



Legislation Details (With Text)

File #: 2019-4299 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 9/13/2019 **In control:** Board of Commissioners
On agenda: 10/22/2019 **Final action:** 10/22/2019
Title: Commission District(s): All
REN - Fire Hoses (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1135633 for use by Fire Rescue Services (FR). This contract consists of the purchase of fire hoses and couplings. Awarded to Ten-8 Fire and Equipment Inc. Amount Not To Exceed: \$150,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Contract Renewal Request Form

Date	Ver.	Action By	Action	Result
10/22/2019	1	Board of Commissioners		
10/15/2019	1	Committee of the Whole	Accepted to the BOC agenda – Preliminary	
10/15/2019	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☐ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Fire Hoses (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1135633 for use by Fire Rescue Services (FR). This contract consists of the purchase of fire hoses and couplings. Awarded to Ten-8 Fire and Equipment Inc. Amount Not To Exceed: \$150,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on November 15, 2018 for an amount not to exceed \$100,000.00. This request is to exercise the 1st renewal option and increase the contract amount to replenish stock and due to the recent addition of fleet suppression units that require fire hoses.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through November 30, 2020 with:

Ten-8 Fire and Equipment Inc., 1591 Collier Road, Forsyth, GA 31029

Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

- | | | |
|----|---------------------------|--------------------------|
| 1. | Contract Effective Date: | November 15, 2018 |
| 2. | Contract Expiration Date: | November 14, 2019 |
| 3. | Amount Spent To Date: | \$46,246.20 |
| 4. | Funding: | General - Operating (FR) |