



Legislation Details (With Text)

File #: 2018-2453 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 7/19/2018 **In control:** Board of Commissioners
On agenda: 9/18/2018 **Final action:** 9/25/2018

Title: Commission District(s): ALL
REN - On Call Electrical Services (Annual Contract - 3rd Renewal of 3 Options to Renew): Contract Nos.: 987271 and 987269 for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Watershed Management (DWM), PW- Fleet Management, Police Services (PS) and Fire Rescue Services (FRS). Consists of providing electrical services as needed. Awarded to D&R Construction and Contracting, LLC and GC&E Systems Group, Inc. Total Amount Not To Exceed: \$793,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Rec Forms 2018-2453

Date	Ver.	Action By	Action	Result
9/25/2018	1	Board of Commissioners		
9/11/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
9/11/2018	1	Board of Commissioners		
9/4/2018	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): ALL

REN - On Call Electrical Services (Annual Contract - 3rd Renewal of 3 Options to Renew): Contract Nos.: 987271 and 987269 for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Watershed Management (DWM), PW- Fleet Management, Police Services (PS) and Fire Rescue Services (FRS). Consists of providing electrical services as needed. Awarded to D&R Construction and Contracting, LLC and GC&E Systems Group, Inc. Total Amount Not To Exceed: \$793,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 15, 2015 for an amount not to exceed \$575,435.00. On October 11, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$575,435.00. On October 24, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$283,000.00. On July 10, 2018, the BOC approved Change Order No. 1 to increase the contracts in an amount not to exceed \$205,000.00 to cover increases in emergent and urgent maintenance repairs. This request is to exercise the 3rd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 3rd renewal option through October 31, 2019 with:

D&R Construction and Contracting LLC, 4758 Hammermill Pl., Suite 307, Tucker, GA 30084
Estimated Amount: \$332,500.00

GC&E Systems Group, Inc., 5835 Peachtree Corners East, Suite A, Norcross, GA 30092
Estimated Amount \$460,500.00

Total Amount Not To Exceed: \$793,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 1, 2015
2. Contract Expiration Date: October 31, 2018
3. Amount Spent To Date: \$641,098.19
\$219,869.23 - Initial
\$149,453.46 - 1st Renewal
\$271,775.50 - 2nd Renewal
4. Funding: General - Operating (FM), (PS)
(FRS), Fleet Management, (RPCA), (DWM)