



Legislation Text

File #: 2018-2927, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Request approval to appropriate SPLOST funds for the purchase of 50 police vehicles in the amount of \$1,863,450.00 from line item 2F \$5,606,300.00 and approve Change Order No. 1 to Contract No. 1119777 for Purchase of Various Automobiles, Vans, Trucks, and Accessories (Annual Contract with 2 Options to Renew): for use by Public Works - Fleet Management. This contract consists of providing replacement vehicles to enable personnel to complete daily work activities and operations that require the use of automobiles, vans, and light trucks equipped with specific packages and accessories. Awarded to Hardy Chevrolet Buick GMC, Inc. Amount Not To Exceed: \$1,863,450.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 24, 2018 for an amount not to exceed \$10,200,000.00 to Hardy Chevrolet Buick GMC, Inc. (\$8,500,000.00), Wade Ford (\$725,000.00), Hardy Family Ford (\$725,000.00), Don Jackson C/D/J/R (\$100,000.00) and Downtown Nashville Nissan (\$150,000.00). This request is to add funding to purchase the remaining fifty (50) SPLOST funded Chevrolet Tahoe vehicles for Police Services. These vehicles will take approximately twelve (12) to fourteen (14) weeks from order date to be delivered.

RECOMMENDATION:

Recommend approval of Appropriation of SPLOST funds and Change Order No. 1 to increase contract amount with:

Line Item Nos. 2 and 3

Hardy Chevrolet Buick GMC, Inc, 1249 Charles Hardy Pkwy., Dallas, GA 30157

Amount Not To Exceed: \$1,863,450.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: July 25, 2018
2. Contract Expiration Date: July 31, 2019
3. Amount Spent To Date: \$1,050,389.14
4. Funding: SPLOST (PS) \$1,863,450.00