

25. **Consideration of staff's request to award bid # 1566-B Tanker Fire Apparatus to Deep South Fire Trucks for one tanker totaling \$222,900 and to designate vehicle #93193 and vehicle #93043 as surplus and authorize the trade of the units.**

Commissioner Brown moved to approve staff's request to award bid # 1566-B Tanker Fire Apparatus to Deep South Fire Trucks for one tanker totaling \$212,900, \$10,000 of safety equipment and to designate vehicle #93193 and vehicle #93043 as surplus and authorize the trade of the units. Commissioner Oddo seconded. The motion passed 5-0.

26. **Consideration of staff's request to award bid #1565-B: Pumper Fire Apparatus to Fireline Inc. for one pumper totaling \$482,688, to fund \$8,788 from #61030550-542200 to cover the remaining cost of required safety equipment and to designate vehicle #93086 as surplus and authorize the department to coordinate the sale of the unit.**

Commissioner Brown moved to approve staff's request to award bid #1565-B: Pumper Fire Apparatus to Fireline Inc. for one pumper totaling \$482,688, to fund \$8,788 from #61030550-542200 to cover the remaining cost of required safety equipment and to designate vehicle #93086 as surplus and authorize the department to coordinate the sale of the unit. Commissioner Oddo seconded. The motion passed 5-0.

27. **Authorization for the Chairman to send a letter of support to Georgia Department of Transportation (GDOT), documenting Fayette County's support for the Local Bridge Replacement Program fiscal year 2020 candidate project - McDonough Road over Flint River.**

Commissioner Rousseau moved to approve Chairman to send a letter of support to Georgia Department of Transportation (GDOT), documenting Fayette County's support for the Local Bridge Replacement Program fiscal year 2020 candidate project - McDonough Road over Flint River pending an IGA with Clayton County. Commissioner Brown seconded. The motion passed 5-0.

28. **Consideration of the Transportation Committee's recommendation for the Antioch & Goza Road intersection (2017 SPLOST 17TAO & 2004 SPLOST I-13).**

Commissioner Brown moved to proceed with the roundabout as previously discussed. Chairman Maxwell seconded. The motion failed, with Commissioner Oddo, Commissioner Rousseau, and Vice-Chairman Ognio voting in opposition.

Commissioner Oddo moved to follow the Transportation Committee's recommendation for the Antioch & Goza Road intersection (2017 SPLOST 17TAO & 2004 SPLOST I-13). Vice-Chairman Maxwell seconded. The motion passed 3-2, with Chairman Maxwell and Commissioner Brown voting in opposition.

Commissioner Rousseau left the Board of Commissioner Meeting after the discussion of item #28.

29. **Recommendations/Briefing for the SR 74 Comprehensive Corridor Study (GDOT PI # 0015076 / ARC No. FA-357).**

No vote taken.

30. **Discussion regarding government enforcement related to dog attacks; specifically, the protocol for handling dog attacks and whether the county ordinance conflicts with state law.**

This item was removed from the Agenda during the acceptance of the Agenda.

COUNTY AGENDA REQUEST

Department: Presenter(s):
Meeting Date: Type of Request:

Wording for the Agenda:

Consideration of staff's request to award bid # 1566-B Tanker Fire Apparatus to Deep South Fire Trucks for one tanker totaling \$212,900, \$10,000 of safety equipment and to designate vehicle #93193 and vehicle #93043 as surplus and authorize the trade of the units.

Background/History/Details:

Fire & Emergency Services was approved for (1) one tanker for fiscal year 2019 from the vehicle replacement fund. The project was funded at \$324,000. This unit will replace two 1993 Emergency One International tankers. A trade-in allowance of \$60,000, \$30,000 each, has been offered for two tankers.

Tanker Apparatus Cost	\$272,500	
Lettering Cost	\$400	
SubTotal	\$272,900	
Trade In Allowance (2)	\$(60,000)	\$(30,000/each)
Safety Equipment	\$10,000	
Total Needed	\$222,900	
Funding Available		
Project Budget	\$324,000	
Transfer to Pumper	\$(8,788)	
Total Funding	\$315,212	
Under Budget	\$92,312 to be credit to Vehicle Replacement Fund	

What action are you seeking from the Board of Commissioners?

Approval to award bid # 1566-B Tanker Fire Apparatus to Deep South Fire Trucks for one tanker totaling \$212,900, \$10,000 of safety equipment and to designate vehicle #93193 and vehicle #93043 as surplus and authorize the trade of the units.

If this item requires funding, please describe:

\$222,900 Vehicle Replacement / Project number 61030550-542200-193AP
\$ 92,312 to be returned to the Vehicle Replacement Fund

Has this request been considered within the past two years? If so, when?
Is Audio-Visual Equipment Required for this Request?* Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance Reviewed by Legal
Approved by Purchasing County Clerk's Approval
Administrator's Approval

Staff Notes:



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 From: Ted L. Burgess
 Date: October 25, 2018
 Subject: Contract #1566-B, Tanker Fire Apparatus

The county's Fiscal Year 2019 budget includes Project #193AP for a new tanker apparatus. The Purchasing Department issued Invitation to Bid #1566-B to solicit prices. Notice was emailed to 20 companies. Another 96 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #07230 (Trucks, Fire Protection & Crash Rescue). The offer was also advertised through Fayette News, Greater Georgia Black Chamber of Commerce, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Three companies submitted (Attachment 1). One had to be disqualified because they did not submit the required bid bond along with their bid.

The Fire / EMS Department recommends award to Deep South Fire Trucks, Inc. They also recommend trade-in of two surplus tanker units. The requested award includes the contract for the tanker apparatus, plus additional safety equipment, as follows:

Tanker apparatus	\$272,900.00
Trade-in allowance (2 old units)	<u>(60,000.00)</u>
Net contract amount	\$212,900.00
Safety equipment (separate purchase)	<u>10,000.00</u>
Total requested approval	\$222,900.00

There is no record of a previous contract with Deep South Fire Trucks, so a Contractor Performance Evaluation is not available.

Specifics of the proposed contract are as follows:

Contract Name	1566-B: Tanker Fire Apparatus
Contractor	Deep South Fire Trucks, Inc.
Contract amount:	
Pumper Apparatus	\$272,900.00
Less Trade-In	<u>(60,000.00)</u>
Net Contract Amount*	\$212,900.00

Budget:

Fund	610	Vehicles / Equipment
Org Code	61030550	Fire Services
Object	542200	Vehicles
Project	193AP	Fire Tanker
Available:		
Current Balance	\$324,000.00	
Transfer	<u>(8,788.00)</u>	To fund balance of Pumper acquisition
Net Balance	\$315,212.00	

*Does not include the \$10,000.00 for additional safety equipment.