



Legislation Details (With Text)

File #: 2021-2921 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 7/27/2021 **In control:** Board of Commissioners
On agenda: 8/24/2021 **Final action:** 8/24/2021

Title: Commission District(s): ALL
 CO - Change Order No. 1 to Contract Nos.: 1213631, 1213634, and 1213635 for Commercial Janitorial Services (Multiyear Contract): for use by the Department of Facilities Management: This contract consists of the development, management and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Awarded to: Building Maintenance Services (BMS), Cleanstar National, Inc. and A-Action Janitorial Services. Total Amount Not To Exceed: \$2,566,122.81.

Indexes:

Attachments: 1. Agenda Notes 2021-2691, 2. Change Order Request Form

Date	Ver.	Action By	Action	Result
8/24/2021	1	Board of Commissioners		
8/17/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
8/17/2021	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. 1 to Contract Nos.: 1213631, 1213634, and 1213635 for Commercial Janitorial Services (Multiyear Contract): for use by the Department of Facilities Management: This contract consists of the development, management and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Awarded to: Building Maintenance Services (BMS), Cleanstar National, Inc. and A-Action Janitorial Services. Total Amount Not To Exceed: \$2,566,122.81.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on May 26, 2020 for a total annual amount not to exceed \$4,136,779.92. Consists of the development, management and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Contractors shall furnish all janitorial services, including but not limited to labor, materials, cleaning supplies, restroom supplies (soap, toilet seat covers, hygiene bags, toilet tissue, paper towels, etc.) and any other supplies necessary to provide the highest quality of commercial janitorial services. Contractors shall also furnish all materials, tools, machinery, apparatus, equipment, technical

knowledge, expertise, management, labor, service and all things needed to provide a comprehensive floor care program in County buildings. This request is to add funding to the contracts to cover the cost of services due to the utilization rate has been higher than planned due to the additional services and sites that were added as a result of the COVID-19 pandemic.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to with:

Item Nos.: 3, 4, 7, 8, 10, 11, 16, 29, 33, 35, 37, 40, 43-52, 55-57 and 61, Salem Panola Library, Stonecrest Library and Northlake Library

Building Maintenance Services, Inc., 1955 Vaughn Road, Suite 105, Kennesaw, GA 30144

Note: LSBE Participation: 20%

Amount Not To Exceed: \$858,795.17

Item Nos.: 1, 2, 5, 6, 12, 30, 38, 39, 41, 53, 59 and 62

Cleanstar National, Inc., 1690 Enterprise Way, Suite B, Marietta, GA 30067

Note: LSBE Participation: 20%

Amount Not To Exceed: \$597,689.64

Item Nos.: 13-15, 17-28, 31, 32, 34 and 36, Mason Mill Recreation Center, Midway Recreation Center, NH Scott Recreation Center, Little Creek Horse Park and East Shop

A-Action Janitorial Service, Inc., 6607 Tribble Street, Lithonia, GA 30058

Note: LSBE-DeKalb Firm

Amount Not To Exceed: \$1,109,638.00

Total Amount Not To Exceed: \$2,566,122.81

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|------------------------|
| 1. Contract Effective Date: | May 26, 2020 |
| 2. Contract Expiration Date: | December 31, 2024 |
| 3. Amount Spent to Date: | \$3,972,847.55 |
| 4. Funding: | General Operating (FM) |