



Legislation Details (With Text)

File #: 2020-0010 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 12/20/2019 **In control:** Board of Commissioners

On agenda: 1/28/2020 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to Purchase Order No. 1126523 issued via Cooperative Agreement for upfitting 10 Quick Response Vehicles: for use by Fire Rescue. This contract consists of upfitting vehicles to include equipment, power supplies, emergency lighting and other accessories. Awarded to Farber Specialty Vehicles. Amount Not To Exceed: \$19,710.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Rec Form -- 2020-0010, 3. Contract 128867 Renewal

Date	Ver.	Action By	Action	Result
1/28/2020	1	Board of Commissioners	approved	Pass
1/21/2020	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
1/21/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Purchase Order No. 1126523 issued via Cooperative Agreement for upfitting 10 Quick Response Vehicles: for use by Fire Rescue. This contract consists of upfitting vehicles to include equipment, power supplies, emergency lighting and other accessories. Awarded to Farber Specialty Vehicles. Amount Not To Exceed: \$19,710.00.

Information Contact: Cathryn G. Horner, CPPB

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on August 28, 2018 for an amount not to exceed \$1,496,580.00. This cooperative agreement consists of the equipment, power supplies, emergency lighting and other accessories to upfit 10 Quick Response Vehicles. This request is for additional funding to install the battery charging system and conditioning system for constant power.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to OMNIA Partners Contract No. 128867 with:

Farber Specialty Vehicles, 7052 Americana Parkway, Columbus, OH 43068

Amount Not To Exceed: \$19,710.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|------------------------------------|
| 1. Contract Effective Date: | June 1, 2016 |
| 2. Contract Expiration Date: | May 31, 2021 |
| 3. Amount Spent to Date: | \$1,496,580.00 |
| 4. Funding: | SPLOST (Category 2D) (Fire Rescue) |