



Legislation Details (With Text)

File #: 2021-2253 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 2/21/2021 **In control:** Board of Commissioners

On agenda: 4/27/2021 **Final action:** 4/27/2021

Title: Commission District(s): ALL
 LB - Invitation No. 20-101268 On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Watershed Management (DWM), and Fire Rescue Services (FS). Consists of providing on-call painting and wallpapering services at County-owned facilities. Recommend award to the lowest, responsive and responsible bidders: A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$535,000.00.

Indexes:

Attachments: 1. AGENDA NOTES - 2021-2253, 2. Department Recommendation Forms - 2021-2253, 3. Bid Tabulation Revised - 2021-2253, 4. Matching Letter_signed, 5. Market Survey - 2021-2253

Date	Ver.	Action By	Action	Result
4/27/2021	1	Board of Commissioners		
4/20/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
4/20/2021	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

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Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Consists of providing on-call painting and wallpapering services at County-owned facilities. Four (4) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

A&D Painting, Inc., 2016 Tucker Industrial Road, Tucker, GA 30084
Note: LSBE Participation: 20%
Estimated Amount: \$320,000.00

Cleanstar National, Inc., 540 Collins Road, Marietta, GA 30066
Note: LSBE Participation: 20%
Estimated Amount: \$215,000.00

Total Amount Not To Exceed: \$535,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:	Date of Award
2. Contract Expiration Date:	1 year term with 2 options to renew
3. Amount Spent on Previous Contracts:	\$795,714.28
4. Funding:	\$535,000.00
	\$420,000.00 - General-Operating (FM)
	\$ 40,000.00 - General- Operating (RPCA)
	\$ 25,000.00 - Fire (FR)
	\$ 50,000.00 - Enterprise (DWM)

5. Additional Bidders:

B.E. Guthrie Construction Company, Inc.
2490 Columbia Drive
Decatur, GA 30034

Strategic Solutions Cleaning Services, LLC
6241 Long Shore Drive
Douglasville, GA 30135
(Non-Responsive)