

Fulton County

Legislation Details (With Text)

File #:	21-0	838	Version:	: 1	Name:					
Type:		CM Action Item - Justice and Safety			Status:	Passed	Passed			
File created:		/2021			In control:	Board of Commis	ssioners			
On agenda:	10/20	0/2021			Final action:	10/20/2021				
Title:	409,	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. PF	°V+SWC∹	+Informatic	n+She	eet+09012021,	2. Copy of Solicitors	Explorer Price She	et		
Date	Ver.	Action By	<u> </u>		A	ction		Result		
10/20/2021	1	Board of	f Commissi	oners	a	oprove		Pass		
Request approaches for the purcha Requirement In accordance	oval o for Inv se of ' t for e with for ap	f a contr vestigati three ve Board Fulton (oproval d	ract - Offi ions in th chicles. T Action (County P of cooper	ice of e amo his is Cite sp turcha	Fulton Coun ount of \$125 a one-time p pecific Board po asing code, s purchases,	ourpose, cost, timefraty Solicitor-General,662.92 with WAE procurement. (AF policy, statute or code ections 1-117 and statewide contractl.	ral, SWC# ES-R DE FORD, Inc. (S PPROVED) requirement) d State of GA. C	Smyrna, GA) O.C.G.A. § 36-		
Commission All Districts District 1 District 2	Safety	•		o thi	s item (If yes	, note strategic priori	ty area below)			

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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%

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Exhibits Attached	
Exhibit 1: Statewide Contract for	or Pursuit Utility Vehicle (Administrative)
Contact Information (Type Na	ame, Title, Agency and Phone)
Keith E. Gammage, Solicitor-Ge	eneral, 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 Summar	у
Amount Requested: Match Required: Start Date: End Date: Match Account \$:	□ Cash□ In-Kind□ Approval to Award□ Apply & Accept
Fiscal Impact / Funding So	urce
Funding Line 1:	
500-400-4000-1410: Capital Im	provement, 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.

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Report Period Start: Report Period End: