

DeKalb County Government

Legislation Details (With Text)

File #:	2021	-2799	Version:	1	Name:		
Туре:	Reso	olution			Status:	Action	
File created:	6/25/	/2021			In control:	Board of Commissioners	
On agenda:	8/10/	/2021			Final action:		
Title:	Commission District(s): ALL CO - Change Order No. 2 to Contract No. 1021418 for Sourcewell Cooperative Agreement No. 060618-EFM for the Leasing of Undercover Vehicles: for use by Public Works - Fleet Management be used by Police Services and the Sheriff's Office. This contract consists of piggybacking off the competitively let Sourcewell Cooperative Agreement No. 060618-EFM to acquire or renew leases for eighteen (eighteen) vehicles used for special operations. Awarded to Enterprise Fleet Management Total Amount Not To Exceed: \$176,000.00.						
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Indexes:				eed: S	\$176,000.00.		
Indexes: Attachments:	Tota 1. Su Vehi	I Amount	Not To Exc 2021 08.10	Item 2	2021-2799, 2. A	Agenda Notes for CO No. 2 for Leas uest form for CA-Leasing of Underc	
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Purchasing Type: Change Order (CO)

Public Hearing: YES □ NO ⊠

Department: Purchasing & Contracting

<u>AGENDA ITEM:</u> Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1021418 for Sourcewell Cooperative Agreement No. 060618-EFM for the Leasing of Undercover Vehicles: for use by Public Works - Fleet Management to be used by Police Services and the Sheriff's Office. This contract consists of piggybacking off the competitively let Sourcewell Cooperative Agreement No. 060618-EFM to acquire or renew leases for eighteen (eighteen) vehicles used for special operations. Awarded to Enterprise Fleet Management. Total Amount Not To Exceed: \$176,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on September 4, 2019 for an amount not to exceed \$62,426.00. On July 14, 2020, the

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BOC approved CO No. 1 for an amount not to exceed \$64,500.00. This contract consists of piggybacking off the competitively let Sourcewell Cooperative Agreement No. 060618-EFM to acquire or renew leases for seven (7) vehicles used by Police Services and eleven (11) by the Sheriff's Office.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Enterprise Fleet Management, 5909 Peachtree Dunwoody Rd., Ste. 500, Atlanta, GA 30328

July 23, 2018

Total Amount: \$176,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date:
- 2. Contract Expiration Date:
- 3. Amount Spent To Date:

July 24, 2022 116,350.00 \$62,426.00-Initial Award \$64,500.00-CO No. 1 Federal Funds - HIDTA (Police) & ARP (Sheriff's Office)

4. Funding: