

**LOUDON COUNTY GOVERNMENT
CAPITAL PROJECTS COMMITTEE MEETING
April 21, 2025**

MEMBERS

Commissioner Rosemary Quillen
Commissioner Adam Waller
Commissioner Bill Geames
Commissioner Chase Randolph
Commissioner Joe Morrison
Purchasing Director Matt Kleinschmidt

AGENDA

- 1. Remaining Capital Projects Funding for FY25 - \$174,436.**
- 2. Maintenance**
 - a. Annex restroom renovation - \$25,959.18**
 - b. Annex painting - \$27,588.00**
- 3. Philadelphia Library Computer - \$2,000**
- 4. FY 26 Requests**



QUOTE

Date 04/15/2025

Jake Townsend Construction

3304 Zion Ridge Road

Loudon, TN 37774

(865) 816-4796

townsendjct@gmail.com

Customer Loudon County

ATTN: Kim

Address

Phone Number

Email Address

DESCRIPTION	TOTAL
To remove partitions, vanities and sinks in mens and womens bathrooms on both levels. To install new partitions, white marble vanities, with new faucets, supply and drain line under sinks. Price includes all materials, labor, debris removal and partitions to be solid plastic, black.	25,959.18

TOTAL \$ 25,959.18

THANK YOU



CertaPro Painters of East Tennessee
10904 McBride Lane
Knoxville, TN 37932

License: Home Improvement #10139 (up to \$25,000)
Contractor License: General Contractor #76624
(\$25,000 - \$3,000,000)

COMMERCIAL INTERIOR
Proposal #: Loudon County Annex Building
Job #: JOB-1422-8022

Date 04/08/2025



We proudly feature Sherwin-Williams paints and stains.

JOB SITE

Loudon County - Annex Building

- 📍 101 Mulberry Street
Loudon, TN 37774
- ☎ (865) 804-7458
- ✉ yagerk@loudoncounty-tn.gov

PREPARED BY

- Steve Thrasher**
Commercial Sales Associate
- ☎ (865) 755-2371
- ✉ sthrasher@certapro.com



ESTIMATED BY

- Adam Skaggs**
Commercial Estimator
- ☎ (865) 470-0001
- ✉ askaggs@certapro.com

CLIENT

Loudon County Government

- 📍 100 River Rd
Box 110
Loudon, TN 37774
- ☎ 865-458-4663 Ext 103
- ✉ bunnb@loudoncounty-tn.gov

CLIENT CONTACTS

- Kim Yager
Facility Manager
- W: (865) 988-4077
- M: 865-804-7458
- E: yagerk@loudoncounty-tn.gov

PRICING:

Prep and Repaint Interior	\$27,588.00
Subtotal:	\$27,588.00
Total:	\$27,588.00

GENERAL SCOPE OF WORK

Unless specifically noted, all prices include labor and materials and are cash/check prices.
 Pricing on this proposal is valid for 30 days.
 Under TN State law, any contractors performing projects totaling \$25,000 or greater are required to hold a valid contractor's license. Verification can be obtained at VERIFY.TN.GOV - CertaPro Contractor License # - 76624

Special Notes:

- Project to be produced at night to minimize disruptions.
- Please have vending machines moved so that CertaPro crew can paint behind.
- Please have all fragile items removed from desks/wall space prior to project start.
- CertaPro crew to cut-in around shelving in deeds room, index card machine, and shelving in large storage room.

INCLUDES AND EXCLUDES

EXCLUDES:

- All Work Not Listed As Include
- Any Surface/Substrate/Component Not Specifically Listed As Include
- Cleaning Old Paint From Previous Jobs
- Floor Scrubbing/Cleaning
- Glass Cleaning
- Caulking To Previously Uncaulked Areas
- Cove Base Removal/Replacement

SURFACE PREPARATION

- Caulk Previously Caulked Areas If Needed
- Fill Nail Holes
- Patch & Sand Small Drywall Imperfections (Nails, Screw Holes)
- Scuff/Sand Trim
- Spot Prime Stains
- Spot Prime Repairs & Bare Substrates
- Clean Dirty Areas As Needed

SET-UP

CUSTOMER TO:

Allow Clear Access To Work Areas , Provide Parking , Provide Room/Area For Storage , Remove Personal Items & Belongings From Desks & Shelving , Remove Small & Fragile Objects , Remove Wall Décor, Pictures, Paintings, Etc. , Empty Large Filing Cabinets & Other Storage Containers , Move Inventory &/Or Supplies Away From Walls , Remove Blinds & Window Coverings , Remove Wall Mounted Electronics

CERTAPRO WILL COVER & PROTECT

Floors , Furniture , Surfaces Not Being Painted , Cabinets , Equipment/Machinery , Inventory

CERTAPRO WILL

Maintain Clean Work Area , Move Large Furniture/Items As Required , Remove & Re-Install Switch Plates & Outlet Covers

CLEAN UP

Daily and full upon completion. **Cleaning to glass (windows, doors, etc.) not included.**

PROPOSAL AND COLOR SPECIFICATIONS

Surface/Item	Product	Paint / Primer Coats	Color
Prep and Repaint Interior			
Wall Space	ProMar 200-Latex-Eggshell	2 / 0	TBD
Baseboard/Chair Rail	ProClassic Waterborne Interior Acrylic Enamel-Acrylic-Semi-Gloss	2 / 0	TBD
Metal Components	Pro Industrial Waterbased Alkyd Urethane-Urethane Modified-Semi-Gloss	2 / 0	TBD

Scope: Prep and Repaint Upstairs**Included Areas:**

- Offices
- Lobbies
- Bathrooms
- Stairwell

Included Components:

- Wall space (stops at bottom of stairwell) - **Note that crew will cut-in around deeds shelving, index card machine, and top of shelving in large storage room*
- Columns in lobby
- Soffit space above plants in lobby
- Doors at entrances (excludes exterior side of entrance doors)
- Doors frames
- Metal window casings
- Metal window frames inside doors
- Wood baseboards
- Chair railing
- Hand rails at steps
- Stair stringers
- Stair risers

Prep:

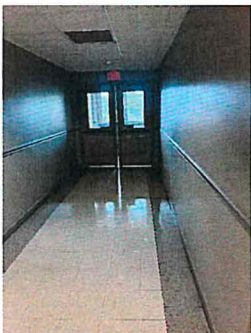
- Repair drywall imperfections where needed.
- Sand repair work smooth and spot prime repairs.
- On baseboards/chair rail, light scuff/sand and hand clean as needed.
- Spot prime any bare areas. - **Note that new chair rail in office to receive full prime coat of Sherwin Williams, Multi-Purpose Primer (or equivalent) prior to paint application.*
- On metal components, wire brush/scrape/sand any loose or peeling paint and/or rust to a firm base.
- Spot prime any bare metal and/or tightly adhered rust with Sherwin Williams, Kem-Bond Metal Primer.
- Caulk in door/window frames where needed.

Coating Application:

- **Wall Space** - Two (2) coats of Sherwin Williams, ProMar 200 Acrylic Latex, Eggshell
- **Baseboard/Chair Rail** - Two (2) coats of Sherwin Williams, Proclassic Waterborne Interior Acrylic Enamel, Semi-Gloss
- **Metal Components** - Two (2) coats of Sherwin Williams, Pro Industrial Waterbased Alkyd Urethane, Semi-Gloss

Excludes:

- Painting any space past doors at bottom of stairwell, painting to any wood doors, painting to any ceiling space other than bottom of stairwell, painting to any clad/anodized windows or doors, painting inside storage closet, painting inside janitor closet, painting inside records room, painting or removing cove base, painting to any brick, all components not listed as include, ALL WORK NOT LISTED AS INCLUDE.

ADDENDUM - ALL PICTURES

Prep and Repaint Interior



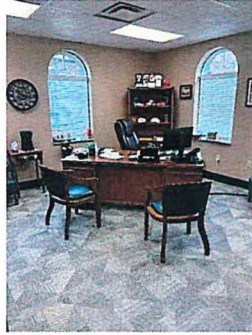
Prep and Repaint Interior



Prep and Repaint Interior



Prep and Repaint Interior



Prep and Repaint Interior



Prep and Repaint Interior

NOTES

DRYWALL REPAIRS: THERE IS NO WARRANTY OFFERED FOR ANY DRYWALL REPAIR. CertaPro cannot be held liable for settling & structural issues which are not resolved by drywall patching

ADDITIONAL COATS OF PAINT: There are certain paint colors (especially bold deep colors) that may require more than two (2) coats of paint to achieve proper hiding. At the time of the estimate CertaPro Painters may not know what customer's final color choice will be, therefore, should customer select one of these hard to cover colors CertaPro Painters reserves the right to amend the proposal for the additional labor and materials. More than 3 colors on interior projects will be charged a \$50.00 per color add fee.

ACCENT WALLS: If a customer decides to add an accent wall anytime after receipt of this proposal, an extra fee will be applied per accent

CAULKING: Caulking is not covered under warranty. It is considered routine maintenance and should be checked periodically by customer.

PAYMENT TERMS: Payment is due within ten (10) days of completion and final inspection. A deposit may be requested to cover special order material costs prior to the start of the project. Payment not received at completion is subject to late fee's & interest of 12%. We accept checks, cash, and credit cards (Visa, Mastercard, Discover, & Amex). If paying with a check, please make payable to CertaPro Painters. **THERE WILL BE A 3% SERVICE FEE FOR ALL CREDIT CARD TRANSACTIONS. THERE IS NO FEE FOR ACH PAYMENTS (E-CHECK)** Online payments may be made by visiting our website at <https://certapro.com/east-tennessee/online-payment-options/>

Jobs exceeding \$100,000.00 will be set up for progress payments.

HAZARDOUS MATERIALS: Customer acknowledges that CertaPro is not the owner of the premises and cannot advise the customer regarding the presence of asbestos and other similar hazardous materials in the property without testing. Likewise, customer acknowledges that CertaPro is not liable for any damages or injuries related to the presence of asbestos or other hazardous materials, discovered before, during or after commencement of work at customer's premises. CertaPro reserves the right to cancel this proposal at any time and for reasons related to potential safety issues posed by hazards such as asbestos.

ADDITIONAL NOTES

SIGNATURES

CertaPro Painters Authorized Signature Date

Authorized Client Signature Date

Authorized Client Representative Name & Title

Client

PROPERTY PHOTO AND VIDEO RELEASE

By checking this box, I consent to CertaPro and its agents taking photographs and videos of the property identified in the Proposal and using that content for marketing and advertising purposes. I represent that I have authority to grant this consent, either on my own behalf or on behalf of the property owner.

PAYMENT DETAILS

Payment is due: In full upon job completion

COMMERCIAL DEFINITIONS AND CONDITIONS OF THIS CONTRACT

RELATIONSHIP — The individual giving you this proposal is an independent contractor licensed by CertaPro Painters® to use its systems and trademarks to operate a painting franchise. The work will be completed by the independent franchised contractor. Please make any check payable to the franchise shown on the front of this proposal.

COLORS — Colors may be chosen by the client prior to commencement of work. If, after the job starts, a color change is required, the independent Contractor will have to charge for time and material expenses incurred on the original color.

UNFORESEEN CONDITIONS — Should conditions arise which could not be determined by visual inspection prior to starting work, the client must pay an agreed upon extra for the completion of such work.

PROPOSAL — This proposal is valid for 60 days after it was written. In addition, the Independent Franchised Contractor should be informed of your desire to have the work done and receive a signed copy of the proposal before work is to be started.

ATTENTION CLIENT:

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE BELOW NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT. (SATURDAY IS A LEGAL BUSINESS DAY IN CONNECTICUT.) THIS SALE IS SUBJECT TO THE PROVISIONS OF THE HOME SOLICITATION SALES ACT AND THE HOME IMPROVEMENT ACT. THIS INSTRUMENT IS NOT NEGOTIABLE.

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE, OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREED TO RETURN THE GOODS AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM TO:

Name of Seller **CertaPro Painters of East Tennessee**

DATE OF TRANSACTION _____

NOT LATER THAN MIDNIGHT OF _____

I HEREBY CANCEL THIS TRANSACTION

(Buyer's Signature)

(Date)

TECH REQUEST FOR PHILADELPHIA PUBLIC LIBRARY

Philadelphia Public Library (PPL) is in need of replacements for two of its Public Access Computers (PAC). These computers provide vital functions to our patrons such as filling out an online job application, registering for advanced education placement, communicating with distant professionals (doctors and lawyers), and setting up/monitoring an email account.

The PACs currently in use were purchased with a LSTA Tech grant in 2015. Due to their age, they are incompatible with Windows 11, and will not be able to be updated. Attached, is the TN state approved specs and pricing for desktop computers and monitors.

Elite Desk 800 G9 - $\$830.81 \times 2 = \1661.62

22" P22h Monitor - $\$124.57 \times 2 = \249.14

TOTAL	\$1910.76

PPL asks that Loudon County Commission provide funding for the purchase of this vitally needed equipment to help more fully serve its patrons.

Respectfully,

Mark Williams, Director

Five Year Capital Plan Worksheet

91110 General Administration Projects
County Buildings

RECEIVED

MAR - 6 2025

Department Submitting Request: FACILITIES MAINTENANCE

Accounting Department
Erin Pica

Signature of Official or Department Head:

Description of Asset	Estimated Cost in Fiscal Year Needed				
	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
ANIMAL SHELTER					
Paint Interior and Big Kennel		\$23,500.00			
Replace Roof	\$25,000.00				
ANNEX					
Replace Roof (EPDM Rubber)		\$70,000.00			
Paint Interior	\$20,000.00		\$25,000.00		
Public Restroom Remodel	\$25,000.00				
JUSTICE CENTER					
Replace Roof (EPDM Rubber)			\$490,000.00		
Paint Interior			\$40,000.00		
LOUDON LIBRARY					
MAINTENANCE DEPARTMENT					
Asphalt Upper				\$35,000.00	
CAREER CENTER/Replace Roof	\$400,000.00				

Cameras for Annex



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

TOM LEWIS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHWG341	2/28/2025	PHWG341	5695158	\$26,854.54

QUOTE DETAILS

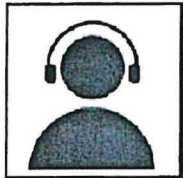
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Verkada CD63 - network surveillance camera - dome - with 30 days onboard st</u> Mfg. Part#: CD63-512-HW Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	14	8151956	\$1,068.79	\$14,963.06
<u>Verkada CD63-E - network surveillance camera - dome</u> Mfg. Part#: CD63-512E-HW Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	4	8157020	\$1,211.39	\$4,845.56
<u>Verkada Video Security Cloud License Capacity Increase - camera license (3</u> Mfg. Part#: LIC-CAM-3Y-CAP Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	18	8262069	\$391.44	\$7,045.92

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$26,854.54
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$26,854.54

PURCHASER BILLING INFO	DELIVER TO
Billing Address: LOUDON COUNTY CENTRAL ACCOUNTING ACCOUNTS PAYABL 100 RIVER RD STE 110 LOUDON, TN 37774-1042 Phone: (865) 458-4665 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: LOUDON COUNTY CENTRAL ACCOUNTING TOM LEWIS 100 RIVER RD STE 110 LOUDON, TN 37774-1042 Phone: (865) 458-4665 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Lance Garnett | (877) 403-9139 | lance.garnett@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$26,854.54	\$776.10/Month	\$26,854.54	\$885.93/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

BRANDON BUNN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHZF098	3/4/2025	PHZF098	5695158	\$13,855.07

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Verkada CD63 - network surveillance camera - dome - with 30 days onboard st</u> Mfg. Part#: CD63-512-HW Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	4	8151956	\$1,068.79	\$4,275.16
<u>Verkada CD63-E - network surveillance camera - dome</u> Mfg. Part#: CD63-512E-HW Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	5	8157020	\$1,211.39	\$6,056.95
<u>Verkada Video Security Cloud License Capacity Increase - camera license (3</u> Mfg. Part#: LIC-CAM-3Y-CAP Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	9	8262069	\$391.44	\$3,522.96

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SUBTOTAL	\$13,855.07
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$13,855.07

PURCHASER BILLING INFO	DELIVER TO
Billing Address: LOUDON COUNTY CENTRAL ACCOUNTING ACCOUNTS PAYABL 100 RIVER RD STE 110 LOUDON, TN 37774-1042 Phone: (865) 458-4665 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: LOUDON COUNTY CENTRAL ACCOUNTING BRANDON BUNN 100 RIVER RD STE 110 LOUDON, TN 37774-1042 Phone: (865) 458-4665 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Lance Garnett | (877) 403-9139 | lance.garnett@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$13,855.07	\$401.94/Month	\$13,855.07	\$458.33/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

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Loudon County Homeland Security & Emergency Management

Kelli Branam
Director

ROV Underwater Remote Operated Vehicle for water

The Dive Team is called upon to assist with incidents that occur on the 18 miles of waterways within our county. Unfortunately, these calls are often for possible drownings. This device will aid our Dive Rescue Team in providing closure to families during recovery.

Gas Detector for Drone: Sniffer4D V2 Multi-Gas Detector

It captures geo-referenced and time-stamped gas and particle concentration data and transmits it to the Sniffer 4DMapper in real-time. The 4DMapper visualizes and analyzes the data, providing necessary information for quick decisions, such as evacuations.

Emergency Operations Trailer: 30-foot bumper pull trailer for extended incidents such as hazardous materials or a missing person. The trailer has an area for command and communications as well as storage of decontamination equipment and other equipment. This quote includes a heating and cooling system and scene lighting.

Five Year Capital Plan Worksheet

RECEIVED

91140 Public Health & Welfare Projects

FEB 21 2025

Department Submitting Request:

Animal Shelter

Accounting Department
Erin Rice

Signature of Official or Department Head:

Miracle Nichols 2-19-2025

Description of Asset	Estimated Cost in Fiscal Year Needed ↓				
	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
① Speed Queen - Commercial washer - extractor - cabinet Hardmount - 40lb capacity model number at this time # SCN40 - front load -				\$ 13,000 ⁰⁰	
② Speed Queen - Commercial Tumble Dryer - 55 lbs capacity - front load - model number at this time ST055 -				\$ 13,000 ⁰⁰	
③ Installation for Washer - Base must be secured + grouted - Laundry room floor is <u>NOT</u> level!!! Leans toward drain in center of room!!! Machine will "walk" + destroy herself - like this one did at first!!! (bessen learned)				\$ 1,000 ⁰⁰	

* models we have now are 10 years old -
+ believe purchased in 2012 2013 - by Linda Parks, Human Services

- Mr. Ed bow - ♥ - May God rest his soul -



Pricing Proposal
 Quotation #: 25790654
 Created On: 1/31/2025
 Valid Until: 3/2/2025

TN-County of Loudon

Inside Account Executive

Thomas Lewis

TN
 United States
 Phone: (865) 458-6264
 Fax:
 Email: lewist@loudoncounty-tn.gov

Mike Cimilluca

290 Davidson Ave
 Somerset NJ 08873
 Phone: 732-652-0262
 Fax:
 Email: mike_cimilluca@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Dell OptiPlex 7020 (version 2024) - Micro Core i5 i5-14500T / up to 4.8 GHz - RAM 16 GB - SSD 256 GB - NVMe, Class 35 - UHD Graphics 770 - Gigabit Ethernet, Bluetooth, IEEE 802.11ax (Wi-Fi 6E) - Win 11 Pro - monitor: none - BTS - with 3 Years Basic Onsit Dell - Part#: DG02W Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$855.99	\$855.99
2 Dell P2425H - LED monitor - 24" (23.81" viewable) - 1920 x 1080 Full HD (1080p) @ 100 Hz - IPS - 250 cd/m - 1500:1 - 5 ms - HDMI, VGA, DisplayPort - BTO - with 3 years Basic Hardware Service with Advanced Exchange after remote diagnosis Dell - Part#: DELL-P2425H Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$181.00	\$181.00
		Total	\$1,036.99 x3

Additional Comments

Dell has a no-returns policy on all hardware products. If an item is DOA, missing, wrong, or visibly damaged in transit, SHI must be notified within 24 hours.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTFO

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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Accounting Department
Erin Rice

Five Year Capital Plan Worksheet

91200 Highway & Street Capital Projects

Estimated Cost in Fiscal Year Needed

<u>Description of Asset</u>	<u>2025/2026</u>	<u>2026/2027</u>	<u>2027/2028</u>	<u>2028/2029</u>	<u>2029/2030</u>
Contracted Services (Striping, Guardrail, Etc.)	\$75,000.00	\$80,000.00	\$85,000.00	\$85,000.00	\$90,000.00
Caterpillar Backhoe		\$200,000.00			
Caterpillar Compact Track Loader			\$90,000.00		
Batwing Rotary Mower		\$22,000.00	\$22,000.00		
John Deere Tractor		\$92,000.00	\$95,000.00		
Single Axle Dump Trucks				\$225,000.00	\$210,000.00
Tri-Axle Dump Trucks (2)	\$225,000.00	\$230,000.00			
Total	\$300,000.00	\$624,000.00	\$292,000.00	\$310,000.00	\$300,000.00

