



## Legislation Text

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**File #:** 2020-0883, **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 1 to Contract No. 1149330 for HVAC Equipment, Installation, Service and Related Products: for use by the Department of Facilities Management (FM). This contract consists of providing heating, ventilation and air conditioning (HVAC) services, supplies and maintenance as needed. Awarded to Daikin Applied Americas Inc., *dba* Daikin Applied. Amount Not To Exceed: \$125,000.00.

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

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

**PURPOSE:**

Awarded by the BOC on February 26, 2019 for an amount not to exceed \$350,000.00. On September 11, 2019, the BOC approved the 1st renewal option. This contract consists of piggybacking off the OMNIA Partners (formerly National Intergovernmental Purchasing Alliance (NIPA) competitively-let cooperative agreement, Lead Agency, Region 4 Education Service Center (ESC) to provide supplemental HVAC equipment, installation, service and related products. This contract supplements the County's current contracts to ensure continuous equipment operation and services. This request is to extend the contract term to coincide with the extension as provided by OMNIA due to the COVID-19 pandemic.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 to extend the term of the contract to December 31, 2020 with:

Daikin Applied Americas Inc. *dba* Daikin Applied, 13600 Industrial Park Blvd., Minneapolis, MN 55441

Amount Not To Exceed: \$125,000.00

**ADDITIONAL INFORMATION:**

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|------------------------------|--|
| 1. Contract Effective Date:  | July 10, 2019                          |
| 2. Contract Expiration Date: | September 30, 2020                     |
| 3. Amount Spent to Date:     | \$287,820.55                           |
|                              | \$ 95,300.00 - Initial                 |
|                              | \$192,520.55 - 1 <sup>st</sup> Renewal |
| 4. Funding:                  | General - Operating (FM)               |