

Legislation Details (With Text)

File #: 2019-3540 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 3/29/2019 **In control:** OPS-County Operations Committee
On agenda: 5/28/2019 **Final action:** 5/28/2019
Title: Commission District(s): ALL
 CO - Change Order No. 2 to Contract No. 1021418 for Alternative Fuel Vehicles (Sole Source): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. This contract consists of providing Ford Vehicles alternative fuel conversion package installation services and alternative fuel repair and maintenance services. Awarded to Allan Vigil Ford. Amount Not To Exceed: \$225,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. CO No 2 Request

Date	Ver.	Action By	Action	Result
5/28/2019	1	Board of Commissioners	approved	Pass
5/14/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
5/14/2019	1	Board of Commissioners	deferred to the next meeting	Pass
5/7/2019	1	Committee of the Whole		

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1021418 for Alternative Fuel Vehicles (Sole Source): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. This contract consists of providing Ford Vehicles alternative fuel conversion package installation services and alternative fuel repair and maintenance services. Awarded to Allan Vigil Ford. Amount Not To Exceed: \$225,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 28, 2016 for an amount not to exceed \$900,000.00. Originally this contract was to provide (25) Ford Vehicles alternative fuel conversion package installation services and alternative fuel repair and maintenance services. On October 09, 2018, the BOC approved Change Order No. 1 for an amount not to exceed \$500,000.00 to purchase alternative fuel vehicles as required by vehicle replacement needs. This request is for additional funding to purchase up to five (5) alternative fuel package vehicles approved as part of the 2019 budget for Sanitation.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Allan Vigil Ford, 6790 Mt. Zion Blvd., Morrow, GA 30260

Amount Not To Exceed: \$225,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | June 28, 2016 |
| 2. Contract Expiration Date: | July 31, 2019 |
| 3. Amount Spent To Date: | \$1,397,493.00 |
| 4. Funding: | Vehicle Replacement (Fleet Management) |