

## Legislation Text

---

**File #:** 2017-0320, **Version:** 1

---

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

REN-Purchase of Automobiles, Vans and Trucks with Turnkey Packages and Accessories (Annual Contract-2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos. 970026, 970029 and 970051 for use by Public Works - Fleet Management. Awarded to Wade Ford, Hardy Chevrolet and Wamar Technologies. Total Amount Not To Exceed: \$8,500,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on May 26, 2015 for an amount not to exceed \$6,875,000.00. On June 14, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$5,875,000.00. These contracts consist of providing replacement vehicles to enable personnel to complete daily work activities and operations that require the usage of automobiles, vans and light trucks equipped with specific packages and accessories.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through June 30, 2018 for an amount not to exceed \$8,500,000.00 with:

Item No.: 1

Wade Ford, Inc., 3860 South Cobb Dr., Smyrna, GA 30080

Estimated Amount: \$2,890,000.00

Item Nos.: 2 and 3

Hardy Chevrolet, 1249 Charles Hardy Pkwy., Dallas, GA 30157

Estimated Amount: \$5,525,000.00

Item Nos.: 4 and 5

Wamar Technologies, LLC., 3735 Atlanta Industrial Pkwy., Atlanta, GA 30331

Estimated Amount: \$85,000.00

Total Amount Not To Exceed: \$8,500,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: June 1, 2015
2. Contract Expiration Date: June 30, 2017
3. Amount Spent To Date: \$7,879,190.12  
\$4,112,362.41 - Initial  
\$3,766,827.71 - 1<sup>st</sup> Renewal
4. Funding: Vehicle Replacement - Fleet Management