



Legislation Details

File #: 2018-2927 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/31/2018 **In control:** Board of Commissioners
On agenda: 1/8/2019 **Final action:**
Title: 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.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order No. 1 Request Form, 3. SPLOST Appropriations, 4. Agenda Item Report

Date	Ver.	Action By	Action	Result
1/8/2019	1	Board of Commissioners	approved	Pass
12/4/2018	1	ERPS-Employee Relations & Public Safety Committee	No recommendation	
11/16/2018	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval upon receipt of additional information	Pass
11/13/2018	1	Board of Commissioners		