



## Legislation Text

---

**File #:** 2021-2280, **Version:** 1

---

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

CO - Change Order No. 5 to Contract No. 1147259 for Elevator Maintenance Services: for use by Facilities Management (FM). This contract consists of monthly preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. Awarded to: KONE, Inc. (U.S. Communities Cooperative Agreement). Amount Not To Exceed: \$859,295.94.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on February 12, 2019 for an amount not to exceed \$596,993.76. On April 23, 2019, the BOC approved Change Order No. 1 for an amount not to exceed \$1,862,678.62 to appropriate SPLOST funding and to expand the scope of work to include modernization, major repairs, and replacement of elevators and associated equipment. On May 14, 2019, the BOC approved Change Order No. 2 for an amount not to exceed \$396,019.28 to fund emergency repairs and to complete the past due 5-year and annual testing of elevators and associated equipment. On April 28, 2020, the BOC approved Change Order No. 3 for an amount not to exceed \$42,209.50 for the maintenance of three (3) elevators at the 178 Sams Street location and to add wireless phone service for all County elevators. On July 28, 2020, the BOC approved Change Order No. 4 for an amount not to exceed \$915,282.61 to fund the modernization of elevators at 178 Sams Street, Human Services Administration and the North DeKalb Health Center; and allow the completion of the repairs for the Public Safety elevator and evidence room lift, installation of wireless services for all elevator phones, and emergency repairs for the year. This request is for elevator maintenance and wireless phone service at one (2) additional locations at the DeKalb County Library Processing Center and the Lou Walker Senior Center.

**RECOMMENDATION:**

Recommend approval of Change Order No. 5 with:

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

Amount Not To Exceed: \$859,295.94

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 1, 2019
2. Contract Expiration Date: February 28, 2023

- 3. Amount Spent To Date: \$3,187,012.21
- 4. Funding: \$ 849,695.94 - General-Operating (FM)  
\$ 9,600.00 - SPLOST (FM)