



## Legislation Details (With Text)

**File #:** 2023-0489    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 4/17/2023    **In control:** Board of Commissioners

**On agenda:** 8/22/2023    **Final action:** 8/22/2023

**Title:** Commission District(s): All  
RA - Ratification of Purchase Order No. 1329097 Indefinite Quantity Construction Contract (Sourcewell Contract GA-ST07-040820-JLC): for use by the Department of Fire Rescue (FR). This contract consists of the continuation of emergency repairs and remodeling at Fire Station No. 23 caused by the main sewer drain collapse. This request seeks to ratify the emergency purchase. Awarded to Johnson-Laux Construction, LLC. Amount Not To Exceed: \$224,057.09.

**Indexes:**

**Attachments:** 1. 2023-0489 - Agenda Notes, 2. 2023-0489 - UD Recommendation, 3. 2023-0489 - NCPR, 4. 2023 - 0489 - Contract Summary

| Date      | Ver. | Action By   | Action                                  | Result |
|-----------|------|---|---|--------|
| 8/22/2023 | 1    | Board of Commissioners                            | approved                                | Pass   |
| 8/15/2023 | 1    | ERPS-Employee Relations & Public Safety Committee | recommended for approval.               | Pass   |
| 8/15/2023 | 1    | Committee of the Whole                            | Accepted to the BOC agenda and assigned |        |

**Purchasing Type:** Ratification (RA)

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

**AGENDA ITEM:**

**Commission District(s): All**

RA - Ratification of Purchase Order No. 1329097 Indefinite Quantity Construction Contract (Sourcewell Contract GA-ST07-040820-JLC): for use by the Department of Fire Rescue (FR). This contract consists of the continuation of emergency repairs and remodeling at Fire Station No. 23 caused by the main sewer drain collapse. This request seeks to ratify the emergency purchase. Awarded to Johnson-Laux Construction, LLC. Amount Not To Exceed: \$224,057.09.

**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Consists of piggybacking off the competitively let Sourcewell Contract GA-ST07-040820-JLC to purchase indefinite construction services for Phase II of the repairs and remodeling of Fire Station No. 23 caused by the main sewer drain collapse on January 7, 2023. This request seeks to ratify the emergency repairs for damaged floors and walls in the kitchen, bathrooms and shower areas.

**RECOMMENDATION:**

Recommend ratification of Purchase Order No. 1329097 with:

Johnson-Laux Construction LLC, 31 Park of Commerce Way, Suite 400, Savannah, GA 31405

Amount Not To Exceed: \$224,057.09

**ADDITIONAL INFORMATION:**

- |                              |                |
|------------------------------|----------------|
| 1. Contract Effective Date:  | April 20, 2020 |
| 2. Contract Expiration Date: | April 19, 2024 |
| 3. Funding:                  | Fire Fund (FR) |