

CONSENT AGENDA ITEM SUMMARY
May 1, 2025, City Council Workshop
Item Number: 6A



Presented by: Brian Linton, Director

Technology Services Department

ITEM SUMMARY:

Request for approval to pay the Versaterm invoice in the amount of \$82,032.24.

SPECIAL CONSIDERATIONS OR CONCERNS:

This is annual maintenance for the Police Department's Body Cameras, Dash Cameras, and interview room cameras. This was included in the FY 24 – 25 budget.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$82,032.24

FUNDING SOURCE:

Line: 100-5.1535.52.1301

ATTACHMENTS:

Versaterm invoice

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

☒ Finance



Versaterm Public Safety US, Inc.
1 North MacDonald, Suite 500
Mesa, Arizona USA
85201

Company Information

Quote Name	McDonough Police Department (GA) - Body, Dash & Interview Room Camera - FY25	Quote Number	00007673
Prepared By	Andrea Alexander	Created Date	2/5/2025
Email	andrea.alexander@versaterm.com	Expiration Date	6/30/2025

Customer Information

Account Name	McDonough Police Department (GA)	Bill To	50 Lawrenceville Street
Contact Name	Ken Noble		McDonough, GA 30253
Title	Chief		United States
Email	knoble@mcdonoughga.org		

Quote Line Items

Product	Billing Type	Quantity	Sales Price	Total Price	Line Item Description
Individually-Issued Body Camera	Recurring	70.00	USD 577.80	USD 40,446.00	Annual subscription fees for 07.01.25 to 06.30.26
Take-home Car Single Dash Camera	Recurring	45.00	USD 847.44	USD 38,134.80	Annual subscription fees for 07.01.25 to 06.30.26
Interview Room Camera Solution	Recurring	4.00	USD 862.86	USD 3,451.44	Annual subscription fees for 04.18.25 to 06.30.26

Totals

Quote Currency	USD
Net Terms	Net 30
Contract Term	1 Year
Subtotal	USD 82,032.24
Grand Total	USD 82,032.24

Invoicing Procedures

Invoicing Notes: Annual subscription fees with added Interview Room prorated to align with Body & Dash subscription

Terms and Conditions

TERM:

The products and services listed under this renewal quote shall be governed by the existing agreement(s) as between Customer and Versaterm Public Safety US, Inc.

By signing this renewal quote, the Customer is hereby bound to renew the service for the period described and/or to purchase the products listed for the grand total stated herein. A signed renewal quote transmitted through email is valid and binding even if an original paper document bearing the customer's original signature is not delivered.

Billing Information

Fees will be payable within 30 days of invoicing.

Please note that the Sales Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service rather than the Sales Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer. This is not an invoice.



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For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Bill To" location provided by the Customer on this Quote.

Purchase Order Information (Customer to complete)

Is a Purchase Order required for the purchase or payment of the products on this Quote?

Yes [] No []

The customer's purchase order terms will be governed by the parties' existing mutually executed agreement or, in the absence of such, are void and will have no legal effect.

PO Number:

Initials:

Quote Acceptance

Signature:

Name:

Title:

Date:

AGENDA ITEM SUMMARY
May 1, 2025, City Council Workshop
Item Number: 9



Presented by: Chief Ken Noble

Public Safety – Police Department

ITEM SUMMARY:

Presentation recognizing of 10-years of service for the City of McDonough Police Department to Lieutenant Jacob Kaufman, Sergeant Charles Paull, and Detective Jermaine Hicks.

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

FINANCIAL IMPACT:

None.

FUNDING SOURCE:

ATTACHMENTS:

OTHER DEPARMENTAL REVIEW NEEDED:

☐ Yes

☒ No



AGENDA ITEM SUMMARY
May 1, 2025, City Council Workshop
Item Number: 10

Presented by: LaTangela Hill, Director

Human Resources Department

ITEM SUMMARY:

Request for authorization to establish a new agreement with EAP provider Curalinc, after the company bought out the current provider Corpcare. This change is effective May 1, 2025.

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

FINANCIAL IMPACT:

FUNDING SOURCE:

ATTACHMENTS:

OTHER DEPARTMENTAL REVIEW NEEDED:

☐ Yes

☒ No

GOOD GOVERNANCE

Guiding Principle: Fiscal Responsibility, Accountability, Transparency



VIA EMAIL

City of McDonough
Latangela Hill
LHill@McDonoughGa.org

RE: 2025, dated April 22 (the "Agreement"), by and between CorpCare Associates, Inc., a Georgia corporation ("CorpCare"), and City of McDonough (the "Company")

To Whom It May Concern:

This letter is to inform you that CorpCare intends to enter into an agreement with CuraLinc, LLC, a leading provider of services designed to engage and support individuals in their mental health journey, including employee assistance (EAP) programs ("CuraLinc"), pursuant to which CuraLinc will acquire substantially all of the employee assistance program assets (the "EAP Assets") of CorpCare (the "Transaction"). The Transaction is subject to the negotiation and execution of a definitive agreement and is expected to be signed and closed in April 2025.

As a result of the Transaction, CorpCare will assign to CuraLinc all of its rights, titles, and interests in and to the EAP Assets, including the Agreement. We do not anticipate this change causing any interruption or difference in the service that you have previously experienced.

The provisions of the Agreement require your consent to the assignment of the Agreement to CuraLinc in connection with the Transaction. By signing this letter agreement below, you hereby (1) acknowledge and agree that this letter agreement satisfies all notice requirements of CorpCare under the terms of the Agreement with respect to the Transaction, (2) consent to the assignment of the Agreement that will occur as a result of the Transaction, (3) waive any right of termination, any event of default, and any other rights or remedies under the Agreement, in each case arising out of the Transaction or the acquisition of the EAP Assets, and (4) acknowledge and agree that the Agreement will continue in full force and effect and, except as otherwise expressly provided in this letter, each party's obligations and duties under the Agreement have not been modified, amended, or otherwise changed. In the event that, for any reason, the Transaction does not occur, the Agreement will remain in full force and effect pursuant to its terms, and neither you, CorpCare nor CuraLinc will have any obligation in respect of your consent and this letter shall automatically terminate and be void.

Please sign this letter where indicated below to acknowledge your consent and return it to CorpCare via the email address or the physical address below.

CorpCare Associates, Inc.
1050 Crown Pointe Parkway, Suite 500
Atlanta, GA 30338
Attention: George Martin
Email: george@corpcareeap.com

If you have any questions regarding this request for consent, please contact me at george@corpcareeap.com. We appreciate your assistance and thank you in advance for your prompt attention to this matter.



Sincerely,

George W. Martin, Jr.
[George W. Martin, Jr.]

Accepted and agreed to by:

City of McDonough

By: _____
Name: _____
Title: _____
Date: _____