

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Police

BID/RFP# NUMBER: 20ITB127435B-YJ

BID/RFP# TITLE: Wrecker and Towing Services

ORIGINAL APPROVAL DATE: December 16, 2021

RENEWAL EFFECTIVE DATES: January 1, 2023 to December 31, 2023

RENEWAL OPTION #: 2 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: \$ Revenue Generating

COMPANY'S NAME: S & W Services of Atlanta, Inc.

ADDRESS: 2559 Jonesboro Road

CITY: Atlanta

STATE: Georgia

ZIP: 30315

This Renewal Agreement No. 2 was approved by the Fulton County Board of

Commissioners on BOC DATE: 9/21/22 BOC NUMBER: 22-0667

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein:

FULTON COUNTY, GEORGIA —DocuSigned by:	S & W TOWING SERVICES OF ATLANTA
Robert L. Pitts	Pamula & Sica
Robert L. Pitts, Chairman	Pamela Sieg
Fulton County Board of Commissioners	President
ATTEST:	ATTEST:
Docusigned by: Tonya R. Grich	
Tonya R. Grier	Secretary/
Clerk to the Commission DocuSigned by:	Assistant Secretary
(Affix County Seal)	(Affix Corporate Seal)
AUTHORIZATION OF RENEWAL:	ATTEST:
— DocuSigned by:	DocuSigned by:
W. Wade Yates	CRYSTAL EMGHT
W. Wade Yates, Chief of Police Fulton County Police Department	Notary Public CRYSTAL KNIGHT
	County:
	Commission Expires: 10/16/2022
	(Affix Notary Seal)

Chairman

ITEM#: ²⁰²²⁻⁰⁶⁶⁷ RCS: 9/21/2022	ITEM#:RM:
RECESS MEETING	REGULAR MEETING

DocuSign Envelope ID: 193C9C56-5E7B-44EC-AF38-674A3F92B38F



OFFICIAL SEAL CRYSTAL V. KNIGHT Notary Public, Georgia BUTTS COUNTY My Commission Expires October 16, 2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/13/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

		BROGATION IS WAIVED, subject tricate does not confer rights			ificate holder in lieu of su	ch end	dorsement(s)		equire an endorsement	t. A sta	atement on
PROI						CONTA NAME:	ст Sarah Bed	narskv			
The Campbell Group			PHONE	o, Ext): 800-748	3-0351 ext 13	79 FAX (A/C, No):	800-847	7-3129			
		Broadmoor Ave SE ood MI 49512				E BAAII	ss: sbednars				
									DING COVERAGE		NAIC#
						INSURE	RA: Benchma	ark Insurance	Company		41394
INSU			0 14/	T	S&WSERV-02	INSURE	R B :				
		Services of Atlanta Inc DBA S Fucker Industrial Rd.	∝ vv	IOWI	ng	INSURER C:					
		r GA 30084				INSURE	RD:				
						INSURE	RE:				
						INSURE	RF:				
					NUMBER: 195566324				REVISION NUMBER:		
		IS TO CERTIFY THAT THE POLICIE ATED. NOTWITHSTANDING ANY F									
CE	ERTI	IFICATE MAY BE ISSUED OR MAY	PERT	AIN,	THE INSURANCE AFFORDE	D BY	THE POLICIES	S DESCRIBED			
	CLU	USIONS AND CONDITIONS OF SUCH				BEEN F					
INSR LTR		TYPE OF INSURANCE	ADDL INSD	WVD			POLICY EFF (MM/DD/YYYY)		LIMIT	s	
Α	Х	COMMERCIAL GENERAL LIABILITY			BIC-WS-00752-01		9/15/2022	9/15/2023	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000,	,
		CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$ 100,00	
			-						MED EXP (Any one person)	\$ 5,000	
			-						PERSONAL & ADV INJURY	\$ 1,000,	,
	_	N'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 3,000,	,
	Х	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ 1,000, \$,000
^	A 1 12	OTHER: TOMOBILE LIABILITY			DIC WC 00750 04		0/45/0000	0/45/0000	COMBINED SINGLE LIMIT	\$ 1,000.	000
Α	AU	ANY AUTO			BIC-WS-00752-01		9/15/2022	9/15/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)	\$ 1,000,	,000
		OWNED X SCHEDULED							BODILY INJURY (Per person) BODILY INJURY (Per accident)	\$	
	~	AUTOS ONLY AUTOS NON-OWNED							PROPERTY DAMAGE	\$	
	X	AUTOS ONLY AUTOS ONLY							(Per accident)	\$ 75,000	
		UMBRELLA LIAB OCCUP							Uninsured Motorist		<u> </u>
		- OCCUR							EACH OCCURRENCE	\$	
		CLAIWS-WAD							AGGREGATE	\$	
	WOF	DED RETENTION \$ RKERS COMPENSATION							PER OTH- STATUTE ER	\$	
	AND	PROPRIETOR/PARTNER/EXECUTIVE									
	OFF	ICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$	
		ndatory in NH) es, describe under SCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE		
Α		SCRIPTION OF OPERATIONS below ragekeepers			BIC-WS-00752-01		9/15/2022	9/15/2023	E.L. DISEASE - POLICY LIMIT Ded. \$1,000/\$5,000	1,000.	.000
,,	On-	Hook/Cargo			5.5 1.6 60/62 01		5/10/2022	5/ 10/2020	Ded. \$2,500	250,00	
				1	1					I	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate holder is named as additional insured only when required by written contract or agreement per policy provisions, and will be given 30 days written notice of cancellation (10 days for non-payment) per policy provisions.

2158 Tucker Industrial Rd & Hugh Howell Rd, Tucker, GA, 30084 - \$1,000,000 GKLL (\$1,000/\$5,000 comprehensive ded. - \$1,000 collision ded.) 2559 Jonesboro Rd, Atlanta, GA 30315 - \$1,000,000 GKLL (\$1,000/\$5,000 comprehensive ded. - \$1,000 collision ded.) 4355 Woodward Way, Buford, GA, 30518 - \$1,000,000 GKLL (\$1,000/\$5,000 comprehensive ded. - \$1,000 collision ded.) 175 Arcado Rd, Lilburn, GA, 30047 - \$1,000,000 GKLL (\$1,000/\$5,000 comprehensive ded. - \$1,000 collision ded.)

See Attached

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
FULTON COUNTY POLICE DEPARTMENT	Rund H. Hut

AGENCY CUSTOMER ID: S&WSERV-02

LOC #: _____

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ACORD	

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

The Campbell Group		NAMED INSURED S & W Services of Atlanta Inc DBA S & W Towing 2158 Tucker Industrial Rd.		
POLICY NUMBER		Tucker GA 30084		
CARRIER	NAIC CODE			
		EFFECTIVE DATE:		
ADDITIONAL DEMARKS				

ADDITIONAL REMARKS
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE
Named Insured: S&W SERVICES OF ATLANTA INC DBA S&W TOWING S&W SERVICES OF ATLANTA INC S&W SOUTHSIDE S&W HEAVY EQUIPMENT ATLANTA AUTO PARTS LLC
Vehicles: See Additional Remarks page for listed vehicles



Fulton County

Legislation Details (With Text)

File #:	22-0667	Version: 1	Name:		
Туре:	Consent - J	lustice and Safety	Status:	Agenda Ready	
File created:	8/15/2022		In control:	Board of Commissioners	
On agenda:	9/21/2022		Final action:		
Title:	Towing Ser provide wre	· vices, a revenue ge ecker towing service	enerating contra es. This action e	- Police Department, 20ITB12 act with S&W Services of Atlar exercises the second of two re 023 through December 31, 20	nta, Inc. (Atlanta, GA) to newal options. No renewal
Sponsors:					
Indexes:					
Code sections:					
Attachments:		- Contract Renewa Contractor Performa	•	orm, 2. Exhibit 2 - Contract Re	newal Evaluation, 3.
Date	Ver. Action	By	A	ction	Result

Department

Police

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

Request approval to renew existing contracts - Police Department, 20ITB127435B-YJ, Wrecker and Towing Services, a revenue generating contract with S&W Services of Atlanta, Inc. (Atlanta, GA) to provide wrecker towing services. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023.

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

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item (If yes, note strategic priority area below) Justice and Safety

Commission Districts Affected All Districts District 1 District 2 District 3 District 4 District 5 District 6

File #: 22-0667, Version: 1

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.)

The Police Department requests approval of a revenue generating contract to provide wrecker and towing services for the Fulton County Police Department.

Budget Funding Year	Revenue Collected
2020	\$33,830
2021	\$26,372
2022	\$10,974 (as of 08/15/2022)
2023	\$18,000 (projected)

Scope of Work: Services under this contract will be rendered from locations within the unincorporated areas of Fulton County. However, in very rare instances and if requested by the Fulton County Police Department, the contractor will be required to also render service from locations within other government jurisdictions.

Community Impact: Failure to timely remove impaired vehicles could lead to traffic concerns.

Department Recommendation: The Police Department recommends approval of this item.

Project Implications: This service is needed to ensure that law enforcement has a towing and wrecker service intact twenty-four hours a day.

Community Issues/Concerns: To eliminate traffic congestion related to impaired vehicles.

Department Issues/Concerns: There are no departmental issues/concerns.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0089	02/03/2021	(Actual Revenue) \$26,372
Renewal No. 1	21-0739	10/26/2021	(YTD Revenue) \$10,974
Renewal No. 2			(Anticipated Revenue) \$18,000
Total Revised Amount			(Revenue) \$55,346

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Contract Value: Revenue Generating

Prime Vendor: S & W Services of Atlanta, Inc.

Prime Status: Non-Minority
Location: Atlanta, GA
County: Fulton County

File #: 22-0667, Version: 1				
Prime Value:	Revenue Generating			
Total Contract Value: Total M/FBE Value:	Revenue Generating \$-0-			
Exhibits Attached (Provide	e copies of originals, number exh	bits cor	secutively, and label all exhibits in the	upper right corner.)
Exhibit 1: Contract Renewa Exhibit 2: Contract Renewa Exhibit 3: Contractor Perfor	al Evaluation Form			
Contact Information (Ty)	pe Name, Title, Agency and P	hone)		
W. Wade Yates, Chief of P	olice, Police, 404-613-57	05		
Contract Attached				
No				
Previous Contracts				
Yes				
Total Contract Value				
Original Approved Amount: Previous Adjustments:	Revenue Generating			
This Request: TOTAL:	Revenue Generating Revenue Generating			
Grant Information Sum	mary			
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept	
Fiscal Impact / Funding	Source			

Funding Line 1:

301-320-3201-3036: Fulton Industrial District, Police, Wrecker Service, Revenue Generating, \$18,000.00

File #: 22-0667, Version: 1

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: Second of two renewal options.

Overall Contractor Performance Rating: 3.60

Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

4/1/2022 6/30/2022