,245.80



# Sales Estimate

Utility Associates Inc  
250 East Ponce De Leon Avenue  
Suite 700  
Decatur GA 30030  
(800) 597-4707  
www.utility.com

Customer	South Fulton GA Police
Date	10/25/2021
Sales Quote#	131504
Expires	12/24/2021
Sales Rep	Blake, Dahlia
PO#	
Terms	Net 30

**Bill To**

Namarr Strickland  
South Fulton GA Police  
5539 Old National Hwy  
College Park GA 30349

**Ship To**

South Fulton GA Police  
5539 Old National Hwy  
College Park GA 30349

Item	Description	Quantity	Price Each	Amount
IOTVID-S-4003	AVail Web SaaS and Warranty with 24/7 Technical Support for Rocket IoT (In-Car Video Only) - Cotermious with the Existing Agreement 1/1/2022 through 11/31/2024. (35 mos.)	30	\$4,900.00	\$147,000.00
IOTVID-H-4001-X3	Rocket IoT In-Car Video System Hardware Bundle - NO MIC INCLUDED	30	\$3,300.00	\$99,000.00
Third Party / Customer Installation	Installation will be conducted via certified up-fitter / Customer at the Department's expense.			
Signature Line	Signature: _____			
	Name: _____			
	Date: _____			
	PO: _____			

This transaction is subject to the terms and conditions laid forth in UA's Customer Service Agreement. See <https://www.bodyworn.com/service-agreement> for additional details.

Please forward all inquiries to [insidesales@utility.com](mailto:insidesales@utility.com)





# UTILITY

## Sales Estimate

Utility Associates Inc  
250 East Ponce De Leon Avenue  
Suite 700  
Decatur GA 30030  
(800) 597-4707  
www.utility.com

Customer	South Fulton GA Police
Date	10/25/2021
Sales Quote#	131504
Expires	12/24/2021
Sales Rep	Blake, Dahlia
PO#	
Terms	Net 30

**Bill To**

Namarr Strickland  
South Fulton GA Police  
5539 Old National Hwy  
College Park GA 30349

**Ship To**

South Fulton GA Police  
5539 Old National Hwy  
College Park GA 30349

Item	Description	Quantity	Price Each	Amount
Credit Card Transaction	<p>Name on Card: _____</p> <p>Email Address: _____</p> <p>Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AMEX</p> <p>Card Number: _____</p> <p>Expiration Date: _____</p> <p>Card Identification Number: _____</p> <p>Amount to Charge: \$ _____</p> <p>I authorize Utility Associates, Inc. to charge the amount listed above to the credit card provided herein. I agree to pay for this invoice(s) in accordance with the issuing bank cardholder agreement.</p> <p>Signature: _____</p> <p>Date: _____</p> <p>Print Name: _____</p>			

Subtotal	\$246,000.00
Sales Tax (%)	\$0.00
<b>Total</b>	<b>\$246,000.00</b>

This transaction is subject to the terms and conditions laid forth in UA's Customer Service Agreement. See <https://www.bodyworn.com/service-agreement> for additional details.

Please forward all inquiries to [insidesales@utility.com](mailto:insidesales@utility.com)





QUOTE-1712551  
City of SF Police\_APX6500 E5 and  
Control Heads

Billing Address:  
SOUTH FULTON, CITY OF  
5440 FULTON INDUSTRIAL  
BLVD SW  
ATLANTA, GA 30336  
US

Quote Date:03/29/2022  
Expiration Date:05/09/2022  
Quote Created By:  
Shelley Abe  
Motorola Manufacturers Rep  
shelley.abe@bearcom.com  
4707200052

End Customer:  
SOUTH FULTON, CITY OF  
Alexander Williams  
Alexander.Williams@cityofsouthfultonga.  
ov  
470-451-8929

Contract: NASPO  
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	3	\$3,253.00	\$2,374.69	\$7,124.07
1a	GA00580AA	ADD: TDMA OPERATION	3	\$495.00	\$361.35	\$1,084.05
1b	G51AU	ENH: SMARTZONE OPERATION APX6500	3	\$1,320.00	\$963.60	\$2,890.80
1c	G67DU	ADD: REMOTE MOUNT O7 APXM	3	\$327.00	\$238.71	\$716.13
1d	G78AT	ENH: 3 YEAR ESSENTIAL SVC	3	\$176.00	\$176.00	\$528.00
1e	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	3	\$0.00	\$0.00	\$0.00
1f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3	\$66.00	\$48.18	\$144.54
1g	GA00805AA	ADD: APX O7 CONTROL HEAD (STANDARD KEYPAD)	3	\$695.00	\$507.35	\$1,522.05
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	3	\$567.00	\$413.91	\$1,241.73
1j	W22BA	ADD: STD PALM MICROPHONE APX	3	\$79.00	\$57.67	\$173.01
1k	W969BG	ADD: MULTIKEY OPERATION	3	\$363.00	\$264.99	\$794.97
1l	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	3	\$0.00	\$0.00	\$0.00
1m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	3	\$47.00	\$34.31	\$102.93
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	3	\$330.00	\$240.90	\$722.70
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
2	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	27	\$3,253.00	\$2,374.69	\$64,116.63
2a	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	27	\$110.00	\$80.30	\$2,168.10
2b	GA00580AA	ADD: TDMA OPERATION	27	\$495.00	\$361.35	\$9,756.45
2c	G51AU	ENH: SMARTZONE OPERATION APX6500	27	\$1,320.00	\$963.60	\$26,017.20
2d	G67DT	ADD: REMOTE MOUNT E5 APXM	27	\$327.00	\$238.71	\$6,445.17
2e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	27	\$176.00	\$176.00	\$4,752.00
2f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	27	\$66.00	\$48.18	\$1,300.86
2g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	27	\$0.00	\$0.00	\$0.00
2h	G806BL	ENH: ASTRO DIGITAL CAI OP APX	27	\$567.00	\$413.91	\$11,175.57
2i	GA01670AA	ADD: APX E5 CONTROL HEAD	27	\$717.00	\$523.41	\$14,132.07
2j	W22BA	ADD: STD PALM MICROPHONE APX	27	\$79.00	\$57.67	\$1,557.09
2k	W969BG	ADD: MULTIKEY OPERATION	27	\$363.00	\$264.99	\$7,154.73





Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2l	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	27	\$0.00	\$0.00	\$0.00
2m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	27	\$47.00	\$34.31	\$926.37
2n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	27	\$330.00	\$240.90	\$6,504.30
Product Services						
3	LSV00Q00202A	DEVICE PROGRAMMING	30	\$85.00	\$85.00	\$2,550.00
Grand Total				\$175,601.52(USD)		

**Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





info@providentialsignworks.com  
1220 Kennestone Circle | Suite 102  
Marietta, GA 30066  
(678) 903-5768

# ESTIMATE

## EST-15332

Brilliant Business Signs & Graphics  
www.providentialsignworks.com

Payment Terms: Cash Customer

Created Date: 3/30/2022

**DESCRIPTION:** 2022 Ford Explorer "Patrol" graphic package | 66.5FT2

**Bill To:** City of South Fulton Police Department  
5440 Fulton Industrial Blvd.  
Atlanta, GA 30336  
US

**Installed:** City of South Fulton Police Department  
Providential SIGNWORKS  
1220 Kennestone Circle  
Suite 102  
Marietta, GA 30066  
US

**Requested By:** Alexander Williams  
Email: alexander.williams@cityofsouthfultonga.gov  
Work Phone: (470) 451-8929  
Cell Phone: (470) 451-8929

**Salesperson:** Andrew Wiseman  
Email: andrew@providentialsignworks.com  
Cell Phone: (404) 668-4722

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	2022 Ford Explorer Vehicle Decoration   66.5 FT2 <b>Scope of Work   Material Yield:</b> <ul style="list-style-type: none"><li>Custom Design</li><li>Digitally Printed, 10-pass 600 DPI Quality   3M Reflective IJ680 CR   3M 8518   66.5 SQFT / Vehicle</li><li>All elements Precision Plotted, Weeded, Masked &amp; Ready to Apply</li><li>Design   Approved <b>LT. Williams via Phone 3/8/2022 - 2:13pm</b></li><li><b>Unit 148 was approved by the Deputy Chief</b></li><li><b>Units 169 - 198</b></li></ul> <b>Automobile Information:</b> MAKE: Ford MODEL: Explorer TRIM: Interceptor YEAR: 2022 BODY: SUV COLOR: Carbonized Gray VIN: See program report Received: See program report Delivered: See program report Mileage In: See program report	30	\$1,210.00	\$36,300.00
2	Professional Installation <b>Installation Information:</b> <ul style="list-style-type: none"><li>Installation will take ~ 1.5 Hours / Vehicle</li><li>Please deliver CLEAN vehicles ready for decal installation. Any cleaning costs incurred prior to installation will be added to the invoice</li><li>Please NO tire shine or waxed surfaces</li><li>We will clean all surfaces with 70% Isopropyl Alcohol and microfiber cloths prior to decal installation</li></ul>	30	\$335.00	\$10,050.00



- Installed at Providential Signworks, Marietta, GA facility
- Delivered to Dana Safety Systems Marietta, GA facility

<b>Subtotal:</b>	\$46,350.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$46,350.00

50% Down Payment Required at Time of Order  
50% Payable upon Completion  
Design Phase is initiated AFTER receipt of Down Payment

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_











# Agenda Summary - Purchase Approval 30 Explorers

Final Audit Report

2022-05-04

Created:	2022-05-02
By:	Delreese Brown (delreese.brown@cityofsouthfultonga.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhAWbqz0-rd9jx_I_3Pz5IEtXk4lpAH1E

## "Agenda Summary - Purchase Approval 30 Explorers" History

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