



# Fulton County

## Legislation Details (With Text)

**File #:** 21-0838      **Version:** 1      **Name:**  
**Type:** CM Action Item - Justice and Safety      **Status:** Passed  
**File created:** 10/4/2021      **In control:** Board of Commissioners  
**On agenda:** 10/20/2021      **Final action:** 10/20/2021  
**Title:** Request approval of a contract - Office of Fulton County Solicitor-General, SWC# ES-RFR-40199-409, Vehicles for Investigations in the amount of \$125,662.92 with WADE FORD, Inc. (Smyrna, GA) for the purchase of three vehicles. This is a one-time procurement. (APPROVED)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. PPV+SWC+Information+Sheet+09012021, 2. Copy of Solicitors Explorer Price Sheet

Date	Ver.	Action By	Action	Result
10/20/2021	1	Board of Commissioners	approve	Pass

### Department

Solicitor General

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

Request approval of a contract - Office of Fulton County Solicitor-General, SWC# ES-RFR-40199-409, Vehicles for Investigations in the amount of \$125,662.92 with WADE FORD, Inc. (Smyrna, GA) for the purchase of three vehicles. This is a one-time procurement. **(APPROVED)**

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

In accordance with Fulton County Purchasing code, sections 1-117 and State of GA. O.C.G.A. § 36-10-1 requests for approval of cooperative purchases, statewide contracts or GSA purchases, shall be forwarded to the Board of Commissioners for approval.

### 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

**Is this a purchasing item?**

Yes

**Summary & Background** The Office of the Fulton County Solicitor-General is requesting approval to purchase three vehicles through statewide contract for the Investigations Team.

**Scope of Work:** To purchase three administrative vehicles for a total amount not to exceed \$125,662.92.

**Summary List of 2021 Vehicles**

- 1. Capital Funds (500/1410)

#	Department	Vehicles	Quantity	Total Cost
1	Solicitor-General	Administrative	1	\$125,662.92

**Community Impact:** Vehicles are used to accomplish assigned tasks such as subpoena service, locating witnesses, responding to emergency matters as they arise and transporting victims/witness.

**Department Recommendation:** The Office of the Fulton County Solicitor-General recommends approval to utilize the statewide contract to purchase three vehicles for the Investigations Team.

**Project Implications:**

**Community Issues/Concerns:** It is imperative for the Investigations Team to have vehicles in order to effectively gather facts and collect evidence to bring about a timely case resolution.

**Department Issues/Concerns:** Investigators will be prohibited from performing day-to-day investigative duties in an effective and efficient manner without access to county vehicles.

**Contract Modification** New Procurement

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

**Total Contract Value: \$125,662.92**

**Contract Value:** \$125,662.92  
**Prime Vendor:** Wade Ford, Inc.  
**Prime Status:** African American Male Business Enterprise-Non-Certified  
**Location:** Smyrna, GA  
**County:** Cobb County  
**Prime Value:** \$125,662.92 or 100.00%

**Total Contract Value:** \$125,662.92 or 100.00%  
**Total M/FBE Value:** \$125,662.92 or 100.00%

### Exhibits Attached

Exhibit 1: Statewide Contract for Pursuit Utility Vehicle (Administrative)

### Contact Information *(Type Name, Title, Agency and Phone)*

Keith E. Gammage, Solicitor-General, Office of Fulton County Solicitor-General, (404)612-4777

### Contract Attached

Choose an item.

### Previous Contracts

Choose an item.

### Total Contract Value

Original Approved Amount:

Previous Adjustments:

This Request:

TOTAL:

### Grant Information Summary

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:

500-400-4000-1410: Capital Improvement, Solicitor-General - Equipment-\$125,662.92

Key Contract Terms	
Start Date:	End Date:
Cost Adjustment:	Renewal/Extension Terms:

### Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Choose an item.

**Report Period Start:**      **Report Period End:**