



Legislation Text

File #: 2019-3830, **Version:** 1

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. 1048832 for Disaster Recovery and Sewage Cleaning Services: for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of disaster recovery cleaning and supplementary services for repairs to heating, ventilation, air conditioning and plumbing systems affected by water and sewer spills. Awarded to Bell Restoration Services, Inc. dba Servpro of Stone Mountain/Clarkston. Amount Not To Exceed: \$637,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on January 24, 2017 for an amount not to exceed \$350,000.00. On November 14, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$665,000.00. On May 8, 2018, the BOC approved Change Order No. 1 for an amount not to exceed \$765,000.00 to cover the remaining renewal term of the contract and ratification of PO 1097604. On December 11, 2018, the BOC approved the 2nd renewal option for an amount not to exceed \$625,000.00. This request is to increase the contract amount to repair extensive water damage at the Police Headquarters located at 1960 W. Exchange Place as well as continue to provide necessary services for unexpected damage throughout the remaining contract term.

RECOMMENDATION:

Recommend approval of Change Order No. 2 to increase the contract amount with:

Bell Restoration Services, Inc. dba Servpro of Stone Mountain/Clarkston, 1569 Stone Ridge Drive, Stone Mountain, GA 30083

Amount Not To Exceed: \$637,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | January 24, 2017 |
| 3. Contract Expiration Date: | January 31, 2020 |
| 4. Amount Spent To Date: | \$1,943,773.92 |
| | \$259,124.35 - Initial |
| | \$674,352.69 - 1 st Renewal |
| | \$323,653.90 - Change Order No. 1 |

