



COOPERATIVE PURCHASING JUSTIFICATION AND APPROVAL FORM

In accordance with Division 12 of the Fulton County Purchasing Code the Purchasing Agent may enter into an agreement with any public procurement unit for the cooperative use of supplies or services; and, may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contract and contractors substantially meet the requirements of the Purchasing Code. Complete the form below to request the Department of Purchasing review the request to engage in cooperative purchasing.

Requesting Department/Agency Department Of Real Estate & Asset Management

Department/Agency Contact Information: Joseph N. Davis, Director, DREAM, 404-612-3772

Cooperative Contract Number and Title: SWC #99999-001-SPD0000220-0006, Public Safety Technologies, Equipment, and Services

Estimated Spending Request: 581,114.60

Contract Source (Identify the source of the cooperative contract by checking the appropriate box):

☐ Public Cooperative Entity (EX: Omnia Partners, NASPO) List Cooperative Entity:	☒ State of Georgia Statewide Contracts (Department of Administrative Services)- Prologic ITS, LLC
☐ Federal Government (GSA Contract)	☐ Other Governmental Entity (Ex: City of Atlanta, Dekalb County) List Government Entity:

Verification Requirements

In order to utilize the cooperative purchasing, statewide or GSA contract, the User Department/Agency must provide justification for the use of the cooperative purchase and why the particular cooperative contract is most advantageous to the County as it relates to price and other factors.

1. Provide justification for the use of the cooperative purchase. By utilizing this contract Fulton County can achieve the best value, faster deployment, ensure compliance with state standards, and maintain strict vendor accountability. This contract vetted suppliers that have the depth, breadth and quality of resources necessary to meet all the standards of the State, to deliver a wide variety of Public Safety Technologies, Equipment, and Services to a broad and dispersed demographic of state and local government users, who require a high level of customer care before and after the sale. Suppliers are required to partner with the Original Equipment Manufacturer (OEM), subsidiary, or an OEM authorized distributor, dealer, or reseller servicing the Authorized User. All of which supports utilizing this contract to purchase, deliver, and install emergency vehicle equipment packages for the upfit of 11 total Inmate Transport Vans for the Fulton County Sheriff's Department.
2. Provide an explanation regarding the cost analysis conducted and why utilizing this contract is best value and advantageous to the County. This may include but is limited to:

- a. Leveraging benefits of volume purchasing.
 - b. Volume discounts. When the State Purchasing Division (SPD) negotiates contracts with vendors—especially for fleet and upfitting services—they often establish tiered pricing where larger orders unlock deeper discounts.
 - c. Pre-negotiated Pricing: You gain access to transparent and competitive rates that have already been vetted by the state.
 - d. All services and products on the contract align with state procurement standards and fleet management regulations. The upfitting providers are vetted, approved, and held to strict performance standards.
3. Provide documentation verifying that the cooperative, statewide or GSA contract is current and awarded through a competitive process.
 4. Provide a copy of the cost proposal/quote received.

TO BE COMPLETED BY THE DEPARTMENT OF PURCHASING REPRESENTATIVE:

DOES THE SOLICITATION MEET THE REQUIREMENTS	YES	NO
Reviewed the justification provided by the requesting department/agency and determined that the use of the cooperative purchase/statewide/GSA Contract is justified.		X
Reviewed the cost analysis provided and determined that the use of the cooperative purchase/statewide/GSA Contract is best value and/or advantageous to the County:	X	
Reviewed the documentation provided and obtained a copy of the contract, solicitation documents, award letters, etc., to verify that the cooperative, statewide or GSA contract is current and was awarded through a competitive process.	X	
The use of the contract meets the needs of the requesting department/agency.	X	
The proposed contracting entity is authorized to conduct business in the State of Georgia.	X	
If applicable, the contracting entity must comply with the Georgia Security and Immigration Act (E-Verify). A copy of the Georgia Immigration and Security Contractor Affidavit is obtained from the contracting entity.	X	
If federal funded, documented that the contracting entity is not on the Excluded Parties List System (EPLS) that identifies those parties debarred, suspended, proposed for debarment, excluded or disqualified under the non-procurement rule, or otherwise declared ineligible from receiving federal contracts, certain subcontracts, and certain federal assistance and benefits.	X	
Obtain Certificate Insurance requirements based on the coverage and limits included in the cooperative purchase/statewide/GSA contract. The County must be the Certificate Holder, Add'l Insured and Subrogation boxes should be marked.	X	

Purchasing Representative Recommendation:

I have reviewed the items on the above checklist for this solicitation and the request

 X meets the requirements _____ does not meet the requirements

(Ensure that backup documentation has been scanned/saved into folder for this request)

(CAPA/APA) Purchasing Agent Mark Hawks Date 7/23/26

Chief Purchasing Agent _____ Date _____

Needs Additional Documents.