



Legislation Details (With Text)

File #: 2018-1984 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/17/2018 **In control:** Board of Commissioners
On agenda: 6/12/2018 **Final action:** 6/12/2018
Title: Commission District(s): 4
REN - Facility Maintenance Services (Cooperative Agreement - 3rd Renewal Option): Contract No. 987470 for use by the Sheriff's Office. Consists of preventative maintenance services for the County Jail. Awarded to CGL Facility Management LLC. Amount Not To Exceed: \$2,400,000.00

Indexes:

Attachments: 1. Agenda Notes, 2. 2018 Contract Renewal Request Form -CGL Facility Management.docx

Date	Ver.	Action By	Action	Result
6/12/2018	1	Board of Commissioners	approved	Pass
6/5/2018	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
6/5/2018	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 4

REN - Facility Maintenance Services (Cooperative Agreement - 3rd Renewal Option): Contract No. 987470 for use by the Sheriff's Office. Consists of preventative maintenance services for the County Jail. Awarded to CGL Facility Management LLC. Amount Not To Exceed: \$2,400,000.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 13, 2015 for an amount not to exceed \$1,151,320.00. On June 28, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$1,632,000.00. On April 25, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$2,320,600.00. This contract consists of piggybacking off the competitively let Statewide Contract (SWC) for the delivery of complete, high quality, preventative maintenance services (e.g. roof, trash compactor, pump station, food service equipment and security systems).

RECOMMENDATION:

Recommend approval to exercise the 3rd renewal option through June 30, 2019 from the SWC No. 90806 with:

CGL Facility Management LLC, 795 East Lanier Avenue, Fayetteville, GA 30214

Amount Not To Exceed: \$2,400,000.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

1. Contract Effective Date: July 1, 2009
2. Contract Expiration Date: June 30, 2018
3. Amount Spent To Date: \$4,152,716.84
\$ 675,946.24 - Initial Award
\$1,354,680.60 - 1st Renewal
\$2,122,090.00 - 2nd Renewal
4. Funding: General - Operating and Sheriff CIP for Jail Safety
(Sheriff's Office)