



Legislation Details (With Text)

File #: 2023-0664 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 5/24/2023 **In control:** ERPS-Employee Relations & Public Safety Committee

On agenda: 7/18/2023 **Final action:** 7/25/2023

Title: Commission District(s): ALL
CO - Change Order No. 1 to Purchase Order No. 1309778 Police Mobile Precinct: for use by Public Works-Fleet Management to be used by Police Services. This contract consists of piggybacking off the competitively let Omnia Partners Contract No. 128867 to purchase one (1) police mobile precinct. This request seeks to increase purchase order funds in support of a price change caused by specification changes. Awarded to: Farber Specialty Vehicles. Amount Not To Exceed: \$34,792.00.

Indexes:

Attachments: 1. Agenda Notes for CO NO. 1-Police Mobile Precinct, 2. CO No. 1 Request for CA-Police Mobile Precinct

Date	Ver.	Action By	Action	Result
7/25/2023	1	Board of Commissioners	approved	Pass
7/18/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
7/18/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Purchase Order No. 1309778 Police Mobile Precinct: for use by Public Works-Fleet Management to be used by Police Services. This contract consists of piggybacking off the competitively let Omnia Partners Contract No. 128867 to purchase one (1) police mobile precinct. This request seeks to increase purchase order funds in support of a price change caused by specification changes. Awarded to: Farber Specialty Vehicles. Amount Not To Exceed: \$34,792.00.

Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on October 25, 2022 for an amount not to exceed \$293,674.00. This contract consists of piggybacking off the competitively let Omnia Partners Contract No. 128867 to purchase one (1) police mobile precinct. This request is to add additional funds to the purchase order to support a price change due to changes in specifications.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Farber Specialty Vehicles, 7052 Americana Pkwy., Columbus, OH 43068

Amount Not To Exceed: \$34,792.00

ADDITIONAL INFORMATION:

- | | |
|-----------------------------|--|
| 1. Contract Effective Date: | July 1, 2016 |
| 2. Amount Spent: | \$0.00 |
| 3. Funding: | Vehicle Replacement (Fleet Management) |