

Legislation Details (With Text)

File #: 2018-2065 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 5/4/2018 **In control:** OPS-County Operations Committee

On agenda: 6/26/2018 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract 975497 for Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew) for used by the Department of Facilities Management (FM). Consists of providing services for the maintenance and repair of overhead doors. Awarded to Atlanta's Professional Doors, Inc. Amount Not To Exceed: \$110,000.00

Indexes:

Attachments: 1. Agenda Notes, 2. UD CO Request Form - 2018-2065

Date	Ver.	Action By	Action	Result
6/26/2018	1	Board of Commissioners	approved	Pass
6/12/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
6/12/2018	1	Board of Commissioners	deferred 2 weeks	Pass
6/5/2018	1	Committee of the Whole		

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract 975497 for Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew) for used by the Department of Facilities Management (FM). Consists of providing services for the maintenance and repair of overhead doors. Awarded to Atlanta's Professional Doors, Inc. Amount Not To Exceed: \$110,000.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 14, 2015 for an amount not to exceed \$145,000.00. On March 22, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$298,000.00. On July 27, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$150,000.00. This request is to increase funding due to an increase in maintenance and repairs and extend the contract term for three (3) months through September 30, 2018.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Atlanta's Professional Doors, Inc., 125 Carnes Drive, Fayetteville, GA 30214

Amount Not To Exceed: \$110,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | July 14, 2015 |
| 2. Contract Expiration Date: | July 31, 2018 |
| 3. Amount Spent To Date: | \$543,041.55 |
| | \$144,431.14 - Initial Award |
| | \$264,386.04 - 1 st Renewal |
| | \$134,224.37 - 2 nd Renewal |
| 4. Funding: | General - Operating (FM) |