



Legislation Details (With Text)

File #: 2019-3550 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/2/2019 **In control:** Board of Commissioners

On agenda: 5/14/2019 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 1147259 for Elevator Maintenance Services: for use by Facilities Management (FM). This contract consists of monthly and preventative maintenance, inspections, and testing for the County's elevators. Request approval to appropriate SPLOST funds to repair and modernize elevators and associated equipment in the amount of \$1,862,678.62. Awarded to KONE, Inc. (US Communities Cooperative Agreement). Total Amount Not to Exceed: \$1,862,678.62.

Indexes:

Attachments: 1. 2019.05.14 Item 2019-3550, 2. Agenda Notes, 3. Project Initiation Package - West Exchange, 4. Project Initiation Package - Library, 5. Project Initiation Package - Courthouse

Date	Ver.	Action By	Action	Result
5/14/2019	1	Board of Commissioners	approved substitute submitted from the floor	Pass
4/23/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
4/23/2019	1	Board of Commissioners		
4/16/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): All

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on February 12, 2019 for an amount not to exceed \$596,993.76. This request is to appropriate SPLOST funding and expand the current contract Scope of Services to include replacement, major

repairs, and modernization of elevators and associated equipment. This change order will fund modernization of 1) four (4) elevators at the Public Safety buildings at West Exchange; 2) modernization of four (4) elevators at the Courthouse; and 3) replace the dumbwaiter at the Decatur Library.

RECOMMENDATION:

Recommend approval of Appropriation of SPLOST funds and Change Order No. 1 with:

KONE, Inc. 1800 Sandy Plains Parkway, Suite 200, Marietta, GA 30066

Total Amount Not To Exceed: \$1,862,678.62

ADDITIONAL INFORMATION:

Contract Effective Date:	March 1, 2019
Contract Expiration Date:	February 28, 2023
Amount Spent to Date:	\$9,628.99
Funding:	SPLOST - Category 2E - \$911,362.08 (Public Safety)
	SPLOST - Category 3I - \$865,663.30 (Courthouse)
	SPLOST - Category 3L - \$85,653.24 (Library)