



Legislation Details

File #: 2018-1695 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 2/7/2018 **In control:** Board of Commissioners

On agenda: 2/13/2018 **Final action:** 2/13/2018

Title: Commission District(s): ALL
Request approval to appropriate a portion of the SPLOST funds and set up capital projects approved by referendum for police and fire vehicles of \$2,307,122.00 from \$5,299,178.00 total. (See attached SPLOST appropriation) and approve CO - Change Order No. 1 to Contract No. 970029 for Purchase of Automobiles, Vans and Trucks with Turnkey Packages 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 day to day work activities and operations that require the usage of automobiles, vans and light trucks equipped with necessary packages and accessories. Awarded to Hardy Chevrolet. Amount Not To Exceed: \$2,307,122.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order

Date	Ver.	Action By	Action	Result
2/13/2018	1	Board of Commissioners	approved	Pass
2/6/2018	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass