

VERIFICATION REQUIREMENTS  
COOPERATIVE PURCHASING JUSTIFICATION AND APPROVAL FORM

Department Name: Department of Real Estate and Asset Management

Contract # and Title: **SWC #99999-001-SPD0000183-0006, Police Pursuit and Special Services Vehicles**

Vendor: **Smyrna-F, LLC dba Wade Ford, Inc.**

Date: **December 3, 2024**

In order to utilize the use of cooperative purchasing, statewide or a GSA contract the User Department is responsible for providing the following justification information:

1. Provide justification for the use of the cooperative purchasing/ statewide/ GSA contract your department would like to utilize:

This statewide contract will allow the County to purchase three (3) total 2025 Ford F150 Police Responder, 4x4 trucks, for Fulton County Emergency Management , ARFF, and is able to save money by participating in volume buying.

The benefits of this contract are as follows:

- Super competitive pricing.
  - Fuel efficient and clean fuel police pursuit, administrative and special equipment.
  - Best value on expended options listings.
  - Provides customer delivery charges.
  - Best value vehicle/supplier selection; award criteria considered total “life cycle cost” (required options pricing, delivery, and prompt payment discount)
  - Electric, Electric-Hybrid, Compressed Natural Gas, and Liquid Propane Gas Vehicles available.
2. Attach a copy of the cooperative purchasing/statewide/GSA contract document or the contract information.

See Attached

3. Provide an explanation regarding the cost analysis conducted and why utilizing this contract is best value. Costs must be analyzed to ensure that the use is best value for the County. (check all appropriate)

leveraging benefits of volume purchasing

volume discounts

service delivery requirement advantages

reduction of cycle times

enhanced service specification

Additional information: