

July 19, 2023

Procurement Agent: William M. Parker II Requisition Numbers: 1016758, 1016683, 1011561 Vendor Name: Rabern-Nash Invoice/Purchase Amount: \$60,285.00

<u>Emergency Request Recommendation – Judicial Tower basement and 4th Floor carpet</u> <u>replacement</u>

On July 17, 2023, Purchasing and Contracting received an emergency request from Facilities Management to replace the carpet in the basement and the 4th floor areas of the Judicial Tower. Currently there is extensive damage to the carpet that has caused disruption for employees and visitors creating an unhealthy environment. Also, the flooring has buckled resulting in hazardous trip areas which is a liability to the County if an employee or visitor ends up being injured.

Facilities Management did their due diligence to try and receive 3 quotes per Purchasing and Contracting policy by calling Soco Contracting Company, Inc and Kissberg Construction, Inc who are both (on-call County contractors) but according to the carpentry supervisor there was no response. However, County personnel was able to connect with Autaco, who only provided a quote for requisition 1011561 which encompasses the Judicial Tower's basement area.

The Superior Court has directed Facilities Management to engage Purchasing and Contracting to expedite this emergency purchase. It is imperative that the Judicial Tower basement and 4th Floor are fully operational mitigating any liabilities for employees and visitors.

To this request, Rabern-Nash is available, and they have provided quotes to complete the entire project. Rabern-Nash is a long-time vendor and have been doing business with the County for a total of 19 years since 2004. They also have recently completed carpet replacement in the Judicial Towers for floors 2,3,5,6, and 7 for a total price of \$192.540.00. The County's total spent to date with Rabern-Nash is \$539,970.45.

Overall, I would recommend approval of the emergency purchase from Rabern-Nash for Requisitions 1016758, 1016683, 1011561 for a total of \$60,285.00.



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Facilities Management

Department Contact Person: Vaughn Fountain Telephone: 470-451-2431 Email: vfountain@dekalbcountyga.gov

Suggested Supplier: Rabern-Nash Requisition Number: 1016758, 1016683, 1011561 Estimated Amount of Purchase: \$ 60,285.00 Detailed Description of the Goods or Services to be purchased: Judicial Tower basement and 4th floor carpet replacement

Emergency (For Emergency Requests, Please check this box and answer all questions below.)

- 1. Date and Time of Emergency Occurrence: 7/17/2023
- 2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

Carpet need to be replaced immediately in the basement and 4th floor areas of the Judicial Tower. There is extensive damage to the carpet creating an unhealthy environment to employees and visitors. Also, most of the flooring has been buckled causing multiple severe trip hazard areas. Superior Court is urging that this problem be resolved soon.	1
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Print Form

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

See attached quotes

Sole Source (Please check box and answer all of the following completely.)

1. Provide and explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

	only this vendor will be able to per future to match this one?) Explain i	particular vendor for future purchases? (Either in terms of n rform and/or if we purchase this item, will we need more "I n detail.	ike" items in the
3.	Explain the impact to the County of	r Public if this request is not approved.	
work, r	naterial, equipment, commodity, or		bove stated
		r the Department of Purchasing and Contracting Use On	ily
Procure	ement Agent (Typed/Printed Name) William Parker Signature: William M. Parker II Distance 2023.07.19 11:27:28	Date: 7/19/23
Procure	ment Manager (Typed/Printed Nam	e)Signature:	Date:
	roved Not Approved		
	ure: Rev. 12/13/2018	, Director, Department of Purchasing and Contracting Da	te:
□App	roved 🗆 Not Approved,	Zach L. Williams, COO, Date:	Print F

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Shop Requisitions Receiving	ng Contractors Assessments V	Vork Confirmations		
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Requisition 1011561				
				Copy To Cart
Description	Rabern Nash Co - Quote			
	ES310122 - Install Shaw LVT			
	Terrain II Color TBD in the B110			
	Space - Judicial Tower - Peter Barrett	Statue	Approved	
Created By		Change History	No	
	07-Jun-2023 11:03:57	Urgent Requisition	No	
	The Maloof Bldg. 3rd Floor Suite	Attachment		

Note to Buyer

Management 1300 Commerce Drive, 3rd Floor Suite 300 Decatur,Georgia,GA,30030

300 - Maloof - Facilities

Justification

Details

Line	Description	Need-By	Deliver-To	Unit	Quantity	Qty Delivered	Qty Cancelled	Open Quantity		Amount (USD)	: Details	Order
	Rabern Nash Co - Quote ES310122 - Install Shaw LVT Terrain II Color TBD in the B110 Space - Judicial Tower - Peter Barrett	10-Jun-2023 00:00:00	MALOOF - Facilities Management	US Dollar	12780	0	0	12780	1 USD	12,780.00		<u>1336332</u>
	Rabern Nash Co - Quote ES210334 - Install Shaw LVT Terrain color Willow in the B120 Space minus the storage room - Judicial Tower	10-Jun-2023 00:00:00	MALOOF - Facilities Management	US Dollar	11770	0	0	11770	1 USD	11,770.00	Ē	1336332
	Rabern Nash Co - Quote ES310121 - Install Shaw Terrain II 20Mil Color TBD in 5 areas in the B132 Suite - Judicial Tower		MALOOF - Facilities Management	US Dollar	5510	0	0	5510	1 USD	5,510.00		1336332
	Rabern-Nash - Quote Number ES310176 - Install Shaw Terrain II 20 Mil color TBD in the B34 Suite. Include 14 Offices/Rooms - Judicial Tower		MALOOF - Facilities Management	US Dollar	14385	0	0	14385	1 USD	14,385.00		1336332
									Total	44,445.00		

<u>Return</u>

Copy To Cart

Shop Requisitions Receiving Contractors Assessments Work Confirmations Shopping Cart Home Logout Help Preferences Diagnostics About this Page Privacy Statement Copyright (c) 2006, Oracle, All rights reserved.

			ASH CO., INC. OAK PKWY				Page 1
	Te	NORCROS lephone: 404-377-	55, GA 30093 6436 Fax: 404-377	7-7988			ES310122
Sold To			Ship To		and the second	Call Con	
DIVISION OF A	CE DRIVE ANNEX BLD	G	COURTHOUSE 556 N MCDONG B110 DECATUR-EXE	OUGH ST	0030		
Quote Date	Home		PO Number		Quote I	Number	
02/09/23	4043712	126	B110 REVISED		ES3101	22	
Inventory Sty	le/Item	Color/Desc	cription	Quantity	Units	Price	Extension
тот	AL JOB INSTALLED			1.00	EA	12,780.00	12,780.00

PROPOSE TO FURNISH AND INSTALL SHAW LVT TERRAIN II COLOR TED IN THE B110 SPACE. REVISED TO ADD 11X16 VCT ROOM FOR NEW LVT. BACK RIGHT ROOM. DOES NOT INCLUDE STORAGE ROOM

1930 SF LVT INSTALLED AT 5.00.. SF.9,650.00540 LF 4" BLACK BASE REMOVED AND INSTALLED.1080.00DEMO AND HAUL AWAY OLD CARPET AND VCT.700.00SCRAPE UP ALL OLD GLUE AND LEVEL FLOOR FOR LVT.700.00MOVE AND RESET ALL LARGE CONTENT.650.00

GRAND TOTAL \$12,780.00

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**ALL SMALL CONTENT MUST BE MOVED AND ALL ELECTRONCS DISCONNECTED AND WRAPPED UP OR OUT OF THE WAY.

05/18/23		- 12:58PM -
Sales Representative(s):	Material	0.00
KEVIN SOKOL	Service:	12,780.00
	Misc. Charges:	0.00
This quote is good for 30 days.	Sales Tax:	0.00
his quote is good for 30 days.	Misc. Tax:	0.00
	QUOTE TOTAL:	\$12,780.00

	5981 NORO	RN NASH CO., INC. LIVE OAK PKWY CROSS, GA 30093 377-6436 Fax: 404-377-7988 QUOTE	Page 1 ES210334
Sold To		Ship To	
DEKALB COUNTY FACILITI DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE A DECATUR, GA 30030	3	556 MCDONOUGH ST B120 SUITE DECATUR, GA	
Quote Date 11/17/22	Home 4043712126	PO Number Quote B120 REVISED ES210	Number 0334

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
	TOTAL JOB INSTALLED		1.00 EA	11,770.00	11,770,00

WE PROPOSE TO FURNISH AND INSTALL SHAW LVT TERRAIN COLOR WILLOW IN THE B120 SPACE MINUS THE STORAGE ROOM THAT HAS VCT DOWN CURRENTLY.

GRAND TOTAL \$11,770.00

2 - A

- 05/18/23		— 1:23PM —
Sales Representative(s):	Material:	0.00
HOUSE	Service:	11,770.00
	Misc. Charges:	0.00
This quote is good for 30 days.	Sales Tax:	0.00
	Misc. Tax:	0.00
	QUOTE TOTAL:	\$11,770.00

		Telepho	5981 LIVE NORCROS	ASH CO., INC. OAK PKWY S, GA 30093 436 Fax: 404-37	7-7988			Page 1
			QU	OTE				121
Sold To				Ship To	State of State	-		
DIVISION OF	UNTY FACILIT ACCOUNTIN ERCE DRIVE / SA 30030	G		JUDICIAL TOV 556 N MCDON B132 DECATUR, GA	OUGH ST			
Quote Date		Home		PO Number		Quote	Number	
02/09/23		4043712126		B132 SUITE R	EVISED	ES310		
Inventory S	Style/Item		Color/Descr	iption	Quantity	Units	Price	Extension
Т	OTAL JOB INSTA	LLED			1.00	EA	5.510.00	5.510.00

PROPOSE TO FURNISH AND INSTALL SHAW TERRAIN II 20MIL COLOR TBD IN 5 TOTAL AREAS WITHIN THE SUITE.

760 SF AT 5.50 SF LVT.	
240 LF 4" COVE BASE	
DEMO AND HAUL AWAY OLD CARPET	
MOVE AND RESET LARGE CONTENT ONLY	
SCRAPE OLD GLUE AND PREP FOR LVT	

GRAND TOTAL \$5510.00

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05/18/23		— 1:23PM —
Sales Representative(s):	Material:	0.00
HOUSE/KEVIN	Service:	5,510.00
	Misc. Charges:	0.00
This quote is good for 30 days.	Sales Tax:	0.00
	Misc. Tax:	0.00
	QUOTE TOTAL:	\$5,510.00

RABERN NASH CO., INC. Page 1 5981 LIVE OAK PKWY NORCROSS, GA 30093 ES310176 Telephone: 404-377-6436 Fax: 404-377-7988 QUOTE Sold To Ship To DEKALB COUNTY FACILITIES MGMT B34 STE **DIVISION OF ACCOUNTING** 556 N MCDONOUGH ST 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA DECATUR, GA 30030 Quote Date Home PO Number **Quote Number** 05/18/23 4043712126 **B34 STE** ES310176 Inventory Style/Item **Color/Description** Quantity Units Price Extension TOTAL JOB INSTALLED 1.00 EA 14,385.00 14,385.00

WE PROPOSE TO FURNISH AND INSTALL SHAW TERRAIN II 20 MIL COLOR TBD IN THE B34 SUITE. INCLUDES 14 OFFICES/ROOMS.

INCLUDES DEMO AND HAUL AWAY ALL OLD CARPET, FLOOR SCRAPE AND PREP, NEW LVT INSTALLED, MOVING LARGE CONTENT ONLY AND NEW 4" RUBBER BASE ALONG THE WALLS.

GRAND TOTAL \$14,385.00

***WE ARE NOT RESPONSIBLE FOR ANY MOISTURE ISSUES ***WE MOVE LARGE CONTENT ONLY, PLEASE ADDRESS ALL ELECTRONICS AND PERSONAL ITEMS PRIOR TO INSTALL.

- 05/18/23		— 11:55AM —
Sales Representative(s):	Material:	0.00
KEVIN SOKOL	Service:	14,385.00
	Misc. Charges:	0.00
This quote is good for 30 days.	Sales Tax:	0.00
	Misc. Tax:	0.00
	QUOTE TOTAL:	\$14,385.00

Sum.

Requisition 1016758: Total 10,975.00 USD

Created By Creation Date Description	Doctor, Brenda L 17-Jul-2023 09:32:01 Rabern-Nash - Estimate ES310177 - Install Shaw Terrain II 20MIL LVT Color
	TBD in Basement Hallway - Judicial Tower - Peter Barrett
Justification	

.

Requisition Attachments

Title	Туре	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
Rabern-NASH SATL-05- 11723071403150_Judicial Tower corridor carpet replacement.pdf	File		Internal to Requisition	BLDOCTOR	17-Jul- 2023	One- Time	Þ	đ	DC DC

Lines

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Detail	s Lin	e Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Show	1	Rabern-Nash - Estimate ES310177 - Install Shaw Terrain II 20MIL LVT Color TBD in Basement Hallway - Judicial Tower - Peter Barrett		US Dollar	10975	1 USD	10,975.00	
						Total	10,975.00	

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RABERN NASH CO., INC. 5981 LIVE OAK PKWY NORCROSS, GA 30093 Telephone: 404-377-6436 Fax: 404-377-7988

Page 1

	ORCROSS, GA 30093 404-377-6436 Fax: 404-377-7988 QUOTE	ES310177
Sold To DEKALB COUNTY FACILITIES MGMT DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA 30030	Ship To BASEMENT HALLWAY 556 N MCDNOUGH ST DECATUR, GA	
Quote Date Home	PO Number	Quote Number

05/18/23		4043712126	BASEMENT	LARGE HALL C	ES310177		
Inventory	Style/Item	Color/De	escription	Quantity L	Jnits	Price	Extension

WE PROPOSE TO FURNISH AND INSTALL SHAW TERRAIN II 20MIL LVT COLOR TED IN THE BASEMENT HALLWAY.

INCLUDES DEMO AND HAUL AWAY OF OLD CARPET, FLOOR SCRAPE AND PREP, INSTALL NEW LVT WITH STAINED SHOE MOLDING ALONG THE BASEBOARD. NEW CARPET TO TILE TRANSITIONS JOINING TO THE OLD CARPET.

****CUSTOMER MUST PROVIDE MATCHING STAIN FOR SHOE MOLD. BELFOR SUPLLIED THE STAIN FOR THE JUDICAL IMPROVEMENTS PLEASE CHECK WITH VAUGHN FOUNTAIN.

GRAND TOTAL \$10,975.00

***WE ARE NOT RESPONSIBLE FOR ANY MOISTURE ISSUES.

- 07/14/23		- 3:02PM -
Sales Representative(s):	Material:	0.00
KEVIN SOKOL	Service:	10,975.00
	Misc. Charges:	0.00
This quote is good for 30 days.	Sales Tax:	0.00
	Misc. Tax:	0.00
	QUOTE TOTAL:	\$10,975.00

7/14/23, 3:13 PM

Checkout: Review and Submit Requisition

Requisition 1016683: Total 4,865.00 USD

Created By	Johnson, Jay'ne M
Creation Date	14-Jul-2023 15:11:26
Description	Rabern Nash Co. Inc - 556 N
	McDonough St- Quote
	ES310219- 4th Floor-Judicial
	Tower - Carpet Replacement -
	Vaughn Fountain

Justification

Requisition Attachments

Title	Туре	Description	Category	Last Updated By		Usage	Update	Delete	Publish to Catalog
Rabern Nash Co- Quote- ES310219.pdf	File		Internal to Regulsition	JMJOHNSON	14-Jul-2023	One- Time	>	g	ß

Lines

Detail	s Lin	e Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Show	1	Rabern Nash Co. Inc - 556 N McDonough St- Quote ES310219- 4th Floor-Judicial Tower - Carpet Replacement - Vaughn Fountain	01120	US Dollar	4865	1 USD	4,865.00	
						Total	4,865.00	

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	598 NOF	ERN NASH CO., INC. 1 LIVE OAK PKWY CROSS, GA 30093 4-377-6436 Fax: 404-377-7988	Page 1
		QUOTE	219
Sold To		Ship To	
DEKALB COUNTY FACILITIES MGMT DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA 30030		COURTHOUSE 556 N MCDONOUGH ST DECATUR, GA 30030	
Quote Date	Home	PO Number C	auote Number
07/10/23	4043712126	4TH FLOOR CORRIDOR	S310219
Inventory Style/Item	Colo	r/Description Quantity Uni	ts Price Extension
TOTAL JOB IN	STALLED	1.00 EA	4,865.00 4,865.00

PROPOSE TO INSTALL CUSTOMER OWN CARPET TILE (32 boxes or 284 SY) ON THE 4TH FLOOR JUDICIAL CORRIDOR. INCLUDES MINOR FLOOR SCRAPE, FLOOR PREP, DETAILED RAMPING PREP TO THE EXISITING HARD SURFACE NEAR THE ELEVATORS, NEW BLACK COVE BASE AS NEEDED, GLUE AND TRANSITIONS. ***WE WILL ORDER 7 MORE CARTONS OR 62 SY OF MATCHING CARPET TILE TO COMPLETE THE AREA. COST INCLUDES 200.00 ELEVATOR FEE

GRAND TOTAL \$4,865.00

- 07/11/23		- 2:45PM -
Sales Representative(s):	Material:	0.00
EVIN SOKOL	Service:	4,865,00
	Misc. Charges:	0.00
This quote is good for 30 days.	Sales Tax:	0.00
	Misc. Tax:	0.00
	QUOTE TOTAL:	\$4,865.00