



Fulton County

Legislation Details (With Text)

File #: 22-0573 **Version:** 1 **Name:**

Type: CM Action Item - Open & Responsible Government **Status:** Passed

File created: 5/19/2022 **In control:** Board of Commissioners

On agenda: 8/17/2022 **Final action:** 8/17/2022

Title: Request approval of a statewide contract - Registrations and Elections, SWC#99999-SPD-ES40199376IS-02, In-State Car Rental in an amount not to exceed \$324,637.87 with Enterprise Leasing of Georgia, LLC (Atlanta, GA) for the rental of box trucks, passenger vehicles and cargo vans for the November General, Nonpartisan General and Special Election and December General, Nonpartisan General and Special Election Runoff, if necessary. Effective upon BOC approval. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Contractor Performance Report, 2. Exhibit 2: Pricing Sheet

Date	Ver.	Action By	Action	Result
8/17/2022	1	Board of Commissioners	approve	Pass

Department

Registration & Elections

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

Request approval of a statewide contract - Registrations and Elections, SWC#99999-SPD-ES40199376IS-02, In-State Car Rental in an amount not to exceed \$324,637.87 with Enterprise Leasing of Georgia, LLC (Atlanta, GA) for the rental of box trucks, passenger vehicles and cargo vans for the November General, Nonpartisan General and Special Election and December General, Nonpartisan General and Special Election Runoff, if necessary. Effective upon BOC approval. (APPROVED)

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

In accordance with Purchasing Code Section 102-461, requests for approval of statewide contracts of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

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

Open and Responsible Government

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 Department of Registration and Elections requests approval of a statewide contract to provide rental of box trucks, passenger vehicles and cargo vans for the November General, Nonpartisan General and Special Election and December General, Nonpartisan General and Special Election Runoff, if necessary.

Scope of Work: The statewide contract will provide for the rental of vehicles to transport voting equipment for delivery and pickup during early voting and election days for the above-mentioned scheduled elections.

Community Impact: Negative community impact may result if voting equipment delivery and pickup during early voting and on election days for the above-mentioned scheduled elections are not conducted timely.

Department Recommendation: The Department of Registration and Elections recommends approval.

Project Implications: The approval of statewide contract for the rental of cargo vans and box trucks to transport voting equipment for delivery and pickup will ensure that voting equipment is delivered and picked up in a timely manner.

Community Issues/Concerns: Department is not aware of any community issue / concerns.

Department Issues/Concerns: Department does not have any issue or concerns regarding the approval of this contract.

Contract Modification: New request

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

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

Exhibit 1: Contractor Performance Report

Exhibit 2: Pricing Sheet

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

Nadine Williams, Interim Director, Registration and Elections, 404-612-3130

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$0.00
Previous Adjustments: \$0.00
This Request: \$324,637.87
TOTAL: \$324,637.87

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:

100-265-2653-1120: General, Regis & Elect, Rent/Lease Equipment- \$162,318.94

Funding Line 2:

100-265-2658-1120: General, Regis & Elect, Rent/Lease Equipment - \$162,318.93

Key Contract Terms	
Start Date: 7/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating: 3.0

Would you select/recommend this vendor again?

Yes

Report Period Start: 1/1/2022
Report Period End: 7/31/2022