

## Legislation Details (With Text)

**File #:** 2023-0484    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 4/17/2023    **In control:** OPS-County Operations Committee  
**On agenda:** 5/16/2023    **Final action:** 5/23/2023

**Title:** Commission District(s): ALL  
 CO - Change Order No. 9 to Contract 1147259 Elevator Maintenance Services: for use by the Department of Facilities Management (FM). This request is for the modernization of elevators at the County Courthouse which will change the control system from destination dispatch to conventional dispatch. This contract consists of monthly preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. Awarded to: KONE, Inc. Amount Not To Exceed: \$180,505.72.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD CO Form - 2023-0484, 3. KONE Cooperative Contract \_ Contract Summary, 4. Quote - KONE, 5. PIP Form

Date	Ver.	Action By	Action	Result
5/23/2023	1	Board of Commissioners	approved	Pass
5/16/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
5/16/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

CO - Change Order No. 9 to Contract 1147259 Elevator Maintenance Services: for use by the Department of Facilities Management (FM). This request is for the modernization of elevators at the County Courthouse which will change the control system from destination dispatch to conventional dispatch. This contract consists of monthly preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. Awarded to: KONE, Inc. Amount Not To Exceed: \$180,505.72.

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

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

**PURPOSE:**

Awarded by the BOC on February 12, 2019, for an amount not to exceed \$596,993.76. On April 23, 2019, the BOC approved Change Order No. 1 for an amount not to exceed \$1,862,678.62 to appropriate SPLOST funding and to expand the scope of work to include modernization, major repairs, and replacement of elevators and associated equipment. On May 14, 2019, the BOC approved Change Order No. 2 for an amount not to exceed \$396,019.28 to fund emergency repairs and to complete the past due 5-year and annual testing of elevators and associated equipment. On April 28, 2020, the BOC approved Change Order No. 3 for an amount

not to exceed \$42,209.50 for the maintenance of three (3) elevators at the 178 Sams Street location and to add wireless phone service for all County elevators. On July 28, 2020, the BOC approved Change Order No. 4 for an amount not to exceed \$915,282.61 to fund the modernization of elevators at 178 Sams Street, Human Services Administration and the North DeKalb Health Center; and allow the completion of the repairs for the Public Safety elevator and evidence room lift, installation of wireless services for all elevator phones, and emergency repairs for the year. On April 13, 2021, the BOC approved Change Order No. 5 for an amount not to exceed \$859,295.94 for elevator maintenance and wireless phone service at two (2) additional locations, Dekalb County Library Processing Center and the Lou Walker Senior Center. On August 23, 2022, the BOC approved Change Order No. 6 for an amount not to exceed \$600,919.35 for the Elevator Modernization at the Trinity Parking Deck. On October 25, 2022, the BOC approved Change Order No. 7 for a contract term extension only. On December 13, 2022, the BOC approved Change Order No. 8 for an amount not to exceed \$14,984.00 to allow for the services of an elevator technician to assist in the installation of security cameras at the Trinity Parking Deck. This request is for the modernization of elevators at the County Courthouse at 556 North McDonough Drive which will provide a control system change from destination dispatch to conventional dispatch.

**RECOMMENDATION:**

Recommend approval of Change Order No. 9 with:

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

Amount Not To Exceed: \$180,505.72

and authorize the Chief Executive Officer to execute the change order and all associated documents.

**ADDITIONAL INFORMATION:**

- |                              |                           |
|------------------------------|---------------------------|
| 1. Contract Effective Date:  | February 12, 2019         |
| 2. Contract Expiration Date: | December 31, 2023         |
| 3. Amount Spent To Date:     | \$4,531,608.79            |
| 4. Funding:                  | SPLOST (Category 3I) (FM) |