



Legislation Text

File #: 2023-0095, **Version:** 1

Purchasing Type: Ratification (RA)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

RA - Ratification of Change Order No. 1 to Contract 1252356 for Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Watershed Management (DWM). This contract consists of providing disaster recovery cleaning services of water and sewage and supplementary services for repairs to systems affected by spills from heating, ventilation, air conditioning and plumbing. This request seeks to ratify an emergency purchase that overspent the available contract funds. Awarded to Belfor USA Group. Amount Not To Exceed: \$1,200,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 8, 2021 to three (3) vendors for a total amount not to exceed \$800,000.00. On June 14, 2022, the BOC approved the 1st renewal option with two (2) vendors for a total amount not to exceed \$800,000.00. This contract consists of providing disaster recovery cleaning services of water and sewage and supplementary services for repairs to systems affected by spills from heating, ventilation, air conditioning and plumbing. This request is to add funding to the contract in order to remediate damage at the DeKalb Judicial Tower that occurred when a pipe burst in the penthouse, on December 25, 2022, which leaked down 9 floors causing extensive damage to ceilings, floors, carpets, interior walls in courtrooms and throughout the building.

RECOMMENDATION:

Recommend approval of the ratification of Change Order No. 1 to Contract 1252356 with:

Belfor USA Group, 2300 4th Street, Tucker GA, 30085

Amount Not To Exceed: \$1,200,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------|
| 1. Contract Effective Date: | June 8, 2021 |
| 2. Contract Expiration Date: | June 30, 2023 |
| 3. Amount Spent To Date: | \$229,815.20 |
| 4. Funding: | Operating (FM) |