



Legislation Details (With Text)

File #: 2018-2467 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 7/24/2018 **In control:** Board of Commissioners
On agenda: 9/11/2018 **Final action:** 9/11/2018
Title: Commission District(s): ALL
CO - Change Order No. 2 to Contract 990712 for Painting and Wallpaper Maintenance Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing paint and wallpaper maintenance services. Awarded to A&D Painting, Inc. Amount Not To Exceed: \$150,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Change Order Request Form - 2018-2467, 3. Agenda Notes (.pdf)

Date	Ver.	Action By	Action	Result
9/11/2018	1	Board of Commissioners		
8/28/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
8/28/2018	1	Board of Commissioners		
8/21/2018	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. 2 to Contract 990712 for Painting and Wallpaper Maintenance Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing paint and wallpaper maintenance services. Awarded to A&D Painting, Inc. Amount Not To Exceed: \$150,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 16, 2015 for an amount not to exceed \$160,000.00. On November 15, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$120,000.00. On October 10, 2017 the BOC approved the 2nd renewal option for an amount not to exceed \$350,000.00. This request is for additional funding to cover services through the remaining term of the contract.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

A&D Painting, Inc., 2016 Tucker Industrial Rd., Tucker GA 30084

Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------------------------|
| 1. Contract Effective Date: | December 1, 2015 |
| 2. Contract Expiration Date: | November 30, 2018 |
| 3. Amount Spent To Date: | \$563,255.20 |
| | \$125,397.00 - Initial Award |
| | \$114,881.20 - 1 st Renewal |
| | \$322,977.00 - 2 nd Renewal |
| 4. Funding: | General - Operating (FM) |