



Fulton County Board of Commissioners  
**Agenda Item Summary**

**# 20-0225**

**BOC Meeting Date**  
**3/18/2020**

**Requesting Agency**  
Registration & Elections

**Commission Districts Affected**  
All Districts

**Requested Action** *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to utilize cooperative purchasing – Registration & Elections, U.S. Communities, Contract 128867, Specialty Vehicles, Equipment and Accessories in an amount not to exceed \$673,662.00 with Farber Specialty Vehicles (Reynoldsburg, OH) for the purchase of two mobile voting units for outreach for early voting . This is a one-time procurement.

**Requirement for Board Action** *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-461, requests for approval to utilize cooperative purchasing or GSA purchase contracts of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

**Is this Item related to a Strategic Priority Area?** *(If yes, note strategic priority area below)*

Yes

**Is this a purchasing item?**

Yes

**Summary & Background**

*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

**Scope of Work:** Purchase of two mobile voting units to be used as outreach locations for early voting and will also serve as a contingency for elections in case of an emergency situation if a voting location becomes unavailable. The mobile units will be used, also, for a wide variety of voter outreach events.

**Community Impact:** These mobile voting units will have a positive impact on our community because we will have more flexibility for voting opportunities. We will lead Georgia in voter outreach and enfranchisement.

**Department Recommendation:** Recommend approval.

**Project Implications:** None

**Community Issues/Concerns:** None

**Department Issues/Concerns:** None

**Agency Director Approval**

**County Manager's  
Approval**

**Typed Name and Title**  
Felicia Strong-Whitaker, Director

**Phone**  
(404) 612-5800

**Signature**

**Date**

**History of BOC Agenda Item:** This is a new procurement.

<b>Contract &amp; Compliance Information</b>	<i>(Provide Contractor and Subcontractor details.)</i>
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Not Applicable

<b>Solicitation Information</b>	<b>NON-MFBE</b>	<b>MBE</b>	<b>FBE</b>	<b>TOTAL</b>
No. Bid Notices Sent:				
No. Bids Received:				
<b>Total Contract Value</b>				
<b>Total M/FBE Values</b>				
<b>Total Prime Value</b>				
<b>Fiscal Impact / Funding Source</b> <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i> 500-265-2650-1410: Capital Improvement, Registration & Elections, Equipment -\$673,662.00				
<b>Exhibits Attached</b> <i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i> Exhibit 1: US Communities Contract Exhibit 2: Quote Exhibit 3: Bus Floor Plan				
<b>Source of Additional Information</b> <i>(Type Name, Title, Agency and Phone)</i> Richard L. Barron, Director, Registration & Elections, (404) 612-				

<b>Agency Director Approval</b>		<b>County Manager's Approval</b>
<b>Typed Name and Title</b> Felicia Strong-Whitaker, Director	<b>Phone</b> (404) 612-5800	
<b>Signature</b>	<b>Date</b>	

**Procurement****Contract Attached:**  
No**Previous Contracts:**  
No**Solicitation Number:**  
Contract 128867**Submitting Agency**  
Registration &  
Elections**Staff Contact:**  
Richard L. Barron**Contact Phone:**  
(404) 612**Description:** Purchase of two mobile units**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount:	\$0.00
Previous Adjustments:	
This Request:	\$673,662.00
<b>TOTAL:</b>	<b>\$673,662.00</b>

**MBE/FBE Participation:**

Amount: .	%: .
Amount: .	%: .
Amount: .	%: .
Amount: .	%: .

**Grant Information Summary:** N/A

Amount Requested:	<input type="checkbox"/>	Cash
Match Required:	<input type="checkbox"/>	In-Kind
Start Date:	<input type="checkbox"/>	Approval to Award
End Date:	<input type="checkbox"/>	Apply & Accept
Match Account \$:		

Funding Line:1  
500-265-2650-  
1410

Funding Line:2

Funding Line 3

Funding Line 4

Funding Line 5:

Funding Line 6

**KEY CONTRACT TERMS****Start Date:**

One-time procurement

**End Date:****Cost Adjustment:****Renewal/Extension Terms:****ROUTING & APPROVALS**

(Do not edit below this line)

X	Originating Department:	Barron, Richard	Date: 3/10/2020
X	County Attorney:	Ringer, Cheryl	Date: 3/11/2020
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 3/11/2020
X	Finance/Budget Analyst/Grants Admin:	Husserl, James	Date: 3/11/2020
	Grants Management:		Date:
X	County Manager:	Anderson, Dick	Date: 3/11/2020

**CONTRACT NO. 128867**

This number must appear  
on all invoices

**PORT OF PORTLAND  
AMENDMENT NUMBER 2  
ANNUAL SUPPLY CONTRACT  
EMERGENCY AND SPECIALTY VEHICLES,  
EQUIPMENT AND ACCESSORIES AND ANY RELATED  
EQUIPMENT, SUPPLIES AND SERVICES**

**Parties:** Port of  
Portland ("Port")

P.O. Box 3529  
Portland, Oregon 97208

Farber Specialty  
Vehicles ("Provider")

7052 Americana Parkway  
Columbus, OH 43068

**RECITALS**

- A.** The parties entered into a Contract effective June 1, 2016, (the "Contract") under which Provider supplies vehicles, equipment & accessories on an as-needed basis to the Port.
- B.** Amendment No.1, executed on September 6, 2018, amended the Contract to update the vehicle models and options supplied under this Contract.
- C.** The parties now wish to amend the Contract by extending the term.

**AGREEMENT**

**1 TERM**

Section 2 is amended to extend the Contract term to May 31, 2021.

## 2 INTEGRATION

Except as expressly provided otherwise by this Contract Amendment Number 2, all provisions of the Contract, as it may have been previously amended, shall remain in effect.

## 3 AUTHORITY OF SIGNERS

The individuals signing below represent that they are authorized by the party for which they sign to contractually bind that party to the provisions of this Contract Amendment Number 2 .

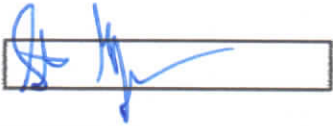
Provider:

Port:

Farber Specialty Vehicles

Port of Portland

By:



By:



Print name:

Steve Goodyear

Print name:

Christine Moody

As its:

Vice President of Sales

As its:

C & P Manager

Date signed:

05-16-19

Date signed:

5/29/19

Phone:

1-800-331-3188

Email:

sgoodyear@farberspecialty.com

christine.moody@portofportland.com



7052 Americana Parkway  
Columbus Ohio, 43068  
Toll Free (800) 331-3188  
Fax (614)759-2098

**CUSTOMER**

Fulton County, GA  
Kier Freeman

**QUOTE/PROJECT DESCRIPTION**

(404) 612-9500  
[kier.freeman@fultoncountyga.gov](mailto:kier.freeman@fultoncountyga.gov)

TOTAL UNIT PRICE \$ **336,831.00**

CONTACT	DELIVERY	SHIPPED VIA		TERMS	DATE
Ken Farber	240	Farber	2 UNIT	Net 10	2-Mar-20

QUANTITY		UNIT PRICE	TOTAL PRICE
<b>VEHICLES - FOB Continental US</b>			
1	FSV Coach Style 38	\$ 232,279.00	\$ 232,279.00
<b>Model Upgrade Pricing</b>			
<i>Includes Custom Floorplan Design</i>			
38	Custom Computer Lab (per foot)	\$ 299.00	\$ 11,362.00
<b>INTERIOR OPTIONS</b>			
2	Emergency Exit Window	\$ 626.00	\$ 1,252.00
1	Sound deadening, color coordinated wall carpet	\$ 1,870.00	\$ 1,870.00
1	Wheelchair lift, Cassette, automatic, ADA approved, w/door	\$ 13,632.00	\$ 13,632.00
<b>FINISHES &amp; UPGRADES</b>			
2	Exterior graphics package (One to four units required)	\$ 4,656.00	\$ 9,312.00
1	CSI package level II	\$ 17,465.00	\$ 17,465.00
<b>EXTERIOR OPTIONS</b>			
1	Lateral arm box awning, Sunbrella color selection , up to 22'	\$ 5,002.00	\$ 5,002.00
1	Hydraulic leveling and stabilizing jacks - heavy duty	\$ 8,410.00	\$ 8,410.00
1	Second right side entrance door	\$ 4,202.00	\$ 4,202.00
<b>RETROFIT OPTIONS</b>			
600	Transport of customer supplied vehicle, per mile	\$ 2.00	\$ 1,200.00
<b>AUDIO/VIDEO OPTIONS</b>			
1	40" LCD monitor, exterior view w/ weather-proof door	\$ 5,511.00	\$ 5,511.00
1	Back-up camera system, 7" LCD color monitor	\$ 1,168.00	\$ 1,168.00
<b>H.V.A.C.</b>			
1	Central AC with ducted ceiling	\$ 11,033.00	\$ 11,033.00
<b>GENERATORS &amp; POWER SUPPLIES</b>			
1	12 KW water cooled gasoline generator, quiet, compartment installed, remote start.stop	\$ 12,304.00	\$ 12,304.00
<b>LOW VOLTAGE OPTIONS</b>			
1	Accelle security alarm system, w/ motion sensors	\$ 607.00	\$ 607.00
<b>INTERIOR LIGHTING</b>			
1	LED ceiling light package	\$ 3,422.00	\$ 3,422.00
1	10 DAY EARLY PAY DISCOUNT	\$ (3,200.00)	\$ (3,200.00)
<b>TOTAL PRICE</b>			<b>\$ 336,831.00</b>
<b>TOTAL PRICE 2 UNITS</b>			<b>\$673,662.00</b>

**SPECIAL NOTES AND INSTRUCTIONS**

Once signed, please fax, mail or email to the provided address.  
Above information is not an invoice and only an estimate of services/goods described above.

Payment will be collected in prior to provision of services/goods described in this quote.  
*Please confirm your acceptance of this quote by signing this document.*

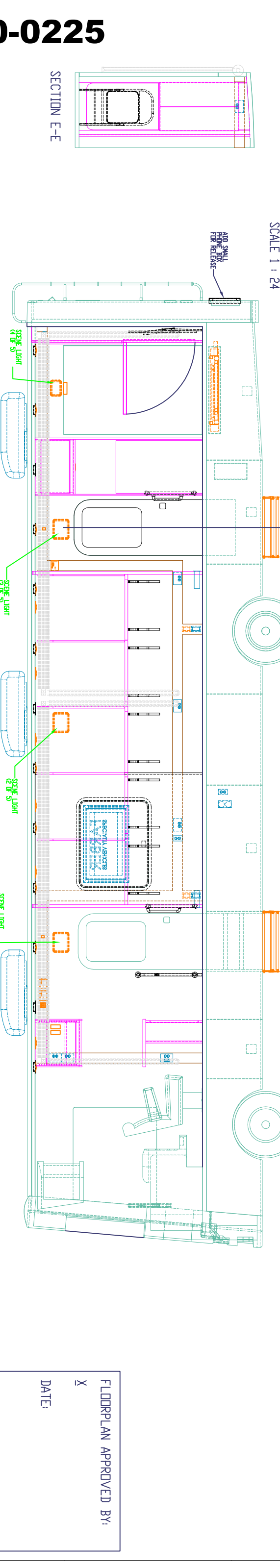
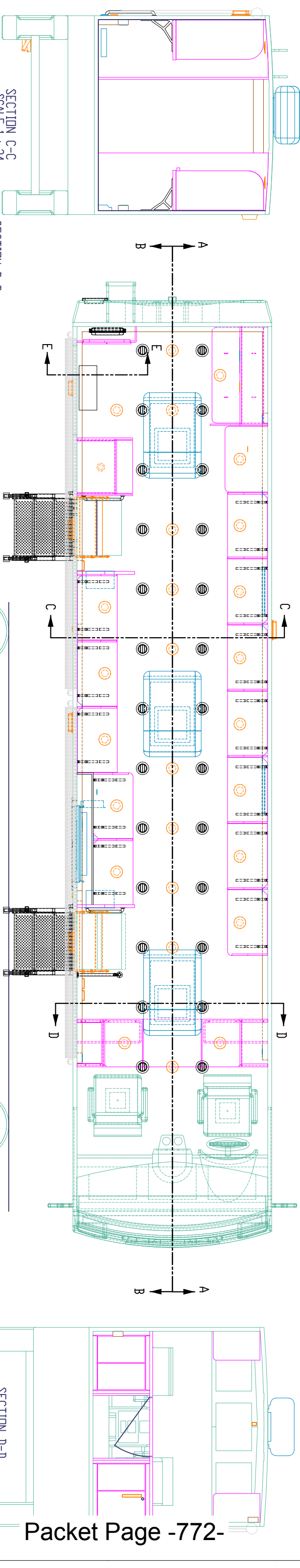
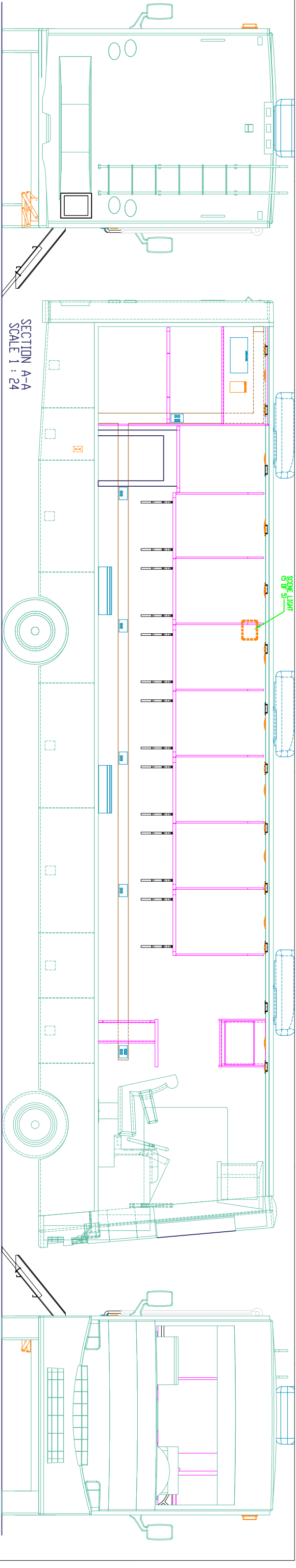
Signature

Print Name

Date

*Thank you for your business!*





# 20-0225

NOTES				FLOORPLAN APPROVED BY: X DATE:			
FARBER SECURITY VEHICLES 7050 INDUSTRIAL PARKWAY CULVERSVILLE, MO 63001				UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES FRACTIONS & 1/16" TWO PLACE DECIMALS THREE PLACE DECIMALS INTERIOR FINISH INTERIOR COLOR INTERIOR LIGHTS			
PROPERTY AND CONFIDENTIALITY THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF FARBER SECURITY VEHICLES. IT IS TO BE USED FOR THE PROJECT AND NOT BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF FARBER SECURITY VEHICLES.				DRAWN: [ ] CHECKED: [ ] DATE: [ ]			
REVISIONS				PRINT ELECT			
DESCRIPTION				SIZE: Port Number			
ZONE				D 15628			
REV.				REV			
DATE				E.S			
APPROVED				SHEET 1 OF 1			