

July 26, 2022

Senior Procurement Agent: Brenda H. Redus

Emergency Requisitions: 970547, 970551, 970556, 970559, 970561

BOC Agenda Item: 2022-1975

Vendor Name: Rabern-Nash Company, Inc.

Purchase Amount: \$100,510.00

Emergency Request Recommendation – Carpet Replacement at Judicial Tower Water Damage

On July 15, 2022, Purchasing and Contracting received an emergency request from the Department of Facilities Management (FM) to replace the carpet in various areas of the Judicial Tower due to water damage. The water damage was caused by a busted pipe that started on the 7th floor and traveled to the 3rd floor causing extensive damage to the carpet and creating an unhealthy and unsafe environment to employees and visitors. Most of the flooring has been buckle due to previous water intrusion causing multiple severe trip hazard areas throughout the affected floors.

Rabern-Nash Company, Inc. has performed services for the County in the past and has provided multiple quotes (attached) for this project. Due to the urgent need for the services, and to provide the necessary service expeditiously, FM is requesting approval for this emergency purchase for an amount of \$100,510.00. I recommend approval of this emergency purchase request.



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Facilities Management
Department Contact Person: Peter Barrett Telephone: 470-814-8265
Email: pbarrett@dekalbcountyga.gov

Requisition Number: 970547, 970551, 970556, 970559, 970561 Suggested Supplier: Rabern-Nash Co., Inc.

Estimated Amount of Purchase: \$ 100,510.00

Detailed Description of the Goods or Services to be purchased: Carpet Replacement in various areas of Judicial Tower due to water damage

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

1. Date and Time of Emergency Occurrence: 5/25/2022

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

Carpet need to be replaced in various areas throughout the Judicial Tower Courthouse due to water damage caused by a busted pipe. The water started on the 7th floor and traveled to the 3rd floor causing extensive damage to the carpet and creating an unhealthy environment to employees and visitors. Most of the flooring has been buckle due to previous water intrusion causing multiple severe trip hazard areas throughout the affected floors.

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

See attached Quotes from vendor

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

1. Provide an 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):

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

3. Explain the impact to the County or Public if this request is not approved.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Clyde Stovall

Signature: Clyde Stovall Date: 7/14/22

Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Brenda Redus

Signature: Brenda H. Redus

Date: 7/26/22

Procurement Manager (Typed/Printed Name) Delois Robinson

Signature: Delois Robinson

Date: 7/26/22

Approved Not Approved

Signature: Cathy House
P&C Rev. 12/13/2018

Director, Department of Purchasing and Contracting

Date: _____

Print Form

ES210205

QUOTE

Sold To DEKALB COUNTY FACILITIES MGMT DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA 30030	Ship To COURTHOUSE 7TH FLOOR 556 N MCDONOUGH ST 7TH FLOOR DECATUR-EXEMPT, GA 30030
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Quote Date 05/23/22	Home 4043712126	PO Number 7TH FLOOR ONLY	Quote Number ES210205
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Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
TOTAL JOB INSTALLED			1.00 EA	7,390.00	7,390.00

INCLUDES CUSTOMER LOBBY, LARGE OPEN OFFICE SPACE AND 4 OFFICES.
 CURRENT CARPET IS DISCONTINUED SO PRICING A SIMILAR CAREPT SPEC.

232 SY STNADARD NYLON BROADLOOM CARPET @ 20.00 SY.....	4,640.00
DEMO AND HAUL AWAY OLD CARPET.....	700.00
CONTENT.....	570.00
PREP AND SCRAPE.....	400.00
HALLWAY BASE ONLY 95 LF @ 1.65 LF.....	156.00
COVE BASE IN OFFICE SPACE 378 LF @ 1.65 LF.....	624.00
HIGH RISE FEE TRANSPORTING GOODS AND HAULING AWAY OLD.....	300.00

CARPET STYLE AND COLOR TBD. PRICE BASED ON COMPRABLE TO EXISTING.

GRAND TOTAL FOR 7TH FLOOR \$7,390.00

NIGHT WORK ADD 300.00 PER NIGHT

05/23/22
 Sales Representative(s):
 KEVIN SOKOL

	3:30PM
Material:	0.00
Service:	7,390.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$7,390.00

This quote is good for 30 days.

ES210206

QUOTE

Sold To DEKALB COUNTY FACILITIES MGMT DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA 30030	Ship To COURTHOUSE 556 N MCDONOUGH DR 6TH FLOOR DECATUR-EXEMPT, GA
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Quote Date 05/23/22	Home 4043712126	PO Number 6TH FLOOR	Quote Number ES210206
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Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
TOTAL JOB INSTALLED			1.00	EA	3,945.00	3,945.00

#600 LOBBY AND CONFERENCE ROOM ONLY. TO AVOID MIX AND MATCH CARPET BEING JUST THE TWO AREAS WE WILL QUOTE A LUXURY VINYL PLANK FOR THESE AREAS. STYLE AND COLOR TBD.

775 SF SHAW LVT DIRECT GLUE DOWN PLANK AT 4.00 SF.....3,100.00
 15 LF COVE BASE HALLWAY ONLY @1.65.....24.00
 153 LF COVE BASE IN LOBBY AND CONFERENCE AT 1.65.....251.00
 DEMO OLD FLOORS.....210.00
 SCRAPE GLUE AND PREP.....160.00
 CONTENT.....100.00
 HIGH RISE FEE FOR MATERIALS AND DISPOSAL.....100.00

GRAND TOTAL 3,945.00

NIGHT WORK ADD 300.00 PER NIGHT

— 05/23/22 —

Sales Representative(s):
 HOUSE

4:22PM —

Material:	0.00
Service:	3,945.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$3,945.00

This quote is good for 30 days.

ES210207

QUOTE

Sold To DEKALB COUNTY FACILITIES MGMT DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA 30030	Ship To COURTHOUSE 556 N MCDONOUGH ST 5TH FLOOR DECATUR-EXEMPT, GA 30030
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Quote Date 05/24/22	Home 4043712126	PO Number 5TH FLOOR	Quote Number ES210207
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Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
	TOTAL JOB INSTALLED		1.00	EA	7,440.00	7,440.00

5TH FLOOR

INCLUDES CUSTOMER LOBBY, LARGE OPEN OFFICE AND 4 OFFICES.
 CURRENT CARPET IS DISCONTINUES SO PRICING A SIMILAR CARPET SPEC.

232 SY STANDARD NYLON CARPET BY SHAW @ 20.00 SY.....	4,640.00
DEMO AND HAUL AWAY OLD CARPET.....	700.00
CONTENT.....	570.00
PREP AND SCRAPE.....	400.00
HALLWAY BASE ONLY 125 LF @ 1.65.....	206.00
COVE BASE IN OFFICE AREAS 378 LF @ 1.65.....	624.00
HIGHR RISE FEE FOR TRANSPORTING GOODS AND HAUL AWAY.....	300.00

CARPET STYLE AND COLOR TBD. PRICED BASE ON COMPARABLE TO EXISTING.

GRAND TOTAL FOR THE 5TH FLOOR \$7,440.00

ADD 300.00 A NIGHT FOR NIGHT WORK.

05/24/22
 Sales Representative(s):
 KEVIN SOKOL

2:42PM

Material:	0.00
Service:	7,440.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$7,440.00

This quote is good for 30 days.

ES210208

QUOTE

Sold To DEKALB COUNTY FACILITIES MGMT DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA 30030	Ship To COURTHOUSE 556 N MCDONOUGH ST 4TH FLOOR DECATUR-EXEMPT, GA
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Quote Date 05/24/22	Home 4043712126	PO Number 4TH FLOOR	Quote Number ES210208
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Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
	TOTAL JOB INSTALLED		1.00	EA	27,790.00	27,790.00

4TH FLOOR COURTHOUSE ADMIN AND COUNTABILITY COURT AREAS.

953 SY STANDARD NYLON CARPET @ 20.00 SY	19,060.00
DEMO AND HAUL AWAY OLD CARPET	2,650.00
CONTENT	2,100.00
PREP AND SCRAPE	1,550.00
40 LF HALL BASE ONLY	65.00
COVE BASE IN BOTH AREAS 980 LF @ 1.65	1,615.00
HIGHRISE FEE FOR TRANSPORTING GOODS AND WASTE	750.00

CARPET STYLE AND COLOR TBD. PRICE BASE ON COMPARABLE TO EXISTING TO ALL JOINING AREAS.

GRAND TOTAL FOR 4TH FLOOR. \$27,790.00

NIGHT WORK ADD 300.00 PER NIGHT

05/24/22

3:47PM

Sales Representative(s):
 KEVIN SOKOL

Material:	0.00
Service:	27,790.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$27,790.00

This quote is good for 30 days.

RABERN NASH CO., INC.
 727 E. COLLEGE AVENUE
 DECATUR, GA 30030
 Telephone: 404-377-6436 Fax: 404-377-7988

ES210213

QUOTE

Sold To DEKALB COUNTY FACILITIES MGMT DIVISION OF ACCOUNTING 1300 COMMERCE DRIVE ANNEX BLDG DECATUR, GA 30030	Ship To COURTHOUSE 556 N MCDONOUGH ST 3RD FLOOR DECATUR-EXEMPT, GA 30030
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Quote Date 05/25/22	Home 4043712126	PO Number 3RD FLOOR	Quote Number ES210213
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Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
	TOTAL JOB INSTALLED		1.00	EA	53,945.00	53,945.00

INCLUDES ENTIRE 3RD FLOOR MINUS ELEVATORS, STAIRWELLS, BATHROOMS, BREAK ROOMS, ELECTRICAL ROOMS AND STORAGE.

1675 SY STANDARD NYLON CARPET @ 20.00 SY.....33,500.00
 DEMO AND HAUL AWAY OLD CARPET.....5,000.00
 LARGE CONTENT.....3,900.00
 PREP AND SCRAPE.....4,000.00
 3360 LF 4" BASE @ 1.65.....5,545.00
 HIGHRISE FEE.....2,000.00

CARPET STYLE AND COLOR TBD

GRAND TOTAL FOR 3RD FLOOR \$53,945.00

NIGHT WORK ADD 300.00 PER NIGHT.

05/25/22

Sales Representative(s):
 KEVIN SOKOL

12:17PM

Material: 0.00
 Service: 53,945.00
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00
QUOTE TOTAL: \$53,945.00

This quote is good for 30 days.










Emergency NCPR Package -Rabern-Nash_JC

Final Audit Report

2022-07-26

Created:	2022-07-26
By:	Brenda Redus (bredus@dekalbcountyga.gov)
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