



City Council Meeting

Holly Springs Public Safety Building, Council Chambers
3235 Holly Springs Pkwy. Holly Springs, GA 30115
Monday, October 21, 2024 | 6:30 PM

Steven W. Miller, Mayor

Michael Roy Zenchuk II, Mayor Pro Tem, Ward 3

Kyle Whitaker, Ward 1 | Dee Phillips, Ward 2 | Kevin Moore, Ward 4 | Jeff Wilbur, Ward 5

AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

"Veterans of U.S. military services may proudly salute the flag while not in uniform based on a change in the governing law on 25 July 2007."

III. INVOCATION

IV. PRESENTATIONS

- A. Yard of the Month - Dennis and Carrie Sanchez
- B. Annual Comprehensive Financial Report - Denise Lamazares

V. PUBLIC COMMENTS

VI. CONSENT AGENDA

- A. October 7, 2024 City Council Meeting minutes.

VII. OLD BUSINESS

VIII. NEW BUSINESS

- A. Special Event Permit Application from L.R. Tippens Education Center for the Tippens Turkey Trot 5K.
- B. Resolution declaring certain property as surplus and authorizing its sale or disposal as described in Exhibit "A".
- C. Quote #QN518000 from Skid Steer Solutions.com for the new Public Works Eterra E70 backhoe attachment for the Bobcat track loader and accessories purchase, in an amount not to exceed \$5,104.25.

- D. Quote #463656 from Blue Ally for the renewal and change of vendor for the Barracuda Cloud to Cloud backup for Microsoft Office 365 and Sharepoint files, in an amount not to exceed \$2,697.70.

IX. REPORTS

X. ADJOURNMENT

XI. EXECUTIVE SESSION

- A. Real Estate and Personnel

**City of Holly Springs
City Council Meeting Minutes
October 7, 2024**

Elected Officials Present: Mayor Steven W. Miller, Councilman Kyle Whitaker, Councilman Kevin Moore, and Councilman Jeff Wilbur.

Elected Officials Not Present: Mayor Pro Tem Michael Roy Zenchuk II and Councilwoman Dee Phillips.

Staff Present: City Attorney Robert M. "Bobby" Dyer, City Manager Robert H. Logan, City Clerk/Human Resources Director Karen Norred, Assistant City Clerk/Records Manager Lou Stewart, Finance Director Denise Lamazares, Chief Building Official Jon Page, Accounting Specialist Becky Bruce, Accountant Dana McKinzie, IT/Facilities Manager Ron Carter, Chief Tommy Keheley, Deputy Chief Greg Clyburn, Lieutenant Naveed Babar and Officer Carson Warner.

I. CALL TO ORDER

Mayor Miller called the City Council Meeting to order.

II. PLEDGE OF ALLEGIANCE

Mayor Miller led the Pledge of Allegiance.

III. INVOCATION

Mayor Miller gave the invocation.

IV. PRESENTATIONS

A. Yard of the Month - Mr. Fnu Hendro

V. PUBLIC COMMENTS

VI. CONSENT AGENDA

A. September 23, 2024 City Council Meeting minutes.

Councilman Whitaker made a motion to approve the consent agenda.

Councilman Moore seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

VII. OLD BUSINESS

VIII. NEW BUSINESS

A. Sixth Amendment of Workforce Innovation and Opportunity Act (WIOA) Contract (WD2210.6) between the City of Holly Springs and the Atlanta Regional Commission (ARC).

Councilman Whitaker made a motion to approve Item A. Councilman Moore seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- B. Personal Property Auction Agreement between the City of Holly Springs and Jeff Dobson & Associates.

Councilman Moore made a motion to approve Item B. Councilman Wilbur seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- C. Change Order #15 from Vertical Earth, Inc. for earthwork, rock removal, knee walls, and modular walls for the Holly Springs Town Center Parking Deck, in an amount not to exceed \$861,309.90.

Councilman Moore made a motion to approve Item C. Councilman Wilbur seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- D. Quote # 1223-004-ROUGH from Plumbing On Purpose LLC for plumbing services in the Holly Springs Town Center Parking Deck, in an amount not to exceed \$82,353.00.

Councilman Moore made a motion to approve Item D. Councilman Wilbur seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- E. Quote # 1223-004-TEMP from Plumbing On Purpose LLC for storm drains in the Holly Springs Town Center Parking Deck, in an amount not to exceed \$10,323.00.

Councilman Whitaker made a motion to approve Item E. Councilman Moore seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- F. Public Crossing License and Maintenance Agreement between Georgia Northeastern Railroad Company, LLC and the City of Holly Springs, Georgia, with Attorney approval and, to authorize the Mayor to execute the document.

Councilman Whitaker made a motion to approve Item F with Attorney and City Manager approval and, to authorize the Mayor to execute the document. Councilman Moore seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- G. Statement of Work Quote # Q-83484-1 for the implementation of the CivicPlus Select Media Package with the Agenda and Meeting Management Solution software, between CivicPlus, LLC and the City of Holly Springs, Georgia in an amount not to exceed \$3,550.

Councilman Moore made a motion to approve Item G. Councilman Wilbur seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- H. Quote # 1102 from Go Full Cloud for the annual renewal of Microsoft Office 365 GCC G3, Microsoft 365 GCC G3 and Office 365 extra file storage for GCC licenses, in an amount not to exceed \$36,950.40.

Councilman Moore made a motion to approve Item H. Councilman Wilbur seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

- I. Request from Place Services, Inc. to waive the bond requirement for all parcels, tracts, and roadways within the property boundary during the development of the project located off of East Cherokee.

Councilman Whitaker made a motion to table Item I until the October 21st City Council Meeting. Councilman Moore seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

IX. REPORTS

- A. Monthly Departmental Reports
No reports were given.

X. ADJOURNMENT

Councilman Wilbur made a motion to adjourn the meeting. Councilman Moore seconded the motion. Motion carried. Yes 3, No 0, Abstained 0.

Respectfully submitted.

Steven W. Miller, Mayor

Attest:

Karen Norred, City Clerk
(Seal)

ITEM REPORT

AGENDA ITEM NUMBER: VIII.A.



FROM: Robert H. Logan, City Manager

MEETING DATE: October 21, 2024

AGENDA ITEM: Special Event Permit Application from L.R. Tippens Education Center for the Tippens Turkey Trot 5K.

EXECUTIVE SUMMARY:

L.R. Tippens Education Center is hosting the Tippens Turkey Trot 5K on November 2nd to raise funds for the school. As their Partner in Education, the City has offered technical assistance in planning their event, as well as providing police staff for the event. They plan to use the City-approved race route, beginning at Holly Springs Elementary School and ending at Barrett Memorial Park. School officials have been in contact with HSPD for staffing the road closure, and all other stipulations of the permit application have been met or are in the process of being met, including notification to surrounding residents and submission of a road closure notice in the Cherokee Tribune.

FISCAL IMPACT:

Sponsorship of approximately \$1,500 in in-kind support. (Police staffing, Cherokee Tribune ad, and letters to surrounding residents.)

ATTACHMENTS:

1. Special Event Permit App_Tippens

RECOMMENDATION:

The staff recommendation is approval of the permit application.

CONCURRENCES:

City Manager



Special Event Permit Application

City of Holly Springs
PO Box 990
Holly Springs, GA 30142
770-345-5536

FOR OFFICE USE ONLY

Permit Issue Date: _____

Permit Number: _____

Sponsoring Organization Information

Name of Group/Organization: LR Tippens Education Center

Phone #: 770-721-6450

Website: tippens.cherokeek12.net

Address: 2450 Holly Springs Pkwy.

City, State & Zip: Holly Springs, GA 30115

Organization Contact Information

The organization contact person must be the person in charge of event management and is responsible for the event. The organization contact person must be a representative of the organization who has been authorized to plan the event. The applicant must be available to work closely with the City.

Event Contact Person: Wesley Satterfield, Assistant Principal

Cell #: 770-721-6450

Email: wesley.satterfield@cherokeek12.net

Address: 2450 Holly Springs Pkwy.

City, State & Zip: Holly Springs, GA 30115

Event Information

Event Name: Tippens Turkey Trot 5K

Event Date(s): November 2, 2024

Event Start & Finish Time: 8-9:30 AM

Time Set-up Begins: 6:30 AM

Time Clean-up Should Be Complete: 10:30 AM

Estimated Number of Attendees: 100

Estimated Number of Event Workers/Volunteers: 20

Type of Event

☐ Athletic Event

☐ Block/Street Party

☐ Cycling Event

☐ Exhibition

☐ Festival

☐ March/Demonstration

☐ Merchant Fair/Craft Show

☐ Parade*

☐ Rally/Assembly

☒ Road Race*

☐ Wedding

☐ Other _____

**Additional event information is required. Please see additional permit applications.*

Purpose of Event: ☐ Charity ☒ Fundraiser ☐ Entertainment ☐ Education ☐ Other: _____

Check all that apply.

Location of event: Start-Holly Springs ES End-Barrett Memorial Park

This event use or require the following: ☐ Use of public property ☐ Food/alcohol vendors*

Check all that apply.

☒ Closing of public streets* ☐ Rerouting of vehicle or pedestrian traffic

Special Event Permit Application

Will there be musical entertainment? ☒ Yes ☐ No

Noise Ordinance: Holly Springs Code 33-71 through 79.

If yes, please state: # of bands: _____ Type of music: family-friendly DJ

Will there be sound amplified entertainment? ☒ Yes ☐ No

Will sound checks be conducted prior to the event? ☒ Yes ☐ No

Please describe sound equipment that will be used:

microphone and speakers operated by DJs

Will there be inflatables, hot air balloons, or similar devices? Yes ☐ No ☒

If yes, please describe: _____

Will there be fireworks, rockets, or other pyrotechnics? ☐ Yes ☐ No

If yes, please describe: _____

Permit must be obtained from Cherokee County Probate Court and submitted to the City no less than 30 days before event. If event is held on private property, a letter of permission from the owner is required.

Will there be signs, banners, decorations, special lighting? ☒ Yes ☐ No

If yes, please describe: sponsor banners/day-of-race signage

Will there be any items sold? ☐ Yes ☒ No

If yes, please describe: _____

How close are the nearest residences? _____

Will there be contracted concessionaires/mobile food units? ☐ Yes ☒ No

If yes, additional event information is required. Please see Food & Alcohol Attachment.

Will there be alcohol? ☐ Yes ☒ No

If yes, additional event information is required. Please see Food & Alcohol Attachment.

If your event takes place on public property, please attach a copy of certificate of coverage and complete the information below.

Liability Insurer: _____

Policy Number: _____ Liability Limit \$ _____

City of Holly Springs should be listed as an additional insured with address listed as it appears at the top of this application.

Please provide any other information about your event that you believe would be helpful for planning purposes. _____

Group/Organization is responsible for post cleanup.
This is not transferable to any other individual or group.

REQUIRED: Site Map - Please provide an overhead map detailing the placement of all aspects of your event. Maps should include, but are not limited to:

- perimeter of event
- parking
- tents
- restrooms
- food/alcohol serving areas
- stages
- parking plan
- routes
- water stations
- volunteers
- entrances
- exits
- inflatables

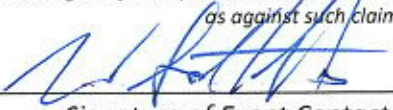
Hand-drawn maps are acceptable. (If you are using the 5K route determined by the City, staff can provide a map for you to work with.)

All lane/street closures, and any event involving alcohol, require police personnel on an extra-duty basis. Traffic control and parking plans, which should include where police officers will be stationed, must be submitted and approved by the Police Chief. Group/Organization will be responsible to cover the cost of police personnel; this cost will be calculated on their special event rate.

PUBLIC NOTICE REQUIREMENTS: Group/Organization must advertise in the Cherokee Tribune if event requires lane/street closures. Group/Organization must also provide a written notice to all affected businesses and residents no less than one week prior to the event and a copy of the notice along with a list of those who received letters must be submitted with this form. All cost will be the responsibility of the Group/Organization. Any event permit application that includes a request to close any public street in the City must be approved by the City Council.

The City of Holly Springs may request additional information not referenced in this application.

Waiver and Release: I/We agree to hold harmless and defend the City of Holly Springs against any claim for damages, compensation or otherwise on the part of me, my child or any other party, growing out of or resulting from injury to me or my child, or any other party which might occur as a result of the lease of property or facilities from the City of Holly Springs, and to reimburse or make good any loss, damage or costs that the City of Holly Springs may have to pay litigation arises from injury to me, my child or any other party, and I/we hereby waive any and all rights of exemption, both as to real or personal property, to which I/we may be entitled under the laws of this or any other state as against such claims for reimbursement or indemnity by the City of Holly Springs.



Signature of Event Contact Person

10/14/24

Date



Special Event Permit Application *Road Race/Cycling Event Attachment*

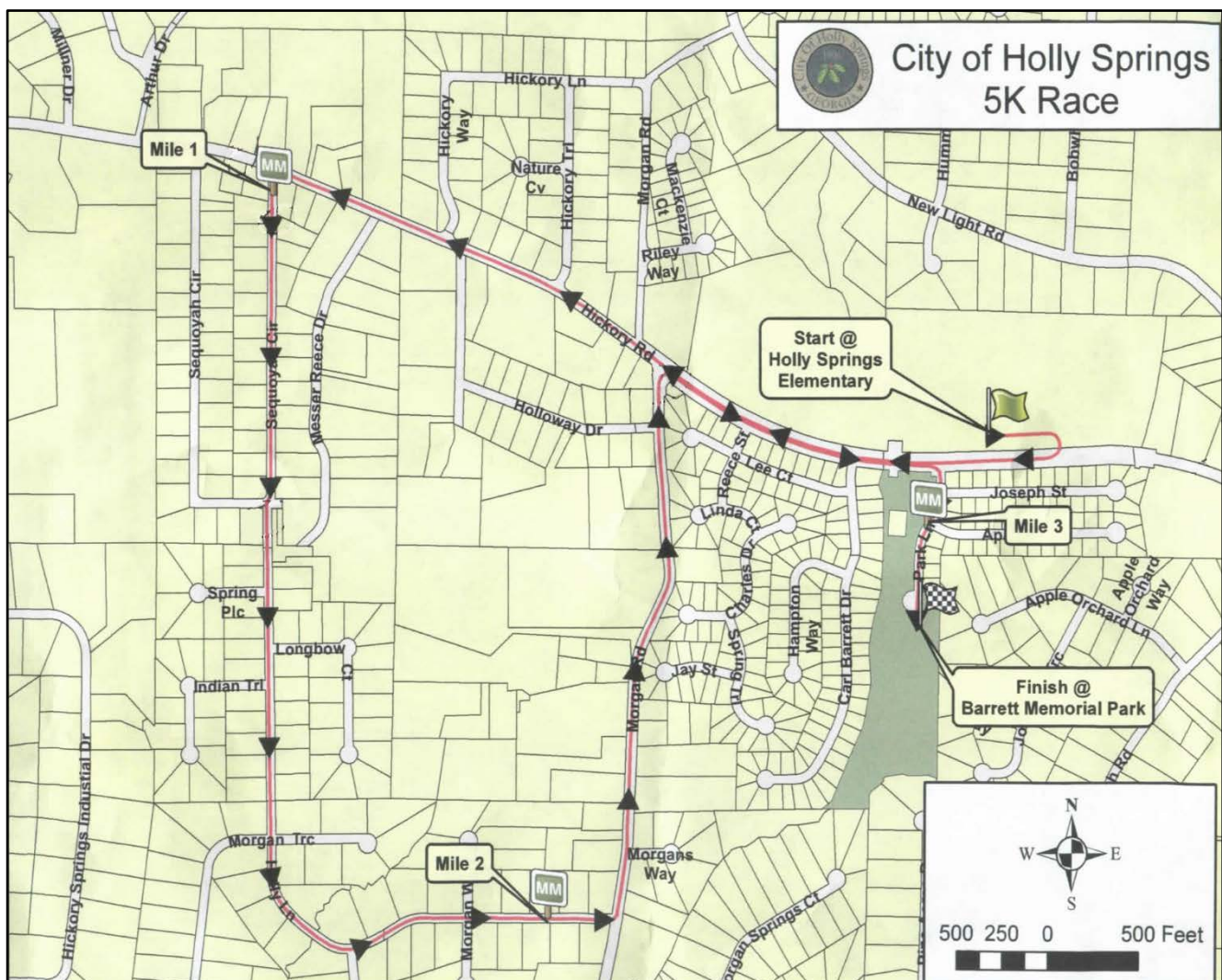
City of Holly Springs
PO Box 990
Holly Springs, GA 30142
770-345-5536

My event is a: ☐ road race ☐ cycling event **Distance:** ☐ 5K ☐ 10K ☐ Other: _____

Once a route has been determined, please provide a map showing registration, start/finish, water stations, first aid station, portable toilets, route monitors, etc.

A note for road race events:

The City has one predetermined route for 5K races. Please review the map below to determine if this route will work well for your event. If you would like to propose an alternate, please provide an overhead with the race route clearly marked. Alternate routes must be approved by the City.



Please provide a timeline of your race or cycling event:

Setup begins at: _____
Sign-in/On-site registration begins at: _____
Race/cycling event begins at: _____
Race/cycling event cleanup begins at: _____
Race/cycling event cleanup complete at: _____

Number of participants expected: _____

List of Vendors:

REQUIRED: Site Map - Please provide an overhead map detailing the placement of all aspects of your event. Maps should include, but are not limited to:

- | | |
|------------------------------|------------------|
| • perimeter of event | • routes |
| • parking | • water stations |
| • tents | • volunteers |
| • restrooms | • entrances |
| • food/alcohol serving areas | • exits |
| • stages | • inflatables |
| • parking plan | |

Hand-drawn maps are acceptable. (If you are using the 5K route determined by the City, staff can provide a map for you to work with.)

All lane/street closures, and any event involving alcohol, require police personnel on an extra-duty basis. Traffic control and parking plans, which should include where police officers will be stationed, must be submitted and approved by the Police Chief. Group/Organization will be responsible to cover the cost of police personnel; this cost will be calculated on their special event rate.

PUBLIC NOTICE REQUIREMENTS: Group/Organization must advertise in the Cherokee Tribune if event requires lane/street closures. Group/Organization must also provide a written notice to all affected businesses and residents no less than one week prior to the event and a copy of the notice along with a list of those who received letters must be submitted with this form. All cost will be the responsibility of the Group/Organization. Any event permit application that includes a request to close any public street in the City must be approved by the City Council.

ITEM REPORT

AGENDA ITEM NUMBER: VIII.B.



FROM: Robert H. Logan, City Manager

MEETING DATE: October 21, 2024

AGENDA ITEM: Resolution declaring certain property as surplus and authorizing its sale or disposal as described in Exhibit "A".

EXECUTIVE SUMMARY:

The surplus property is a Caterpillar Mini Excavator Model 303C.

FISCAL IMPACT:

ATTACHMENTS:

1. Surplus Property Resolution

RECOMMENDATION:

The staff recommendation is approval of the resolution.

CONCURRENCES:

Finance and Administration

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HOLLY SPRINGS, GEORGIA, DECLARING CERTAIN PROPERTY AS SURPLUS AND AUTHORIZING ITS SALE OR DISPOSAL

WHEREAS, it has been determined that the City has no further use of these certain items;
and

WHEREAS, the City Council may determine that these items are surplus property; and

WHEREAS, the fair market value, if any, is determined for the surplus property and its disposal will be for the common benefit; and,

WHEREAS, the City Manager or his designee will oversee the sale or disposal of this item; and,

NOW THEREFORE, IT IS HEREBY RESOLVED that the Mayor and City Council of the City of Holly Springs hereby approve the surplus and authorize the sale or disposal of the items described in attached Exhibit "A":

This Resolution is adopted this 21st day of October 2024.

CITY OF HOLLY SPRINGS

Steven W. Miller, Mayor

Attest:

Karen Norred, City Clerk
(Seal)

Exhibit “A”

Item	Make	Model	Serial #	Quantity
Mini Excavator	CAT	303C	CAT0303CPBXT04158	1

ITEM REPORT

AGENDA ITEM NUMBER: VIII.C.



FROM: Ron Carter, IT and Facilities Manager

MEETING DATE: October 21, 2024

AGENDA ITEM: Quote #QN518000 from Skid Steer Solutions.com for the new Public Works Eterra E70 backhoe attachment for the Bobcat track loader and accessories purchase, in an amount not to exceed \$5,104.25.

EXECUTIVE SUMMARY:

With the CAT 303 mini excavator being in disrepair and declared surplus, the Eterra E70 backhoe attachment for the Bobcat track loader can fulfill the needs that the mini excavator performs for a lot less money than purchasing a new mini excavator. The Eterra E70 attachment was the only manufacturer that had a hydraulic "thumb" like the mini excavator provided. There were no other manufacturers that could be found to obtain an apples to apples price quote.

The other feature that the Eterra E70 backhoe provides is that the end accessories (buckets) can be changed very quickly and easily.

FISCAL IMPACT:

\$5,104.25 funded from SPLOST V.

ATTACHMENTS:

1. Quote - QN518000
2. ETERRA-Spec Sheet-Attachments

RECOMMENDATION:

The staff recommendation is approval of the quote.

CONCURRENCES:



Quote# QN518000

October 10th 2024

Thank you for the opportunity to provide this quote. Please let us know if you have any questions by replying to this email.

Prepared for:
CITY OF HOLLY SPRINGS
RON CARTER
rcarter@hollyspringsga.us
7703455536
Ship To:
3237 Holly Springs Parkway
Holly Springs, Georgia 30115

Terms: Credit Card
Quoted by: Taylor Van Berkum
Valid until: October 24th 2024
Created Date: October 9th 2024
Lead Time: 7-10 Days

Notes: Need to upload tax exemption in order to purchase tax exempt

	Unit Price	Qty	Extended
 E70 Skid Steer Backhoe Attachment Eterra	4,870.00	x 1	4,870.00
Select your Model: Solenoid Controlled Hydraulic Thumb and Remote Hydraulics			
Select Your Standard Digging Bucket (Included w/Purchase): Eterra ECS 12" Digging Bucket - 3 Teeth			
Select Solenoid Thumb Control Device: Standard Switch Control			
Select Your Optional Large Digging Bucket or Grapple (20% off): Eterra ECS 22" Digging Bucket - 3 Teeth			
Select Optional Accessory or Bucket (20% Off): Eterra ECS 32" Grapple Rake			

Subtotal	\$	4,870.00
Shipping (ODFL (LTL))		234.25
Sales Tax		0.00
Total	\$	5,104.25

Proceed To Checkout

- If you want to make changes to your quote please reply to this email with the requested changes and we'll get a revised quote sent asap.
- Pricing is subject to change at any time.
- We may add additional taxes in some states.
- Feel free to contact us at sales@skidsteersolutions.com or call us at [866-966-2538](tel:866-966-2538).

Skid Steer Solutions || , Bellingham, WA 98226

BACKHOE

A full line of Backhoes that are tough, durable and effective. Swap out buckets and tools fast thanks to the revolutionary ECS Quick Exchange system.

SERIES : E40, E60
E70, E70H, E70HX



8 - 16" Bucket Thumb

LIFT WITH EASE

Attach with your mss or skid steer, with 8 - 32" bucket types & other backhoe attachments from Eterra

E-40



E-60



USE WITH



MODEL	E40	E60	E70
Overall Reach	52"	77"	84"
Width	24.75"	45.5"	-
Length	55"	80"	-
Height	29"	29"	-
Min Hydraulic Specs	10 GPM @ 900 PSI		
Boom Shaft Size	4" x 4"		
Digging Depth	48"	72"	84"
Lift Capacity	1,000 LBS		
Min - Max Bucket Size	8 - 16"	8 - 32"	-
Weight	222 LBS	475 LBS	-



eterra-usa.com • sales@eterraattachments.com • 360.203.7730

ITEM REPORT

AGENDA ITEM NUMBER: VIII.D.



FROM: Ron Carter, IT and Facilities Manager

MEETING DATE: October 21, 2024

AGENDA ITEM: Quote #463656 from Blue Ally for the renewal and change of vendor for the Barracuda Cloud to Cloud backup for Microsoft Office 365 and Sharepoint files, in an amount not to exceed \$2,697.70.

EXECUTIVE SUMMARY:

To approve a new vendor for the annual renewal of Barracuda Cloud to Cloud Backup of Microsoft Office 365 and Sharepoint files licenses. Interdev is our current vendor for these licenses. Attached are two quotes for the licenses which were provided by Blue Ally (\$2,697.70), and Interdev (\$3,100.80).

FISCAL IMPACT:

\$2,697.70 from the current budgeted line item(s).

ATTACHMENTS:

1. Blue Ally Quote #463656
2. Interdev Quote #007534 V1

RECOMMENDATION:

The staff recommendation is approval of the quote from Blue Ally.

CONCURRENCES:

Finance and Administration



QUOTE

9979 Muirlands Blvd, Irvine CA 92618
www.blueally.com | insidesales@blueally.com
Tel: 949.870.3500 | FAX: 949.266.9332

Quote #: 463656

Date: 10/02/2024

Billing Address

City of Holly Springs
3237 Holly Springs Pkwy

Holly Springs GA 30115-7418
USA

Shipping Address

City of Holly Springs
3237 Holly Springs Pkwy

Holly Springs GA 30115-7418
USA

Customer ID: 93313060
Customer Ref. No.:

Salesperson: Abbey Searing
Shipping Method: Electronic Fulfillment (Email)

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	BEO001a	Barracuda Cloud Account	0.00	
76	DP-CCB-Usr-1M	Data Protection, Cloud to Cloud Backup, per User, 1 Month	\$ 35.50	\$2,697.70

Quotation Subtotal \$ 2,697.70

Total Tax \$ 0.00

Quotation Total \$ 2,697.70

Quotation Valid Until: 11/02/24

To securely submit payment for this quote via credit card, please visit:

<https://secure.blueally.com/SecurePayment/SecurePayment/463656/93313060>

RETURN POLICY: All Returns must meet all applicable criteria listed in our Return Policy found at <https://www.BlueAlly.com/returns>.

For approval please contact the sales representative listed on this invoice.

* All Claims for shortage, damaged or shipping errors must be made within 3 days of receipt.

* All sales have a 30 day return period unless noted otherwise.

* No cash refunds.

* Non-defective items returned subject to 15% restocking fee.

* Warranties void if labels removed or tampered with.

* Returns must include all original packaging and include all accessories & documentation.

* All software and license downloads are not returnable. All sales are final when software has been registered, activated or used.

Terms and Conditions

Review our terms and conditions to understand the guidelines and agreements governing your use of products and services sold by us.

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BlueAlly reserves the right, at its sole discretion, to change, add or remove portions of this Terms of Use, at any time. It is your responsibility to check this Terms of Use each time before using the Site. Your continued use of the Site following the posting of changes will mean that you accept and agree to the changes. **You agree that all subsequent purchases by you will be subject to the terms and conditions of this Terms of Use, which shall apply until we post a modified Terms of Use and then in accordance with such modified Terms of Use.** As long as you comply with this Terms of Use and any such modifications, BlueAlly grants you ("End User") a personal, non-exclusive, non-transferable, non-sublicensable, limited privilege to enter and use the Site.

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3. Consent To Our Communication With You By E-Mail. Each time you make a purchase through our Site, you grant permission for BlueAlly to contact you at your e-mail address. To stop receiving our marketing emails, please follow the opt-out procedures set forth in such marketing emails.

4. Conditions of Sale and Payment Terms. Prior to the purchase of any goods or services on our Site, you must provide us with a valid credit card number and associated payment information including all of the following: (i) your name as it appears on the card, (ii) your credit card number, (iii) the credit card type, (iv) the date of expiration and (v) any activation numbers or codes needed to charge your card. By submitting that information to us, you hereby agree that you authorize us to charge your card at our convenience but within thirty (30) days of credit card authorization. All sales of products and services are final. All charges from those sales are nonrefundable. All deliveries are shipped via FOB destination.

5. Methods of Payment, Credit Card Terms and Taxes. All payments must be made by VISA, MasterCard, American Express or government credit cards (each of which may be removed by BlueAlly in its sole discretion). Net terms are also available for eligible clients, and may be paid by check. We also accept wire transfer by request. Unless expressly set

forth on this site, we do not accept any other payment form. If we offer or accept any other form of payment, you hereby agree to all restrictions, terms and conditions associated with such additional form of payment. Your card issuer agreement governs your use of your designated card, and you must refer to that agreement and not this Terms of Use to determine your rights and liabilities as a cardholder. You agree to pay all fees and charges incurred in connection with your purchases (including any applicable taxes) at the rates in effect when the charges were incurred. Unless you notify BlueAlly of any discrepancies within sixty (60) days after they first appear on your credit card statement, you agree that they will be deemed accepted by you for all purposes. If BlueAlly does not receive payment from your credit card issuer or its agent, you agree to pay all amounts due upon demand by BlueAlly or its agents. You are responsible for paying any governmental taxes imposed on your purchases, including, but not limited to, sales, use or value-added taxes. BlueAlly shall automatically charge and withhold the applicable sales tax for orders to be delivered to addresses within California and any other states or localities that it deems is required.

6. Leasing. We now offer leasing options for purchasing your new product. Qualified clients will have the ability to lease their purchase with convenient and powerful financing options. You are provided with the flexibility, quick response, and simplicity you need with quality client service during your financing term.

Why Should I consider Leasing? Advantages of Leasing:

Leasing provides total financing. Generally no down payments are required, and lessees pay no extraneous tax, delivery, warranty, or other miscellaneous costs. All costs associated with a purchase can be included in the lease, including delivery and installation.

Leasing conserves working capital. Leasing leaves lines of credit at other financial institutions free for cash-flow purposes, investments, unsecured loans, or unexpected emergencies.

Leasing overcomes budget limitations. Most companies are hampered by capital budget limitations from time to time. Leasing allows businesses to acquire new equipment with easily affordable rental payments.

Leasing provides security against equipment obsolescence. Upgrade and trade-in options can easily be added to a lease agreement. In addition, there are no risks of equipment ownership, and lessees will never be required to resell or remarket obsolete equipment.

Leasing can offer tax savings. When properly structured, monthly lease payments may be fully tax deductible as an operating expense. This savings results in a lower after-tax equipment cost. Contact us to discuss tax advantages applicable to your specific situation.

Payments are a fixed cost. Monthly lease payments remain the same for the life of the

lease, even if interest rates do not.

Leasing provides a faster return on investment. Revenues or savings created as a result of the equipment during the first month often will be in excess of the monthly lease payment, thereby providing an immediate return on investment.

It is important to note that the common thread in each of these benefits is flexibility.

Lease payments and terms may be structured based on a businesses particular need.

Equipment leasing can be an extremely valuable financial tool for growing businesses while staying competitive in today's marketplace.

A minimum total purchase value is required for leasing options. Not all clients will qualify for the leasing program. Please contact us to see if you qualify for our leasing program.

Please Note: All Leasing options are provided by third party equipment leasing companies.

7. Promotions, Promotional Gifts. Promotional items include any free items/gifts you receive with your order. Promotional items are only available on certain items, where stated. Promotions may be changed or revoked at any time. Promotional items may be shipped separately from your order via a different carrier and/or different service. Unopened promotional items must be returned if you are returning your order (see return/exchange policy above). Promotional items may not be offered in the case of a quoted discount price or where a cash discount is provided. Unless otherwise stated, all promotional items are only available at the website price.

8. Order Acceptance Policy. Your receipt of an electronic or other form of order confirmation does not signify our acceptance of your order, nor does it constitute confirmation of our offer to sell. BlueAlly reserves the right at any time after receipt of your order to accept or decline your order for any reason. BlueAlly further reserves the right any time after receipt of your order, without prior notice to you, to supply less than the quantity you ordered of any item. Your order will be deemed accepted by BlueAlly upon shipment of products or performance of services that you have ordered, or upon the completion of the license and delivery of a Digital Download, as indicated by our servers. Title to goods and all risk of loss passes to you upon delivery to the common carrier.

9. No Responsibility To Sell Mispriced Products Or Services. BlueAlly shall have the right to refuse or cancel any orders placed for products and/or services listed at an incorrect price, rebate or refund, or containing any other incorrect information or typographical errors. BlueAlly shall have the right to refuse or cancel any such orders whether or not the order has been confirmed and your credit card charged. If your credit card has already been charged for the purchase and your order is canceled, BlueAlly shall immediately issue a credit to your credit card account in the amount of the charge.

10. Modifications to Prices or Billing Terms. BlueAlly RESERVES THE RIGHT, AT ANY TIME, TO CHANGE ITS PRICES AND BILLING METHODS FOR PRODUCTS OR SERVICES SOLD, EFFECTIVE IMMEDIATELY UPON POSTING ON THE SITE OR BY E-MAIL DELIVERY TO YOU.

11. Service and Support for Goods Sold. All requests for technical service and support should be made directly to the manufacturer in accordance with their terms and conditions.

12. Indemnification. You agree to indemnify and hold harmless BlueAlly and its parents, sister companies, subsidiaries, affiliates, service providers, other End Users, distributors, licensors, officers, directors and employees from any claim or demand, including reasonable attorneys' fees, made by any third party arising out of or related to your violation of this Terms of Use, or your violation of any law, regulation or third-party right.

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InterDev

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Roswell, Georgia 30076
(770) 643-4400
www.interdev.com



We have prepared a quote for you

2024 - Barracuda CtoC Backup renewal

QUOTE # 007534 V1

PREPARED FOR

City of Holly Springs, GA

PREPARED BY

James Ferro

Renewal Summary

This quote renews Barracuda Cloud-to-Cloud Backup on the device listed below for 12 months (1 year).

Serial Number:

- 2637394

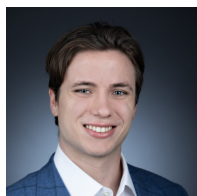
Term:

- 2024-11-28 - 2025-11-27

Software & Licensing

Description	Price	Qty	Ext. Price
Barracuda Cloud Account Barracuda Cloud Account	\$0.00	1	\$0.00
Data Protection, Cloud to Cloud Backup, per User, Data Protection, Cloud to Cloud Backup, 76 Users	\$3,100.80	1	\$3,100.80
Subtotal:			\$3,100.80

2024 - Barracuda CtoC Backup renewal



Prepared by:

InterDev

James Ferro
(678) 672-1509
jferro@interdev.com

Prepared for:

City of Holly Springs, GA

P.O. Box 990
Holly Springs, GA 30142
Ron Carter
(770) 345-5536
rcarter@hollyspringsga.us

Quote Information:

Quote #: 007534

Version: 1
Delivery Date: 09/06/2024
Expiration Date: 10/06/2024

Quote Summary

Description	Amount
Software & Licensing	\$3,100.80
Total:	\$3,100.80

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

InterDev

City of Holly Springs, GA

Signature: James Ferro
Name: James Ferro
Title: Sales Support Specialist
Date: 09/06/2024

Signature: _____
Name: Ron Carter
Date: _____