

# **Fulton County**

## **Legislation Text**

File #: 22-0667, Version: 1		
Department		
Police		

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

Request approval to renew existing contracts - Police Department, 20ITB127435B-YJ, Wrecker and Towing Services, a revenue generating contract with S&W Services of Atlanta, Inc. (Atlanta, GA) to provide wrecker towing services. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

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

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

# 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** (First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The Police Department requests approval of a revenue generating contract to provide wrecker and towing services for the Fulton County Police Department.

<b>Budget Funding Year</b>	Revenue Collected	
2020	\$33,830	
2021	\$26,372	

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2022	\$10,974 (as of 08/15/2022)
2023	\$18,000 (projected)

**Scope of Work:** Services under this contract will be rendered from locations within the unincorporated areas of Fulton County. However, in very rare instances and if requested by the Fulton County Police Department, the contractor will be required to also render service from locations within other government jurisdictions.

**Community Impact:** Failure to timely remove impaired vehicles could lead to traffic concerns.

**Department Recommendation:** The Police Department recommends approval of this item.

**Project Implications:** This service is needed to ensure that law enforcement has a towing and wrecker service intact twenty-four hours a day.

**Community Issues/Concerns:** To eliminate traffic congestion related to impaired vehicles.

**Department Issues/Concerns:** There are no departmental issues/concerns.

## **Contract Modification**

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0089	02/03/2021	(Actual Revenue) \$26,372
Renewal No. 1	21-0739	10/26/2021	(YTD Revenue) \$10,974
Renewal No. 2			(Anticipated Revenue) \$18,000
Total Revised Amount			(Revenue) \$55,346

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

Contract Value: Revenue Generating

Prime Vendor: S & W Services of Atlanta, Inc.

Prime Status: Non-Minority
Location: Atlanta, GA
County: Fulton County

Prime Value: Revenue Generating

Total Contract Value: Revenue Generating

Total M/FBE Value: \$-0-

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

Exhibit 1: Contract Renewal Form

Exhibit 2: Contract Renewal Evaluation Form Exhibit 3: Contractor Performance Report

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Contact Information (Type	Name, Title, Agency and Phone)
W. Wade Yates, Chief of Pol	ice, Police, 404-613-5705
Contract Attached	
No	
Previous Contracts	
Yes	
Total Contract Value	
Original Approved Amount: Previous Adjustments:	Revenue Generating
This Request: TOTAL:	Revenue Generating Revenue Generating
Grant Information Summ	ary
Amount Requested: Match Required: Start Date: End Date: Match Account \$:	<ul><li>□ Cash</li><li>□ In-Kind</li><li>□ Approval to Award</li><li>□ Apply &amp; Accept</li></ul>
Fiscal Impact / Funding S	Source
Funding Line 1:	
301-320-3201-3036: Fulton I \$18,000.00	ndustrial District, Police, Wrecker Service, Revenue Generating,
Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms:

**Overall Contractor Performance Rating**: 3.60

Second of two renewal options.

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Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

4/1/2022 6/30/2022