

## Legislation Details (With Text)

**File #:** 2018-2585    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 8/17/2018    **In control:** OPS-County Operations Committee

**On agenda:** 10/9/2018    **Final action:**

**Title:** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1021418 for Alternative Fuel Vehicles (Sole Source): for use by Public Works-Fleet Management. Consists of providing alternative fuel conversion package installation services and alternative fuel repair and maintenance services for Ford vehicles. Awarded to Allan Vigil Ford. Amount Not To Exceed: \$500,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Change Order Request - AFV

Date	Ver.	Action By	Action	Result
10/9/2018	1	Board of Commissioners	approved	Pass
9/25/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
9/25/2018	1	Board of Commissioners		
9/18/2018	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. 1 to Contract No. 1021418 for Alternative Fuel Vehicles (Sole Source): for use by Public Works-Fleet Management. Consists of providing alternative fuel conversion package installation services and alternative fuel repair and maintenance services for Ford vehicles. Awarded to Allan Vigil Ford. Amount Not To Exceed: \$500,000.00.

**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. Consists of providing alternative fuel conversion package installation services and alternative fuel repair and maintenance services for the Ford vehicles. This request is for additional funding to purchase alternative fuel vehicles as required by vehicle replacement needs.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

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

Amount Not To Exceed: \$500,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: June 28, 2016
2. Contract Expiration Date: July 31, 2019
3. Amount Spent To Date: \$831,295.00
4. Funding: Vehicle Replacement (Fleet Management)