

Legislation Details (With Text)

File #: 2018-2064 **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:** 6/26/2018

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 989506 for Monitoring and Maintenance Services for Fire Intrusion Alarm Systems: for use by the Department of Facilities Management (FM). Consists of monitoring and maintenance services for Fire Intrusion Alarm Systems. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$98,000.00

Indexes:

Attachments: 1. 2018-2064 Agenda Notes, 2. UD CO Request Form.pdf

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 No. 989506 for Monitoring and Maintenance Services for Fire Intrusion Alarm Systems: for use by the Department of Facilities Management (FM). Consists of monitoring and maintenance services for Fire Intrusion Alarm Systems. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$98,000.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 27, 2015 for an amount no to exceed \$159,564.00. On October 11, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$159,564.00. On September 26, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$180,000.00. This request is to increase funding to cover equipment replacement and an increase in service calls and maintenance through the end of the contract term.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract amount with:

All-Star Fire, LLC, 3284 Medlock Bridge Road, Suite 300, Norcross, GA 30092

Amount Not To Exceed: \$98,000.00

ADDITIONAL INFORMATION:

- | | | |
|----|---------------------------|--|
| 1. | LSBE Participation: | 28% |
| 2. | Contract Effective Date: | October 27, 2015 |
| 3. | Contract Expiration Date: | October 31, 2018 |
| 4. | Amount Spent To Date: | \$483,359.68
\$159,564.00 - Initial
\$143,795.68 - 1 st Renewal
\$180,000.00 - 2 nd Renewal (current) |
| 5. | Funding: | General - Operating (FM) |