



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Text

File #: 2017-0921, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - County Wide Commercial Janitorial Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1037689 and 1055558 for use by the Department of Facilities Management (FM). Awarded to American Facility Services, Inc. and Building Maintenance Services, Inc. Total Amount Not To Exceed \$2,200,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 7, 2016 to two (2) vendors, for a total amount not to exceed \$1,454,620.00. On February 28, 2017, the BOC rescinded the award to one vendor and awarded those items to Building Maintenance Services, Inc. for an amount not to exceed \$1,357,951.20. These contracts consist of providing all labor, materials and equipment necessary to provide county wide commercial quality janitorial services. Requesting a change in the services to have the carpet and floors cleaned monthly as opposed to the current requirement of being cleaned every six (6) months.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through November 30, 2018 with:

Item Nos.: 10-27, 30, 31, 35-37, 40-52, 54 and 56-58

American Facility Services, Inc. (AFS), 1325 Union Hill Industrial Ct., Ste. A, Alpharetta, GA 30004

LSBE Participation: 20%

Estimated Amount: \$1,100,000.00

Item Nos.: 1-9, 28, 29, 32-34, 38, 39, 53, 55 and 59

Building Maintenance Services, Inc. (BMS), 1955 Vaughn Rd., Ste. 105, Kennesaw, GA 30144

LSBE Participation: 30%

Estimated Amount: \$1,100,000.00

Total Amount Not To Exceed: \$2,200,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 7, 2016 - AFS and February 28, 2017 - BMS

2. Contract Expiration Date: November 7, 2017 - AFS and February 28, 2018 - BMS

3. Amount Spent To Date: \$873,183.00
4. Funding: General - Operating (FM)