

Peachtree City Water & Sewerage Authority
Regular Meeting
Tuesday, October 17, 2023
8:30 a.m.

I. Pledge of Allegiance

II. Public Comment

III. Minutes

September 19, 2023 - Regular Meeting Minutes
September 22, 2023 - Special Called Meeting Minutes

IV. Reports

- A. Authority Members
- B. General Manager

V. Approve Bank Documents for Signatory Officers

VI. Medical Insurance

VII. Budget Year End Update

- VIII. Budgeted Expenditure Approvals
- a. Truck for Collections Department
 - b. Animal Shelter Pump Station
 - c. Security/Fencing Improvements

IX. Executive Session – Real Estate, Personnel, Potential Litigation

X. Adjourn

** Location of meeting is Peachtree City Water & Sewerage Authority at 1127 Hwy. 74, South **

NOTE: This agenda is subject to change up to twenty-four hours prior to the scheduled meeting.

A quorum of City Council will be in attendance.

Peachtree City Water and Sewerage Authority

September 19, 2023

The Peachtree City Water and Sewerage Authority held its monthly meeting on Tuesday, September 19, 2023, in the break room of the John W. Gronner Administrative Center. The following individuals were present: Chairman Kim Learnard, Treasurer/Secretary Frank Destadio, Board Member Phil Prebor, Board Member Clint Holland, Ms. Melissa Griffis (attorney with Horne & Griffis), Mr. Dan Davis (ISE), Ms. Leslie Baer (ISE), Ms. Millie Shah (WASA), Mr. Larry McNeil (WASA), Mr. Chris Miller (Cpak Technology Solutions), and Mr. John Dufresne. Vice-Chairman Mike King was absent.

Ms. Learnard called the meeting to order at 8:30 am. The meeting began with the Pledge of Allegiance.

Ms. Learnard opened the meeting up for public comment. There were no public comments. Mr. Destadio noted it was the 76th anniversary of the Air Force.

Ms. Learnard asked for a motion to approve the August 15, 2023 regular meeting minutes. Mr. Destadio made a motion to approve the August 15, 2023 regular meeting minutes, seconded by Mr. Holland. Motion carried.

There were no reports from the Authority members or the General Manager.

Ms. Griffis stated that agenda items V (Agreement with the City of Peachtree City, Georgia for Huddleston Road) and VI (Approval of Budget FY 2024) would need to be moved to a Special Called meeting this Friday, September 22, 2023 at 8:30 am due to Mr. Prebor's intent to recuse himself and not having a quorum due to Mr. King's absence.

Mr. Dan Davis discussed the Emergency Service Contract Extension from Crawford Grading & Pipeline, Inc., recommending the contract be extended an additional year. This contract is utilized to augment the Authority staff in emergency situations. Mr. Destadio made a motion to approve the Emergency Service Contract Extension, seconded by Mr. Holland. Motion carried.

Mr. Holland made a motion to approve the Annual Services Contract Extension from Crawford Grading & Pipeline, Inc., seconded by Mr. Prebor. Motion carried.

Mr. Dan Davis discussed the Work Authorization from Lindsay Engineering & Consulting for the City Athletic Complex Irrigation Water Supply Well, Phase 1. Mr. Dan Davis stated the Authority previously pumped reuse water to the Athletic Complex for irrigation; however, the associated pump station and pipeline are in need of repair, and the Authority would prefer to discontinue pumping reuse water in the future. The plan is to replace the Authority irrigation efforts with another water source (well water). Mr. Dan Davis stated the City of Peachtree City, Georgia recently utilized Fayette County water and is looking for a more cost-efficient solution to irrigate the fields. Mr. Prebor asked regarding the driver behind this issue for WASA. Mr. Dan Davis stated there are cost savings associated with the Authority not treating/distributing water to reuse standards, in addition to the cost of needed repairs. Mr. Prebor made a motion to approve the Lindsay Engineering & Consulting Work Authorization, seconded by Mr. Holland. Motion carried.

Ms. Learnard asked for a motion to adjourn into Executive Session for the purpose of Potential Litigation. The motion was made by Mr. Holland and seconded by Mr. Prebor. Motion carried. The meeting was adjourned into Executive Session at 8:43 am.

The meeting was reconvened at 9:34 am.

Ms. Learnard asked for a motion to adjourn. The motion was made by Mr. Holland and seconded by Mr. Prebor. Motion carried. The meeting was adjourned at 9:34 am.

Chairman – Kim Learnard

Vice Chairman – Mike King

Peachtree City Water and Sewerage Authority

September 22, 2023

The Peachtree City Water and Sewerage Authority held a Special Called meeting on Friday, September 22, 2023, in the break room of the John W. Gronner Administrative Center. The following individuals were present: Chairman Kim Learnard, Vice-Chairman Mike King, Treasurer/Secretary Frank Destadio, Board Member Clint Holland, Ms. Melissa Griffis (attorney with Horne & Griffis), Mr. Dan Davis (ISE), Ms. Leslie Baer (ISE), Ms. Millie Shah (WASA), Mr. Larry McNeil (WASA), Mr. Chris Miller (Cpak Technology Solutions), and Mr. John Dufresne. Board Member Phil Prebor was absent.

Ms. Learnard called the meeting to order at 8:30 am. The meeting began with the Pledge of Allegiance.

Ms. Griffis discussed the Agreement with the City of Peachtree City, Georgia for Huddleston Road, stating this is a project that the Authority will work with the City of Peachtree City to complete for street system work which will include resurfacing and related improvements including expanding cart path access. Mr. Destadio asked if there is a diagram of the site yet, including cart paths. Ms. Griffis stated the cart path locations are a City decision. Mr. Holland asked if there was a decision on where the path and utilities will be located. Ms. Griffis stated engineering/design is yet to be prepared (see page 2 of the Agreement). Mr. Holland made a motion to approve the Agreement with the City of Peachtree City, Georgia for Huddleston Road as presented, seconded by Mr. Destadio. Motion carried.

Ms. Shah introduced the FY2024 Budget and asked if there were any questions. Ms. Griffis stated the budget was presented last month and is presented for approval this month. Ms. Griffis stated the Authority has not received questions or requests for additional information from any rate payers. Mr. Holland asked if anything has changed since the budget was developed. Ms. Shah stated there have been no changes and a year-end update will be provided at the October Board meeting. Mr. King made a motion to approve the FY2024 Budget, seconded by Mr. Destadio. Motion carried.

Ms. Learnard asked for a motion to adjourn. The motion was made by Mr. King and seconded by Mr. Destadio. Motion carried. The meeting was adjourned at 8:35 am.

Chairman – Kim Learnard

Vice Chairman – Mike King



MARSH & MCLENNAN
AGENCY

Peachtree City Water & Sewerage Authority

December 1, 2023 Renewal Overview

Todd Browning
Sr. VP of Employee Health & Benefits

Jessica Burgess
Sr. Account Manager

October 11, 2023

It's our business
to be there for you in the

**MOMENTS
THAT
MATTER.**

Medical Plan Renewal

Humana will no longer be offering group health coverage.
No renewal provided.

PROPOSED MEDICAL PLAN: Anthem + Prosperity GAP

	Anthem 6VDP	Prosperity GAP
In-network		
Deductible - Individual	\$1,500	\$500
Deductible - Family	\$3,000	\$1,500
Out-of-pocket maximum - Individual	\$3,000	\$500 + Pharmacy
Out-of-pocket maximum - Family	\$6,000	\$1,500 + Pharmacy
Coinsurance	0%	N/A
Preventative Office Visits & Testing	\$0	\$0 after \$500 Deductible is met.
Office Visit(PCP) Copay	\$30	
Office Visit(specialist) Copay	\$70	
Urgent Care Copay	\$75	
Emergency Room	\$350 after Deductible	
Ambulance Transportation	0% after Deductible	
Outpatient Lab Testing	\$0	
Outpatient X-Ray	\$70	
Outpatient Complex Imaging	\$300	
Inpatient Hospital Stay - Facility	0% after Deductible	
Outpatient Surgery - Facility	0% after Deductible	
In-Network Pharmacy Coverage		
Pharmacy Deductible	None	Pharmacy is not covered by the GAP Plan
Tier 1	\$5/\$13/\$20/\$50	
Tier 2	\$50	
Tier 3	\$85	
Tier 4	20%	
Financial Summary		
Monthly Premium	\$56,756.19	\$2,422.54
Anthem Medical Plan Annual Premium	\$681,074.28	
Prosperity GAP Plan Annual Premium	\$29,070.48	
PTC WASA FSA Contribution Annually	\$10,500.00	
Total Contribution Annually	\$720,644.76	
Percent Increase over 2022 Plan Year	7.0%	

Dental Renewal

	Current	Renewal
In-network		
Annual Benefit Maximum	\$1,500	
Annual Individual Deductible	\$25	
Deductible Waived for Diagnostic/Preventive Services		
Orthodontic Lifetime Benefit Max		
● Adult Coverage	None	
● Pediatric Coverage	\$1,500	
Out of Network Reimbursement	90th U&C	
In-Network Dental Services		
Diagnostic & Preventative Services		
● Periodic oral exam	0%	
● Teeth Cleaning (prophylaxis)		
● Bite-wing X-rays		
● Intraoral X-rays		
Basic Services	20%	
● Fillings		
Endodontics	20%	
● Root Canal		
Periodontics	20%	
● Scaling and Root Planing		
Oral Surgery	20%	
● Surgical Extractions		
Major Services	50%	
● Crowns		
Prosthodontics	50%	
● Dentures		
● Bridges		
● Dental Implants (covered)		
Orthodontic Services	50%	
Financial Summary		
	Current	Renewal
Monthly Premium	\$1,579.45	\$1,579.45
Annual Premium	\$18,953.40	\$18,953.40
Annual Premium Over Current		\$0.00
Annual Percentage Over Current		0.0%

Vision Renewal

	Current Humana - Eyemed	Alternative Principal - VSP
In-network		
Exam Copay	\$10	\$10
Material Copay	\$15	\$10
Exam Frequency	12	12
Lens Frequency	12	12
Frame Frequency	12	12
Materials		
Eyeglass Lenses Allowances		
Single Vision	\$15 Copay	\$10 Copay
Lined Bifocal		
Lined Trifocal		
Lenticular		
Frame Allowances	\$130 Allowance	\$130 Allowance
Contact Lens Allowances <i>(in lieu of frame & lenses)</i>		
Contact Lens Fitting & Follow-up Exam	Up to \$40	Up to \$60
Elective Contact Lens	\$130 Allowance	\$130 Allowance
Therapeutic / Medically Necessary Lenses	\$0	\$10 Copay
Financial Summary		
Monthly Premium	\$220.76	\$231.78
Annual Premium	\$2,649.12	\$2,781.36
Annual Premium Over Current		\$132.24
Annual Percentage Over Current		5.0%

Additional Ancillary Benefits

	Principal			
	<i>Current Rate</i>	<i>Current Monthly Premium</i>	<i>Renewal Rate</i>	<i>Renewal Monthly Premium</i>
Group Term Life	\$0.352	\$1,213.70	\$0.352	\$1,213.70
Accidental Death & Dismemberment	\$0.038	\$131.02	\$0.038	\$131.02
Dependent Life	\$1.91	\$38.20	\$1.91	\$38.20
Short Term Disability	\$0.38	\$674.73	\$0.38	\$674.73
Long Term Disability	1.05%	\$1,437.38	1.05%	\$1,437.38
Monthly Premium		\$3,495.03		\$3,495.03
Annual Premium		\$41,940.36		\$41,940.36
Annual Premium Over Current				\$0.00
Annual Percentage Over Current				0.00%



MARSH & MCLENNAN
AGENCY

No part of this document may be reproduced, quoted, or transmitted in any form or by any means (electronic, mechanical, photocopying, recording or by any information storage and retrieval system), without express, prior permission, in writing from Marsh & McLennan Agency, LLC Company.

© Marsh & McLennan Agency, LLC Company All Rights Reserved



Quarterly Financial Report
September 30, 2023

PCWASA Cash Account Balances
September 30, 2023

1111 Revenue Operating Account	\$ 6,431,718
1112 Sinking Fund Account	\$ 1,170,045
1113 Renewal & Extension Account	\$ 9,066
1114 Capital Fund Account	\$ 7,592
1320 Georgia Fund One	\$ 3,926,003
	<u>\$ 11,544,424</u>

Peachtree City Water and Sewerage Authority
Financial Report
For the Fiscal Year Ending on September 30, 2023
Preliminary Financials - Unaudited

	FY2023 APPROVED BUDGET	FY2023 ACTUAL/ ENCUMBRANCES	% Used YTD
Revenues - Rate	\$9,956,500	\$9,470,464	95.12%
Revenues - Fee	\$1,015,500	\$1,096,033	107.93%
American Rescue Plan Funding	\$5,150,000	-	
Fund Balance	\$1,946,900	-	
Operating Fund Revenues	\$18,068,900	\$10,566,497	
Salaries, Wages, & Benefits	\$3,480,299	\$2,828,025	81.26%
Materials, Supplies, & Services	\$3,579,175	\$3,355,423	93.75%
Operation Expenditures	\$7,059,474	\$6,183,448	87.59%
Operating Surplus (Deficit)	\$11,009,426	\$4,383,049	
Oper Trfr-Sinking Fund	\$2,740,543	\$2,740,543	100.00%
Oper Trfr-Ren & Ext	\$350,000	\$57,577	16.45%
Oper Trfr-Capital	\$7,789,770	\$1,097,874	14.09%
Sub-Total	\$10,880,313	\$3,895,994	35.81%
Total All Expenditures	\$17,939,787	\$10,079,442	
Net Surplus (Deficit)	\$129,113	\$487,055	
Other Income (Expenditures)	\$0	\$32,654	
Total Surplus (Deficit)	\$129,113	\$519,709	
Percentage into Budget Year:	100%		



MEMORANDUM

TO: Dan Davis
General Manager

FROM: Millie Shah
Controller

DATE: October 4, 2023

SUBJECT: Purchase of 2023 F-250 SRW 4x4 Crew Cab Truck

Management is seeking approval to purchase a 2023 F-250 SRW truck budgeted under FY2024 Capital Improvement Projects, in the amount up to \$82,000. Vendor and final price may vary depending on availability of the vehicle.

Three quotes were received, ranging from \$70,160 up to \$77,450.



Date: 05-Oct-23



Goforth Williamson, Inc.
 Mail To: 373 O'Dell Road
 Ship To: 377 O'Dell Road
 Griffin, GA 30224
 United States of America

Ph: 770-467-0303

Fax: 770-467-0301

Quote	
ID: P224004	Date: 05-Oct-23

To

Peachtree City Water & Sewerage Authority 1127 Highway 74 S Peachtree City, GA 30269 United States of America
--

Quote To

SAME

Ph: 770-487-7993

Fax: 770-631-5380

Terms		Ship Via		Salesperson
Net 30 Days		Pre-Pay& ADD		REBAXT
Quantity	Description	Unit Price	Amount	
	Line: 002 Part: CONTROL EQUIPMENT Peachtree City Animal Shelter 3/60/208-230-460v 3-12A Thermoplastic Enclosure w/ Inner Door CIM280-US GiC Gen2 for GUC Connectivity Cellular modem card 4G/5G Universal carrier The LC 241 controller enable: • Control of 1 or 2 pumps based on signals from sensor input (analog, 0-5 V, 0.5-3.5V, 0-10 V, 0-20 mA, 4-20 mA or digital/float switch) • Support up to five control levels for both analog level transmitter or float switch operation (2-pump control models) • Supports simple application where only one float switch is present - single float switch operation • Configurable input/output terminals that can be used as digital input/output, analogue input and Pt 100/1000 inputs for flexible use in the actual application. • Prevent the pumps with anti-seizing from choking or seizing due to limestone build-up or other deposits • Prevent the mains load when several pumping stations are started up at the same time with power-on delay • Protection against water hammer as quick restart/simultaneous start is blocked and delayed • Selection of automatic alarm resetting • Setting of stop delays matching the actual operating conditions • Shows the actual liquid level • Alarm indication via built-in buzzer Alarm indication of: • Power/current measurement • Dry running	Expiration Date: 04-Nov-23 Rev:		



Goforth Williamson, Inc.
 Mail To: 373 O'Dell Road
 Ship To: 377 O'Dell Road
 Griffin, GA 30224
 United States of America

Ph: 770-467-0303

Fax: 770-467-0301

Quote

ID: P224004

Date: 05-Oct-23

To

Peachtree City Water & Sewerage Authority
 1127 Highway 74 S
 Peachtree City, GA 30269
 United States of America

Quote To

SAME

Ph: 770-487-7993

Fax: 770-631-5380

Terms		Ship Via		Salesperson
Net 30 Days		Pre-Pay& ADD		REBAXT
Quantity	Description	Unit Price	Amount	
1	<ul style="list-style-type: none"> • High water level • Incorrect phase sequences or missing phase • Sensor inconsistency or failure • Intrusion detection • Water on floor • Too many restarts • Pump overheating and moisture detection 4x NO/NC Floats w/ 50' Cable ea	\$5,867.00	\$5,867.00	
1	Line: 003 Part: ADDITIONAL EQUIPMENT Peachtree City Animal Shelter 48" x 138" Fiberglass Basin 48" BPC Hatch 4" Inlet Hub 2" SS Piping with Valves Guide Rail System: 2x 2" x 2" Cast Iron Base Elbows 2" Flanged Discharge 1.5" Pull-Out Flange SS Upper Guide Rail Bracket 1" Sch 40 304 SS Pipe for Guide Rails (4x 20' pieces) Lifting Chain: 2x 12 ft 1/4" 304SS Lifting Chain Kits 2x 5/16" 304SS Chain Shackles per kit 1 x SS Grab Link 1x 304SS Float Bracket ea	Expiration Date: 04-Nov-23 Rev:	\$25,412.00	\$25,412.00



Goforth Williamson, Inc.
 Mail To: 373 O'Dell Road
 Ship To: 377 O'Dell Road
 Griffin, GA 30224
 United States of America

Ph: 770-467-0303

Fax: 770-467-0301

Quote	
ID: P224004	Date: 05-Oct-23

To

Peachtree City Water & Sewerage Authority 1127 Highway 74 S Peachtree City, GA 30269 United States of America
--

Quote To

SAME

Ph: 770-487-7993

Fax: 770-631-5380

Terms		Ship Via		Salesperson
Net 30 Days		Pre-Pay& ADD		REBAXT
Quantity	Description	Unit Price	Amount	
1	Line: 004 Part: SUBMITTAL / STARTUP / O&M Peachtree City Animal Shelter 1x Electronic Copy of Submittals 1x Electronic Copy of O & M 1x 8 Hour Day Startup Freight Allowed to Job Site ea	Expiration Date: 04-Nov-23 Rev:	\$3,085.00	
1	Line: 005 Part: SHIPPING & HANDLING CHARGES Shipping & Handling Charges In Bound Standard Ground Shipping Charges ea	Expiration Date: 04-Nov-23 Rev:	\$1,000.00	
	Quote prepared by Jesse Larios PLEASE NOTE: 1. Freight: FOB Origin, ground freight prepaid and charged to curbside of first location. 2. Price "does not" reflect Sales Tax, Documentation, Drawings, or Special Paperwork. 3. We can now accept Visa, Mastercard, American Express and Discover. Please contact us if you would like to pay via credit card. 4. Please reference Quote on Purchase order and send your Purchase orders to PurchaseOrders@GoforthWilliamson.com THANK YOU FOR THE OPPORTUNITY TO PROVIDE THIS QUOTE. PLEASE CALL 770-467-0303, OR YOUR SALES REP, IF YOU HAVE ANY QUESTIONS.	Total:	\$40,126.00	

Clements Fence Co.

P.O. Box 218, Sharpsburg GA, 30277

(770) 304-0620

Total cost:

Electrical cost: \$42,580.00

Gate and operator total: \$65,760.00

Fence, gate post, bollards: \$57,125.00

Complete Project cost: \$165,465.00

A deposit of 50% would be due prior to starting any work

Any changes or additions to this quote may result in additional charges.

For any questions or concerns please contact:

Clements Fence Co.
Dustin Clements
d.clements_fence@gmail.com
Office: (770) 304-0620
Cell: (404) 925-7679

Brinkley Electrical Service
Chris Gray
cgray@brinkleyelectric.com
(678) 850-0345

Quality Custom Gates
Ken McDonald
qualitycustomgate@gmail.com
(678) 378-3264

Clements Fence Co.

P.O. Box 218, Sharpsburg GA, 30277

(770) 304-0620

Work to be performed by Clements Fence Co.:

Take down and haul off 165' of existing fencing and gate

8ea. Install 6"x11' 40wt. gate post

11ea. 6" terminal post

24ea. 3"x9' 40 wt. terminal post

40 ea. 3" terminal post hook-ups

125ea. 2"x9' 20wt. line post

125ea. 2"x 1 5/8" loop caps

1300' 1 5/8" 20wt. top rail

1300' Install 6' black 6 gauge black chain-link

15ea. bag of #16 steel ties

3220lbs. concrete

Total: \$57,101.00

811 underground locate (free)

Quote valid for 30 days, fence lines must be cleared and graded. Not responsible for private service underground utilities.

50% deposit required prior to any work scheduled.

Any changes or additions to this quote may result in additional charges.

Clements Fence Co.

P.O. Box 218, Sharpsburg GA, 30277

(770) 304-0620

Work to be performed by Brinkley Electrical Services LLC.:

Material and labor for the following:

Furnish and install one 120volt dedicated circuit to two gates and two barrier arms. Furnish 1" conduit from each operator to building for low voltage.

Price includes: 811 locate (free), private locate (blood hound), bore across drive 2- 1" conduits three times. Straw or appropriate seed will be used at the end of the job.

Additional: change conduit routes to accomodate for new lift station power. 1- 208 20amp circuit. Ground flush box with conduit stubbed.

Total: \$42,580.00

Quote valid for 30 days

50% deposit required prior to any work scheduled.

Any changes or additions to this quote may result in additional charges.

Clements Fence Co.

P.O. Box 218, Sharpsburg GA, 30277

(770) 304-0620

Work to be performed by Quality Custom Gates:

Barrier Arm at lower gate

Following will be installed:

1ea. Door King barrier arm

1ea. 14' reflective arm

2ea. Safety breakaway and hardware

2ea. exit/presence loops

1ea. surge protector

1ea. receiver

1ea. stand for sticker reader and keypad

Note: Includes concrete pad for operator. Customer will be responsible to supply power to operator. Does not include access controls, such as card readers, intercoms, cameras, remote access, etc. will be provided by IT company.

Will have one year warranty, does not include lightning or physical damage.

Total cost: \$12,420.00

Quote valid for 30 days

50% deposit required prior to any work scheduled.

Any changes or additions to this quote may result in additional charges.

Clements Fence Co.

P.O. Box 218, Sharpsburg GA, 30277

(770) 304-0620

Work to be performed by Quality Custom Gates:

Barrier Arm at office

Following will be installed:

1ea. Door King barrier arm

1ea. 14' reflective arm

1ea. Safety breakaway and hardware

2ea. exit/presence loops

1ea. surge protector

1ea. receiver

1ea. stand for sticker reader and keypad

Note: Includes concrete pad for operator. Customer will be responsible to supply power to operator. Does not include access controls, such as card readers, intercoms, cameras, remote access, etc. will be provided by IT company.

Will have one year warranty, does not include lightning or physical damage.

Total cost: \$12,420.00

Quote valid for 30 days

50% deposit required prior to any work scheduled.

Any changes or additions to this quote may result in additional charges.

Clements Fence Co.

P.O. Box 218, Sharpsburg GA, 30277

(770) 304-0620

Work to be performed by Quality Custom Gates:

Lower Gate

Following will be fully installed:

1ea. 24' (36' total) 6' 9gauge black chain link gate with 3 strands barbed wire gate

4ea. 6" gate rollers

1ea. Doorking 9150 slide gate operator

2ea. exit/presence loops

1ea. Omron safety photo eye

1ea. surge protector

1ea. battery backup

1ea. receiver with two remotes

1ea. knox box lock (required by Fire Department)

1ea. stand for sticker reader and keypad

Note: Includes concrete pad for operator. Customer will be responsible to supply power to operator. Does not include access controls, such as card readers, intercoms, cameras, remote access, etc. will be provided by IT company.

Will have one year warranty, does not include lightning or physical damage.

Total cost: \$19,140.00

Quote valid for 30 days

50% deposit required prior to any work scheduled.

Any changes or additions to this quote may result in additional charges.

Clements Fence Co.

P.O. Box 218, Sharpsburg GA, 30277

(770) 304-0620

Work to be performed by Quality Custom Gates:

Upper Gate

Following will be fully installed:

1ea. 20' (30' total) 6' 9gauge black chain link gate with 3 strands barbed wire gate

4ea. 6" gate rollers

1ea. Doorking 9150 slide gate operator

2ea. exit/presence loops

1ea. Omron safety photo eye

1ea. surge protector

1ea. battery backup

1ea. receiver with two remotes

1ea. knox box lock (required by Fire Department)

1ea. stand for sticker reader and keypad

Note: Includes concrete pad for operator. Customer will be responsible to supply power to operator. Does not include access controls, such as card readers, intercoms, cameras, remote access, etc. will be provided by IT company.

Will have one year warranty, does not include lightning or physical damage.

Total cost: \$21,780.00

Quote valid for 30 days

50% deposit required prior to any work scheduled.

Any changes or additions to this quote may result in additional charges.