

amended seconded. The motion failed 2-3, with Commissioner Oddo, Vice-Chairman Ognio, and Chairman Oddo voting in opposition.

Board of Commissioners Meeting recessed at 8:34 p.m.

Board of Commissioners Meeting reconvened at 8:49 p.m.

NEW BUSINESS:

- 21. Consideration of staff's recommendation to not object to the Peachtree City annexation of 28.3 acres (Bradshaw Family LLP Tract), and the rezoning of said property from A-R (Agricultural-Residential) to Limited Use Commercial (LUC) for a mixed-use development consisting of single-family residential, office, commercial and open space.**

Chairman Maxwell moved to approved staff's recommendation to not object to the Peachtree City annexation of 28.3 acres (Bradshaw Family LLP Tract), and the rezoning of said property from A-R (Agricultural-Residential) to Limited Use Commercial (LUC) for a mixed-use development consisting of single-family residential, office, commercial and open space. Commissioners Rousseau seconded. The motion passed 5-0.0

- 22. Consideration of staff's recommendation to award Bid #1522-B Water Tank Repair to the low bidder Southeastern Tank and Tower, Inc. in two phases based on the base bid plus Alternate #1 in the amount of \$807,900.**

Commissioner Brown moved to approve staff's recommendation to award Bid #1522-B Water Tank Repair to the low bidder Southeastern Tank and Tower, Inc. in two phases based on the base bid plus Alternate #1 in the amount of \$807,900. Vice Chairman Ognio seconded. The motion passed 5-0.

- 23. Consideration of staff's recommendation to award ITB #1553-B to West Georgia Lighting, Inc, in the amount of \$394,534.30 for lighting at McCurry Park Soccer fields 1, 5,6, and Kiwanis Park field 10 and approval to transfer \$40,000 from Kiwanis Park Sports Lighting CIP budget to the McCurry Park Sports Lighting Budget to fully fund the lighting of the three soccer fields.**

Commissioner Rousseau moved to approve staff's recommendation to award ITB #1553-B to West Georgia Lighting, Inc, in the amount of \$394,534.30 for lighting at McCurry Park Soccer fields 1, 5,6, and Kiwanis Park field 10 and approval to transfer \$40,000 from Kiwanis Park Sports Lighting CIP budget to the McCurry Park Sports Lighting Budget to fully fund the lighting of the three soccer fields. Commissioner Brown seconded. The motion passed 5-0.

- 24. Consideration of staff's request to award bid # 1557-B: Type 1 Ambulances to Custom Truck & Body Works, Inc. for \$367,638 and to designate vehicle #23109 as surplus and authorize the department to coordinate the sale of unit.**

Commissioner Brown moved to approve staff's request to award bid # 1557-B: Type 1 Ambulances to Custom Truck & Body Works, Inc. for \$367,638 and to designate vehicle #23109 as surplus and authorize the department to coordinate the sale of unit. Vice-Chairman Ognio seconded. The motion passed 5-0.

COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Consideration of staff's request to award bid # 1557-B: Type 1 Ambulances to Custom Truck & Body Works, Inc. for (2) Ford F-450 ambulances totaling \$367,638; outfitting of equipment for new zone #6 unit of \$67,000; and to designate vehicle #23109 as surplus and authorize the sale of unit.

Background/History/Details:

Fire and Emergency Services was approved for (2) two ambulances for fiscal year 2019. One ambulance is being placed into service in the newly created Zone #6 and the other has reached it's operational life replace one 2009 Chevy 4500 Wheeled Coach.

Purchasing Bid # 1557-B Type 1 Ambulances to Custom Truck & Body Works, Inc. for (2) two Ford F-450 ambulances totaling \$364,888; and acceptance of Option 1 – Brush Guard for \$1,500.00 and Option 2 - Cardiac Monitor Mounting Bracket for \$1,250.00 for a total of \$367,638.

Outfitting the new zone #6 ambulance with equipment of \$67,000 and designating Vehicle #23109 as surplus.

Net savings of \$125,662 for the vehicle replacement fund.

What action are you seeking from the Board of Commissioners?

Approval to award bid # 1557-B: Type 1 Ambulances to Custom Truck & Body Works, Inc. for (2) Ford F-450 ambulances totaling \$367,638; outfitting of equipment for new zone #6 unit of \$67,000; and to designate vehicle #23109 as surplus and authorize the sale of unit.

If this item requires funding, please describe:

EMS Budget 61030600-542200-193AT \$313,600
EMS Budget 61030600-542200-193AS \$246,700

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 #1557-B, Type 1 Ambulances

The county's Fiscal Year 2019 budget includes Projects 193AS and 193AT which fund two new Type 1 ambulances. The Purchasing Department issued Invitation to Bid #1557-B to solicit prices. Notice was emailed to 28 companies. Another 54 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #07103 (Ambulances & Rescue Vehicles). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Eight companies were represented at a mandatory pre-bid meeting that was held on August 30, 2018. Five companies submitted bids (Attachment 1).

Frazer, Ltd and First Priority Emergency Vehicles had to be disqualified because they did not submit the required bid bond along with their bid. Frazer, Ltd. placed a note in their bid document that said "we do not partake in bids bonds due to the fact that we do not require payment in advance...." First Priority Emergency Vehicles wrote in their bid document that the bid bond was sent under separate cover, but the Purchasing Department never received it.

Taylor Made Ambulance was disqualified because they are not currently accredited by the Commission on Ambulance Accreditation Services (CAAS) for Ground Vehicle Standards compliance. This requirement was included in the Invitation to Bid, and additional clarification was provided in Addendum 1.

The Fire / EMS Department recommends award to Custom Truck & Body Works, for the offered Ford F-450. A Contractor Performance Evaluations is attached (Attachment 2). Their references all gave positive reports, such as "provided suggestions to save money, great service." Another reference said "best service the department ever had," while a third said "provided a high-quality product."

Specifics of the proposed contract are as follows:

Contract Name	1557-B: Type 1 Ambulances
Contractor	Custom Truck & Body Works, Inc.
Contract amount	\$367,638.00
Budget:	
Fund 610	Vehicles / Equipment
Org Code 61030600	EMS
Object 542200	Vehicles
Projects:	
193AS - Ambulance	\$246,700.00
193AT - Ambulance	<u>313,600.00</u>
Total	\$560,300.00