



Legislation Details (With Text)

File #: 2019-3603 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/10/2019 **In control:** Board of Commissioners

On agenda: 5/14/2019 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 2 to Contract No. 1147259 for Elevator Maintenance Services: for use by Facilities Management (FM). This contract consists of monthly and preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. Awarded to KONE, Inc. (US Communities Cooperative Agreement). Total Amount Not to Exceed: \$396,019.28.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request

Date	Ver.	Action By	Action	Result
5/14/2019	1	Board of Commissioners	approved	Pass
4/23/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
4/23/2019	1	Board of Commissioners		
4/16/2019	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. 2 to Contract No. 1147259 for Elevator Maintenance Services: for use by Facilities Management (FM). This contract consists of monthly and preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. Awarded to KONE, Inc. (US Communities Cooperative Agreement). Total Amount Not to Exceed: \$396,019.28.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on February 12, 2019 for an amount not to exceed \$596,993.76. On April 23, 2019, the BOC was requested to approve Change Order No. 1 to appropriate SPLOST funding, increase the amount not to exceed by \$2,350,000.00, and expand the scope of work to include modernization, major repairs and replacement of elevators and associated equipment. This request is to increase the amount not to exceed by \$396,019.28 to fund emergency repairs and completion of past due 5 year and annual testing of elevators and associated equipment.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

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

Total Amount Not To Exceed: \$396,019.28

ADDITIONAL INFORMATION:

Contract Effective Date: March 1, 2019
Contract Expiration Date: February 28, 2023
Amount Spent to Date: \$9,628.99
Funding: General - Operating (FM)