

# **Fulton County**

## Legislation Details (With Text)

File #:	21-0659	Version:	1	Name:		
Type:		tem - Open & Government		Status:	Passed	
File created:	7/27/2021			In control:	Board of Commissioners	
On agenda:	9/1/2021			Final action:	9/1/2021	
Title:	#99999-SPI \$40,000.00	D-S2021412-0 with United Pa Fulton County	01, E arcel \$	xpedited Mail & Service, Inc. (UF	artment of Real Estate and A Package Delivery Services, in S) to provide expedited mail upon BOC approval through	n the total amount of & package delivery
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. Exhibit 1 Use Justifica		ntract	, 2. Exhibit 2 Coı	ntractor's Performance Repor	t, 3. Exhibit 3 Statewide
Date	Ver. Action	Ву		Act	ion	Result
9/1/2021	1 Board	of Commissio	ners	арі	prove	Pass
Request appro #99999-SPD-S \$40,000.00 wi	oval of a sta S2021412-0 ith United I ulton Coun	atewide cont 001, Expedi Parcel Serv	tract ted ice,	- Department Mail & Packa Inc. (UPS) to	of Real Estate and Associate Delivery Services, in provide expedited ma	n the total amount o il & package delivery
In accordance of more than \$	with Purch 49,999.99	nasing Code shall be forv	e Sec varde	ction 102-462 ed to the Boar	icy, statute or code requirement, requests for approval of of Commissioners for note strategic priority area be	of statewide contracts approval.
Commission	•					
All Districts District 1 District 2						

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District 5				
District 6				

### Is this a purchasing item?

Yes

#### Summary & Background

**Scope of Work:** This contact is utilizing the Statewide contract supplier to provide and deliver expedited mail and package delivery services for Countywide agencies on an as needed basis.

#### Benefits to use this SWC are:

- Set up single account and choice of multiple suppliers
- Comprehensive product selection
- Domestic and international delivery services
- A dedicated account management representative
- Discount prices for participating statewide agencies

**Community Impact:** None that the Department is aware of.

**Department Recommendation:** The Department of Real Estate and Asset Management recommends approval.

The BOC approved Item #21-0310 on April 21, 2021, Statewide Contract #99999-001-SPD0000086-0002 with United Parcel Service (UPS) in the amount of \$35,000 through July 3, 2021, to allow time for the State of Georgia to finalize a new contract agreement #99999-SPD-S2021412-001 with UPS, to provide expedited delivery services with an effective date of July 4, 2021 through July 3, 2022, with four (4) one-year renewal options.

Now, we are requesting approval for continue service under the new Statewide contract agreement #99999-SPD-S2021412-001 with UPS, through the remainder of December 31, 2021, in the amount of \$40,000.00.

The DREAM, Administration Division, is responsible for monitoring the Statewide contractor provision of the requested delivery services within 24 hours from time of ordered.

#### Historical Expenditures:

- The County expenditures as of 7/23/2021, \$366.77
- FY2020: The County spent \$850.31
- FY2019: The County spent \$ 1,985.91

**Project Implications:** This expedited delivery services contract is critical for administrative operations of various County-wide agencies.

Community Issues/Concerns: None that the Department is aware of.

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-			roved, the Department will not be able to untywide agencies through the remainder o	of
Contract Modification: Th	is is a new request.			
Contract & Compliance I	nformation (Provide Contr	actor a	and Subcontractor details.)	
Not Applicable				
Exhibits Attached (Provide of	copies of originals, number exhib	its con	nsecutively, and label all exhibits in the upper right corne	r.)
Exhibit 1: Statewide Contract Exhibit 2: Contractor's Perfor Exhibit 3: Cooperative Purch	mance Report			
Contact Information (Type	Name, Title, Agency and Ph	one)		
Joseph N. Davis, Director, Do	epartment of Real Estate	e and	d Asset Management, (404) 612-3772	
Contract Attached				
Yes				
Previous Contracts				
Yes				
Total Contract Value				
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$0.00 \$0.00 \$40,000.00 \$40,000.00			
Grant Information Summ	ary			
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:

700-520-5201-1703: Internal Service, Real Estate and Asset Management, Postage- \$40,000

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Key Contract Terms	
Start Date: 7/4/2021	End Date: 12/31/2021
Cost Adjustment:	Renewal/Extension Terms:

### **Overall Contractor Performance Rating:**

Would you select/recommend this vendor again? Yes

Report Period Start: Report Period End:

7/4/2021 12/31/2021