



Fulton County

Legislation Details (With Text)

File #: 24-0387 **Version:** 1 **Name:**
Type: Consent - Justice and Safety **Status:** Passed
File created: 4/30/2024 **In control:** Board of Commissioners
On agenda: 6/5/2024 **Final action:** 6/5/2024
Title: Request approval to increase the spending authority - Marshal Department, 22ITBC0412B-EF(B), Duty Gear & Uniforms in an amount not to exceed \$29,070.60 with T&T Uniforms, Inc., for the purchase of Marshal badges, ballistic vests and vest carriers Effective upon BOC approval through December 31, 2024. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. AMENDMENT #1 - FORM TO CONTRACT, 2. CONTRACTOR'S PERFORMANCE EVALUATION

Date	Ver.	Action By	Action	Result
6/5/2024	1	Board of Commissioners	approve	Pass

Department

Marshal

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

Request approval to increase the spending authority - Marshal Department, 22ITBC0412B-EF(B), Duty Gear & Uniforms in an amount not to exceed \$29,070.60 with T&T Uniforms, Inc., for the purchase of Marshal badges, ballistic vests and vest carriers Effective upon BOC approval through December 31, 2024. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

Requirement for Board Action

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract 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

Request approval to increase spending authority to in the amount of \$29,070.60 to procure Marshal badges and ballistic vests (100% grant funded - no Fulton County match required) and vest carriers (general funds - funding is available FY2024 budget).

Description	Qty	Unit Price	Amount	Fund Type
Vest Carrier	18	291.20	5,241.60	General-Funding Available
Marshal Badge	75	169.00	12,675.00	100% Grant Funded
Ballistic Vest	13	858.00	11,154.00	100% Grant Funded
TOTAL			29,070.60	

Scope of Work: T&T Uniforms, Inc., will provide duty gear and uniform services to Fulton County Marshal's Department as specified by the department.

Community Impact: To provide duty gear and uniforms appearance representing and identifying employees assigned to the Fulton County Marshal's Department

Department Recommendation: Fulton County Marshal's Department recommend approval to increase spending authority for T&T Uniforms, Inc. to provide duty gear, uniforms and other related items for Fulton County Marshal's Department.

Project Implications: Mission essential operational need for assigned employees.

Community Issues/Concerns: No known issues or concerns

Department Issues/Concerns: If the spending authority is not approved, the Department will not be able to procure replacement/new issue duty gear, uniforms and related items for assigned employees.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0427	6/15/2022	\$14,000.00
1st Renewal	22-0720	10/05/2022	\$31,000.00
2 nd Renewal	23-0670	10/04/2023	\$31,000.00
Amendment No. 1			\$29,070.60
Total Revised Amount			\$105,070.60

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

(B)

Contract Value: \$29,070.60

Prime Vendor: T & T Uniforms, Inc.
Prime Status: Non-Minority
Location: Smyrna, GA
County: Cobb County
Prime Value: \$29,070.60 or 100.00%

Total Contract Value: \$29,070.60 or 100.00%
Total Certified Value: \$0.00 or 0.00%

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1 - Amendment No. 1 - To Form of Contract
Exhibit 2 - Contract Renewal Agreement
Exhibit 3 - Contractor's Performance Evaluation

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

Flora Eatman, Budget Manager, Marshal's Department, 404-612-9126

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$14,000.00
Previous Adjustments: \$62,000.00
This Request: \$29,070.60
TOTAL: \$105,070.60

Grant Information Summary

Amount Requested: Cash
Match Required: In-Kind
Start Date: Approval to Award
End Date: Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

461-419-JG20-1455: Grant Funds, Marshal, Uniforms

Funding Line 2:

461-419-JG20-1408: Grant Funds, Marshal, Equipment Non-Capitalized

Funding Line 3:

100-419-4192-1455: General Funds, Marshal, Uniforms

Key Contract Terms	
Start Date: Upon BOC Approval	End Date: 12/31/2024
Cost Adjustment: \$29,070.60	Renewal/Extension Terms: No Renewal Remaining

Overall Contractor Performance Rating: 91

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2024

Report Period End:
3/31/2024