



CITY COUNCIL MEETING & PUBLIC HEARING OCTOBER 27, 2025

ALPHARETTA CITY HALL
COUNCIL CHAMBERS
2 PARK PLAZA
6:30 PM

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE TO THE FLAG**
4. **CONSENT AGENDA**

A. City Council Meeting Minutes (Meeting of 10/20/2025)

Consideration and approval of the City Council meeting minutes from the meeting of October 20, 2025.

5. PUBLIC HEARING

A. Announcement of Public Hearing Procedures

B. Z-25-09/PH-25-15 41 Milton Avenue

Consideration of a rezoning and parking in-lieu fees to allow for the conversion of basement storage space to useable space for an office, retail, restaurant, or residential dwelling. A rezoning is requested from C-2 (General Commercial) to DT-C (Downtown Core). Parking in-lieu fees are requested for up to three (3) parking spaces. The property is located at 41 Milton Avenue and is legally described as being located in Land Lot 1269, 2nd District, 2nd Section, Fulton County, Georgia.

C. The following items have been deferred and will not be considered during this meeting.

1. Z-24-09/E-24-03/V-24-14 Wells Fargo Redevelopment/21 North Main Street

This request has been deferred by the applicant and will not be considered at the October 27, 2025 City Council meeting.

Consideration of a rezoning, parking special exception, and variance to allow a 4-story building including a rooftop restaurant on 0.714 acres in the Downtown. A rezoning is requested from C-2 (General Commercial) to DT-C (Downtown Core) and a parking special exception is requested to allow off-site parking. Variances are requested to Unified Development Code (UDC) Appendix A: Alpharetta Downtown Code Subsection 3.5.5 to increase the maximum building footprint and UDC Subsection 3.2.8(D) Landscape Strips to eliminate the landscape strip on the east and north sides of the property. The property is located at 21 North Main Street and is legally described as being located in Land Lot 1268, 2nd District, 2nd Section, Fulton County, Georgia.

2. PH-24-16 Road Abandonment – Manning Street

This request has been deferred by the applicant and will not be considered at the October 27, 2025 City Council meeting.

Consideration of a request for road abandonment of Manning Street. The property is located within the Manning Street right-of-way and is legally described as being located in Land Lots 1253 & 1268, 2nd District, 2nd Section, Fulton County, Georgia.

3. MP-25-08/CU-25-13/V-25-17 Hanover Windward Park/Windward MP Pod 66

This request has been deferred by the applicant and will not be considered at the October 27, 2025 City Council meeting.

Consideration of a master plan amendment, conditional use, and variances to allow 320 'Dwelling, 'For-Rent' units on 47.65 acres in the Windward Park mixed-use development. A master plan amendment is requested to the Windward Master Plan Pod 66 to add 'Dwelling, 'For-Rent', as well as other modifications to the Windward Park mixed-use development. A conditional use is requested to allow 'Dwelling, 'For-Rent'. Variances are requested to Unified Development Code (UDC)

Subsection 2.7.0(b)(1) to increase the distance to/from the off-street parking to the door of the residential unit; UDC Subsection 2.7.0(b)(2)(i) to reduce the ratio of outdoor amenity space; UDC Subsection 2.7.0(b)(3) to allow ground floor dwellings on storefront streets and to allow first floor dwelling units on more than 2 sides of the building; UDC Subsection 2.7.0(b)(4) to reduce the minimum floor area of required balconies; UDC Subsection 2.7.0(b)(6) to reduce the first floor minimum ceiling height; and UDC Subsection 2.7.0(b)(9) to eliminate the requirement for a neighborhood grocery. The property is located at 0 North Point Parkway and 0 Dryden Road and is legally described as being located in Land Lots 1112, 1177 & 1188, 2nd District, 2nd Section, Fulton County, Georgia.

4. Z-25-10/V-25-22 Levitan/75 & 91 Roswell Street

This request has been deferred by the applicant and will not be considered at the October 27, 2025 City Council meeting.

Consideration of a rezoning and variance to allow for the construction of 9 'For-Sale' single-family dwelling units, including 5 detached homes and 4 semi-detached homes, on 1.12 acres in the Downtown. A rezoning is requested from C-2 (General Commercial) to DT-C (Downtown Core) and a variance is requested to Unified Development Code (UDC) Appendix A: Alpharetta Downtown Code Subsection 2.3.3 to modify streetscape requirements along Roswell Street, Marietta Street and Cotton Alley. The property is located at 75 & 91 Roswell Street and is legally described as being located in Land Lot 1269, 2nd District, 2nd Section, Fulton County, Georgia.

5. Z-25-07/CU-25-15/V-25-20 Alpharetta District Places

This request has been deferred by the applicant to the November 17, 2025 City Council meeting and will not be considered at the October 27, 2025 City Council meeting.

Consideration of a rezoning, conditional use, and variances to allow for 195 'Dwelling, 'For-Rent' units, 20,000 square feet of retail, and 10,000 square feet of restaurant on 3.02 acres in the Downtown. A rezoning is requested from C-2 (General Commercial) to DT-C (Downtown Core) and a conditional use is requested to allow 'Dwelling, 'For-Rent'. Variances are requested to Unified Development Code (UDC) Appendix A: Alpharetta Downtown Code Subsection 2.3.3(E) to modify the Collector Street Commercial/Mixed-Use streetscape requirements and Subsection 3.5.5 to increase the maximum building footprint. The property is located at 0 South Main Street and 131 South Main Street and is legally described as being located in Land Lot 695, 1st District, 2nd Section, Fulton County, Georgia.

6. MP-25-05/CU-25-07 Northwinds Summit Vertiport

This request has been deferred by the applicant and will not be considered at the October 27, 2025 City Council Meeting.

Consideration of a master plan amendment and conditional use to allow a 'Vertiport' in the Northwinds Summit mixed-use development. A master plan amendment is requested to the Northwinds Summit Master Plan to add 'Vertiport' as conditional use and a conditional use is requested to allow 'Vertiport' for the applicant's proposed Vertiport. The property is located at 1000 Summit Place and is legally described as being located in Land Lots 753 & 798, 1st District, 2nd Section, Fulton County, Georgia.

D. The following item has been withdrawn and will not be considered during this meeting.

1. PH-25-19 Resolution: Alpharetta Capital Improvement Element (CIE) Amendment

This item has been withdrawn by Staff and will no longer be considered.

Consideration and adoption of a resolution transmitting a draft CIE Amendment to the Atlanta Regional Commission and the Georgia Department of Community Affairs as part of the City's Impact Fee Program Update, authorizing the Mayor to sign all necessary documents.

6. NEW BUSINESS

A. Public Works Fleet Replacements ITB 26-007 and 26-008

Consideration of the purchase of (2) 2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7K Trucks in an amount totaling \$99,006 to Billy Howell Ford for and purchase of a 2024 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck an amount totaling \$92,056.00 to Wade Ford through State Contract 99999-SPD-SPD0000155-0006 and authorize the Mayor to execute all necessary documents.

B. Contract and Purchase Approval: Fiscal Year 2026 Tree Planting

Consideration and approval of the award of a contract and purchase approval to Russell Landscape for Fiscal Year 2026 tree planting in an amount not to exceed \$190,645.11 for the purchase, installation, and watering of trees at the newly constructed Webb Bridge Road corridor improvements (Alpharetta High School to Westwind Lane), and for tree replacement at Rucker Road, and authorize the Mayor to execute all necessary documents.

C. Invitation To Bid 26-006: Repair and Maintenance of Bridges and Guardrails

Consideration and approval of the award of a contract and purchase approval for Invitation to Bid 26-006 to Massana Construction, Inc for repair and maintenance of multiple bridges and guardrails in an amount not to exceed \$615,854.00 and with authorization for the Mayor to execute all necessary documents.

D. Invitation to Bid 26-009: Fiscal Year 2025 Police & Fire Fleet Replacements

Consideration and approval of the award of a contract and purchase approval for Invitation to Bid 26-009 for Fiscal Year 2025 Police & Fire Fleet Replacements to Hardy Chevrolet Buick GMC, Inc., The Sewell Family of Companies, and Wild Rose Chevrolet for replacement of twenty-four (24) vehicles in the amount of \$1,105,374.20. Consideration and approval of the upfit of twenty-four (24) vehicles from Dana Safety Supply through the City's On-Call Public Safety Vehicle Upfitting contract for a total of \$376,368.15, and with authorization for the Mayor to execute all necessary documents.

E. Purchase Approval: Police Taser Replacements

Consideration and approval of the purchase of and the award of a contract to Axon Enterprise, Inc. for replacement tasers, associated equipment, advanced training, and extended warranty through the Axon Taser 10 Certification Program, at a total cost of \$810,912 over a five-year term (FY 2026–FY 2030), and with authorization for the Mayor to execute all necessary documents.

F. Contract Approval: Juganu Smart Lighting

Consideration and approval of a five-year sales order agreement between Comcast Cable Communications Management, LLC, and the City of Alpharetta for purchase of Juganu Smart Lighting Hardware for installation on Georgia Highway 9 from Academy Street to Marietta Street with an annual cost of \$27,827.40.

G. Resolution: Temporarily Suspending Bondsmen Permit Requirement

Consideration and adoption of a resolution temporarily suspending the enforcement of the permit requirement for bondsmen under Section 10-367 of the City Code of Ordinances; providing for the acceptance of bail from bondsmen approved in accordance O.C.G.A. § 17-6-50 by the Fulton County Sheriff and for other purposes.

7. **PUBLIC COMMENT**
8. **REPORTS**
9. **EXECUTIVE SESSION**
10. **ADJOURNMENT**



STAFF REPORT

Department: City Clerk
Submitted By: Lauren Shapiro
Meeting Date: October 27, 2025

AGENDA ITEM:

City Council Meeting Minutes (Meeting of 10/20/2025)

Consideration and approval of the City Council meeting minutes from the meeting of October 20, 2025.

STAFF RECOMMENDATION:

Approve, as part of the Consent Agenda, the City Council meeting minutes from the meeting of October 20, 2025.

BUDGET & PROCUREMENT:

BUDGETED ITEM: NO

FISCAL IMPACT: NO

INCLUDED IN CURRENT FY CPTL BUDGET: NO

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST:

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
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EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
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ITEM DESCRIPTION:

City Clerk, Lauren Shapiro, prepared a synopsis of the pertinent information that occurred during the City Council meeting on October 20, 2025.

ALTERNATIVES:

Do not approve as part of the Consent Agenda and consider as a new business item.

ATTACHMENTS:

1. CC Minutes 10.6.2025



City Council Meeting & Public Hearing

OCTOBER 6, 2025

UNOFFICIAL MINUTES

Office of the City Clerk

ALPHARETTA CITY HALL

COUNCIL CHAMBERS | 2 PARK PLAZA | 6:30 PM

This summary is provided as a convenience and service to the public, media and staff. It is not the intent to record proceedings verbatim. Any reproduction of this summary must include this notice. This is not an official record of the Alpharetta City Council Meeting proceedings. Meetings are recorded and available for review at <https://www.youtube.com/user/alpharettagov>.

1. CALL TO ORDER

- Mayor Pro Tem Merkel called the meeting to order at 6:30 p.m.

2. ROLL CALL

- **Council Members**
 - Mayor Pro Tem Dan Merkel
 - Donald F. Mitchell
 - John Hipes
 - Fergal M. Brady
 - Douglas J. DeRito
- **Council Members Absent**
 - Mayor Jim Gilvin
- **Staff**
 - Chris Lagerbloom, City Administrator
 - Molly Esswein, City Attorney
 - Lauren Shapiro, City Clerk
 - Adam Montgomery, Director of Information Technology
 - Brad Denkinger, Chief of Fire

- Charlie Jewell, Director of Economic Development
- John Robison, Assistant City Administrator
- Morgan Rodgers, Director of Recreation, Parks, and Cultural Services
- Pete Sewczwicz, Director of Public Works
- Tom Harris, Director of Finance
- Trent Lindgren, Chief of Police
- Deanna McKay, Public Communication & Engagement Coordinator
- Michael Woodman, Planning and Development Services Manager

3. PLEDGE TO THE FLAG

4. PRESENTATIONS & PROCLAMATIONS

A. Proclamation: National Arts and Humanities Month – ACT1 Theater 30 Year Anniversary

- Mayor Pro Tem Merkel presented a proclamation to the ACT1 Theater for its 30 Year Anniversary.

5. WORK SESSION ITEMS

A. Alpha Loop Bridge Mural 3 at Rainwater Drive

City Council review and discussion of the proposed Alpha Loop Bridge Mural 3 - Rainwater Location, presented by Arts Alpharetta.

- Director of Recreation, Parks, and Cultural Services, Morgan Rodgers, came forward to present this item.
- There were no comments or questions by the City Council.

6. CONSENT AGENDA

A. City Council Meeting Minutes (Meeting of 9/22/2025)

Consideration of approval of the City Council meeting minutes from the meeting of September 8, 2025.22

B. Consent Order and Final Judgment: Webb Bridge Road Improvements Project – Parcel 18

Consideration and approval of a Final Order and Judgment in the total amount of \$25,255 for Tax Parcel No. 21-5590-1239-056-4 / Parcel 18 of the Webb Bridge Road Bike & Pedestrian Improvements Project (Property Owners: Windward Community Services Association, Inc.; Georgia Power Company; Hon. Arthur E. Ferdinand, Tax Commissioner; Hon. Kenya M. Johnson, Probate Judge) and with authorization for the Mayor to execute all necessary documents.

❖ Council Member Mitchell offered a motion to approve the Consent Agenda.

- Council Member Brady seconded the motion.
- The motion was approved unanimously (5-0).

7. PUBLIC HEARING

A. V-25-23 Timofeeva/145 Pebble Trail

WITHDRAWN: This application has been withdrawn by the applicant and will not be presented to or considered by the City Council.

Consideration of a variance request to allow for a swimming pool replacement on a residential lot without triggering certain stormwater requirements. A variance is requested from Unified Development Code (UDC) Subsection 3.3.1(C) seeking relief from a requirement in the Alpharetta Stormwater Policy Handbook (ASPH) related to impervious area calculations being cumulative over a two (2) year period on a property. The property is located at 145 Pebble Trail and is legally described as being located in Land Lot 1180, 2nd District, 2nd Section, Fulton County, Georgia.

8. NEW BUSINESS

A. Invitation To Bid 26-004: Traffic Signal Upgrade at Kimball Bridge Road and Northwinds Parkway

Consideration and approval of the award of a contract for ITB 26-004 to GTG Traffic Signals LLC for the complete construction of the traffic signal upgrade at the intersection of Kimball Bridge Road and Northwinds Parkway in an amount not to exceed \$237,965.00 and with authorization for the Mayor to execute all necessary documents.

- Director of Public Works, Pete Sewczwicz, came forward to present this item.

- Staff recommends approval of the award of a contract for ITB 26-004 to GTG Traffic Signals for the complete upgrade of the existing traffic signal to mast-arms at the intersection of Kimball Bridge Road and Northwinds Parkway in an amount not to exceed \$237,965.00 and authorize the Mayor to execute all necessary documents.
- The current traffic signal heads at the intersection of Kimball Bridge Road and Northwinds Pkwy are mounted on wooden poles and span-wires. Span-wires are highly vulnerable to wind and signal heads rotate and sway substantially. This would cause vertical and lateral changes in signal heads position. Rigid mast-arms keep indications fixed and aligned with travel lanes. Additionally, span-wires typically require more maintenance than mast-arms.
- The current project is to remove the existing wooden poles and span-wires and install mast-arms at the intersection of Kimball Bridge Road and Northwinds Parkway. All pedestrian lights and traffic signs will be upgraded through this project. During the construction, the contractor will be responsible for traffic control.
- Procurement for this project was initiated through Invitation to Bid (ITB 26-004), which was issued on August 6, 2025, with a response deadline of Sep 4, 2025. There were 29 document takers. A total of 4 complete submissions were received in response to this invitation.
- After evaluating and verifying the submitted bids, staff from the Public Works Department met with representatives of GTG Traffic Signals as the low bidder. The project scope, schedule, and bid package as submitted by GTG were discussed with the contractor during the meeting. GTG is an experienced contractor that has successfully completed similar projects.
- Mast arms lengths and specifications for this project are unique and require custom fabrication, with a current lead time of approximately 27 weeks for delivery. When field work begins, overall construction is anticipated to take only about two months.

PUBLIC COMMENTS:

- There were no public comments.
- ❖ Council Member DeRito offered a motion to award the contract for ITB 26-004 to GTG Traffic Signals LLC for the complete construction of the traffic signal upgrade at the

intersection of Kimball Bridge Road and Northwinds Parkway in an amount not to exceed \$237,965.00 and to authorize the Mayor to execute all necessary documents.

- Council Member Brady seconded the motion.
- The motion was approved unanimously (5-0).

B. Contract Amendment and Purchase Approval: Stormwater Repair Contract 24-122 and Fiscal Year 2026 Task Order #1

Consideration and approval of an amendment to contract # 24-122, Stormwater Repair Unit Price Contract for CSTE, Inc. and allocate \$500,000.00 to complete multiple stormwater infrastructure maintenance repairs for Fiscal Year 2026 Task Order 1 and authorize the Mayor to execute all necessary documents.

- Director of Public Works, Pete Sewczwicz, came forward to present this item.
- Staff recommends approval of an amendment to contract # 24-122, Stormwater Repair Unit Price Contract for CSTE, Inc. and allocate \$500,000.00 to complete multiple stormwater infrastructure maintenance repairs for Fiscal Year 2026 Task Order 1 and authorize the Mayor to execute all necessary documents.
- This request is for the approval of a contract amendment to contract number 24-122 Stormwater Repair and approval of funding for FY 26 task order one related to stormwater infrastructure improvements. The City of Alpharetta Public Works Department issued an RFP on May 2nd, 2024 for the maintenance of stormwater infrastructure. A contract for that RFP was awarded to CSTE, Inc. on July 29th, 2024 and funding in the amount of \$500,000.00 was approved for FY 25 task order 1. The intent was to award this contract to the selected vendor for one year with the option of four one-year extensions. This verbiage was outlined in the RFP and the original council agenda item approved on July 29th, 2024. However, this verbiage did not make it into the contract and an amendment to the contract has been added to include the following:
- "Agreement "Term" Defined. The second paragraph of Section 5 of the Agreement is hereby deleted in its entirety and replaced with the following: "The initial Term of the Contract is for one (1) year starting August 12, 2024, and ending August 11, 2025, as further provided for in the Contract and in accordance with O.C.G.A. § 36-60-13, together with four (4) one-year extensions possible, for a total Term of five (5) years."

- CSTE, Inc. has agreed to this amendment and, with council approval, Public Works staff would like to move forward with issuing FY 26 task order 1. Here is a list of projects that will be completed under task order 1. Allocating \$500,000 to CSTE, Inc will allow the following work orders to be completed: Curb and Gutter replacement throughout the City, stormwater structure and pipe improvements for buried headwall located in Tuxford Subdivision, stormwater structure improvements along Seven Seas and Clipper Court, catch basin tops, sidewalk, and curb and gutter replacements along Rainwater Drive, catch basin throat and top replacements throughout the City, and City owned stormwater pond maintenance.
- The work above will be assigned on a task order basis, meaning not all the work will be authorized at once. In addition, all task order proposals will be reviewed by staff to ensure unit prices and quantities are correct. The contractor will be paid based on the unit price in the contract.
- Stormwater projects tend to identify themselves after a complete or partial failure of the system. These failures do not always provide any type of warning and require fast action to minimize damage to property and loss of life. The requested funds will allow CSTE, Inc. to resolve these issues along with the projects listed above that have already been identified.
- The City of Alpharetta received pricing from all submitting vendors when we issued the original RFP. CSTE, Inc. would be the cheapest submitting vendor to perform the referenced work above according to the pricing provided in the original schedule of items included in the RFP submittal. The pricing breakdown is attached to this agenda for reference.

PUBLIC COMMENTS:

- There were no public comments.
- ❖ Council Member DeRito offered a motion to approve an amendment to contract # 24-122, Stormwater Repair Unit Price Contract for CSTE, Inc. and allocate \$500,000.00 to complete multiple stormwater infrastructure maintenance repairs for Fiscal Year 2026 Task Order 1 and to authorize the Mayor to execute all necessary documents.
 - Council Member Hipes seconded the motion.

- The motion was approved unanimously (5-0).

C. Purchase Approval: Police Taser Replacements

DEFERRED: This item was deferred by staff to the October 27, 2025 City Council meeting and will not be heard or considered during this meeting.

Consideration and approval of the purchase of and the award of a contract to Axon Enterprise, Inc. for replacement tasers, associated equipment, advanced training, and extended warranty through the Axon Taser 10 Certification Program, at a total cost of \$810,912 over a five-year term (FY 2026–FY 2030), and with authorization for the Mayor to execute all necessary documents.

D. Purchase Approval: Operational Readiness for Police Officers Training

Consideration and approval to purchase the Operational Readiness for Police Officers - Practical Strategies for Addressing Opioid Use Disorder and Co-occurring Conditions training program through the University of North Georgia (in partnership with ZSchool) in the amount of \$59,400.00 and with authorization for the Mayor to execute all necessary documents.

- Chief of Police, Trent Lindgren, came forward to present this item.
- Staff recommends approval of the purchase of the Operational Readiness for Police Officers - Practical Strategies for Addressing Opioid Use Disorder and Co-occurring Conditions training program through the University of North Georgia (in partnership with ZSchool) in the amount of \$59,400.00 and authorize the Mayor to execute all necessary documents.
- The Alpharetta Police Department seeks approval to purchase the Operational Readiness for Police Officers (ORPO) training program, a university-accredited course developed through the University of North Georgia in partnership with ZSchool. This training will provide officers with critical skills to respond effectively to opioid-related crises and is expressly allowable under the Opioid Settlement Agreements.
- In January 2022, Georgia joined opioid litigation brought by states and local subdivisions against the three largest pharmaceutical distributors (McKesson, Cardinal Health, and AmerisourceBergen) and manufacturer Janssen Pharmaceuticals, Inc. and

its parent company Johnson & Johnson. These cases resulted in a combined settlement of \$636 million for Georgia. To date the City of Alpharetta has received approximately \$80k, which has been appropriated in a separate special revenue fund.

- On May 18, 2023, Governor Kemp established the Georgia Opioid Settlement Advisory Committee (GOSAC) to provide recommendations on the allocation of these funds. Investments have been directed toward expanding naloxone training and education for service providers, with a focus on addiction education, naloxone administration, and fostering recovery-oriented approaches.
- The ORPO program is an evidence-based, self-paced online training designed specifically for law enforcement. It equips officers to:
 - Administer naloxone for overdose reversal
 - Safely de-escalate high-stress encounters
 - Apply harm-reduction strategies to reduce overdose deaths
 - Connect individuals to treatment and diversion programs instead of incarceration
- The training aligns with SAMHSA guidelines for first responder and MAT (Medication-Assisted Treatment) education, incorporates best practices from PAARI (Police Assisted Addiction and Recovery Initiative) and LEAD (Law Enforcement Assisted Diversion), meets the requirements of Exhibit E, Section K of the Opioid Settlement Agreements, which authorizes funding for “evidence-based training for law enforcement and first responders on effective strategies for addressing opioid use disorder.”
- The program is a 4-hour, online, asynchronous course, with four modules covering OUD, co-occurring conditions, de-escalation, naloxone use, harm reduction, and diversion strategies, and uses scenario-based learning with role-play and decision-making exercises
- The department requests \$59,400 from the \$80k of proceeds from Opioid settlements for the purpose of training 132 officers at a cost of \$450 per officer. This investment will ensure the Alpharetta Police Department is fully prepared to respond to the ongoing opioid crisis in Georgia.

PUBLIC COMMENTS:

- There were no public comments.
- ❖ Council Member Hipes offered a motion to approve the purchase of the Operational Readiness for Police Officers - Practical Strategies for Addressing Opioid Use Disorder and Co-occurring Conditions training program through the University of North Georgia (in partnership with ZSchool) in the amount of \$59,400.00 and to authorize the Mayor to sign all necessary documents.
 - Council Member Brady seconded the motion.
 - The motion was approved unanimously (5-0).

E. Resolution: True North 400 Community Improvement District Expansion

Consideration and adoption of a resolution consenting to the expansion of the True North 400 Community Improvement District.

- City Attorney, Molly Esswein, read the Resolution title aloud.
- City Administrator, Chris Lagerbloom, came forward to present this item.
- Staff recommends adopting a resolution consenting to the expansion of the True North 400 Community Improvement District or defer to a later meeting.
- True North 400 would like to expand its Community Improvement District ("CID"). True North 400's expansion package (attached) was recently certified by the Fulton County Tax Commissioner, and their Board of Directors is seeking the City's consent to expand the True North 400/North Fulton CID boundary.
- The expansion of the boundaries will result in the addition of twenty-nine (29) parcels into the True North 400 Community Improvement District (CID).
- Kristen Winzeler (True North 400) came forward to speak on behalf of this item.

PUBLIC COMMENTS:

- There were no public comments.
- ❖ Council Member Hipes offered a motion to adopt a resolution consenting to the expansion of the True North 400 Community Improvement District and to authorize the Mayor to sign all necessary documents.

- Council Member DeRito seconded the motion.
- The motion was approved unanimously (5-0).

9. PUBLIC COMMENT

- Pieter Friedrich (3400 Kimball Bridge Road, Alpharetta, GA 30022)
- Violet Purcell (7160 Harbor Landing, Alpharetta, GA 30005)

10. REPORTS

- Council Member Hipes reported on the wonderful update to the City's website and commented about the project map section of the website. Also, this weekend is the Wire & Wood festival with bands performing around downtown.
- Council Member DeRito shared that he would like to meet with the student who spoke during public comment about her concerns on construction and traffic and communicating with residents and students.

11. EXECUTIVE SESSION (IF NECESSARY)

- ❖ Council Member Mitchell offered a motion to recess the meeting.
 - Council Member Brady seconded the motion.
 - The motion was approved unanimously (5-0).
- Mayor Pro Tem Merkel recessed the meeting at 7:04 p.m. for the purposes of pending litigation.
- ❖ Council Member Mitchell offered a motion to reconvene the meeting.
 - Council Member Brady seconded the motion.
 - The motion was approved unanimously (5-0).
- Mayor Pro Tem Merkel reconvened the meeting at 7:04 p.m.

12. ADJOURNMENT

- ❖ Council Member DeRito offered a motion to adjourn the meeting.
 - Council Member Brady seconded the motion.
 - The motion was approved unanimously (5-0).

- With there being no further items to consider or discuss, Mayor Pro Tem Merkel adjourned the meeting at 7:04 p.m.

Respectfully submitted,

A handwritten signature in blue ink that reads "Lauren Shapiro". The signature is written in a cursive, flowing style.

Lauren Shapiro, City Clerk



STAFF REPORT

Department: City Clerk

Submitted By:

Meeting Date: October 27, 2025

AGENDA ITEM:

Announcement of Public Hearing Procedures

STAFF RECOMMENDATION:

BUDGET & PROCUREMENT:

BUDGETED ITEM: NO

FISCAL IMPACT: NO

INCLUDED IN CURRENT FY CPTL BUDGET: NO

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST:

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
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EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
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ITEM DESCRIPTION:

ALTERNATIVES:

ATTACHMENTS:



CITY COUNCIL STAFF REPORT

Department: Community Development

Submitted By: Kathi Cook

Prepared By: Michael Woodman

Meeting Date: October 27, 2025

AGENDA ITEM: Z-25-09/PH-25-15 41 MILTON AVENUE

The applicant, Matthew Khodayari, is requesting a rezoning and parking in-lieu fees to convert a basement storage area into usable space for retail, restaurant, office, or residential dwelling unit on a 0.132-acre property in the Downtown. A rezoning is requested from C-2 (General Commercial) to DT-C (Downtown Core) and parking in-lieu fees is requested for up to three (3) parking spaces. The subject property is located at 41 Milton Avenue near the northeast corner of Canton Street and Milton Avenue.

This item was considered at the October 2, 2025 Planning Commission meeting. There were no public comments. After discussion, the Commission recommended approval subject to the staff recommended conditions and adding residential dwelling unit as a permitted use in the basement. Vote 6-0

STAFF RECOMMENDATION:

Approve Z-25-09/PH-25-15 41 Milton Avenue, subject to the following conditions:

1. Site consisting of approximately 0.132 acres shall be rezoned to DT-C. Property shall be limited to the existing uses consisting of one (1) Dwelling, For-Sale Condominium unit and 'Barber/Beauty Shop'. In addition, the 997 square foot basement area shall be limited to office, retail, or residential dwelling.
2. Retail uses shall be limited to: Art Gallery', 'Barber/Beauty Shop', 'Book Store', 'Florist, Retail (no greenhouse)', 'Print Shop', 'Retail Establishment (no mixed sales)', and 'Shop or Studio, Craftsman/Artist'.
3. Property owner shall submit a building permit for the change of use of the basement area, which will require a secondary means of egress for the space.
4. Property owner shall pay a lump sum parking in-lieu fee of \$9,000.00 prior to the issuance of a building permit for retail use or \$13,500.00 prior to the issuance of a building permit for office use.
5. Property owner shall utilize creative signage, such as a painted sign, blade sign, or perpendicular sign, with final approval by DRB.
6. White lights shall be added to the top of the building to participate in the City's holiday lighting program.
7. No more than 1 of the residential dwelling units shall be permitted to be rented, as recorded in a deed restriction on the property.

ITEM DESCRIPTION:

The submitted request, if approved, would allow for the conversion of a basement storage area into usable space for retail, restaurant, office, or residential dwelling unit on a 0.132-acre property in the Downtown. A rezoning is requested from C-2 (General Commercial) to DT-C (Downtown Core) and parking in-lieu fees is requested for up to three (3) parking spaces. The subject property is located at 41 Milton Avenue near the northeast corner of Canton Street and Milton Avenue.

The two (2) story mixed-use building on the property underwent a significant renovation in 2020. The former Alpha Theatre building, which contained a residential unit in the basement, was converted to a 'Barber/Beauty Shop' on the 1st floor and a residence on the 2nd floor. The basement area is approximately 1,141 square feet, which includes a 144 square foot storage

room that will remain as storage. Surrounding properties are zoned C-2 to the west and south and DT-C to the north and east. The Hamilton Hotel is located to the north and east, Thrive and Valor are located to the south, and a future City pocket park is located to the west. The comprehensive land use plan designation of the property is 'Central Business District', which supports the applicant's proposal.

FLOOR PLAN

The submitted floor plan depicts a 997 square foot basement area to be converted to retail, restaurant, office or residential dwelling. The space has access from an exterior door on the west side of the building, as well as from within the hair salon space by way of an elevator and stairway.

As shown in the table below, two (2) to three (3) parking spaces would be required for the conversion of the basement area to the applicant's proposed uses. There is no available land area on the property for the construction of parking spaces and the applicant requests parking in-lieu fees.

Minimum Parking Requirements

Use	Basement Area	Parking Rate (space/SF)	Required Parking
Restaurant	997 SF	1/500 SF	2 spaces
Retail	997 SF	1/500 SF	2 spaces
Office	997 SF	3/1,000 SF	3 spaces
'For-Sale' Dwelling	997 SF	1.5/1-bedroom unit	2 spaces

TRAFFIC

Staff calculated vehicular trips generated from the proposed uses. It is estimated that the proposed conversion of the basement storage area to usable space would generate Peak Hour trips as shown in the table below.

Use	AM Peak Hour trips	PM Peak Hour trips
Restaurant (coffee shop)	11	4
Retail	1	1
Office	2	2
'For-Sale' Dwelling	1	1

PARKING

Within the Downtown, parking can be met with parking located on-site, as well as on-street parking located adjacent to and on the same side of the street as the subject site. If parking cannot be satisfied as described above, an applicant may pursue Parking in-lieu fees. Parking in-lieu fees allow parking requirements to be satisfied through payment of parking in-lieu fees according to the table below. Payments to the Downtown Parking Fund have been approved at a few locations in the Downtown, including 44 Milton Avenue, 55/61 Roswell Street, Alpharetta Lofts (58 Canton Street), CORO building (37 Old Roswell Street), and 75/91 Roswell Street.

Parking In-Lieu Fee Schedule

If the Number of Required Spaces Satisfied through In-Lieu Program is Between:	The Fee Due is:
1—5 spaces	\$4,500 per space

6—20 spaces	\$22,500 + \$8,000 per space over 5
21—40 spaces	\$142,500 + \$14,000 per space over 20
41 spaces and greater	\$422,500 + \$20,000 per space over 40

The applicant requests parking in-lieu fees for up to three (3) parking spaces. Based on the Parking In-Lieu Fee Schedule above, a shortfall of two (2) parking spaces would require a lump sum payment of \$9,000.00 and a shortfall of three (3) spaces would require a lump sum payment of \$13,500.00.

The table below identifies Downtown public parking facilities, including number of spaces, peak utilization, and approximate walking distance to the applicant's property. Peak utilization for surface parking lots and on-street parking is derived from the *Downtown Alpharetta Parking Study* (June 2018), while the Milton Avenue parking deck and City Center parking deck utilization is based on Staff observations (pre-pandemic). Besides on-street public parking, the Milton Avenue Parking Deck and Roswell Street Parking Lot are the nearest public parking facilities to the applicant's property. The Roswell Street City Parking Lot and Milton Avenue Parking Deck have the greatest available capacity.

Downtown Parking Facilities

Parking Facility	Number of Spaces	Peak Utilization	Distance to Subject Property
City Center Parking Deck	601*	70%	~1,600'
Milton Avenue Parking Deck	260	65%	~450'
Old Roswell Street Parking Lot	66	90-100%	~450'
Roswell Street Parking Lot	77	30-60%	~850'
On-street spaces	191	90-100%	~50'

*Approximately 100 spaces are reserved for the Alpharetta-Fulton County Library, 86 spaces reserved for the City Center apartments and 82 spaces in the new portion of the deck reserved for Data Scan.

PARKING IN-LIEU FEES REVIEW CRITERIA

Applications for parking in-lieu fees must be made to the city council, which will then hold a public hearing to approve or deny the application. The city council must consider the following in reviewing an application for parking in-lieu:

a. The availability of parking in the Downtown Overlay:

Response: As shown in the table above, there are several public parking facilities in the Downtown. Besides on-street parking, the closest facilities to the applicant's property are the Milton Avenue Parking Deck and Old Roswell Street Parking Lot, of which the Old Roswell Street Parking Lot has the highest peak utilization of any of the Downtown parking facilities. The Milton Avenue Parking Deck is located within approximately 400' of the subject property and has one of the lower peak utilizations at 65%. An article from the National Parking Association, PARKING magazine, states that parking designers typically use a maximum walking distance of 300' – 600' for retail customers and 1,200' – 1,500' for employee parking. The Milton Avenue Parking Deck and Roswell Street Parking Lot are located within the maximum walking distance for retail customers and employees.

b. The availability of alternative transportation in the Downtown Overlay;

Response: MARTA bus routes 141 and 185 service the Alpharetta area with route 141 running directly through Downtown Alpharetta. There are five (5) bus stops within approximately 1,000' of the subject property with two (2) stops on Academy Street and three (3) stops on North Main Street.

c. The impact on the public health, safety, and general welfare; and

Response: The subject property is located in close proximity to the Milton Avenue Parking Deck and Roswell Street Parking Lot, which have the lowest peak utilizations of Downtown public parking facilities. There would not be a negative impact on public health, safety, or general welfare if parking in-lieu fees is required for the shortfall of two (2) to three (3) parking spaces for retail or office use. However, parking reductions have not been approved for residential uses in the Downtown and a restaurant use would generate the greatest need for parking and therefore is not supported.

d. Other considerations deemed material to the application by city council.

Response: The subject property is land locked and there is no available land to develop parking. Parking in-lieu fees have been approved at other Downtown locations, including 44 Milton Avenue, 55/61 Roswell Street, Alpharetta Lofts (58 Canton Street), CORO building (37 Old Roswell Street), 75/91 Roswell Street, and 55 Canton Street. However, parking reductions have not been approved for residential uses in the Downtown and a restaurant use would generate the greatest need for parking and therefore is not supported.

STANDARDS FOR ZONING CHANGES

The Planning Commission and the City Council shall consider the following standards in considering a rezoning application, giving due weight or priority to those factors particularly appropriate to the circumstances of each application:

a. Whether the zoning proposal will permit a use that is suitable in view of the zoning use and development of adjacent and nearby property.

Response: The zoning proposal is consistent with the future land use designation of the property and surrounding area, which is 'Central Business District'. The area is envisioned to redevelop into a mix of residential, office and neighborhood commercial uses.

b. Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property.

Response: The zoning proposal would not adversely affect the existing use or usability of adjacent or nearby properties. The area is envisioned to redevelop into a mix of residential, office and neighborhood commercial uses.

c. Whether the zoning proposal will adversely affect the natural environment.

Response: The proposal would have no impact on the natural environment. The request is to convert the existing basement space to usable area.

d. Whether there are substantial reasons why the property cannot or should not be used as currently zoned.

Response: The property is currently zoned C-2, which does not allow residential use, except for in an existing residential structure. The requested zoning is consistent with the future land use designation of the property and surrounding area, which is 'Central Business District'. The area is envisioned to redevelop into a mix of residential, office and neighborhood commercial uses.

e. Whether the zoning proposal will result in a use that will or could cause an excessive or burdensome use of public facilities or services, including but not limited to existing streets and transportation facilities, schools, water or sewer utilities, and police or fire protection.

Response: The zoning proposal would not cause an excessive burden on public facilities and services. A restaurant use, such as a coffee shop, would generate the most trips. If approved, it is recommended that uses in the basement space be limited to retail, office, or dwelling.

f. Whether the zoning proposal is supported by new or changing conditions not anticipated or reflected in the existing zoning on the property.

Response: The subject property is located in the Downtown Overlay, which includes opportunities for properties to develop under the Downtown zoning districts. The zoning proposal is consistent with the future land use designation of the property and surrounding area, which is 'Central Business District'.

g. Whether the zoning proposal reflects a reasonable balance between the promotion of the public health, safety, morality or general welfare against the right to unrestricted use of property.

Response: The request would not negatively impact public health, safety or welfare. The zoning proposal is consistent with the future land use designation of the property.

h. Whether there are substantial reasons why the property cannot be used in accordance with existing zoning.

Response: The property is currently zoned C-2, which does not allow residential use, except for in an existing residential structure. The requested zoning is consistent with the future land use designation of the property and surrounding area, which is 'Central Business District'. The area is envisioned to redevelop into a mix of residential, office and neighborhood commercial uses.

i. The extent to which the zoning proposal is consistent with the Comprehensive Plan.

Response: The future land use designation of the property is 'Central Business District', which allows the proposed DT-C zoning district and uses.

CONCURRENCES

Staff has reviewed the applicant's proposal against the established review criteria for a rezoning and parking in-lieu fees. The zoning proposal is consistent with the vision of the Downtown Master Plan and future land use designation of the property and surrounding area, which is 'Central Business District'. The area is envisioned to redevelop into a mix of residential, office and commercial uses. The property is land locked and there is no available land to construct parking. The request for parking in-lieu fees is supported for retail and office use based on there being nearby public parking opportunities. However, parking reductions have not been approved for

residential uses in the Downtown and a restaurant use would generate the greatest need for parking and therefore is not supported.

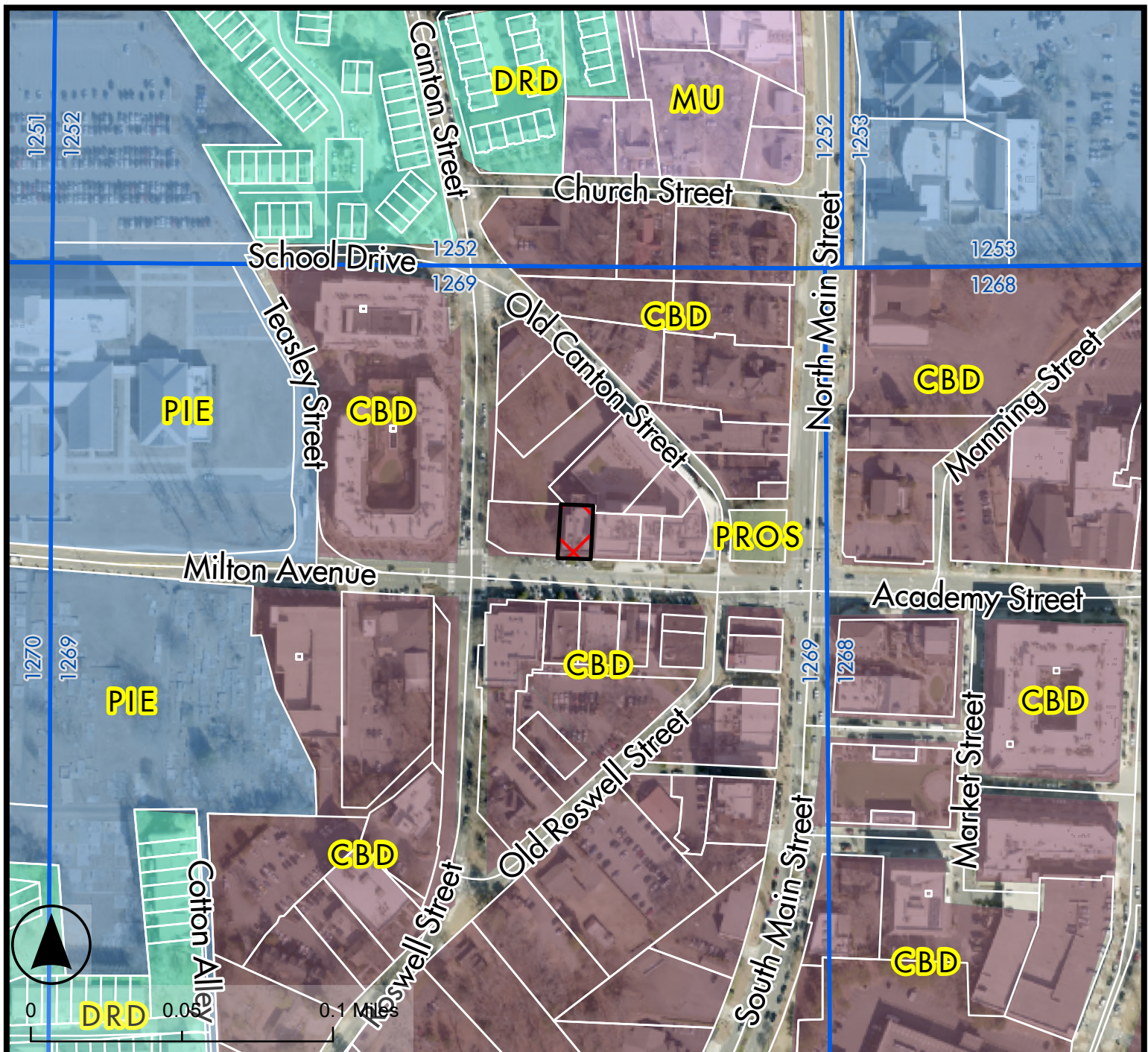
CITIZEN PARTICIPATION PLAN

The report submitted by the applicant states that property owners within 500' were contacted regarding the applicant's intent. The report states that no comments were received.

COMMUNITY ZONING INFORMATION MEETING

CZIM was held on August 13, 2025. There were no public comments.

ATTACHMENTS:
• Map Series • CZIM • Citizen Part B • Application



Legend

Z-25-09, PH-25-15

Land Lots

Tax Parcels

Alpharetta City Limits

Future Land Use 2040

Central Business District

Downtown Residential Density

Mixed Use

Parks, Recreation, Open Space

Public, Institutional, Education

Future Land Use Map

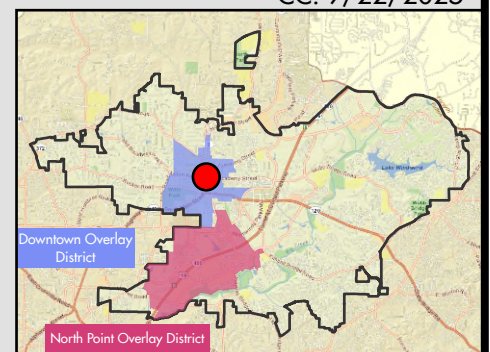
41 Milton Ave

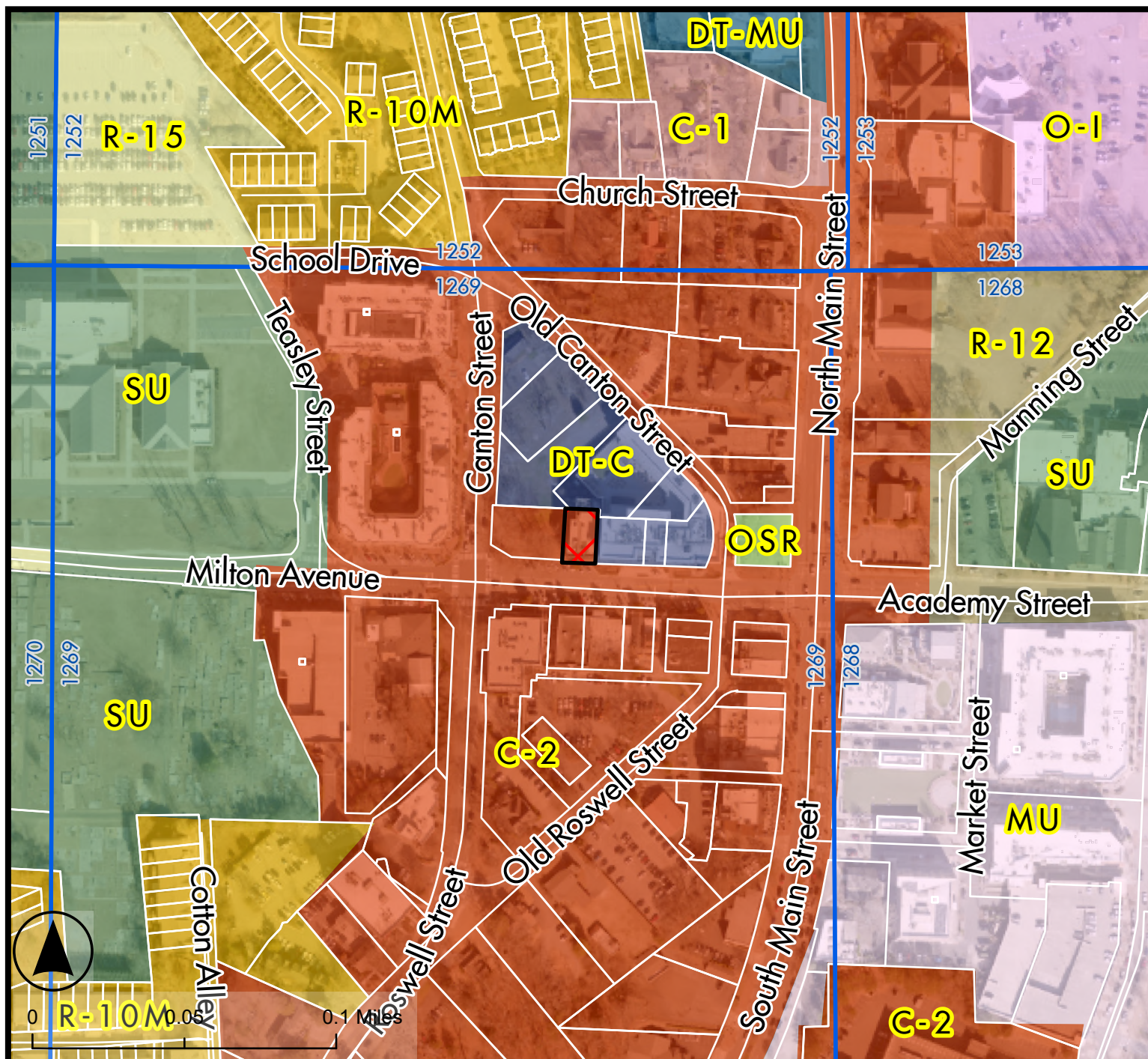
Z-25-09, PH-25-15

D/LL: 2/2/1269

PC: 9/4/2025

CC: 9/22/2025





0 0.05 0.1 Miles

Legend

- Z-25-09, PH-25-15
- Land Lots
- Tax Parcels
- Alpharetta City Limits
- Zoning District**
- C-1 Neighborhood Commercial
- General Commercial
- DT-C Downtown Core
- DT-MU Downtown Mixed Use
- MU Mixed Use
- O-I Office Institutional
- OSR Open Space and Recreational
- R-10M Multi Family Residential (HDR)
- R-12 Single Family Detached Residential
- R-15 Single Family Detached Residential
- SU Special Use

Zoning Map

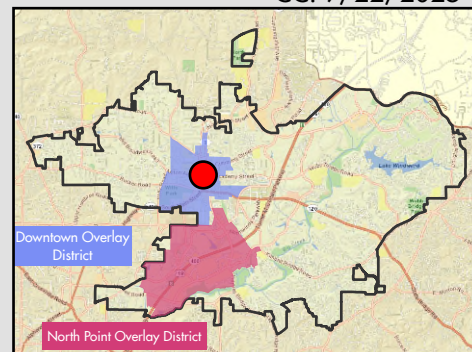
41 Milton Ave

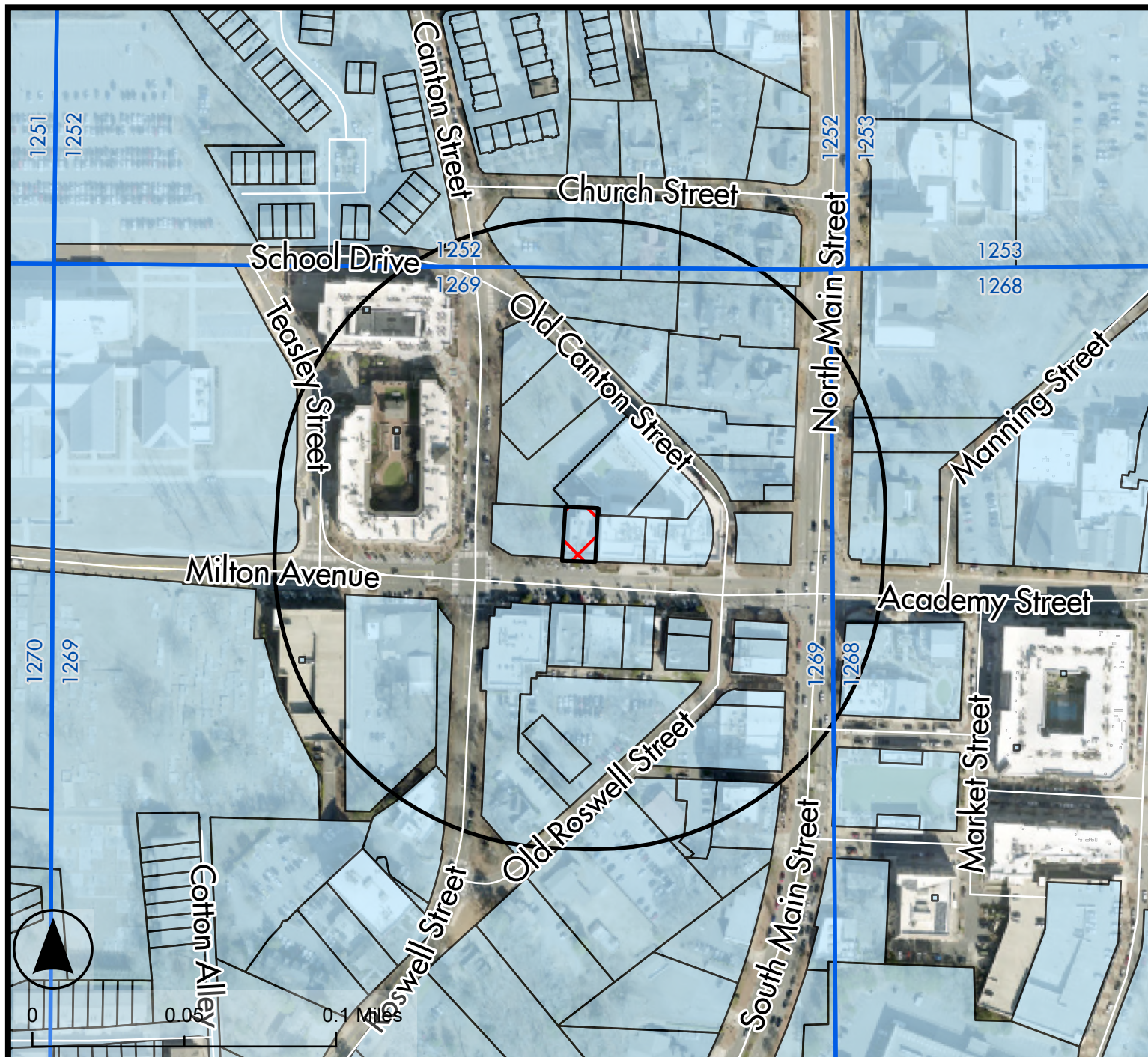
Z-25-09, PH-25-15

D/LL: 2/2/1269

PC: 9/4/2025

CC: 9/22/2025





Legend

- Z-25-09, PH-25-15
- Land Lots
- Tax Parcels
- 500 ft Buffer
- Alpharetta City Limits

Location Map

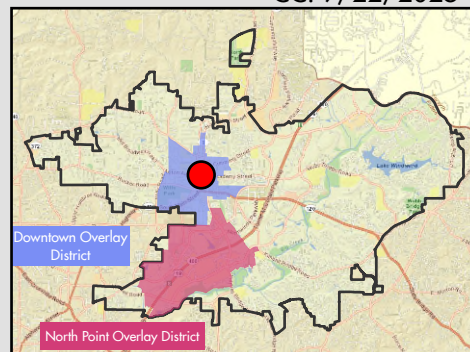
41 Milton Ave

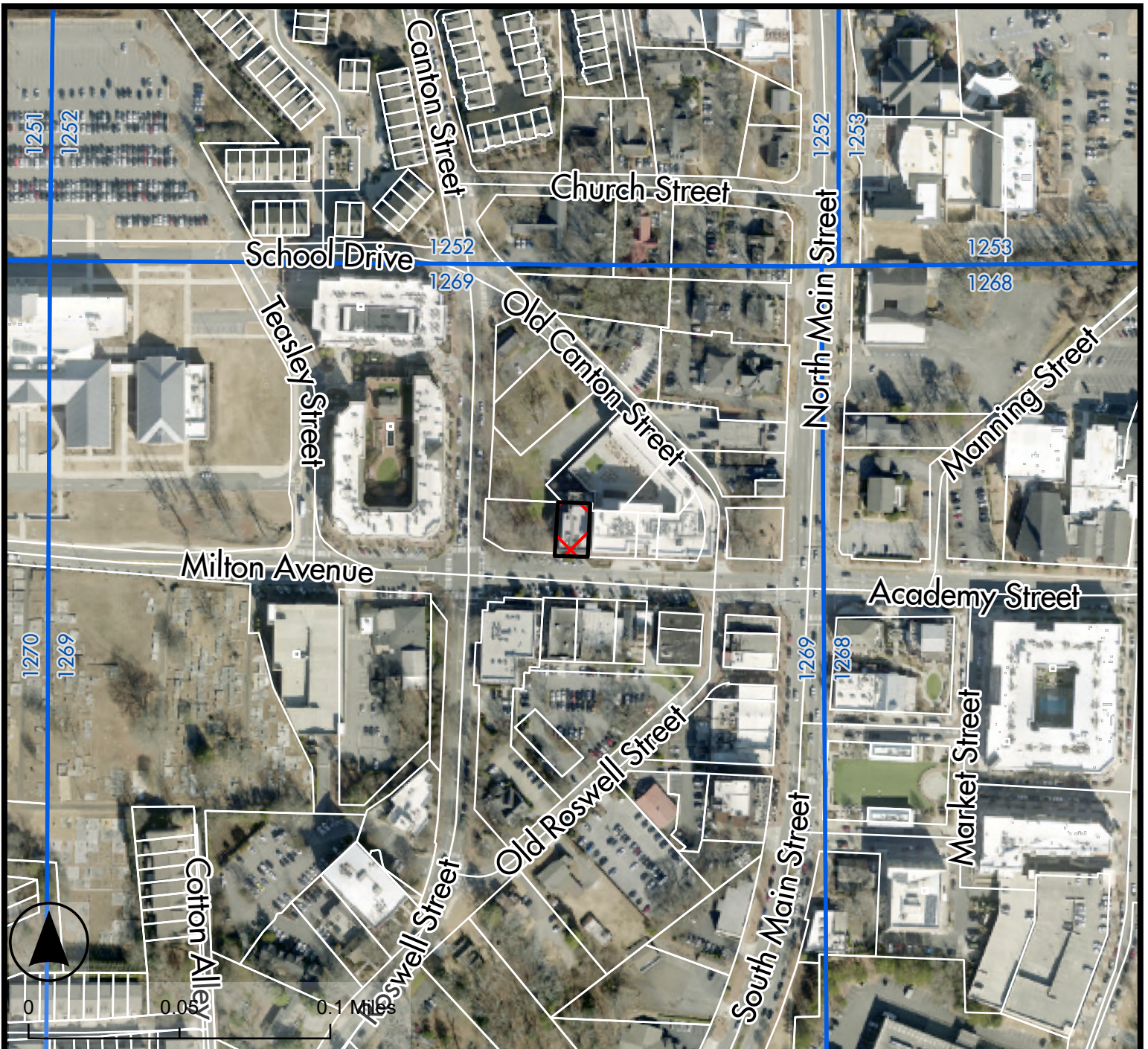
Z-25-09, PH-25-15

D/LL: 2/2/1269

PC: 9/4/2025

CC: 9/22/2025





Legend

- Z-25-09, PH-25-15
- Land Lots
- Tax Parcels
- Alpharetta City Limits

Aerial Map

41 Milton Ave

Z-25-09, PH-25-15

D/LL: 2/2/1269

PC: 9/4/2025

CC: 9/22/2025

THE CITY OF
ALPHARETTA
GEORGIA

Community Zoning Information Meeting (CZIM)

August 13, 2025

Please sign-in and leave your comments and/or concerns.

Z-25-09/PH-25-15 / 41 Milton Avenue

NAME	ADDRESS	COMMENTS
	No	Comments

CITIZEN PARTICIPATION FORM - PART B

This form must be completed and submitted to the City of Ashland Community Development Department at 1000 W. 11th Street, 2nd Floor, Ashland, OR 97521. The City of Ashland Planning Bureau will review the information provided and will notify you of the results of the review.

Public Hearing or Project Name: **41 Milton Ave**

Contact Name: **Matthew Khodayari**

Telephone: **770-475-8111**

Please describe comments and concerns provided by any and all individuals contacted as part of the the Citizen Participation Program. If any individuals provided written correspondence, please attach copies of same to this report.

Have not received any comments

Method by which these individuals were contacted. Please mark all that apply. *Please provide samples of any and all written communications used to provide notification.*

- | | |
|--|---|
| ☒ Letter | ☐ Personal Visits |
| ☐ Telephone | ☐ Group Meeting |
| ☐ Email | ☐ Other (Please specify) _____ |

Attach a list of people who have been notified of this application and provided information describing the subject proposal. Please note that ALL adjoining property owners MUST be notified.

I, the undersigned, as an authorized representative of the applicant and Public Hearing item identified above, do solemnly swear and attest, subject to criminal penalties for false swearing, that the information provided in this Citizen Participation Form - Part B and in any and all documents provided in support of this report are true and accurate. I further understand that any false statements provided by representatives of the applicant as part of this report may result in penalties up to and including denial of the subject application.

Signature of Authorized Agent _____

Date **09/30/25**

Print Form

July 28, 2025

Matthew Khodayari
Milton Capital Fund | Aria Salon Inc.
41 Milton Avenue
Alpharetta GA 30009

RE: **Z-25-09/PH-25-15 41 Milton Avenue**

Dear Property Owner:

Please allow this letter to serve as public notice for consideration of a rezoning and parking in-lieu fees to allow for the conversion of basement storage space to useable space for an office, retail, restaurant, or residential dwelling. A rezoning is requested from C-2 (General Commercial) to DT-C (Downtown Core). Parking in-lieu fees are requested for up to three (3) parking spaces. The property is located at 41 Milton Avenue and is legally described as being located in Land Lot 1269, 2nd District, 2nd Section, Fulton County, Georgia.

The Community Zoning Information Meeting (CZIM) will be held on **Wednesday, August 13, 2025, at 6:00 PM** in the Community Room in Alpharetta City Hall across from the Council Chambers. Alpharetta City Hall is Located at 2 Park Plaza, Alpharetta, GA, 30009. This is an informal meeting to allow the public to view public hearing requests, ask questions, and provide feedback.

The items will be considered by **the Planning Commission on Thursday, September 4, 2025 at 6:30 p.m. and City Council on Monday, September 22, at 6:30 PM**. The meeting will be held in the Council Chambers at City Hall, 2 Park Plaza, Alpharetta, GA 30009.

If you have any questions regarding the request, please feel free to contact me at your convenience. I can be reached by email mcfllc87@gmail.com or by phone 770-475-8111

Sincerely,

Matthew Khodayari
Milton Capital Fund | Aria Salon Inc.
41 Milton Avenue
Alpharetta GA 30009

MOORE JAMES CALHOUN & TRACY LYNNE
1040 PATHWAYS DR
SUNNYSIDE FL 32461-7461

PARSONS ACE HARDWARE INC
10465 STONEFIELD LNDG
DULUTH GA 30097-5951

ALPHARETTA LOFTS RETAIL LLC
11785 NORTHFALL LANE STE 510
ALPHARETTA GA 30009

61 OLD CANTON LLC
14195 HOPEWELL RD
ALPHARETTA GA 30004

RAM DEVELOPMENT PARTNERS LLC
14195 HOPEWELL RD
ALPHARETTA GA 30004

DEMAND & ESCROW LLC
1630 RANDALL MILL PL
ATLANTA GA 30327

33 SOUTH MAIN LLC
1905 EVERGREEN LN
ALPHARETTA GA 30009

DEVELOPMENT AUTHORITY OF ALPHARETTA
2 S MAIN ST
ALPHARETTA GA 30009

NATURES VERANDA LLC
225 OAKMERE DR
ALPHARETTA GA 30009

BEANIES PROP LLC
231 VAUGHAN DR
ALPHARETTA GA 30009

TWENTY NORTH MAIN LLC
231 VAUGHN DR
ALPHARETTA GA 30009-2333

LUNSFORD SARA H
245 CHINABERRY DR
ROSWELL GA 30076

MF COTTON HOUSE DEVELOPMENT LLC
26 MILTON AVE
ALPHARETTA GA 30009

RAM DEVELOPMENT PARTNERS LLC
26 MILTON AVE
ALPHARETTA GA 30004

ALPHARETTA TOWN COMMONS II LLC
2660 PEACHTREE RD UNIT 32G
ATLANTA GA 30305

ALPHARETTA TOWN COMMONS LLC
2801 BUFORD HWY NE STE T 70
ATLANTA GA 30329

DELSON STORES INC
3270 COCHISE DR
ATLANTA GA 30339

28 NORTH MAIN STREET LLC
3270 COCHISE DR SE
ATLANTA GA 30339-4319

KAJ ASHER FREEDOM PROPERTIES LLC
3396 CAVERTON LANE
ALPHARETTA GA 30022

HYPERCHATTER LLC
35 OLD CANTON ST
ALPHARETTA GA 30009

CARLOS L BAGWELL REVOCABLE TRUST THE
40 ROSWELL ST
ALPHARETTA GA 30009

MILTON CAPITAL FUND LLC
41 MILTON AVE
ALPHARETTA GA 30009-1570

CHURCH STREET COMMERCIAL PROP LLC
435 ST REGIS DR
ALPHARETTA GA 30022

ANTHONY WILLIAM PARKER
FAMILY PROTECTION TRUST THE
4465 S JONES BLVD
LAS VEGAS NV 89103

JWJ REAL ESTATE LLC
45 ROSWELL ST STE A
ALPHARETTA GA 30009

9 S MAIN STREET LLC
5 S MAIN ST
ALPHARETTA GA 30009

ZAGORIA FAMILY TRUST THE
50 CANTON ST # 202
ALPHARETTA GA 30009

RADOV STEPHANIE
50 CANTON ST # 203
ALPHARETTA GA 30009

MUELLER HERBERT M & CATHY J
50 CANTON ST 201
ALPHARETTA GA 30009

SHUSTER MICHAEL H & HELAINE G
50 CANTON ST UNIT 204
ALPHARETTA GA 30009

COHEN FAMILY LIVING TRUST THE
50 CANTON ST UNIT 205
ALPHARETTA GA 30009

VILLOUTREIX EILEEN
50 CANTON ST UNIT 208
ALPHARETTA GA 30005

PAGANO RAY & CYNTHIA
50 CANTON ST UNIT 301
ALPHARETTA GA 30009

NEIBERT JOSEPH KYLE &
KAREN DENISE
50 CANTON ST UNIT 302
ALPHARETTA GA 30009

FENNELL ROBERT P & PATRICIA
50 CANTON ST UNIT 303
ALPHARETTA GA 30009

HASKINS RICHARD
50 CANTON ST UNIT 304
ALPHARETTA GA 30009

CURRY EDDIE W & DEBRA V
50 CANTON ST UNIT 305
ALPHARETTA GA 30009

HAISLIP WALLACE G &
HAISLIP LINDA R
50 CANTON ST UNIT 306
ALPHARETTA GA 30009

IVIE DAVID A & SUSAN H
50 CANTON ST UNIT 307
ALPHARETTA GA 30009

ZLATOPER BARRY
50 CANTON ST UNIT 308
ALPHARETTA GA 30009

NORRIS MICHAEL E & BEVERLY W
50 CANTON ST UNIT 401
ALPHARETTA GA 30009

PRATT HANNAN TRUST THE
50 CANTON ST UNIT 402
ALPHARETTA GA 30009

MARY ANN SLAVIK
REVOCABLE LIVING TRUST THE
50 CANTON ST UNIT 403
ALPHARETTA GA 30009

HAMBY MICHAEL & HAMBY MALINDA
50 CANTON ST UNIT 404
ALPHARETTA GA 30009

MOORCONES JOEPH J & DAWN L
50 CANTON ST UNIT 405
ALPHARETTA GA 30009

SCHUSTER FRANK KENNETH & SUSAN MARIE
50 CANTON ST UNIT 406
ALPHARETTA GA 30009

BUTCHART JAMES D & HANSEN WAYNE E
50 CANTON ST UNIT 407
ALPHARETTA GA 30009

MARITAL TRUST
50 CANTON ST UNIT 408
ALPHARETTA GA 30009

44 MILTON AVENUE PARTNERS LLC
53 S MAIN ST STE 300
ALPHARETTA GA 30009

TRICORNER HOLDINGS LLC
5400 LAUREL SPRINGS SUITE 407
SUWANEE GA 30024

VALLE PEDRO L & VALLE WANDA I
58 CANTON ST
ALPHARETTA GA 30009

RICHEY ROGER A & RICHEY JANE M
58 CANTON ST # 207
ALPHARETTA GA 30009

LORETTA DOLORES CAUDILL
REVOCABLE TRUST OF 1992 THE
58 CANTON ST # 310
ALPHARETTA GA 30009

FRADY JAMES W & MYRA J
58 CANTON ST # 311
ALPHARETTA GA 30009

PENICK SUSAN
58 CANTON ST # 411
ALPHARETTA GA 30009

ALPHARETTA LOFTS RETAIL LLC
58 CANTON ST STE 204
ALPHARETTA GA 30009

FRANCESCHI CARLOS A & HELGA L
58 CANTON ST UNIT 201
ALPHARETTA GA 30009

CHRISMER SCOTT EDWARD
58 CANTON ST UNIT 202
ALPHARETTA GA 30009

HARTY LINDA BEASLEY
58 CANTON ST UNIT 203
ALPHARETTA GA 30009

TERESA DUNCAN SCHISLER
REVOCABLE TRUST THE
58 CANTON ST UNIT 204
ALPHARETTA GA 30009

NORMAN GOLDHABER TRUST THE
58 CANTON ST UNIT 205
ALPHARETTA GA 30009

HOFFMAN CAROL D
58 CANTON ST UNIT 206
ALPHARETTA GA 30009-3684

KLEIN ROBERT EDWARD &
GAIL KATHRYN
58 CANTON ST UNIT 208 209
ALPHARETTA GA 30009

SANTORO ALISON
58 CANTON ST UNIT 210
ALPHARETTA GA 30009

SALERNO SANDEI E
58 CANTON ST UNIT 211
ALPHARETTA GA 30009

RITTER STEVEN R & ELIZABETH A
58 CANTON ST UNIT 301
ALPHARETTA GA 30009

CIULLA JOHN J
58 CANTON ST UNIT 302
ALPHARETTA GA 30009

LOOBY THOMAS F & KIMBERLY H
58 CANTON ST UNIT 304
ALPHARETTA GA 30009

WICKS MARY ANN
58 CANTON ST UNIT 306
ALPHARETTA GA 30009

O TOOLE WILLIAM S & KATHY S
58 CANTON ST UNIT 307
ALPHARETTA GA 30009

CAROLYN JANET PALMER
REVOCABLE TRUST
58 CANTON ST UNIT 401
ALPHARETTA GA 30009

WHYTE FRANCIS XAVIER &
WHYTE ANNE TERESA
58 CANTON ST UNIT 402
ALPHARETTA GA 30004

FRYMAN KATHLEEN A
58 CANTON ST UNIT 403
ALPHARETTA GA 30009

MARCOUX ROBERT H
58 CANTON ST UNIT 404
ALPHARETTA GA 30009

ARANGO ALBERTO & HELGA
58 CANTON ST UNIT 406
ALPHARETTA GA 30009

LINDA ARTUSIO LIVING TRUST THE
58 CANTON ST UNIT 407
ALPHARETTA GA 30009

HARBOUR KENNETH DALE &
HARBOUR ISABEL MERIE
58 CANTON ST UNIT 408
ALPHARETTA GA 30009

SEABURY BARBARA K
58 CANTON ST UNIT 409
ALPHARETTA GA 30009

DONNER SHEILA B & DONNER GARY W
58 CANTON ST UNIT 410
ALPHARETTA GA 30009

TONYA GAYE JOHNSON
REVOCABLE TRUST THE
58 CANTON ST UNIT 412
ALPHARETTA GA 30009

JOHANSSON WENDY E
58 S CANTON ST 305
ALPHARETTA GA 30009

O'DONNELL DEREK &
ROZEBOOM SHARON
665 WILLOW OAK WAY
ROSWELL GA 30076-6423

ALPHARETTA FIRST METHODIST CHURCH INC
69 N MAIN ST
ALPHARETTA GA 30009

ONE SOUTH MAIN LLC
710 COOPER SANDY CV
ALPHARETTA GA 30004

TEASLEY PLACE RETAIL LLC
766 BLACKFOOT TRL
SUWANEE GA 30024

GCKR REALTY LLC
7690 WILD VIOLET DR
CUMMING GA 30040-3103

FULTON COUNTY BOARD OF EDUCATION
786 CLEVELAND AVE
ATLANTA GA 30315

JCH PROPERTIES LLC
80 MILTON AVE
ALPHARETTA GA 30009-1508

TRUCK & TAP ALPHARETTA LLC
8640 MAIN ST
WOODSTOCK GA 30188

GEORGIAN COMMUNITY ASSOCIATION INC THE
958 MCEVER RDG STE B5
GAINESVILLE GA 30504

D & R MILLER HOLDINGS LLC
980 BIRMINGHAM RD STE 501-391
ALPHARETTA GA 30004

DALE L LOWELL REVOCABLE TRUST THE
P O BOX 611183
SUNNYSIDE FL 32461

ACADEMY & MAIN LLC
PO BOX 1081
ALPHARETTA GA 30009

CITY OF ALPHARETTA

PUBLIC HEARING APPLICATION

FOR OFFICE USE ONLY

Case #: _____

PH #: _____

☐ Property Taxes & Code Violations Verified

☐ Fee Paid Initial: _____

COMMUNITY DEVELOPMENT DEPARTMENT

2 PARK PLAZA

ALPHARETTA, GA 30009

1. This page should be the first page in each of your completed application packets.
2. It is preferred that all responses be typed. Illegible applications will not be accepted.
3. Prior to signing and submitting your application, please check all information supplied on the following pages to ensure that all responses are complete and accurate. Incomplete applications will not be accepted.
4. Payment of all applicable fees must be made at the time of application. Payment may be made via cash, credit card (American Express, Master Card or Visa), or check made payable to "City of Alpharetta." Please note that a 3% convenience fee will be added to all credit card transactions.
5. Applications will be accepted on the designated submittal dates between the hours of 8:30 AM and 3:30 PM.
6. If you have any questions regarding this form, please contact the Community Development Department by calling 678-297-6070.

Contact Information:

Contact Name: Matthew Khodayari Telephone: 7704578111

Address: 41 Milton Avenue Suite: 100

City: Alpharetta State: Ga Zip: 30009 Fax: -

Mobile Tel: 4042779221 Email: _____

Subject Property Information:

Address: 41 Milton Avenue Current Zoning: C-2

District: _____ Section: _____ Land Lot: _____ Parcel ID: _____

Proposed Zoning: DT/C Current Use: Storage

This Application For (Check All That Apply):

- | | | |
|--|--|---|
| ☐ Conditional Use | ☐ Master Plan Amendment | ☐ Comprehensive Plan Amendment |
| ☒ Rezoning | ☐ Master Plan Review | |
| ☐ Variance | ☐ Public Hearing | |
| ☐ Exception | ☒ Other <u>(Specify)</u> | |

Parking In Lieu Fees

APPLICANT REQUEST AND INTENT

What is the proposed use(s) of the property?

use basement for office, retail, restaurant or dwelling

Applicant's Request (Please itemize the proposal):

To rezone the building to DT/C (Downtown Core). Parking In Lieu Fees for up to 3 parking spaces in order to utilize the basement for office, retail, restaurant, or dwelling.

Applicant's Intent *(Please describe what the proposal would facilitate)*.

To have the opportunity to better utilize the space.

PROPERTY OWNER AUTHORIZATION

Property Owner Information:

Contact Name: M. Matthew Khodayari

Telephone: 404-277-9221

Address: 41 Milton Avenue

Suite: 100

City Alpharetta

State: GA

Zip: 30009 - 1570

Authorization:

I do solemnly swear and attest, subject to criminal penalties for false swearing, that I am the legal owner, as reflected in the records of Fulton County, Georgia, of the property identified below, which is the subject of the attached Application for Public Hearing before the City of Alpharetta, Georgia.

As the legal owner of record of the subject property, I hereby authorize the individual named below to act as the applicant in the pursuit of the Application for Public Hearing in request of the items indicated below.

- | | |
|---|--|
| ☐ Annexation | ☐ Special Use |
| ☒ Rezoning | ☐ Conditional Use |
| ☐ Variance | ☐ Master Plan |
| ☐ Land Use Application | ☐ Other |

Property Owner's Authorized Applicant (if applicable):

Name of Authorized Applicant: Matthew Khodayari

Telephone: 4042779221

Address:

Suite:

City 41 Milton Avenue

State: GA

Zip: 30009 - 1570

So Sworn and Attested:

Owner Signature: _____

Date: 7/2/25

Notary:

Mara Ceto
NOTARY PUBLIC
Forsyth County, Georgia
My Commission Expires 03/30/2026

Notary Signature: _____

Date: 7-2-25

DISCLOSURE FORM

The Official Code of Georgia Annotated requires disclosure of campaign contributions to government officials by an applicant or opponent of a rezoning or public hearing petition (O.C.G.A. 36-67 A-1).

Applicants must file this form with the City of Alpharetta Community Development Department within ten (10) days after filing for rezoning or public hearing. Opponents to a rezoning or public hearing petition must file this form five (5) days prior to the Planning Commission meeting at which the subject rezoning or public hearing petition is scheduled to be heard.

Name of Applicant or Opponent: Matthew Khodayari

Subject Public Hearing Case: _____

Campaign Contribution Information:

Please provide the requested information for each contribution with a dollar amount or value of \$250 or more made within the past two (2) years to an Alpharetta Official by the individual identified above. Please use a separate form for each Alpharetta Official to whom such a contribution has been made.

If the individual identified above has made no such contributions to an Alpharetta Official within the past two (2) years, please indicate this by entering "N/A" on the appropriate lines below.

Name of Official: N/A Position: 0.00

Description of Contribution: _____ Value: _____

Description of Contribution: _____ Value: _____

Description of Contribution: _____ Value: _____

Description of Contribution: _____ Value: _____

Description of Contribution: _____ Value: _____

Campaign Contribution Information:

I do solemnly swear and attest, subject to criminal penalties for false swearing, that the information provided in this Disclosure Form is true and accurate and that I have disclosed herein any and all campaign contributions made to an Official of the City of Alpharetta, Georgia in accordance with O.C.G.A. 36-67 A-1.

Signature: _____

Date: 7/29/25

ALPHARETTA PLANNING COMMISSION REVIEW CRITERIA

How will this proposal be compatible with surrounding properties?

41 Milton Ave., is adjacent to The Hamilton Hotel, across the street from Thrive Co-working, Teasley Place with residential, restaurants and retail.

How will this proposal affect the use and value of the surrounding properties?

No

Can the property be developed for a reasonable economic use as currently zoned? Please explain why or why not.

No. Given the location, the space can be utilized as an income producer.

What would be the increase to population and traffic if the proposal were approved?

Minimal

What would be the impact to schools and utilities if the proposal were approved?

None

How is the proposal consistent with the Alpharetta Comprehensive Plan; particularly the Future Land Use Map?

This is an existing building.

Are there existing or changing conditions which affect the development of the property and support the proposed request?

No

On a separate sheet or sheets, please provide any information or evidence that supports your request and the statements that you have provided in this application.

CITIZEN PARTICIPATION FORM - PART A

This form must be completed and submitted with the applicant's completed Public Hearing Application. Applications submitted to the City of Alpharetta without a completed Citizen Participation Form - Part A will not be accepted.

Public Hearing or Project Name: 41 Milton Avenue

Contact Name: Matthew Khodayari Telephone: 4042779221

The following people will be notified of this application and provided information describing the subject proposal. Please note that ALL adjoining property owners MUST be notified. Use additional pages as needed.

Amber Davis_ The Hamilton

Method by which these individuals will be contacted. Please mark all that apply. *If you select "Other," please provide a description of the method of contact that will be used.*

- | | |
|------------------------------------|---|
| ☐ Letter | ☐ Personal Visits |
| ☐ Telephone | ☐ Group Meeting |
| ☐ Email | ☐ Other (Please Specify) |

Please describe the method(s) by which these individuals will have the opportunity to respond or contact the applicant with questions or concerns about the proposal.

MOORE JAMES CALHOUN & TRACY LYNNE
1040 PATHWAYS DR
SUNNYSIDE FL 32461-7461

PARSONS ACE HARDWARE INC
10465 STONEFIELD LNDG
DULUTH GA 30097-5951

ALPHARETTA LOFTS RETAIL LLC
11785 NORTHFALL LANE STE 510
ALPHARETTA GA 30009

61 OLD CANTON LLC
14195 HOPEWELL RD
ALPHARETTA GA 30004

RAM DEVELOPMENT PARTNERS LLC
14195 HOPEWELL RD
ALPHARETTA GA 30004

DEMAND & ESCROW LLC
1630 RANDALL MILL PL
ATLANTA GA 30327

33 SOUTH MAIN LLC
1905 EVERGREEN LN
ALPHARETTA GA 30009

DEVELOPMENT AUTHORITY OF ALPHARETTA
2 S MAIN ST
ALPHARETTA GA 30009

NATURES VERANDA LLC
225 OAKMERE DR
ALPHARETTA GA 30009

BEANIES PROP LLC
231 VAUGHAN DR
ALPHARETTA GA 30009

TWENTY NORTH MAIN LLC
231 VAUGHN DR
ALPHARETTA GA 30009-2333

LUNSFORD SARA H
245 CHINABERRY DR
ROSWELL GA 30076

MF COTTON HOUSE DEVELOPMENT LLC
26 MILTON AVE
ALPHARETTA GA 30009

RAM DEVELOPMENT PARTNERS LLC
26 MILTON AVE
ALPHARETTA GA 30004

ALPHARETTA TOWN COMMONS II LLC
2660 PEACHTREE RD UNIT 32G
ATLANTA GA 30305

ALPHARETTA TOWN COMMONS LLC
2801 BUFORD HWY NE STE T 70
ATLANTA GA 30329

DELSON STORES INC
3270 COCHISE DR
ATLANTA GA 30339

28 NORTH MAIN STREET LLC
3270 COCHISE DR SE
ATLANTA GA 30339-4319

KAJ ASHER FREEDOM PROPERTIES LLC
3396 CAVERTON LANE
ALPHARETTA GA 30022

HYPERCHATTER LLC
35 OLD CANTON ST
ALPHARETTA GA 30009

CARLOS L BAGWELL REVOCABLE TRUST THE
40 ROSWELL ST
ALPHARETTA GA 30009

MILTON CAPITAL FUND LLC
41 MILTON AVE
ALPHARETTA GA 30009-1570

CHURCH STREET COMMERCIAL PROP LLC
435 ST REGIS DR
ALPHARETTA GA 30022

ANTHONY WILLIAM PARKER
FAMILY PROTECTION TRUST THE
4465 S JONES BLVD
LAS VEGAS NV 89103

JWJ REAL ESTATE LLC
45 ROSWELL ST STE A
ALPHARETTA GA 30009

9 S MAIN STREET LLC
5 S MAIN ST
ALPHARETTA GA 30009

ZAGORIA FAMILY TRUST THE
50 CANTON ST # 202
ALPHARETTA GA 30009

RADOV STEPHANIE
50 CANTON ST # 203
ALPHARETTA GA 30009

MUELLER HERBERT M & CATHY J
50 CANTON ST 201
ALPHARETTA GA 30009

SHUSTER MICHAEL H & HELAINE G
50 CANTON ST UNIT 204
ALPHARETTA GA 30009

COHEN FAMILY LIVING TRUST THE
50 CANTON ST UNIT 205
ALPHARETTA GA 30009

VILLOUTREIX EILEEN
50 CANTON ST UNIT 208
ALPHARETTA GA 30005

PAGANO RAY & CYNTHIA
50 CANTON ST UNIT 301
ALPHARETTA GA 30009

NEIBERT JOSEPH KYLE &
KAREN DENISE
50 CANTON ST UNIT 302
ALPHARETTA GA 30009

FENNELL ROBERT P & PATRICIA
50 CANTON ST UNIT 303
ALPHARETTA GA 30009

HASKINS RICHARD
50 CANTON ST UNIT 304
ALPHARETTA GA 30009

CURRY EDDIE W & DEBRA V
50 CANTON ST UNIT 305
ALPHARETTA GA 30009

HAISLIP WALLACE G &
HAISLIP LINDA R
50 CANTON ST UNIT 306
ALPHARETTA GA 30009

IVIE DAVID A & SUSAN H
50 CANTON ST UNIT 307
ALPHARETTA GA 30009

ZLATOPER BARRY
50 CANTON ST UNIT 308
ALPHARETTA GA 30009

NORRIS MICHAEL E & BEVERLY W
50 CANTON ST UNIT 401
ALPHARETTA GA 30009

PRATT HANNAN TRUST THE
50 CANTON ST UNIT 402
ALPHARETTA GA 30009

MARY ANN SLAVIK
REVOCABLE LIVING TRUST THE
50 CANTON ST UNIT 403
ALPHARETTA GA 30009

HAMBY MICHAEL & HAMBY MALINDA
50 CANTON ST UNIT 404
ALPHARETTA GA 30009

MOORCONES JOEPH J & DAWN L
50 CANTON ST UNIT 405
ALPHARETTA GA 30009

SCHUSTER FRANK KENNETH & SUSAN MARIE
50 CANTON ST UNIT 406
ALPHARETTA GA 30009

BUTCHART JAMES D & HANSEN WAYNE E
50 CANTON ST UNIT 407
ALPHARETTA GA 30009

MARITAL TRUST
50 CANTON ST UNIT 408
ALPHARETTA GA 30009

44 MILTON AVENUE PARTNERS LLC
53 S MAIN ST STE 300
ALPHARETTA GA 30009

TRICORNER HOLDINGS LLC
5400 LAUREL SPRINGS SUITE 407
SUWANEE GA 30024

VALLE PEDRO L & VALLE WANDA I
58 CANTON ST
ALPHARETTA GA 30009

RICHEY ROGER A & RICHEY JANE M
58 CANTON ST # 207
ALPHARETTA GA 30009

LORETTA DOLORES CAUDILL
REVOCABLE TRUST OF 1992 THE
58 CANTON ST # 310
ALPHARETTA GA 30009

FRADY JAMES W & MYRA J
58 CANTON ST # 311
ALPHARETTA GA 30009

PENICK SUSAN
58 CANTON ST # 411
ALPHARETTA GA 30009

ALPHARETTA LOFTS RETAIL LLC
58 CANTON ST STE 204
ALPHARETTA GA 30009

FRANCESCHI CARLOS A & HELGA L
58 CANTON ST UNIT 201
ALPHARETTA GA 30009

CHRISMER SCOTT EDWARD
58 CANTON ST UNIT 202
ALPHARETTA GA 30009

HARTY LINDA BEASLEY
58 CANTON ST UNIT 203
ALPHARETTA GA 30009

TERESA DUNCAN SCHISLER
REVOCABLE TRUST THE
58 CANTON ST UNIT 204
ALPHARETTA GA 30009

NORMAN GOLDHABER TRUST THE
58 CANTON ST UNIT 205
ALPHARETTA GA 30009

HOFFMAN CAROL D
58 CANTON ST UNIT 206
ALPHARETTA GA 30009-3684

KLEIN ROBERT EDWARD &
GAIL KATHRYN
58 CANTON ST UNIT 208 209
ALPHARETTA GA 30009

SANTORO ALISON
58 CANTON ST UNIT 210
ALPHARETTA GA 30009

SALERNO SANDEI E
58 CANTON ST UNIT 211
ALPHARETTA GA 30009

RITTER STEVEN R & ELIZABETH A
58 CANTON ST UNIT 301
ALPHARETTA GA 30009

CIULLA JOHN J
58 CANTON ST UNIT 302
ALPHARETTA GA 30009

LOOBY THOMAS F & KIMBERLY H
58 CANTON ST UNIT 304
ALPHARETTA GA 30009

WICKS MARY ANN
58 CANTON ST UNIT 306
ALPHARETTA GA 30009

O TOOLE WILLIAM S & KATHY S
58 CANTON ST UNIT 307
ALPHARETTA GA 30009

CAROLYN JANET PALMER
REVOCABLE TRUST
58 CANTON ST UNIT 401
ALPHARETTA GA 30009

WHYTE FRANCIS XAVIER &
WHYTE ANNE TERESA
58 CANTON ST UNIT 402
ALPHARETTA GA 30004

FRYMAN KATHLEEN A
58 CANTON ST UNIT 403
ALPHARETTA GA 30009

MARCOUX ROBERT H
58 CANTON ST UNIT 404
ALPHARETTA GA 30009

ARANGO ALBERTO & HELGA
58 CANTON ST UNIT 406
ALPHARETTA GA 30009

LINDA ARTUSIO LIVING TRUST THE
58 CANTON ST UNIT 407
ALPHARETTA GA 30009

HARBOUR KENNETH DALE &
HARBOUR ISABEL MERIE
58 CANTON ST UNIT 408
ALPHARETTA GA 30009

SEABURY BARBARA K
58 CANTON ST UNIT 409
ALPHARETTA GA 30009

DONNER SHEILA B & DONNER GARY W
58 CANTON ST UNIT 410
ALPHARETTA GA 30009

TONYA GAYE JOHNSON
REVOCABLE TRUST THE
58 CANTON ST UNIT 412
ALPHARETTA GA 30009

JOHANSSON WENDY E
58 S CANTON ST 305
ALPHARETTA GA 30009

O'DONNELL DEREK &
ROZEBOOM SHARON
665 WILLOW OAK WAY
ROSWELL GA 30076-6423

ALPHARETTA FIRST METHODIST CHURCH INC
69 N MAIN ST
ALPHARETTA GA 30009

ONE SOUTH MAIN LLC
710 COOPER SANDY CV
ALPHARETTA GA 30004

TEASLEY PLACE RETAIL LLC
766 BLACKFOOT TRL
SUWANEE GA 30024

GCKR REALTY LLC
7690 WILD VIOLET DR
CUMMING GA 30040-3103

FULTON COUNTY BOARD OF EDUCATION
786 CLEVELAND AVE
ATLANTA GA 30315

JCH PROPERTIES LLC
80 MILTON AVE
ALPHARETTA GA 30009-1508

TRUCK & TAP ALPHARETTA LLC
8640 MAIN ST
WOODSTOCK GA 30188

GEORGIAN COMMUNITY ASSOCIATION INC THE
958 MCEVER RDG STE B5
GAINESVILLE GA 30504

D & R MILLER HOLDINGS LLC
980 BIRMINGHAM RD STE 501-391
ALPHARETTA GA 30004

DALE L LOWELL REVOCABLE TRUST THE
P O BOX 611183
SUNNYSIDE FL 32461

ACADEMY & MAIN LLC
PO BOX 1081
ALPHARETTA GA 30009



M. Matthew Khodayari
41 Milton Avenue,
Alpharetta GA 30009
770-475-8111

07/01/25

Zoning Commission
City of Alpharetta
Alpharetta, GA 30009

Subject: Request for Rezoning – 41 Milton Avenue, Alpharetta, GA 30009

To Whom It May Concern,

I am writing to formally request the rezoning of my property located at 41 Milton Avenue, Alpharetta, GA 30009. The purpose of this request is to allow for more effective utilization of the property and to enhance its contribution to the vitality and economic activity of the downtown area.

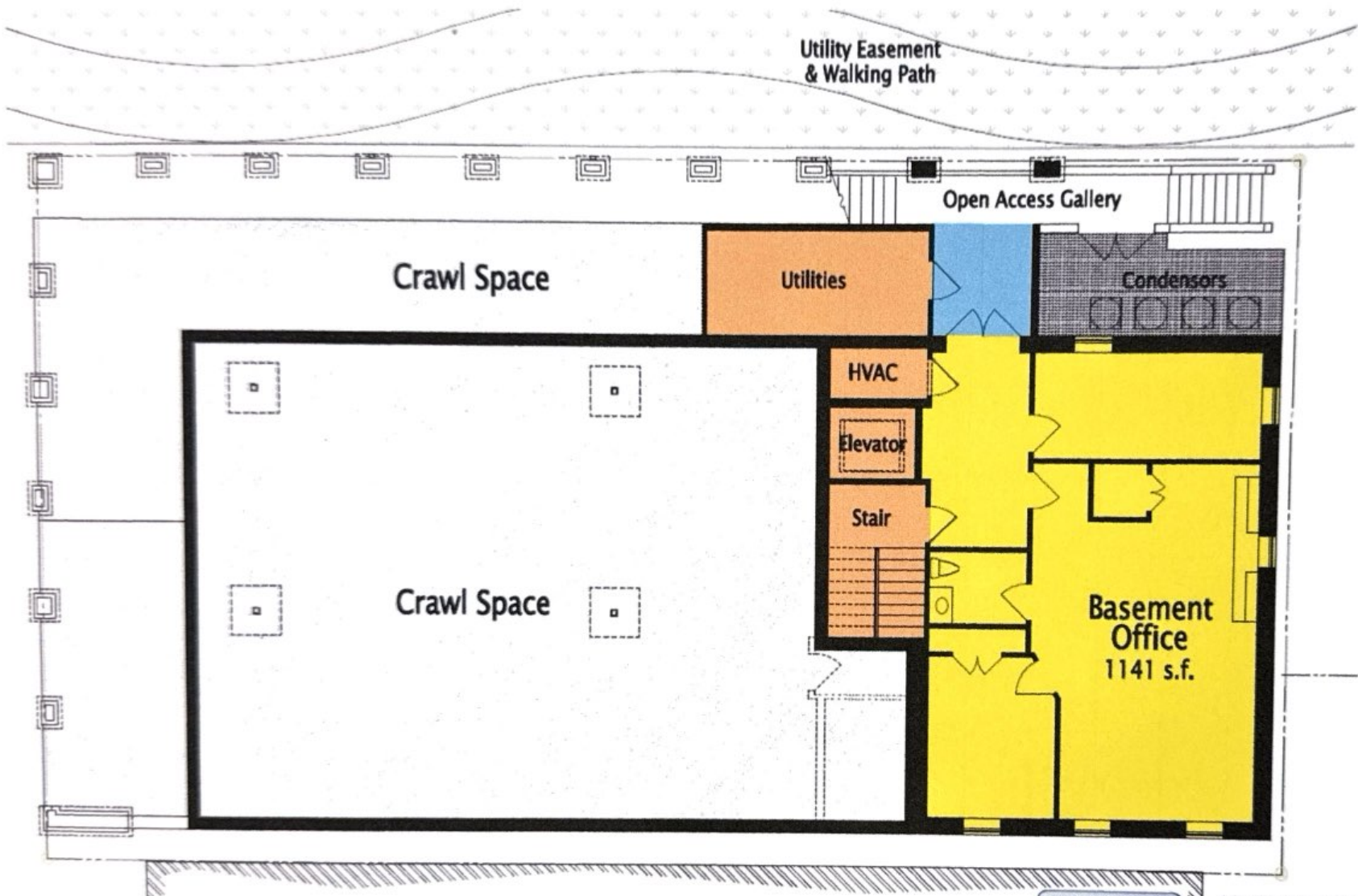
The building has the capacity for up to three (3) parking spaces, fees in lieu of parking, in accordance with applicable city policies. *I would be willing to explore the*

My intent is to make the best use of this strategic location in a way that supports increased foot traffic and engagement with local businesses. I believe this change will be mutually beneficial for both the property and the broader downtown Alpharetta community.

Thank you for your time and consideration. I welcome the opportunity to discuss this request further and provide any additional information that may assist in your evaluation.

Sincerely,


M. Matthew Khodayari

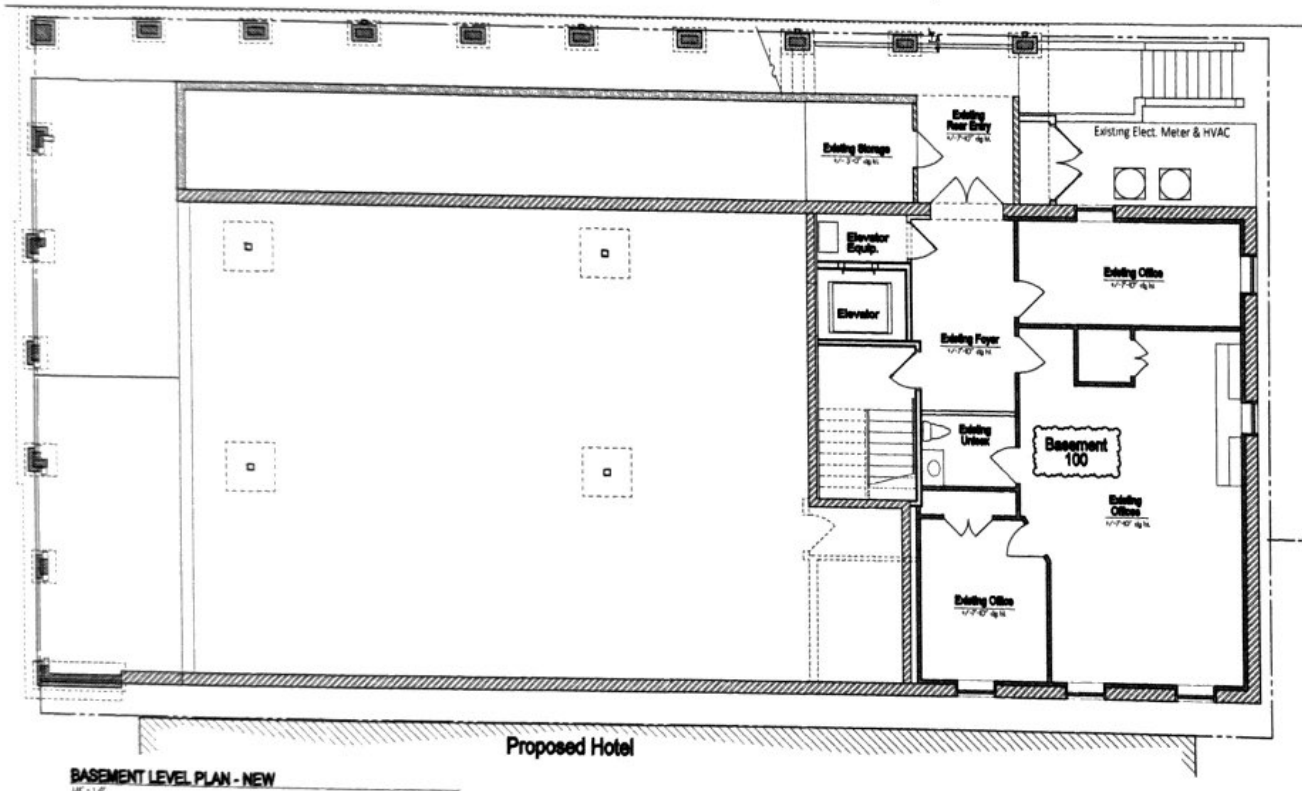


Elev/Stair/HVAC/Util
396 s.f.

REVISED
11:55 am, May 15, 2019

ARCHITECT
D. TRACY WARD
EST. 1981

Renovations
41 Milton Avenue
Alpharetta, GA



ARCHITECT
D. TRACY WARD
EST. 1913

Design Professional D. Tracy Ward, GA #8230

Issue Date 04/12/2019

Date	Description
02/08/2018	REVIEW SET
09/27/2018	REVIEW SET
03/15/2019	REVIEW & PRICING SET
04/01/2019	COORDINATION
04/12/2019	ISSUE FOR PERMIT
07/12/2019	ISSUE FOR PERMIT
08/09/2019	REV 1

Project Name 41 Milton Avenue

Project Number 15027

Drawn by JH/OTW

Designed by OTW

Checked by OTW

Description

Sheet Number

THIS IS A TWO
SHEET DOCUMENT



BRUMBELOW-REESE & ASSOC., INC.

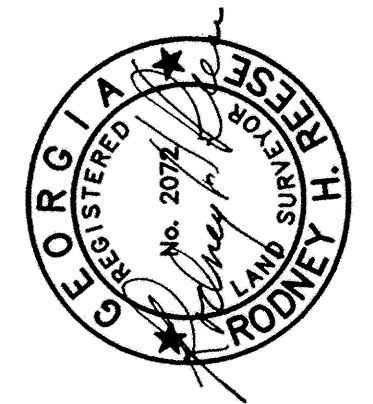
LAND SURVEYING SERVICES
GEORGIA REGISTRATION NO. 2072

13685 HIGHWAY 9
ALPHARETTA, GEORGIA 30004-3616

PHONE (770) 475-6817

FAX (770) 569-4948

EMAIL--BRASSINC@COMCAST.NET



MEMBER OF S.A.M.S.O.G.

LOCATED IN:
LAND LOT(S): 1269
DISTRICT: 2, SECTION: 2
CITY OF: ALPHARETTA
COUNTY OF: FULTON
STATE OF: GEORGIA

**SURVEY FOR
WESLEY & JULIA WILLIAMS
NEIGHBORS BANK
FIRST AMERICAN TITLE INSURANCE CO.**

DATE: JULY 10, 2005

REVISIONS:	11-11-05, ADDRESSED LENDER & TITLE INSURER COMMENTS

FIELD BY: SDR,JB

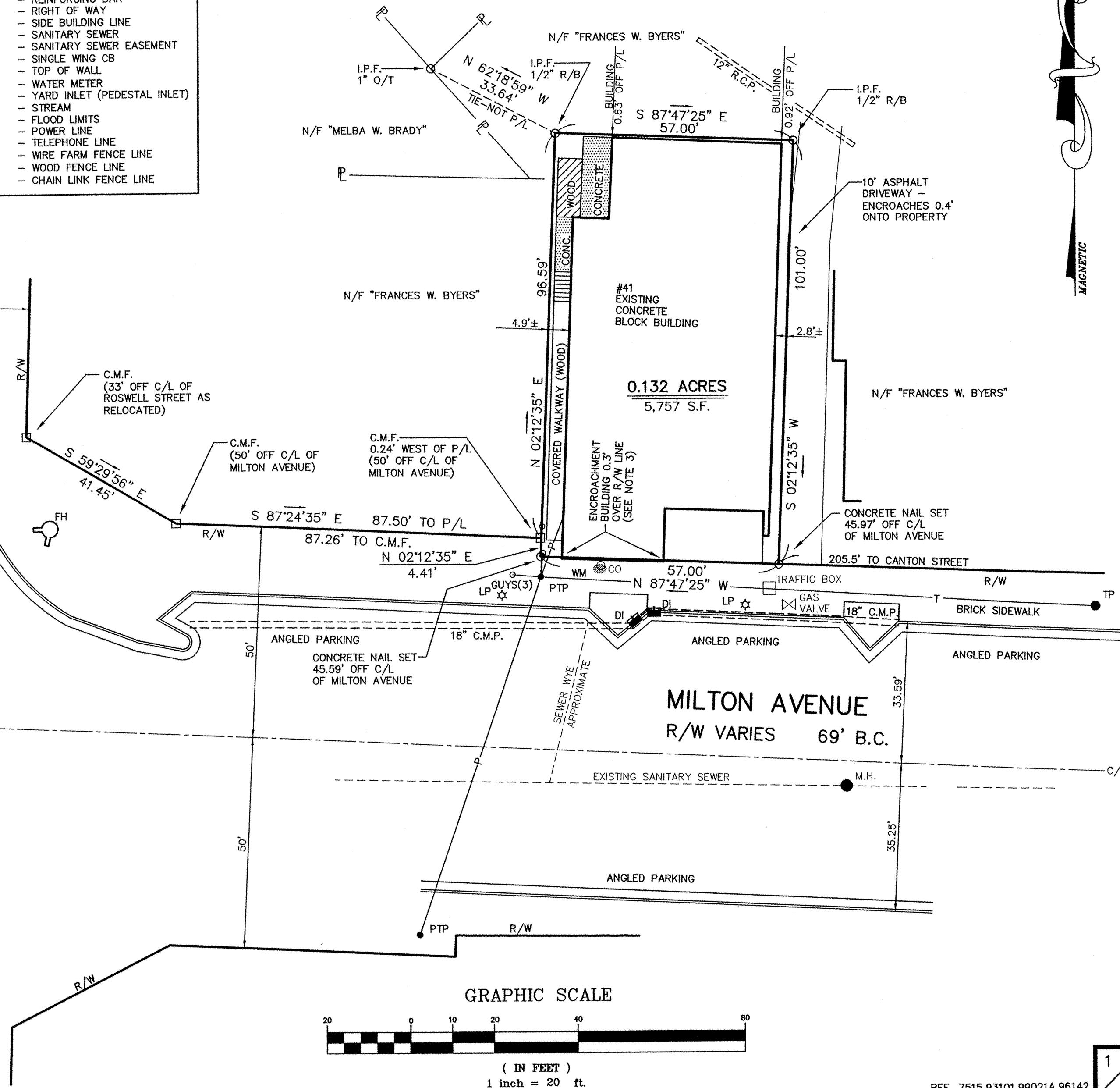
DRAWN BY: PPM,KRB

CHECKED BY: RHR

DRAWING: WILLIAMS

JOB NO. 2005-148

NO N.G.S. MONUMENT WAS FOUND
WITHIN 500' OF PROPERTY.



REF. 7515,93101,99021A,96142

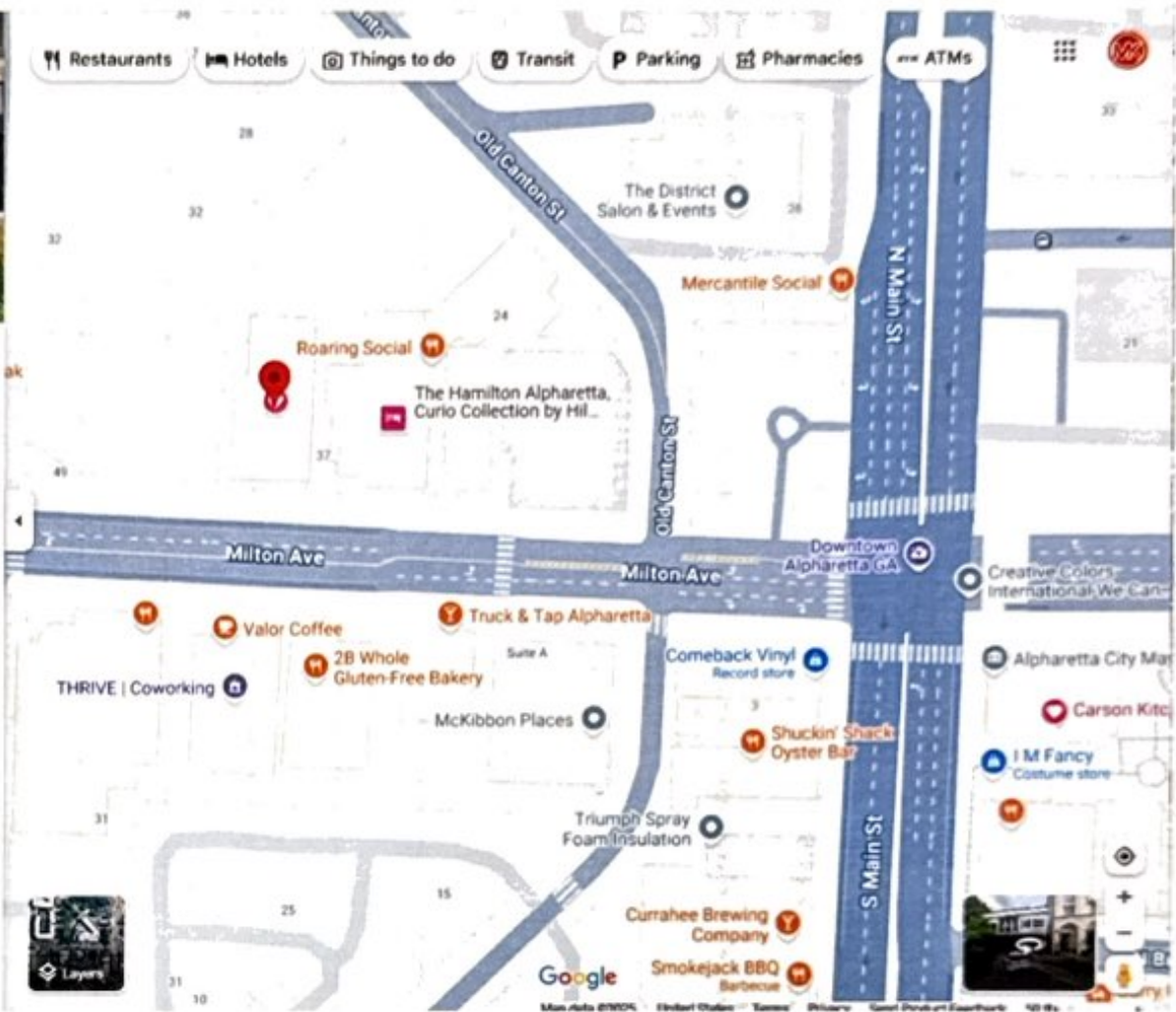


Work

- Directions
- Saved
- Nearby
- Send to phone
- Share

- Saved in Favorites
- Home & Work
- 41 Milton Ave, Alpharetta, GA 30009
- Suggest an edit on 41 Milton Ave
- Add a missing place
- Add your business
- Label Work
- Your Maps activity

Photos





STAFF REPORT

Department: City Clerk

Submitted By:

Meeting Date: October 27, 2025

AGENDA ITEM:

The following items have been deferred and will not be considered during this meeting.

STAFF RECOMMENDATION:

BUDGET & PROCUREMENT:

BUDGETED ITEM: NO

FISCAL IMPACT: NO

INCLUDED IN CURRENT FY CPTL BUDGET: NO

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST:

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
-----------------------------	----------------------

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
-----------------------------	----------------------

ITEM DESCRIPTION:

ALTERNATIVES:

ATTACHMENTS:



STAFF REPORT

Department: City Clerk

Submitted By:

Meeting Date: October 27, 2025

AGENDA ITEM:

The following item has been withdrawn and will not be considered during this meeting.

STAFF RECOMMENDATION:

BUDGET & PROCUREMENT:

BUDGETED ITEM: NO

FISCAL IMPACT: NO

INCLUDED IN CURRENT FY CPTL BUDGET: NO

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST:

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
-----------------------------	----------------------

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
-----------------------------	----------------------

ITEM DESCRIPTION:

ALTERNATIVES:

ATTACHMENTS:



STAFF REPORT

Department: Public Works
Submitted By: Krista McDowell
Meeting Date: October 27, 2025

AGENDA ITEM:

Public Works Fleet Replacements ITB 26-007 and 26-008

Consideration of the purchase of (2) 2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7K Trucks in an amount totaling \$99,006 to Billy Howell Ford for and purchase of a 2024 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck an amount totaling \$92,056.00 to Wade Ford through State Contract 99999-SPD-SPD0000155-0006 and authorize the Mayor to execute all necessary documents.

STAFF RECOMMENDATION:

Approval of the purchase of Ford for (2) 2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7K Trucks to Billy Howell in an amount totaling \$99,006 and a 2025 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck to Wade Ford in an amount totaling \$92,056.00 utilizing State Contract 99999-SPD-SPD0000155-0006 and authorize the Mayor to execute all necessary documents.

BUDGET & PROCUREMENT:

BUDGETED ITEM: YES

FISCAL IMPACT: YES

INCLUDED IN CURRENT FY CPTL BUDGET: YES

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST: ITB 26-007: (2) 2025-2026
FORD RANGER CREW CAB 4WD XLT 2.7K TRUCKS:
\$99,006

STATE CONTRACT: 2025 FORD 6.7L V8 4WD CREW
CAB F-550 XL TRUCK: \$92,056

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
PW Fleet/ 30141100-542200-C1223	\$191,062

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
0	\$0.00

ITEM DESCRIPTION:

The Public Works Department would like to award the Invitation to Bid 26-007 & 26-008 for the purchase of (2) 2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7K Trucks to Billy Howell Ford in an amount totaling \$99,006 and a 2024 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck from Smyrna-F LLC dba Wade Ford in the amount of \$92,056.00 utilizing State Contract 99999-SPD-SPD0000155-0006.

Procurement for the FY26 fleet replacement was sent out under 2 separate bids, specifying the small (ranger and F-150) and large (F-250 and F-550) trucks for pricing. Bids were issued on 08-21-2025 and were due on 09-11-2025. We received 2 responses to our solicitation, but only Billy Howell priced the Rangers and F550. We then reached out to the State Contract vendor to get pricing regarding the Rangers and F550 to compare. The price submitted in the bid for the Rangers was lower than State Contract. However, the price for the F-550 through State Contract was lower than the bid submitted. Public Works recommends moving forward with Billy Howell Ford for the Rangers and Wade Ford for the F-550 since they were the lowest cost for the vehicles.

The F-550 will replace a 2002 Sterling M-7500 Box Dump that is out of service due to safety issues regarding the dashboard being insecure, due to the age and availability of parts and wear on the vehicle we were unable to repair. The two Rangers will replace a 2008 Chevy Impala with 71,000 miles on it and a 2008 Ford Ranger with over 115,000 miles on it. These trucks are overdue to be replaced based on age and cost of necessary repairs, both of which are affecting the reliability of these vehicles for the crews. Per policy, the vehicle being replaced will be surplussed by the Finance Department.

ALTERNATIVES:

Do not approve the purchase of the (2) 2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7K Trucks and 2025 Ford 6.7L V8 4WD Crew Cab F-550 XL and seek another procurement method.

ATTACHMENTS:

1. WADE FORD F-550 State Contract
2. FY 26 Fleet; Rangers and 550 attach

PRICING PROPOSAL

DATE **Wednesday, October 15, 2025**

CUSTOMER	CITY OF ALPHARETTA
CONTACT	JOSHUA DUTCHER
PHONE	770.480.0314
EMAIL	JDUTCHER@ALPHARETTA.GA.US
ADDRESS	1790 HEMBREE ROAD ALPHARETTA, GA 30009



VEHICLE			
Vehicle	2024 F550 CHASSIS CREW CAB		
Color	OXFORD WHITE		
Stock #	REF50792		
PRICE INCLUDES DELIVER OF ALL VEHICLES			
PRICING			
MSRP PRICE		\$76,480.00	
STATE CONTRACT PRICE CONCESSION		(\$3,824.00)	
Tag/Registration Fee (estimate)		\$0.00	
Vehicle Selling Price		\$72,656.00	
UPFITTER: KNOLLWOOD DUMP UPFIT	+	\$19,400.00	
TOTAL SALES PRICE		\$92,056.00	
			WADE FORD CONTACT INFORMATION
Taxes 7%	+	\$0.00	Name: Wade Ford
GAWA	+	\$0.00	Attn: Siobhan Wright
	+	\$0.00	Address: 3860 South Cobb Drive
Shipping Fee	+	\$0.00	Smyrna, GA 30080
Balance Due (estimate)		\$92,056.00	Phone: 803.467.4746
Total Quantity		1	Email: siobhanwright@lithia.com
Order Total		\$92,056.00	
NOTES			

X

STOBHAN WR1947

Buyer	Date	Account Manager	Date	10/15/2025
-------	------	-----------------	------	------------

ITB 26-007 & 26-008: FY26 Public Works Truck Fleet Replacements

Scoring Summary

Active Submissions

Supplier	Price
Hardy Automotive Fleet Group - (2) 2025-2026 Ford Ranger Crew Cab 4 WD XLT 2.7L Trucks	No Bid
Billy Howell Ford - (2) 2025-2026 Ford Ranger Crew Cab 4 WD XLT 2.7L Trucks	\$99,006.00
Smyrna- F LLC dba Wade Ford - (2) 2025-2026 Ford Ranger Crew Cab 4 WD XLT 2.7L Trucks Georgia Statewide Contract # 99999-SPD-DPD000155-0006	\$108,780.00

Supplier	Price
Hardy Automotive Fleet Group - (1) 2024-2026 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck	No Bid
Billy Howell Ford - (1) 2024-2026 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck	\$93,973.00
Smyrna-F LLC dba Wade Ford Georgia Statewide Contract # 99999-SPD-SPD0000155-0006	\$92,056.00

CITY OF ALPHARETTA INVITATION TO BID (ITB)

ITB Number: 26-007

ITB Title: FY26 Public Works Small Truck Fleet Replacements



ITB SPECIFICATIONS & BIDDING INFORMATION

1. ITB Period of No Communication

The “No communication” period starts on the issue date of this Invitation to Bid (ITB) August 21, 2025, and lasts until the City Council meeting for contract award recommendation (or until contract award if this isn’t required to go before council for approval).

No person or company, their employees, representatives, agents, attorneys, etc. will not contact the City’s elected officials or any City staff concerning this ITB.

Contacting anyone other than the Procurement Agent named below for this ITB during this time will be a reason to remove a bid from consideration and review.

2. Procurement Agent, Single Point of Contact

Abby Shipp is the designated Procurement Agent and the sole point of contact for this ITB on behalf of the City. Bidders must direct all questions and comments exclusively through the **Opportunity Q&A tab** prior to the posted Question Due Date on the Bonfire project webpage.

Link to Bonfire: <https://cityofalpharetta.bonfirehub.com/>

All official communication will be provided through the Bonfire project webpage and Bidders are responsible for monitoring the Bonfire webpage for any status updates, addenda, or the final award notice. Direct communication with any other City staff regarding this ITB is not permitted and may result in disqualification.

Abby can be reached at 678-297-6052 or purchasing@alpharetta.ga.us.

City of Alpharetta
2 Park Plaza
Alpharetta, GA 30009
Attn: Abby Shipp, Procurement Agent

3. Please Note: To all current and previous City of Alpharetta vendors, contractors, and consultants.

Regardless of any previous relationship with our City, you must build out your bid response as requested in this ITB.

Do not neglect to provide requested information or details simply because you expect that we already know your work.

Your response to this procurement will be reviewed solely on the information provided in your response.

4. ITB Schedule of Events

- A. **Bidding Close Date, Deadline for Submissions: September 11, 2025, 11:00 AM.** We may change this date during the ITB process. We will post any change in an addendum. Review web page for addenda.
- B. Link to Bonfire Project Web Page: <https://cityofalpharetta.bonfirehub.com/>
- C. This project web page has the important dates and all project documents for this ITB.
- D. Enter all questions, comments, requests for information before the Questions Due Date using ☒ **Message – Opportunity Q&A** at the Bonfire project web page.
- E. In each question, clearly note the ITB document and section that is in question.
- F. We will share any changes or added information from the City by a written addendum publicly posted online with the project procurement documents. Anything assumed as a change that was only communicated in email or verbally does not qualify as a change to the project or procurement information.
- G. It is your responsibility to check the project web page for any addenda, other information, status updates, or other messages before finally uploading a bid. You must respond using any updated information.
- H. A public bid opening will be held shortly after the ITB due date / time has passed. ITB 26-007 Public Opening will be held via TEAMS at [Join the meeting now](#). Click to link to the meeting.

WHAT THE CITY WANTS TO DO

1. Project Background and General Description

- A. 2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7L Truck Quantity (2)
- B. 2025-2026 Ford F-150 4WD XLT V8 Truck Quantity (1)

The City may elect to purchase the requested vehicles from one or more dealers. If in its best interest, the City may decide to purchase none, some, or all vehicles requested in this ITB document.

The City will accept build-to-order vehicles or off the lot vehicles, given that they meet all of our requirements. If vehicles are built to order, the vehicles must be delivered no later than (4) months after receipt of purchase order. All vehicles must be delivered to Alpharetta Public Works, 1790 Hembree Road, Alpharetta, GA 30009. Delivery must be coordinated with the Public Works Fleet/Equipment Logistics Coordinator or designee.

2. Project Specific Requirements

A. 2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7L Truck Quantity (2)

Required Options:

Running boards, toolbox, seat covers, Tommy Lift gate G2-54-7042, bed liner, floor mat, electronic locking differential, front license plate bracket. power locks, power mirrors, power windows

Required Packages:

Technology package, convenience package, integrated box sidesteps, equipment group 301A

Color:

White or grey metallic

B. 2025-2026 Ford F-150 4WD XLT V8 Truck Quantity (1)

Required Options:

Running boards, toolbox, bed liner, floor mat, electronic locking differential, front license plate bracket, power locks, power mirrors, power windows, crew cab

Required Packages:

Tow/haul package, 301A equipment group

Color:

White or grey metallic

FOLLOW THIS OUTLINE

How We Want You to Construct Your Bid

1. Using Bonfire to Submit Bid

- 1.1. This is the link to Bonfire Project Web Page to get our documents and to upload your bid: <https://cityofalpharetta.bonfirehub.com/>
- 1.2. We are accepting all bids by online response only. You must upload completed bids and 'Submit' online before the closing date and time found in this document and in the Project Details of the project web page for this ITB. Any change to the deadline will only be by publicly posted addendum.

- 1.3. Don't send bids by mail, fax, or email. We will not accept paper copy bids. We will not accept any bids after the closing time deadline has passed.
- 1.4. You have not completed your response simply by uploading bid documents and information. You must successfully upload all the required documents, including filling out any questionnaires, price sheets, or data requests, and then you must click the Submit button before the closing time.
- 1.5. You will receive an email confirmation receipt with a unique confirmation number shortly after you complete your bid upload. This confirms that you have successfully turned in your bid with all required information.
- 1.6. You can update your bid at any time until the closing time even after Submitting.
- 1.7. All uploaded items and responses are Sealed in the project web page and will only be visible by the City after the closing time has passed.
- 1.8. If the file is 'mandatory' or 'required', you won't be able to complete your bid until you have met all requirements.
- 1.9. Uploading large documents may take more time, depending on the size of the file(s) and your Internet connection speed.
- 1.10. Pay attention to the type and number of files we have asked you to upload.
- 1.11. The largest upload file size is 1000 MB (1 GB) per file.
- 1.12. Don't embed any documents within your uploaded files. They won't be accessible or evaluated.
- 1.13. Minimum system requirements:
 - a) Use a Supported Browser: Microsoft Edge (Windows), Google Chrome (Windows & Mac), and Mozilla Firefox (Windows & Mac).
 - b) Java Script must be enabled.
 - c) Browser cookies.
 - d) Use a desktop or non-mobile device: We make the best effort to have certain views available on mobile devices, however, this is not something we officially commit to at this time since so much of the workflow requires a full desktop experience.
- 1.14. For successful Questionnaire and/or Bid Table uploads, please ensure you are using Microsoft Office/Excel/Word 2007 or newer.

2. Required Bid Document Formats

- ❖ Each bid must follow these document formats.
 - Format your documents using this outline:
 - ☐ no more than five (5) pages per bid,
 - ☐ formatted to single or double space lines,
 - ☐ 10 to 12-point font size,
 - ☐ black font color (excludes photos, charts, section separators or headings), and

- ☐ upload Bid documents (except Excel cost sheet or if otherwise directed) in PDF format.

3. Bid Submittal Instructions

- This document must be no more than five (5) pages.
 - A. **Cover Letter with Brief Business Profile**, length of time in business, and a summary describing company strong points and why your experience with similar projects will benefit the City.
 - B. **Business information**, including name and home office address. If another office address oversees work of this project, add that address information too.
 - C. **Contact**, one person to be the single point of contact for this bid. All communication with the City will be with this person. Supply the following contact information in the bid:
 - Name, including business title and preferred personal/honorific title (Mr. Ms. Dr. etc.)
 - mailing address,
 - telephone number, cell phone number, and
 - e-mail address.

4. Bid Pricing

We have supplied a separate Schedule of Items (SOI) pricing sheet for you to complete. It is in Excel format for you to complete and upload with your bid.

5. Required Forms:

We have provided the required forms. You must complete these forms and return them to us with every bid.

A. IRS Form W-9

B. Bidder's Disclosures and Certifications

6. **Optional Form: Local Vendor Preference** application is not a required document.

3% bidder cost preference

Only if your company fits the requirements for a City of Alpharetta Local Vendor, provide the completed application along with all requested information/documents.

7. Questionnaire

We use a questionnaire to gather important information needed for legal requirements, your acknowledgements, our bid review, or information needed for writing a contract.

Some questions may require your answers about the work we have described in this ITB.

You will fill out the questionnaire provided. There is no other form or document to upload.

Information requests and response types are as follows:

- Unique Entity ID / identifier used at SAM.gov, Response Type: alphanumeric entry.
- Acknowledge Addenda, enter the number of addenda received: 0, 1, 2, etc.

City of Alpharetta
ITB 26-007: FY26 Public Works Small Truck Fleet Replacements
Schedule of Items

Directions: Bidder should complete the highlighted items. The total will auto-calculate.

Item Description	Specification Reference	Quantity	Color	Timeframe for Delivery or Availability on the Lot	Unit Price
2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7L Truck	2.A.	1	N/A	N/A	N/A
2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7L Truck	2.A.	1	N/A	N/A	N/A
2025-2026 Ford F-150 4WD XLT V8 Truck	2.B.	1	White	8-10 Weeks	\$ 52,423.00
Total					\$ 52,423.00

By completing and submitting this cost sheet in response to the City of Alpharetta's ITB 26-007, FY26 Public Works Small Truck Fleet Replacements, Bidder certifies that:

A. Bidder has carefully read and understands ITB Documents;

B. Bidder understands that Bid may not be withdrawn within sixty (60) days after ITB due date, and Bidder guarantees that the City has the right to waive informalities and irregularities in Bids received and to accept Bids which, in City's judgment, is in City's own best interests.

Bidder's Name:	Family Ford, Inc. dba Hardy Family Ford
Address:	1255 Charles Hardy Pkwy., Dallas, GA 30157
Type Name and Title of Authorized Signer:	Austin Harris - Fleet Sales Manager
Authorized Signer Phone Number:	(770) 547-5964
Authorized Signer Email Address:	aharris@hardyautomotive.com

City of Alpharetta
ITB 26-007: FY26 Public Works Small Truck Fleet Replacements
Schedule of Items

Directions: Bidder should complete the highlighted items. The total will auto-calculate.

Item Description	Specification Reference	Quantity	Color	Timeframe for Delivery or Availability on the Lot	Unit Price
2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7L Truck	2.A.	1	White	8-10 Weeks	\$49,503.00
2025-2026 Ford Ranger Crew Cab 4WD XLT 2.7L Truck	2.A.	1	White	8-10 Weeks	\$49,503
2025-2026 Ford F-150 4WD XLT V8 Truck	2.B.	1	White	6-8 Weeks	\$57,450.00
Total					\$ 156,456.00

By completing and submitting this cost sheet in response to the City of Alpharetta's ITB 26-007, FY26 Public Works Small Truck Fleet Replacements, Bidder certifies that:

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Bidder's Name:	Billy Howell Ford
Address:	1805 Atlanta Hwy Cumming, GA 30040
Type Name and Title of Authorized Signer:	Ryan Welch Commercial Account Manager
Authorized Signer Phone Number:	678-600-8053
Authorized Signer Email Address:	rwelch@howellford.com

CITY OF ALPHARETTA INVITATION TO BID (ITB)

ITB Number: 26-008

ITB Title: FY26 Public Works Large Truck Fleet Replacements



ITB SPECIFICATIONS & BIDDING INFORMATION

1. ITB Period of No Communication

The “No communication” period starts on the issue date of this Invitation to Bid (ITB) August 21, 2025, and lasts until the City Council meeting for contract award recommendation (or until contract award if this isn’t required to go before council for approval).

No person or company, their employees, representatives, agents, attorneys, etc. will not contact the City’s elected officials or any City staff concerning this ITB.

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2. Procurement Agent, Single Point of Contact

Abby Shipp is the designated Procurement Agent and the sole point of contact for this ITB on behalf of the City. Bidders must direct all questions and comments exclusively through the **Opportunity Q&A tab** prior to the posted Question Due Date on the Bonfire project webpage.

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Abby can be reached at 678-297-6052 or purchasing@alpharetta.ga.us.

City of Alpharetta
2 Park Plaza
Alpharetta, GA 30009
Attn: Abby Shipp, Procurement Agent

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Regardless of any previous relationship with our City, you must build out your bid response as requested in this ITB.

Do not neglect to provide requested information or details simply because you expect that we already know your work.

Your response to this procurement will be reviewed solely on the information provided in your response.

4. ITB Schedule of Events

- A. **Bidding Close Date, Deadline for Submissions: September 11, 2025, 1:00 PM.** We may change this date during the ITB process. We will post any change in an addendum. Review web page for addenda.
- B. Link to Bonfire Project Web Page: <https://cityofalpharetta.bonfirehub.com/>
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- G. It is your responsibility to check the project web page for any addenda, other information, status updates, or other messages before finally uploading a bid. You must respond using any updated information.
- H. A public bid opening will be held shortly after the ITB due date / time has passed. ITB 26-008 Public Opening will be held via [Join the meeting now](#). Click to link to the meeting.

WHAT THE CITY WANTS TO DO

1. Project Background and General Description

- | | |
|--|--------------|
| A. 2024-2026 Ford 7.3L V8 F-250 Crew Cab Service Bed Truck | Quantity (1) |
| B. 2024-2026 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck | Quantity (1) |

The City may elect to purchase the requested vehicles from one or more dealers. If in its best interest, the City may decide to purchase none, some, or all vehicles requested in this ITB document.

The City will accept build-to-order vehicles or off the lot vehicles, given that they meet all of our requirements. If vehicles are built to order, the vehicles must be delivered no later than (4) months after receipt of purchase order. All vehicles must be delivered to Alpharetta Public Works, 1790 Hembree Road, Alpharetta, GA 30009. Delivery must be coordinated with the Public Works Fleet/Equipment Logistics Coordinator or designee.

2. Project Specific Requirements

A. 2024-2026 Ford 7.3L V8 F-250 Crew Cab Service Bed Truck

Quantity (1)

Required Options:

Running boards/platforms, bed liner on all interior bed walls not on the tops of bed walls, floor liners, back up alarm 2000 watt inverter mounted under bench seat inside cab, LED body lights, 7 way trailer plug, 8' steel service body with 56" Cab to axel, 1 drawer unit mounted driver side and passenger side front compartments, recessed hitch, receiver hitch, top side mounted tool basket on both sides of bed. Back up camera, high mount brake light

Required Packages:

XL, heavy service front suspension

Color:

White or grey metallic

B. 2024-2026 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck

Quantity (1)

Required Options:

Running boards/platforms, back up alarm, front license plate bracket, crew cab, diesel engine, drop down sided dump truck bed from 10' 84" cab to axel, electric hoist, 18" sides with board cuffs, power locks, power mirrors, power windows, cab level retractable wind tarp system, dual rear wheels, back up camera, high mount brake light, bed switch inside cab

Required Packages:

XL, high-capacity axle upgrade, heavy-duty front-end suspension

Color:

White or grey metallic

FOLLOW THIS OUTLINE

How We Want You to Construct Your Bid

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- 1.8. If the file is 'mandatory' or 'required', you won't be able to complete your bid until you have met all requirements.
- 1.9. Uploading large documents may take more time, depending on the size of the file(s) and your Internet connection speed.
- 1.10. Pay attention to the type and number of files we have asked you to upload.
- 1.11. The largest upload file size is 1000 MB (1 GB) per file.
- 1.12. Don't embed any documents within your uploaded files. They won't be accessible or evaluated.
- 1.13. Minimum system requirements:
 - a) Use a Supported Browser: Microsoft Edge (Windows), Google Chrome (Windows & Mac), and Mozilla Firefox (Windows & Mac).
 - b) Java Script must be enabled.
 - c) Browser cookies.
 - d) Use a desktop or non-mobile device: We make the best effort to have certain views available on mobile devices, however, this is not something we officially commit to at this time since so much of the workflow requires a full desktop experience.
- 1.14. For successful Questionnaire and/or Bid Table uploads, please ensure you are using Microsoft Office/Excel/Word 2007 or newer.

2. Required Bid Document Formats

- ❖ Each bid must follow these document formats.
 - Format your documents using this outline:
 - no more than five (5) pages per bid,

- ☐ formatted to single or double space lines,
- ☐ 10 to 12-point font size,
- ☐ black font color (excludes photos, charts, section separators or headings), and
- ☐ upload Bid documents (except Excel cost sheet or if otherwise directed) in PDF format.

3. Bid Submittal Instructions

- This document must be no more than five (5) pages.
 - A. **Cover Letter with Brief Business Profile**, length of time in business, and a summary describing company strong points and why your experience with similar projects will benefit the City.
 - B. **Business information**, including name and home office address. If another office address oversees work of this project, add that address information too.
 - C. **Contact**, one person to be the single point of contact for this bid. All communication with the City will be with this person. Supply the following contact information in the bid:
 - Name, including business title and preferred personal/honorific title (Mr. Ms. Dr. etc.)
 - mailing address,
 - telephone number, cell phone number, and
 - e-mail address.
 - D. **Timeline**. Provide a timeline for the delivery of the vehicles. Note any major milestones.

4. Bid Pricing

We have supplied a separate Schedule of Items (SOI) pricing sheet for you to complete. It is in Excel format for you to complete and upload with your bid.

5. Required Forms:

We have provided required forms. You must complete these forms and return to us with every bid.

A. IRS Form W-9

B. Bidder's Disclosures and Certifications

6. **Optional Form: Local Vendor Preference** application is not a required document. *3% bidder cost preference*

Only if your company fits the requirements for a City of Alpharetta Local Vendor, provide the completed application along with all requested information/documents.

7. Questionnaire

We use a questionnaire to gather important information needed for legal requirements, your acknowledgements, our bid review, or information needed for writing a contract.

Some questions may require your answers about the work we have described in this ITB.

You will fill out the questionnaire provided. There is no other form or document to upload.

Information requests and response types are as follows:

- Unique Entity ID / identifier used at SAM.gov, Response Type: alphanumeric entry.
- Acknowledge Addenda, enter the number of addenda received: 0, 1, 2, etc.

City of Alpharetta
ITB 26-008: FY26 Public Works Large Truck Fleet Replacements
Schedule of Items

Directions: Bidder should complete the highlighted items. The total will auto-calculate.

Item Description	Specification Reference	Quantity	Color	Timeframe for Delivery or Availability on the Lot	Unit Price
2024-2026 Ford 7.3L V8 F-250 Crew Cab Service Bed Truck	2.A.	1	White	8-10 Weeks	\$ 71,731.00
2024-2026 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck	2.B.	1	N/A	N/A	
Total					\$ 71,731.00

By completing and submitting this cost sheet in response to the City of Alpharetta's ITB 26-008, FY26 Public Works Large Truck Fleet Replacements, Bidder certifies that:

A. Bidder has carefully read and understands ITB Documents;

B. Bidder understands that Bid may not be withdrawn within sixty (60) days after ITB due date, and Bidder guarantees that the City has the right to waive informalities and irregularities in Bids received and to accept Bids which, in City's judgment, is in City's own best interests.

Bidder's Name:	Family Ford, Inc. dba Hardy Family Ford
Address:	1255 Charles Hardy Pkwy., Dallas, GA 30157
Type Name and Title of Authorized Signer:	Austin Harris - Fleet Sales Manager
Authorized Signer Phone Number:	(770) 547-5964
Authorized Signer Email Address:	aharris@hardyautomotive.com

City of Alpharetta
ITB 26-008: FY26 Public Works Large Truck Fleet Replacements
Schedule of Items

Directions: Bidder should complete the highlighted items. The total will auto-calculate.

Item Description	Specification Reference	Quantity	Color	Timeframe for Delivery or Availability on the Lot	Unit Price
2024-2026 Ford 7.3L V8 F-250 Crew Cab Service Bed Truck	2.A.	1	White	4-5 Weeks	\$81,135.00
2024-2026 Ford 6.7L V8 4WD Crew Cab F-550 XL Truck	2.B.	1	White	3-4 Weeks	\$93,973.00
Total					\$ 175,108.00

By completing and submitting this cost sheet in response to the City of Alpharetta's ITB 26-008, FY26 Public Works Large Truck Fleet Replacements, Bidder certifies that:

A. Bidder has carefully read and understands ITB Documents;

B. Bidder understands that Bid may not be withdrawn within sixty (60) days after ITB due date, and Bidder guarantees that the City has the right to waive informalities and irregularities in Bids received and to accept Bids which, in City's judgment, is in City's own best interests.

Bidder's Name:	Billy Howell Ford
Address:	1805 Atlanta Highway Cumming, GA 30040
Type Name and Title of Authorized Signer:	Ryan Welch Commercial Account Manager
Authorized Signer Phone Number:	678-600-8053
Authorized Signer Email Address:	rwelch@howellford.com



PRICING PROPOSAL

DATE Wednesday, October 15, 2025



CUSTOMER CITY OF ALPHARETTA
CONTACT JOSHUA DUTCHER
PHONE 770.480.0314
EMAIL JDUTCHER@ALPHARETTA.GA.US
ADDRESS 1790 HEMBREE ROAD
ALPHARETTA, GA 30009

VEHICLE		
Vehicle	2024 F550 CHASSIS CREW CAB	
Color	OXFORD WHITE	
Stock #	REF50792	
PRICE INCLUDES DELIVER OF ALL VEHICLES		
PRICING		
MSRP PRICE	\$76,480.00	
STATE CONTRACT PRICE CONCESSION	(\$3,824.00)	
Tag/Registration Fee (estimate)	\$0.00	
Vehicle Selling Price	\$72,656.00	
UPFITTER: KNOLLWOOD DUMP UPFIT	+ \$19,400.00	
TOTAL SALES PRICE	\$92,056.00	
Taxes 7%	+ \$0.00	
GAWA	+ \$0.00	
	+ \$0.00	
Shipping Fee	+ \$0.00	
Balance Due (estimate)	\$92,056.00	
Total Quantity	1	
Order Total	\$92,056.00	
NOTES		

WADE FORD CONTACT INFORMATION
Name: Wade Ford
Attn: Siobhan Wright
Address: 3860 South Cobb Drive
Smyrna, GA 30080
Phone: 803.467.4746
Email: siobhanwright@lithia.com

X _____

SIOBHAN WRIGHT _____

Buyer _____ Date _____ Account Manager _____ Date 10/15/2025



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2024 F550 4X4 CREW CHASSIS
XL 203" WB CHASSIS CAB
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT

RE F50792

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- HEADLAMPS - AUTOLAMP (ON/OFF)
- HEADLAMPS -WIPER ACTIVATED
- MIRRORS - HTD, PWR GLASS/ MANUAL-FOLD/TURN SIGNALS
- ROOF CLEARANCE LIGHTS
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW WIRE HARNESS
- WIPERS- INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UPFITTER SWITCHES

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- JEWEL EFFECT HEADLAMPS
- REMOTE KEYLESS ENTRY
- STABILIZER BAR, FRONT/REAR
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYSTM

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

PREFERRED EQUIPMENT PKG.660A

6.7L POWER STROKE V8 DIESEL

10-SPEED AUTO TORQSHIFT

225/70R19.5G BSW MAX TRAC TIRE

4.30 RATIO LIMITED SLIP AXLE

19500# GVWR PACKAGE

SKID PLATES

50 STATE EMISSIONS

120V/400W OUTLET

HIGH CAPACITY TRAILER TOW PKG

DUAL-40 & 26.5 GAL FUEL TANKS

350 AMP ALTERNATOR

EXTRA HEAVY DUTY FRONT END SUS

PAYLOAD PLUS PACKAGE UPGRADE

EXTERIOR BACKUP ALARM

DUAL BATTERY

REAR VIEW CAMERA & PREP KIT

(MSRP)

9,995.00

NO CHARGE

215.00

395.00

100.00

NO CHARGE

175.00

580.00

625.00

NO CHARGE

285.00

1,155.00

175.00

NO CHARGE

415.00

PRICE INFORMATION

BASE PRICE

TOTAL OPTIONS/OTHER

TOTAL VEHICLE & OPTIONS/OTHER

DESTINATION & DELIVERY

\$60,370.00

14,115.00

74,485.00

1,995.00

(MSRP)

EPA DOT

Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE

fueleconomygov

Calculate personalized estimates and compare vehicles



47 YEARS BUILT Ford TOUGH

F-SERIES®

AMERICA'S BEST SELLING TRUCKS

The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2023 CY total sales.

**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes WI-Fi hotspot.

Ford

FORD PROTECT®

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

	RAMP ONE		TOTAL MSRP \$76,480.00
	CA3J		
	RAMP TWO	CONVOY	 Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.
		ITEM #: 21-G999 O/T 5B	
	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		SPECIAL ORDER RJ261 N RB 2X 425 002021 09 26 24

1FD0W5HT4REF50792



WARNING:

Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FREF50792 TO 48028

Msg & Data rates may apply. Text HELP for help



www.ford.com/help/privacy-terms/

Knollwood - Jefferson
158 Apex Dr.
Jefferson, GA 30549



Quote
Quote# 1068
Date: 09/24/2025
Status: Created
Tracking#: 1068

BILL TO:	SHIP TO:
Wade Ford	Wade Ford
3860 S Cobb Dr SE	3860 S Cobb Dr SE
Smyrna, GA 30080 US	Smyrna, GA 30080 US
Phone:	

TERMS	REP	VIA	FOB
PIA	Connor		Factory
	Pittman		

SKU	PRODUCT NAME / DESCRIPTION	QTY	UNIT PRICE	YOUR PRICE
	11ft 3 inch by 96inch HD 4-7 yard, DownEaster 16inch DROP SIDE Dump Body with CS615 Hoist. Dual acting pump, includes one third 18inch adjustable Cab shield 53inch to 68inch tall, all mounting hardware, electrical harness and lights. FITS GM, Ram or Ford, 84inch CA with 11ft or 11ft-3inch.Tarp Roller Kit, for 96inch wide dump bodies, SH dump body, and ECC dumpster, includes mesh tarp and all mounting hardware.	1	\$0.00	\$17900.00
645	Installation	1	\$0.00	\$1500.00

Shipping:	Unassigned	\$0
Tax:		\$0.00000
Total:		\$19400.00000

Customer Notes:
Wade Ford

Knollwood - Jefferson
158 Apex Dr.
Jefferson, GA 30549



Quote

Quote# 1068

Date: 09/24/2025

Status: Created

Tracking#: 1068

Thank You For Your Business!



Supplier Information Sheet

Contract Description		Truck Chassis and Truck Bodies	
Statewide Contract Number		99999-SPD-SPD0000155-0006	
Supplier ID Number		0000011786	
Supplier Name		Smyrna-F LLC dba Wade Ford	
Effective Date	8/8/2018	Expiration Date	8/31/
Number of Suppliers Awarded	7	Contract Type:	Mand
Table of Contents			Page N
Supplier Information			2
General Contract Information			3
Ordering Instructions			4
Where to Find Additional Attachments			5
Renewals / Extensions / Amendments			6
NIGP Codes			7
DOAS Contact Information			8

2025 Ranger 4x4 SuperCrew 5' box 128.7" WB XLT (R4H)

Price Level: 545



Client Proposal

Prepared by:
Siobhan Wright
Office: 770-436-1200
Date: 10/15/2025





2025 Ranger 4x4 SuperCrew 5' box 128.7" WB XLT (R4H)

Price Level: 545

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$39,375.00
Options	\$6,775.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,895.00
Total	\$48,045.00

Customer Signature

Acceptance Date



2025 Ranger 4x4 SuperCrew 5' box 128.7" WB XLT (R4H)

Price Level: 545

Major Equipment

(Based on selected options, shown at right)
10-speed automatic

* Running boards	* 17 x 8-inch front and rear grey aluminum wheels
* P255/70RS17 AT BSW front and rear tires	* Overdrive transmission
* Lock-up transmission	* Transmission electronic control
* Stainless steel single exhaust	* All-speed ABS and driveline traction control
* Lead acid battery	* Battery run down protection
* Fuel tank capacity: 17.99 gal.	* Auto stop-start engine
* Driver selectable drivetrain mode	* Connected Navigation integrated navigation system with voice activation
* Steering wheel mounted audio controls	* Bluetooth wireless audio streaming
* 12 inch primary display	* SiriusXM AM/FM/Satellite radio
* AM/FM/satellite	* Seek scan
* SYNC 4 external memory control	* 3 month satellite trial subscription
* Vehicle body length: 210.6"	* Wheelbase: 128.7"
* Axle capacity rear: 3,370 lbs.	* Tire/wheel capacity rear: 3,571 lbs.
* Axle capacity front: 3,130 lbs.	* Spring rating front: 3,130 lbs.
* Standard ride suspension	* Trip computer
* Rear window defroster	* Power door mirrors
* Power folding door mirrors	* DRL preference setting
* Daytime running lights	* LED brake lights
* Deep tinted windows	* Variable intermittent front windshield wipers
* Automatic climate control	* Dual-zone front climate control

Exterior: Oxford White

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$39,375.00
Transmission: Electronic 10-Speed Automatic	Included
3.73 Axle Ratio	Included
GVWR: 6,170 lbs	Included
Tires: 255/70R17 All-Terrain BSW	Included
Wheels: 17" Gray-Painted Aluminum	Included
128" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo	Included
Sport Appearance Package	Included
Equipment Group 301A High	\$1,250.00
Cloth Front Heated Bucket Seats	Included
SYNC 4A w/Connected Navigation	Included
SiriusXM Satellite Radio	Included
Gray Painted Center Bar & Grille Surround	Included
Gray Painted Front Fascia & Rear Bumper	Included
Sport Box Decal	Included
50-State Emissions System	N/C
Engine: 2.7L EcoBoost V6	\$2,195.00

Prepared for: JOSHUA DUTCHER

CITY OF ALPHARETTA - PUBLIC WORKS

Prepared by: Siobhan Wright

10/15/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Ranger 4x4 SuperCrew 5' box 128.7" WB XLT (R4H)

Price Level: 545

Major Equipment

* Rear under seat climate control ducts	* Driver front impact airbag
* Seat mounted side impact driver airbag	* Passenger front impact airbag
* Seat mounted side impact front passenger airbag	* Airbag occupancy sensor
* 6 airbags	* AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover
* Manual rear child safety door locks	* SecuriLock immobilizer
* Fixed rear seats	* Full folding rear seats
* Front facing rear seat	* Fold-up rear seat cushion
* Height adjustable rear seat head restraints	* Manual rear seat head restraint control
* 3 rear seat head restraints	* Rear bench seat
* Rear seat center armrest	* Bucket front seats
* Driver seat with 8-way directional controls	* Front passenger seat with 6-way directional controls
* Height adjustable front seat head restraints	* Manual front seat head restraint control
* Front seat center armrest	* Power reclining driver seat
* Power height adjustable driver seat	* Power driver seat fore/aft control
* Power driver seat cushion tilt	* Power reclining passenger seat
* Power height adjustable control passenger seat	* Power passenger seat fore/aft control
* Cloth front seat upholstery	* Cloth front seatback upholstery
* Driver seat with 2-way power lumbar	* Front passenger seat with 2-way power lumbar
* Heated driver and front passenger seats	* 4-wheel disc brakes
* 4-wheel antilock (ABS) brakes	* Electronic parking brake
* Brake assist system	* Hill start assist

As Configured Vehicle

MSRP

Oxford White	N/C
Power-Sliding Rear Window	Included
12" Display in Center Stack	Included
Dual-Zone Electronic Climate Control (DEATC)	Included
Convenience Package	\$570.00
Wireless Charging Pad	Included
120V/400W In-Cab & In-Bed Power Outlets	Included
Technology Package	\$1,100.00
360-Degree Camera	Included
Adaptive Cruise Control	Included
Front Parking Sensors	Included
Front License Plate Bracket	N/C
Black Running Boards	\$750.00
Integrated Box Side Step	\$215.00
Tray Style Floor Liner w/Carpet Floor Mats	\$200.00
Tough Bed Spray-In Bedliner	\$495.00
Fleet Advertising Credit	\$0.00
SUBTOTAL	\$46,150.00

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.

Prepared for: JOSHUA DUTCHER
CITY OF ALPHARETTA - PUBLIC WORKS
Prepared by: Siobhan Wright
10/15/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Ranger 4x4 SuperCrew 5' box 128.7" WB XLT (R4H)

Price Level: 545

Fuel Economy

City
20 mpg



Hwy
24 mpg

As Configured Vehicle		MSRP
Destination Charge		\$1,895.00
TOTAL		\$48,045.00

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.

PRICING PROPOSAL

DATE _____

Wednesday, October 15, 2025

CUSTOMER	CITY OF ALPHARETTA
CONTACT	JOSHUA DUTCHER
PHONE	770.480.0314
EMAIL	JDUTCHER@ALPHARETTA.GA.US
ADDRESS	1790 HEMBREE ROAD ALPHARETTA, GA 30009



VEHICLE		
Vehicle	2025 FORD RANGER BUILD OUT	Lead Time: 2-4 weeks
Color	OXFORD WHITE	
Stock #		
PRICE INCLUDES DELIVER OF ALL VEHICLES		
PRICING		
MSRP PRICE	\$48,045.00	
STATE CONTRACT PRICE CONCESSION (as of 10/14/25)	(\$1,300.00)	
Tag/Registration Fee (estimate)	\$0.00	
Vehicle Selling Price	\$46,745.00	
UPFITTER: TOOLBOX/TOMMY LIFT UPFIT	+ \$7,645.00	
TOTAL SALES PRICE	\$54,390.00	
		WADE FORD CONTACT INFORMATION
Taxes 7%		Name: Wade Ford
GAWA		Attn: Siobhan Wright
		Address: 3860 South Cobb Drive
Shipping Fee		Smyrna, GA 30080
Balance Due (estimate)		Phone: 803.467.4746
Total Quantity	1	Email: siobhanwright@lithia.com
Order Total	\$54,390.00	
NOTES		

X

SIOBHAN WRIGH7

Buyer

Date _____

Account Manager

Date 10/15/2025



STAFF REPORT

Department: Public Works
Submitted By: Will Eberly
Meeting Date: October 27, 2025

AGENDA ITEM:

Contract and Purchase Approval: Fiscal Year 2026 Tree Planting

Consideration and approval of the award of a contract and purchase approval to Russell Landscape for Fiscal Year 2026 tree planting in an amount not to exceed \$190,645.11 for the purchase, installation, and watering of trees at the newly constructed Webb Bridge Road corridor improvements (Alpharetta High School to Westwind Lane), and for tree replacement at Rucker Road, and authorize the Mayor to execute all necessary documents.

STAFF RECOMMENDATION:

Approve the award of a contract and purchase approval to Russell Landscape for Fiscal Year 2026 tree planting in an amount not to exceed \$190,645.11 for the purchase, installation, and watering of trees at the newly constructed Webb Bridge Road corridor improvements (Alpharetta High School to Westwind Lane), and for tree replacement at Rucker Road, and authorize the Mayor to execute all necessary documents.

BUDGET & PROCUREMENT:

BUDGETED ITEM: YES

FISCAL IMPACT: YES

INCLUDED IN CURRENT FY CPTL BUDGET: YES

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST: \$190,645.11

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
TREE REPLACEMENT FUND/30141100-541200-C0910	\$77,454.82
TREE PLANTING & LANDSCPNG IMP/30141100-541200-C1302	\$113,190.29

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
none	\$0.00
none	\$0.00

ITEM DESCRIPTION:

Phase 3 of the Webb Bridge Road corridor improvements are complete to the point that tree installation can begin within the newly constructed landscape areas. The adjacent Phase 1 section of the project is no longer surrounded by construction, so tree installation can take place there as well. This will result in trees being installed from just west of the Alpharetta High School entrance to directly west of Westwind Lane. Reforestation planting of bare root trees (2'-3' height) is also included around the new bridge over Big Creek.

Replacement of missing and dead trees along Rucker Rd is included within the annual tree planting proposal to address trees that were destroyed by cars or died from disease over the last couple of years. Added soil is included as needed to raise the grades of planting areas for proper tree installation and pedestrian safety. Two replacement trees are also included for Kimball Bridge Road adjacent to Waters Road Park.

The proposed FY2026 annual tree planting project includes:

- Installation of 80 trees averaging 3" caliper along Webb Bridge Road

- Installation of 208 bare root trees averaging 2-3' height to reforest the area around the newly constructed bridge over Big Creek
- Installation of 14 trees and 251 cubic yards of soil along Rucker Road
- Installation of 2 trees along Kimball Bridge Rd

Tree planting will take place from November 2025 through February 2026, in accordance with the City's landscape specifications. Deciduous and evergreen tree species have been selected, including varieties of oak, maple, magnolia, bald cypress, holly and other species. Tree selection was based on the planting environments, utilities, and historical data such as best species performance on similar City projects. Note, shrubs will also be planted along this corridor at a later date.

The Department of Public Works prepared landscape plans and specifications requiring the plant stock must comply with the American Standard for Nursery Stock (ANSI Z60.1-2014). Specifications also include detailed watering requirements and a two-year warranty for all trees. ANSI standards and well-defined watering requirements help ensure a successful and high-quality landscape product for Alpharetta residents and visitors.

The work proposals were provided in accordance with the City's On-Call Landscape Installation Contract with Russell Landscape (#22-104/22-105). Pricing has been reviewed by City staff and is found to be competitive based on current market conditions and FY2025 landscape project costs. Watering per City specifications is included for all trees within the project. Maintenance of the new landscape is accounted for in the existing Citywide Landscape Maintenance contract.

The City's Urban Forestry Program Manager will act as the City's project manager throughout all phases of the project, including installation, watering and warranty period. All tree installation is projected to be completed by February 27, 2026. Russell Landscape is required to acquire Payment & Performance Bonds for the contract.

ALTERNATIVES:

Do not award the FY2026 Annual Tree Planting.

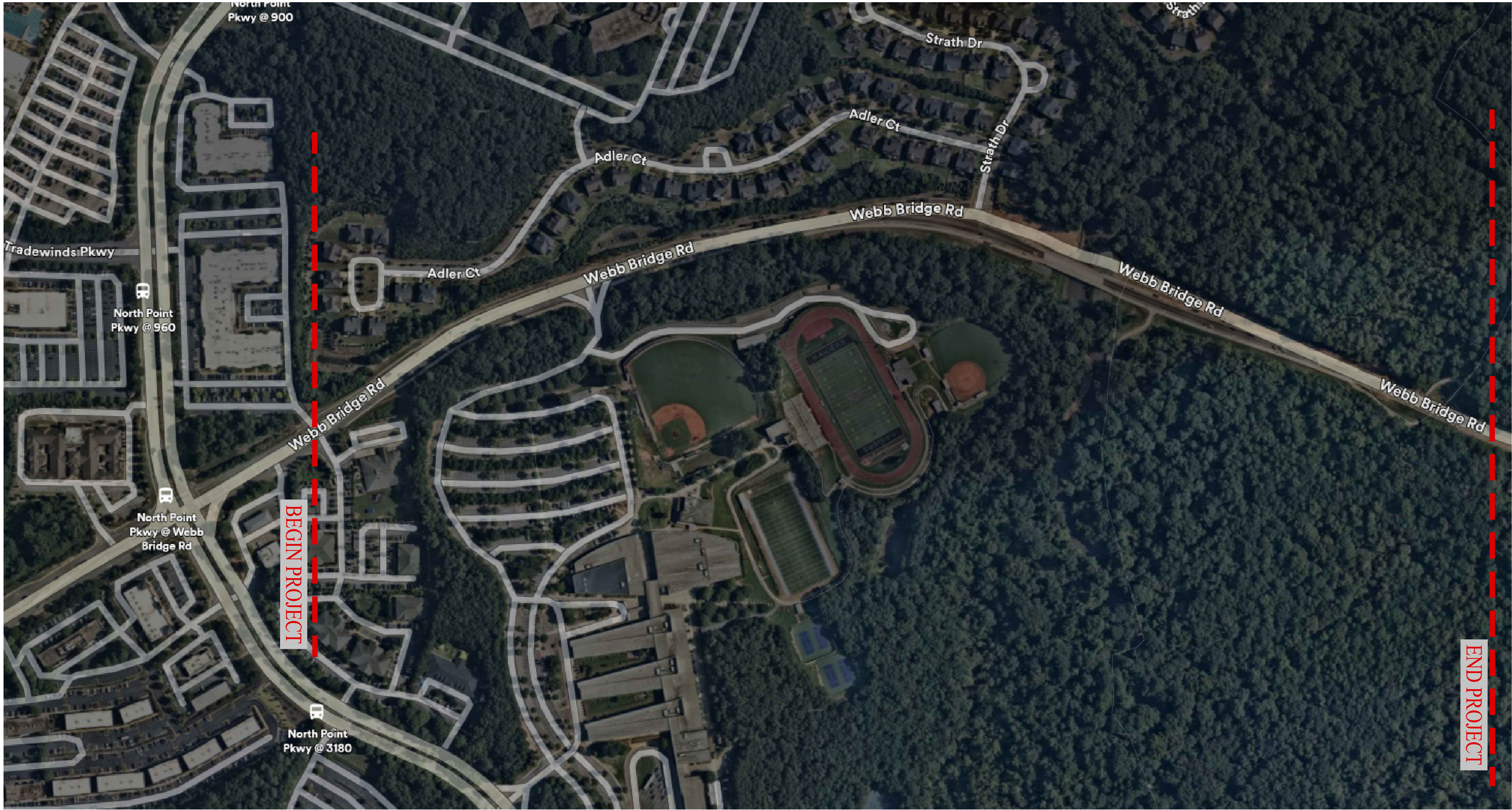
ATTACHMENTS:

1. FY2026 Trees WBR for Council
2. FY2026 Trees Rucker for Council

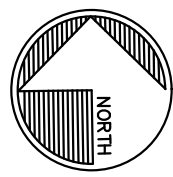
FY 2026 Tree Planting - Webb Bridge Rd Ph 3+1



ITEM	MATERIALS QTY	MATERIALS UNIT PRICE INCLUDING MARKUP, TRAFFIC CONTROL, BED PREP, FREIGHT, MULCH,	TOTAL MATERIALS COST (QTY X UNIT PRICE	TOTAL LABOR BASED ON LINE ITEM QTY	TOTAL MATERIALS + OTHER COSTS + TOTAL LABOR
Aeryn Trident Maple, Acer buergerianum ‘Aeryn’, 3" caliper, full and balanced canopy, spaced per plans	4	\$ 589.09	\$ 2,316.00	\$ 660.00	\$ 2,976.00
Armstong Gold Maple, Acr rubrum 'JFS-KW78' ,3" caliper, full and balanced canopy, spaced per plans	6	\$ 579.44	\$ 2,277.76	\$ 990.00	\$ 3,267.76
Green Castle Holly, Ilex x wandoensis ‘Oostanuala’, 3" caliper, STANDARD, full and balanced canopy, spaced per plans	22	\$ 566.50	\$ 12,463.00	\$ 3,630.00	\$ 16,093.00
Taylor Eastern Red Cedar, Juniperus virginiana ‘Taylor’, 8' ht., full with dense foliage throughout, spaced per plans	12	\$ 560.11	\$ 6,721.32	\$ 2,400.00	\$ 9,121.32
Rotundiloba Sweetgum, Liquidambar styraciflua ‘Rotundiloba’, 3” caliper, full and balanced canopy, spaced per plans	3	\$ 595.33	\$ 1,785.99	\$ 495.00	\$ 2,280.99
Magnolia vir. 'Green Shadow' 3” caliper, full and balanced canopy, spaced per plans	12	\$ 808.60	\$ 9,703.20	\$ 1,980.00	\$ 11,683.20
Contemplation Parrotia, Parrotia persica 'Contemplation' 3” caliper, full and balanced canopy, spaced per plans	3	\$ 665.60	\$ 1,996.80	\$ 495.00	\$ 2,491.80
Sun Breaker Swamp White oak, Green Nova' , 3"caliper, full and balanced canopy, spaced per plans	3	\$ 582.50	\$ 1,747.50	\$ 495.00	\$ 2,242.50
Early Bird Overcup Oak, Quercus lyrata 'Early Bird' , 3” caliper, full and balanced canopy, spaced per plans	2	\$ 598.80	\$ 1,197.60	\$ 330.00	\$ 1,527.60
Epic Red Oak, Quercus x ‘QREP20’, 3” caliper, full and balanced canopy, spaced per plans	1	\$ 594.78	\$ 594.78	\$ 165.00	\$ 759.78
Autumn Gold Bald Cypress, Taxodium distichum 'Sofine' , 3” caliper, full and balanced canopy, spaced per plans	12	\$ 633.10	\$ 7,597.20	\$ 1,980.00	\$ 9,577.20
				SUBTOTAL	\$ 62,021.15
Watering Services					
Watering Bags (1 15-gal bag per 3" tree, 1 15-gal donut per Taylor red cedar)	80				\$ 4,000.00
Year-One Watering: Hand Watering Visits (Includes moisture readings to determine if watering is needed)	71	\$ 450.00	\$ -	\$ -	\$ 31,950.00
Year-Two Watering: Installation of Tree Diapers 36"	80	\$ 106.00	\$ 8,480.00	\$ 2,252.00	\$ 10,732.00
				SUBTOTAL	\$ 46,682.00
Reforestation Trees					
Acer rubrum - red maple 2-3' bare root	26	\$ 2.64	\$68.64	\$ 130.00	\$ 198.64
Alnus serulata - smooth alder 2-3' bare root	26	\$ 3.08	\$ 80.23	\$ 130.00	\$ 210.22
Ilex opaca - American holly 2-3' bare root 2-3' bare root	26	\$ 5.36	\$ 139.42	\$ 130.00	\$ 269.42
Magnolia grandiflora - southern magnolia 2-3' bare root	26	\$ 3.58	\$ 93.09	\$ 130.00	\$ 223.09
Nyssa sylvatica - black tupelo 2-3' bare root	26	\$ 2.39	\$ 62.14	\$ 130.00	\$ 192.14
Platanus occidentalis - sycamore 2-3' bare root	26	\$ 11.55	\$ 300.30	\$ 130.00	\$ 430.30
Ulmus alata - winged elm 2-3' bare root	26	\$ 2.67	\$ 69.49	\$ 130.00	\$ 199.49
Viburnum dentatum - southern arrowwood 2-3' bare root	26	\$ 3.05	\$ 79.36	\$ 130.00	\$ 209.36
Moisture Manager - LESCO Moisture Manager	1	\$ 314.48	\$ 314.48	\$ 260.00	\$ 574.48
Hardwood mulch Cy (undyed hardwood mulch)	8	\$ 35.00	\$ 280.00	\$ 200.00	\$ 480.00
Watering visits for first 2 weeks after initial watering-in at installation (6 total)				\$ 1,500.00	\$ 1,500.00
				SUBTOTAL	\$ 4,487.14
				FINAL TOTAL	\$ 113,190.29
				P&P BOND	\$ 1,581.00



PROJECT LOCATION MAP



NOT TO SCALE

- SHEET INDEX:
- L100 - COVER SHEET
 - L101 to L108 - TREE PLANS
 - L109 - PLANT LIST
 - L110 - DETAILS

CAUTION
THE UTILITIES SHOWN HEREON ARE FOR THE CONTRACTORS CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THESE PLANS. THE DESIGNER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL UTILITIES WITHIN THE LIMITS OF THE WORK. ALL DAMAGE MADE TO EXISTING UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

THE CITY OF
ALPHARETTA
PUBLIC WORKS
1790 Hembree Road
Alpharetta, Georgia
30009
Phone: 678-297-6200
Fax: 678-297-6201

FY2026 LANDSCAPE PLANS (TREES)
WEBB BRIDGE RD - PH 3 + 1
CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA



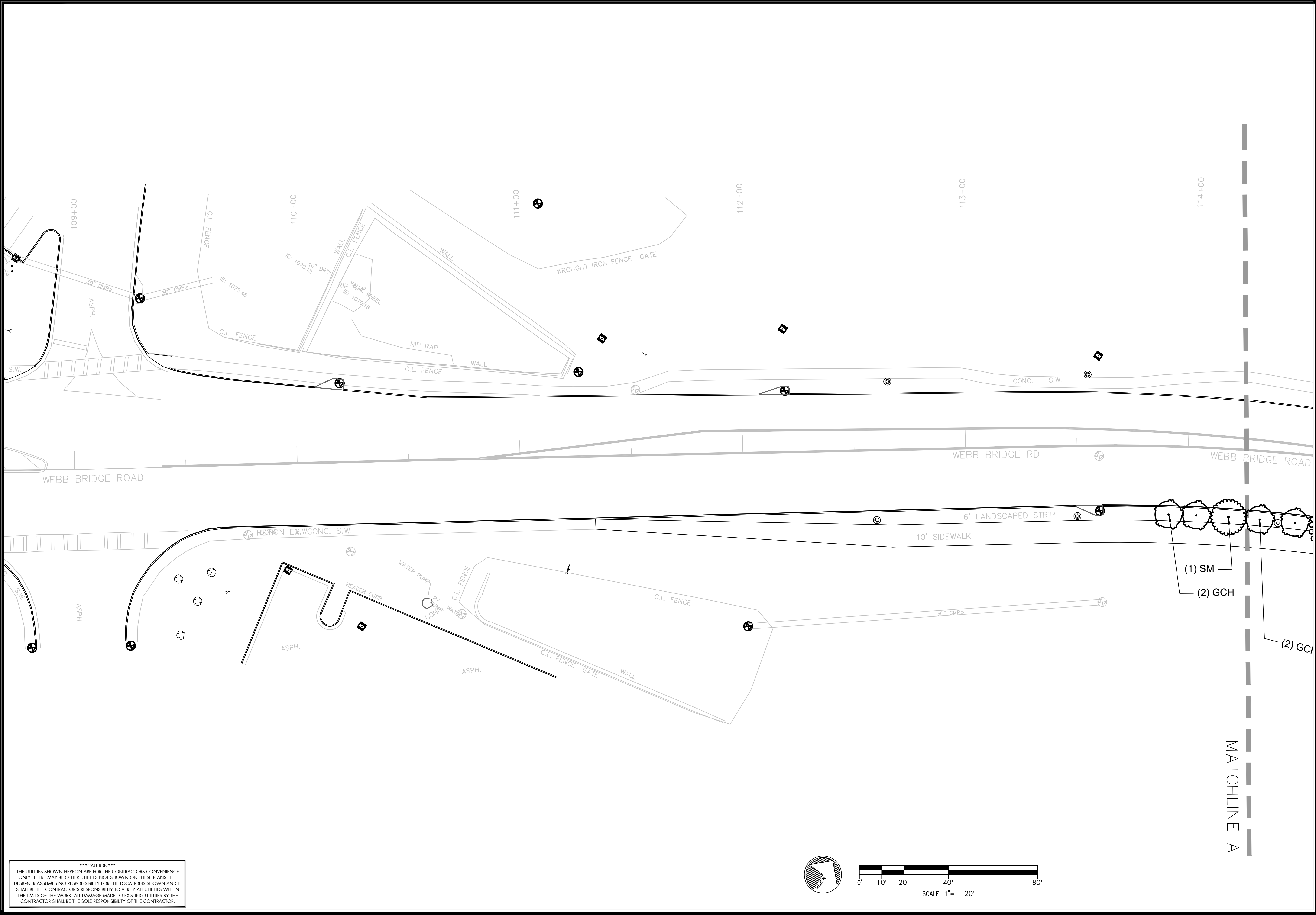
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ORIGINAL ISSUE DATE: 9/9/2025

SHEET TITLE
COVER SHEET

SHEET #
L.100



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THE CITY OF

ALPHARETTA

PUBLIC WORKS

1790 Hembree Road
Alpharetta, Georgia
30009

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FY2026 LANDSCAPE PLANS (TREES)

WEBB BRIDGE RD - PH 3 + 1

CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA

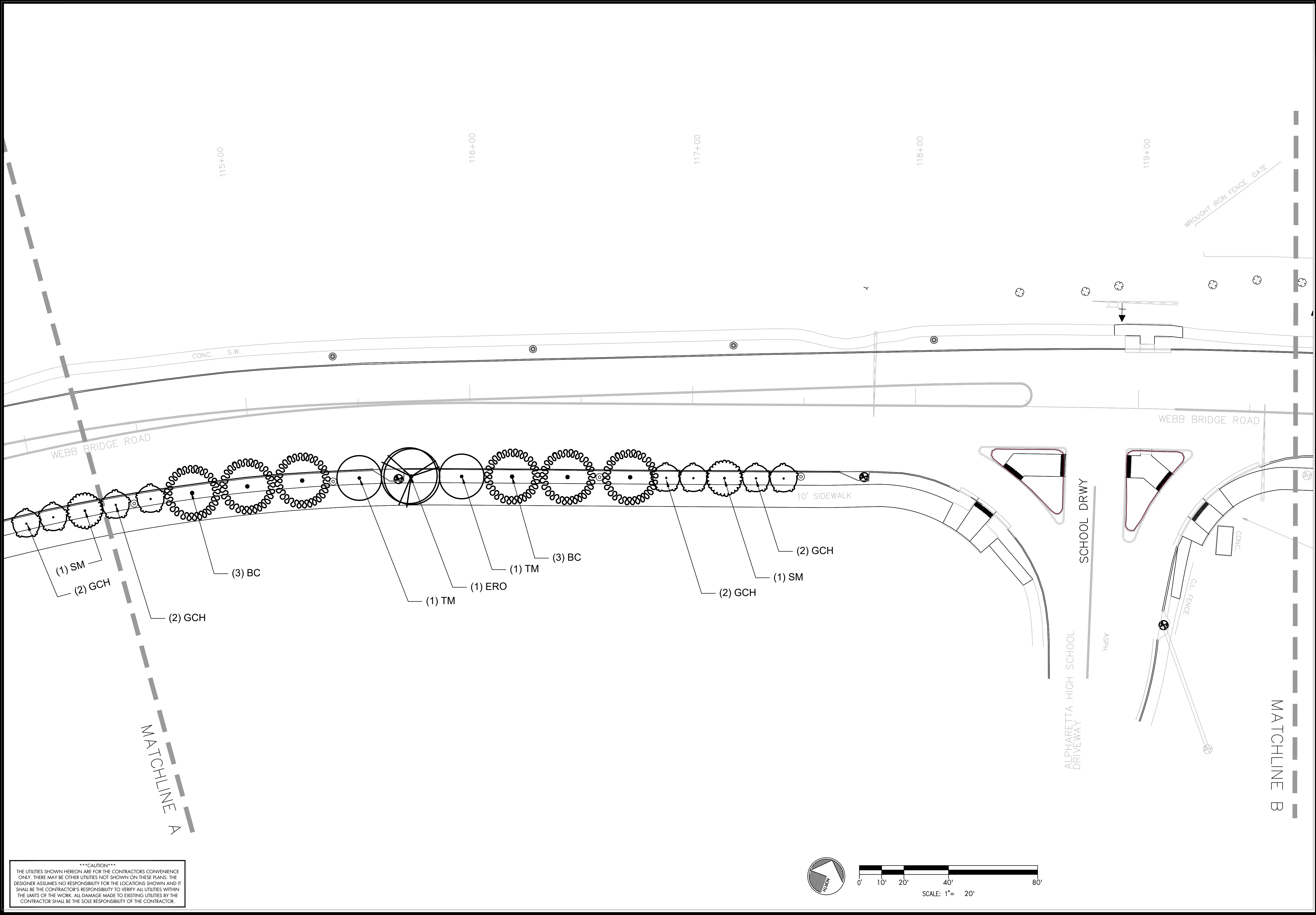
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ORIGINAL ISSUE DATE: 9/9/2025
SHEET TITLE
TREE PLAN

SHEET #

L.101



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ALPHARETTA

PUBLIC WORKS

1790 Hembree Road
Alpharetta, Georgia
30009

Phone: 678-297-6200
Fax: 678-297-6201

FY2026 LANDSCAPE PLANS (TREES)

WEBB BRIDGE RD - PH 3 + 1

CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA



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REVISIONS

ORIGINAL ISSUE DATE: 9/9/2025

SHEET TITLE

TREE PLAN

SHEET #

L.102

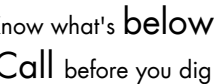
Page 89 of 314



Phone: 678-297-6200
Fax: 678-297-6201

FY2026 LANDSCAPE PLANS (TREES)

WEBB BRIDGE RD - PH 3 + 1
CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA



REVISIONS

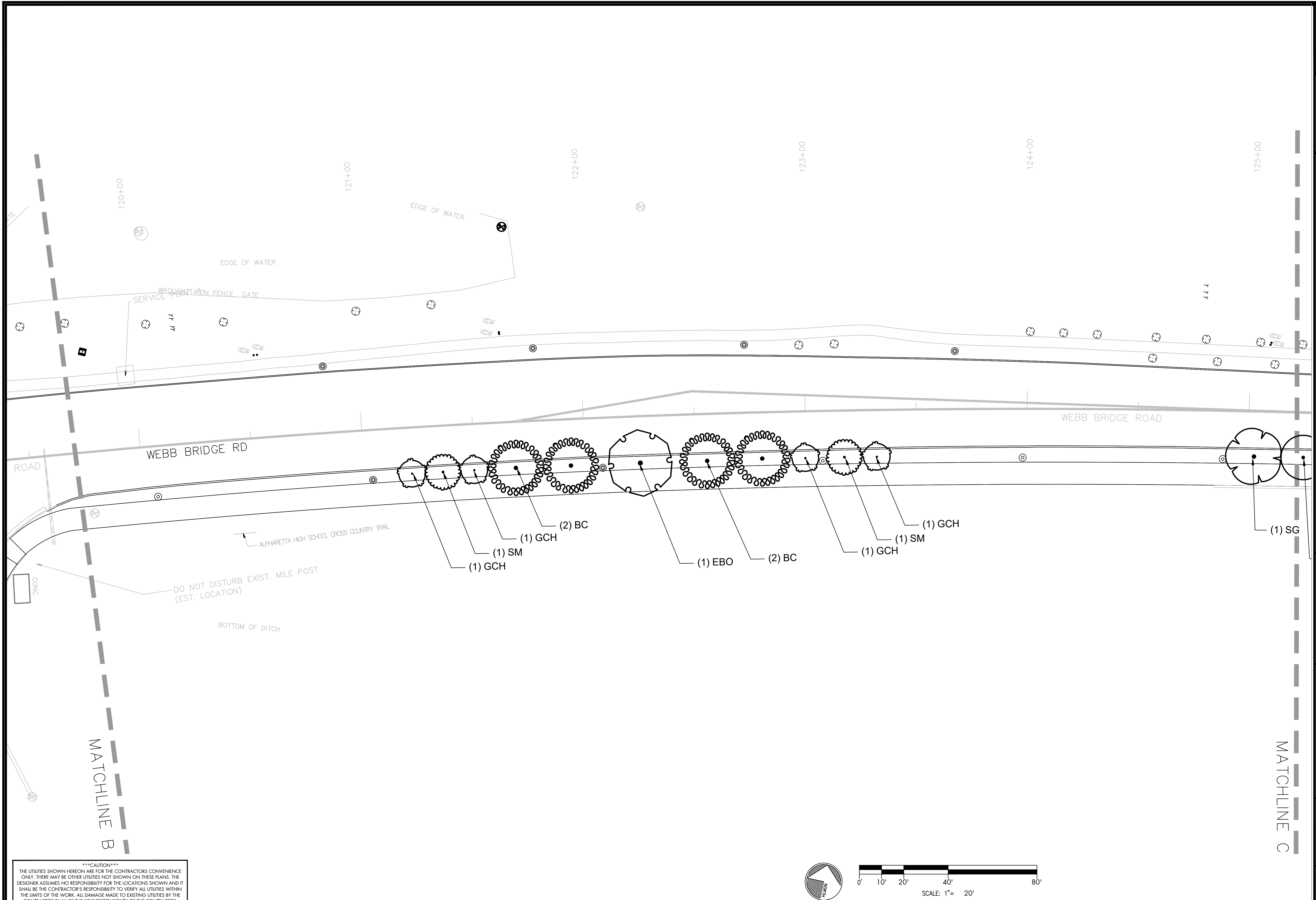
ORIGINAL ISSUE DATE: 9/9/2025

HEET TITLE

TREE PLAN

HEET #

L.103



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Phone: 678-297-6200
Fax: 678-297-6201

FY2026 LANDSCAPE PLANS (TREES)

WEBB BRIDGE RD - PH 3 + 1
CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA



now what's below
Call before you dig

REVISIONS

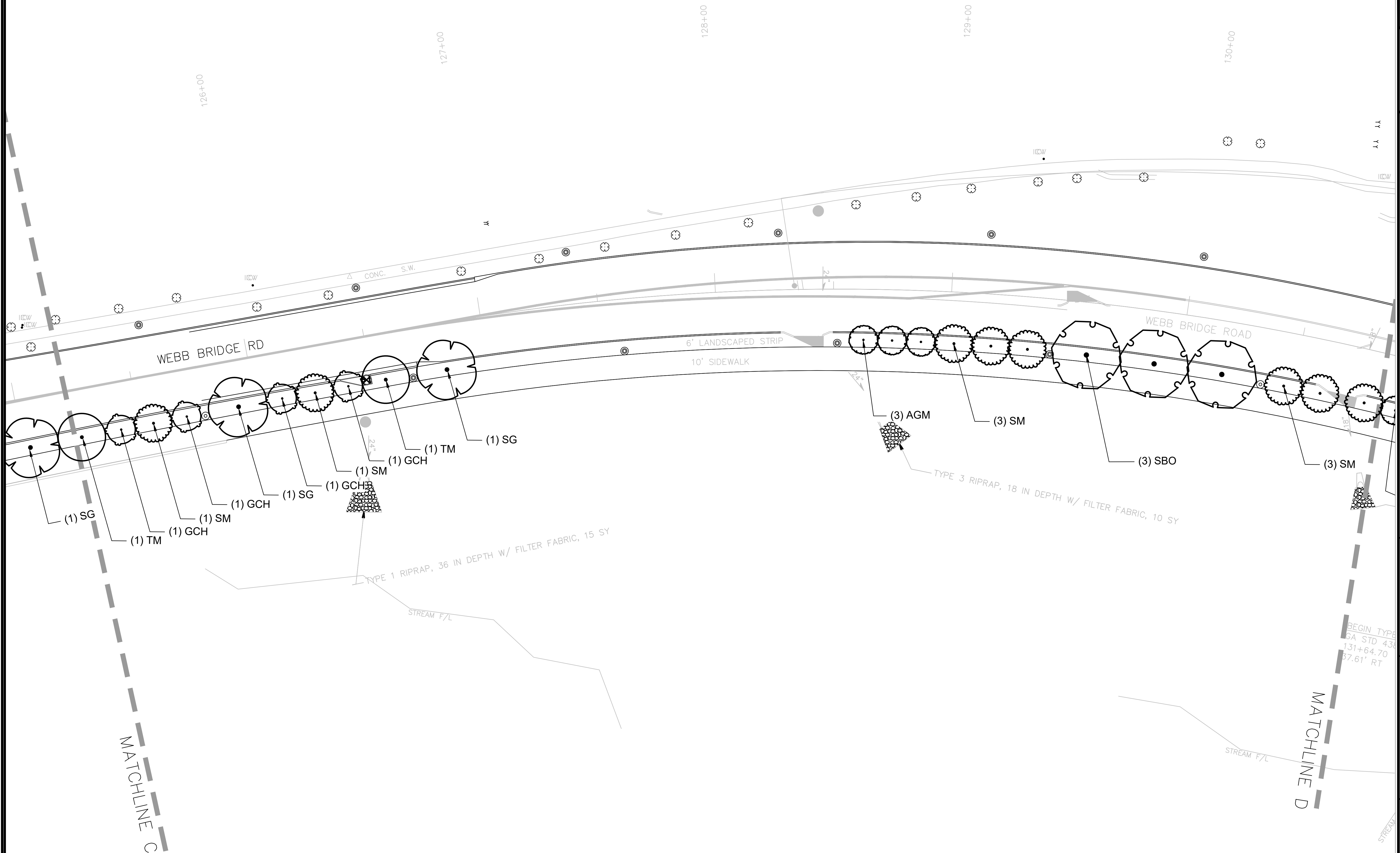
ORIGINAL ISSUE DATE: 9/9/2025

SHEET TITLE

TREE PLAN

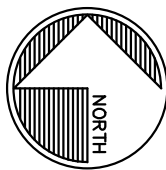
SHEET #

L.104



CAUTION

THE UTILITIES SHOWN HEREON ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THESE PLANS. THE DESIGNER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL UTILITIES WITHIN THE LIMITS OF THE WORK. ALL DAMAGE MADE TO EXISTING UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.





THE CITY OF

ALPHARETTA

PUBLIC WORKS

1790 Hembree Road
Alpharetta, Georgia
30009

Phone: 678-297-6200
Fax: 678-297-6201

FY2026 LANDSCAPE PLANS (TREES)

WEBB BRIDGE RD - PH 3 + 1

CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA

811

Know what's below
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REVISIONS

SHEET TITLE

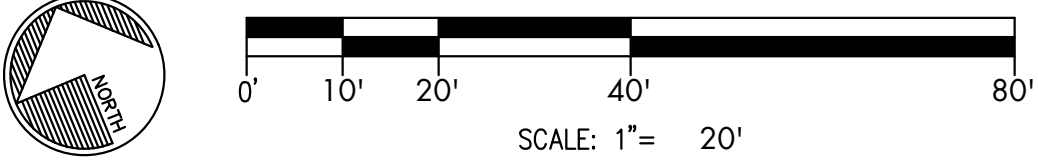
TREE PLAN

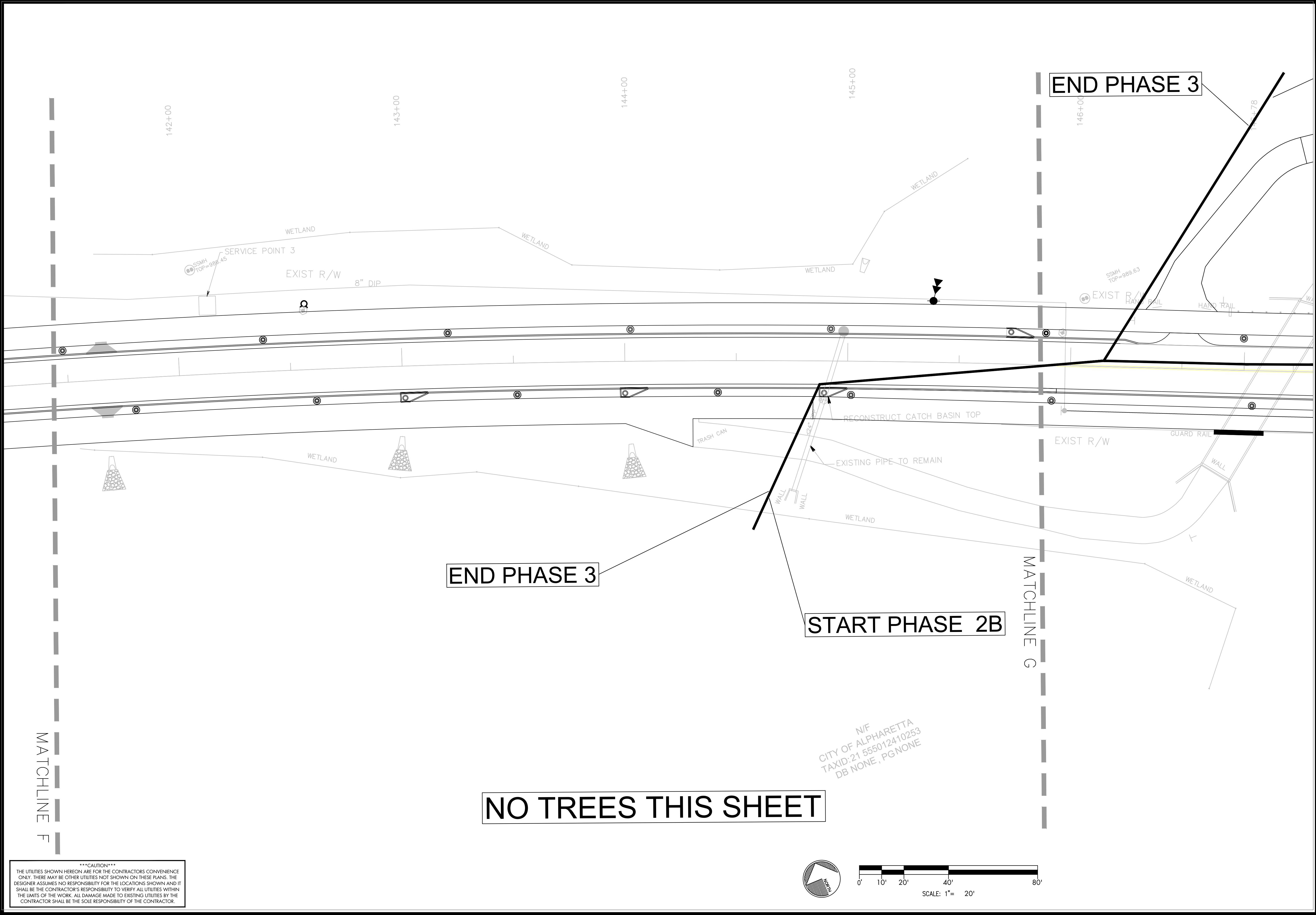
ORIGINAL ISSUE DATE: 9/9/2025

SHEET #

L.106

CAUTION
THE UTILITIES SHOWN HEREON ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THESE PLANS. THE DESIGNER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL UTILITIES WITHIN THE LIMITS OF THE WORK. ALL DAMAGE MADE TO EXISTING UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.







ALPHARETTA
PUBLIC WORKS

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FY2026 LANDSCAPE PLANS (TREES)

WEBB BRIDGE RD - PH 3 + 1

CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA



Know what's below
Call before you dig

REVISIONS

ORIGINAL ISSUE DATE: 9/9/2025

SHEET TITLE

TREE PLAN

SHEET #

L.107

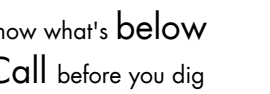
CAUTION
THE UTILITIES SHOWN HEREON ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THESE PLANS. THE DESIGNER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL UTILITIES WITHIN THE LIMITS OF THE WORK. ALL DAMAGE MADE TO EXISTING UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

Page 94 of 314



Phone: 678-297-6200
Fax: 678-297-6201

FY2026 LANDSCAPE PLANS (TREES)
WEBB BRIDGE RD - PH 3 + 1
CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA



REVISIONS

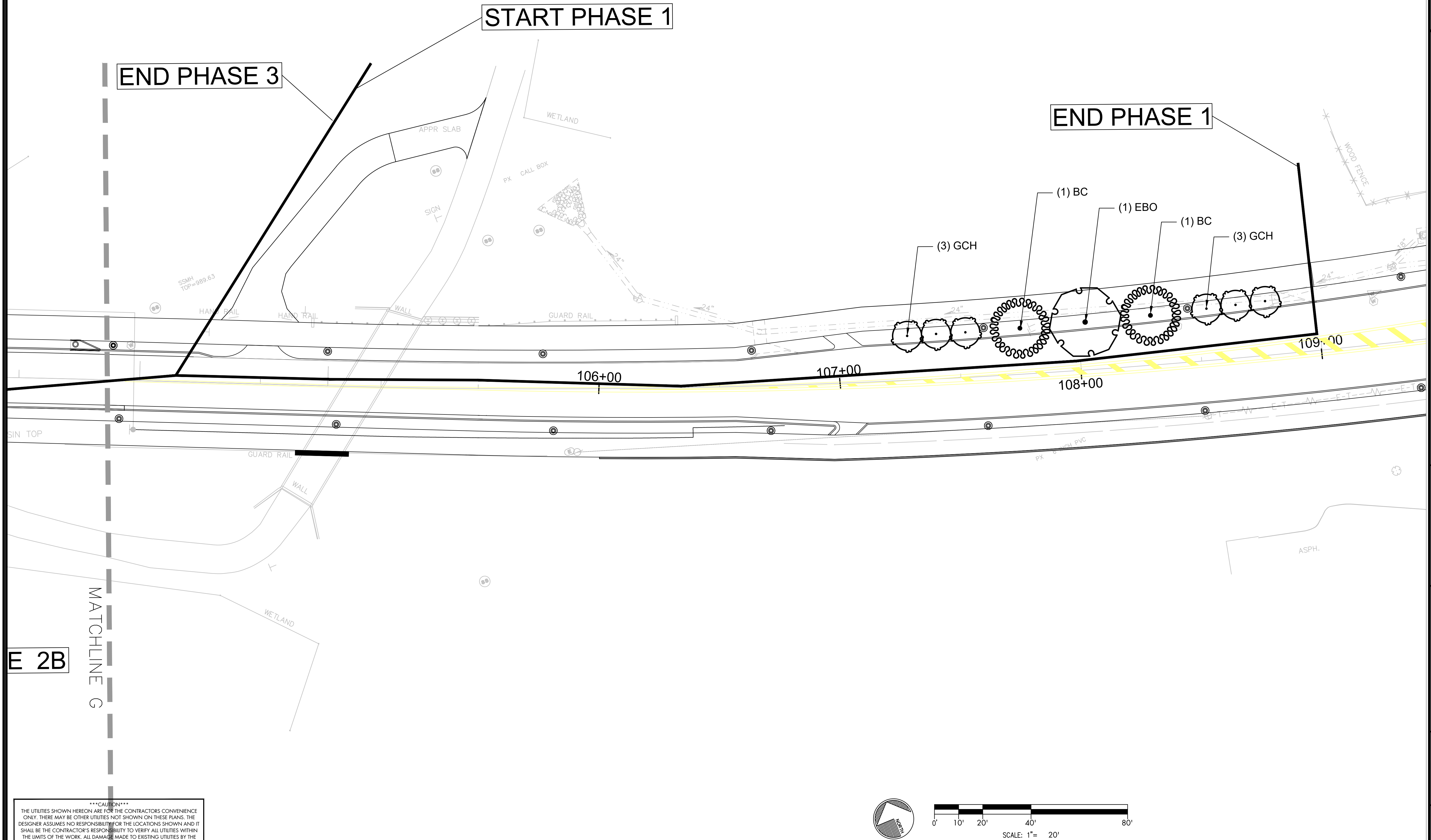
ORIGINAL ISSUE DATE: 9/9/2025

SHEET TITLE

TREE PLAN

SHEET #

L.108



PLANT SCHEDULE

KEY	QTY	ITEM
TREES		
TM	4	Aeryn Trident Maple, <i>Acer buergerianum</i> ‘Aeryn’, 3" caliper, full and balanced canopy, spaced per plans
AGM	6	Armstong Gold Maple, <i>Acer rubrum</i> 'JFS-KW78', 3" caliper, full and balanced canopy, spaced per plans
GCH	22	Green Castle Holly, <i>Ilex x wandoensis</i> ‘Oostanuala’, 3" caliper, STANDARD, full and balanced canopy, spaced per plans
TER	12	Taylor Eastern Red Cedar, <i>Juniperus virginiana</i> ‘Taylor’, 8' ht., full with dense foliage throughout, spaced per plans
SG	3	Rotundiloba Sweetgum, <i>Liquidambar styraciflua</i> ‘Rotundiloba’, 3” caliper, full and balanced canopy, spaced per plans
SM	12	Green Shadow Sweetbay Magnolia, <i>Magnolia virginiana</i> 'Green Shadow', 3” caliper, standard, full and balanced canopy, spaced per plans
CP	3	Contemplation Parrotia, <i>Parrotia persica</i> 'Contemplation', 3” caliper, full and balanced canopy, spaced per plans
SBO	3	Sun Breaker Swamp White Oak, <i>Quercus bicolor</i> 'Green Nova', 3" caliper, full and balanced canopy, spaced per plans
EBO	2	Early Bird Overcup Oak, <i>Quercus lyrata</i> 'Early Bird', 3” caliper, full and balanced canopy, spaced per plans
ERO	1	Epic Red Oak, <i>Quercus</i> x ‘QREP20’, 3” caliper, full and balanced canopy, spaced per plans
BC	12	Autumn Gold Bald Cypress, <i>Taxodium distichum</i> 'Sofine', 3" caliper, full and balanced canopy, spaced per plans
WATERING		
80		Watering Bags (1 15-gal bag per 3" tree, 2 15-gal bags per 4" tree, 1 15-gal donut per Taylor red cedar)
71		Year-One Watering: Hand Watering Visits (Includes moisture readings to determine if watering is needed)
80		Year-Two Watering: Installation of Tree Diapers, TD36R, 36" Diameter

PLANTING NOTES:

- See specifications Section 029009 - Landscaping, pertaining to this set of plans.
- Unless otherwise stated, all trees must have a single central leader and a full and uniform canopy.
- Trees shall be planted during dormant season, November 1-February 28. Shrubs and groundcovers shall be planted April 1-30.

CAUTION
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THE CITY OF

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PUBLIC WORKS

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FY2026 LANDSCAPE PLANS (TREES)

WEBB BRIDGE RD - PH 3 + 1

CITY OF ALPHARETTA, FULTON COUNTY, GEORGIA



REVISIONS

10/7/2025 - Change SM Cultivar

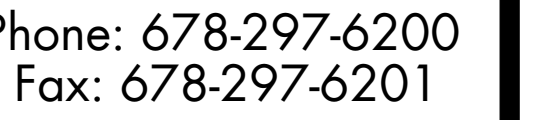
ORIGINAL ISSUE DATE: 9/9/2025

SHEET TITLE

PLANT LIST

SHEET #

L.109



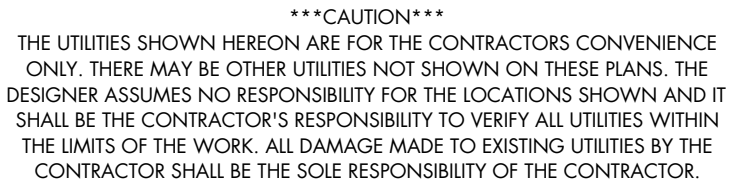
Bill of Attainder, Union County, Georgia



ORIGINAL ISSUE DATE: 9/9/2025

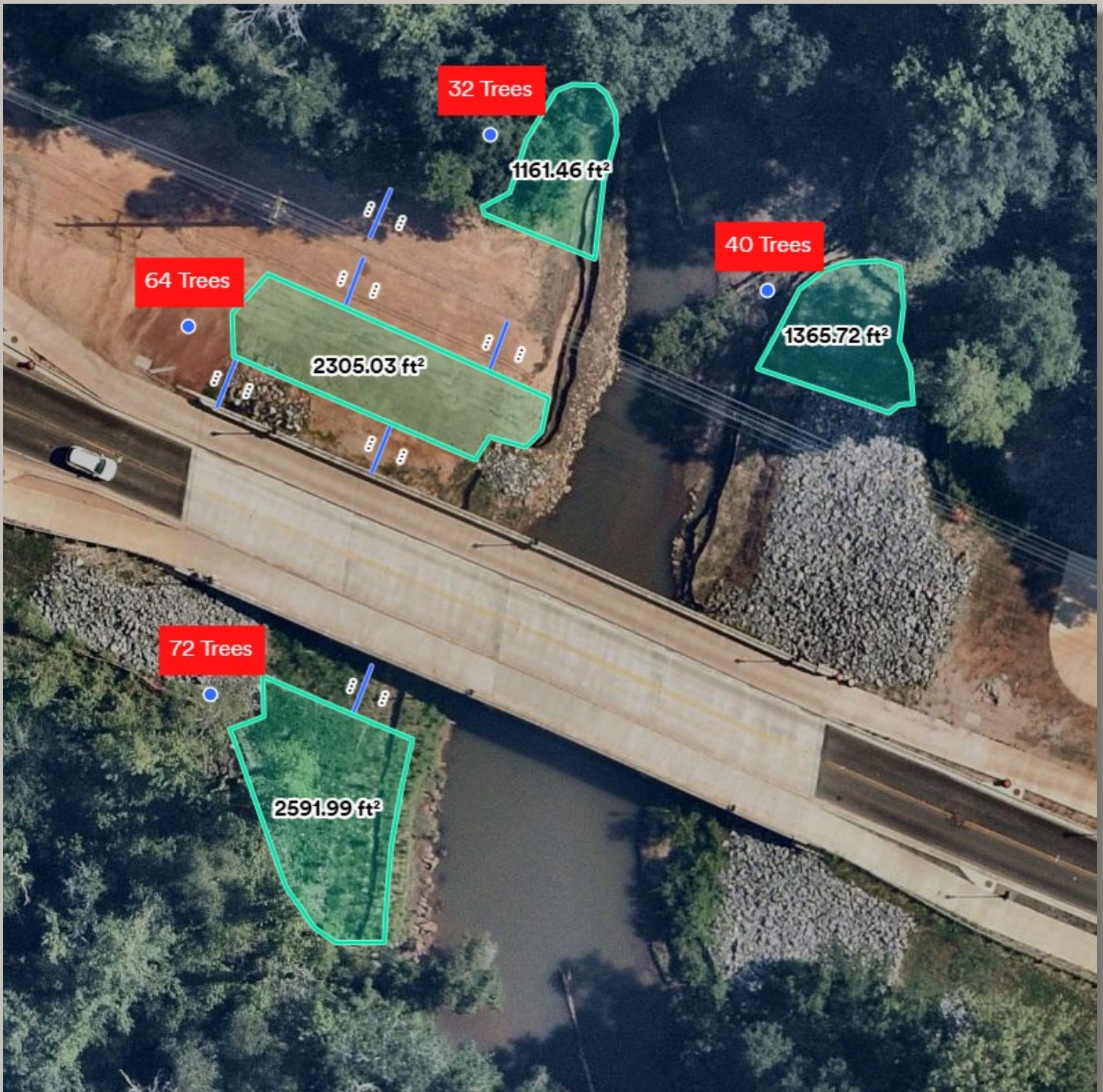
HEET TITLE

HEET #
L.110



FY2026 REFORESTATION TREES

Webb Bridge Rd and Big Creek



FY2026 - Rucker Rd Tree and Soil Replacement



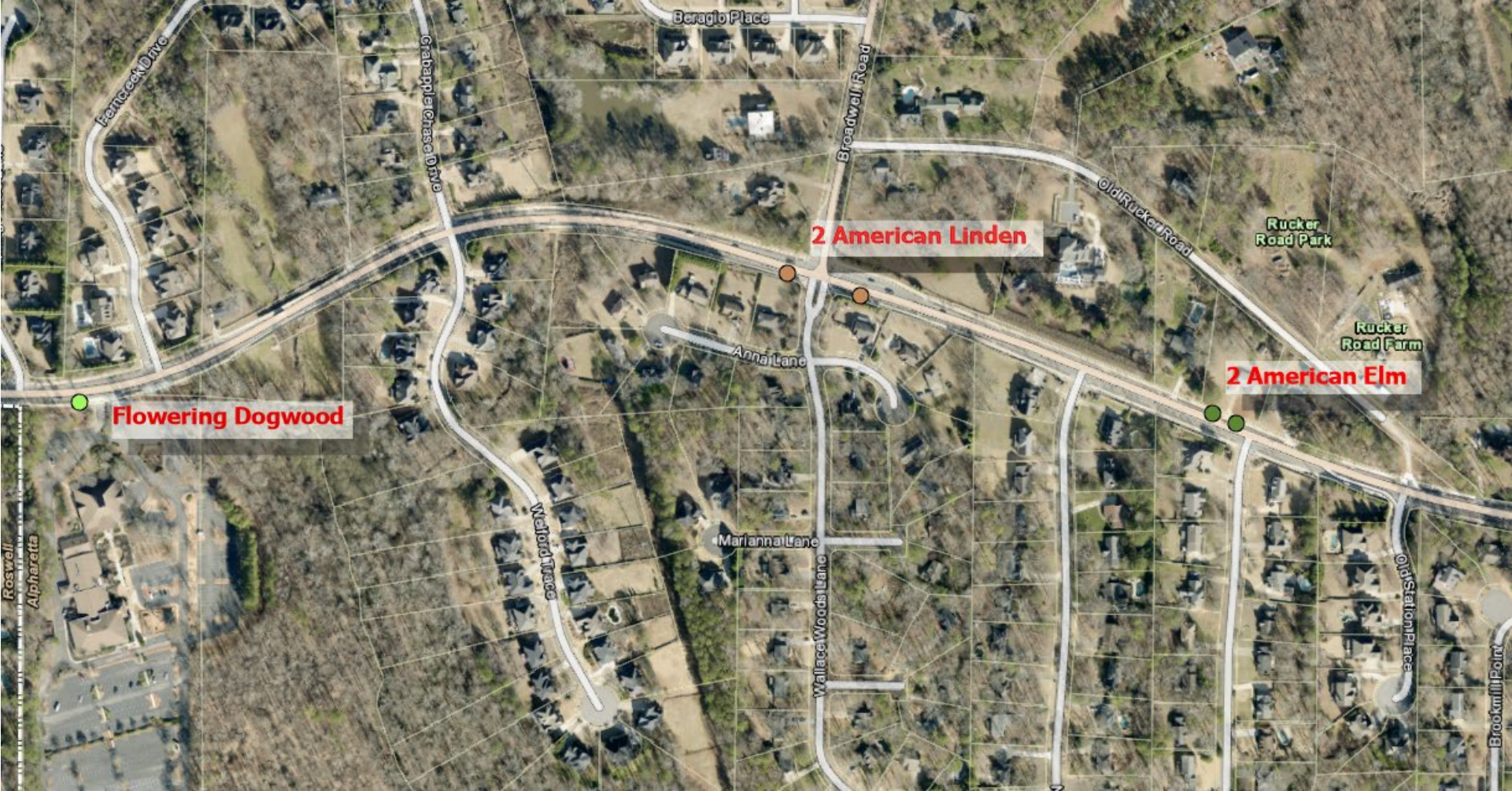
ITEM	MATERIALS QTY	MATERIALS UNIT PRICE INCLUDING MARKUP, TRAFFIC CONTROL, BED PREP, FREIGHT, MULCH, ETC.	TOTAL MATERIALS COST (QTY X UNIT PRICE	TOTAL LABOR BASED ON LINE ITEM QTY	TOTAL MATERIALS + OTHER COSTS + TOTAL LABOR
Emerald Arborvitae, Thuja occidentalis 'Smaragd', 8' ht, full and uniform body	7	\$ 478.40	\$ 3,348.80	\$ 1,155.00	\$ 4,503.80
Forest Pansy Redbud, Cercis canadensis 'Forest Pansy', 3" caliper, full and balanced canopy	1	\$ 565.20	\$ 565.20	\$ 165.00	\$ 730.20
Dogwood, Cornus florida. 3" caliper, full and balanced canopy	2	\$ 597.13	\$ 1,194.20	\$ 330.00	\$ 1,524.20
Durable American Linden, Tilia americana 'Durable' 3" caliper, full and balanced canopy	2	\$ 665.60	\$ 1,331.20	\$ 330.00	\$ 1,661.20
Creole Queen American Elm, Ulmus americana 'UASNZ' 3" caliper, full and balanced canopy	2	\$ 678.60	\$ 1,357.20	\$ 330.00	\$ 1,687.20
Taylor Eastern Red Cedar, Juniperus virginiana 'Taylor', 8' ht., full with dense foliage throughout, spaced per plans	2	\$ 560.11	\$ 1,120.22	\$ 400.00	\$ 1,520.22
Existing root ball removal and disposal (Labor hrs 45)	LS			\$ 2,925.00	\$ 2,925.00
Equipment Rental - Power buggy					\$ 5,160.80
Sugar Hill mix/fill dirt - 15/85 mix ratio (Cy)	251	\$ 46.20	\$11,596.20	\$ 18,900.00	\$ 30,496.20
				SUBTOTAL	\$ 50,208.82
Watering Services					
Watering Bags (1 15-gal bag per 3" tree, 1 15-gal donut per Taylor red cedar)	16				\$ 800.00
Year-One Watering: Hand Watering Visits (Includes moisture readings to determine if watering is needed)	71	\$ 125.00	\$ -	\$ -	\$ 8,875.00
Year-Two Watering: Installation of Tree Diapers 36"	16	\$ 106.00	\$ 1,696.00	\$ 2,252.00	\$ 3,948.00
				SUBTOTAL	\$ 13,623.00
				SUBTOTAL	\$ 27,246.00
				FINAL TOTAL	\$ 77,454.82

LOCATION MAPS



Rucker Rd West: 5 Trees

Quantity	Species and Size	Nearest Address
1	Dogwood, Cornus florida. 3" caliper, full and balanced canopy	835 Rucker Rd
2	Durable American Linden, Tilia americana 'Durable' 3" caliper, full and balanced canopy	730 Anna Ln
2	Creole Queen American Elm, Ulmus americana 'UASNZ' 3" caliper, full and balanced canopy	965 Rucker Rd



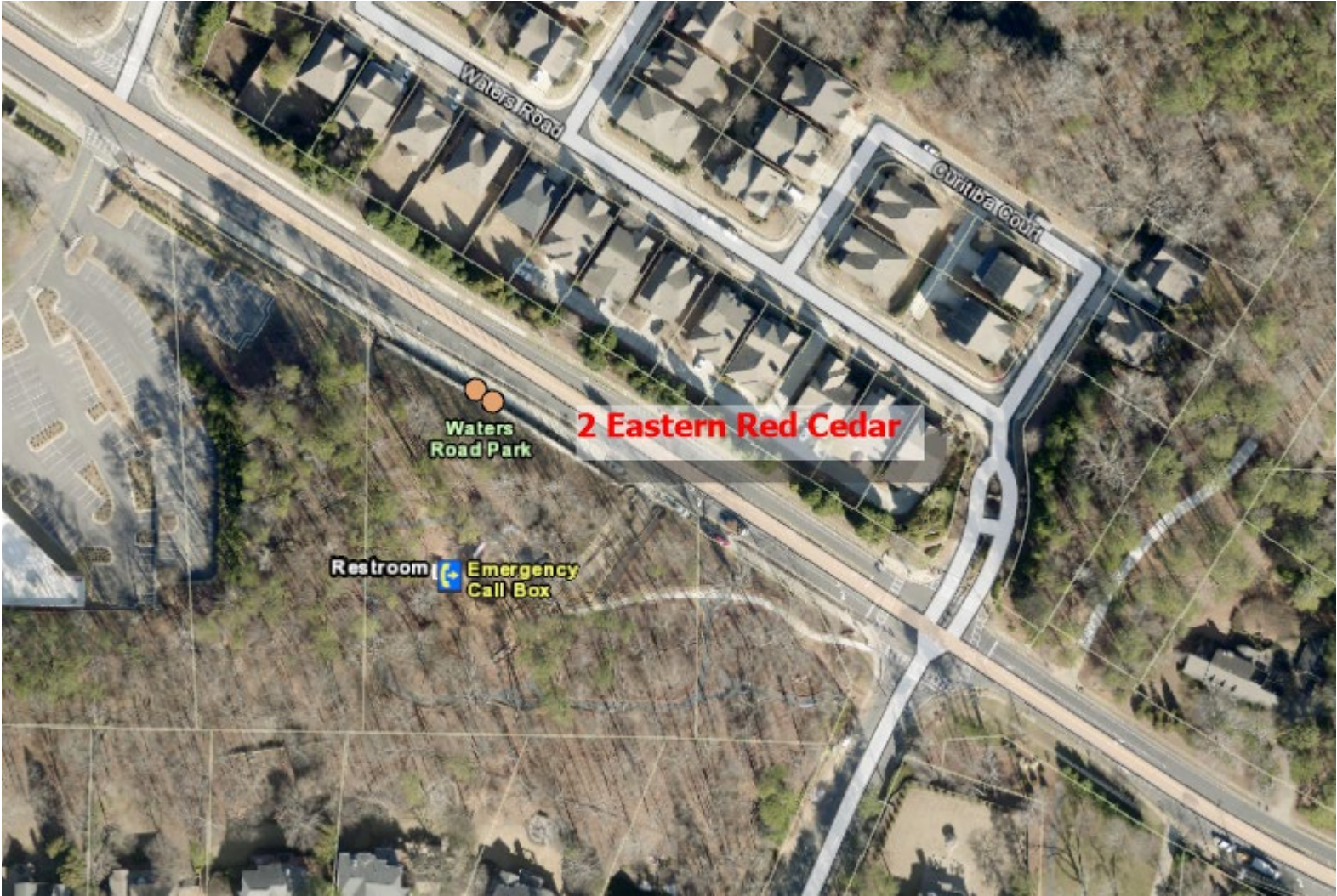
Rucker Rd East: 9 Trees

Quantity	Species and Size	Nearest Address
7	Emerald Arborvitae, Thuja occidentalis ‘Smaragd’, 8’ ht, full and uniform body	1535 Rucker Rd
1	Forest Pansy Redbud, Cercis canadensis ‘Forest Pansy’, 3” caliper, full and balanced canopy	101 Arrowood Ln
1	Dogwood, Cornus florida. 3” caliper, full and balanced canopy	1530 Rucker Rd



Kimball Bridge Rd: 2 Trees

Quantity	Species and Size	Nearest Address
2	Taylor Eastern Red Cedar, Juniperus virginiana 'Taylor', 8' ht., full with dense foliage throughout	3395 Kimball Bridge Rd





STAFF REPORT

Department: Public Works
Submitted By: Arash Moradkhani
Meeting Date: October 27, 2025

AGENDA ITEM:

Invitation To Bid 26-006: Repair and Maintenance of Bridges and Guardrails

Consideration and approval of the award of a contract and purchase approval for Invitation to Bid 26-006 to Massana Construction, Inc for repair and maintenance of multiple bridges and guardrails in an amount not to exceed \$615,854.00 and with authorization for the Mayor to execute all necessary documents.

STAFF RECOMMENDATION:

Approve the award of a contract and purchase approval for ITB 26-006 to Massana Construction for repair and maintenance of multiple bridges and guardrails in an amount not to exceed \$615,854.00 and authorize the Mayor to execute all necessary documents.

BUDGET & PROCUREMENT:

BUDGETED ITEM: YES

FISCAL IMPACT: YES

INCLUDED IN CURRENT FY CPTL BUDGET: YES

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST: \$615,854.00

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
Bridge Maintenance/ 30141100-541410-C1207	\$340,854.00
LRA/ 34041100-541410-G2602	\$275,000.00

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
N/A	\$0.00
N/A	\$0.00

ITEM DESCRIPTION:

This is to award the repair and maintenance of nine bridges and multiple guardrail sections.

BACKGROUND:

GDOT inspects all bridges within the City on a biennial basis and provides inspection reports to the City identifying necessary maintenance work. City staff reviews the inspection reports and then hires an engineering firm, through a competitive procurement process, to prepare maintenance plans and drawings. These plans specify repair details and required materials quantity and type to ensure that all necessary repairs and maintenance are performed in accordance with GDOT's inspection findings.

CURRENT PROJECT OVERVIEW:

The award of this bid is for repair and maintenance activities at nine bridges within the City based upon a GDOT inspection report. Additionally, the City contracted with Pond engineering firm to perform visual inspections of the bridges and prepare plans and specifications for the needed maintenance and repairs. The nine bridge locations are listed below:

1. Mansell Road Eastbound Lanes Over Foe Killer Creek
2. Mansell Road Westbound Lanes Over Foe Killer Creek
3. Mansell Road Westbound Lanes Over Big Creek

4. Westside Pkwy Over Foe Killer Creek
5. Windward Pkwy over Big Creek Tributary
6. Haynes Bridge Road over SR-400
7. Windward Pkwy EBL over Big Creek
8. Windward Pkwy WBL over Big Creek
9. Douglas Road Over Caney Creek

Additionally, this project includes cleaning, priming, and painting five guardrail sections along Mansell Road from Haynes Bridge Road to Mansell One (west of Old Alabama Rd Connector).

PROCUREMENT PROCESS:

Procurement for this project was initiated through Invitation to Bid (ITB 26-006), which was issued on August 13, 2025, with a response deadline of Sep 11, 2025. There were a total of 1,518 vendors invited to submit for this ITB (Bonfire & GA Procurement Registry) and there were 25 document takers. A total of 3 submissions were received in response to this invitation:

Company/Bidder	Proposed Price
Massana Construction, Inc.	\$615,854.00
E & D Contracting Services, Inc.	\$753,287.00
SunCoast Restoration & Waterproofing, LLC	\$909,813.51

RECOMMENDED VENDOR:

After evaluating and verifying the submitted bids, staff from the Public Works Department met with representatives of Massana Construction as the low bidder. The project scope, schedule, and bid package as submitted by Massana were discussed with the contractor during the meeting. Massana is an experienced contractor that has successfully completed similar projects.

PROJECT TIMELINE:

The contractor will commence the work within ten calendar days from Notice to Proceed (NTP) to achieve final completion of the work in one-hundred eighty (180) calendar days from Notice to Proceed. The NTP will be issued as soon as the contract is executed with Massana Construction.

ALTERNATIVES:

Do not award ITB 26-006 for the bridges and guardrails maintenance and direct staff to rebid the project.

ATTACHMENTS:

1. ITB 26-006 CONTRACT-MASSANA CONSTR.
2. ITB 26-006 PRELIMINARY BID TAB
3. MASSANA-BID DOCS-AGENDA

**CONTRACT AGREEMENT
REPAIR & MAINTENANCE OF BRIDGES AND GUARDRAILS
(INVITATION TO BID NO. 26-006)**

THIS AGREEMENT made by, and between, **CITY OF ALPHARETTA, GEORGIA**, a municipal corporation of the State of Georgia (hereinafter, the "CITY"), and **MASSANA CONSRUCTION, INC.**, a Georgia corporation with its principal office located at 550 Coweta Industrial Parkway, Newnan, GA, 30265 (hereinafter, "CONTRACTOR").

WITNESSETH: that for and in consideration of the payments to be made by the CITY, and for other good and valuable consideration, the receipt and legal sufficiency of which is hereby acknowledged, the CONTRACTOR hereby agrees to commence and complete the construction project described as follows, pursuant to O.C.G.A. § 32-12-1 *et al.*: -

REPAIR & MAINTENANCE OF BRIDGES AND GUARDRAILS includes, but is not limited to, grading, patching, painting, cleaning and sealing deck joints, repairing undermining, and related bridge work. This project also includes cleaning, priming, and painting multiple guardrail sections. The location of the work is at multiple bridges and guardrails within the City of Alpharetta, Georgia.

For CONTRACTOR'S performance and completion of the Project (as defined in the General Conditions set forth in ITB No. 26-006), CITY shall pay CONTRACTOR a fee in accordance with the unit costs established in CONTRACTOR'S Bid and as finally awarded by the City for a total sum not to exceed **SIX HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED FIFTY-FOUR DOLLARS (\$615,854.00)**. At CONTRACTOR's own cost and expense, CONTRACTOR shall furnish all materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary or convenient to the successful completion of the Project and the carrying out of all duties and obligations in accordance with the terms and conditions set forth in ITB No. 26-006, CONTRACTOR'S Bid, the General Conditions, including the Standard Specifications as modified by the Supplemental Specifications, the Special Provisions, including any technical specifications for the Project, the Plans and Specifications, including all explanatory matter thereof, and the other Contract Documents as enumerated in Section 101.16 of the General Conditions, all of which are made a part hereof and collectively constitute the Contract (the "Work").

The CITY agrees to pay CONTRACTOR in current funds for the performance of the Work subject to additions and deductions as provided in the General Conditions, and to make payments on account thereof as provided in Section 109 of the General Conditions.

In the event of any delay which is not the fault or responsibility of CONTRACTOR or any supplier to CONTRACTOR, CONTRACTOR is entitled to additional days for performance of this Contract (not to exceed fifteen (15) days from the date of completion set forth in this Contract). CONTRACTOR shall not be entitled to any additional money for any delay which it encounters. CONTRACTOR's sole remedy shall be to obtain an extension of time within which this Contract is to be performed. Under no circumstances shall CONTRACTOR be entitled to assert any claim of entitlement against the CITY for actual or consequential damages resulting from delays.

Upon CONTRACTOR's breach of any material provision of this Contract which breach remains uncured after ten (10) days written notice of default, the CITY may terminate this Contract without liability for further payment of amounts due or to become due under this

Contract. Termination shall be in addition to, and not in lieu of, any other remedies available to the CITY under this Contract or applicable law, including making of claims under CONTRACTOR's bonds. Upon the CITY's breach of any material provision of this Contract, which breach remains uncured after ten (10) days written notice of default, CONTRACTOR shall be entitled to terminate this Contract or pursue such other remedies, not inconsistent with this Contract, as it may have in law or equity. This Contract may also be terminated or suspended by the CITY for CITY's convenience upon not less than seven (7) days written notice to CONTRACTOR. In the event of such termination, CONTRACTOR shall be compensated for services performed through the date of termination, together with any reimbursable expenses then due. Any termination of this Contract by the CITY for an alleged default which is ultimately held unjustified shall automatically be deemed to be a termination for convenience.

This Contract was awarded and is contingent upon CONTRACTOR's compliance with O.C.G.A. § 13-10-91 and Chapter 300-10-1 of the Rules of the Georgia Department of Labor, and CONTRACTOR's certification to the CITY that it has registered and currently participates in the federal work authorization program to verify employment eligibility of all newly hired employees. Further, as part of any approved subcontracting agreement, CONTRACTOR has certified that any subcontractor entering into this Contract for the physical performance of services within this State is in compliance with O.C.G.A. § 13-10-91 and Chapter 300-10-1 of the Rules of the Georgia Department of Labor and has registered and currently participates in the federal work authorization program to verify employment eligibility of all newly hired employees. This Contract may be suspended or terminated if it is determined that CONTRACTOR has made a false certification or has violated such certification by failure to carry out this requirement.

CONTRACTOR shall maintain the types and amounts of insurance set forth in the ITB and the General Conditions, and as otherwise reasonably required by the CITY from time to time. CONTRACTOR shall provide proof of such insurance to the CITY contemporaneously with the execution of this Contract, and as and when requested by the CITY during the term hereof. Acceptance of a certificate or proof of insurance does not constitute approval or agreement by the CITY that the insurance requirements have been satisfied. CONTRACTOR shall indemnify and hold the CITY harmless from all claims, demands, losses, attorneys' fees and liabilities of any type or nature arising out of or related to CONTRACTOR's, or CONTRACTOR's agents', employees' or subcontractors', performance or non-performance of this Contract, including, but not limited to, claims for injury to person or property; provided, however, that this indemnification obligation shall not apply to claims arising from the sole negligence of the CITY or its employees. Nothing in this paragraph or this Contract shall be deemed to constitute a waiver of the CITY's sovereign immunity, create rights in any third party, or create any third-party beneficiaries.

The provisions of this Contract and the Contract Documents constitute the entire Contract between the parties, and all prior discussions and agreements are merged herein. This Contract is expressly intended to supersede all provisions of the Georgia Prompt Pay Act.

Any dispute arising in connection with the interpretation of this Contract, or the performance of any party under this Contract or any claim or dispute under this Contract or otherwise related to this Contract shall, at the sole option of the CITY, be referred to binding arbitration in Atlanta, Georgia in accordance with the Commercial Arbitration Rules of the American Arbitration Association.

The CONTRACTOR shall promptly commence the Work with adequate force and equipment **within ten (10) calendar days** from receipt of Notice to Proceed, or as may be specified

by Special Provision, continuously pursue the Work without interruption to completion, and fully complete the Work **within 180 days** from notice to proceed.

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall together constitute one (1) and the same instrument. This Contract may be executed by electronic signature, and such signature shall have the same validity and effect as a signature affixed by hand and shall constitute an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed and delivered by a duly authorized officer, agent or official as of the date set forth below.

Executed _____

CITY OF ALPHARETTA, GEORGIA

By: _____

Jim Gilvin, Mayor

Approved as to Content:

Chris Lagerbloom, City Administrator

Approved as to form and Legal Sufficiency:

Jennifer McCall, City Attorney

MASSANA CONSTRUCTION, INC.

By: _____

JAROD R. CHENEY, PRESIDENT

Attest:

By: _____

CHRISTELL K. BAKKEN, SECRETARY

Date: _____

26-006 - REPAIR & MAINTENANCE OF BRIDGES & GUARDRAILS PRELIMINARY BID TAB

	Total	B-1 - SOI
Supplier	/ 100 pts	/ 100 pts
MASSANA CONSTRUCTION, INC.	100	100 (\$615,854.00)
E & D Contracting Services, Inc.	81.76	81.76 (\$753,287.00)
Suncoast Restoration & Waterproofing	67.69	67.69 (\$909,813.51)



The City of Alpharetta, Georgia
Public Works
2 Park Plaza
Alpharetta GA 30009

RE : ITB #26-006 Repair & Maintenance of Bridges and Guardrails

Massana is a successful heavy civil, highway and marine contractor with offices in Georgia, Texas, and Washington that has been in business since 2001. The company constructs heavy highway and civil projects for public owners in multiple states.

The staff of Massana Construction is comprised of highly qualified, registered professionals with many years of experience in civil engineering, surveying, grading, concrete structures, utilities, bridge building, sound walls and marine construction. Project Managers, Superintendents, Foremen and Craft personnel have been assigned to a wide variety of jobs and have extensive hands on, field experience. Massana owns and maintains a fleet of equipment that contributes to Massana's ability to mobilize quickly and tackle difficult projects effectively and efficiently.

Client Owners include: Georgia Department of Transportation, C.W. Matthews, E.R. Snell, Cobb County Department of Transportation, Washington & Texas Departments of Transportation, MARTA, King County Washington, City of Tacoma, and Tumwater Washington.

Sincerely,

Jarod R. Cheney
President & CEO

www.massanaconstruction.com



MASSANA CONSTRUCTION, INC.

Corporate Office: 550 Coweta Industrial Pkwy
Newnan, GA, 30265

Project Management
Office Location: 468 Armour Drive
Atlanta Georgia 30324

Contact Person: Aaron Jennings, Vice President
550 Coweta Industrial Pkwy
Newnan, GA, 30265
Cell: 404-771-1644
Office: 770-632-2081
Email: jenningsa@massanaconstruction.com

DUNS Number: 12-545-0168

Authorized Signer: Jarod R. Cheney, President
cheneyj@massanaconstruction.com

or

Christell K. Bakken, Secretary
bakkenc@massanaconstruction.com

Notice to Parties: Massana Construction, Inc.
Attention: Christell Bakken, Corporate Secretary
550 Coweta Industrial Pkwy
Newnan, GA, 30265





References

Mitch Yeargin - Sandy Springs (1 Galambos Way, Sandy Springs, GA, 30328)
(770) 206-1408

myearin@sandyspringsga.gov

*Bridge Maintenance and Repair Phase II (\$7,769,874)
01/2023 - 01/2024*

Haley Easterwood – GDOT District 2 (643 Highway 15 S, Tennille, GA, 31089)
(478) 552-4601

heaterwood@dot.ga.gov

*Bridge Maintenance T32-D2 – Emmanuel County (\$326,774)
01/2025 – 04/2025*

Scott Allen – Greene County (1034 Silver Drive | Greensboro, GA 30642)
(706) 453-3342

sallen@greenecountyga.gov

*Bridge Maintenance BM2024-01 & BM2024-05 (\$908,610)
12/2024 – 03/2025*

Chance Stokes – GDOT District 6 (30 Great Valley Parkway, White GA 30184)
(770) 312-4001

cstokes@dot.ga.gov

*Bridge Maintenance on I-20 Carroll County (\$784,482)
09/2023 – 09/2024*

Joel Pierson – GDOT District 1 (1475 Jesse Jewell Parkway Suite 100, Gainesville, GA, 30501)
(404) 852-1932

jpierson@dot.ga.gov

*Bridge Rehab M006075 US129 & SR10 Athens (\$4,789,402)
09/2022 – 10/2024*

CITY OF ALPHARETTA	
ITB 26-006 Schedule of Items	
Bidder's Name:	MASSANA CONSTRUCTION, INC.
Instructions for Bid Form Completion: 1. This form MUST be used to submit cost proposal 2. Do not include a copy of this Bid Form in your technical bid information. 3. Complete all the fields. See end of this page as well for bid authorization and contact info. 4. <u>Verify all amounts entered.</u> This form will be used for bid price award. 5. During bid opening, only bid grand total will be called. 6. Enter unit price for each pay item on locations and details tab. Form will calculate the Bid Price by multiplying Estimated Quantity by Unit Price entered.	
BID TOTAL	
Repair and Maintenance of Bridges and Guardrails	\$ 615,854.00
By completing and submitting this bid price form in response to the City of Alpharetta's ITB 26-006, Repair and Maintenance of Multiple Bridges and Guardrails, Bidder certifies that: A. Bidder has carefully read and understands Bidding Documents; B. Bidder has visited site and became familiar with local conditions under which Work is to be performed, including verifying visible conditions, such as dimensions, materials, and attachments to remain, on existing facility; C. Bidder has correlated Bidder's personal observations with requirements of Bidding Documents; D. Bidder understands that Bid may not be withdrawn within Sixty (60) days after bid due date, and Bidder guarantees that the City has the right to waive informalities and irregularities in Bid received and to accept Bid which, in City's judgment, is in City's own best interests. NOTE: It is the City's desire to award the full base scope of work. However, the City reserves the right to eliminate locations from the scope of work to meet budgetary constraints. Each location eliminated from the project scope will reduce the contractual time frame to achieve Final Completion of the Work by twenty (15) calendar days. It is the City's intent to award this contract to a single vendor.	
Bidder Name:	MASSANA CONSTRUCTION, INC.
Address:	550 COWETA INDUSTRIAL PKWY, NEWNAN, GA 30265
Name(s) and Title(s) of Authorized Signer(s):	JAROD CHENEY, PRESIDENT and CHRISTELL BAKKEN, SECRETARY
Contact Info - Phone Number:	(770) 632-2081
Contact Info - Email Address:	cheneyj@massanaconstruction.com

Repair and Maintenance of Bridges and Guardrails	
ITB 26-006 Schedule of Items	
Bidder's Name:	MASSANA CONSTRUCTION, INC.
NOTE: It is the City's desire to award the full base scope of work. However, the City reserves the right to eliminate locations from the scope of work to meet budgetary constraints. Each location eliminated from the project scope will reduce the contractual time frame to achieve Final Completion of the Work by twenty (15) calendar days. It is the City's intent to award this contract to a single vendor.	

Location 1. Bridge Repair and Maintenance- Mansell Road Eastbound Lanes Over Foe Killer Creek					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 12,722.00	\$ 12,722.00
210-0100	1	LS	Grading Complete	\$ 19,200.00	\$ 19,200.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 1	\$ 95.00	\$ 3,705.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 2	\$ 95.00	\$ 3,705.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 3	\$ 95.00	\$ 3,705.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 4	\$ 95.00	\$ 3,705.00
Total Cost of Location 1					\$ 46,742.00

Location 2. Bridge Repair and Maintenance- Mansell Road Westbound Lanes Over Foe Killer Creek					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 25,200.00	\$ 25,200.00
210-0100	1	LS	Grading Complete	\$ 19,200.00	\$ 19,200.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 1	\$ 95.00	\$ 3,705.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 2	\$ 95.00	\$ 3,705.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 3	\$ 95.00	\$ 3,705.00
449-3800	39	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 4	\$ 95.00	\$ 3,705.00
600-0001	6	CY	Flowable Fill	\$ 1,700.00	\$ 10,200.00
Total Cost of Location 2					\$ 69,420.00

Location 3. Bridge Repair and Maintenance- Mansell Road Westbound Lanes Over Big Creek					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 19,200.00	\$ 19,200.00
210-0100	1	LS	Grading Complete	\$ 19,200.00	\$ 19,200.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 1	\$ 95.00	\$ 4,370.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 2	\$ 95.00	\$ 4,370.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 3	\$ 95.00	\$ 4,370.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 4	\$ 95.00	\$ 4,370.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 5	\$ 95.00	\$ 4,370.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 6	\$ 95.00	\$ 4,370.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 7	\$ 95.00	\$ 4,370.00
449-3800	46	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 8	\$ 95.00	\$ 4,370.00
504-0600	3	CY	Twenty-Four Hours Accelerated Strength Conc.	\$ 750.00	\$ 2,250.00
511-3000	1	LS	Superstr Reinf Steel, (141)	\$ 1,000.00	\$ 1,000.00
540-1202	1	LS	Removal of Parts of Existing Bridge	\$ 55,000.00	\$ 55,000.00
Total Cost of Location 3					\$ 131,610.00

Location 4. Bridge Repair and Maintenance- Westside Pkwy Over Foe Killer Creek					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 25,200.00	\$ 25,200.00
210-0100	1	LS	Grading Complete	\$ 19,200.00	\$ 19,200.00
449-3800	87	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 1	\$ 95.00	\$ 8,265.00
449-3800	87	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 2	\$ 95.00	\$ 8,265.00
449-3800	87	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 3	\$ 95.00	\$ 8,265.00
449-3800	87	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 4	\$ 95.00	\$ 8,265.00
Total Cost of Location 4					\$ 77,460.00

Location 5. Bridge Repair and Maintenance- Windward Pkwy over Big Creek Tributary					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 13,200.00	\$ 13,200.00
449-3800	56	LF	Pref, Prec, Silc Ctd, S-Exp Seal Sys, Bt No. - 1	\$ 95.00	\$ 5,320.00
Total Cost of Location 5					\$ 18,520.00

Location 6. Bridge Repair and Maintenance- Haynes Bridge Road over SR-400					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 42,508.00	\$ 42,508.00
449-1350	116	LF	Preformed Silicone Joint Seal, Br No. -1, Bt No. -1	\$ 95.00	\$ 11,020.00
449-1350	116	LF	Preformed Silicone Joint Seal, Br No. -1, Bt No. -4	\$ 95.00	\$ 11,020.00
449-1350	116	LF	Preformed Silicone Joint Seal, Br No. -1, Bt. No. -5	\$ 95.00	\$ 11,020.00
461-2000	232	LF	Resealing Bridge Joints, TP-D	\$ 35.00	\$ 8,120.00
504-1202	6	CY	Twenty-Four Hour Accelerated Strength Conc	\$ 750.00	\$ 4,500.00
511-3000	1	LS	Superstructure Reinf Steel, Br No. -1 (1385)	\$ 6,000.00	\$ 6,000.00
540-1202	1	LS	Removal of Parts of Existing Bridge, Br No. -1	\$ 45,000.00	\$ 45,000.00
Total Cost of Location 6					\$ 139,188.00

Location 7. Bridge Repair and Maintenance- Windward Pkwy EBL over Big Creek					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 14,200.00	\$ 14,200.00
402-1802	1	TN	Recycled ASPH Conc Patching, Incl Bitum Matl & H Lime	\$ 10,000.00	\$ 10,000.00
407-0020	148	LF	Asphalt-Rubber Joint and Crack Seal, TP S	\$ 24.00	\$ 3,552.00
461-2000	175	LF	Resealing Bridge Joints TP-D	\$ 35.00	\$ 6,125.00
Total Cost of Location 7					\$ 33,877.00

Location 8. Bridge Repair and Maintenance- Windward Pkwy WBL over Big Creek					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 11,000.00	\$ 11,000.00
407-0020	296	LF	Asphalt-Rubber Joint and Crack Seal, TP S	\$ 24.00	\$ 7,104.00
461-2000	175	LF	Resealing Bridge Joints TP-D	\$ 35.00	\$ 6,125.00

Total Cost of Location 8	\$ 24,229.00
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Location 9. Bridge Repair and Maintenance- Douglas Road Over Caney Creek					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
150-1000	1	LS	Traffic Control	\$ 5,200.00	\$ 5,200.00
402-1802	1	TN	Recycled ASPH Conc Patching, Incl Bitum Matl & H Lime	\$ 10,000.00	\$ 10,000.00
407-0020	192	LF	Asphalt-Rubber Joint and Crack Seal, TP S	\$ 24.00	\$ 4,608.00
Total Cost of Location 9					\$ 19,808.00

Location 10. Mansell Rd Guardrail Maintenance- Haynes Br Rd to Mansell One (west of Old Alabama Rd Connector)					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
	1	LS	Clean, Prime, and Paint Two Coats of Approved Sherwin Williams Well-Bred Brown Paint on Guardrails (Total length of all guardrails is approximately 2,800 linear feet. See the pictures under "Guardrail Pictures.pdf" Document)	\$ 25,000.00	\$ 25,000.00
Total Cost of Location 10					\$ 25,000.00

Miscellaneous Construction					
Pay Item Number	Quantity	Unit	Item Description	Unit Price	Item Price
	1	LS	Miscellaneous Construction	\$ 30,000.00	\$ 30,000.00

GRAND TOTAL of All Locations (Including Miscellaneous Construction)	\$615,854.00
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STAFF REPORT

Department: Police
Submitted By: Stephanie Cochran
Meeting Date: October 27, 2025

AGENDA ITEM:

Invitation to Bid 26-009: Fiscal Year 2025 Police & Fire Fleet Replacements

Consideration and approval of the award of a contract and purchase approval for Invitation to Bid 26-009 for Fiscal Year 2025 Police & Fire Fleet Replacements to Hardy Chevrolet Buick GMC, Inc., The Sewell Family of Companies, and Wild Rose Chevrolet for replacement of twenty-four (24) vehicles in the amount of \$1,105,374.20. Consideration and approval of the upfit of twenty-four (24) vehicles from Dana Safety Supply through the City's On-Call Public Safety Vehicle Upfitting contract for a total of \$376,368.15, and with authorization for the Mayor to execute all necessary documents.

STAFF RECOMMENDATION:

Award ITB 26-009 for FY25 Police & Fire Fleet Replacements to Hardy Chevrolet Buick GMC, Inc., The Sewell Family of Companies and Wild Rose Chevrolet for twenty-four (24) vehicles in an amount totaling \$1,105,374.20 and an additional amount of \$376,368.15 for the upfit of the twenty-four (24) vehicles with Dana Safety Supply, Inc. under the upfit contract and authorize the Mayor to execute all necessary documents.

BUDGET & PROCUREMENT:

BUDGETED ITEM: YES

FISCAL IMPACT: YES

INCLUDED IN CURRENT FY CPTL BUDGET: YES

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST: THE TOTAL COST FOR THIS REQUEST IS \$1,481,742.35. FUNDING IS PROVIDED THROUGH EXISTING APPROPRIATIONS TOTALING \$1,241,650.82 IN THE FY25 PS FLEET REPLACEMENT CAPITAL PROJECT FUND AND \$240,091.53 FROM THE RISK MANAGEMENT FUND (INSURANCE CLAIMS).

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
FY 2025 FLEET REPLACEMENT / 30131150-542200-C2504	\$1,241,021.82
RISK REPLACEMENT / 60015550-552201	\$240,091.53

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
.	\$0.00
.	\$0.00

ITEM DESCRIPTION:

This agenda item is for consideration to award ITB 26-009 for FY25 Police & Fire Fleet Replacements for City of Alpharetta. The procurement method selected is an Invitation to Bid (ITB). The recommended vendors are Hardy Chevrolet Buick GMC, Inc., The Sewell Family of Companies and Wild Rose Chevrolet.

BACKGROUND

The Police and Fire Department prepared specifications and details for twenty-four (24) vehicles and advertised competitive bids on September 18, 2025. Bids for the procurement were received on October 2, 2025. The department received a total of five (5) bids:

Hardy Chevrolet Buick GMC, Inc. in Dallas, GA
The Sewell Family of Companies in Andrews, TX
Carl Black Buick GMC in Roswell, GA
Hendrick Automotive Group in Duluth, GA
Wild Rose Chevrolet in Shenandoah, IA

The department has determined that Hardy Chevrolet Buick GMC, Inc., The Sewell Family of Companies and Wild Rose Chevrolet were the lowest bidders for the twenty-four (24) vehicles requested in the bid. The total cost for all twenty-four (24) vehicles is \$1,105,374.20.

The breakdown of the twenty-four (24) vehicles:

Seven (7) GMC Canyons - Total cost \$301,824.00

Three (3) for the Fire Marshals Office

Two (2) SWAT Medics

One (1) Fire Command Staff

One (1) Evidence

Eight (8) Chevrolet Tahoe — Total cost \$439,848.00

One (1) for K9 Officers

Four (4) for Patrol

Three (3) Wreck Replacements that will be funded by the Risk Management Account.

Five (5) Chevrolet Traverse for Criminal Investigations /Police — Total cost \$209,589.00

Two (2) GMC Acadia for Criminal Investigations — Total cost \$91,327.60

Two (2) Chevrolet Equinox for Police Command Staff — Total cost \$62,785.60

In addition to the vehicle purchase, we request approval for the upfit of twenty-four (24) vehicles from Dana Safety Supply through the City's On-Call Public Safety Vehicle Upfitting contract, contract # 25-109, for a total of \$375,739.15

The breakdown of the upfit for the twenty-four (24) vehicles:

Seven (7) GMC Canyons

Three (3) for the Fire Marshals Office upfit is \$15,223.78 for each vehicle for a total of \$45,671.34.

Two (2) SWAT Medics upfit is \$15,223.78 for each vehicle for a total of \$30,447.56

One (1) Fire Command Staff upfit is \$7,920.64

One (1) Evidence upfit is \$7,290.64

Eight (8) Patrol Chevrolet Tahoe's

One (1) for K9 Officers upfit is \$29,756.13

Four (4) for Patrol upfit is \$25,049.51 for each vehicle for a total of \$100,198.04

Three (3) Wreck Replacements for Patrol upfit is \$25,049.51 for each vehicle for a total of \$75,148.53 which will be funded by the Risk Management Account.

Five (5) Chevrolet Traverse for Criminal Investigations /Police upfit is \$8,859.03 for each vehicle for a total of \$44,295.15.

Two (2) GMC Acadia for Criminal Investigations/Police upfit is \$8,859.03 for each vehicle for a total of \$17,718.06.

Two (2) Chevrolet Equinox for Police Admin upfit is \$8,646.53 for each vehicle for a total of \$17,293.06.

The following vehicles will be replaced when these vehicles are purchased, delivered and unfitted, which is approximately 6 months to a year. The twenty-four (24) vehicles being replaced have been in service for an average of 12 years and have accumulated approximately 122,000 miles each.

Asset	Year	Make	Model	VIN #	Body Style	Dept	Mileage	Comments
CID	2009	Toyota	Camry	4T1BB46K19U099853	Sedan	Police	136,985	Out of service,
15-16	2015	Chevrolet	Silverado 1500	3GCPCREH7FG345779	Pickup Truck	Police	122,653	Increased rep:
16-27	2016	Ford	Explorer	1FM5K8AR1GGB65466	SUV	Fire/FMO	123,245	Fire Admin, ou
	2006	Ford	F-250 Super Duty	1FTSW215X6EA01889	Pickup Truck	Fire/FMO	95,878	High idle hour:
15-11	2015	Chevrolet	Silverado 1500	1GCRCREH9FZ206262	Pickup Truck	Fire	161,727	Increased rep:
14-11	2014	Chevrolet	Silverado 1500	1GCRCPEH2EZ260943	Pickup Truck	Evidence	95,759	PD Admin, Evi
15-19	2016	Ford	Explorer	1FM5K8AR5GGA08202	SUV	Fire	108,414	SWAT Medic
15-15	2015	Chevrolet	Silverado 1500	3GCPCREH8FG345726	Pickup Truck	Fire	134,518	Increased freq
15-18	2016	Ford	Explorer	1FM5K8AR3GGA08201	SUV	Fire/FMO	100,739	Vehicle out of :
14-10	2014	Chevrolet	Malibu	1G11C5SL0EF142040	Car	Police	125,261	Increased rep:
12-05	2011	Chevrolet	Malibu	1G1ZB5E1XBF183707	Car	Police	90,556	Over 14 years c
11-12	2011	Chevrolet	Tahoe	1GNLC2E04BR245172	K9 SUV	Police	107,137	14 years old, o
12-12	2012	Chevrolet	Colorado	1GCDSCFE3C8153770	Pickup Truck	Police	64,503	Marked patrol
14-13	2015	Ford	Explorer	1FM5K8AR7FGA15778	SUV	Police	129,474	over 10 Years c
14-14	2015	Ford	Explorer	1FM5K8AR9FGA15779	SUV	Police	106,354	over 10 Years c
15-05	2015	Ford	Explorer	1FM5K8ARXFG61947	SUV	Police	127,440	over 10 Years c
	2018	Ford	Explorer	1FM5K8AR4JGC75872	SUV	Police	Wreck	Wreck replace
	2023	Ford	Explorer	1FM5K8AB8PGA4101	SUV	Police	Wreck	Wreck replace
	2018	Ford	Explorer	1FM5K8AR7JGC75879	SUV	Police	Wreck	Wreck replace
14-06	2014	Chevrolet	Silverado 1500	3GCPCREH3EG257925	Pickup Truck	Police	187,379	CID
11-01	2010	Chevrolet	Silverado 1500	1GCSCE06AZ225671	Pickup Truck	Police	144,266	High idle hour:
14-03	2013	Chevrolet	Tahoe	1GNLC2E01DR359925	SUV	Police	144,218	Increased freq
13-04	2013	Chevrolet	Malibu	1G11A5SA0DF238592	Car	Police	105,910	Increased rep:
13-06	2013	Chevrolet	Malibu	1G11A5SA3DF239204	Car	Police	138,877	Increased rep:

PROCUREMENT METHOD

Invitation to Bid (ITB): This method, which requires clear and well-defined specifications, allows the City to request bids from firms for the provision of goods, services, or construction projects, with low cost being the primary focus of the award. The ITB outlines the project requirements, specifications, terms, and conditions that firms must meet in their bids (collectively identified as the "ITB requirements"). ITB requirements commonly refer to a responsive and responsible bid. A bid is considered responsive if it indicates compliance without material deviation from the requirements of the ITB and the terms and conditions of the proposed contract. A bidder (firm) is responsible if they possess the experience, facilities, reputation, and financial resources and are fully capable of fulfilling the contract.

The focus of the ITB is on cost.

Firms must meet the ITB requirements, but no consideration is given to firms that exceed the ITB requirements. The ITB method does not allow for negotiations (e.g. cost, etc.). The award of an ITB is based on the firm providing the lowest cost that meets the ITB requirements.

PROCUREMENT PROCESS

The Police & Fire Departments, with guidance from the Finance Department, prepared ITB 26-009, which was issued on September 18, 2025.

ITB 26-009 was advertised through the City's e-procurement site (Bonfire) as well as the Georgia Procurement Registry and resulted in 317 vendor (firm) invites and 29 document takers.

ITB 26-009 responses were received on October 2, 2025, and included bids from five (5) firms.

PROCUREMENT EVALUATION

The recommended bids received in connection with ITB 26-009 are as follows:

Hardy Chevrolet Buick GMC, Inc. in Dallas, GA Two (2) GMC Acadia's \$91,327.60 and Five (5) Chevy Traverse \$209,589.00

The Sewell Family of Companies in Andrews, TX Seven (7) GMC Canyons \$301,824.00 and Two (2) Chevy Equinox's \$62,785.60

Wild Rose Chevrolet in Shenandoah, IA Eight (8) Chevy Tahoe's \$439,848.00



26-009 - FY25 Police and Fire Fleet Replacements Scoring Summary

Active Submissions

	B-1 - Canyon	B-2 - Acadia	B-3 - Equinox	B-4 - Traverse	B-5 - Tahoe
Supplier	/ 97 pts	/ 97 pts	/ 97 pts	/ 97 pts	/ 97 pts
HARDY CHEVROLET BUICK GMC, INC.	95.16 (\$307,655.60)	97 (\$91,327.60)	95.13 (\$64,017.20)	97 (\$209,589.00)	95.06 (\$448,810.88)
The Sewell Family of Companies	97 (\$301,824.00)	93.61 (\$94,635.60)	97 (\$62,785.60)	93.15 (\$218,256.00)	93.58 (\$455,945.60)
Carl Black Buick GMC	91.88 (\$318,626.00)	94.51 (\$93,736.00)	92.32 (\$65,966.00)	94.39 (\$215,390.00)	92.38 (\$461,840.00)
Hendrick Automotive Group	90.93 (\$321,972.00)	92.9 (\$95,360.00)	88.29 (\$68,982.00)	92.85 (\$218,950.00)	90.68 (\$470,520.00)
Wild Rose Chevrolet	No bid submitted	No bid submitted	93.8 (\$64,926.00)	95.52 (\$212,833.00)	97 (\$439,848.00)

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ALTERNATIVES:

Council could deny the purchase of the FY25 Fleet Replacement vehicles.

ATTACHMENTS:

1. ITB 26-009 Hardy Submission
2. ITB 26-009 Sewell Submission
3. ITB 26-009 Wild Rose Submission
4. ITB 26-009 - FY25 Police and Fire Fleet Replacements - Scoring Summary
5. SO# 578566 - Alpharetta (Traverse)
6. SO# 578567 - Alpharetta (Equinox)
7. SO# 578568 - Alpharetta (Acadia)
8. SO# 597056 - Alpharetta (Admin Fire Canyon)
9. SO# 597058 - Alpharetta (Fire Canyon with CamperTop)
10. SO# 597061 - Alpharetta (Patrol Tahoe)
11. SO# 597086 - Alpharetta (K9 Tahoe)
12. FY25 Fleet Replacement



P.O. Box 560 • Dallas, GA 30132
1249 Charles Hardy Pkwy
Dallas, GA 30157
(770) 445-9411

HARDYCHEVROLETGMC.COM

2

COVER LETTER

CITY OF ALPHARETTA

ITB 26-009 POLICE AND FIRE FLEET BID

BID OPENING 10/2/2025 12:00PM

HARDY CHEVROLET GMC, INC. dba HARDY CHEVROLET GMC
1249 CHARLES HARDY PARKWAY
DALLAS, GA 30157

BID CONTACT

AUSTIN HARRIS

HARDY AUTOMOTIVE FLEET GROUP

FLEET SALES MANAGER

(770) 547-5964

AHARRIS@HARDYAUTOMOTIVE.COM

ORDER TIMELINE: 120 DAYS FROM RECEIPT OF PO

SEE ATTACHED PROPOSALS AND EXCEPTIONS PAGE ATTACHED

City of Alpharetta
ITB 26-009: FY25 Police and Fire Fleet Replacement Vehicles
Bid Sheet

Directions: Bidder should complete the highlighted items.

Item Description	Specification Reference	Quantity	Color	Dealer Stock or Build to Order	Unit Price
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,950.80
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,950.80
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,950.80
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,950.80
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1	Summit White	Build to Order	\$ 43,950.80
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1	Summit White	Build to Order	\$ 43,950.80
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1	Summit White	Build to Order	\$ 43,950.80
2026 GMC Acadia AWD Elevation	2. B.	1	Sterling Metallic	Build to Order	\$ 45,663.80
2026 GMC Acadia AWD Elevation	2. B.	1	Onyx Black	Build to Order	\$ 45,663.80
2026 Chevrolet Equinox LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. C.	1	Summit White	Build to Order	\$ 32,008.60
2026 Chevrolet Equinox LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. C.	1	Summit White	Build to Order	\$ 32,008.60
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Summit White	Build to Order	\$ 41,917.80
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Summit White	Build to Order	\$ 41,917.80
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Summit White	Build to Order	\$ 41,917.80
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Summit White	Build to Order	\$ 41,917.80
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Summit White	Build to Order	\$ 41,917.80
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 56,101.36
Total					\$ 1,121,400.28
Bidder's Name:	Hardy Chevrolet GMC, Inc. dba Hardy Chevrolet GMC				
Address:	1249 Charles Hardy Parkway, Dallas, GA 30157				
Type Name and Title of Authorized Signer:	Austin Harris - Fleet Sales Manager				
Authorized Signer Phone Number:	(770) 547-5964				
Authorized Signer Email Address:	aharris@hardyautomotive.com				



Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation



Quote Worksheet

	MSRP
Base Price	\$45,700.00
Dest Charge	\$1,895.00
Total Options	\$3,675.00
Subtotal	\$51,270.00
FLEET ADJUSTMENT	(\$6,405.20)
2 EXTRA KEYS	\$799.00
Subtotal Pre-Tax Adjustments	(\$5,606.20)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$45,663.80
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$45,663.80



Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
TLD56	2026 GMC Acadia AWD 4dr Elevation	\$45,700.00

COLORS	
CODE	DESCRIPTION
GB8	Ebony Twilight Metallic (Available at extra charge.)

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
LK0	Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m]) @ 3500 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MF8	Transmission, 8-speed automatic (STD)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
4SD	Elevation Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

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Data Version: 26614. Data Updated: Sep 30, 2025 3:13:00 PM PDT.



Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Q76	Wheels, 20" x 8" (50.8 cm x 20.3 cm) Bright Silver aluminum (Included and only available with (GHI) Elevation Premium Package. Upgradable to (RVH) 22" Gloss Black aluminum wheels when (WBP) Black Edition is ordered.)	0.00 lbs	0.00 lbs	Inc.
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Q3N	Tires, P255/55R20 all-season blackwall (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GB8	Ebony Twilight Metallic (Available at extra charge.)	0.00 lbs	0.00 lbs	\$495.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR9	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H7K	After Dark, CoreTec seat trim (Only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	\$0.00
SEATING ARRANGEMENT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ABE	Seating, 7-passenger (2-2-3 seating configuration) with 2nd row flat-folding captain's chairs with Smart Slide and 3rd row manual-folding 60-40 split-bench seat (Included with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GHI	Elevation Premium Package includes (ABE) 7-Passenger seating, (H7K) After Dark CoreTec or (H7L) Gideon Gray CoreTec seating, (A7J) 6-way power passenger seat adjuster, (AT9) passenger power lumbar seat adjuster, (Q76) 20" aluminum wheel, (Q3N) 20" all-season blackwall tire and (UG1) Universal Garage door opener (When (WBP) Black Edition and (GHI) are ordered together, (Q76) 20" aluminum wheel is replaced by (RVH) 22" Gloss Black aluminum wheel.)	0.00 lbs	0.00 lbs	\$2,535.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A7J	Seat adjuster, front passenger 6-way power (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.
AT9	Seat adjuster, front passenger power lumbar (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.
UG1	Universal Home Remote includes garage door opener, 3-channel programmable (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

ADDITIONAL EQUIPMENT - LPO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CAV	LPO, Integrated cargo liner (Included with (PDF) Floor Liner Package, LPO. Not available with (VLI) All-weather rear cargo mat, LPO.)	0.00 lbs	0.00 lbs	Inc.
PDF	LPO, Floor Liner Package includes (CAV) Integrated cargo liner, LPO, (RIA) first and second row All-weather floor liners, LPO and (RIB) third row All-weather floor liner, LPO (Not available with (PDH) All-weather Package, LPO, (BKG) front carpeted floor mats, (VAV) first and second row All-weather floor mats, LPO or (VLI) All-weather rear cargo mat, LPO)	0.00 lbs	0.00 lbs	\$450.00
RIA	LPO, All-weather floor liner, first and second row (Included and only available with (PDF) Floor Liner Package, LPO. Not available with (BKG) front carpeted floor mats /(B5B) front premium carpeted floor mats or (VAV) first and second row All-weather floor mat. LPO.)	0.00 lbs	0.00 lbs	Inc.
RIB	LPO, All-weather floor liner, 3rd row (Included and only available with (PDH) All-Weather Package, LPO or (PDF) Floor Liner Package, LPO. Not available with (BKL) rear floor mat, carpeted /(B5C) rear floormat.)	0.00 lbs	0.00 lbs	Inc.
VRS	LPO, Cargo shade (Included with (PDG) Cargo Package, LPO.)	0.00 lbs	0.00 lbs	\$195.00
Options Total		0.00 lbs	0.00 lbs	\$3,675.00

Standard Equipment

Package
Assisted Driving Package includes (UKM) Lane Keep Assist with Lane Departure Warning (Also includes (CTB) Intersection Automatic Emergency Braking, (KI6) 120-volt, 3 prong household style power outlet, (UGN) Enhanced Automatic Emergency Braking, (UKK) Rear Pedestrian Alert, (UOW) Side Bicyclist Alert, (UV2) HD Surround Vision, (NKC) Active noise cancellation and (UVX) Traffic Sign Recognition.)
Trailering Package includes (V08) heavy-duty cooling system, (PZ8) Hitch View, (CTT) Hitch Guidance, (KW5) 220 amp alternator, factory-installed hitch, 5000 lbs. towing, 7-pin wiring harness and Class III hitch.
Driver Convenience Package includes (A2X) 8-way power driver seat adjuster, (KA1) driver and front passenger heated seats, (AVK) driver 4-way power lumbar, (BTV) Remote start, (KI3) heated steering wheel, (N5G) 4 spoke steering wheel and (TCP) AutoSense hands free power programmable liftgate
Mechanical
Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m]) @ 3500 rpm) (STD)
Transmission, 8-speed automatic (STD)
E10 Fuel capable
Automatic Stop/Start

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Mechanical	
	Engine control, stop/start system disable switch
	GVWR, 6393 lbs (2900 kg)
	Chassis, All-Wheel Drive System with All-Wheel Drive Disconnect
	Cooling system, heavy-duty
	Alternator, 220 amps
	Electronic Precision Shift, column mounted button and trigger based transmission interface
	Suspension, Ride and Handling MacPherson struts for front and independent 5-link rear
	Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear
	Brakes lining wear indicator
	Exhaust, dual outlet with bright tips
	Mechanical jack with tools
Exterior	
	Wheels, 18" x 7.5" (45.7 cm x 19 cm), aluminum (STD)
	Tires, 255/65R18 all-season blackwall (STD)
	Wheel opening moldings
	Wheel, spare, 18" x 4.5" (45.7 cm x 11.4 cm) steel
	Tire, compact spare, T135/70R18, blackwall
	Roof rails
	Moldings, bodyside, molded color
	Moldings, rocker, molded color
	Moldings, door upper, low Gloss Black (Not available with (WBP) Black Edition.)
	Headlamps, IntelliBeam, automatic high-beam
	Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
	Mirrors, outside heated, power-adjustable, manual-folding, body-color with integrated turn signal indicators
	Window, rear side, solar absorbing, privacy tinting
	Wipers, front intermittent with washers
	Wiper, rear intermittent with washer
	Door handles, outside, body-color
	Liftgate, AutoSense, hands-free power programmable
	Antenna, body-color, roof-mounted shark fin

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Entertainment	
	15" diagonal Premium GMC Infotainment System with high contrast display, with Google built-in compatibility, including navigation capability, color touch-screen, multi-touch display, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones
	Audio system feature, Bose Premium 12-speaker system with sub-woofer
	SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM radio trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Active Noise Cancellation, driveline
	Active Noise Cancellation, Engine noise control
Interior	
	Seats, front bucket (STD)
	Seating, 8-passenger (Not available with (GHI) Elevation Premium Package.)
	Rear Camera Washer
	CoreTec seat trim
	Headrest, 3rd row center
	Seat adjuster, driver 8-way power
	Seat adjuster, driver 2-way power lumbar
	Seat adjuster, front passenger 4-way manual
	Seats, heated driver and front passenger
	Console, front center with 4 cup holders and storage, includes rear storage
	Floor mats, front, carpeted (Included with (BKL) rear carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)
	Floor mats, rear, carpeted (Included with (BKG) front carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)
	Steering column, tilt and telescoping
	Steering wheel, heated
	Steering wheel, sport-style
	Display, automatic occupant sensing
	Driver Information Center, 11" diagonal Driver Information Center with high contrast display
	Sensor, humidity and windshield temperature

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Interior	
	Compass display
	Vehicle health management provides advanced warning of vehicle issues
	Windows, power with driver Express-Up and all windows Express-Down
	Door locks, power programmable with lockout protection
	Remote Keyless Entry, extended range with lock and unlock feature
	Remote Start
	Key card
	Keyless Open and Start
	Adaptive Cruise Control
	Wireless Charging for select devices
	Power outlet, 120-volt, 3-prong household style located on the rear of center console
	Power outlets one located in the center stack under the climate controls and one located in the rear cargo area
	USB ports, 2 in front (type-A and type-C), 2 in second row (type-A and type-C) and 2 in third row (type-A)
	USB ports, rear, dual, charge-only
	USB ports, single charge
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
	Air conditioning, rear
	Heater, electric, heating/defroster
	Defogger, rear-window electric
	Cup holders 4 in front center console, 2 in front door panel, 2 in 2nd row door panel and 2 in 3rd row, 10 total
	Rear Camera Mirror
	Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
Safety-Mechanical	
	Enhanced Automatic Emergency Braking
	Rear Cross Traffic Braking

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Safety-Mechanical

- Reverse Automatic Braking
- LED Reflective Windshield Collision Alert (Deleted when (WPL) Luxury Package is ordered.)
- StabiliTrak, stability control system with Traction Control
- Electronic parking brake
- Intersection Automatic Emergency Braking, intersection alert, braking

Safety-Interior

- Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Airbags, driver and front passenger frontal seat-mounted side-impact first row outboard and center positions and roof rail-mounted for all outboard seating positions and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- HD Surround Vision
- Seat belts, 3-point driver and front passenger, height-adjustable, include pretensioners and load limiters
- Seat belt, 3-point, driver with pretensioner and load limiter
- Seat belt, 3-point, front passenger, with pretensioner and load limiter
- Seat belt restraint pretensioner, rear
- Seat belt indicator, second row
- Seat belt indicator, third row
- Hitch Guidance, trailering assist guideline
- Hitch View
- Rear Park Assist (Replaced by (UKZ) Enhanced Automatic Parking Assist when (WQ1) Super Cruise Package is ordered.)
- Blind Zone Steering Assist
- Following Distance Indicator
- Forward Collision Alert
- Lane Keep Assist with Lane Departure Warning, enhanced (Deleted when (WQ1) Super Cruise Package is ordered.)
- Front Pedestrian Braking and Bicyclist Braking
- Rear Pedestrian Alert
- Side Bicyclist Alert

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Safety-Interior

- Traffic Sign Recognition, enhanced, sensor indicator
- LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats
- Rear Seat Reminder
- Safety Alert Seat
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use
- Tire Pressure Monitoring System, auto learn, includes Tire Fill Alert

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles



Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation



Quote Worksheet

	MSRP
Base Price	\$45,700.00
Dest Charge	\$1,895.00
Total Options	\$3,675.00
Subtotal	\$51,270.00
FLEET ADJUSTMENT	(\$6,405.20)
2 EXTRA KEYS	\$799.00
Subtotal Pre-Tax Adjustments	(\$5,606.20)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$45,663.80
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$45,663.80



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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (✔ Complete)

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
TLD56	2026 GMC Acadia AWD 4dr Elevation	\$45,700.00

COLORS	
CODE	DESCRIPTION
GXD	Sterling Metallic (Available at extra charge.)

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
LK0	Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m]) @ 3500 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MF8	Transmission, 8-speed automatic (STD)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
4SD	Elevation Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Q76	Wheels, 20" x 8" (50.8 cm x 20.3 cm) Bright Silver aluminum (Included and only available with (GHI) Elevation Premium Package. Upgradable to (RVH) 22" Gloss Black aluminum wheels when (WBP) Black Edition is ordered.)	0.00 lbs	0.00 lbs	Inc.
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Q3N	Tires, P255/55R20 all-season blackwall (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GXD	Sterling Metallic (Available at extra charge.)	0.00 lbs	0.00 lbs	\$495.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR9	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H7K	After Dark, CoreTec seat trim (Only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	\$0.00
SEATING ARRANGEMENT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ABE	Seating, 7-passenger (2-2-3 seating configuration) with 2nd row flat-folding captain's chairs with Smart Slide and 3rd row manual-folding 60-40 split-bench seat (Included with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (✔ Complete)

ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GHI	Elevation Premium Package includes (ABE) 7-Passenger seating, (H7K) After Dark CoreTec or (H7L) Gideon Gray CoreTec seating, (A7J) 6-way power passenger seat adjuster, (AT9) passenger power lumbar seat adjuster, (Q76) 20" aluminum wheel, (Q3N) 20" all-season blackwall tire and (UG1) Universal Garage door opener (When (WBP) Black Edition and (GHI) are ordered together, (Q76) 20" aluminum wheel is replaced by (RVH) 22" Gloss Black aluminum wheel.)	0.00 lbs	0.00 lbs	\$2,535.00

ADDITIONAL EQUIPMENT - INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A7J	Seat adjuster, front passenger 6-way power (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.
AT9	Seat adjuster, front passenger power lumbar (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.
UG1	Universal Home Remote includes garage door opener, 3-channel programmable (Included and only available with (GHI) Elevation Premium Package.)	0.00 lbs	0.00 lbs	Inc.

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Data Version: 26614. Data Updated: Sep 30, 2025 3:13:00 PM PDT.



Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

ADDITIONAL EQUIPMENT - LPO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CAV	LPO, Integrated cargo liner (Included with (PDF) Floor Liner Package, LPO. Not available with (VLI) All-weather rear cargo mat, LPO.)	0.00 lbs	0.00 lbs	Inc.
PDF	LPO, Floor Liner Package includes (CAV) Integrated cargo liner, LPO, (RIA) first and second row All-weather floor liners, LPO and (RIB) third row All-weather floor liner, LPO (Not available with (PDH) All-weather Package, LPO, (BKG) front carpeted floor mats, (VAV) first and second row All-weather floor mats, LPO or (VLI) All-weather rear cargo mat, LPO)	0.00 lbs	0.00 lbs	\$450.00
RIA	LPO, All-weather floor liner, first and second row (Included and only available with (PDF) Floor Liner Package, LPO. Not available with (BKG) front carpeted floor mats /(B5B) front premium carpeted floor mats or (VAV) first and second row All-weather floor mat. LPO.)	0.00 lbs	0.00 lbs	Inc.
RIB	LPO, All-weather floor liner, 3rd row (Included and only available with (PDH) All-Weather Package, LPO or (PDF) Floor Liner Package, LPO. Not available with (BKL) rear floor mat, carpeted /(B5C) rear floormat.)	0.00 lbs	0.00 lbs	Inc.
VRS	LPO, Cargo shade (Included with (PDG) Cargo Package, LPO.)	0.00 lbs	0.00 lbs	\$195.00
Options Total		0.00 lbs	0.00 lbs	\$3,675.00

Standard Equipment

Package
Assisted Driving Package includes (UKM) Lane Keep Assist with Lane Departure Warning (Also includes (CTB) Intersection Automatic Emergency Braking, (KI6) 120-volt, 3 prong household style power outlet, (UGN) Enhanced Automatic Emergency Braking, (UKK) Rear Pedestrian Alert, (UOW) Side Bicyclist Alert, (UV2) HD Surround Vision, (NKC) Active noise cancellation and (UVX) Traffic Sign Recognition.)
Trailering Package includes (V08) heavy-duty cooling system, (PZ8) Hitch View, (CTT) Hitch Guidance, (KW5) 220 amp alternator, factory-installed hitch, 5000 lbs. towing, 7-pin wiring harness and Class III hitch.
Driver Convenience Package includes (A2X) 8-way power driver seat adjuster, (KA1) driver and front passenger heated seats, (AVK) driver 4-way power lumbar, (BTV) Remote start, (KI3) heated steering wheel, (N5G) 4 spoke steering wheel and (TCP) AutoSense hands free power programmable liftgate
Mechanical
Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m]) @ 3500 rpm) (STD)
Transmission, 8-speed automatic (STD)
E10 Fuel capable
Automatic Stop/Start

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation ( Complete)

Mechanical	
	Engine control, stop/start system disable switch
	GVWR, 6393 lbs (2900 kg)
	Chassis, All-Wheel Drive System with All-Wheel Drive Disconnect
	Cooling system, heavy-duty
	Alternator, 220 amps
	Electronic Precision Shift, column mounted button and trigger based transmission interface
	Suspension, Ride and Handling MacPherson struts for front and independent 5-link rear
	Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear
	Brakes lining wear indicator
	Exhaust, dual outlet with bright tips
	Mechanical jack with tools
Exterior	
	Wheels, 18" x 7.5" (45.7 cm x 19 cm), aluminum (STD)
	Tires, 255/65R18 all-season blackwall (STD)
	Wheel opening moldings
	Wheel, spare, 18" x 4.5" (45.7 cm x 11.4 cm) steel
	Tire, compact spare, T135/70R18, blackwall
	Roof rails
	Moldings, bodyside, molded color
	Moldings, rocker, molded color
	Moldings, door upper, low Gloss Black (Not available with (WBP) Black Edition.)
	Headlamps, IntelliBeam, automatic high-beam
	Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
	Mirrors, outside heated, power-adjustable, manual-folding, body-color with integrated turn signal indicators
	Window, rear side, solar absorbing, privacy tinting
	Wipers, front intermittent with washers
	Wiper, rear intermittent with washer
	Door handles, outside, body-color
	Liftgate, AutoSense, hands-free power programmable
	Antenna, body-color, roof-mounted shark fin

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Entertainment	
	15" diagonal Premium GMC Infotainment System with high contrast display, with Google built-in compatibility, including navigation capability, color touch-screen, multi-touch display, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones
	Audio system feature, Bose Premium 12-speaker system with sub-woofer
	SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM radio trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Active Noise Cancellation, driveline
	Active Noise Cancellation, Engine noise control
Interior	
	Seats, front bucket (STD)
	Seating, 8-passenger (Not available with (GHI) Elevation Premium Package.)
	Rear Camera Washer
	CoreTec seat trim
	Headrest, 3rd row center
	Seat adjuster, driver 8-way power
	Seat adjuster, driver 2-way power lumbar
	Seat adjuster, front passenger 4-way manual
	Seats, heated driver and front passenger
	Console, front center with 4 cup holders and storage, includes rear storage
	Floor mats, front, carpeted (Included with (BKL) rear carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)
	Floor mats, rear, carpeted (Included with (BKG) front carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)
	Steering column, tilt and telescoping
	Steering wheel, heated
	Steering wheel, sport-style
	Display, automatic occupant sensing
	Driver Information Center, 11" diagonal Driver Information Center with high contrast display
	Sensor, humidity and windshield temperature

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Interior	
	Compass display
	Vehicle health management provides advanced warning of vehicle issues
	Windows, power with driver Express-Up and all windows Express-Down
	Door locks, power programmable with lockout protection
	Remote Keyless Entry, extended range with lock and unlock feature
	Remote Start
	Key card
	Keyless Open and Start
	Adaptive Cruise Control
	Wireless Charging for select devices
	Power outlet, 120-volt, 3-prong household style located on the rear of center console
	Power outlets one located in the center stack under the climate controls and one located in the rear cargo area
	USB ports, 2 in front (type-A and type-C), 2 in second row (type-A and type-C) and 2 in third row (type-A)
	USB ports, rear, dual, charge-only
	USB ports, single charge
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
	Air conditioning, rear
	Heater, electric, heating/defroster
	Defogger, rear-window electric
	Cup holders 4 in front center console, 2 in front door panel, 2 in 2nd row door panel and 2 in 3rd row, 10 total
	Rear Camera Mirror
	Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
Safety-Mechanical	
	Enhanced Automatic Emergency Braking
	Rear Cross Traffic Braking

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Safety-Mechanical	
	Reverse Automatic Braking
	LED Reflective Windshield Collision Alert (Deleted when (WPL) Luxury Package is ordered.)
	StabiliTrak, stability control system with Traction Control
	Electronic parking brake
	Intersection Automatic Emergency Braking, intersection alert, braking
Safety-Interior	
	Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Airbags, driver and front passenger frontal seat-mounted side-impact first row outboard and center positions and roof rail-mounted for all outboard seating positions and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	HD Surround Vision
	Seat belts, 3-point driver and front passenger, height-adjustable, include pretensioners and load limiters
	Seat belt, 3-point, driver with pretensioner and load limiter
	Seat belt, 3-point, front passenger, with pretensioner and load limiter
	Seat belt restraint pretensioner, rear
	Seat belt indicator, second row
	Seat belt indicator, third row
	Hitch Guidance, trailering assist guideline
	Hitch View
	Rear Park Assist (Replaced by (UKZ) Enhanced Automatic Parking Assist when (WQ1) Super Cruise Package is ordered.)
	Blind Zone Steering Assist
	Following Distance Indicator
	Forward Collision Alert
	Lane Keep Assist with Lane Departure Warning, enhanced (Deleted when (WQ1) Super Cruise Package is ordered.)
	Front Pedestrian Braking and Bicyclist Braking
	Rear Pedestrian Alert
	Side Bicyclist Alert

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Vehicle: [Fleet] 2026 GMC Acadia (TLD56) AWD 4dr Elevation (Complete)

Safety-Interior

- Traffic Sign Recognition, enhanced, sensor indicator
- LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats
- Rear Seat Reminder
- Safety Alert Seat
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use
- Tire Pressure Monitoring System, auto learn, includes Tire Fill Alert

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles



Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT



Quote Worksheet

	MSRP
Base Price	\$30,700.00
Dest Charge	\$1,795.00
Total Options	\$2,485.00
Subtotal	\$34,980.00
FLEET ADJUSTMENT	(\$3,770.40)
2 EXTRA KEYS	\$799.00
Subtotal Pre-Tax Adjustments	(\$2,971.40)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$32,008.60
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$32,008.60
Total for x2	\$64,017.20



Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (Complete)

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
1PT26	2026 Chevrolet Equinox AWD 4dr LT w/2LT	\$30,700.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00
NTB	Emissions, Federal	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
LSD	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MGH	Transmission, 8-speed automatic (STD)	0.00 lbs	0.00 lbs	\$0.00

AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FHB	Axle, 3.47 final drive ratio (AWD only.)	0.00 lbs	0.00 lbs	\$0.00

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Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (Complete)

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
2LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00
WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RSC	Wheels, 17" (43.2 cm) Grazen Metallic machined-face aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RJS	Tires, 235/65R17, all-season blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR9	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H9F	Black, Evotex seat trim (Only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZQ3	Convenience Package II includes (A2X) 8-way power driver seat adjuster, (AL9) 2-way power driver lumbar control, (ASV) cabin humidity and windshield sensor, (K7A) Wireless Phone Charging for portable devices, (CE1) Rainsense intermittent front wipers, (CJ2) dual-zone automatic climate control, (CMO) Heated Wiper Park, (TCP) AutoSense, hands-free power programmable liftgate, (UG1) Universal Home Remote and (VK8) sunglass holder (Also includes Evotex seating in (H9F) Black or (ENY) Artemis Gray.)	0.00 lbs	0.00 lbs	\$2,050.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CE1	Wipers, front rain-sensing, intermittent (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
CMO	Heated wiper park (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
TCP	Liftgate, AutoSense, hands-free power programmable (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A2X	Seat adjuster, driver 8-way power (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
AL9	Seat adjuster, 2-way power driver lumbar control (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
ASV	Sensor, cabin humidity and windshield temperature (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
CJ2	Air conditioning, dual-zone automatic climate control with individual climate settings for driver and right-front passenger (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
K7A	Wireless Phone Charging, for portable devices (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
UG1	Universal Home Remote includes garage door opener, programmable (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.
VK8	Sunglass storage, overhead (Included and only available with (ZQ3) Convenience Package II.)	0.00 lbs	0.00 lbs	Inc.

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Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (Complete)

ADDITIONAL EQUIPMENT - LPO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RIS	LPO, Second Row All-weather mat (Included and only available with (RIA) All-weather floor liners, LPO, (VAV) All-weather floor mats, LPO or (PDK) Floor liner package, LPO.)	0.00 lbs	0.00 lbs	Inc.
VAV	LPO, All-weather floor mats (Includes (RIS) Second Row All-weather mat, LPO. Not available with (PDK) Floor Liner Package, LPO or (RIA) All-weather floor liners, LPO.)	0.00 lbs	0.00 lbs	\$240.00
VRS	LPO, Cargo shade, retractable (Not available at this time.)	0.00 lbs	0.00 lbs	\$195.00
Options Total		0.00 lbs	0.00 lbs	\$2,485.00

Standard Equipment

Package
Convenience Package I includes (BTV) Remote Start, (DAE) illuminated visor vanity mirrors, (KA1) driver and front passenger heated seats, (KI3) heated steering wheel and (WLM) remote express-up/-down driver and express-down all passengers
Chevy Safety Assist includes Automatic Emergency Braking, Front Pedestrian Braking, Lane Keep Assist with Lane Departure Warning, Following Distance Indicator, (UEU) Forward Collision Alert and IntelliBeam (Automatic Emergency Braking replaced by (UGN) Enhanced Automatic Emergency Braking. Lane Keep Assist with Lane Departure Warning replaced by (UKM) Enhanced Lane Keep Assist with Lane Departure Warning. Front Pedestrian Braking replaced by standard Front Pedestrian and Bicyclist Braking.)

Mechanical
Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (STD)
Transmission, 8-speed automatic (STD)
Axle, 3.47 final drive ratio (AWD only.)
Fuel, gasoline, E15
Automatic Stop/Start
Drive Mode Selector
All-wheel drive
Suspension, front MacPherson strut
Suspension, rear 4-link
Battery, 70AH, 12V, 760 cold-cranking amps
Alternator, 130 amps
GVWR, 4850 lbs. (2200 kg) (AWD only.)
Brake, automatic vehicle hold

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Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (Complete)

Mechanical	
	Brakes, 16" front sliding caliper disc, 16" rear sliding caliper disc
	Brake lining wear indicator
	Brake rotor, FNC
	Exhaust, turned down, hidden
	Mechanical jack with tools
Exterior	
	Wheels, 17" (43.2 cm) Grazen Metallic machined-face aluminum (STD)
	Tires, 235/65R17, all-season blackwall (STD)
	Wheel, compact spare 17" (43.2 cm) steel
	Tire, compact spare, T125/70R17, blackwall
	Shutters, front upper and lower grille, active
	Headlamps, LED
	IntelliBeam, automatic high beam on/off
	Tail lamps, LED
	Glass, deep-tinted, rear
	Window, rear side, solar absorbing, privacy tinting
	Mirror caps, body-color
	Mirrors, outside heated power-adjustable, manual-folding
	Liftgate, rear manual
	Door handles, body-color
Entertainment	
	Audio system feature, standard speaker system
	Infotainment, High
	SiriusXM with 360L Trial Subscription SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)
	5G vehicle connectivity (Terms and limitations apply. See onstar.com or dealer for details.)
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Wireless Apple CarPlay/Wireless Android Auto
	Google Automotive Services capable

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Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT ( Complete)

Entertainment

- Noise control system, active noise cancellation
- USB Ports, 2 type-C located on back of center console, charge only
- USB Ports, 2, one type-A and one type-C data/charge, located in the front area of the center console

Interior

- Seats, front bucket (STD)
- Seat trim, Cloth
- Seats, heated driver and front passenger
- Seat adjuster, driver 6-way manual
- Seat adjuster, front passenger 4-way manual
- Headrest, rear center
- Armrest, rear center, fold-down with 2 cupholders
- Floor mats, carpeted rear
- Steering wheel, 3-spoke
- Steering wheel, heated, automatic
- Steering column, tilt and telescoping
- Speedometer, miles/kilometers
- Driver Information Center 11" diagonal Driver Information Center
- Display, AOS occupant sensing
- 11.3" diagonal advanced color LCD display with Google Built-In compatibility including navigation capability, connected apps, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones
- Vehicle health management
- Windows, remote express-up/-down driver and express-down all passengers
- Keyless Open and Start
- Remote Start
- Adaptive Cruise Control
- Remote panic alarm
- Air conditioning, single-zone
- Defogger, rear-window electric
- Air filter, pollutant
- Mirror, inside rearview manual day/night

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Data Version: 26614. Data Updated: Sep 30, 2025 3:13:00 PM PDT.



Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (Complete)

Interior	Visors, driver and front passenger illuminated vanity mirrors, covered
	Map pocket, driver seatback
	Map pocket, front passenger seatback
	Carpeted load floor
	Power outlet, cargo area auxiliary, 12-volt
Safety-Mechanical	Enhanced Automatic Emergency Braking
	Intersection Automatic Emergency Braking intersection alert, braking
Safety-Interior	Airbags, Dual-stage frontal airbags for driver and front passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal passenger airbag
	Airbag, Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
	Rear Park Assist
	HD Rear Vision Camera
	Forward Collision Alert
	Following distance indicator
	Front Pedestrian and Bicyclist Braking
	Rear Cross Traffic Braking
	Reverse Automatic Braking
	Blind Zone Steering Assist
	Lane Keep Assist with Lane Departure Warning, enhanced
	Side Bicyclist Alert
	Occupant Presence Detection, front and rear

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Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (Complete)

Safety-Interior	
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use
	Safety Alert Seat
	Seat Belt Adjustable Guide Loops
	Rear Seat Reminder
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

WARRANTY	
	Warranty Note: <<< Preliminary 2026 Warranty >>>
	Basic Years: 3
	Basic Miles/km: 36,000
	Drivetrain Years: 5
	Drivetrain Miles/km: 60,000
	Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
	Corrosion Years (Rust-Through): 6
	Corrosion Years: 3
	Corrosion Miles/km (Rust-Through): 100,000
	Corrosion Miles/km: 36,000
	Roadside Assistance Years: 5
	Roadside Assistance Miles/km: 60,000
	Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
	Maintenance Note: First Visit: 12 Months/12,000 Miles



Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT



Quote Worksheet

	MSRP
Base Price	\$42,800.00
Dest Charge	\$1,895.00
Total Options	\$1,895.00
Subtotal	\$46,590.00
FLEET ADJUSTMENT	(\$5,471.20)
2 EXTRA KEYS	\$799.00
Subtotal Pre-Tax Adjustments	(\$4,672.20)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$41,917.80
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$41,917.80
Total for x5	\$209,589.00



Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT (✔ Complete)

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
1LB56	2026 Chevrolet Traverse AWD 4dr LT w/2LT	\$42,800.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
LK0	Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m] @ 3500 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MF8	Transmission, 8-speed automatic (STD)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
2LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT (✔ Complete)

WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
SGE	Wheels, 18" (45.7 cm) Grazen Metallic machined-face aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QO5	Tires, 255/65R18 all-season blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR9	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
HQB	LT Jet Black, Premium cloth seat trim	0.00 lbs	0.00 lbs	\$0.00
SEATING ARRANGEMENT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ABE	Seating, 7-passenger (2-2-3 seating configuration) (STD)	0.00 lbs	0.00 lbs	\$0.00
ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
BGP	Driver Confidence Package Includes Key card, (DRZ) Rear camera mirror, (KI6) 120V-volt power outlet, (UKK) Rear Pedestrian Alert, (UV2) HD Surround Vision and (UVX) Traffic Sign Recognition	0.00 lbs	0.00 lbs	\$1,225.00

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Hardy Chevrolet Buick GMC Inc

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Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Key Card (Included and only available with (BGP) Driver Confidence Package.)	0.00 lbs	0.00 lbs	Inc.
DRZ	Rear Camera Mirror (Included and only available with (BGP) Driver Confidence Package.)	0.00 lbs	0.00 lbs	Inc.
KI6	Power outlet, 120-volt, located on the rear of center console (Included and only available with (BGP) Driver Confidence Package.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UKK	Rear Pedestrian Alert (Included and only available with (BGP) Driver Confidence Package.)	0.00 lbs	0.00 lbs	Inc.
UV2	HD Surround Vision (Included and only available with (BGP) Driver Confidence Package.)	0.00 lbs	0.00 lbs	Inc.
UVX	Traffic Sign Recognition (Included and only available with (BGP) Driver Confidence Package.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PDH	LPO, Interior Protection Package includes (VLI) Cargo mat, LPO, (VAV) first and second row all-weather floor mats, LPO and (RIB) third row all-weather floor liner, LPO (Not available with (CAV) Integrated cargo liner, LPO or (PDF) Floor Liner Package, LPO.	0.00 lbs	0.00 lbs	\$475.00
RIB	LPO, All-weather floor liner, third row (Included and only available with (PDF) Floor Liner Package, LPO or (PDH) Interior Protection Package, LPO.)	0.00 lbs	0.00 lbs	Inc.
VAV	LPO, All-weather floor mats, first and second row (Included and only available with (PDH) Interior Protection Package, LPO. Not available with (RIA) first and second row all-weather floor liners, LPO.)	0.00 lbs	0.00 lbs	Inc.
VLI	LPO, Cargo mat (Included with (PDH) Interior Protection Package. Not available with (CAV) Integrated cargo liner, LPO, (PDF) Floor liner package, LPO or (PDZ) Assistance package, LPO.)	0.00 lbs	0.00 lbs	Inc.
VRS	LPO, Cargo Shade (Included with (PDG) Cargo Package, LPO.)	0.00 lbs	0.00 lbs	\$195.00
Options Total		0.00 lbs	0.00 lbs	\$1,895.00

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Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT ( Complete)

Standard Equipment

Package	
	Convenience Package includes (BTV) Remote Start, (KA1) heated driver and front passenger seats and (KI3) heated steering wheel
	Chevy Safety Assist includes (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam
	Safety Package 1 includes (UGN) Enhanced Automatic Emergency Braking, (KSG) Adaptive Cruise Control , (CTB) Intersection Automatic Emergency Braking, (UOW) Side bicyclist Alert, (UKM) Lane keep assist with Lane Departure Warning, enhanced and (UVZ) Reverse Automatic Braking
	Trailer Package includes Hitch with hitch cover, (PZ8) Hitch View, (CTT) Hitch Guidance, (V08) heavy-duty cooling system and (KW5) 220 amp alternator
Mechanical	
	Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m] @ 3500 rpm) (STD)
	Transmission, 8-speed automatic (STD)
	Engine control, stop-start system
	Engine control, stop-start system override
	Electronic Precision Shift, electronic transmission range selector
	Cooling system, heavy-duty
	Alternator, 220 amps
	GVWR, 6394 lbs (2900 kg)
	All-wheel drive
	Hitch Guidance
	Hitch View
	Suspension, Ride and Handling
	Brake lining wear indicator
	Brakes, 4-wheel antilock, 4-wheel disc
Exterior	
	Wheels, 18" (45.7 cm) Grazen Metallic machined-face aluminum (STD)
	Tires, 255/65R18 all-season blackwall (STD)
	Wheel, spare, 18" (45.7 cm) steel
	Tire, compact spare, T135/70R18, blackwall
	Roof rails, Black
	Molding, bright door upper and low gloss Black belt

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Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT (✔ Complete)

Exterior

- Moldings, molded color bodyside
- Moldings, rocker, narrow, molded color
- Wheel moldings, mold-in-color Black
- Door handles, body-color
- Headlamps, LED, automatic on/off
- IntelliBeam, auto high beam
- Glass, deep-tinted
- Glass, rear, deep tint
- Mirrors, outside heated, power-adjustable, manual-folding Black, with integrated turn signal indicators
- Rear Camera Washer
- AutoSense Power Liftgate, programmable, hands free

Entertainment

- Audio system, 17.7" diagonal advanced color high-contrast LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay and Wireless Android Auto for compatible phones
- Audio system feature, 6-speaker system
- SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
- Active Noise Cancellation, driveline

Interior

- Seats, front bucket (STD)
- Seating, 7-passenger (2-2-3 seating configuration) (STD)
- Seat trim, premium cloth
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger 4-way manual
- Seats, heated driver and front passenger
- Headrest, 3rd row center
- Floor mats, front, carpeted (Deleted when LPO floor mats or floor liners are ordered.)

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Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT (✔ Complete)

Interior

Floor mats, rear, carpeted (Deleted when LPO floor mats or floor liners are ordered.)
Steering column, manual tilt and telescopic
Steering wheel, wrapped, round bottom
Steering wheel, heated
Driver Information Center, 11" diagonal display
Vehicle health management provides advanced warning of vehicle issues
Windows, remote express-up/-down driver and express-down all passengers
Keyless Open, all doors includes extended range Remote Keyless Entry with lock/unlock feature
Remote Start
Adaptive Cruise Control
Wireless Phone Charging
USB ports, 2, one type A and one type-C data/charge, located in the front area of the center console
USB ports, 2 type-A, charge-only located on the rear of the center console
USB ports, 2 type-A, charge-only one on each outboard location
Air conditioning, tri-zone automatic climate control with individual climate settings for driver, front passenger and rear seat passengers
Air conditioning, rear
Sensor, cabin humidity and windshield temperature
Mirror, inside rearview manual day/night
Heater, electric, heater defroster system, reinforced

Safety-Mechanical

Enhanced Automatic Emergency Braking
Front Pedestrian and Bicyclist Braking
Intersection Automatic Emergency Braking
Rear Cross Traffic Braking
Reverse Automatic Braking

Safety-Exterior

Mechanical jack with tools

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Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT (Complete)

Safety-Interior	
	Airbags, driver and front passenger frontal, seat-mounted side-impact first row outboard and center positions and roof rail-mounted for all outboard seating positions and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Rear Park Assist
	HD Rear Vision Camera
	Blind Zone Steering Assist
	Lane Keep Assist with Lane Departure Warning, enhanced
	Following Distance Indicator
	Forward Collision Alert
	Side Bicyclist Alert
	LED Reflective Windshield Collision Alert
	Seat belt restraint pretensioner, rear
	Seat belt, 3-point, front passenger with pretensioner and load limiter
	Seat belt, 3-point, driver with pretensioner and load limiter
	Seat belts, all rows 3-point with pretensioners, driver and front passenger height-adjustable
	Seat belt indicator, second row
	Seat belt indicator, third row
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
	LATCH system (Lower Anchors and Tethers for CHildren), for child restraints seats
	Display, automatic occupant sensing

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Vehicle: [Fleet] 2026 Chevrolet Traverse (1LB56) AWD 4dr LT w/2LT (Complete)

Safety-Interior

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Safety Alert Seat

Tire Pressure Monitor System, auto learn

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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City of Alpharetta ITB 26-009

Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation



Quote Worksheet

	MSRP
Base Price	\$42,200.00
Dest Charge	\$2,095.00
Total Options	\$3,375.00
Subtotal	\$47,670.00
FLEET ADJUSTMENT	(\$4,518.20)
2 EXTRA KEYS	\$799.00
Subtotal Pre-Tax Adjustments	(\$3,719.20)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$43,950.80
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$43,950.80
Total for x7	\$307,655.60



Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
T4C43	2026 GMC Canyon 4WD Crew Cab Elevation	\$42,200.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L3B	Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MFC	Transmission, 8-speed automatic, 8L80 (STD)	0.00 lbs	0.00 lbs	\$0.00

AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GU6	Rear axle, 3.42 ratio	0.00 lbs	0.00 lbs	\$0.00

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Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
4VL	Elevation Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00
WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QE1	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Gloss Black Finish Aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Q2P	Tires, 265/65R18SL all-terrain, black wall (STD)	0.00 lbs	0.00 lbs	\$0.00
SPARE TIRE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
XCQ	Tire, spare P265/70R17SL all-season, blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A50	Seat, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H2Z	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00

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Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

RADIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
URL	11.3" diagonal Premium GMC Infotainment System with Google built in, includes color touch-screen, multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
WPC	Convenience Package includes (DEG) Driver and front passenger sliding visor with illuminated vanity mirrors, (T40) LED front fog lamps, (CJ2) dual zone automatic climate control, (KI6) 120-volt power outlet rear of console, (KC9) 120-volt bed-mounted power outlet, (BTV) Remote Start, (DD8) inside rear view auto-dimming mirror, (N37) manual tilt/telescoping steering column, (UBI) 2-USB Charge Only, rear of console, (BDR) Tailgate keyed cylinder lock, (BPC) MultiStow Tailgate, (C75) Front interior courtesy light with dual reading light and (PPA) EZ-Lift and Lower tailgate	0.00 lbs	0.00 lbs	\$1,435.00
Y19	Preferred Package includes (A2X) 8-way power driver seat, (AL9) Power lumbar Driver seat and (KA1) heated driver and passenger seats (Requires (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	\$650.00

ADDITIONAL EQUIPMENT - EXTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
BDR	Tailgate keyed cylinder lock (Included and only available with (WPC) Convenience Package or (Y5X) Technology Package.)	0.00 lbs	0.00 lbs	Inc.
BPC	MultiStow Tailgate, storage compartment (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
CGN	Bedliner, Spray-on with GMC logo (Not available with (5VQ) Bedliner with integral Storage Compartments, LPO or any Ship Thru code other than (VWY), (VAL), (VES) or (VWS).)	0.00 lbs	0.00 lbs	\$475.00
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI6) power outlet) (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
PPA	Tailgate, EZ-Lift and Lower (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
T40	Fog lamps, front LED (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (Complete)

ADDITIONAL EQUIPMENT - INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A2X	Seat adjuster, driver 8-way power (Included and only available with (Y19) Preferred Package.)	0.00 lbs	0.00 lbs	Inc.
AL9	Seat adjuster, power driver lumbar control (Included and only available with (Y19) Preferred Package.)	0.00 lbs	0.00 lbs	Inc.
BTV	Remote vehicle starter system (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
C75	Lighting, interior, overhead courtesy dual reading lamp (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
CJ2	Air conditioning, dual-zone automatic climate control (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DEG	Visors, driver and front passenger illuminated sliding vanity mirrors (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
KA1	Seats, heated driver and front passenger (Included and only available with (Y19) Preferred Package.)	0.00 lbs	0.00 lbs	Inc.
KI6	Power outlet, 120-volt rear of console (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
N37	Steering column, tilt and telescopic, manual (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
UBI	USB ports, 2, center console, charge-only, rear (Included and only available with (WPC) Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
ADDITIONAL EQUIPMENT - LPO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RIA	LPO, All-weather Floor Liner, 1st and 2nd rows includes GMC logo, (dealer-installed) Not available with (VAV) All-weather floor mats, LPO.)	0.00 lbs	0.00 lbs	\$265.00
VQO	LPO, Black assist step (dealer-installed) (Not available with any other LPO assist steps.)	0.00 lbs	0.00 lbs	\$550.00
Options Total		0.00 lbs	0.00 lbs	\$3,375.00

Standard Equipment

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Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Package

- Canyon Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (TQ5) IntelliBeam, (UHX) Lane Keep Assist with Lane Departure Warning, (UHY) Automatic Emergency Braking and (UKT) Front Pedestrian and Bicyclist Braking.
- Canyon Safety Plus Package includes (UD7) Rear Park Assist, (UFB) Rear Cross Traffic Braking and (UKW) Blind Zone Steering Assist with Trailing
- ProGrade Trailing System includes (U1D) In-vehicle Trailing App and (Z82) Trailing Package
- Trailing Package includes trailer hitch and 7-pin connector (Includes (JL1) Trailer brake controller. Included with (ZL6) Pro Grade Trailing System.)

Mechanical

- Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD)
- Transmission, 8-speed automatic, 8L80 (STD)
- Rear axle, 3.42 ratio
- Push Button Start
- Automatic Stop/Start
- Engine control, stop/start system disable button
- Transfer case, single speed electronic Autotrac with push button control
- Differential, automatic locking rear
- Four wheel drive
- Battery, 12-volt with rundown protection, 800 cold-cranking amps with 80 amp-hour rating
- Alternator, 220 amps
- Driver Mode Selector includes Normal, Off-Road, Terrain and Tow/Haul
- Black Recovery hooks, front
- Frame, fully-boxed
- GVWR, 6250 lbs (2835 kg)
- Suspension, Off-Road, 2" factory installed lift and widened track
- Steering, electric power-assist
- Brakes, 4-wheel antilock, 4-wheel disc
- Trailer brake controller, integrated (Included and only available with (Z82) Trailing Package.)
- Capless fuel fill

Exterior

- Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Gloss Black Finish Aluminum (STD)
- Tires, 265/65R18SL all-terrain, black wall (STD)

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Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Exterior	
	Tire, spare P265/70R17SL all-season, blackwall (STD)
	Wheel, spare, 17 x 8" (43.2 cm x 20.3 cm) steel
	CornerStep, rear bumper
	Moldings, Black beltline
	Wheel opening moldings
	Radiator Grille Shutters, automatic
	Headlamps, LED projectors with Fade-on/Fade-off animation, LED turn signals and Daytime Running Lamps
	Headlamp control, automatic on and off with automatic delay
	IntelliBeam, automatic high beam on/off (Included and only available with (PCW) Canyon Pro Safety.)
	Lamps, cargo area, cab mounted with switch on center switch bank
	Taillamps, LED rear combination
	Mirrors, outside heated power-adjustable
	Mirror caps, painted Black
	Glass, deep-tinted
	Window, rear-sliding, manual
	Door handles, body-color
	Tailgate, remote locking
Entertainment	
	11.3" diagonal Premium GMC Infotainment System with Google built in, includes color touch-screen, multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)
	SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)
	Audio system feature, 6-speaker system
	Wireless Apple CarPlay/Wireless Android Auto
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
Interior	
	Seat, front bucket (STD)
	Seat trim, Cloth

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Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation ( Complete)

Interior	
	Seat adjuster, driver 6-way manual
	Seat adjuster, front passenger 4-way manual
	Seat, rear 60/40 split-folding bench with storage
	Seat belt color, Black
	Console, floor, front compartment with cup holders and cell phone storage
	Floor covering, color-keyed carpeting
	Floor mats, carpeted front (Removed when ordered with (VAV) All-weather floor mats, LPO or (RIA) All-weather Floor Liner, LPO.)
	Floor mats, carpeted rear (Removed when ordered with (VAV) All-weather floor mats, LPO or (RIA) All-weather Floor Liner, LPO.)
	Steering wheel, sport-style
	Steering wheel controls, mounted audio controls
	Steering column, tilt, manual
	Driver Information Center, 11" diagonal fully-digital display
	Off-Road Performance Display
	Vehicle health management provides advanced warning of vehicle issues
	Windows, power with driver Express-Up and Down
	Window, power with front passenger Express-Down
	Windows, remote Express-Down, all windows
	Windows, power rear, express down
	Door locks, power
	Keyless Open and Start includes remote keyless entry
	Cruise control, electronic, automatic
	Theft-deterrent system, unauthorized entry
	Power outlet, 12-volt located in center console bin
	USB Ports, 2 (first row) Charge/Data ports located on front console
	USB Ports, 1, center console charge only, rear
	Air conditioning, single-zone manual climate control
	Air vents, rear
	Defogger, rear-window electric
	Instrument panel, soft-touch materials

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Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Interior	
	Mirror, inside rearview, manual tilt, day/night
	Visors, driver and front passenger vanity mirrors
	Lighting, interior, center dome
	Lighting, interior, overhead courtesy lamp
	Map pocket, front passenger seatback
Safety-Mechanical	
	Automatic Emergency Braking (Included and only available with (PCW) Canyon Pro Safety.)
	Rear Cross Traffic Braking (Included and only available with (Y5W) Canyon Safety Plus Package.)
	Front Pedestrian and Bicyclist Braking (Included and only available with (PCW) Canyon Pro Safety.)
	StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Safety-Exterior	
	Daytime Running Lamps, LED signature
Safety-Interior	
	Airbags, frontal airbags for driver and front passenger; Seat-mounted side-impact airbags for driver and front passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front Passenger Sensing System for frontal passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	Rear Park Assist, ultrasonic (Included and only available with (Y5W) Canyon Safety Plus Package.)
	HD Rear Vision Camera (Replaced with HD Surround Vision when (UV2) HD Surround Vision is ordered.)
	Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching
	Hitch View
	Trailer App, System includes checklist, trailer maintenance reminders, trailer security alerts, trailer mileage, tow/haul reminder and trailer electrical diagnostics (Included and only available with (ZL6) ProGrade Trailer App System.)
	Blind Zone Steering Assist with Trailer App (Included and only available with (Y5W) Canyon Safety Plus Package.)
	Lane Keep Assist with Lane Departure Warning (Included and only available with (PCW) Canyon Pro Safety.)
	Following Distance Indicator (Included and only available with (PCW) Canyon Pro Safety.)
	Forward Collision Alert (Included and only available with (PCW) Canyon Pro Safety.)

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Vehicle: [Fleet] 2026 GMC Canyon (T4C43) 4WD Crew Cab Elevation (Complete)

Safety-Interior	
	Rear Seat Reminder
	Rear Seat Belt Indicator
	Child lock system, rear door latch
	Teen Driver
	Buckle to Drive
	Tire Pressure Monitoring System
	Tire Fill Alert provides an audible indication when tire pressure is added to a tire that is low. Aids to achieve optimal tire pressure
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY	
	Warranty Note: <<< Preliminary 2026 Warranty >>>
	Basic Years: 3
	Basic Miles/km: 36,000
	Drivetrain Years: 5
	Drivetrain Miles/km: 60,000
	Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
	Corrosion Years (Rust-Through): 6
	Corrosion Years: 3
	Corrosion Miles/km (Rust-Through): 100,000
	Corrosion Miles/km: 36,000
	Roadside Assistance Years: 5
	Roadside Assistance Miles/km: 60,000
	Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
	Maintenance Note: First Visit: 12 Months/12,000 Miles



Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



Quote Worksheet

	MSRP
Base Price	\$57,200.00
Dest Charge	\$2,595.00
Total Options	\$1,132.00
Subtotal	\$60,927.00
FLEET ADJUSTMENT	(\$5,625.64)
DRIVER SIDE SPOTLAMP	\$800.00
Subtotal Pre-Tax Adjustments	(\$4,825.64)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$56,101.36
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$56,101.36
Total for x8	\$448,810.88



Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK10706	2026 Chevrolet Tahoe 4WD 4dr Commercial	\$57,200.00

COLORS	
CODE	DESCRIPTION
GBA	Black

SUSPENSION PKG				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

GVWR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	0.00 lbs	0.00 lbs	Inc.

AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEEL TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GBA	Black	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench (STD) *CREDIT*	0.00 lbs	0.00 lbs	Inc.

SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00

RADIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	\$0.00
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
PQA	1FL Safety Package includes (UEU) Forward Collision Alert, (UKM) Enhanced Lane Keep Assist with Lane Departure Warning, (UKI) Blind Zone Steering Assist, (UHY) Automatic Emergency Braking, (UFB) Rear Cross Traffic Braking, (UKT) Front Pedestrian and Bicyclist Braking, (CTB) Intersection Automatic Emergency Braking, (UOW) Side Bicyclist Alert, (DRZ) Rear Camera Mirror and (TQ5) IntelliBeam headlamps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$825.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$170.00
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
TQ5	IntelliBeam, automatic high beam on/off (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	Inc.
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.
VK3	License plate front mounting package (Included on orders with ship -to states that require a front license plate.)	0.00 lbs	0.00 lbs	\$0.00
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

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Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	Inc.
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$75.00
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$62.00
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ATD	Seat delete, third row passenger (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

DRZ	Rear Camera Mirror, inside rearview auto-dimming with full camera display (Included with (PQA) 1FL Safety Package when ordered with (9C1) Police Package. When (PQA) 1FL Safety Package is not ordered, requires (UE1) OnStar and (AZ3) 40/20/40 split-bench seat.)	0.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CTB	Intersection Automatic Emergency Braking intersection alert, braking (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	Inc.
UHY	Automatic Emergency Braking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	Inc.
UKT	Front Pedestrian and Bicyclist Braking (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UEU	Forward Collision Alert (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	Inc.
UFB	Rear Cross Traffic Braking (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UKI	Blind Zone Steering Assist (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	Inc.
UKM	Lane Keep Assist with Lane Departure Warning, enhanced (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UOW	Side Bicyclist Alert (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ADDITIONAL EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
Options Total		0.00 lbs	0.00 lbs	\$1,132.00

Standard Equipment

Mechanical	
Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	
Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)	

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Hardy Chevrolet Buick GMC Inc

Desmond Delesline | 6787803034 | ddelesline@hardyautomotive.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Mechanical

Rear axle, 3.23 ratio
Suspension, Premium Smooth Ride
GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)
Keyless start, push button
Automatic Stop/Start (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
Engine control, stop/start system disable button, non-latching (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
Engine air filtration monitor
Fuel, gasoline, E15
Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed
Differential, mechanical limited-slip
4-wheel drive
Air filter, heavy-duty
Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)
Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
Trailer sway control
Hitch Guidance
Suspension, front coil-over-shock with stabilizer bar
Suspension, rear multi-link with coil springs
Steering, power
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
Exhaust, single system, single-outlet
Mechanical Jack with tools

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Exterior

Wheel, full-size spare, 17" (43.2 cm) steel
Tire, spare P265/70R17 all-season, blackwall
Tire carrier, lockable outside spare, winch-type mounted under frame at rear
Active aero shutters, upper
Fascia, front
Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)
Assist steps, Black with chrome accent strip
Headlamps, LED
Tail lamps, LED
Mirrors, outside heated power-adjustable, manual-folding, body-color
Mirror caps, body-color
Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
Glass, acoustic, laminated
Glass, windshield shade band
Windshield, solar absorbing
Wipers, front intermittent, Rainsense
Wiper, rear intermittent with washer
Door handles, body-color
Liftgate, rear manual

Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
Audio system feature, 6-speaker system
Bluetooth for phone personal cell phone connectivity to vehicle audio system
5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
SiriusXM, delete
Wireless Apple CarPlay/Wireless Android Auto

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Interior	
	Seats, front 40/20/40 split-bench (STD)
	Seat adjuster, driver 8-way power
	Seat adjuster, front passenger 6-way power
	Seat adjuster, front passenger 8-way power
	Seat adjuster, driver 2-way power lumbar
	Seat adjuster, front passenger 2-way power lumbar
	Seats, second row 60/40 split-folding bench, manual
	Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)
	Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)
	Electronic Precision Shift
	Steering column lock, electrical
	Steering column, manual tilt and telescopic
	Steering wheel, vinyl
	Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
	Driver Information Center, 11" diagonal multi-color digital display
	Door locks, power programmable with lockout protection and delayed locking
	Keyless Open includes extended range Remote Keyless Entry
	Window, power with driver Express-Up/Down
	Window, power with front passenger Express-Up/Down
	Windows, power with rear Express-Down
	Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Universal Vehicle Module
	Theft-deterrent system, electrical, unauthorized entry
	Display, automatic occupant sensing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Wireless Phone Charging, for portable devices
	USB ports, 2 type-A and C, charge and data, located on front console
	USB ports, 2 type-C, charge-only, located in third row
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
	Air conditioning, rear

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Interior	
	Defogger, rear-window electric
	Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area
	Mirror, inside rearview manual day/night
	Visors, driver and front passenger illuminated vanity mirrors, sliding
	Assist handles, overhead, driver and front passenger, located in headliner
	Assist handles, front passenger A-pillar and second row outboard B-pillar
	Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
	Cargo management system
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Safety-Interior	
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)
	Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Hill Start Assist
	OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)
	Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	HD Surround Vision
	Rear Camera Washer
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Rear Pedestrian Alert
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Safety Alert Seat
	Rear Seat Reminder

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Safety-Interior
Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)
Door locks, rear child security, manual
LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions
Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on
OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Safety-Mechanical
Enhanced Automatic Emergency Braking
Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
StabiliTrak, stability control system with brake assist, includes traction control

WARRANTY
Warranty Note: <<< Preliminary 2026 Warranty >>> Basic Years: 3 Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60,000 Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles Corrosion Years (Rust-Through): 6 Corrosion Years: 3 Corrosion Miles/km (Rust-Through): 100,000 Corrosion Miles/km: 36,000 Roadside Assistance Years: 5 Roadside Assistance Miles/km: 60,000 Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles Maintenance Note: First Visit: 12 Months/12,000 Miles

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ITB # 26-009 Exceptions (City of Alpharetta)

Hardy Chevrolet GMC INC

B. 2026 GMC Acadia AWD Elevation

-Onyx Black is not an available color for this vehicle! Options here are

Glacier White Tricoat

Ebony Twilight Metallic

Volcanic Red Tintcoat

Sterling Metallic

Crystal Metallic

The Quote attached for this line reflects “Ebony Twilight Metallic”

All Questions	Carl Black Buick GMC Open... Scorecard	HARDY CHEVROLET BUICK GMC, INC. Open... Scorecard	Hendrick Automotive Group Open... Scorecard	The Sewell Family of Companies Open... Scorecard	Wild Rose Chevrolet Open... Scorecard
1.0.1 Addenda Acknowledgement, enter the number of addenda received: Response Type: Select 0, 1, 2, etc.	Response: 0 No addenda provided	Response: 0 No addendum was provided.	Response: 0 No addenda received as of 10:18 A.M. on 9-25-2025	Response: 0 No other addenda visible	Response: 0 NONE
Info Only					
2.0.1 Unique Entity ID / identifier used at SAM.gov, Response Type: alphanumeric entry	Response: MA6DX7J7CXM1 No Comment Provided	Response: CMP3WSKN3TA7 No Comment Provided	Response: 0 No Comment Provided	Response: KJ1SF451RUT3 No Comment Provided	Response: YP7EVJFR63S3 NONE
Info Only					

Sewell | Government Fleet Solutions

Capability Statement

Company Overview

Sewell Government Fleet Solutions is a premier dealership group specializing in providing a diverse range of fleet vehicles to government agencies. With decades of experience in the automotive industry and a reputation for exceptional service, we are committed to meeting the unique transportation needs of government entities. Our extensive inventory includes top-quality vehicles from leading manufacturers, including Ford, Chevrolet, GMC ensuring reliability, safety, and performance.

Core Competencies

- **Fleet Vehicle Sales:** We offer a comprehensive selection of fleet vehicles, including the Ford F-150 PPV, Ford Explorer PIU, Chevrolet Tahoe PPV, and other models tailored to government requirements.
 - **Customization and Upfitting:** Specialized upfitting and customization services to meet specific operational needs, ensuring each vehicle is mission-ready.
 - **Financing Solutions:** Flexible financing and leasing options designed to accommodate government budgets and procurement processes.
 - **Fleet Management Services:** A full lineup of fleet management services including maintenance management, telematics, & extensive reporting for optimized lifecycle management.
 - **After-Sales Support:** Dedicated maintenance, repair, and parts services to ensure the longevity and optimal performance of fleet vehicles.
 - **Compliance and Documentation:** Expertise in government procurement regulations, ensuring all transactions are compliant with federal, state, and local requirements.
-

Differentiators

- **Extensive Inventory:** Access to a wide range of vehicles, enabling quick fulfillment of fleet orders, including Patrol and Admin Pre-Builds.
- **Experienced Team:** A knowledgeable and experienced team specializing in government sales and services.
- **Customer-Centric Approach:** Commitment to providing exceptional customer service, with a focus on building long-term relationships.
- **Technological Integration:** Utilization of advanced technology for vehicle tracking, maintenance scheduling, and fleet management.
- **Environmental Responsibility:** Offering eco-friendly vehicle options to support sustainability initiatives.

Past Performance

- Successfully supplied fleet vehicles to various federal, state, and local government agencies.
 - **Current: City of Lubbock, Ector County, Ellis County**
- Consistent track record of on-time delivery and adherence to contract specifications.
- Positive feedback and repeat business from satisfied government clients.

Certifications and Credentials

- Certified Ford, GMC, Chevrolet, Dodge, RAM,
- DUNS: 117882657
- CAGE: 9V4T0
- NAICS: 441100; 561110
- Buyboard Contract - 724-23
- HGAC Contract - VE-05
- TIPS Contract - 240502

Contact Information

Sewell | Government Fleet Solutions
4400 Parks Legado Road

Odessa TX, 79765

432-444-7160

Primary Contact:

David Gomez

David.Gomez@teamsewell.com

Conclusion

Sewell Government Fleet Solutions is dedicated to providing high-quality fleet vehicles and exceptional service to government agencies. Our extensive experience, comprehensive capabilities, and commitment to customer care make us the ideal partner for your fleet vehicle needs. We look forward to the opportunity to support your mission with reliable, cost-effective, and customized vehicle solutions.

City of Alpharetta
ITB 26-009: FY25 Police and Fire Fleet Replacement Vehicles
Bid Sheet

Directions: Bidder should complete the highlighted items.

Item Description	Specification Reference	Quantity	Color	Dealer Stock or Build to Order	Unit Price
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,117.80
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,117.80
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,117.80
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White	Build to Order	\$ 43,117.80
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1	Summit White	Build to Order	\$ 43,117.80
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1	Summit White	Build to Order	\$ 43,117.80
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1	Summit White	Build to Order	\$ 43,117.80
2026 GMC Acadia AWD Elevation	2. B.	1	Sterling Metallic	Build to Order	\$ 47,317.80
2026 GMC Acadia AWD Elevation	2. B.	1	Onyx Black	Build to Order	\$ 47,317.80
2026 Chevrolet Equinox LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. C.	1	Summit White	Build to Order	\$ 31,392.80
2026 Chevrolet Equinox LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. C.	1	Onyx Black	Build to Order	\$ 31,392.80
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Summit White	Build to Order	\$ 43,651.20
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Silver Ice	Build to Order	\$ 43,651.20
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Onyx Black	Build to Order	\$ 43,651.20
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Silver Ice	Build to Order	\$ 43,651.20
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	Onyx Black	Build to Order	\$ 43,651.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 53,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 53,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 53,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 58,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 58,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 58,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 58,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 58,868.20
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Dealer Stock	\$ 58,868.20
Total					\$ 1,133,447.40
Bidder's Name:	The Sewell Family of Companies, Inc				
Address:	4400 Parks Legado Rd., Odessa, TX 79765				
Type Name and Title of Authorized Signer:	David Gomez/ Fleet Director				
Authorized Signer Phone Number:	432.498.0486				
Authorized Signer Email Address:	David.Gomez@TeamSewell.com				

All Questions	Carl Black Buick GMC Open... Scorecard	HARDY CHEVROLET BUICK GMC, INC. Open... Scorecard	Hendrick Automotive Group Open... Scorecard	The Sewell Family of Companies Open... Scorecard	Wild Rose Chevrolet Open... Scorecard
1.0.1 Addenda Acknowledgement, enter the number of addenda received: Response Type: Select 0, 1, 2, etc.	Response: 0 No addenda provided	Response: 0 No addendum was provided.	Response: 0 No addenda received as of 10:18 A.M. on 9-25-2025	Response: 0 No other addenda visible	Response: 0 NONE
Info Only					
2.0.1 Unique Entity ID / identifier used at SAM.gov, Response Type: alphanumeric entry	Response: MA6DX7J7CXM1 No Comment Provided	Response: CMP3WSKN3TA7 No Comment Provided	Response: 0 No Comment Provided	Response: KJ1SF451RUT3 No Comment Provided	Response: YP7EVJFR63S3 NONE
Info Only					

Wild Rose Chevrolet
2013 US Hwy 59
Shenandoah, IA 51601
P: 712-246-1014

Contact: Adrienne Gattis - CEO

Email: agattis@wildrosechevrolet.com

Alternate Contact: T.J. Young - General Manager

tj@wildrosechevrolet.com

Timeline: Allow 90 - 180 days for delivery

City of Alpharetta
ITB 26-009: FY25 Police and Fire Fleet Replacement Vehicles
Bid Sheet

Directions: Bidder should complete the highlighted items.

Item Description	Specification Reference	Quantity	Color	Dealer Stock or Build to Order	Unit Price
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White		NO BID
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White		NO BID
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White		NO BID
2026 GMC Canyon 4WD Elevation Truck	2. A.	1	Summit White		NO BID
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1			NO BID
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1			NO BID
2026 GMC Canyon 4WD Elevation Truck Any combination of Summit White, Onyx Black, Sterling Metallic, Desert Dune, or Volcanic Red Tint coat.	2. A.	1			NO BID
2026 GMC Acadia AWD Elevation	2. B.	1	Sterling Metallic		NO BID
2026 GMC Acadia AWD Elevation	2. B.	1	Onyx Black		NO BID
2026 Chevrolet Equinox LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. C.	1	WHITE, CACTI GREEN, STERLING GRAY, BLACK, LAKESHORE BLUE	Build to Order	\$ 32,463.00
2026 Chevrolet Equinox LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. C.	1	WHITE, CACTI GREEN, STERLING GRAY, BLACK, LAKESHORE BLUE	Build to Order	\$ 32,463.00
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	WHITE (2025 7-PASS)	Dealer Stock	\$ 37,681.00
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	BLACK, STERLING GRAY, LAKESHORE BLUE	Build to Order	\$ 43,788.00
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	BLACK, STERLING GRAY, LAKESHORE BLUE	Build to Order	\$ 43,788.00
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	BLACK, STERLING GRAY, LAKESHORE BLUE	Build to Order	\$ 43,788.00
2026 Chevrolet Traverse LT AWD Any color acceptable. No color upcharge. Only one white vehicle in the group is acceptable.	2. D.	1	STERLING GRAY, LAKESHORE BLUE	Build to Order	\$ 43,788.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
2026 Chevrolet Tahoe PPV 4WD 9C1	2. E.	1	Onyx Black	Build to Order	\$ 54,981.00
Total					\$ 717,607.00
Bidder's Name:	WILD ROSE CHEVROLET				
Address:	2013 US HWY 59, SHENANDOAH IOWA 51601				
Type Name and Title of Authorized Signer:	ADRIENNE GATTIS - CEO				
Authorized Signer Phone Number:	712-246-1014				
Authorized Signer Email Address:	agattis@wildrosechevrolet.com				

All Questions	Carl Black Buick GMC Open... Scorecard	HARDY CHEVROLET BUICK GMC, INC. Open... Scorecard	Hendrick Automotive Group Open... Scorecard	The Sewell Family of Companies Open... Scorecard	Wild Rose Chevrolet Open... Scorecard
1.0.1 Addenda Acknowledgement, enter the number of addenda received: Response Type: Select 0, 1, 2, etc.	Response: 0 No addenda provided	Response: 0 No addendum was provided.	Response: 0 No addenda received as of 10:18 A.M. on 9-25-2025	Response: 0 No other addenda visible	Response: 0 NONE
Info Only					
2.0.1 Unique Entity ID / identifier used at SAM.gov, Response Type: alphanumeric entry	Response: MA6DX7J7CXM1 No Comment Provided	Response: CMP3WSKN3TA7 No Comment Provided	Response: 0 No Comment Provided	Response: KJ1SF451RUT3 No Comment Provided	Response: YP7EVJFR63S3 NONE
Info Only					

26-009 - FY25 Police and Fire Fleet Replacements Scoring Summary

Active Submissions

	B-1 - Canyon	B-2 - Acadia	B-3 - Equinox	B-4 - Traverse	B-5 - Tahoe
Supplier	/ 97 pts	/ 97 pts	/ 97 pts	/ 97 pts	/ 97 pts
HARDY CHEVROLET BUICK GMC, INC.	95.16 (\$307,655.60)	97 (\$91,327.60)	95.13 (\$64,017.20)	97 (\$209,589.00)	95.06 (\$448,810.88)
The Sewell Family of Companies	97 (\$301,824.00)	93.61 (\$94,635.60)	97 (\$62,785.60)	93.15 (\$218,256.00)	93.58 (\$455,945.60)
Carl Black Buick GMC	91.88 (\$318,626.00)	94.51 (\$93,736.00)	92.32 (\$65,966.00)	94.39 (\$215,390.00)	92.38 (\$461,840.00)
Hendrick Automotive Group	90.93 (\$321,972.00)	92.9 (\$95,360.00)	88.29 (\$68,982.00)	92.85 (\$218,950.00)	90.68 (\$470,520.00)
Wild Rose Chevrolet	No bid submitted	No bid submitted	93.8 (\$64,926.00)	95.52 (\$212,833.00)	97 (\$439,848.00)

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	578566-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	TRAVERSE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	MISC SOI, NFILB, FRNT, 3MOD, UNIV, RBW Warehouse: ATLA QSF075446			586.9300	586.93
1	1	Y	ENFWB01EUB EMPTC01N4K SOI, MPWR TRFC CNTRL, 33", 5MOD, RBA/RBA Warehouse: ATLA 33" 5 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) T18 T18 T18 T18 T18 (PAS) X RBA RBA RBA RBA RBA Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM07 (x2) X-Long 7-Hole			877.5000	877.50
1	1	Y	ENGSA5200HPP SOI, 500 SERIES HH 200W CNTRL, +VOICE PLBK Warehouse: ATLA			659.2900	659.29
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: ATLA 100J series composite speaker w/ universal bail brkt-100 watt			189.0000	189.00

Print Date	10/09/25
Print Time	01:45:22 PM
Page No.	1

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Continued on Next Page

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(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	TRAVERSE	NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: ATLA		243.3600	243.36
1	1	Y	ENGLMK001 SOI BLUPRINT LINK FOR 2021 TAHOE Warehouse: ATLA		318.6000	318.60
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		122.4000	244.80
2	2	Y	**Mounted in Grille** (Undercover/Hide lights) PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in side back windows** ("B" Pillar lights)		122.4000	244.80

Print Date	10/09/25
Print Time	01:45:22 PM
Page No.	2

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Continued on Next Page

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(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	TRAVERSE	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	PMP2BKDGAJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in Rear Cargo side windows**		122.4000	244.80
2	2	Y	PMP2BKDGAJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
1	1	Y	TRUCKVAULT TRUCKVAULT - SEE ATTACHED FOR SPECIFICS Warehouse: ATLA ***** TRUCKVAULT MODEL - TRUCKVAULT QUOTE# - PLEASE SPECIFY VEHICLE: 2025 Chevy Traverse *****		2,401.2500	2,401.25

Print Date	10/09/25
Print Time	01:45:22 PM
Page No.	3

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Continued on Next Page

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

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Ship To

(For Pickup - ATLA)
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 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	TRAVERSE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	SHOP SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI Warehouse: ATLA			275.0000	275.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: ATLA			2,195.0000	2,195.00
1	1	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: ATLA			325.0000	325.00
Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days							

Print Date	10/09/25
Print Time	01:45:22 PM
Page No.	4

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Subtotal	8,859.03
Freight	0.00
Order Total	8,859.03

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	578567-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	EQUINOX	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	MISC SOI, NFILB, FRNT, 3MOD, UNIV, RBW Warehouse: ATLA QSF075446			586.9300	586.93
1	1	Y	ENFWB01EUB EMPTC01N4K SOI, MPWR TRFC CNTRL, 33", 5MOD, RBA/RBA Warehouse: ATLA 33" 5 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) T18 T18 T18 T18 T18 (PAS) X RBA RBA RBA RBA RBA Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM07 (x2) X-Long 7-Hole			877.5000	877.50
1	1	Y	ENGSA5200HPP SOI, 500 SERIES HH 200W CNTRL, +VOICE PLBK Warehouse: ATLA			659.2900	659.29
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: ATLA 100J series composite speaker w/ universal bail brkt-100 watt			189.0000	189.00

Print Date	10/09/25
Print Time	01:47:51 PM
Page No.	1

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Continued on Next Page

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cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

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EMAIL ALL INVOICES
psfleet@alpharetta.ga.us
Alpharetta, GA 30009
United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.ga.us

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	EQUINOX	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: ATLA		243.3600	243.36
1	1	Y	ENGLMK001 SOI BLUPRINT LINK FOR 2021 TAHOE Warehouse: ATLA		318.6000	318.60
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		122.4000	244.80
2	2	Y	**Mounted in Grille** (Undercover/Hide lights) PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in side back windows** ("B" Pillar lights)		122.4000	244.80

Print Date	10/09/25
Print Time	01:47:51 PM
Page No.	2

Printed By: Jake Porter

Continued on Next Page

DANA SAFETY SUPPLY, INC
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Telephone: 800-847-8762

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ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	EQUINOX	NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	PMP2BKDGAJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in Rear Cargo side windows**		122.4000	244.80
2	2	Y	PMP2BKDGAJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
1	1	Y	TRUCKVAULT TRUCKVAULT - SEE ATTACHED FOR SPECIFICS Warehouse: ATLA ***** TRUCKVAULT MODEL - TRUCKVAULT QUOTE# - PLEASE SPECIFY VEHICLE: 2025 Chevy Equinox *****		2,188.7500	2,188.75

Print Date	10/09/25
Print Time	01:47:51 PM
Page No.	3

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	578567-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.ga.us

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	EQUINOX	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	SHOP SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI Warehouse: ATLA			275.0000	275.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: ATLA			2,195.0000	2,195.00
1	1	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: ATLA			325.0000	325.00
Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days							

Print Date	10/09/25
Print Time	01:47:51 PM
Page No.	4

Printed By: Jake Porter

Subtotal	8,646.53
Freight	0.00
Order Total	8,646.53

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	578568-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	MISC SOI, NFILB, FRNT, 3MOD, UNIV, RBW Warehouse: ATLA QSF075446		586.9300	586.93
1	1	Y	ENFWB01EUB EMPTC01N4K SOI, MPWR TRFC CNTRL, 33", 5MOD, RBA/RBA Warehouse: ATLA 33" 5 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) T18 T18 T18 T18 (PAS) X RBA RBA RBA RBA Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM07 (x2) X-Long 7-Hole		877.5000	877.50
1	1	Y	ENGSA5200HPP SOI, 500 SERIES HH 200W CNTRL, +VOICE PLBK Warehouse: ATLA		659.2900	659.29
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: ATLA 100J series composite speaker w/ universal bail brkt-100 watt		189.0000	189.00

Print Date	10/09/25
Print Time	01:43:48 PM
Page No.	1

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	578568-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
psfleet@alpharetta.ga.us
Alpharetta, GA 30009
United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: ATLA		243.3600	243.36
1	1	Y	ENGLMK001 SOI BLUPRINT LINK FOR 2021 TAHOE Warehouse: ATLA		318.6000	318.60
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		122.4000	244.80
2	2	Y	**Mounted in Grille** (Undercover/Hide lights) PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in side back windows** ("B" Pillar lights)		122.4000	244.80

Print Date	10/09/25
Print Time	01:43:48 PM
Page No.	2

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	578568-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
psfleet@alpharetta.ga.us
Alpharetta, GA 30009
United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
2	2	Y	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in Rear Cargo side windows**		122.4000	244.80
2	2	Y	PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		8.9500	17.90
1	1	Y	TRUCKVAULT TRUCKVAULT - SEE ATTACHED FOR SPECIFICS Warehouse: ATLA ***** TRUCKVAULT MODEL - TRUCKVAULT QUOTE# - PLEASE SPECIFY VEHICLE: 2025 Chevy Acadia *****		2,401.2500	2,401.25

Print Date	10/09/25
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Page No.	3

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	578568-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.ga.us

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
05/18/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	SHOP SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI Warehouse: ATLA			275.0000	275.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: ATLA			2,195.0000	2,195.00
1	1	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: ATLA			325.0000	325.00
Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days							

Print Date	10/09/25
Print Time	01:43:48 PM
Page No.	4

Printed By: Jake Porter

Subtotal	8,859.03
Freight	0.00
Order Total	8,859.03

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597056-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	ADMIN FIRE CANYON	NET30	
Entered By		Salesperson		Ordered By		Resale Number
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	MISC SOI Universal Front Tri-Color Interior Bar,3 MOD, RBW Warehouse: ATLA		586.9300	586.93
1	1	Y	ENFWB01EUB EMPTC01N4K SOI, MPWR TRFC CNTRL, 33", 5MOD, RBA/RBA Warehouse: ATLA 33" 5 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) T18 T18 T18 T18 T18 (PAS) X RBA RBA RBA RBA RBA Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM07 (x2) X-Long 7-Hole		877.5000	877.50
1	1	Y	ENGSA5200HPP SOI, 500 SERIES HH 200W CNTRL, +VOICE PLBK Warehouse: ATLA		659.3000	659.30
1	1	N	bluePRINT® 500 Series Remote Control System with Handheld Controller, 10-16v - 200 watt dual-tone ENGLMK004 SOI 2020+ SILVERADO BLUEPRINT LINK Warehouse: ATLA **NOT SURE if This will Work on GMC Canyon**		318.6000	318.60

Print Date	10/09/25
Print Time	01:40:10 PM
Page No.	1

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Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597056-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	ADMIN FIRE CANYON	NET30	
Entered By		Salesperson		Ordered By		Resale Number
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	ENGSYMD01 Delivery Info: 651710 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: ATLA		243.3600	243.36
1	1	N	ETSS100J Delivery Info: 651710 SOI 100J SERIES COMPOSITE SPEAKER Warehouse: ATLA 100J series composite speaker w/ universal bail brkt-100 watt		179.0000	179.00
6	6	N	EMPS2STS5RBW Delivery Info: 651710 SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA NO SOI CONFIG ONLINE		122.4000	734.40
2	2	N	PMP2BKEDGE Delivery Info: 651710 Soundoff Edge Mount Bracket Warehouse: ATLA		9.0000	18.00
4	4	N	PMP2BKDGAJ Delivery Info: 651710 SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA		7.2000	28.80
2	2	N	EMPS2QMS5RBW Delivery Info: 651710 SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: ATLA NO SOI CONFIG ONLINE		122.4000	244.80

Print Date	10/09/25
Print Time	01:40:10 PM
Page No.	2

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597056-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	ADMIN FIRE CANYON	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	ECVCSMLEDF				

Print Date	10/09/25
Print Time	01:40:10 PM
Page No.	3

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597056-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
ATLANTA WAREHOUSE
4729 NELSON BROGDON BLVD
SUITE C
SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	ADMIN FIRE CANYON	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
4	4	N	EMPS2QMS5RBW SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: ATLA mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted over each wheel** Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days			122.4000	489.60
2025 GMC CANYON ADMIN FIRE							

Print Date	10/09/25
Print Time	01:40:10 PM
Page No.	4

Printed By: Jake Porter

Subtotal	7,920.64
Freight	0.00
Order Total	7,920.64

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597058-B
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	FIRE CANYON W/ CAMPE	NET30	
Entered By			Salesperson	Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	MISC SOI Universal Front Tri-Color Interior Bar,3 MOD, RBW Warehouse: ATLA ENFWB01EUB		586.9300	586.93
1	1	Y	EMPTC01N4K SOI, MPWR TRFC CNTRL, 33", 5MOD, RBA/RBA Warehouse: ATLA 33" 5 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) T18 T18 T18 T18 T18 (PAS) X RBA RBA RBA RBA RBA Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM07 (x2) X-Long 7-Hole		877.5000	877.50
1	1	N	ENGSA5200HPP SOI, 500 SERIES HH 200W CNTRL, +VOICE PLBK Warehouse: ATLA Delivery Info: 651710		659.2990	659.30
1	1	N	ENGLMK004 SOI 2020+ SILVERADO BLUEPRINT LINK Warehouse: ATLA Delivery Info: 651710 **NOT SURE if This will Work on GMC Canyon**		318.6000	318.60
1	1	N	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: ATLA Delivery Info: 651710		243.3600	243.36

Print Date	10/09/25
Print Time	01:41:16 PM
Page No.	1

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597058-B
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	FIRE CANYON W/ CAMPE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	ENGND04102				

Print Date	10/09/25
Print Time	01:41:16 PM
Page No.	2

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597058-B
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	FIRE CANYON W/ CAMPE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
4	4	N	PMP2BKDGJAJ				

Print Date	10/09/25
Print Time	01:41:16 PM
Page No.	3

Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597058-B
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	FIRE CANYON W/ CAMPE	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	CG1000-5641 DECKED CARGOGLIDE 1,000 LB capacity - 56" Lx41" W, 70% Warehouse: ATLA DECKED Cargo Glide for 2023 GMC Canyon		1,475.0000	1,475.00
1	1	N	70% Extension A0110-YCGB-BLK CargoGlide Mounting Brackets - brackets & spacers Warehouse: ATLA CargoGlide Mounting Brackets - brackets & spacers to mount onto vY midsize Drawer Systems		85.0000	85.00
1	1	N	A0062-LOCK DECKED DRAWER LOCKS, SET OF 2 Warehouse: ATLA		50.0000	50.00
1	1	N	ARE-497528 A.R.E. Camper Shell V-Series 61.7 Bed, 2024 Canyon Warehouse: ATLA 2024 GMC Canyon Bed Length: 61.7 Color: Summit White GAZ Vin#s: 1GTP5BEKXR1104721 1GTP5BEK7R1104756		3,423.0900	3,423.09

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Print Time	01:41:16 PM
Page No.	4

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597058-B
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	FIRE CANYON W/ CAMPE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	62134BLK Delivery Info: 655771 TigerTough Seat Covers for GMC Canyon, 2024 Warehouse: ATLA			254.0000	254.00
1	1	N	SHOP SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI Warehouse: ATLA			225.0000	225.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: ATLA Prewire for Inverter			2,595.0000	2,595.00
1	1	N	FREIGHT INCOMING FREIGHT Warehouse: ATLA			500.0000	500.00
2025	GMC CANYON						
FIRE	MARSHAL CANYON		W/ CAMPER SHELL				
Approved By: _____							
☐ Approve All Items & Quantities							
Quote Good for 30 Days							

Print Date	10/09/25
Print Time	01:41:16 PM
Page No.	5

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Subtotal	15,223.78
Freight	0.00
Order Total	15,223.78

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By		Salesperson		Ordered By		Resale Number
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	EMPLB01BEJ-3GE Delivery Info: 663885 SOI 55" MPower lightbar BW frt, BA Rear, RA Tips Warehouse: ATLA		1,995.0000	1,995.00
1	1	N	RVID-SO6-TAH-HO Delivery Info: 663982 SOI Tahoe 21+ Rear Visual Impact Deterent Housing Onl Warehouse: ATLA RVID Housing Only - Vehicle: 21+ Chevy Tahoe Requires 6 mPower Screw Mount 3-Wire Light Heads		485.0000	485.00
2	2	N	EMPSCG2SMS4D Delivery Info: 663885 SOI, MPWR FASCIA C-N-G, 4", SM, BLK HSG, RED/WHT Warehouse: ATLA 4" 3-Wire Light w/ Screw Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White		110.2500	220.50
4	4	N	EMPSCG2SMS4M Delivery Info: 663885 SOI mpower Fascia 4" 3-wire Warehouse: ATLA		110.2500	441.00
2	2	N	EMPS2QMS4J Delivery Info: 663885 SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU Warehouse: ATLA NO SOI CONFIG ONLINE On Hatch above tag to shine back when hatch is open or on lip of hatch when open		110.2500	220.50

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4809 KOGER BLVD
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Sales Quote No.	597061-A
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 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

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 psfleet@alpharetta.ga.us
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E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.ga.us

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	ENGSA5200RSR				

Print Date	10/09/25
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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
Customer No.	ALPHA

Bill To

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 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

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 Alpharetta, GA 30009
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E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	ETSKLF101 Delivery Info: 663885 SOI LOW FREQUENCY AFTERSHOCK SIREN W/1 SPEAKERS Warehouse: ATLA LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket		438.3000	438.30
1	1	N	ETSSLFVBK13 Delivery Info: 663885 SOI 2021 TAHOE AFTERSHOCK DRIVER SIDE SPKR BKT Warehouse: ATLA		35.0000	35.00
4	4	N	EMPSCG4STS5RBW Delivery Info: 663885 SOI, MPWR HD C-N-G, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA 4" 3-Wire HD Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in upper Channel**		122.4000	489.60
4	4	N	EMPSCG4STS5RBW Delivery Info: 663885 SOI, MPWR HD C-N-G, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA 4" 3-Wire HD Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted on side of bumper (2 per side)**		122.4000	489.60

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
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 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

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E-mail: psfleet@alpharetta.ga.u

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By		Salesperson		Ordered By		Resale Number
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	PMP4BZL03B Delivery Info: 663885 SOI, MPOWER HD, 2 MOD 4" BLACK BEZEL Warehouse: ATLA Black 2 Module 4" Bezel (includes gasket & hardware kit) for use with mpower® HD Stud Mount Light		14.5800	29.16
2	2	N	PMPAKHNPW1 Delivery Info: 663885 Power/Control Harness for mpower Arrow Kit connects Warehouse: ATLA		134.5500	269.10
1	1	N	PMPAKHNDS1 Delivery Info: 663885 SOI MPOWER ARROW DIST HARNESS Warehouse: ATLA		104.4000	104.40
1	1	N	PUVBBJ00 Delivery Info: 663885 SOI External Breakout Box for LIN COMM Warehouse: ATLA		90.0000	90.00
2	2	N	EMPS4STS5RBW Delivery Info: 663885 SOI, MPWR HD, 4", STM, CLR HSG, RED/BLU/WHT Warehouse: ATLA HD 4" Light, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Clear Lens, 18 LED, Tricolor - Red/Blue/White **Mounted under side Mirrors**		122.4000	244.80
2	2	N	PMP4BZL01B Delivery Info: 663885 SOI 4" MPOWER HD BLACK BEZEL Warehouse: ATLA		10.8000	21.60

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DANA SAFETY SUPPLY, INC
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Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
Customer No.	ALPHA

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 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

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 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	PMP2BKUMB5-D Delivery Info: 663885 SOI 21+ TAHOE Under Mirror Bracket Driver Side Warehouse: ATLA			19.5000	19.50
1	1	N	PMP2BKUMB5-P Delivery Info: 663885 SOI 21+ TAHOE Under Mirror Bracket Passenger Warehouse: ATLA			19.5000	19.50
4	4	N	EMPS2QMS5RBW Delivery Info: 663885 SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: ATLA NO SOI CONFIG ONLINE			122.4000	489.60
4	4	N	PMP2WDG15B Delivery Info: 663885 SOI MPOWER 4" 15 DEGREE WEDGE BLACK Warehouse: ATLA			6.9500	27.80
2	2	N	EMPS4STS5RBW Delivery Info: 663885 SOI, MPWR HD, 4", STM, CLR HSG, RED/BLU/WHT Warehouse: ATLA HD 4" Light, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Clear Lens, 18 LED, Tricolor - Red/Blue/White			122.4000	244.80
2	2	N	**Mounted on rear doors at B pillar** PMP2BKDGJ Delivery Info: 663885 SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: ATLA			8.9500	17.90

Print Date	10/09/25
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Page No.	5

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
psfleet@alpharetta.ga.us
Alpharetta, GA 30009
United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us; pspayables@alpharetta.ga.us

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
4	4	N	EMPS4STS5RBW				

Print Date	10/09/25
Print Time	01:57:27 PM
Page No.	6

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
EMAIL ALL INVOICES
psfleet@alpharetta.ga.us
Alpharetta, GA 30009
United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	N	EBSDL0002-D				

Print Date	10/09/25
Print Time	01:57:27 PM
Page No.	7

Printed By: Jake Porter

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
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ALPHARETTA, GA 30009

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Contact: David Freeman
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E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	GK10342UHK Delivery Info: 663990 SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: ATLA "Dual T-Rail Mount2 Universal XL Handcuff Key Override"			418.0000	418.00
1	1	N	PK1151TAH21 Delivery Info: 663990 SMC 10VS XL C UNCOATED POLY PARTITION Warehouse: ATLA #10XL C Horizontal Sliding Window Uncoated Polycarbonate With Expanded Metal Window Security Screen XL Panel Partition			769.0000	769.00
1	1	N	QK0215TAH21 Delivery Info: 663990 SMC REPLCAMENT SET W. RESTRAINT Warehouse: ATLA QK0215TAH21 INCLUDES EXPANDED METAL #12 EXPANDED METAL CARGO BARRIER			1,458.0000	1,458.00
1	1	N	WK0514TAH21 Delivery Info: 663990 WINDOW BARRIER VS STEEL VERTICAL Warehouse: ATLA WK0514TAH21			230.3000	230.30

Print Date	10/09/25
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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
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 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

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Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By		Salesperson		Ordered By		Resale Number
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	LOFT-21TAH-EC Delivery Info: 663994 LUND 21+ Tahoe Loft Electronic Equipment Tray Warehouse: ATLA LOFT-21TAH-EC 21+ Tahoe Loft Electronic Equipment Tray - Interior Dimension 16.5" x 40" LOFT-21TAH-EC Includes removable stand-off electronics installation platform, allowing "bench" prep prior to installation. (Optional Accessories Available)		801.0000	801.00
1	1	N	C14855-COVIN Delivery Info: 663995 Truck Vault Custom TruckVault for Tahoe 21+ Warehouse: ATLA Custom TruckVault Covington PD Battery Access / Magnum Vault Cargo Tie-Down Trim Vehicle Model/Year:2021+ Tahoe Prisoner Cage will accommodate Drawer Fronts: Black Composite Exterior Carpet Color: Black Drawer Interior Carpet: Grey Drawer Lock(s): Push Button with key override		2,995.0000	2,995.00
1	1	N	425-6162 Delivery Info: 666660 JOTTO, CONSOLE Warehouse: ATLA Faceplates for Console: 425-6295 425-6281 BLANK FILLERS FOR REST OF CONSOLE		298.3100	298.31

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Page No.	9

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10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	425-6568 Delivery Info: 666660 JD Tahoe PPV 2021+ (28" FLP - Front/Rear Legs) GM/CHEV Warehouse: ATLA			218.0000	218.00
1	1	N	425-6568 Tahoe PPV 2021+ (28" FLP - Front/Rear Legs) GM/CHEVY 425-3704 Delivery Info: 666660 JOTTO DUAL INTERNAL CUP HOLDER Warehouse: ATLA			59.6600	59.66
1	1	N	425-0017 Delivery Info: 666660 JOTTO PT Hinged Brother Armrest Warehouse: ATLA Designed to mount to either horizontal or vertical, Jotto Desk's new Hinged Brother Armrest is an easy to use flip-up armrest and printer mount all in one. Engineered for the installer, the Brother Hinged Armrest works with Floor Plates or Consoles, the height is adjusted with simple hand tools, and Cable strain relief protects connectors on the printer from damage. Created with the user in mind the armrest position can be adjusted for the user's preference. The Hinged Brother Armrest fits the Brother PocketJet 6/7 Printer and paper roll.			427.8000	427.80
1	1	N	425-0020-5182 Delivery Info: 666660 JD Laptop mount for Tahoe 21+, GK Plate Warehouse: ATLA			321.2500	321.25
2	2	N	MMSU-1 Delivery Info: ATLA MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: ATLA			34.0000	68.00

Print Date	10/09/25
Print Time	01:57:27 PM
Page No.	10

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10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	N	C-MCB Delivery Info: 666663 HAV CONSOLE MICROPHONE CLIP BRACKET Warehouse: ATLA			18.0000	36.00
1	1	N	USBC100-5461 Delivery Info: 666665 LIND POWER SUPPLY Warehouse: ATLA			142.0000	142.00
1	1	N	PJ822 Delivery Info: ON HAND BRO POCKET JET 8 (THERMAL PRINTER W/ USB Warehouse: ATLA			376.0000	376.00
1	1	N	LB3692-003 Delivery Info: ON HAND BROTHER POWER CORD Warehouse: ATLA			26.9500	26.95
1	1	N	LBX110001 Delivery Info: ATLA7/HOUS4 BRO USB Cable Type A to C, 10 ft Warehouse: ATLA			25.9500	25.95
1	1	N	14.0434 Delivery Info: 666667 ABLE2 Multi-Port Accessory Box with USB Warehouse: ATLA			39.0000	39.00
1	1	N	T62213BLK Delivery Info: 666668 TIGERT 21-22 SPECIAL SERVICE TAHOE Q/IRONBAND BLK Warehouse: ATLA			196.0000	196.00

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Printed By: Jake Porter

Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 psfleet@alpharetta.ga.us
 Alpharetta, GA 30009
 United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.ga.us

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT - Utility Rocket Warehouse: ATLA			295.0000	295.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT - Motorola Radio Warehouse: ATLA			195.0000	195.00
1	1	Y	INSTALL Custom Wiring Harness Relay Box Warehouse: ATLA			850.0000	850.00
1	1	N	FREIGHT INCOMING FREIGHT Warehouse: ATLA			395.0000	395.00
1	1	N	SHOP SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI Warehouse: ATLA			325.0000	325.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: ATLA			2,895.0000	2,895.00
2	2	N	SBT201				

Print Date	10/09/25
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Page No.	12

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Continued on Next Page

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

Sales Quote

Telephone: 800-847-8762

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cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

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psfleet@alpharetta.ga.us
Alpharetta, GA 30009
United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.us

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.ga.us

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
4	4	N	SB-KEY Delivery Info: 666671 BLUELINE - SEATBELT LOCK - KEY Warehouse: ATLA		2.5000	10.00
1	1	Y	HINVI-2-6 HINVI - Non Visible Personal Safety Lighthouse Warehouse: ATLA HINVI - Non Visible, Personal Safety Lighthouse, 9-32v Surface mount		208.0000	208.00
1	1	N	NONSTOCK Mounting bracket for UV light Warehouse: ATLA		15.0000	15.00
1	1	N	7160-0250 Delivery Info: 666674 GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE Warehouse: ATLA WILL ADJUST FOR COMPUTERS WITH THE FOLLOWING: WIDTH - 10.62 TO 16.5 INCHES THICKNESS - UP TO 1.50 INCHES DEPTH - 9.00 TO 12.38 INCHES ***** REPLACES NP-NOTEPAD4-XL *****		259.0000	259.00
Patrol Tahoe						
Approved By: _____						
☐ Approve All Items & Quantities						
Quote Good for 30 Days						

Print Date	10/09/25
Print Time	01:57:27 PM
Page No.	13

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Subtotal	25,049.51
Freight	0.00
Order Total	25,049.51

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597061-A
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Bill To

ALPHARETTA, CITY OF
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cmiller@alpharetta.ga.us
ALPHARETTA, GA 30009

Ship To

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psfleet@alpharetta.ga.us
Alpharetta, GA 30009
United States

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact: David Freeman
Telephone: 678-297-6300
E-mail: psfleet@alpharetta.ga.us;pspayables@alpharetta.;

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	PATROL TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price

Print Date	10/09/25
Print Time	01:57:27 PM
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Printed By: Jake Porter

Subtotal	25,049.51
Freight	0.00
Order Total	25,049.51

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597086-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	EMPLB01BEJ-3GE Delivery Info: 663885 SOI 55" MPower lightbar BW frt, BA Rear, RA Tips Warehouse: ATLA			1,995.0000	1,995.00
1	1	N	RVID-SO6-TAH-HO Delivery Info: 663982 SOI Tahoe 21+ Rear Visual Impact Deterent Housing Onl Warehouse: ATLA RVID Housing Only - Vehicle: 21+ Chevy Tahoe Requires 6 mPower Screw Mount 3-Wire Light Heads			485.0000	485.00
2	2	N	EMPSCG2SMS4D Delivery Info: 663885 SOI, MPWR FASCIA C-N-G, 4", SM, BLK HSG, RED/WHT Warehouse: ATLA 4" 3-Wire Light w/ Screw Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White			110.2500	220.50
4	4	N	EMPSCG2SMS4M Delivery Info: 663885 SOI mpower Fascia 4" 3-wire Warehouse: ATLA			110.2500	441.00
2	2	N	EMPS2QMS4J Delivery Info: 663885 SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU Warehouse: ATLA NO SOI CONFIG ONLINE On Hatch above tag to shine back when hatch is open or on lip of hatch when open			110.2500	220.50

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 SUGAR HILL, GA 30518

Contact:
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E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	ENGSA5200RSR				

Print Date	10/09/25
Print Time	02:00:53 PM
Page No.	2

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597086-A
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Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	ENGSYMD01 Delivery Info: 663885 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: ATLA			228.1500	228.15
2	2	N	ETSS100J Delivery Info: 663885 SOI 100J SERIES COMPOSITE SPEAKER Warehouse: ATLA 100J series composite speaker w/ universal bail brkt-100 watt			179.0000	358.00
1	1	N	ETSKLF101 Delivery Info: 663885 SOI LOW FREQUENCY AFTERSHOCK SIREN W/1 SPEAKERS Warehouse: ATLA LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket			438.3000	438.30
1	1	N	ETSSLFVBK13 Delivery Info: 663885 SOI 2021 TAHOE AFTERSHOCK DRIVER SIDE SPKR BKT Warehouse: ATLA			35.0000	35.00
4	4	N	EMPSCG4STS5RBW Delivery Info: 663885 SOI, MPWR HD C-N-G, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA 4" 3-Wire HD Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White **Mounted in upper Channel**			122.4000	489.60

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597086-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Jake Porter			JAKE PORTER-Atlanta	J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
4	4	N	EMPSG4STS5RBW Delivery Info: 663885 SOI, MPWR HD C-N-G, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: ATLA 4" 3-Wire HD Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		122.4000	489.60
2	2	N	(2) Mounted on each side of Bumper PMP4BZL03B Delivery Info: 663885 SOI, MPOWER HD, 2 MOD 4" BLACK BEZEL Warehouse: ATLA Black 2 Module 4" Bezel (includes gasket & hardware kit) for use with mpower® HD Stud Mount Light		14.5800	29.16
2	2	N	PMPAKHNPW1 Delivery Info: 663885 Power/Control Harness for mpower Arrow Kit connects Warehouse: ATLA		134.5500	269.10
2	2	N	PMPAKHNDS1 Delivery Info: 663885 SOI MPOWER ARROW DIST HARNESS Warehouse: ATLA		104.4000	208.80
1	1	N	PUVBBJ00 Delivery Info: 663885 SOI External Breakout Box for LIN COMM Warehouse: ATLA		90.0000	90.00

Print Date	10/09/25
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Page No.	4

Printed By: Jake Porter

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597086-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	EMPS4STS5RBW Delivery Info: 663885 SOI, MPWR HD, 4", STM, CLR HSG, RED/BLU/WHT Warehouse: ATLA HD 4" Light, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Clear Lens, 18 LED, Tricolor - Red/Blue/White **Mounted under side Mirrors**		122.4000	244.80
2	2	N	PMP4BZL01B Delivery Info: 663885 SOI 4" MPOWER HD BLACK BEZEL Warehouse: ATLA		10.8000	21.60
1	1	N	PMP2BKUMB5-D Delivery Info: 663885 SOI 21+ TAHOE Under Mirror Bracket Driver Side Warehouse: ATLA		19.5000	19.50
1	1	N	PMP2BKUMB5-P Delivery Info: 663885 SOI 21+ TAHOE Under Mirror Bracket Passenger Warehouse: ATLA		19.5000	19.50
4	4	N	EMPS2QMS5RBW Delivery Info: 663885 SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: ATLA NO SOI CONFIG ONLINE		122.4000	489.60
4	4	N	Mounted on running boards (2) per side PMP2WDG15B Delivery Info: 663885 SOI MPOWER 4" 15 DEGREE WEDGE BLACK Warehouse: ATLA		6.9500	27.80

Print Date	10/09/25
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Page No.	5

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

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Contact:
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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	N	EMPS4STS5RBW				

Print Date	10/09/25
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Page No.	6

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

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Contact:
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Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	EBSDL0002-D Delivery Info: 663885 SOI obSERVE+ Dome Light 3", R/W Warehouse: ATLA obSERVE+ Dome Light - 3" Round, Dual Color - Red/White Prisoner Compartment area - Assigned to Multi press button			59.0000	59.00
2	2	N	EBSDL0002-D Delivery Info: 663885 SOI obSERVE+ Dome Light 3", R/W Warehouse: ATLA obSERVE+ Dome Light - 3" Round, Dual Color - Red/White **1 in cargo Area, 1 on rear Hatch**			59.0000	118.00
1	1	N	Wire to toggle on D Pillar 36-4045 Delivery Info: 663984 Westin 2021 Chevy Tahoe Elite Push Bumper Warehouse: ATLA			425.0000	425.00
1	1	N	36-4045 36-4045PB Delivery Info: 663984 Westin 2021 Chevy Tahoe Elite Pit Bars Warehouse: ATLA			329.0000	329.00
1	1	N	36-6015SMP4 Delivery Info: 663984 Westin, Elite Push Bumper Light Channel Warehouse: ATLA			42.0000	42.00

Print Date	10/09/25
Print Time	02:00:53 PM
Page No.	7

Printed By: Jake Porter

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597086-A
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 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	36-4045WC Delivery Info: 663984 WESTIN Wire Cover Warehouse: ATLA 36-4045WC			42.0000	42.00
1	1	N	K9-C26 Delivery Info: 666663 HAV STD K-9 FOR 2021 TAHOE WHITE Warehouse: ATLA K9-C26			3,179.5200	3,179.52
1	1	N	K9-A-103 Delivery Info: 666663 HAV K9 Transport Water Bowl Option Warehouse: ATLA			76.0000	76.00
1	1	N	HP5020 Delivery Info: 666676 ACE K9 HOT-N-POP PRO TEMP ALARM & DOOR SYSTEM Warehouse: ATLA MAKE, MODEL, YEAR: 2024 Chevy Tahoe End User Alpharetta PD (GA)			1,498.0000	1,498.00

Print Date	10/09/25
Print Time	02:00:53 PM
Page No.	8

Printed By: Jake Porter

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DANA SAFETY SUPPLY, INC
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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	AWD-7040 Delivery Info: 666676 ACEK9 ACE WATCHDOG PRO FOR USE WITH PRO ALARM Warehouse: ATLA All orders for AceWatchDogTM require a completed setup form!!!! AceWatchDogTM for use with Pro Alarm Systems AceWatchDog Server Service is \$168.00 Per Year and the First Year is Included with New Unit. More Info: www.acek9.com/awd.html			898.0000	898.00
1	1	N	HA-FKT10-P Delivery Info: 666676 ACEK9 10 INCH Fan Kit for Use with PRM Warehouse: ATLA HA-FKT10-P			276.0000	276.00
1	1	N	HA-FWG Delivery Info: 666676 ACEK9 HEAVY DUTY FAN GUARD Warehouse: ATLA			108.0000	108.00
1	1	N	H-NKLB-K Delivery Info: 666676 ACE K-9 "NO K-9 LEFT BEHIND" Warehouse: ATLA			69.0000	69.00

Print Date	10/09/25
Print Time	02:00:53 PM
Page No.	9

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Continued on Next Page

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Contact:
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E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	LOFT-21TAH-EC Delivery Info: 663994 LUND 21+ Tahoe Loft Electronic Equipment Tray Warehouse: ATLA LOFT-21TAH-EC 21+ Tahoe Loft Electronic Equipment Tray - Interior Dimension 16.5" x 40" LOFT-21TAH-EC Includes removable stand-off electronics installation platform, allowing "bench" prep prior to installation. (Optional Accessories Available)		801.0000	801.00
1	1	N	C14855-COVIN Delivery Info: 663995 Truck Vault Custom TruckVault for Tahoe 21+ Warehouse: ATLA Custom TruckVault Covington PD Battery Access / Magnum Vault Cargo Tie-Down Trim Vehicle Model/Year:2021+ Tahoe Prisoner Cage will accommodate Drawer Fronts: Black Composite Exterior Carpet Color: Black Drawer Interior Carpet: Grey Drawer Lock(s): Push Button with key override		2,995.0000	2,995.00
1	1	N	425-6162 Delivery Info: 666660 JOTTO, CONSOLE Warehouse: ATLA Faceplates for Console: 425-6295 425-6281 BLANK FILLERS FOR REST OF CONSOLE		298.3100	298.31

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

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	597086-A
Customer No.	ALPHA

Bill To

ALPHARETTA, CITY OF
 EMAIL ALL INVOICES
 cmiller@alpharetta.ga.us
 ALPHARETTA, GA 30009

Ship To

(For Pickup - ATLA)
 ATLANTA WAREHOUSE
 4729 NELSON BROGDON BLVD
 SUITE C
 SUGAR HILL, GA 30518

Contact:
Telephone: 678-297-6317
E-mail: psfleet@alpharetta.ga.u

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	425-6568 Delivery Info: 666660 JD Tahoe PPV 2021+ (28" FLP - Front/Rear Legs) GM/CHEV Warehouse: ATLA			218.0000	218.00
1	1	N	425-6568 Tahoe PPV 2021+ (28" FLP - Front/Rear Legs) GM/CHEVY 425-3704 Delivery Info: 666660 JOTTO DUAL INTERNAL CUP HOLDER Warehouse: ATLA			59.6600	59.66
1	1	N	425-0017 Delivery Info: 666660 JOTTO PT Hinged Brother Armrest Warehouse: ATLA Designed to mount to either horizontal or vertical, Jotto Desk’s new Hinged Brother Armrest is an easy to use flip-up armrest and printer mount all in one. Engineered for the installer, the Brother Hinged Armrest works with Floor Plates or Consoles, the height is adjusted with simple hand tools, and Cable strain relief protects connectors on the printer from damage. Created with the user in mind the armrest position can be adjusted for the user’s preference. The Hinged Brother Armrest fits the Brother PocketJet 6/7 Printer and paper roll.			427.8000	427.80
1	1	N	425-0020-5182 Delivery Info: 666660 JD Laptop mount for Tahoe 21+, GK Plate Warehouse: ATLA			321.2500	321.25
2	2	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: ATLA			34.0000	68.00

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Telephone:
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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	N	C-MCB HAV CONSOLE MICROPHONE CLIP BRACKET Delivery Info: 666663 Warehouse: ATLA			18.0000	36.00
1	1	N	USBC100-5461 LIND POWER SUPPLY Delivery Info: 666665 Warehouse: ATLA			142.0000	142.00
1	1	N	PJ822 BRO POCKET JET 8 (THERMAL PRINTER W/ USB Delivery Info: ON HAND Warehouse: ATLA			376.0000	376.00
1	1	N	LB3692-003 BROTHER POWER CORD Delivery Info: ON HAND Warehouse: ATLA			26.9500	26.95
1	1	N	LBX110001 BRO USB Cable Type A to C, 10 ft Warehouse: ATLA			25.9500	25.95
1	1	N	14.0434 ABLE2 Multi-Port Accessory Box with USB Delivery Info: 666667 Warehouse: ATLA			39.0000	39.00
1	1	N	T62213BLK TIGERT 21-22 SPECIAL SERVICE TAHOE Q/IRONBAND BLK Delivery Info: 666668 Warehouse: ATLA			196.0000	196.00

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Contact:
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E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT			PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By			Salesperson		Ordered By		Resale Number
Jake Porter			JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT - Utility Rocket Warehouse: ATLA			295.0000	295.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT - Motorola Radio Warehouse: ATLA			195.0000	195.00
1	1	Y	INSTALL Custom Wiring Harness Relay Box Warehouse: ATLA			850.0000	850.00
1	1	N	FREIGHT INCOMING FREIGHT Warehouse: ATLA			850.0000	850.00
1	1	N	SHOP SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI Warehouse: ATLA			325.0000	325.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: ATLA			3,495.0000	3,495.00
2	2	N	SBT201				

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Contact:
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Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
4	4	N	SB-KEY Delivery Info: 666671 BLUELINE - SEATBELT LOCK - KEY Warehouse: ATLA		2.5000	10.00
1	1	N	HINVI-2-6 Delivery Info: 666672 HINVI - Non Visible Personal Safety Lighthouse Warehouse: ATLA HINVI - Non Visible, Personal Safety Lighthouse, 9-32v Surface mount		208.0000	208.00
1	1	N	NONSTOCK Mounting bracket for UV light Warehouse: ATLA		15.0000	15.00
1	1	N	7160-0250 Delivery Info: 666674 GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE Warehouse: ATLA WILL ADJUST FOR COMPUTERS WITH THE FOLLOWING: WIDTH - 10.62 TO 16.5 INCHES THICKNESS - UP TO 1.50 INCHES DEPTH - 9.00 TO 12.38 INCHES ***** REPLACES NP-NOTEPAD4-XL *****		259.0000	259.00
1	1	N	SC-934-5-A-K9 Delivery Info: 666680 SC K-9 OR FLAT CAGE GUN RACK Warehouse: ATLA Mounted over kennel		318.0000	318.00
K9 Tahoe						

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Sales Quote

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Contact:
Telephone:
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Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
10/08/25	UPS GROUND FREIGHT		PPAY & ADD TO INVOICE	K9 TAHOE	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Jake Porter		JAKE PORTER-Atlanta		J. Hickel		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
			Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days			

Print Date	10/09/25
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Subtotal	29,756.13
Freight	0.00
Order Total	29,756.13

Asset	Year	Make	Model	VIN #	Body Style	Dept	Mileage	Comments	Replacement Vehicle
CID	2009	Toyota	Camry	4T1BB46K19U099853	Sedan	Police	136,985	Out of service, over est \$3,500 to repair. CID	Acadia
15-16	2015	Chevrolet	Silverado 1500	3GCPCREH7FG345779	Pickup Truck	Police	122,653	Increased repair frequency	Acadia
16-27	2016	Ford	Explorer	1FM5K8AR1GGB65466	SUV	Fire/FMO	123,245	Fire Admin, out of service, est \$7,000 repair needed.	Canyon
	2006	Ford	F-250 Super Duty	1FTSW215X6EA01889	Pickup Truck	Fire/FMO	95,878	High idle hours	Canyon
15-11	2015	Chevrolet	Silverado 1500	1GCRCREH9FZ206262	Pickup Truck	Fire	161,727	Increased repair frequency	Canyon
14-11	2014	Chevrolet	Silverado 1500	1GCRCPEH2EZ260943	Pickup Truck	Evidence	95,759	PD Admin, Evidence	Canyon
15-19	2016	Ford	Explorer	1FM5K8AR5GGA08202	SUV	Fire	108,414	SWAT Medic	Canyon
15-15	2015	Chevrolet	Silverado 1500	3GCPCREH8FG345726	Pickup Truck	Fire	134,518	Increased frequency and cost of repair	Canyon
15-18	2016	Ford	Explorer	1FM5K8AR3GGA08201	SUV	Fire/FMO	100,739	Vehicle out of service, \$7,000 to repair.	Canyon
14-10	2014	Chevrolet	Malibu	1G11C5SL0EF142040	Car	Police	125,261	Increased repair frequency	Equinox
12-05	2011	Chevrolet	Malibu	1G1ZB5E1XBF183707	Car	Police	90,556	Over 14 years old, several minor functional issues	Equinox
11-12	2011	Chevrolet	Tahoe	1GNLC2E04BR245172	K9 SUV	Police	107,137	14 years old, over 100,000 miles, High idle hours	K9 Tahoe
12-12	2012	Chevrolet	Colorado	1GCDSCFE3C8153770	Pickup Truck	Police	64,503	Marked patrol vehicle, Out of service, est \$3,000 to repair.	Patrol Tahoe
14-13	2015	Ford	Explorer	1FM5K8AR7FGA15778	SUV	Police	129,474	over 10 Years old, over 100,000 miles	Patrol Tahoe
14-14	2015	Ford	Explorer	1FM5K8AR9FGA15779	SUV	Police	106,354	over 10 Years old, over 100,000 miles	Patrol Tahoe
15-05	2015	Ford	Explorer	1FM5K8ARXFG61947	SUV	Police	127,440	over 10 Years old, over 100,000 miles	Patrol Tahoe
	2018	Ford	Explorer	1FM5K8AR4JGC75872	SUV	Police	Wreck	Wreck replacement	Patrol Tahoe
	2023	Ford	Explorer	1FM5K8AB8PGA4101	SUV	Police	Wreck	Wreck replacement	Patrol Tahoe
	2018	Ford	Explorer	1FM5K8AR7JGC75879	SUV	Police	Wreck	Wreck replacement	Patrol Tahoe
14-06	2014	Chevrolet	Silverado 1500	3GCPCREH3EG257925	Pickup Truck	Police	187,379	CID	Traverse
11-01	2010	Chevrolet	Silverado 1500	1GCSCSE06AZ225671	Pickup Truck	Police	144,266	High idle hours	Traverse
14-03	2013	Chevrolet	Tahoe	1GNLC2E01DR359925	SUV	Police	144,218	Increased frequency of repair	Traverse
13-04	2013	Chevrolet	Malibu	1G11A5SA0DF238592	Car	Police	105,910	Increased repair frequency	Traverse
13-06	2013	Chevrolet	Malibu	1G11A5SA3DF239204	Car	Police	138,877	Increased repair frequency	Traverse



STAFF REPORT

Department: Police
Submitted By: Stephanie Cochran
Meeting Date: October 27, 2025

AGENDA ITEM:

Purchase Approval: Police Taser Replacements

Consideration and approval of the purchase of and the award of a contract to Axon Enterprise, Inc. for replacement tasers, associated equipment, advanced training, and extended warranty through the Axon Taser 10 Certification Program, at a total cost of \$810,912 over a five-year term (FY 2026–FY 2030), and with authorization for the Mayor to execute all necessary documents.

STAFF RECOMMENDATION:

Approve the purchase of and the award of a contract to Axon Enterprise, Inc. for replacement tasers, associated equipment, advanced training, and extended warranty through the Axon Taser 10 Certification Program, at a total cost of \$810,912 over a five-year term, and with authorize the Mayor to execute all necessary documents.

BUDGET & PROCUREMENT:

BUDGETED ITEM: YES

FISCAL IMPACT: YES

INCLUDED IN CURRENT FY CPTL BUDGET: NO

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST: TOTAL PROJECT COST:
\$810,912 OVER THE FIVE YEAR PERIOD ENDING IN
FY 2030. SPECIFICALLY, \$162,182.40 ANNUALLY
BETWEEN FY'S 2026-2030.

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
10031100-523860 (Maintenance Contracts)	\$100,800.00
10031100-523860 (Maintenance Contracts – reallocation from Contingency)	\$61,383.00
10090000-579000 (Contingency – reallocation to Maintenance Contracts)	-\$61,383.00

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
.	\$0.00
.	\$0.00
.	\$0.00

ITEM DESCRIPTION:

The Police Department's deployment of Tasers has significantly reduced higher use-of-force incidents, resulting in fewer injuries to both officers and suspects, as well as a decrease in related complaints. In light of national calls for police reform, emphasis has been placed on training, de-escalation, and the use of less-lethal options.

The Taser 10 represents the latest advancement in conducted electrical weapons. It offers a maximum range of 45 feet—double that of the current Taser 7—providing officers additional time and distance to safely de-escalate conflicts. The Taser 10 also incorporates upgraded software and components, increasing durability and reliability. With 10 individually deployable probes and up to 9 opportunities for effective connection, it significantly enhances operational effectiveness. Maintaining current and up-to-date equipment is essential to ensuring the department's ability to safely and effectively manage encounters.

The City's last large-scale Taser replacement occurred in 2020, funded through a capital lease with payments appropriated in the annual operating budget. At the conclusion of the current contract, the Taser 7 units will be over five years old and designated as "legacy" weapons. As such, they will no longer be covered under Axon's \$10 million insurance program or maintenance program, which only applies to current-generation equipment and software.

The Taser 10 Certification Package includes replacement of 142 units for the Police Department, along with associated equipment, advanced training, and extended warranties, plus an additional 18 units for Alpharetta Jail Corrections staff. The package provides:

- Batteries, holsters, and charging ports with built-in software update capability
- Unlimited replacement and training cartridges
- Virtual reality de-escalation training equipment and software (required by Axon for the annual Taser 10 recertification)
- Evidence.com licensing for training and deployment data storage
- Master and instructor-level training slots for personnel

The VR training enhances officer performance by building confidence, refining decision-making, and preparing officers for real-world encounters in a safe, controlled environment. By consolidating these training resources, the package also reduces costs typically borne by the Training Unit.

Financial Overview:

- 5-Year Term Total: \$810,912
 - Annual Cost: \$162,182.40 (FY 2026–FY 2030)
 - No financing/interest charges included
 - Package reflects \$29,799 in trade-in credits for 140 Taser 7 units
 - Estimated standalone cost outside the package exceeds \$1,713,000

The FY 2026 budget currently appropriates \$100,800 for Taser-related equipment and ammunition under the existing contract. The updated contract requires \$162,182.40 annually. To meet this cost, a reallocation of \$61,383 from General Fund Contingency to the Police Department Maintenance Contract account is requested, leaving an estimated Contingency balance of \$882,617. Beginning in FY 2027, the full annual cost will be incorporated into the department's budget request.

Axon Enterprise, Inc. remains the City's approved single-source provider of conducted electronic weapons and associated equipment. The Single-Source Designation form is attached to this agenda packet.

ALTERNATIVES:

Council could not approve the Taser 10 acquisition.

ATTACHMENTS:

1. Master Services and Purchasing Agreement
2. Contract Addendum for Axon Enterprises Inc.
3. Single Source Designation
4. TASER 10 Product Card
5. Axon VR Product Card Simulator Training

6. Alpharetta PD 160 T10 Cert Quote (1)

This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc. ("**Axon**"), and the Customer listed below or, if no Customer is listed below, the customer on the Quote (as defined below) ("**Customer**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) date of acceptance of the Quote ("**Effective Date**"). Axon and Customer are each a "**Party**" and collectively "**Parties**". This Agreement governs Customer's purchase and use of the Axon Devices and Services detailed in the Quote. It is the intent of the Parties that this Agreement will govern all subsequent purchases by Customer for the same Axon Devices and Services in the Quote, and all such subsequent quotes accepted by Customer shall be also incorporated into this Agreement by reference as a Quote. The Parties agree as follows:

1. **Definitions.**

- 1.1. "**Axon Cloud Services**" means Axon's web services, including, but not limited to, Axon Evidence, Axon Records, Axon Dispatch, FUSUS services, and interactions between Axon Evidence and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.
- 1.2. "**Axon Device**" means all hardware provided by Axon under this Agreement. Axon-manufactured Devices are a subset of Axon Devices.
- 1.3. "**Quote**" means an offer to sell and is only valid for devices and services on the offer at the specified prices. Any inconsistent or supplemental terms within Customer's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any Quote by Axon, and Axon reserves the right to cancel any orders resulting from such errors.
- 1.4. "**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2. **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

- 2.1. All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 or TASER 10 plans begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").
- 2.2. Upon completion of the Subscription Term, the Subscription Term will renew for an additional 5-year term ("**Renewal Term**") upon mutual agreement of the Parties. New devices and services may require additional terms. Axon will not authorize new services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3. **Payment.** Axon invoices for Axon Devices upon shipment, or on the date specified within the invoicing plan in the Quote. Payment is due net 30 days from the invoice date. Axon invoices for Axon Cloud Services on an upfront annual basis prior to the beginning of the Subscription Term and upon the anniversary of the Subscription Term. Payment obligations are non-cancelable. Unless otherwise prohibited by law, Customer will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Customer will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Customer is responsible for collection and attorneys' fees.

4. **Taxes.** Customer is responsible for sales and other taxes associated with the order unless Customer provides Axon a valid tax exemption certificate.

5. **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are FOB Destination (Incoterms 2020) via common carrier. Title and risk of loss pass to Customer upon delivery to the Customer. Customer is responsible for any shipping charges in the Quote.

6. **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7. **Warranty.**

- 7.1. **Limited Warranty.** Axon warrants that Axon-manufactured Devices, except for TASER devices covered under the Taser Appendix, are free from defects in workmanship and materials for one (1) year from the date of Customer's receipt, except Signal Sidearm which Axon warrants for thirty (30) months from Customer's receipt and Axon-manufactured accessories, which Axon warrants for ninety (90) days from Customer's receipt, respectively, from the date of Customer's receipt. Extended warranties run from the expiration of the one (1) year hardware warranty through the extended warranty term purchased.

7.2. **Disclaimer.** All software and Axon Cloud Services are provided "AS IS," without any warranty of any

kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Devices and Services that are not manufactured, published or performed by Axon ("Third-Party Products") are not covered by Axon's warranty and are only subject to the warranties of the third-party provider or manufacturer. If Customer purchases Axon Loki, Customer acknowledges the Loki device is designed for operation in enclosed, controlled environments and must be used in compliance with all applicable laws and safety guidelines. Operation in open or unapproved areas may result in signal interference, loss of control, or damage, and Axon assumes no liability for improper use, including any resulting harm or regulatory violations.

- 7.3. **Claims.** If Axon receives a valid warranty claim for an Axon-manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Axon-manufactured Device with the same or like Axon-manufactured Device, at Axon's option. A replacement Axon-manufactured Device will be new or like new. Axon will warrant the replacement Axon-manufactured Device for the longer of (a) the remaining warranty of the original Axon-manufactured Device or (b) ninety (90) days from the date of repair or replacement.
- 7.3.1. If Customer exchanges an Axon Device or part, the replacement item becomes Customer's property, and the replaced item becomes Axon's property. Before delivering an Axon-manufactured Device for service, Customer must upload Axon-manufactured Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon-manufactured Device sent to Axon for service.
- 7.4. **Spare Axon Devices.** At Axon's reasonable discretion, Axon may provide Customer a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Customer submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Customer in accordance with shipping terms of this Agreement. Axon assumes no liability or obligation in the event Customer does not utilize Spare Axon Devices for the intended purpose.
- 7.5. **Limitations.** Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number. Axon's warranty will be void if Customer resells Axon Devices.
- 7.5.1. **To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement. Customer confirms and agrees that, in deciding whether to sign this Agreement, Customer has not relied on any statement or representation by Axon or anyone acting on behalf of Axon related to the subject matter of this Agreement that is not in this Agreement.**
- 7.5.2. **Axon's cumulative liability to any party for any loss or damage resulting from any claim, demand, or action arising out of or relating to this Agreement will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the twelve (12) months preceding the claim. Neither Party will be liable for special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.**
- 7.6. **Online Support Platforms.** Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix available at www.axon.com/sales-terms-and-conditions.
- 7.7. **Third-Party Software and Services.** Use of software or services other than those provided by Axon is governed by the terms, if any, entered into between Customer and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at www.axon.com/sales-terms-and-conditions, if any.
- 7.8. **Axon Aid.** Upon mutual agreement between Axon and Customer, Axon may provide certain products and services to Customer, as a charitable donation under the Axon Aid program. In such event, Customer expressly waives and releases any and all claims, now known or hereafter known, against Axon and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "**Releasees**"), including but not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of any Releasees or otherwise. Customer agrees not

to make or bring any such claim against any Releasee, and forever release and discharge all Releasees from liability under such claims. Customer expressly allows Axon to publicly announce its participation in Axon Aid and use its name in marketing materials. Axon may terminate the Axon Aid program without cause immediately upon notice to the Customer.

8. Free Trial.

8.1. **Trial Period and License.** At any time during the Term, Customer and Axon may elect to enter a free trial of Axon Devices and Services new to the Customer for a designated period ("**Trial Period**") as described in a quote issued ("**Trial Quote**"). During the Trial Period, Axon grants Customer a nonexclusive, terminable, non-transferable, license to use new Axon Devices and Services provided for trial to the Customer ("**Trial Products**"). Trial Products may include Axon beta software or firmware which additional terms may be required and included within the Trial Quote. Axon may limit the number of Trial Products Customer receives within the Trial Quote. Axon may supply refurbished Trial Products. ALL FREE TRIAL PRODUCTS INCLUDING, WITHOUT LIMITATION, AXON CLOUD SERVICES, ARE PROVIDED "AS IS" AND TO THE EXTENT NOT PROHIBITED BY LAW, AXON DISCLAIMS ALL LIABILITY REGARDLESS OF THE CLAIM.

8.2. **Trial Quote Termination.** Upon at least 10 business days' prior written notice to Axon at any time prior to the end of the Trial Period, Customer may as its sole option, terminate the free Trial Period and underlying Trial Quote associated with the Trial Products for convenience. Customer's rights to the Trial Products will immediately terminate at the end of the Trial Period, and Customer will return any Trial Products hardware to Axon within 10 days after the effective date of such termination or at the end of the Trial Period, excluding used CEW cartridges. If any individual component of the Trial Products is not returned, Axon will invoice Customer the MSRP of the unreturned items. Customer agrees to pay the invoice along with any applicable taxes and shipping. Customer will return the Trial Products to Axon in good working condition, minus normal wear and tear. Axon may charge Customer if there is damage beyond normal wear and tear. Any Customer Content shall be stored and returned pursuant to the Axon Cloud Services Terms of Use Appendix.

9. **Statement of Work.** Certain Axon Devices and Services, including, but not limited to, Axon Interview Room, Axon Channel Services, Axon Justice Implementation, FUSUS, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Customer, Axon is only responsible for the performance of Services described in the SOW. Additional services outside of the SOW, Quote, or this Agreement are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. Any applicable SOW is incorporated into this Agreement by reference.

10. **Axon Device Warnings.** See www.axon.com/legal for the most current Axon Device warnings.

11. **Design Changes.** Axon may make design changes to any Axon Device or Service without notifying Customer or making the same change to Axon Devices and Services previously purchased by Customer.

12. **Combined Offerings.** Some offerings in a Quote combine existing and pre-released Axon Devices or Services. Some offerings may not be available at the time of Customer's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to delay of availability or Customer's choice not to utilize any portion of a combined offering.

13. **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.

14. **IP Rights.** Axon owns and reserves all right, title, and interest in Axon-manufactured Devices and Services and suggestions to Axon, including all related intellectual property rights. Customer will not cause any Axon proprietary rights to be violated.

15. **IP Indemnification.** Axon will indemnify Customer against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon-manufactured Devices, Axon Cloud Services or Axon software ("**Axon Products**") infringes or misappropriates the third-party's intellectual property rights. Customer must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Products by Customer or a third-party not approved by Axon; (b) use of Axon Products in combination with hardware or services not approved by Axon; (c) use of Axon Products other than as permitted in this Agreement; or (d) use of Axon Products that is not the most current software release provided by Axon.

16. **Customer Responsibilities.** Customer is responsible for (a) Customer's use of Axon Devices; (b) Customer or a Customer authorized user's breach of this Agreement or violation of applicable law; (c) disputes between Customer and a third-party over Customer's use of Axon Devices; (d) secure and sustainable destruction and disposal of Axon Devices at Customer's cost; and (e) any regulatory violations or fines, as a result of improper destruction or disposal

of Axon Devices.

17. **Termination.**

17.1. **For Breach.** A Party may terminate this Agreement for cause if it provides thirty (30) days written notice of the breach to the other Party, and the breach remains uncured thirty (30) days after written notice. If Customer terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.

17.2. **By Customer.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Customer may terminate this Agreement. Customer will deliver notice of termination under this section as soon as reasonably practicable.

17.3. **Effect of Termination.** Upon termination of this Agreement, Customer rights immediately terminate. Customer remains responsible for all fees incurred before the effective date of termination. If Customer purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Customer the difference between the MSRP for Axon Devices procured, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Customer may return Axon Devices to Axon within thirty (30) days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For multiple Axon Devices that may be combined as a single offering on a Quote, MSRP is the standalone price of all individual components.

18. **Confidentiality. "Confidential Information"** means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for five (5) years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Customer receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Customer will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.

19. **General.**

19.1. **Force Majeure.** Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.

19.2. **Independent Contractors.** The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, Customer, fiduciary, or employment relationship between the Parties.

19.3. **Third-Party Beneficiaries.** There are no third-party beneficiaries under this Agreement.

19.4. **Non-Discrimination.** Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

19.5. **Compliance with Laws.** Each Party will comply with all applicable federal, state, and local laws, including without limitation, import and export control laws and regulations as well as firearm regulations and the Gun Control Act of 1968. Customer acknowledges that Axon Devices and Services are subject to U.S. and international export control laws, including the U.S. Export Administration Regulations (EAR) and International Traffic in Arms Regulations (ITAR). Customer represents and warrants that neither it nor any End User is a "Restricted Person," meaning any individual or entity that (1) is subject to U.S. sanctions or trade restrictions, (2) appears on any U.S. government restricted party list, (3) engages in prohibited weapons proliferation activities, or (4) is owned or controlled by, or acting on behalf of, such persons or entities. Customer must promptly notify Axon of any change in status, and Axon may terminate this Agreement if Customer or any End User becomes a Restricted Person or violates export laws.

19.6. **Assignment.** Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

19.7. **Waiver.** No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.

- 19.8. **Severability.** If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.
- 19.9. **Survival.** The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, Customer Responsibilities and any other Sections detailed in the survival sections of the Appendices.
- 19.10. **Governing Law.** The laws of the country, state, province, or municipality where Customer is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 19.11. **Notices.** All notices must be in English. Notices posted on Customer's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Customer shall be provided to the address on file with Axon. Notices to Axon shall be provided to Axon Enterprise, Inc. Attn: Legal, 17800 North 85th Street, Scottsdale, Arizona 85255 with a copy to legal@axon.com.
- 19.12 **Entire Agreement.** This Agreement, the Appendices, Quote and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and delivered this Agreement as of the date of signature.

AXON:**Axon Enterprise, Inc.****CUSTOMER:****CITY OF ALPHARETTA, GEORGIA**

Signature: _____

Name: _____

Title: _____

Date: _____

By: _____

Jim Gilvin, Mayor**Approved as to substance:**

By: _____

Chris Lagerbloom, City Administrator**Approved as to form:**_____
City Attorney **Date**

Axon Cloud Services Terms of Use Appendix

1. **Definitions.**

- 1.1. "Data Controller" means the natural or legal person, public authority, or any other body which alone or jointly with others determines the purposes and means of the processing of Personal Data.
- 1.2. "Data Processor" means a natural or legal person, public authority or any other body which processes Personal Data on behalf of the Data Controller.
- 1.3. "Customer Content" is data uploaded into, ingested by, or created in Axon Cloud Services within Customer's tenant, including media or multimedia uploaded into Axon Cloud Services by Customer. Customer Content includes Evidence but excludes Non-Content Data.
- 1.4. "Evidence" is media or multimedia uploaded into Axon Evidence as 'evidence' by Customer. Evidence is a subset of Customer Content.
- 1.5. "End User" means the natural person subject to Customer's authorized license grant who ultimately uses the Cloud Services as provided under this Agreement. End Users must adhere to the terms of use and are subject to any usage restrictions or limitations specified in this Agreement.
- 1.6. "Non-Content Data" is data, configuration, and usage information about Customer's Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Customer Content.
- 1.7. "Personal Data" means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.
- 1.8. "Provided Data" means de-identified, de-personalized, data derived from Customer's TASER energy weapon deployment reports, related TASER energy weapon logs, body-worn camera footage, and incident reports.
- 1.9. "Subprocessor" means any third party engaged by the Data Processor to assist in data processing activities that the Data Processor is carrying out on behalf of the Data Controller.
- 1.10. "Transformed Data" means the Provided Data used for the purpose of quantitative evaluation of the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.

2. **Access.** Upon Axon granting Customer a subscription to Axon Cloud Services, Customer may access and use Axon Cloud Services to store and manage Customer Content. Customer may not exceed more End Users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence access granted solely for TASER, Customer may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data ("**TASER Data**") and Customer may not upload non-TASER Data to Axon Evidence
3. **Customer Owns Customer Content.** Customer controls and owns all rights, title, and interest in Customer Content. Except as outlined herein, Axon obtains no interest in Customer Content, and Customer Content is not Axon's business records. Customer is solely responsible for uploading, sharing, managing, and deleting Customer Content. Axon will only have access to Customer Content for the limited purposes set forth herein. Customer agrees to allow Axon access to Customer Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.
4. **Security.** Axon will implement commercially reasonable and appropriate measures to secure Customer Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Customer Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum for its digital evidence or records management systems.
5. **Customer Responsibilities.** Customer is responsible for (a) ensuring Customer owns Customer Content or has the necessary rights to use Customer Content (b) ensuring no Customer Content or Customer End User's use of Customer Content or Axon Cloud Services violates this Agreement or applicable laws; (c) maintaining necessary

computer equipment and Internet connections for use of Axon Cloud Services and (d) verify the accuracy of any auto generated or AI-generated reports. If Customer becomes aware of any violation of this Agreement by an End User, Customer will immediately terminate that End User's access to Axon Cloud Services.

- 5.1. Customer will also maintain the security of End User usernames and passwords and security and access by end users to Customer Content. Customer is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Customer regulation and standards. Customer may not sell, transfer, or sublicense access to any other entity or person. If Customer provides access to unauthorized third-parties, Axon may assess additional fees along with suspending Customer's access. Customer shall contact Axon immediately if an unauthorized party may be using Customer's account or Customer Content, or if account information is lost or stolen.
- 5.2. To the extent Customer uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at <https://www.youtube.com/static?template=terms>.
6. **Privacy.** Customer's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Customer agrees to allow Axon access to Non-Content Data from Customer to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.
7. **Axon Body Wi-Fi Positioning.** Axon Body cameras may offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Customer administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Customer chooses to use this service, Axon must also enable the usage of the feature for Customer's Axon Cloud Services tenant. Customer will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Customer's Axon Cloud Services tenant.
8. **Storage.** For Axon Unlimited Device Storage subscriptions, Customer may store unlimited data in Customer's Axon Evidence account only if the Axon Device data is shared to Customer through Axon Evidence from a partner agency using Axon Evidence, or the data originates from Axon Capture or an Axon Device. Axon may charge Customer additional fees for exceeding purchased storage amounts. Axon may place Customer Content that Customer has not viewed or accessed for six (6) months into archival storage. Customer Content in archival storage will not have immediate availability and may take up to twenty-four (24) hours to access.
9. **Third-Party Unlimited Storage.** For Third-Party Unlimited Storage the following restrictions apply: (i) it may only be used in conjunction with a valid Axon Evidence user license; (ii) is limited to data of the law enforcement Customer that purchased the Third-Party Unlimited Storage and the Axon Evidence End User; (iii) Customer is prohibited from storing data for other customers or law enforcement agencies; and (iv) Customer may only upload and store data that is directly related to (1) the investigation of, or the prosecution or defense of a crime, (2) common law enforcement activities, or (3) any Customer Content created by Axon Devices or Axon Evidence.
10. **Location of Storage.** Axon may transfer Customer Content to third-party subprocessors for storage. Axon will determine the locations of data centers for storage of Customer Content. If Customer is located in the United States, Canada, or Australia, Axon will ensure all Customer Content stored in Axon Cloud Services remains in the country where Customer is located. Ownership of Customer Content remains with Customer.
11. **Suspension.** Axon may temporarily suspend Customer's or any End User's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Customer or End User's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Customer remains responsible for all fees incurred through suspension. Axon will not delete Customer Content because of suspension, except as specified in this Agreement.
12. **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Customer uploads data to Axon Cloud Services. Service Offerings will be subject to the Axon Cloud Services Service Level Agreement, a current version of which is available at <https://www.axon.com/products/axon-evidence/sla>.
13. **Roles of the Parties.** To the extent that Customer is the Data Controller of Personal Data, Axon is its Data Processor. To the extent that Customer is a Data Processor of Personal Data, Axon is its Subprocessor. Notwithstanding the foregoing, to the extent any usage data (including query logs and metadata) and/or operations data (including billing and support data) in connection with Customer's use of the Services

(collectively "**Usage and Operations Data**") is considered Personal Data, Axon is an independent Data Controller and shall Process such data in accordance with the Agreement and applicable data protection laws to develop, improve, support, and operate its products and services. For the avoidance of doubt, Axon will not disclose any Usage and Operations Data that includes confidential information with a third party except (a) in accordance with the relevant confidentiality provisions in the Agreement, or (b) to the extent the Usage and Operations Data is, in accordance with applicable data protection laws, anonymized, de-identified, and/or aggregated such that it can no longer directly or indirectly identify Customer or any particular individual.

14. **TASER Data Science Program.** Axon will provide a quantitative evaluation on the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.
 - 14.1. If Customer purchases the TASER Data Science Program, Customer grants Axon, its affiliates, and assignees an irrevocable, perpetual, fully paid, royalty-free, and worldwide right and license to use Provided Data solely for the purposes of this Agreement and to create Transformed Data. Customer shall own all rights and title to Provided Data. Axon shall own all rights and title to Transformed Data and any derivatives of Transformed Data.
 - 14.2. Axon grants to Customer an irrevocable, perpetual, fully paid, royalty-free, license to use to TASER Data Science report provided to Customer for its own internal purposes. **The Data Science report is provided "as is" and without any warranty of any kind.**
 - 14.3. In the event Customer seeks Axon's deletion of Provided Data, it may submit a request to privacy@axon.com. Where reasonably capable of doing so, Axon will implement the request but at a minimum will not continue to collect Provided Data from Customer.
15. **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Customer purchases an OSP 7 or OSP 10 plan. During Customer's Axon Records Subscription Term, if any, Customer will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.
 - 15.1. , The Axon Record subscription begins on the later of the (1) start date of the Quote, or (2) the date Axon provisions Axon Records to Customer. The Axon Records Subscription Term will end upon the completion of the Axon Records Subscription as documented in the Quote, or if purchased as part of an OSP 7 or OSP 10 plan, upon completion of the OSP 7 or OSP 10 Term ("**Axon Records Subscription Term**")
 - 15.2. An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.
 - 15.3. New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included as part of the Axon Records Subscription.
 - 15.4. End Users of Axon Records may upload files to entities (incidents, reports, cases, etc) in Axon Records with no limit to the number of files and amount of storage. Notwithstanding the foregoing, Axon may limit usage should the Customer exceed an average rate of one-hundred (100) GB per user per year of uploaded files. Axon will not bill for overages.
16. **Axon Cloud Services Restrictions.** Customer and Customer End Users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
 - 16.1. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
 - 16.2. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
 - 16.3. access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 16.4. use Axon Cloud Services as a service bureau, or as part of a Customer infrastructure as a service;
 - 16.5. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;

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- 16.6. access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
 - 16.7. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
 - 16.8. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; material in violation of third-party privacy rights; or malicious code.
 - 16.9. **Draft One.** Axon may impose usage restrictions if a single user generates more than three hundred (300) reports per month for two or more consecutive months.
 17. **After Termination.** Axon will not delete Customer Content for ninety (90) days following termination. Axon Cloud Services will not be functional during these ninety (90) days other than the ability to retrieve Customer Content. Customer will not incur additional fees if Customer downloads Customer Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Customer Content after these ninety (90) days and will thereafter, unless legally prohibited, delete all Customer Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Customer Content from Axon Cloud Services.
 18. **Post-Termination Assistance.** Axon will provide Customer with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Customer Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
 19. **U.S. Government Rights.** If Customer is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Customer is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Customer will immediately discontinue use of Axon Cloud Services.
 20. **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Customer Owns Customer Content, Privacy, Storage, Axon Cloud Services Warranty, Customer Responsibilities and Axon Cloud Services Restrictions.

Axon Customer Experience Improvement Program Appendix

1. **Axon Customer Experience Improvement Program (ACEIP).** The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Customer Content from all of its customers to provide, develop, improve, and support current and future Axon products (collectively, "ACEIP Purposes"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Customer will be a participant in ACEIP Tier 1. If Customer does not want to participate in ACEIP Tier 1, Customer can revoke its consent at any time. If Customer wants to participate in Tier 2, as detailed below, Customer can check the ACEIP Tier 2 box below. If Customer does not want to participate in ACEIP Tier 2, Customer should leave box unchecked. At any time, Customer may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.
2. **ACEIP Tier 1.**
 - 2.1. When Axon uses Customer Content for the ACEIP Purposes, Axon will extract from Customer Content and may store separately copies of certain segments or elements of the Customer Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Customer Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1¹. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Customer from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Customer request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Customer may revoke the consent granted herein to Axon to access and use Customer Content for ACEIP Purposes. Within 30 days of receiving the Customer's request, Axon will no longer access or use Customer Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Customer. In addition, if Axon uses Customer Content for the ACEIP Purposes, upon request, Axon will make available to Customer a list of the specific type of Customer Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices applicable to the Customer Content or ACEIP Content ("**Use Case**"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Customer notice (by updating the list of Use Case at <https://www.axon.com/aceip> and providing Customer with a mechanism to obtain notice of that update or another commercially reasonable method to Customer designated contact) ("**New Use Case**").
 - 2.2. **Expiration of ACEIP Tier 1.** Customer consent granted herein will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Customer's request, Axon will no longer access or use Customer Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to, Customer.
3. **ACEIP Tier 2.** In addition to ACEIP Tier 1, if Customer wants to help further improve Axon's services, Customer may choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2 grants Axon certain additional rights to use Customer

¹ For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.



Master Services and Purchasing Agreement

Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed, or de-identified data.

☐ Check this box if Customer wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. Axon will not enroll Customer into ACEIP Tier 2 until Axon and Customer agree to terms in writing providing for such participation in ACEIP Tier 2.

Professional Services Appendix

If any of the Professional Services specified below are included on the Quote, this Appendix applies.

1. **Utilization of Services.** Customer must use professional services as outlined in the Quote and this Appendix within six (6) months of the Effective Date.
2. **Axon Full Service (Axon Full Service).** Axon Full Service includes advance remote project planning and configuration support and up to four (4) consecutive days of on-site service and a professional services manager to work with Customer to assess Customer's deployment and determine which on-site services are appropriate. If Customer requires more than four (4) consecutive on-site days, Customer must purchase additional days. Axon Full Service options include:

System set up and configuration

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories and custom roles based on Customer need
- Register cameras to Customer domain
- Troubleshoot IT issues with Axon Evidence and Axon Dock ("Dock") access
- One on-site session included

Dock configuration

- Work with Customer to decide the ideal location of Docks and set configurations on Dock
- Authenticate Dock with Axon Evidence using admin credentials from Customer
- On-site assistance, not to include physical mounting of docks

Best practice implementation planning session

- Provide considerations for the establishment of video policy and system operations best practices based on Axon's observations with other customers
- Discuss the importance of entering metadata in the field for organization purposes and other best practices for digital data management
- Provide referrals of other customers using the Axon camera devices and Axon Evidence
- Recommend rollout plan based on review of shift schedules

System Admin and troubleshooting training sessions

Step-by-step explanation and assistance for Customer's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence

Axon instructor training (Train the Trainer)

Training for Customer's in-house instructors who can support Customer's Axon camera and Axon Evidence training needs after Axon has fulfilled its contractual on-site obligations

Evidence sharing training

Tailored workflow instruction for Investigative Units on sharing cases and evidence with local prosecuting agencies

Users go-live training and support sessions

- Assistance with device set up and configuration
- Training on device use, Axon Evidence, and Evidence Sync

[Implementation document packet](#)

Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

Post go-live review

3. **Body-Worn Camera Starter Service (Axon Starter).** Axon Starter includes advance remote project planning and configuration support and one (1) day of on-site Services and a professional services manager to work closely with Customer to assess Customer's deployment and determine which Services are appropriate. If Customer requires more than one (1) day of on-site Services, Customer must purchase additional on-site Services. The Axon Starter options include:

System set up and configuration (Remote Support)

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories & custom roles based on Customer need

• Troubleshoot IT issues with Axon Evidence and Dock access
Dock configuration • Work with Customer to decide the ideal location of Dock setup and set configurations on Dock • Authenticate Dock with Axon Evidence using "Administrator" credentials from Customer • Does not include physical mounting of docks
Axon instructor training (Train the Trainer) Training for Customer's in-house instructors who can support Customer's Axon camera and Axon Evidence training needs after Axon's has fulfilled its contracted on-site obligations
User go-live training and support sessions • Assistance with device set up and configuration • Training on device use, Axon Evidence, and Evidence Sync
Implementation document packet Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

4. **Body-Worn Camera Virtual 1-Day Service (Axon Virtual).** Axon Virtual includes all items in the BWC Starter Service Package, except one (1) day of on-site services.
5. **CEW Services Packages.** CEW Services Packages are detailed below:

System set up and configuration • Configure Axon Evidence categories & custom roles based on Customer need. • Troubleshoot IT issues with Axon Evidence. • Register users and assign roles in Axon Evidence. • For the CEW Full Service Package: On-site assistance included • For the CEW Starter Package: Virtual assistance included
Dedicated Project Manager Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Customer 4–6 weeks before rollout
Best practice implementation planning session to include: • Provide considerations for the establishment of CEW policy and system operations best practices based on Axon's observations with other customers • Discuss the importance of entering metadata and best practices for digital data management • Provide referrals to other customers using TASER CEWs and Axon Evidence • For the CEW Full Service Package: On-site assistance included • For the CEW Starter Package: Virtual assistance included
System Admin and troubleshooting training sessions On-site sessions providing a step-by-step explanation and assistance for Customer's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence
Axon Evidence Instructor training • Provide training on the Axon Evidence to educate instructors who can support Customer's subsequent Axon Evidence training needs. • For the CEW Full Service Package: Training for up to 3 individuals at Customer • For the CEW Starter Package: Training for up to 1 individual at Customer
TASER CEW inspection and device assignment Axon's on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.
Post go-live review For the CEW Full Service Package: On-site assistance included. For the CEW Starter Package: Virtual assistance included.

6. **Smart Weapon Transition Service.** The Smart Weapon Transition Service includes:

Archival of CEW Firing Logs Axon's on-site professional services team will upload CEW firing logs to Axon Evidence from all TASER CEW Smart Weapons that Customer is replacing with newer Smart Weapon models.
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Return of Old Weapons

Axon's on-site professional service team will ship all old weapons back to Axon's headquarters. Axon will provide Customer with a Certificate of Destruction

*Note: CEW Full Service packages for TASER 7 or TASER 10 include Smart Weapon Transition Service instead of 1-Day Device Specific Instructor Course.

7. **VR Services Package.** VR Service includes advance remote project planning and configuration support and one (1) day of on-site service and a professional services manager to work with Customer to assess Customer's deployment and determine which Services are appropriate. The VR Service training options include:

System set up and configuration (Remote Support)

- Instructor-led setup of Axon VR headset content
- Configure Customer settings based on Customer need
- Troubleshoot IT issues with Axon VR headset

Axon instructor training (Train the Trainer)

Training for up to five (5) Customer's in-house instructors who can support Customer's Axon VR CET and SIM training needs after Axon's has fulfilled its contracted on-site obligations

Classroom and practical training sessions

Step-by-step explanation and assistance for Customer's configuration of Axon VR CET and SIM functionality, basic operation, and best practices

8. **Axon Air, On-Site Training.** Axon Air, On-Site training includes advance remote project planning and configuration support and one (1) day of on-site Services and a professional services manager to work closely with Customer to assess Customer's deployment and determine which Services are appropriate. If Customer requires more than one (1) day of on-site Services, Customer must purchase additional on-site Services. The Axon Air, On-Site training options include:

System set up and configuration (Remote Support)

- Instructor-led setup of Axon Air App (ASDS)
- Configure Customer settings based on Customer need
- Configure drone controller
- Troubleshoot IT issues with Axon Evidence

Axon instructor training (Train the Trainer)

Training for Customer's in-house instructors who can support Customer's Axon Air and Axon Evidence training needs after Axon's has fulfilled its contracted on-site obligations

Classroom and practical training sessions

Step-by-step explanation and assistance for Customer's configuration of Axon Respond+ livestreaming functionality, basic operation, and best practices

9. **Axon Air, Virtual Training.** Axon Air, Virtual training includes all items in the Axon Air, On-Site Training Package, except the practical training session, with the Axon Instructor training for up to four hours virtually.

10. Signal Sidearm Installation Service.

- Purchases of 50 SSA units or more:** Axon will provide one (1) day of on-site service and one professional services manager and will provide train the trainer instruction, with direct assistance on the first of each unique holster/mounting type. Customer is responsible for providing a suitable work/training area.
- Purchases of less than 50 SSA units:** Axon will provide a 1-hour virtual instruction session on the basics of installation and device calibration.

11. **Axon Justice Implementation.** Axon Justice Implementation includes advanced remote project planning, configuration support, and training. Axon Justice Implementation includes:

System set up and configuration

- Axon performs discovery to understand and document the Agency's needs.
- Axon collaborates with the Client to configure workflows, permissions, and privileges within Axon Evidence based on the Client's needs.
- Axon will facilitate a workflow discussion with the core admin team.

Disclosures - Axon enables the Client to share digital evidence to the defense through the following methods as determined by Client and Axon: - Public Defender Case Sharing - Disclosure Portal - Download Links
Training - Agency Trainers. Axon works with the Agency to identify the Agency trainers receiving instruction on the product. Axon provides a training guide that outlines the covered topics, intended audience, facility needs, and duration of the training. Axon will schedule a cadence of remote training sessions as needed, which are not to exceed three (3) 2-hour training sessions for Agency staff. Each session can accommodate up to 20 users and will train them in full system functionality. Training sessions provided by Axon are conducted on consecutive weekdays (Tuesday-Thursday) during normal business hours (9am-6pm with an hour break in between sessions). After the initial training, is responsible for any future training. Axon provides all training materials for successful training. - Partner Agencies: Axon will provide Train the Trainer training to the Agency so that it is equipped to train and support their partner agencies. Ensuring the partner agencies are trained to follow the ingestion method is the Agency's responsibility.
Go-Live Plan Axon works in partnership with the Agency to build, coordinate, and execute a Go-Live plan to ensure successful system acceptance. Axon coordinates the Go-Live event.
Implementation document packet Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide
Post go-live review

12. **Out of Scope Services.** Axon is only responsible to perform the professional services described in the Quote, this Appendix, and any applicable SOW. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.
13. **Delivery of Services.** Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Customer travel time by Axon personnel to Customer premises as work hours.
14. **Access Computer Systems to Perform Services.** Customer authorizes Axon to access relevant Customer computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Customer. Customer is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Customer.
15. **Site Preparation.** Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices ("User Documentation"). User Documentation will include all required environmental specifications for the professional services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Customer or Axon), Customer must prepare the location(s) where Axon Devices are to be installed ("Installation Site") per the environmental specifications in the Axon Device User Documentation. Following installation, Customer must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Customer when Axon generally releases it
16. **Acceptance.** When Axon completes professional services, Axon will present an acceptance form ("Acceptance Form") to Customer. Customer will sign the Acceptance Form acknowledging completion. If Customer reasonably believes Axon did not complete the professional services in substantial conformance with this Agreement, Customer must notify Axon in writing of the specific reasons for rejection within seven (7) calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within seven (7) calendar days of



delivery of the Acceptance Form, Axon will deem Customer to have accepted the professional services.

17. **Customer Network**. For work performed by Axon transiting or making use of Customer's network, Customer is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Customer's network from any cause.

Technology Assurance Plan Appendix

If Technology Assurance Plan ("TAP") or a combined offering including TAP is on the Quote, this appendix applies.

1. **TAP Warranty.** The TAP specific warranty is an extended warranty that starts at the end of the one- (1-) year hardware limited warranty.
2. **Officer Safety Plan.** If Customer purchases an Officer Safety Plan ("OSP"), Customer will receive the deliverables detailed in the Quote. Customer must accept delivery of the TASER CEW and accessories as soon as available from Axon.
3. **OSP 7 or OSP 10 Term.** OSP 7 or OSP 10 begins on the date specified in the Quote ("OSP Term").
4. **TAP BWC Refresh.** If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon body-worn camera ("**BWC Refresh**") as scheduled in the Quote. If Customer purchased TAP, Axon will provide a BWC Refresh that is the same or like Axon Device, at Axon's option. Axon makes no guarantee the BWC Refresh will utilize the same accessories or Axon Dock.
5. **TAP Dock Refresh.** If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon Dock as scheduled in the Quote ("**Dock Refresh**"). Accessories associated with any Dock Refreshes are subject to change at Axon discretion. Dock Refreshes will only include a new Axon Dock Bay configuration unless a new Axon Dock core is required for BWC compatibility. If Customer originally purchased a single-bay Axon Dock, the Dock Refresh will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon's option. If Customer originally purchased a multi-bay Axon Dock, the Dock Refresh will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon's option.
6. **Refresh Delay.** Axon may ship the BWC and Dock Refreshes as scheduled in the Quote without prior confirmation from Customer unless the Parties agree in writing otherwise at least ninety (90) days in advance. Axon may ship the final BWC and Dock Refreshes as scheduled in the Quote sixty (60) days before the end of the Subscription Term without prior confirmation from Customer.
7. **Upgrade Change.** If Customer wants to upgrade Axon Device models from the current Axon Device to an upgraded Axon Device, Customer must pay the price difference between the MSRP for the current Axon Device and the MSRP for the upgraded Axon Device. If the model Customer desires has an MSRP less than the MSRP of the offered BWC Refreshes or Dock Refresh, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
8. **Return of Original Axon Device.** Within thirty (30) days of receiving a BWC or Dock Refresh, Customer must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Customer does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Customer.
9. **Termination.** If Customer's payment for TAP, OSP, or Axon Evidence is more than thirty (30) days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
 - 9.1. TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
 - 9.2. Axon will not and has no obligation to provide the Upgrade Models.
 - 9.3. Customer must make any missed payments due to the termination before Customer may purchase any future TAP or OSP.

TASER Device Appendix

This TASER Device Appendix applies to Customer's TASER 7/ 10, OSP 7/10, OSP Plus, or OSP 7/10 Plus Premium purchase from Axon, if applicable.

1. **Duty Cartridge Replenishment Plan.** If the Quote includes "Duty Cartridge Replenishment Plan", Customer must purchase the plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and those that only use a CEW for training. Customer may not resell cartridges received. Axon will only replace cartridges used in the line of duty.
2. **Training.** If the Quote includes a TASER On Demand Certification subscription, Customer will have on-demand access to TASER Instructor and TASER Master Instructor courses only for the duration of the TASER Subscription Term. Axon will issue a maximum of ten (10) TASER Instructor vouchers and ten (10) TASER Master Instructor vouchers for every thousand TASER Subscriptions purchased. Customer shall utilize vouchers to register for TASER courses at their discretion; however, Customer may incur a fee for cancellations less than 10 business days prior to a course date or failure to appear to a registered course. The voucher has no cash value. Customer cannot exchange voucher for any other Device or Service. Any unused vouchers at the end of the Term will be forfeited. A voucher does not include any travel or other expenses that might be incurred related to attending a course.
3. **Limited Warranty.**
 - 3.1. **"Deployment"** means use of the TASER weapon resulting in the discharge of the conducted energy weapon ("CEW") cartridge probe. For TASER 10 each probe discharged is consider one Deployment and for TASER 7 the dual probe discharged is considered one Deployment.
 - 3.2. **Single User Warranty.** If the TASER Device is assigned and used by a single user, Axon warrants that Axon-manufactured TASER Device is free from defects in workmanship and materials for the earlier of: (i) one (1) year from the date of Customer's receipt or (ii) 100 Deployments per year or a total of 500 Deployments over 5 years.
 - 3.3. **Pooled User Warranty.** If the TASER Device is assigned and used by multiple users, Axon warrants that Axon-manufactured TASER Device is free from defects in workmanship and materials for the earlier of: (i) one (1) year from the date of Customer's receipt or (ii) 100 Deployments per year or a total of 500 Deployments over 5 years.
 - 3.4. **Training User Devices.** If the TASER Device is used for training, Axon warrants that Axon-manufactured TASER Device is free from defects in workmanship and materials for the earlier of: (i) one (1) year from the date of Customer's receipt or (ii) 100 Deployments per year or a total of 500 Deployments over 5 years.
 - 3.5. **CEW Cartridges.** Used CEW cartridges are deemed to have operated properly.
 - 3.6. **Miscellaneous.** The following sections the Warranty Section in the MSPA shall apply to the TASER Devices: Disclaimer, Claims, Spare Axon Devices and Limitations.
 - 3.7. **Registration.** Prior to use of the TASER Device, Customer must register each TASER Device in TASER Device Axon Evidence tenancy as a single user, pooled or training device. Failure to properly register the TASER Device prior to its use may void the warranty at Axon's sole discretion.
4. **Extended Warranty.** If the Quote includes an extended warranty, the extended warranty coverage period begins upon the expiration of the Limited Warranty. Each additional year of the warranty purchased will be in accordance with the applicable Limited Warranty category above. The maximum warranty period for an individual TASER Device will be five (5) years including the initial Limited Warranty.
5. **Trade-in.** If the Quote contains a discount on CEW-related line items and that discount is contingent upon the trade-in of hardware, Customer must return used hardware and accessories associated with the discount ("**Trade-In Units**") to Axon within the below prescribed timeline. Customer must ship batteries via ground shipping. Axon will provide Customer with a pre-paid shipping label for the return of the Trade-In Units. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Customer the value of the trade-in credit. Customer may not destroy Trade-In Units and receive a trade-in credit.

<u>Customer Size</u>	<u>Days to Return from Start Date of TASER 10 Subscription</u>
Less than 100 officers	60 days
100 to 499 officers	90 days
500+ officers	180 days

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6. **TASER Device Subscription Term.** The TASER Device Subscription Term for a standalone TASER Device purchase begins on shipment of the TASER Device. The TASER Device Subscription Term for OSP 7/10 begins on the OSP 7/10 start date.
 7. **Access Rights.** Upon Axon granting Customer a TASER Device Axon Evidence subscription, Customer may access and use Axon Evidence for the storage and management of data from TASER Devices during the TASER Device Subscription Term. Customer may not exceed the number of End Users the Quote specifies.
 8. **Customer Warranty.** If Customer is located in the US, Customer warrants and acknowledges that TASER 10 is classified as a firearm and is being acquired for official Customer use pursuant to a law enforcement agency transfer under the Gun Control Act of 1968.
 9. **Purchase Order.** To comply with applicable laws and regulations, Customer must provide a purchase order to Axon prior to shipment of TASER 10.
 10. **Apollo Grant (US only).** If Customer has received an Apollo Grant from Axon, Customer must pay all fees in the Quote prior to upgrading to any new TASER Device offered by Axon.
 11. **Termination.** If payment for TASER Device is more than thirty (30) days past due, Axon may terminate Customer's TASER Device plan by notifying Customer. Upon termination for any reason, then as of the date of termination:
 - 11.1. TASER Device extended warranties and access to Training Content will terminate. No refunds will be given.
 - 11.2. Customer will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER Device plan.
 - 11.3. Axon will invoice Customer the remaining MSRP for TASER Devices received before termination. If terminating for non-appropriation, Axon will not invoice Customer if Customer returns the TASER Device, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within thirty (30) days of the date of termination.

Axon Virtual Reality Content Terms of Use Appendix

If Virtual Reality is included on the Quote, this Appendix applies.

1. **Term.** The Quote will detail the products and license duration, as applicable, of the goods, services, and software, and contents thereof, provided by Axon to Customer related to virtual reality (collectively, "**Virtual Reality Media**").
2. **Headsets.** Customer may purchase additional virtual reality headsets from Axon. In the event Customer decides to purchase additional virtual reality headsets for use with Virtual Reality Media, Customer must purchase those headsets from Axon.
3. **License Restrictions.** All licenses will immediately terminate if Customer does not comply with any term of this Agreement. If Customer utilizes more users than stated in this Agreement, Customer must purchase additional Virtual Reality Media licenses from Axon. Customer may not use Virtual Reality Media for any purpose other than as expressly permitted by this Agreement. Customer may not:
 - 3.1. modify, tamper with, repair, or otherwise create derivative works of Virtual Reality Media;
 - 3.2. reverse engineer, disassemble, or decompile Virtual Reality Media or apply any process to derive the source code of Virtual Reality Media, or allow others to do the same;
 - 3.3. copy Virtual Reality Media in whole or part, except as expressly permitted in this Agreement;
 - 3.4. use trade secret information contained in Virtual Reality Media;
 - 3.5. resell, rent, loan or sublicense Virtual Reality Media;
 - 3.6. access Virtual Reality Media to build a competitive device or service or copy any features, functions, or graphics of Virtual Reality Media; or
 - 3.7. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Virtual Reality Media or any copies of Virtual Reality Media.
4. **Privacy.** Customer's use of the Virtual Reality Media is subject to the Axon Virtual Reality Privacy Policy, a current version of which is available at <https://www.axon.com/axonvrprivacypolicy>.
5. **Termination.** Axon may terminate Customer's license immediately for Customer's failure to comply with any of the terms in this Agreement.

Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services or a subscription to Axon Cloud Services are included on the Quote.

1. Definitions.

- 1.1. **"API Client"** means the software that acts as the interface between Customer's computer and the server, which is already developed or to be developed by Customer.
- 1.2. **"API Interface"** means software implemented by Customer to configure Customer's independent API Client Software to operate in conjunction with the API Service for Customer's authorized Use.
- 1.3. **"Axon Evidence Partner API, API or Axon API"** (collectively **"API Service"**) means Axon's API which provides a programmatic means to access data in Customer's Axon Evidence account or integrate Customer's Axon Evidence account with other systems.
- 1.4. **"Use"** means any operation on Customer's data enabled by the supported API functionality.

2. Purpose and License.

- 2.1. Customer may use API Service and data made available through API Service, in connection with an API Client developed by Customer. Axon may monitor Customer's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Customer agrees to not interfere with such monitoring or obscure from Axon Customer's use of API Service. Customer will not use API Service for commercial use.
- 2.2. Axon grants Customer a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Customer's Use in connection with Customer's API Client.
- 2.3. Axon reserves the right to set limitations on Customer's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.

3. Configuration. Customer will work independently to configure Customer's API Client with API Service for Customer's applicable Use. Customer will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Customer will inform Axon promptly of any updates. Upon Customer's registration, Axon will provide documentation outlining API Service information.**4. Customer Responsibilities.** When using API Service, Customer and its End Users may not:

- 4.1. use API Service in any way other than as expressly permitted under this Agreement;
- 4.2. use in any way that results in, or could result in, any security breach to Axon;
- 4.3. perform an action with the intent of introducing any virus, worm, defect, Trojan horse, malware, or any item of a destructive nature to Axon Devices and Services;
- 4.4. interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;
- 4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;
- 4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;
- 4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;
- 4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;
- 4.9. make available to a third-party, any token, key, password or other login credentials to API Service;
- 4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or
- 4.11. disclose Axon's API manual.

5. API Content. All content related to API Service, other than Customer Content or Customer's API Client content, is considered Axon's API Content, including:

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- 5.1. the design, structure and naming of API Service fields in all responses and requests;
 - 5.2. the resources available within API Service for which Customer takes actions on, such as evidence, cases, users, or reports;
 - 5.3. the structure of and relationship of API Service resources; and
 - 5.4. the design of API Service, in any part or as a whole.
6. **Prohibitions on API Content**. Neither Customer nor its End Users will use API content returned from the API Interface to:
- 6.1. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;
 - 6.2. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;
 - 6.3. misrepresent the source or ownership; or
 - 6.4. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).
7. **API Updates**. Axon may update or modify the API Service from time to time ("**API Update**"). Customer is required to implement and use the most current version of API Service and to make any applicable changes to Customer's API Client required as a result of such API Update. API Updates may adversely affect how Customer's API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Customer to update API Client to the most current version of API Service. Axon will provide support for one (1) year following the release of an API Update for all depreciated API Service versions.

**MASTER SERVICES AND PURCHASING AGREEMENT BETWEEN CITY OF
ALPHARETTA, GEORGIA AND AXON ENTERPRISE, INC.**

ADDENDUM NO. 1

This Addendum supplements that certain Master Services and Purchasing Agreement (collectively referred to as the “Agreement”) between **AXON ENTERPRISE, INC.**, an Arizona corporation, (the “Axon”) and the **CITY OF ALPHARETTA**, a municipal corporation of the State of Georgia, (the “City”), of even date herewith, to add the following provisions thereto:

1. Conflicting Provisions.

This Addendum is attached to and is a part of the Agreement described above. The provisions of this Addendum control over any contrary provisions found in the Agreement.

2. Term of Agreement.

If the Term of this Agreement is longer than one year, the Parties agree that this Agreement, as required by O.C.G.A. § 36-60-13, shall terminate absolutely and without further obligation on the part of City on December 31 each calendar (contract) year of the Term, and further, that this Agreement shall automatically renew on January 1 of each subsequent calendar (contract) year absent City’s provision of written notice of non-renewal to Axon at least thirty (30) days prior to the end of the then current calendar (contract) year. To the extent this may apply to this Agreement, title to any supplies, materials, equipment, or other personal property shall remain in Axon until fully paid for by City.

3. Termination.

City may terminate this Agreement for convenience at any time upon providing written notice thereof at least thirty (30) days in advance of termination date.

4. Sovereign Immunity.

Nothing contained in the Agreement shall be construed to be a waiver of City’s sovereign immunity or any individual’s qualified, good faith or official immunities. Any provision of the Agreement requiring the City to indemnify Axon is only valid to the extent allowed by Georgia law.

5. Confidentiality.

Axon acknowledges that City’s disclosure of documentation is governed by Georgia’s Open Records Act, and Axon further acknowledges that if Axon submits records containing trade secret information, and if Axon wishes to keep such records confidential, Axon must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of Title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto. Notwithstanding any provision to

the contrary, the City shall provide advance notice of any disclosure of Axon's Confidential Information unless prohibited by law, and shall only disclose as much Confidential Information as is required to be disclosed by any applicable judicial or administrative process, law or regulation.

6. Material Condition.

Compliance with each Section of this Addendum is material, and if Axon knowingly breaches any Section of this Addendum, it may be considered a material breach of the entire Agreement and may be grounds for termination or exercise of any other remedies available to City at law or in equity.

7. Nondiscrimination.

In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and all other applicable provisions of Federal law, Axon agrees that, during performance of this Agreement, Axon, for itself, its assignees and successors in interest, will not discriminate against any employee or applicant for employment, any subcontractor, or any supplier because of race, color, creed, national origin, gender, age or disability. In addition, Axon agrees to comply with all applicable implementing regulations and shall include the provisions of this Section, or substantially similar provisions, in every subcontract for services contemplated under this Agreement.

8. Employment of Unauthorized Aliens Prohibited – E-Verify Affidavits.

Pursuant to O.C.G.A. § 13-10-91, City shall not enter into a contract for the physical performance of services unless Axon shall provide evidence on the forms attached hereto as Exhibits "A" and "B" (affidavits regarding compliance with the E-Verify program to be sworn under oath under criminal penalty of false swearing pursuant to O.C.G.A. § 16-10-71), that it and its subcontractors have registered with, are authorized to use and use the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91, and that they will continue to use the federal work authorization program throughout the contract period. Axon hereby verifies that it has, prior to executing this Agreement, executed a notarized affidavit, the form of which is provided in Addendum Exhibit "A," and submitted such affidavit to City. Further, Axon hereby agrees to comply with the applicable requirements of the federal Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, O.C.G.A. § 13-10-91, and Georgia Department of Labor Rule 300-10-1-.02.

In the event Axon employs or contracts with any subcontractor(s) to perform services for City, Axon agrees to secure from such subcontractor(s) attestation of the subcontractor's compliance with the Federal Immigration Reform Act and E-Verify. Axon agrees that the employee-number category designated below is applicable to it:

☒ 500 or more employees ☐ 100 or more employees ☐ Fewer than 100 employees

If Axon does not employ or contract with any subcontractor(s) to perform services for City, the provisions of this section related to subcontractors shall not apply. The above requirements shall be in addition to the requirements of state and federal law and shall be construed to be in conformity with those laws.

IN WITNESS WHEREOF, City and Axon have executed the Agreement, including this Addendum, effective as of _____.

AXON ENTERPRISE, INC.

By: _____
Print Name: _____
Title: _____

ATTEST:

By: _____
Print Name: _____
Title: _____

CITY OF ALPHARETTA, GEORGIA

By: _____
Jim Gilvin, Mayor

Approved as to substance:

By: _____
Chris Lagerbloom, City Administrator

Approved as to form:

City Attorney Date

EXHIBIT A

STATE OF GEORGIA
COUNTY OF FULTON

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services on behalf of the **CITY OF ALPHARETTA, GEORGIA**, has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period, and the undersigned Contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b).

Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
Number

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 2025
in _____ (city), _____ (state).

Date of Authorization

AXON ENTERPRISES, INC

Name of Contractor

Signature of Authorized Officer or Agent

Name of Project

Printed Name and Title of Authorized Officer or
Agent

CITY OF ALPHARETTA, GEORGIA

Name of Public Employer

SUBSCRIBED AND SWORN BEFORE ME ON
THIS THE _____ DAY OF _____, 2025.

Notary Public

My Commission Expires: _____

[NOTARY SEAL]

EXHIBIT B

STATE OF GEORGIA
COUNTY OF FULTON

SUBCONTRACTOR AFFIDAVIT – EXAMPLE

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with **AXON ENTERPRISES, INC.** on behalf of the **CITY OF ALPHARETTA, GEORGIA**, has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period, and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five (5) business days of receipt, a copy of the notice to the contractor.

Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
Number

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 2025
in _____ (city), _____ (state).

Date of Authorization

AXON ENTERPRISES, INC

Name of Contractor

Signature of Authorized Officer or Agent

Name of Project

Printed Name and Title of Authorized Officer or Agent

CITY OF ALPHARETTA, GEORGIA

Name of Public Employer

SUBSCRIBED AND SWORN BEFORE ME ON
THIS THE _____ DAY OF _____, 2025.

Notary Public

My Commission Expires: _____

[NOTARY SEAL]

Form Name:	Sole Source/Single Source Justification Form
Browser:	Chrome 140.0.0.0 / Windows
IP Address:	50.228.237.102
Unique ID:	1385905103
Request ID:	#134
Submission Completed:	October 3, 2025 11:03 am
Process Time:	1 day(s), 18 hour(s), 30 minute(s), 5 second(s)
Participant(s):	Stephanie Cochran, Abigail Shipp, Shawn Mitchell, Tom Harris, Molly Esswein
Location:	34.111, -84.3025

Sole Source/Single Source Designation

Designation	Single Source Designation
Sole Source/Single Source Justification	The Police Department issues Axon TASER Conducted Energy Weapons (CEWs) to all certified Officers. These devices are a critical less-lethal option used to safely resolve confrontations and reduce risk of injury to both officers and subjects. Axon Enterprise, Inc. is the sole manufacturer, distributor, and authorized retailer of TASER-brand CEWs. Axon is also the only authorized service and repair provider for TASER energy weapons and accessories. No other vendor is authorized to manufacture, sell, or distribute TASER energy weapons. Because the TASER is proprietary to Axon and only available directly through Axon Enterprise, Inc., this procurement qualifies as a single source purchase. Please see the attached Sole Source Letter from Axon Enterprise, Inc., which confirms their exclusive rights as the sole authorized distributor and repair facility for TASER energy weapons. Accordingly, the purchase of TASER devices must be made directly from Axon Enterprise, Inc.

Is this Good/Service Available from Multiple Sources?	No
Is this a Technology Purchase?	No
Additional Documentation	https://www.formstack.com/admin/download/file/18577616303

General Information

Date	10/01/2025
Originator's Name	Stephanie Cochran
Originator's Email	scochran@alpharetta.ga.us



/ TASER 10

A NEW ERA IN LESS-LETHAL TECHNOLOGY

Through extensive research and customer feedback, Axon has developed our most capable and sophisticated TASER energy weapon to date. TASER 10 has a maximum range of 45 feet and 10 probes, featuring individually targeted probes and any-probe connect. These new capabilities significantly increase accuracy and effectiveness, decreasing the likelihood of escalation to lethal force.

FEATURES AND BENEFITS

/ 45-FOOT MAXIMUM RANGE

At nearly double the range of previous TASER energy weapons, TASER 10 creates more time and space to de-escalate and resolve conflicts.

/ 10 SINGLE-PROBE CARTRIDGES

10 single-probe cartridges provide users with up to 9 opportunities to achieve an effective connection and induce neuromuscular incapacitation (NMI).

/ INDIVIDUALLY TARGETED PROBES

Intuitive single probe deployment allows users to place each probe with precision and accuracy regardless of distance to the subject. Users can also create their own spread up close and at a long range, choosing their preferred target area.

/ ANY-PROBE CONNECT

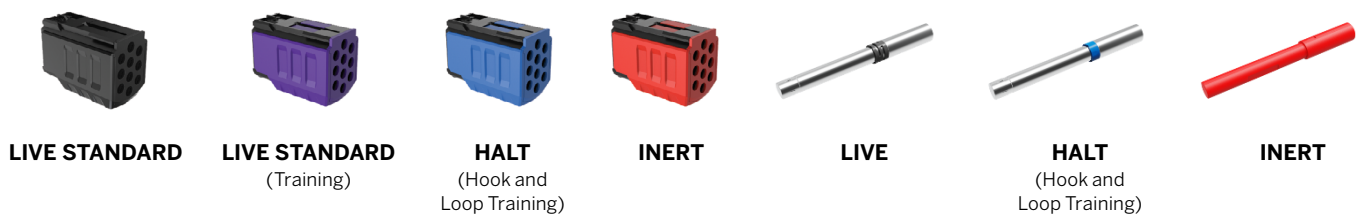
Users no longer need to concern themselves with probe polarity. Any two deployed probes can create a successful connection. If there are multiple (more than two) probe connections, TASER 10 automatically selects and energizes only the top four connections, safely optimizing neuromuscular incapacitation, regardless of the total number of probes deployed.

/ VR INTEGRATION

Integration with Axon VR allows officers to enhance TASER proficiency, use-of-force decision-making, confidence and accuracy under stress.

/ AUDIBLE AND VISUAL WARNING ALERT

A bright pulsing light and loud alert sound emit whenever the weapon's Warning Alert is initiated, allowing the user the opportunity to de-escalate without deploying cartridges.



/ MULTIPLE MAGAZINES

Multiple magazine and cartridge types allow officers to train more efficiently and differentiate between training and duty weapon use in Axon Evidence.

/ INVENTORY MANAGEMENT

Axon Device Manager mobile application allows agencies to quickly assign weapons and accessories and efficiently manage devices in the field.

/ DOCK AND WALK FUNCTIONALITY

Automatic firmware updates and weapon log downloads save agencies time and ensure weapons are always up to date.

/ RECHARGEABLE BATTERY

One battery for the life of the weapon; TASER 7 battery and dock compatibility.

/ DAYLIGHT GREEN LASER

A more visible green LASER improves user aim in daylight scenarios.

/ ENHANCED DATA MANAGEMENT

Full integration with Axon Evidence allows agencies to manage newly designed pulse graphs, weapons activity, event logs and firing logs as evidence.

/ ENHANCED DATA TRACKING

Automatically tracks when TASER 10 is inserted or removed from a holster, estimates deployment distance, and tracks which probes make a connection.

SPECIFICATIONS

WEATHER RESISTANCE

Dust and Water Ingress
Protection to International
Ingress Protection IP67

HOUSING

High Impact Polymer

OPERATING TEMPERATURE

-4 to 122 degrees F
[-20 to 50 degrees C]

DROP TEST

4.9-foot [1.5 M] drop

HUMIDITY

95% non-condensing

LASER

Class 3R Green LASER or
Class 2 Green Available

ILLUMINATION

210 Lumen LED in normal
flashlight operation, 1000 Lumen
Strobing LED in warning mode

WARRANTY

1 Year Manufacturer with
additional warranties available

USEFUL LIFE

5 Years (Recommended)



AXON VR SIMULATOR TRAINING



It takes constant training for public safety officers to perform at their best. But not all training is equal. Traditional police training can be time-consuming, unrealistic and expensive. **Axon VR represents the future of public safety training: immersive fundamental skills and de-escalation training that will ultimately make both civilians and public safety safer.**

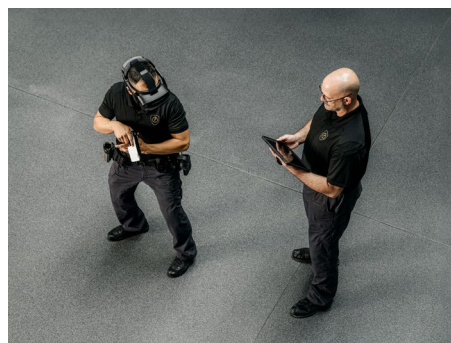
Axon VR adheres to the same rigorous principles that have underpinned Axon training programs for law enforcement over the past 30 years. Through Axon VR, public safety officers can be confident that they possess the tools to de-escalate dangerous situations and protect life.

WHY VR

VR allows trainees to “live” scenarios before they are encountered in the field, triggering similar stress responses and enabling trainees to build stronger muscle memory during training.

“VR learners train 4x faster and are 275% more confident.”

Price Waterhouse Coopers (PWC)*



TRAIN FOR THE REALITY OF TODAY —AND TOMORROW

Axon VR Training prepares officers for complex real-world scenarios using immersive content that enhances performance, critical thinking and de-escalation skills. State-of-the-art VR training technology can be deployed anytime, anywhere.

Axon VR is the most efficient and cost-effective way to train on TASER energy weapons.

/ SIMULATOR TRAINING

Immerses trainees in an open-range environment to enhance proficiency with TASER energy weapons and a handgun. Through repeated practice of fundamentals and skill-based training, trainees refine techniques such as weapon transitions, target assessment, verbal commands, drawing, targeting at varying distances, and accounting for various clothing types, body positions, and movements. These exercises enhance speed, accuracy, and confidence under stress.

FEATURES AND BENEFITS

/ TRAIN TRUE-TO-LIFE

Compatibility with TASER energy weapons and handguns enables officers to build muscle memory and train to proficiency without the need for extensive training time or live cartridge consumption.

/ END-TO-END TRAINING PLATFORM

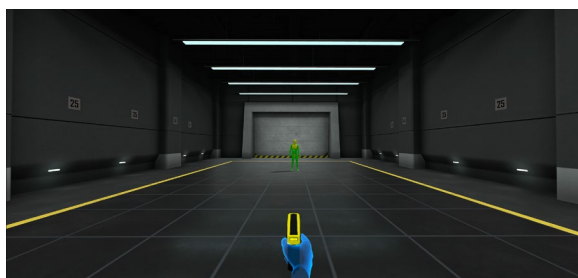
Decentralize training with an all-in-one wireless system that can be easily deployed anytime, anywhere — no PC, complex tracking equipment, or dedicated training space required.

“Axon’s new training platform allows our officers to train more efficiently, benefiting the responding officers and our community.”

Chief Jeri Williams

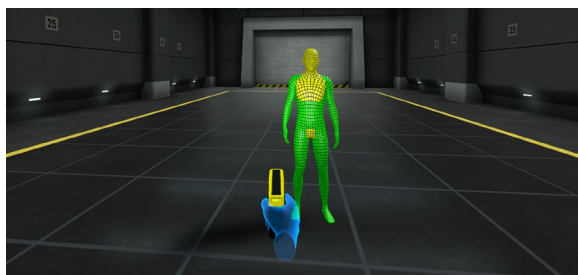
Phoenix Police Department

TRAINING EXERCISES



/ DISTANCE

Enhance proficiency by deploying TASER 10 at various distances. Refine accuracy in precise probe placement and spread for effective NMI.



/ DRAW REPS

Refine draw efficiency and proficiency in recovering and re-holstering through repetitive practice of the Ready, Arm, Aim, Threat, Make Safe, and Recover drill.



/ CLOTHING

Elevate proficiency by deploying TASER 10 at targets wearing obstructive clothing. Enhance target assessment and accuracy in precise probe placement and spread for effective NMI.



/ ALTERNATE POSITIONS

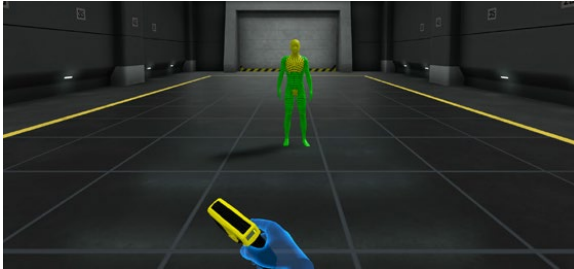
Hone proficiency by deploying TASER 10 at targets simulating unique body positions, improving probe placement accuracy and spread to achieve NMI.





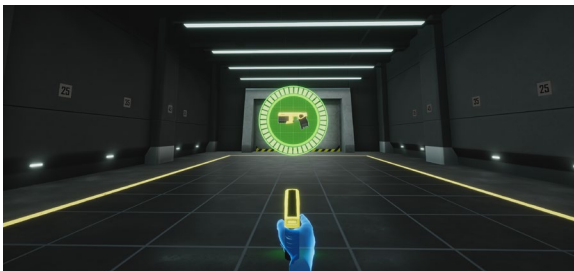
/ MOVING TARGETS

Elevate proficiency by deploying TASER 10 at moving targets simulating different speeds, body positions and directions. Improve target assessment, probe placement accuracy and spread to achieve NMI.



/ TIMED DEPLOYMENT

Refine proficiency by deploying TASER 10 while operating under time constraints. Refine deployment efficiency, probe placement accuracy and spread to achieve NMI.



/ WEAPON TRANSITIONS

Refine transitions between TASER energy weapons and handguns by responding to randomized verbal commands. Improve response times and safety protocols, reducing risk.



/ HANDGUN TARGETS

Positively identify and engage targets using a handgun. Enhance fundamentals of marksmanship, situational awareness and mental processing under cognitive load.



/ AFTER-ACTION REPORT

Trainees can assess their skills and progression by reviewing a detailed after-action report (AAR) provided at the end of each exercise.





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-714160-45943LL

Issued: 10/13/2025

Quote Expiration: 10/31/2025

Estimated Contract Start Date: 12/15/2025

Account Number: 316775

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Alpharetta Dept. Of Public Safety - GA 2565 Old Milton Pkwy Alpharetta, GA 30009-2100 USA	Alpharetta Dept. Of Public Safety - GA 2565 Old Milton Pkwy Alpharetta GA 30009-2100 USA Email:	Lauren Lewis Phone: Email: lewis@axon.com Fax:	David Freeman Phone: 770-876-2138 Email: dfreeman@alpharetta.ga.us Fax: (770) 241-1407

Quote Summary

Program Length	60 Months
TOTAL COST	\$810,912.00
ESTIMATED TOTAL W/ TAX	\$810,912.00

Discount Summary

Average Savings Per Year	\$43,751.24
TOTAL SAVINGS	\$218,756.18

Payment Summary

Date	Subtotal	Tax	Total
Nov 2025	\$162,182.40	\$0.00	\$162,182.40
Nov 2026	\$162,182.40	\$0.00	\$162,182.40
Nov 2027	\$162,182.40	\$0.00	\$162,182.40
Nov 2028	\$162,182.40	\$0.00	\$162,182.40
Nov 2029	\$162,182.40	\$0.00	\$162,182.40
Total	\$810,912.00	\$0.00	\$810,912.00

Quote Unbundled Price:
Quote List Price:
Quote Subtotal:

\$1,029,665.00
\$842,657.00
\$810,912.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	160	60	\$106.14	\$86.66	\$84.47	\$810,912.00	\$0.00	\$810,912.00
A la Carte Hardware									
100396	AXON TASER 10 - MAGAZINE - INERT RED	11			\$165.00	\$0.00	\$0.00	\$0.00	\$0.00
100401	AXON TASER 10 - CARTRIDGE - INERT	120			\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services									
85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1			\$6,786.00	\$0.00	\$0.00	\$0.00	\$0.00
101186	AXON VR - PSO - VIRTUAL	1			\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$810,912.00	\$0.00	\$810,912.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	4	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	5	2	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	160	2	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	12	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	6	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	2400	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	1120	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	30	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	3	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	160	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	3	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	4	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	3	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	3	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	3	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101751	AXON VR - HEADSET - HTC FOCUS VISION	4	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	5	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	160	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	9	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	160	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	11/15/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	32	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	2	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	3	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	3	1	11/15/2025
A la Carte	100396	AXON TASER 10 - MAGAZINE - INERT RED	11	1	11/15/2025
A la Carte	100401	AXON TASER 10 - CARTRIDGE - INERT	120	1	11/15/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	11/15/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	11/15/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	4	1	05/15/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	4	1	05/15/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	11/15/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	11/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	160	12/15/2025	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	160	12/15/2025	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	160	12/15/2025	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	2	12/15/2025	12/14/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	160
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	160
A la Carte	101186	AXON VR - PSO - VIRTUAL	1
A la Carte	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	4	11/15/2026	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	5	11/15/2026	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	160	11/15/2026	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	4	11/15/2026	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	160	11/15/2026	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	5	11/15/2026	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	32	11/15/2026	12/14/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	2	11/15/2026	12/14/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	2565 Old Milton Pkwy	Alpharetta	GA	30009-2100	USA
2	2565 Old Milton Pkwy	Alpharetta	GA	30009-2100	USA

Payment Details

Nov 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Year 1	100396	AXON TASER 10 - MAGAZINE - INERT RED	11	\$0.00	\$0.00
Year 1	100401	AXON TASER 10 - CARTRIDGE - INERT	120	\$0.00	\$0.00
Year 1	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00
Year 1	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	160	\$162,182.40	\$162,182.40
Total				\$162,182.40	\$162,182.40

Nov 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Year 2	100396	AXON TASER 10 - MAGAZINE - INERT RED	11	\$0.00	\$0.00
Year 2	100401	AXON TASER 10 - CARTRIDGE - INERT	120	\$0.00	\$0.00
Year 2	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00
Year 2	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	160	\$162,182.40	\$162,182.40
Total				\$162,182.40	\$162,182.40

Nov 2027					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Year 3	100396	AXON TASER 10 - MAGAZINE - INERT RED	11	\$0.00	\$0.00
Year 3	100401	AXON TASER 10 - CARTRIDGE - INERT	120	\$0.00	\$0.00
Year 3	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00
Year 3	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	160	\$162,182.40	\$162,182.40
Total				\$162,182.40	\$162,182.40

Nov 2028					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Year 4	100396	AXON TASER 10 - MAGAZINE - INERT RED	11	\$0.00	\$0.00
Year 4	100401	AXON TASER 10 - CARTRIDGE - INERT	120	\$0.00	\$0.00
Year 4	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00
Year 4	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	160	\$162,182.40	\$162,182.40
Total				\$162,182.40	\$162,182.40

Nov 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100396	AXON TASER 10 - MAGAZINE - INERT RED	11	\$0.00	\$0.00	\$0.00
Year 5	100401	AXON TASER 10 - CARTRIDGE - INERT	120	\$0.00	\$0.00	\$0.00
Year 5	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 5	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	160	\$162,182.40	\$0.00	\$162,182.40
Total				\$162,182.40	\$0.00	\$162,182.40

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 prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (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 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 the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to 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.

Acceptance of Terms:

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 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 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.

Signature

Date Signed

10/13/2025





STAFF REPORT

Department: Administration
Submitted By: Chris Lagerbloom
Meeting Date: October 27, 2025

AGENDA ITEM:

Contract Approval: Juganu Smart Lighting

Consideration and approval of a five-year sales order agreement between Comcast Cable Communications Management, LLC, and the City of Alpharetta for purchase of Juganu Smart Lighting Hardware for installation on Georgia Highway 9 from Academy Street to Marietta Street with an annual cost of \$27,827.40.

STAFF RECOMMENDATION:

Approve a five-year sales order agreement between Comcast Cable Communications Management, LLC, and the City of Alpharetta for purchase of Juganu Smart Lighting Hardware for installation on Georgia Highway 9 from Academy Street to Marietta Street with an annual cost of \$27,827.40 and authorize the Mayor to execute all necessary documents.

BUDGET & PROCUREMENT:

BUDGETED ITEM: YES

FISCAL IMPACT: YES

INCLUDED IN CURRENT FY CPTL BUDGET: NO

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST: \$27,827.40 (YEAR 1).

TSPLOST APPROPRIATIONS WILL BE UTILIZED TO
FUND THE FULL 5-YEAR CONTRACT TERM.

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
Downtown Alpharetta Pedestrian Lighting Improvements (TSPLOST 33641100-541410-C2620; year 1)	\$27,827.40
TSPLOST Contingency (33690200-579000)	-\$27,827.40

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
-	-\$
-	-\$

ITEM DESCRIPTION:

For some time, we have been reviewing two things in downtown Alpharetta to make enhancements. One is the brightness of downtown at night, and the other is camera coverage of areas known for public gathering, areas that frequently draw crowds and our known high traffic corridor. A smart lighting and smart city solution was discovered being incubated in Peachtree Corners, Georgia in their Curocity Lab.

The smart lighting pilot being proposed is with Comcast Smart Solutions, in partnership with Juganu to use existing lighting infrastructure to create a fully digitized and connected environment along Georgia Highway 9 (Main Street) from Academy Street/Milton Avenue to the north and Georgia Highway 120 (Old Milton Parkway) to the south.

The proposed solution leverages and creates an enhanced public WiFi/5G network in the downtown. It allows for lighting to be controlled for color and brightness and captures analytics that will allow for enhanced data collection regarding traffic, crowd sizes and movement and other items of interest to public safety like gunshot and smoke identification. The analytic possibilities are extensive. We are proposing to start the pilot and explore which of these options have value to Alpharetta as we grow jointly with the product. From a safety perspective, the smart

lighting can identify distress signals, pinpoint suspicious activity, provide people density heatmap and produce real-time video streams. It runs on the existing lighting infrastructure, is ready to go live with basic installation and is comparable in cost to the existing camera infrastructure in the city we are scheduled to replace and/or enhance.

If approved, the pilot will provide 17 Smart Solitaire Luminaries, 35 non-smart Solitaire Luminaires, and 2 Centralized Access Points (CAP) for the initiative. Juganu will offer remote support during the installation process and activate and provision the smart luminaries and access points after installation is complete. Juganu will ensure all equipment is properly configured and operational.

Attached to this item are two things. One shows a visual depiction of the fixture itself and the other shows the poles that will be impacted with the modeling showing the project coverage.

We are proposing a 12 month service agreement with up to four 12-month extensions. Consistent with other contracts, the contract shall terminate absolutely and without further obligation on the part of the city on the last day of the city's fiscal year for lack of funding. This pilot is intended to start small and either grow over time, hold the status quo, or return to a more traditional light fixture. Because the solution uses existing infrastructure, there is ease going any direction in the future which is another reason we are proposing it to pilot.

Juganu has several proof of concept projects already installed and functioning and the feedback from user agencies is positive. The cost associated with the pilot is \$27,827.40 in year 1 and subject to 4% contractual price increases in years 2-5. Funding for this initiative (years 1-5) is provided through the City's TSPLOST account and is an allowable use due to the associated pedestrian safety benefits.

ALTERNATIVES:

Do not approve. This would mean we would not advance the pilot of exploring smart lighting and if we want change, we would focus our attention on bulb types and other fixtures to brighten the downtown.

ATTACHMENTS:

1. Comcast Smart Lighting_Sales Order
2. Comcast Smart Lighting_Juganu Pole Placement and Coverage Map
3. Comcast Smart Lighting_Juganu Fixture Detail

SALES ORDER

Project Name:	Alpharetta GA Smart Lighting
Effective Date:	October 6, 2025
Initial Term:	12 months from Service Commencement Date
Renewal Term:	Four (4) 12-month extensions

Comcast Acct Ex:	Stephanie McNutt
Contact Num:	(770) 243-0703
Contact Email:	Stephanie_McNutt@comcast.com

CUSTOMER (Primary Customer Business Contact Information)	
City of Alpharetta 2 Park Plaza Alpharetta, GA 30009	
Customer POC:	Chris Lagerbloom
Contact Num:	(678) 297-6010
Contact Email:	clagerbloom@alpharetta.ga.us

BILL TO (Customer Billing Information)	
City of Alpharetta 2 Park Plaza Alpharetta, GA 30009	
Billing POC:	Tom Harris
Contact Num:	(678) 297-6096
Contact Email:	tharris@alpharetta.ga.us

I. Customer Locations

Location(s)				
Location Name	Address	Location POC	POC Contact Number	POC Contact Email
S Main St, Downtown Alpharetta	S Main Street (Between Academy St & Old Milton Pkwy) Alpharetta, GA 30009	Adam Montgomery	(678) 297-6035	amontgomery@alpharetta.ga.us

II. Comcast-Provided Services

Comcast Professional Services		
Description	Non-Recurring Charge per Location	Annual Recurring Charge per Location
Comcast Smart Solutions Project Coordination Fee	N/A	Bundled Fees; see Article IV "Fees"
Professional Services (up to 8 hours)	N/A	
Comcast Smart Solutions Customer Support	N/A	
Incremental Professional Services (if required)	\$75/hr.	N/A

III. Third-Party Components

Third-Party Installation Services					
Provider Name: Juganu					
Description	Details	Services Provided On-Site? (Y/N)	Non-Recurring Charge per Location	Annual Recurring Charge per Location	
Installation and Integration support	Remote initial system set up configuration of Juganu Hardware and Software	N	N/A	Bundled Fees; see Article IV “Fees”	
Third-Party Hardware					
Provider Name: Juganu					
Equipment Name	Description	Purchase or Lease	Quantity per Location	Non-Recurring Charge per Location	Annual Recurring Charge per Location
Juganu Smart Lighting Hardware	Smart Solitaire Luminaire - Smart Outdoor Light Fixture w/ Sensors & Backhaul	☒ Purchase	17	N/A	Bundled Fees; see Article IV “Fees”
	Standard LED Solitaire Luminaire	☒ Purchase	35	N/A	Bundled Fees; see Article IV “Fees”

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	Outdoor Communication Access Point (CAP)	☒ Purchase	2	N/A	Bundled Fees; see Article IV "Fees"
Provider Name: Juganu					
Application	Description	Quantity per Location	Non-Recurring Charge per Location	Annual Recurring Charge per Location	
Smart Lighting Platform and Support Licenses	Base Smart Package - Lighting Control, Public Wi-Fi, RTSP Video Stream	17	N/A		Bundled Fees; see Article IV "Fees"
	Standard Luminaire Communications & Remote Mgmt. Service	35	N/A		Bundled Fees; see Article IV "Fees"

IV. Fees

Total Fees (Aggregate)		
	Non-Recurring Charge	Annual Recurring Charge
SUBTOTAL (excluding taxes & fees)	\$0.00	\$27,827.40
DISCOUNT (amount or %)	N/A	[0.0%]
SUBTOTAL LESS DISCOUNT (excluding taxes & fees)	\$0.00	\$27,827.40

V. Additional Terms and Conditions

Additional Terms and Conditions
In addition to or notwithstanding the terms set forth in Article VI "Sales Order Standard Terms and Conditions" or any terms and conditions in Article VII "Provider Terms and Conditions", as applicable, the following terms shall apply:
- Customer to provide reasonable access and cooperation to Provider to support Customer Installation of Third-Party Hardware.

VI. Sales Order Standard Terms and Conditions

Sales Order Standard Terms and Conditions
This Sales Order is between Comcast Cable Communications Management, LLC, on behalf of itself and its operating affiliates ("Comcast") and Customer. This Sales Order is subject to that certain (i) Comcast Enterprise Services General Terms and Conditions located at https://business.comcast.com/terms-conditions-ent (which can be accessed via the hyperlink located there at entitled "Enterprise Services General Terms & Conditions: Services Ordered under a MSA executed on or after 11/2/2022") or (ii) the applicable master general terms & conditions for Comcast Business products and/or services executed between the parties, and the Comcast Smart Solutions Professional Services Addendum located at https://www.xfinity.com/smartsolutions-professionalservices (together, the "Agreement"). Capitalized terms not defined in this Sales Order will have the meanings given in the Agreement. A. Term: The "Service Commencement Date" means the date that is the (a) later of the Effective Date or (b) (1) when access to the first of one of Third-Party Software set forth above is first made available to the Customer, (2) if the Customer is only receiving Third-Party Installation Services and Third-Party Hardware, then the date when such Third-Party Installation Services are completed; or (3) if the Customer is only receiving Third-Party Hardware, then the date when the Third-Party Hardware is delivered to Customer. If there are multiple Locations, then, unless otherwise noted in Article V above, each such Location shall have its own Service Commencement Date, applicable Term, and billing cadence. The Sales Order shall continue for the Initial Term, if any, set forth above and shall renew for the Renewal Term, if any, set forth above, unless prior written notice of non-renewal is delivered by either party to the other at least thirty (30) days before the expiration of the Initial Term (the Initial Term and Renewal Term, together, shall constitute the "Term"). A price increase of 4% will be applied to the monthly or yearly recurring charges as referenced above (the "Recurring Charges") for the Renewal Term. This Sales Order includes a license for the Third-Party Software, if any, for the duration of the then-current Term. B. Billing:

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Comcast shall commence billing upon the Service Commencement Date per the terms of the Agreement as follows: (i) any non-recurring charges referenced above in arrears and (ii) any Recurring Charges in advance.

C. Change Orders:

The parties may change the scope of the Services and other matters specified in this Sales Order only by a written change order executed by the applicable authorized persons of each party (a "Change Order"). If any change affects the time or cost of performance under this Sales Order, an adjustment to such time or costs shall be so specified in the Change Order by the parties before such modification shall be effective.

D. Early Termination Charges:

For any early termination of this Agreement, the following shall be the "Termination Charges" in accordance with the terms of the Agreement:

In the event that this Sales Order (or a portion thereof) is terminated by (or due to) Customer after the Effective Date but prior to the Service Commencement Date, then Customer shall pay Termination Charge equal to fees incurred, but not yet invoiced and paid, and not terminable by Comcast or Providers, including for any hardware ordered and/or shipped. Comcast and/or Providers shall use commercially reasonable efforts to mitigate any such charges upon receipt of Customer's termination notice.

In the event that this Sales Order (or a portion thereof) is terminated by (or due to) Customer on or following the Service Commencement Date but prior to the end of the applicable Term, Customer shall pay Termination Charges equal to a percentage of the Recurring Charges remaining for the unexpired portion of the then-current Term, calculated as follows:

- i. 100% of the Recurring Charges with respect to months 1-12 of the Term; plus
- ii. 75% of the Recurring Charges with respect to months 13-24 of the Term; plus
- iii. 50% of the Recurring Charges with respect to months 25 through the end of the Term; plus
- iv. 100% of any remaining, unpaid Third-Party Installation Services Fees.

Termination Charges shall be immediately due and payable upon cancellation or termination for convenience by Customer and shall be in addition to any and all accrued and unpaid charges for the products and services hereunder rendered by Comcast or applicable Provider(s) through the date of cancellation or termination.

E. Customer Requirements:

Customer agrees to provide the necessary network connectivity and power supply, including but not limited to any ancillary hardware, equipment, cabling, or other required materials necessary to support the foregoing, to support the Third-Party Hardware and Third-Party Software. Customer further agrees to provide reasonable access to the Locations, and provide reasonable cooperation, if necessary, for Provider's provision of the Third-Party Installation Services, including, if necessary, by securing any permits or rights for provision of the Third-Party Installation Services. If no on-site Third-Party Installation Services are provided by an applicable Provider, Customer agrees to provide the on-site installation services for any hardware and software provided hereunder.

Customer will register warranty and device licenses with the applicable Provider for Purchased Third-Party Hardware (as defined below) and will manage any extensions and/or renewals thereof.

F. Customer Information Authorization; Publicity:

Notwithstanding anything to the contrary in the Provider terms and conditions or the Agreement:

Customer authorizes and intentionally instructs the Providers to share with Comcast information relating to Customer's use of such Provider's products and services, such as installation status, details regarding warranty and support claims, and activity and usage information. Further, during the Term of this Sales Order, unless otherwise revoked by Customer in writing to Comcast, email sufficient, Customer grants Comcast the right to: (a) use Customer's logo and name to identify Customer as a Comcast Smart Solutions customer of Comcast on its website and in connection with any testimonials, articles, references or any other marketing and advertising for Comcast Smart Solutions, including to disclose the type of Comcast and third-party products and services purchased by Customer from Comcast Smart Solutions, and (b) subject to any confidentiality obligations between the parties under the Agreement, (i) issue a press release announcing Customer's relationship with Comcast, and (ii) feature Customer in case study and or deployment summaries, provided, however, that such press release, case study and deployment summary shall each be subject to Customer's review and approval, which shall not be unreasonably withheld, conditioned, or delayed. Customer hereby releases Comcast and its officers, directors and employees ("Comcast entities") for the release and or use of the Customer's information for the foregoing, and understands that Customer will have no claims for compensation or otherwise against any Comcast entities for using such information in accordance with the provisions herein.

G. Comcast Professional Services:

To the extent Customer has ordered Comcast Professional Services, subject to the Comcast Smart Solutions Professional Services Addendum:

a. Professional Services and Incremental Professional Services

Comcast shall assign a Project Manager to coordinate all meetings and Location visits among Comcast, the applicable Providers, and Customer for deployment planning for, and provision of, the Third-Party Installation Services. Customer must meet or provide all Customer Requirements, as described herein, prior to commencement of the Professional Services.

The Comcast PM shall be the first point of contact for Customer during the Third-Party Installation Services period and the PM's responsibilities include, but are not limited to: maintaining a regular meeting cadence among key parties supporting the Third-Party Installation Services; managing the development of deployment timelines; managing coordination of all Customer on-site training deliverables; and providing timely updates to Customer during the Third-Party Installation Services period, including confirming when the Third-Party Installation Services deployment plan is completed and when the Third-Party Installation Services, and any applicable training deliverables, are completed.

Eight (8) hours of Professional Services per Customer Location are included in the Comcast Professional Services fees listed above and any additional time needed to perform the Professional Services shall be in accordance with the Incremental Professional Services per hour fee set forth above.

b. Comcast Smart Solutions Customer Support

With respect to Comcast Smart Solutions Customer Support, a Comcast personnel with knowledge of the various products and services offered by Comcast ("**Comcast Strategic Account Support**") will act as the single point of contact for Customer with respect to the Third-Party Components, the Comcast Equipment set forth above, and any Comcast-provided connectivity purchased separately by Customer ("**Connectivity**"). For clarity, the only third-party products or services that are eligible for the Comcast Professional Services described in this Sales Order are Third-Party Components and Comcast Equipment.

If Customer has a good faith belief that either Connectivity, Comcast Equipment, or a Third-Party Component is not functioning materially in accordance with its respective documentation (an "**Issue**"), after conducting a reasonable investigation as to whether the Issue is caused by something within the Customer's environment (e.g., power outage, moved equipment), then Customer may open a support ticket with Comcast Strategic Account Support, by calling 844-963-0241 (or such other number as provided in writing (email sufficient) by Comcast). Customer shall use good faith efforts to bundle all Issues under a singular support ticket with Comcast Strategic Account Support if such Issue(s) arise from a singular or related events.

If Comcast Strategic Account Support determines that the Issue is related to Connectivity, then it will escalate the Issue to the appropriate internal Comcast support team, after which such Issue will be resolved in accordance with the applicable SOW or sales order between Customer and the applicable Comcast Affiliate. If Comcast Strategic Account Support determines that the Issue is related to a Third-Party Component, then it will escalate the Issue to the applicable Provider, providing Customer's contact information set forth in the table above to such Provider, after which the resolution of such Issue is between Customer and the Provider. Comcast Strategic Account Support will act as the primary point of contact for Customer throughout the troubleshooting process. However, once the Issue has been escalated to either a Comcast Affiliate or a Provider, the Comcast Affiliate or Provider will take over as the primary point of contact for Customer. For clarity, Comcast Strategic Account Support is only an intake and troubleshooting organization. It does not provide any products or services, or guarantee any response, resolution, repair, replacement, or other results with respect to an Issue. Customer at any time can contact their dedicated Comcast Strategic Account Support manager for support status on existing tickets.

H. Third-Party Hardware:

a. Purchased Third-Party Hardware

With respect to any Third-Party Hardware set forth and or described above that are purchased ("**Purchased Third-Party Hardware**"):

Per the terms of the applicable Provider terms and conditions referenced herein, title to such Purchased Third-Party Hardware shall pass from the applicable Provider to Customer upon Customer's full payment of any non-recurring charges applicable to such Purchased Third-Party Hardware to Comcast.

b. Leased Third-Party Hardware

With respect to any Third-Party Hardware set forth and or described above that are leased ("**Leased Third-Party Hardware**"), notwithstanding any Provider terms and conditions to the contrary:

During the Term, Comcast grants Customer a lease to such Leased Third-Party Hardware for the fees set forth herein. Customer acknowledges and agrees that as between Comcast and Customer, title to such Leased Third-Party Hardware remains with Comcast. Customer agrees that it shall not, nor permit others to, use, modify, resell, lease, rent, tamper or otherwise, with the Leased Third-Party Hardware. Upon expiration or termination of this Sales Order, Comcast may, in its sole discretion, either (i) recover such Leased Third-Party Hardware, by having an applicable Provider retrieve

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such Leased Third-Party Hardware or otherwise, or (ii) transfer all right, title and interest in and to the Leased Third-Party Hardware to Customer at no further cost but subject to any payment of Termination Charges, after which, Comcast shall have no further responsibility towards such Third-Party Hardware.

During the Term, Comcast will register and manage warranty and device licenses for Leased Third-Party Hardware with the applicable Provider during the Term. If applicable, Customer must provide appropriate authority and access for Comcast to perform registration of warranty and user licenses on Customer's behalf and by executing this Sales Order, Customer acknowledges and agrees that the provision of this information and authorization is a condition of Comcast's ability to properly register the equipment and user license on Customer's behalf.

c. Comcast Third-Party Hardware Warranty

As between Comcast and Customer, Comcast warrants to Customer that the (i) Purchased Third-Party Hardware shall be free of defects in materials and workmanship under normal use during the Initial Term and (ii) Leased Third-Party Hardware shall be free from defects in materials and workmanship under normal use during the Term.

Comcast agrees, as Customer's sole and exclusive remedy with Comcast for any breach of the foregoing warranty, Comcast will repair or replace, at Comcast's election and sole cost, any Third-Party Hardware discovered to be defective. Comcast's assumed cost shall include up to two (2) truck rolls related to such repair or replace (of which, missed truck rolls and/or under 24-hour cancellations caused or requested by Customer shall count towards a truck roll) during the Term; provided, however, should Customer require more than two (2) truck rolls for repair or replacement of the Third-Party Hardware during the Term, then Customer shall be responsible for such additional costs at Comcast's then-current rates. During the Initial Term of this Sales Order, pursuant to the foregoing warranty, for any replacement of Third-Party Hardware, Comcast shall use commercially reasonable efforts to promptly schedule a site visit for installation of the replacement Third-Party Hardware (and removal of the former Third-Party Hardware), including by using expedited shipping and delivery services. In the event such replacement Third-Party Hardware cannot be secured within a prompt, but reasonable timeframe, Comcast to use commercially reasonable efforts to provide alternative replacement Third-Party Hardware sufficient to continue providing the services set forth in this Sales Order (and cause no material degradation to the services provided hereunder) at no additional cost to Customer hereunder.

The foregoing warranty does not cover repair or replacement of any Third-Party Hardware that malfunctions because of or are otherwise damaged as a result of (a) any installation, alteration or improper storage, use or maintenance of any part of the Third-Party Hardware by anyone other than Comcast or Provider; (b) any external force or unusual stress such as building structural deficiency, power surge, fluctuation or failure, or climate control failure; (c) any damage caused by anyone other than Comcast, Provider, or its or their personnel, or (d) actions beyond Comcast's reasonable control. Customer agrees to reimburse Comcast for any cost to repair or replace any Third-Party Hardware where the damage was not caused by Comcast, Provider, or its or their personnel.

EXCEPT FOR COMCAST'S LIMITED WARRANTY STATED ABOVE, THE THIRD-PARTY HARDWARE ARE PROVIDED "AS IS" WITHOUT WARRANTY OR CONDITION OF ANY KIND, EITHER EXPRESS OR IMPLIED, AND COMCAST SPECIFICALLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

I. Comcast Applicable Licenses:

Comcast Business SmartOffice Licenses: AK: 137296; AL: 001785, 001789 Complaints may be directed to the Alabama Electronic Security Board of Licensure, 7956 Vaughn Road, PMB 392 Montgomery, AL 36116, (334) 557-0983; AR: 2536 Regulated by the Department of Arkansas State Police, 1 State Police Plaza Drive Little Rock, Arkansas 72209, (501) 618-8600; AZ: ROC 307346, BTR 18286-0; CA: CSLB 1028256, ACO 7677 Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, 2420 Del Paso Road, Suite 270, Sacramento, CA 95834, <https://www.bsis.ca.gov>; CT: ELC 0189754-C5; DE: SSPS 13-225; FL: EF20001118; GA: LVU406354; IA: C134403, AS-2338; ID: 022358; IL: PACA 127-001555; LA: F2257; MA: 1499A1, 7119C, SS-003443; MD: 23PLU-SS23595; ME: LM50017039; MI: 3601206519; MN: TS674413; MS: 15030170; MT: PSP-ELS-LIC-29814; NC: 770576-CSA, 3101 Industrial Drive, Suite 104 Raleigh, NC 27609, (919) 788-5320; NJ: Burglar Alarm Business Lic. # 348F00052000; NM: 379095; NV: 0085317; NY: licensed by the N.Y.S. Department of State 12000317423; OK: AC440702; OR: CCB 199939; RI: 6219; SC: BAC-13662; TN: ACL 2006, ACL 2002; TX: B18966 Licensed by the Texas Department of Public Safety Private Security Board, P.O. Box 4087, Austin, TX 78773, (512) 424-7293; UT: 8788186-6501; VA: 2705151177, DCJS 11-15181; VT: ES-02366; WA: COMCABS846NU; WASHINGTON, DC: ECS 904217, BBL 602517000001; WV: WV051524; WY: LV-G-48840. Valid 1/6/25. See www.business.comcast.com/smartoffice for current list.

VII. Provider Terms and Conditions

Provider Terms and Conditions

Juganu

<https://www.xfinity.com/juganu>

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The Third-Party Installation Services, Third-Party Hardware, or Third-Party Software (collectively, the “**Third-Party Components**”) under Article III above, are subject to and governed by the applicable provider’s terms and conditions linked or referenced above. Unless stated otherwise in Section V, above, all Third-Party Hardware and Third-Party Software is being resold by the Provider of the Third-Party Installation Services. Capitalized terms related to the Third-Party Components not defined in this Sales Order will have the meanings given in applicable Provider terms and conditions. Customer accepts these terms and conditions, acknowledges that they are an agreement between Customer and the applicable Provider, and acknowledges that each Provider is a third-party beneficiary of this paragraph. Comcast will not be liable for Providers, their terms and conditions, or their products and services. Customer waives the right to bring any claims against Comcast relating to Providers, their terms and conditions, or their products and services.

Notwithstanding any terms regarding payment of fees or expiration set forth in Providers’ respective terms and conditions, Customer shall pay Comcast the fees for the third-party products and services described in this Sales Order, and this Sales Order shall expire, in accordance with the Agreement (as defined above) and the terms of this Sales Order, as applicable.

[signature page follows]

SALES ORDER

Comcast Cable Communications Management, LLC

Customer:

MICHAEL SLOVIN
Name

Name

VP/GM
Title

Title

10/7/2025
Date

Date


Signature

Signature

**SALES ORDER AGREEMENT BETWEEN
COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC, AND
CITY OF ALPHARETTA, GEORGIA**

Contract Addendum

This Contract Addendum supplements that certain Sales Order and corresponding agreement documents between **COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC**, a Delaware limited liability company ("Comcast"), and **CITY OF ALPHARETTA** a Georgia municipal corporation (the "City") (the "Agreement") of even date herewith, to add the following provisions thereto:

1. Conflicting Provisions.

The provisions of this Contract Addendum supersede and control over any conflicting provisions written into the Agreement to which this Contract Addendum is attached, including but not limited to any corresponding agreement with Juganu, Ltd., or any other party which may be a part hereof as referenced in such agreement documents.

2. Term of Agreement.

The Parties agree that this Agreement, as required by O.C.G.A. § 36-60-13, shall terminate absolutely and without further obligation on the part of City on the last day of the City's fiscal year each year of the Term, and further, that this Agreement shall automatically renew on the first day of the City's fiscal year each subsequent year absent City's provision of written notice of non-renewal to Comcast at least five (5) days prior to the end of the then current City fiscal year. To the extent this may apply to this Agreement, title to any supplies, materials, equipment, or other personal property shall remain in Comcast until fully paid for by City.

3. Confidentiality.

Comcast acknowledges that City's disclosure of documentation is governed by Georgia's Open Records Act, and Comcast further acknowledges that if Comcast submits records containing trade secret information, and if Comcast wishes to keep such records confidential, Comcast must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of Title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto.

4. Sovereign Immunity.

Nothing contained in the Agreement shall be construed to be a waiver of City's sovereign immunity or any individual's qualified, good faith or official immunities. Ratification of this Agreement by a majority of the City Council shall authorize the Mayor to execute this Agreement on behalf of the City. Any provision of the Agreement requiring the City to indemnify the Comcast or any other party to the agreement documents including but not limited to Juganu, Ltd., is only

valid to the extent allowed by Georgia law. The City shall be under no obligation to procure any additional insurance related to or as a result of this Agreement or in furtherance of any obligations hereunder.

5. Governing Law.

This Agreement is governed by the laws of the State of Georgia to the extent that such laws apply to the City as a municipality of Georgia and as a party to this Agreement.

6. Employment of Unauthorized Aliens Prohibited – E-Verify Affidavits.

Pursuant to O.C.G.A. § 13-10-91, City shall not enter into a contract for the physical performance of services unless Comcast shall provide evidence on the forms attached hereto as Addendum Exhibits “A” and “B” that it and its subcontractors have registered with, are authorized to use and use the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91, and that they will continue to use the federal work authorization program throughout the contract period. Comcast hereby verifies that it has, prior to executing this Agreement, executed a notarized affidavit, the form of which is provided in Addendum Exhibit “A”, and submitted such affidavit to City. Further, Comcast hereby agrees to comply with the requirements of the federal Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02.

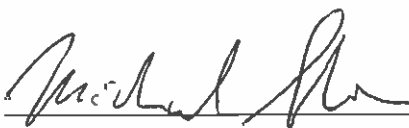
In the event Comcast employs or contracts with any subcontractor(s) to perform services for City, Comcast agrees to secure from such subcontractor(s) attestation of the subcontractor’s compliance with O.C.G.A. § 13-10-91 and Rule 300-10-1-.02 by the subcontractor’s execution of the subcontractor affidavit, the form of which is attached hereto as Addendum Exhibit “B”, which subcontractor affidavit shall become part of the Comcast/subcontractor agreement. Comcast agrees that the employee-number category designated below is applicable to it:

☐ 500 or more employees
☐ 100 or more employees
☐ Fewer than 100 employees

Comcast hereby agrees that, in the event Comcast employs or contracts with any subcontractor(s) in connection with the Agreement and where the subcontractor is required to provide an affidavit pursuant to O.C.G.A. § 13-10-91, Comcast will secure from the subcontractor(s) such subcontractor(s)’ indication of the above employee-number category that is applicable to the subcontractor. If Comcast does not employ or contract with any subcontractor(s) to perform services for City, the provisions of this section related to subcontractors shall not apply. The above requirements shall be in addition to the requirements of state and federal law and shall be construed to be in conformity with those laws.

IN WITNESS WHEREOF, City and Comcast have executed this Service Agreement, including this Contract Addendum, effective as of this _____ day of _____, 2025.

**COMCAST CABLE COMMUNICATIONS
MANAGEMENT, LLC,**

By: 

Printed Name: MICHAEL SCOTT

Title: VP/GM

CITY OF ALPHARETTA, GEORGIA

By: _____
Jim Gilvin, Mayor

Date: _____

ATTEST:

By: _____
Lauren Shapiro, City Clerk

APPROVED AS TO CONTENT:

By: _____
Chris Lagerbloom, City Administrator

APPROVED AS TO FORM:

JARRARD & DAVIS, LLP

By: _____
Jeff Strickland, City Attorney

Commonwealth of Pennsylvania
STATE OF GEORGIA
Philadelphia
COUNTY OF ~~FULTON~~

ADDENDUM EXHIBIT A

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contractor ("Comcast") verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that Comcast, which will be engaged in the physical performance of services on behalf of the **CITY OF ALPHARETTA, GEORGIA**, has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, Comcast will continue to use the federal work authorization program throughout the contract period, and Comcast will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to Comcast with the information required by O.C.G.A. § 13-10-91(b).

Comcast hereby attests that its federal work authorization user identification number and date of authorization are as follows:

907986
Federal Work Authorization User Identification
Number

11/26/2019
Date of Authorization

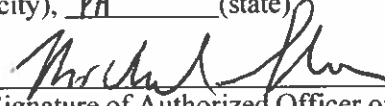
**COMCAST CABLE COMMUNICATIONS
MANAGEMENT, LLC**
Name of Contractor

SMART LIGHTING PROJECT
Name of Project

CITY OF ALPHARETTA, GEORGIA
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on October 7th, 2025, in Philadelphia
(city), PA (state)



Signature of Authorized Officer or Agent

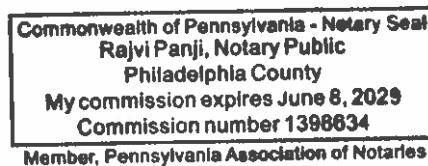
MICHAEL SLOVIN
Printed Name and Title of Authorized Officer or
Agent

SUBSCRIBED AND SWORN BEFORE ME ON
THIS THE 7th DAY OF October, 2025.



Notary Public
My Commission Expires: June 8, 2029

[NOTARY SEAL]



ADDENDUM EXHIBIT B

**STATE OF GEORGIA
COUNTY OF FULTON**

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with **COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC**, on behalf of the **CITY OF ALPHARETTA, GEORGIA**, has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period, and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to Comcast within five (5) business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five (5) business days of receipt, a copy of the notice to Comcast.

Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

36-4951680
Federal Work Authorization User Identification
Number

09/30/2025
Date of Authorization

Juganu USA Inc.
Name of Subcontractor

SMART LIGHTING PROJECT
Name of Project

CITY OF ALPHARETTA, GEORGIA
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

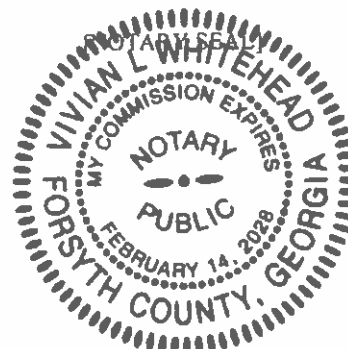
Executed on September 30 2025, in Alpharetta
(city) GA (state).

[Signature]
Signature of Authorized Officer or Agent

Ayal Shiran, CEO
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON
THIS THE 30th DAY OF September, 2025

Vivian L. Whitehead
Notary Public
My Commission Expires: 2/14/28



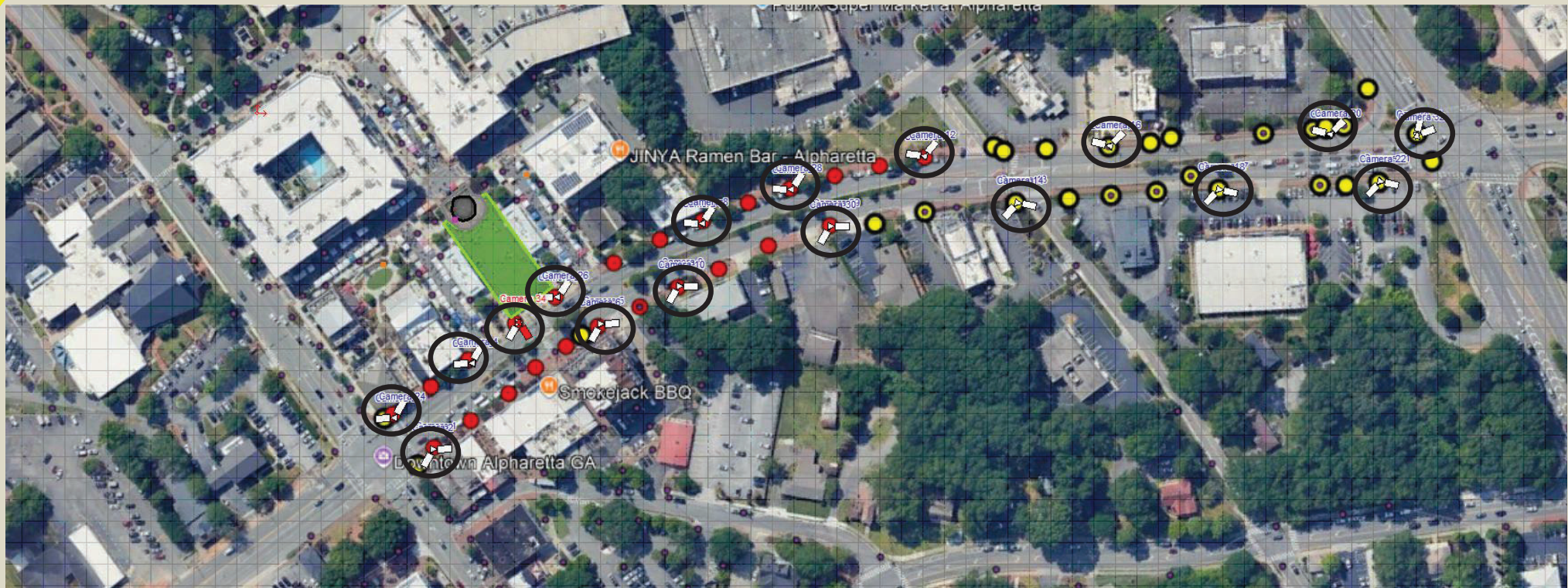
Area View

 Poles Owned By City
Of Alpharetta

 Poles Owned By GPC



Smart Fixtures Location



- Poles locations were determined according to the pinned location given by the customer in Google Earth.
 - Estimated Mounting Height: 4.3m.
 - Smart fixtures Locations



Camera Simulation

Object Detection Best Practices:

Vehicle detection range: 2.5m - 50m

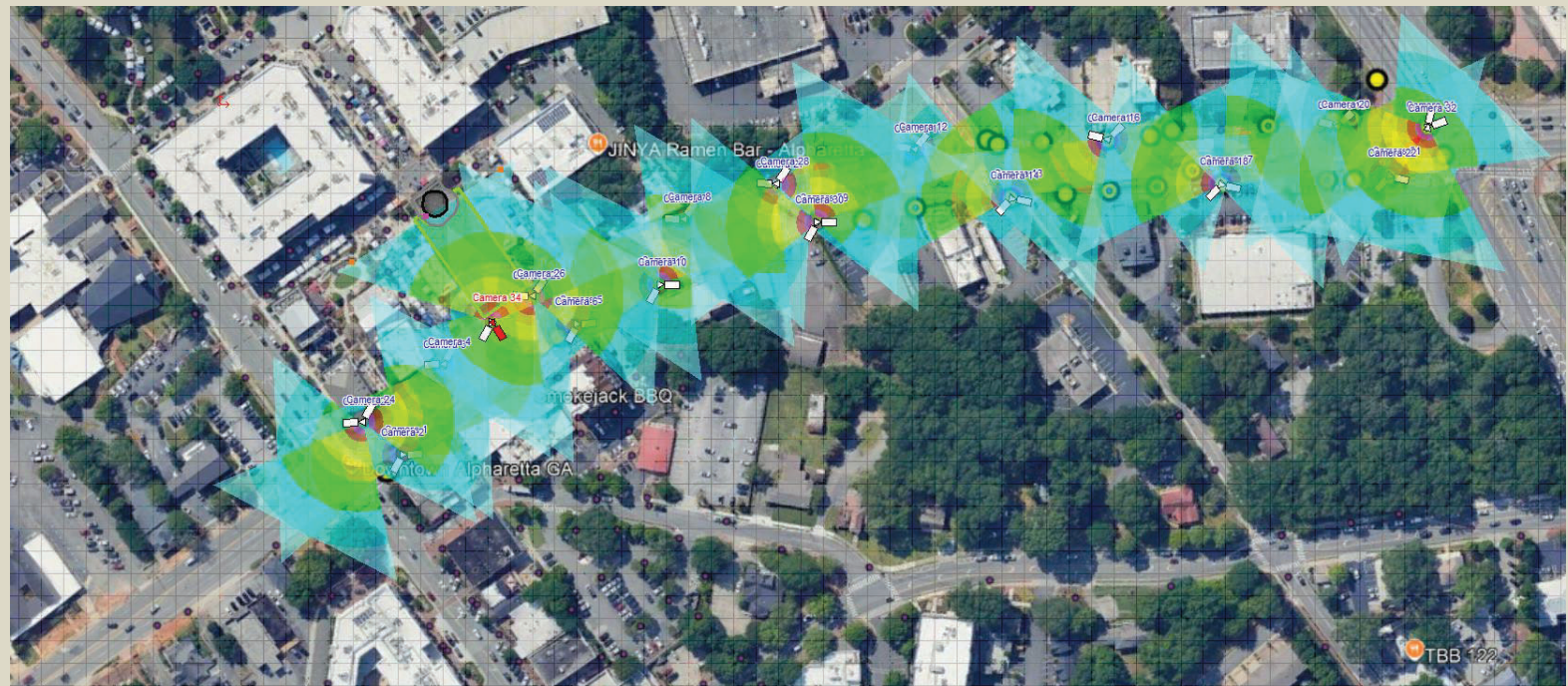
Person detection range: 2.9m – 35m

The range distance corresponds to the horizon distance.

Higher pixel density



Lower pixel density



Solution Summary

Comcast Smart Solutions is pleased to present this solution based on the goals provided during the initial discovery call.

The Proposed Juganu Smart City solution offers the following benefits;

ADVANCED CITY

- Public WiFi/5G network
- Superb Controlled lighting
- Environmental sensors
- Traffic optimization
- Distributed far-edge analytics

SECURED CITY

- Identify distress signals
- Pinpoint suspicious activity
- People density heatmaps
- Real-time video stream
- HLS 3rd party solutions

IMMEDIACY

- Runs on existing lighting infrastructure
- Fast deployment: Go live in a week
- Requires basic skilled installers
- Low CAPEX and OPEX



 Juganu





STAFF REPORT

Department: Police
Submitted By: Chris Lagerbloom
Meeting Date: October 27, 2025

AGENDA ITEM:

Resolution: Temporarily Suspending Bondsmen Permit Requirement

Consideration and adoption of a resolution temporarily suspending the enforcement of the permit requirement for bondsmen under Section 10-367 of the City Code of Ordinances; providing for the acceptance of bail from bondsmen approved in accordance O.C.G.A. § 17-6-50 by the Fulton County Sheriff and for other purposes.

STAFF RECOMMENDATION:

Approve the resolution temporarily suspending the enforcement of the permit requirement for bondsmen under Section 10-367 of the City Code of Ordinances; providing for the acceptance of bail from bondsmen approved in accordance O.C.G.A. § 17-6-50 by the Fulton County Sheriff and for other purposes.

BUDGET & PROCUREMENT:

BUDGETED ITEM: NO

FISCAL IMPACT: NO

INCLUDED IN CURRENT FY CPTL BUDGET: NO

INCLUDED IN CURRENT FY OPRT. BUDGET: NO

TOTAL PROJECT COST:

APPROPRIATIONS:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
-----------------------------	----------------------

EXTERNAL FUNDING SOURCES:

<u>ACCOUNT TITLE/NUMBER</u>	<u>DOLLAR AMOUNT</u>
-----------------------------	----------------------

ITEM DESCRIPTION:

Adopting this resolution will allow the newly re-opened detention facility to accept bondsmen as one of the release options. State statute and the Alpharetta Code of Ordinances both address the topic. State statute provides for requirements and gives the authority to the county Sheriff to approve companies. Our local ordinance is outdated to some degree, yet still provides for requirements and grants certain authorities. Our intent is to bring our local ordinance forward for city council consideration to authorize modest changes in the next 60 days.

In the interim, adopting a resolution suspending the enforcement of the permit requirement for bondsmen will allow us to rely on the Fulton County Sheriff's Office approved list. In order for the Sheriff to approve a list, the same state statute has to be followed. This means the selection and approval criteria are identical to what we would have to use in formulating our own list. If approved, this resolution will allow us to open the facility before making ordinance changes locally.

ALTERNATIVES:

Hold the opening of the jail until our local ordinance can be updated.

ATTACHMENTS:

1. Resolution Suspending Enforcement of Permit for Bondsmen
2. 102323ApprovedBondingList



A RESOLUTION BY THE MAYOR AND COUNCIL OF THE CITY OF ALPHARETTA, GEORGIA TEMPORARILY SUSPENDING THE ENFORCEMENT OF THE PERMIT REQUIREMENT FOR BONDSMEN UNDER SECTION 10-367 OF THE CITY CODE OF ORDINANCES; PROVIDING FOR THE ACCEPTANCE OF BAIL FROM BONDSMEN APPROVED IN ACCORDANCE WITH O.C.G.A. § 17-6-50 BY THE FULTON COUNTY SHERIFF; AND FOR OTHER PURPOSES

WHEREAS, Section 10-367 of the City of Alpharetta Code of Ordinances ("City Code") requires bondsmen to obtain a permit from the City prior to conducting business within the City; and

WHEREAS, there are currently no bondsmen holding a valid permit issued by the City under Section 10-367 of the City Code; and

WHEREAS, the City of Alpharetta Jail is scheduled to open in the near future, and the absence of any permitted bondsmen would prevent individuals in custody from posting bail through a surety bond, thereby leaving a cash bond as the only available option; and

WHEREAS, the Mayor and City Council find that it is necessary and appropriate to ensure that persons in custody within the City of Alpharetta have a practical and lawful method to post bail other than by cash bond, consistent with the rights and procedures established under state law; and

WHEREAS, the Mayor and City Council recognize the need to review and amend the existing ordinance governing the permitting of bondsmen and related administrative procedures regarding bail; and

WHEREAS, during this review period, it is in the best interest of the City to temporarily suspend enforcement of the bondsman permit required under Section 10-367 of the City Code and to accept bail from any bondsman approved by the Fulton County Sheriff in accordance with O.C.G.A. §§ 17-6-15 and 17-6-50;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alpharetta, Georgia, as follows:

1. Temporary Suspension of Enforcement.

The enforcement of the permit requirement for bondsmen contained in Section 10-367 of the City Code is hereby temporarily suspended.

2. Acceptance of Bail.

Until such time as the City amends the City Code and its requirements regarding bail and the permitting of bondsman, the City shall accept bail from any bondsman approved in accordance with O.C.G.A. §§ 17-6-15 and 17-6-50 by the Fulton County Sheriff.

3. Purpose.

This temporary suspension is intended to ensure that persons in custody in the Alpharetta Jail have an available means to post bail through a professional bondsman while the City completes its review and amendment of the applicable ordinance.

4. Duration.

This temporary suspension shall remain in effect until the Mayor and City Council adopt amendments to Section 10-367 and related provisions and procedures, or until further action of the City Council.

5. Severability.

If any provision of this Resolution is determined to be invalid or unenforceable, such determination shall not affect the validity of the remaining provisions.

6. Effective Date.

This Resolution shall take effect immediately upon its adoption.

SO RESOLVED this ____ day of October 2025.

CITY OF ALPHARETTA

By: _____

Jim Gilvin, Mayor

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

[SIGNATURES CONTINUED FROM PREVIOUS PAGE]

COUNCIL MEMBERS*

Mayor Pro Tem Dan Merkel

Council Member Donald F. Mitchell

VACANT

Council Member Post 2

Council Member Douglas J. DeRito

Council Member John Hipes

Council Member Fergal M. Brady

(SEAL)

Attest:

Approved as to form:

Lauren Shapiro, City Clerk

Molly Esswein, City Attorney

*At the time this resolution was considered and adopted, Post 2 of the City Council was vacant.



PATRICK "PAT" LABAT
FULTON COUNTY SHERIFF

FULTON COUNTY SHERIFF'S OFFICE

185 CENTRAL AVENUE, S. W. 9TH FLOOR
ATLANTA, GEORGIA 30303

WWW.FCSOGA.ORG

404.612.5101

1ST CHOICE BAIL BONDS Owner: Eric Bennett 211 Peachtree St. S.W Atlanta, Ga 30303 Tel#: 404-529-2663 & 404-523-2663 (Roswell) eric.bennett9093@yahoo.com 1stchoiceforfeitures@gmail.com	A-SWIFT BAIL BONDING COMPANY Owner: Carolyn Griffin 205 Mitchell Street Atlanta, GA 30303 Tel#: 404-521-1503 Fax#: 404-581-5895 aswiftbonding@gmail.com
1-A PACE BONDING COMPANY Owner: Jerry Dozier 249 Peachtree Rd. SW. Atlanta, Ga 30303 Tel#: 404-343-3232 or 404-766-5659 dozierjerry7@gmail.com	AAA ASSURED BONDING COMPANY Owners: Nathaniel Robertson 196 Peachtree St. Atl., GA 30303 Tel#: 404-525-2274 aaaassured_2021@yahoo.com
24/7 ONE CALL BONDING COMPANY Owner: Tommy Ford 211 Peachtree St. Suite 2 Atlanta, Ga. 30303 Tel#: 404-529-0020 & 770-641-1772 (Roswell) tommymford@att.net	ALPHA BONDING COMPANY Owner: Misty Cooper 200 Memorial Drive S.W. Atlanta, GA. 30303 Tel#: 404-523-2352 Fax#: 404-523-2351 alphabonding@yahoo.com
A-RAPID BONDING COMPANY Owner: Janice Grimes 196 Peachtree St. Suite 112 Tel#: 404-659-4209 or 770-993-2870 (Alpharetta) Fax#: 404-659-4201 keades1398@gmail.com	ANYTIME BONDING COMPANY Owner: Christopher Bohrer 132 Mitchell St. S.W. 3 rd floor suite 317 Atlanta, GA 30303 Tel#: 404-745-9929 Fax# 404-942-1025 pauls@anytimebail.com
A SECOND CHANCE BAIL BONDS Owner: Daniel Matalon 756 Glass St. Atlanta, Ga 30318 1073 Alpharetta St. Roswell, GA 30075 Tel#: 404-224-5688 & 770-423-1432 Fax# 404-835-2267 fultonadmin@atlmail.com	ASTRO BONDING COMPANY Owner: Frederick Sanders II 200 Memorial Drive, Suite C Atlanta, GA 30303 Tel#: 404-521-2663 Fax#: 404-521-5196 astrobonding@yahoo.com

ATLANTIC BONDING COMPANY Owner: Marva Griffin 236 Forsyth Street, S.W. Atlanta., GA. 30303 suite 103 Tel#: 404-522-3201 Fax#: 404-688-3803 & 404-458-3866 express.atlantic236@gmail.com	JET BONDING COMPANY Owner: Ken Lewis Sr. 196 Peachtree St. S.W. Atlanta, GA 30303 Tel#: 404-523-7507 Fax# 404-589-3598 kl@usinc.biz vsims@jetbonding.com
CAGLE BAIL BONDS Owner: Danny Cagle 1142 Jefferson St. N.W. Atlanta, GA 30318 Tel#: 404-875-9856 & 770-687-2556 (Alpharetta) Fax# 404-876-3307 caglebailbonds@gmail.com	KING BAIL BONDS, LLC Owner: Brent Floyd 132 Mitchell St. S.W. 3 rd floor suite 317 Atlanta, GA 30303 Tel#: 404-659-0211 Fax#: 404-659-0943 bfloyd99@gmail.com
FOSTER BAIL BONDS Owner: Charles Shaw/ Karen Blackmon 11080 Old Roswell Rd. #203-C Roswell, GA 30076 Tel#: 404-881-6200 678-644-5842 Fax#: 404-881-1740 Kb39750000@aol.com c.shaw@gabailbonding.com	RED EYE BAIL BONDS, LLC Owner: Frank Tavaréz 155 Forsyth St. S.W. Atlanta, GA 30303 Tel#: 404-872-7333 Fax#: 404-464-7729 info@redeyebailbonds.com
FREE AT LAST BONDING COMPANY Owner: Jennifer Greene 233 Peachtree St. S.W. Atlanta, GA 30303 Tel#: 404-577-2245 Fax#: 678-904-2014 jgreene@freetlastbb.com	SMALLS BONDING COMPANY Owner: Matthew Smalls 176 Trinity Ave S.W. Atlanta, GA 30303 Tel#: 404-577-8990 Fax#: 404-572-6459 smallsbailbonds@gmail.com
FREEDOM RINGS BONDING COMPANY Owner: Jennifer Dallam 233 Peachtree St. S.W. Atlanta, GA 30303 Tel#: 404-523-6644 Fax#: 678-904-2014 jgreene@freetlastbb.com	TARA BONDING COMPANY Owner: Tara Lee 229 Peachtree St. S.W. Atlanta. GA 30303 Tel#: 404-659-6016 Fax#: 404-659-2328 tara_lee@bellsouth.net

Revised 10/23/2023