



Fulton County

Legislation Text

File #: 23-0087, Version: 1

Department

Registration & Elections

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

Request approval of a statewide contract - Registration & Elections, SWC 99999-SPD-ES40199376IS-02, In-State Car Rental in an amount not to exceed \$47,501.04 with Enterprise Leasing of Georgia, LLC (Atlanta, GA) for the rental of box trucks and cargo vans to relocate to the new warehouse location at 5600 Campbellton Road, SW, Atlanta, Georgia 30331. Effective upon BOC approval. **(APPROVED)**

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

In accordance with Purchasing Code Section 102-462, 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: Department of Registration and Elections recommends approval of statewide contract to provide rental of box trucks, passenger vehicles and cargo vans to move to the new warehouse location.

Scope of Work: The statewide contract will provide rental of cargo vans and box trucks to transport voting equipment to move to the new warehouse location.

Community Impact: Registration & Elections staff is not aware of any community impact.

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

Project Implications: The approval of statewide contract is needed for the rental of cargo vans and box trucks to transport voting equipment to meet relocation deadlines.

Community Issues/Concerns: Registration & Elections staff is not aware of any community impact or concerns.

Department Issues/Concerns: Registration & Elections staff does not have any issues or concerns.

Contract Modification: New Procurement

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

Click or tap here to enter text.

Exhibits Attached:

Exhibit 1: Pricing Sheet

Exhibit 2: Contractor Performance Report

Contact Information:

Nadine Williams, 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:	\$47,501.04
TOTAL:	\$47,501.04

Grant Information Summary

Amount Requested:	<input type="checkbox"/> Cash
Match Required:	<input type="checkbox"/> In-Kind
Start Date:	<input type="checkbox"/> Approval to Award
End Date:	<input type="checkbox"/> Apply & Accept

Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

500-265-2650-C601: Capital, Registration & Elections, Central Warehouse Buildouts

Key Contract Terms	
Start Date: Upon approval	End Date: 4/30/2023
Cost Adjustment:	Renewal/Extension Terms: no

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