



DeKalb County Government

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

Legislation Text

File #: 2023-0299, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Contract Nos.: 1251855 and 1252009 On-Call Painting and Wallpapering Services (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Watershed Management (DWM), and Fire Rescue Services (FR). These contracts consist of providing painting and wallpapering services at County-owned facilities. This request seeks to exercise the 2nd renewal option through April 30, 2024. Awarded to A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$1,476,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on April 27, 2021 to two vendors for a total amount not to exceed \$535,000.00. On October 26, 2021, the BOC approved Change Order No. 1 to both contracts for a total amount not to exceed \$250,000.00 to complete upcoming projects at Oakcreek, Flat Shoals and Bouldercrest Parks, Porter Sanford and needed graffiti removal. On April 26, 2022, the BOC approved the 1st renewal to both contracts for a total amount not to exceed \$1,315,000.00. This request seeks to exercise the 2nd renewal option through April 30, 2024.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option with:

A&D Painting, Inc., 2016 Tucker Industrial Road, Tucker, GA 30084

Note: LSBE Participation: 20%

Estimated Amount: \$1,195,000.00

Cleanstar National, Inc., 540 Collins Road, Marietta, GA 30066

Note: LSBE Participation: 20%

Estimated Amount: \$281,000.00

Total Amount Not To Exceed: \$1,476,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 27, 2021

2. Contract Expiration Date: April 30, 2023
3. Amount Spent To Date: \$1,299,653.00
\$457,830.00 - Initial
\$841,823.00 - 1st Renewal
4. Funding: \$525,000.00 Enterprise (DWM)
\$100,000.00 General Operating (RPCA)
\$776,000.00 General Operating (FM)
\$ 75,000.00 Fire (FR)