



## Legislation Text

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**File #:** 2020-0679, **Version:** 1

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

CO - Change Order No. 4 to Contract No. 1147259 for Elevator Maintenance Services: for use by Facilities Management (FM). This contract consists of monthly and preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. Awarded to KONE, Inc. (US Communities Cooperative Agreement) Amount Not To Exceed: \$915,282.61.

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

**Phone Number:** (404) 687-2797

**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. This request is to fund the modernization of elevators at 178 Sams Street, Human Services Administration and the North DeKalb Health Center. Additionally, funding will allow the County to complete the repairs of the Public Safety elevator and the evidence room lift, installation of wireless services for all elevator phones and emergency repairs for the year.

**RECOMMENDATION:**

Recommend approval of Change Order No. 4 with:

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

Amount Not To Exceed: \$915,282.61

and authorize the CEO to execute the change order and all associated documents.

**ADDITIONAL INFORMATION:**

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|------------------------------|-------------------|
| 1. Contract Effective Date:  | March 1, 2019     |
| 2. Contract Expiration Date: | February 28, 2023 |
| 3. Amount Spent To Date:     | \$2,897,901.16    |

4. Funding:                               \$732,193.21 - General - Operating (FM)  
  \$183,089.40 - SPLOST (FM)