



## Legislation Text

---

**File #:** 2022-2073, **Version:** 1

---

**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 Nos.: 1296362, 1296027, 1296467, 1295975, 1295994 and 1295997 for Parts for Vehicles and Off-Road Equipment, Including Batteries (Annual Contract with 2 Options to Renew) for use by Public Works-Fleet Management, Police Services and various other departments in the County. These contracts consist of repair parts for all types of vehicles and equipment. Awarded to Carl Black Buick GMC, Fireline, Inc., Georgia Truck & Trailer Repair, LLC, Ten 8 Fire Equipment, West Chatham Warning Devices, and Williams Fire Apparatus. Total Amount Not To Exceed: \$1,255,000.00.

**Information Contact:** Michelle N. Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on June 28, 2022 in an amount not to exceed \$5,180,000.00 to forty-nine (49) vendors. This request is to add the Department of Fire Rescue and increase funding to Contract Nos. 1296362, 1296027, 1296467, 1295975, 1295994 and 1295997. Police Services is out of allocated funding under their sole contract and Fire Rescue needs to allocate funding to the six (6) contracts they intend to utilize.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Carl Black Buick GMC, 11225 Alpharetta Hwy., Roswell, GA 30076

Estimated Amount: \$45,000.00

Fireline, Inc., 725 Patrick Ind. Ln., Winder, GA 30680

Estimated Amount: \$200,000.00

Georgia Truck & Trailer Repair, LLC., 1661 Henrico Rd., Conley, GA 30288

Estimated Amount: \$30,000.00

Ten 8 Fire Equipment, 2904 59<sup>th</sup> Ave., Drive E., Bradenton, FL 34203

Estimated Amount: \$200,000.00

West Chatham Warning Devices, 2208 Gamble Rd., Savannah, GA 31405

Estimated Amount: \$280,000.00

Williams Fire Apparatus, 774 Idaho Rd., Ashland, AL 36251  
Estimated Amount: \$500,000.00

Total Amount Not To Exceed: \$1,255,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date:	June 28, 2022
2. Contract Expiration Date:	June 30, 2023
3. Amount Spent To Date:	\$740,638.92
4. Funding:	General Operating (Police Services-PS) 270 Fire Rescue