



Legislation Details (With Text)

File #: 2023-1072 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/23/2023 **In control:** Board of Commissioners
On agenda: 11/8/2023 **Final action:** 11/8/2023

Title: Commission District(s): ALL
LB - Invitation No. 23-101567 Floor Replacement Services for E911 Communication Center (12 months): for use by Police Services E911. Consists of demolition and replacement of flooring and base in the E911 Call Center, three outlining offices, and the shift supervisor’s office. Recommend award to the lowest, responsive and responsible bidder: Unique Endeavors. Amount Not To Exceed: \$112,972.42.

Indexes:

Attachments: 1. 2023-1072 - Agenda Notes, 2. 2023 - 1072 - Department Recommendation, 3. 2023- 1072 - Bid Tab, 4. 2023-1072 - Market Survey

Date	Ver.	Action By	Action	Result
11/8/2023	1	Board of Commissioners	approved	Pass
11/6/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
10/26/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): ALL

LB - Invitation No. 23-101567 Floor Replacement Services for E911 Communication Center (12 months): for use by Police Services E911. Consists of demolition and replacement of flooring and base in the E911 Call Center, three outlining offices, and the shift supervisor’s office. Recommend award to the lowest, responsive and responsible bidder: Unique Endeavors. Amount Not To Exceed: \$112,972.42.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Consists of demolition and replacement of flooring and base in the E911 Communication Center, three outlining offices, and shift supervisor’s office. Four (4) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Unique Endeavors Inc., 6212 Cedar Wood Drive, College Park, GA 30349

Amount Not To Exceed: \$112,972.42

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | October 31, 2024 |
| 3. Funding: | General Operating (E911) |

4. Additional Bidders:
Quintech Solutions
2550 Lithonia West Drive
Lithonia, GA 30058

Rabern Nash Co., Inc.
5981 Live Oak Pkwy.
Norcross, GA 30093
(Non-Responsive)

Reams Enterprises, Inc.
1478 Central Avenue
East Point, GA 30344
(Non-Responsive)