

CLAYTON COUNTY BOARD OF COMMISSIONERS

Regular Business Meeting
7:00 P.M.

August 19, 2014

A G E N D A

1. Call to order.
2. Invocation and pledge of allegiance to the flag.
3. Adoption of the agenda.
4. Approval of the August 5, 2014 Regular Business Meeting minutes.
5. PUBLIC COMMENT: Citizens will be given a three (3)-minute maximum time limit to speak before the Board of Commissioners about various topics, issues, and concerns. Following thirty minutes of hearing from the public, the Board of Commissioners will allow the remainder of citizens who have signed up to be heard at the next Tuesday business meeting.
6. Consider requests of Ramona Thurman, Interim Purchasing Agent of Central Services. (NOTE: The entire Purchasing Ordinance for Clayton County, Georgia can be viewed on the MuniCode website. Citizens can access this website via the following website address: <http://library.municode.com/index.aspx?clientId=10562>.)
 - 1) **Request to Open Publix and Wayfield Business Accounts**, as requested by the CFO/Authorized Purchasing Agent.
 - 2) **Request for Board of Commissioners' Approval to utilize National Joint Powers Alliance (NJPA) Cooperative, utilizing Mohawk Carpet Distributing, Inc. as the Countywide Carpet and Flooring Supply and Installation for Various County Facilities, Annual Contract Office Supplier** (Funding is available through each department's budget), as requested by the Central Services Department and CFO/Authorized Purchasing Agent. Per Section 2-114 of the Clayton County Purchasing Ordinance; Cooperative Purchasing Methods, the County may join with other governmental units in cooperative purchasing plans when the best interest of the county would be served thereby. The Clayton County Board of Commissioners makes the final award for cooperative purchases of \$35,000.00 and greater.
 - 3) **Purchase of IBM Hardware Equipment Maintenance** (International Business Machines Corporation located in Atlanta, Georgia/SWC #90813-02; \$39,678.00. Funding is available through the Information Technology Other Contract Service Fees Account), as requested by the Information Technology Department. Per O.C.G.A. § 50-5-100 states, "The Department of Administrative Services is authorized to permit local political subdivisions, on an optional basis, to purchase their supplies through the state."

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4) **CAD Dispatch Software, Contract Amendment III** (SunGard Public Sector, Inc., located in High Point, North Carolina. This amendment is at No Cost to the County), as requested by the Police Department. Per Section 2-136 (7) of the Clayton County Purchasing Ordinance; Sole Source Purchases, Central Services must determine if other products or service providers can satisfy the procurement requirements before making a determination of sole source procurement. Sound procurement practice requires that sole source purchases be used when it is the only option and not as an attempt to contract with a favored service provider for a favored product. The Purchasing Agent requires all sole source providers to supply a letter stating that they are the sole source for a given product or service and why they are considered to be the sole source (technology, patents, etc.). All sole source purchases will be clearly defined when presented to the Clayton County Board of Commissioners.

5) **RFP Pkg. #10-05 SPLOST Project Management and Consultant Services for One (1) Police Precinct and Renovations, Library, Multi-purpose Fire Building and Animal Control Facility, Third Contract Amendment** (Silverman Construction Program Management; Anvilblock Road Fee of \$2,000.00 and Access Road fee Not To Exceed \$12,425.00. Funding is available through the 2009 SPLOST Funds). Per Section 2-136 (2) of the Clayton County Purchasing Ordinance, Clayton County utilizes the competitive sealed proposal method when the competitive sealed bid method is neither practical nor advantageous and when cost is not the primary consideration. The competitive sealed proposal method will be used when the costs of goods and services exceed \$25,000.00. All goods and services in the excess of \$25,000.00 are required to be purchased through the sealed proposal process, or negotiated by the Director of Central Services with full Board of Commissioners' approval. The Clayton County Board of Commissioners makes the final award for all non-budgeted proposals of \$35,000.00 and greater.

6) **RFB Pkg. #13-76 Land Boundary and Topographical Surveys for Various County Projects, Annual Contract, First Amendment** (Falcon Design Consultants, LLC, located in Stockbridge, Georgia. Cost of services is based on billing rates. Funding is available through the 2004 and 2009 SPLOST Funds). Per Section 2-136 (1) of the Clayton County Purchasing Ordinance, Clayton County utilizes the competitive sealed bid method when the costs of goods and services are in excess of \$25,000.00. The Clayton County Board of Commissioners has the final award approval for all non-budgeted bids \$35,000.00 and greater. All approved budgetary goods and services and annual contract purchases can be authorized by the Finance Director and purchased by the Director of Central Services without Board of Commissioners' approval.

7) **RFP Pkg. #14-27 Cooling Treatment Maintenance Program for Clayton County, Annual Contract** (U.S. Water Services, located in St. Michael, Minnesota. Funding is available

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through the Building Maintenance FYE 2015 Budget), as requested by the Building Maintenance Department. Per Section 2-136 (2) of the Clayton County Purchasing Ordinance, Clayton County utilizes the competitive sealed proposal method when the competitive sealed bid method is neither practical nor advantageous and when cost is not the primary consideration. The competitive sealed proposal method will be used when the costs of goods and services exceed \$25,000.00. All goods and services in the excess of \$25,000.00 are required to be purchased through the sealed proposal process, or negotiated by the Director of Central Services with full Board of Commissioners' approval. The Clayton County Board of Commissioners makes the final award for all non-budgeted proposals of \$35,000.00 and greater.

8) **Annual Contract Renewal.** Per Section 2-136 (6) of the Clayton County Purchasing Ordinance, Clayton County has developed annual contracts for frequently used items and services. These contracts are a result of a sealed bid. The contract allows the county to order goods and services directly from the awarded suppliers through the use of an annual contract document.

- a. **RFP #12-19 Fiber Optic Cabling and Splicing Services for Clayton County Information Technology Department – Annual Contract with The ComTran Group, Inc., located in Buford, Georgia.** The final renewal period will be from September 1, 2014 through August 31, 2015. The Board of Commissioners approved this proposal on July 17, 2012.
- b. **RFP #13-24 Swim Lesson Provider – Annual Contract with Tara Tarpons Swim Association, located in Jonesboro, Georgia.** The renewal period will be from October 1, 2014 through September 30, 2015. The remaining renewal on this contract is for one (1) additional one (1) year period. The Board of Commissioners approved this proposal on August 20, 2013.
- c. **RFB #13-27 Security Mattresses for Clayton County Prison – Annual Contract with Bob Barker Company, Inc., located in Furquay Varina, North Carolina.** The renewal period will be from October 1, 2014 through September 30, 2015. The remaining renewal on this contract is for one (1) additional one (1) year period. The Board of Commissioners approved this proposal on August 6, 2013.
- d. **RFB #13-32 Deferred Prosecution Program – Gun Safety Course for the Solicitor's Office – Annual Contract with Operations 21, LLC, located in Cumming, Georgia.** The renewal period will be from September 1, 2014 through August 31, 2015. The remaining renewal on this contract is for one (1) additional one (1) year period. The Board of Commissioners approved this proposal on August 6, 2013.

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- e. **RFB #13-38 Clayton County Pet Food – Annual Contract with Swint’s Feed and Garden Supply, located in Jonesboro, Georgia.** The renewal period will be from September 1, 2014 through August 31, 2015. The remaining renewal on this contract is for one (1) additional one (1) year period. The Board of Commissioners approved this proposal on August 6, 2013.

9) **Balotar Solution Equipment, First Contract Amendment** (Election Systems and Software, located in Omaha, Nebraska. No additional cost to the County), as requested by the Elections Department. Per Section 2-136 (7) of the Clayton County Purchasing Ordinance; Sole Source Purchases, Central Services must determine if other products or service providers can satisfy the procurement requirements before making a determination of sole source procurement. Sound procurement practice requires that sole source purchases be used when it is the only option and not as an attempt to contract with a favored service provider for a favored product. The Purchasing Agent requires all sole source providers to supply a letter stating that they are the sole source for a given product or service and why they are considered to be the sole source (technology, patents, etc.). All sole source purchases will be clearly defined when presented to the Clayton County Board of Commissioners.

7. Consider requests of Ramona Thurman, Chief Financial Officer.

1) Budget Amendment #2-57/Mailroom/FYE 6-30-14 – to amend the budget to cover additional postage for FY-2014, in the amount of \$43,435.00.

2) Budget Amendment #2-58/Central Services/6-30-14– to amend the budget to cover additional repairs and office equipment for FY-2014, in the amount of \$32,238.00.

3) Budget Amendment #2-03/Other General Government/FYE 6-30-15 – to provide a one-time supplement for two (2) Juvenile Court Judges per the Georgia Code, in the amount of \$28,785.00.

4) Budget Amendment #2-04 – Federal Narcotics Condemnation Fund/FYE 6-30-15 – to establish the budget from seized drug funds to purchase tasers and a 2012 Ford E350 van, in the amount of \$47,760.00.

8. Resolution 2014-201 – A Resolution to provide for the establishment of the net mill rates after credit (rollback) for values added by reassessment for Clayton County’s Fiscal Year 2014-2015; to authorize the levy and collection of property taxes at such rate required by the State of Georgia, to cover expenditures associated with the maintenance and operation of the County and activities necessary and incidental thereto; to cover expenditures associated with the

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- provision of fire services; to authorize the mill rate credit (rollback) equal to taxes collected from the One Percent Local Option Sales Tax distribution; to authorize the Chairman to execute the certification of official rates together with any other document pertaining to such mill rates; to provide an effective date of this resolution; and for other purposes.
9. Resolution 2014-202 – A Resolution providing for and authorizing an increase in Supplemental Compensation of certain elected officials, employees of the State of Georgia, and other persons employed in County offices or performing duties essential to County operations; to authorize the Chief Financial Officer to amend the budget where necessary to reflect an appropriate revenue source and expense; to provide an effective date; to repeal conflicting laws; and for other purposes.
 10. Resolution 2014-203 – A Resolution authorizing Clayton County to enter into an Aging Subgrant Contract with the Atlanta Regional Commission providing for services for Seniors 60 and older within the County; to authorize the Chairman to execute the contract and otherwise to perform all acts necessary to accomplish the intent of the resolution; to authorize the Chief Financial Officer to amend the budget to reflect an appropriate revenue source and expense, all as may be required under the terms of the contract; to provide an effective date of this resolution; and for other purposes.
 11. Resolution 2014-204 – A Resolution authorizing Clayton County to enter into a settlement agreement settling all claims set forth in the matters involving Guy McNair, Jr.; to authorize the Chairman to execute the agreement and otherwise perform all acts necessary to accomplish the intent of this resolution; to authorize the Chief Financial Officer to amend the budget where necessary to reflect an appropriate revenue source and expense, all as may be required under the terms of the settlement agreement; to provide an effective date of this resolution; and for other purposes.
 12. Resolution 2014-205 – A Resolution authorizing the trade, sale or other disposition of Clayton County owned service weapons from the District Attorney's Office; to authorize the Director of Central Services to effect the disposition of said weapons as surplus items; to authorize the Chief Financial Officer to amend the budget where necessary to reflect an appropriate revenue source and expense; to authorize the disbursement of proceeds from the disposition of such property; to provide an effective date of this resolution; and for other purposes.
 13. Resolution 2014-206 – A Resolution authorizing Clayton County to enter into an agreement with Southern Regional Medical Center, Inc. providing for the terms and conditions under which the purchase of pharmaceutical supplies and medication will be made on an emergency basis for

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- use by Clayton County Fire and Emergency Services; to authorize the Chairman to execute the agreement and otherwise perform all acts necessary to accomplish the intent of the resolution; to authorize the Chief Financial Officer to amend the budget where necessary to reflect the appropriations and expenditures relating thereto; to provide an effective date of this resolution; and for other purposes.
14. Resolution 2014-207 – A Resolution authorizing Clayton County to accept a forfeited vehicle (2003 Chevrolet Impala) from a Clayton County Police Department drug investigation; to authorize the sale of such property in a manner as will be in the best interest of the County; to provide for the disbursement of sale proceeds; to authorize the Chief Financial Officer to amend the budget where necessary to reflect an appropriate revenue source and expense; to provide an effective date of this resolution; and for other purposes.
 15. Resolution 2014-208 – A Resolution authorizing Clayton County to accept fifty-two (52) batteries; an EMachine CPU, monitor, and seven (7) bicycles as abandoned property pursuant to O.C.G.A. § 17-5-54(A)(1) and Superior Court Orders for official use by the Police Department; to authorize the Chairman, or his designee, to accept the property on behalf of Clayton County, and to execute any documents necessary, and otherwise perform all acts necessary to accomplish the intent of this resolution; to authorize the Chief Financial Officer to amend the budget where necessary to reflect an appropriate revenue source and expense, all as may be required; to provide an effective date of this resolution; and for other purposes.
 16. Resolution 2014-209 – A Resolution authorizing Clayton County to accept two (2) seized vehicles (a 2001 Honda Odyssey and a 2002 BMW 745i) pursuant to Clayton County Superior Court judgments and Orders of Forfeiture and Disposition of Property; to authorize assignment of such vehicles to the Sheriff's Office fleet; to authorize the Chief Financial Officer to amend the budget where necessary to reflect an appropriate revenue source and expense; to provide an effective date of this resolution; and for other purposes.
 17. Resolution 2014-210 – A Resolution to allow State Representative Sandra Scott to host the 4th Annual Senior Citizens Breakfast at the Carl Rhodenizer Recreation Center; to authorize the Chairman to perform all acts necessary to accomplish the intent of this resolution; to provide an effective date of this resolution; and for other purposes.
 18. Resolution 2014-211 – A Resolution authorizing Clayton County to enter into a License Agreement with the Humane Society and SPCA of Clayton County, Inc. providing for the terms and conditions under which a car and motorcycle show will be hosted at the Clayton County International Park; to authorize the Chairman to perform all acts necessary to accomplish the

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- intent of this resolution; to provide an effective date of this resolution; and for other purposes.
19. Resolution 2014-212 – A Resolution to enter into a License Agreement with Lake Spivey Community, Inc. to host the “Celebrate Lake Spivey” community event at the Lakeview Amphitheater at Clayton County International Park; to authorize the Chairman to perform all acts necessary to accomplish the intent of this resolution; to provide an effective date of this resolution; and for other purposes.
 20. Resolution 2014-213 – A Resolution authorizing Clayton County to enter into a License Agreement for the Charles H. Wesley Education Foundation, Inc. providing for the terms and conditions under which an overnight Young Men of Excellence (YME) Youth Retreat will be hosted at the Clayton County International Park; to authorize the Chairman to perform all acts necessary to accomplish the intent of this resolution; to provide an effective date of this resolution; and for other purposes.
 21. Resolution 2014-214 – A Resolution determining the sufficiency of Sales and Use Tax collections to pay principal of and interest on Clayton County, Georgia General Obligation Bonds and for other related purposes.
 22. Ordinance 2014-215 – An Ordinance to amend the Code of Clayton County, Georgia, as amended, specifically, Code of Clayton County, Georgia, Part II, Chapter 14 “Animals,” Article VI “Responsible Dog Ownership Law” by deleting Code Section 14-137 “Appointment of Dog Control Officer and Animal Control Board” in its entirety and substituting in lieu thereof a new Section 14-137 “Appointment of Dog Control Officer”; by adding a new Section 14-137.1 “Animal Control Board”; by deleting Section 14-139 “Classification; Notice and Hearing” in its entirety and substituting in lieu thereof a new Section 14-139 “Notice to Dangerous or Vicious Dog Owners; Hearing”; to repeal conflicting laws, ordinances, and resolutions; to provide severability; to provide an effective date; and for other purposes.
 23. ZONING PETITION: TruckNation **RECZ-14/05-3 and CUP-14/05-5**

The Applicant, Robert Clough on behalf of TruckNation, is requesting a rezoning from Article 3.31 Heavy Industrial District (HI) to Article 3.29 Light Industrial District (LI) with a conditional use permit (CUP) to allow for used truck sales. The subject properties are located at 2370 Forest Parkway and 5281 J.G. Glover Court, Ellenwood, GA 30294, and otherwise known as parcel numbers 12180B D001 and 12180B D002. The subject properties contain approximately 0.79 and 0.82 acres of land and they are currently zoned Heavy Industrial (HI).

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Commission District # 1 – Commissioner Sonna Gregory

24. ZONING PETITION: Trai Rattan Aram Temple **RECZ-14/06-6**

The Applicant, Michelle Jackam on behalf of Trai Rattan Aram Temple, is requesting a rezoning from Article 3.21 General Business (GB) and Article 3.7 Residential (RS-110) District to Article 3.15 Office Institutional (OI) for a place of worship upon property located at 5530 Riverdale Rd (13089B A001) and 5518 Old Riverdale Road (13089B B001). The subject properties are approximately a combined 8.25 acres of land.

Commission District # 2 – Commissioner Gail Hambrick

EXECUTIVE SESSION

25. Consider any action(s) necessary based on decision(s) made in the Executive Session.

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FINANCE SUPPORTING DOCUMENTATION

BEGINS ON NEXT PAGE

**CLAYTON COUNTY
INTER - OFFICE MEMO**

2-57

DATE: August 12, 2014

TO: Board of Commissioners

FROM: Ramona Thurman, Chief Financial Officer

SUBJECT: Request for Budget Amendment - Mailroom

I do hereby request and submit the following budget amendment to be approved for FYE 6-30-14:

INCREASE EXPENSES:

Postage	101-1202-4405	\$	43,435
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DECREASE EXPENSE:

Pension Contribution	101-1201-4020	\$	43,435
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Reason: To amend the budget to cover additional postage for FY14.

TO: Ramona Thurman, Chief Financial Officer

According to the Statement of Policy, the above listed amendment has been approved.

Date

Shelby Haywood, Clerk of Commission

sl

**CLAYTON COUNTY
INTER - OFFICE MEMO**

2-58

DATE: August 12, 2014

TO: Board of Commissioners

FROM: Ramona Thurman, Chief Financial Officer

SUBJECT: Request for Budget Amendment - Central Services

I do hereby request and submit the following budget amendment to be approved for FYE 6-30-14:

INCREASE REVENUE:

Miscellaneous Revenue	101-1502-3720	\$	10,733
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INCREASE EXPENSES:

R & M - Office Furniture & Equipment	101-1501-4835	\$	32,138
Office Equipment/Computers/Furnishings	101-1502-6030		100
		\$	<u>32,238</u>

DECREASE EXPENSE:

Office Supplies	101-1501-4390	\$	106
Dues and Subscriptions	101-1501-4720		237
Inventory Variance	101-1501-4747		13,529
Training, Travel, and Meeting Expenses	101-1501-4785		2,565
R & M - Machinery & Equipment	101-1501-4825		4,633
R & M - Machinery & Equipment	101-1501-4825-99999		233
Office Supplies	101-1502-4390		202
		\$	<u>21,505</u>

Reason: To amend the budget to cover additional repairs and office equipment for FY14.

TO: Ramona Thurman, Chief Financial Officer

According to the Statement of Policy, the above listed amendment has been approved.

Date

Shelby Haywood, Clerk of Commission

sl

**CLAYTON COUNTY
INTER - OFFICE MEMO**

2-03

DATE: August 12, 2014

TO: Board of Commissioners

FROM: Ramona Thurman, Chief Financial Officer

SUBJECT: Request for Budget Amendment - Other General Government

I do hereby request and submit the following budget amendment to be approved for FYE 6-30-15:

INCREASE REVENUE:

Appropriations from Fund Balance	101-6501-7000	\$	28,785
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INCREASE EXPENSE:

Pension Expense	101-2201-4020	\$	28,785
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Reason: To provide a one time supplement for two Juvenile Court Judges per the Georgia Code.

TO: Ramona Thurman, Chief Financial Officer

According to the Statement of Policy, the above listed amendment has been approved.

Date

Shelby Haywood, Clerk of Commission
sl



Two Northside 75, Suite 300, Atlanta, GA 30318-7701 404.350.6300 800.805.4609 www.ers.ga.gov

August 12, 2014

Clayton County Board of Commissioners
Ramona Thurman, CFO
Administration Building
112 Smith Street, 2nd Floor
Jonesboro, GA 30236

RE: Bobby Simmons
Pension ID: 000840127
Retirement Plan: JRS

Dear Ms. Thurman,

This office has received payment in the amount of \$11,595.00 which represents 2 years and 4 months (07/01/2011 – 11/30/2013) of Spousal Contributions. We are requesting that Spousal deductions, including retroactive payments, be deducted for Judge Simmons.

If you have any questions, you may contact me at (404) 603-5663 (or outside the metro Atlanta area at 1-800-805-4609) or by email at amy.ley@ers.ga.gov.

Sincerely,

Amy Ley
Member Services Division

August 12, 2014

Clayton County Board of Commissioners
Ramona Thurman, CFO
Administration Building
112 Smith Street, 2nd Floor
Jonesboro, GA 30236

RE: Deitra Burney-Butler
Pension ID: 000790700
Retirement Plan: JRS

Dear Ms. Thurman,

This office has received payment in the amount of \$17,190.00 which represents 4 years and 11 months (01/01/2009 – 11/30/2013) of Spousal Contributions. We are requesting that Spousal deductions, including retroactive payments, be deducted for Judge Burney-Butler.

If you have any questions, you may contact me at (404) 603-5663 (or outside the metro Atlanta area at 1-800-805-4609) or by email at amy.ley@ers.ga.gov.

Sincerely,

Amy Ley
Member Services Division

**CLAYTON COUNTY
INTER - OFFICE MEMO**

2-04

DATE: August 13, 2014

TO: Board of Commissioners

FROM: Ramona Thurman, Chief Financial Officer

SUBJECT: Request for Budget Amendment - Federal Narcotics Condemnation Fund

I do hereby request and submit the following budget amendment to be approved for FYE 6-30-15:

INCREASE REVENUE:

State/CT Condemned Shared Monies	220-2801-3420	\$	47,760
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INCREASE EXPENSE:

Other Minor Equipment	220-2801-4394	\$	32,842
Autos & Trucks	220-2801-6020		14,918
		\$	<u>47,760</u>

Reason: To establish a budget from seized drug funds to purchase tasers and a 2012 Ford E350 van.

TO: Ramona Thurman, Chief Financial Officer

According to the Statement of Policy, the above listed amendment has been approved.

Date

Shelby Haywood, Clerk of Commission

sl



Clayton County Sheriff's Office

Victor Hill, Sheriff

9157 Tara Boulevard, Jonesboro, Georgia 30236
Telephone No. (770) 471-1122 ♦ Internet: www.claytonsheriff.com

DATE: August 7, 2014
TO: Dennis Johnson, Budget Analyst
FROM: J. Shawn Southerland, Assistant Chief Deputy
SUBJECT: Drug Money Expenditures

Dennis, attached to this memo are two checks to be deposited into the appropriate Sheriff's Office drug accounts. One check is for \$14,918.00, and should be deposited into account 220-2801-6020 – Autos and Trucks. These funds will be used to purchase a 2012 Ford E350 van to be used in the Sheriff's Clean Community Initiative Program. The other check is for \$32,841.93, and should be deposited into account 220-2801-4394 – Other Minor Equipment. Also attached are the supporting documents for these purchases.

Thanks in advance for everything you do to assist us in our efforts,

A handwritten signature in black ink, appearing to read 'J. Shawn Southerland', written over a horizontal line.

J. Shawn Southerland, Assistant Chief Deputy

220-2801-3420



Clayton County Sheriff's Office

Sheriff Victor Hill

9157 Tara Boulevard, Jonesboro, Georgia 30236

Telephone No. (770) 471-1122 ♦ Internet: www.claytonsheriff.com

TO: Assistant Chief Southerland #08471

FROM: Deputy Richard Sobczak #18958 *RSW 18958*

DATE: 08/01/2014

RE: Tasers

Item #	Type	# of Items	Cost Per	Total
11501	Holster Blackhawk Right X26P	30	\$51.75	\$1,552.50
11010	XPPM Battery Pack X26P	30	\$61.95	\$1,858.50
11003	Handle Yellow Class III X26P	30	\$873.85	\$26,215.50
44200	Cartridge 21'	120	\$23.55	\$2,826.00
	Shipping			\$389.43
			Total	\$32,841.93

Preferred Vendor

TASER International
17800 N 85th Street
Scottsdale, Arizona 85255

Phone: 1-800-978-2737 (Government Sales)

Fax: 1-888-843-4309

Website: <http://www.taser.com>

Civil, Tel. 770-473-5828

Warrants, Transports, Investigations, Tel. 770-477-4480, Fax 770-477-4464

Jail Information, Tel. 770-477-4413, Fax 678-479-5399

Court Services, Tel. 770-477-3366, Fax 770-477-3903

Records, Accounting, Training, Recruitment, Tel. 678-479-5322, Fax 770-477-4596

TASER International

Protect Truth

17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737
 Fax: (888) 843-4309



TASER

Quotation

Quote: Q-12052-2

Date: 8/1/2014 7:55 AM

Quote Expiration:

Contract Start Date*: 6/30/2014

Contract Term: 1 year

William Brock

(770) 477-4480

william.brock@co.clayton.ga.us

Bill To:

Clayton County Sheriff's Office - GA
 9151 Tara Blvd.
 Jonesboro, GA 30236
 US

Ship To:

William Brock
 Clayton County Sheriff's Office - GA
 9151 Tara Blvd.
 Jonesboro, GA 30236
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Kari Lipman	(480) 502-6270	klipman@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	Total Before Discount	DISC (\$)	NET TOTAL
30	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	51.75	USD 1,552.50	USD 0.00	USD 1,552.50
30	11010	XPPM, BATTERY PACK, X26P	61.95	USD 1,858.50	USD 0.00	USD 1,858.50
30	11003	HANDLE, YELLOW, CLASS III, X26P	873.85	USD 26,215.50	USD 0.00	USD 26,215.50
120	44200	Cartridge - 21'	23.55	USD 2,826.00	USD 0.00	USD 2,826.00
Hardware Total:						USD 32,452.50
Hardware Net Price:						USD 32,452.50

Subtotal	USD 32,452.50
Estimated Shipping Cost	USD 389.43
Grand Total	USD 32,841.93

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <http://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at http://www.taser.com/images/support/downloads/downloads/evidence_materials/Professional_Services_Agreement.pdf. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (if needed):	_____		

Please sign and email to Kari Lipman at klipman@taser.com or fax to (888) 843-4309

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
© 2013 TASER International, Inc. All rights reserved.

Bill of Sale
BUYER'S ORDER

Dealer/Seller Name and Address

HENDERSON AUTO WORLD
470 HWY 155 S/PO BOX 2409
MCDONOUGH, GA 30253-
County: HENRY

Buyer/Co-Buyer Name(s) and Address(es)

CLAYTON COUNTY BOARD OF
COMMISSIONERS
112 SMITH ST
JONESBORO, GA 30236-
County: CLAYTON

PHONE #: (404) 456-4693

PH: (770) 898-2447 FAX: (678) 432-5229

Date 08/04/2014

Stock No. M3080

Salesperson BLAKE

App No. N/A

Contract No. 6170

Vehicle Information

9 New Used Demo
Year 2012 Lic. No.
Make FORD Odometer Reading 102399
Model E350 VANS X Color BLK
Body Style VAN
VIN 1FBNE3BS9CDA37993
Other

Insurance Information

Buyer has arranged insurance on the motor vehicle.
Insurance Company
Policy No.

Trade-In Information

Trade-in 1
Year N/A Lic. No. N/A
Make N/A Odometer Reading N/A
Model N/A Color N/A
Body Style N/A
VIN N/A
Lienholder Name N/A
Address N/A

Phone N/A Payoff N/A
Payoff good through N/A
Approved

Trade-in 2
Year N/A Lic. No. N/A
Make N/A Odometer Reading N/A
Model N/A Color N/A
Body Style N/A
VIN N/A
Lienholder Name N/A
Address N/A

Phone N/A Payoff N/A
Payoff good through N/A
Approved

Itemization of Sale

1. Vehicle Sales Price	\$	14650.00
2. Sales Tax	\$	0.00
3. Subtotal (Add lines 1+ 2)	\$	14650.00
Title, License & Other Fees		
4. TITLE FEE	\$	18.00
5. N/A	\$	N/A
6. ** Admin Fee	\$	250.00
7. Title Ad Valorem Tax	\$	0.00
8. N/A	\$	N/A
9. _____	\$	N/A
10. N/A	\$	N/A
11. N/A	\$	N/A
12. N/A	\$	N/A
13. N/A	\$	N/A
14. N/A	\$	N/A
15. Total Other Fees (Add lines 4 through 14)	\$	268.00
Additional Products		
16. N/A	\$	N/A
17. N/A	\$	N/A
18. N/A	\$	N/A
19. N/A	\$	N/A
20. N/A	\$	N/A
21. N/A	\$	N/A
22. N/A	\$	N/A
23. N/A	\$	N/A
24. Total Products (Add lines 16 through 23)	\$	0.00
25. Cash Sale Price (Add lines 3+ 15+ 24)	\$	14918.00
26. Trade-in Allowance	\$	N/A
27. Less Payoff	\$	N/A
28. Net Trade Allowance (Line 26-27)	\$	N/A
29. Cash Down Payment	\$	14918.00
30. Deferred Down Payment	\$	N/A
31. Total Down Payment (Line 28+ 29+ 30)	\$	14918.00
32. Total Balance Due (Line 25-31)	\$	0.00

**The Admin Fee IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW BUT MAY BE CHARGED BY A DEALER. THIS ADMINISTRATIVE FEE MAY RESULT IN A PROFIT TO DEALER. NO PORTION OF THIS ADMINISTRATIVE FEE IS FOR THE DRAFTING, PREPARATION, OR COMPLETION OF DOCUMENTS OR THE PROVIDING OF LEGAL ADVICE.