



Legislation Details (With Text)

**File #:** 2022-2096    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 8/22/2022    **In control:** Board of Commissioners

**On agenda:** 9/27/2022    **Final action:** 9/27/2022

**Title:** Commission District(s): ALL  
 CO - Change Order No. 5 to Contract No. 1213635 for Commercial Janitorial Services (Multiyear Contract): for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the development, management, and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Awarded to A-Action Janitorial Services. Amount Not To Exceed: \$560,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. 2022-2096 UD Change Order Request Form, 3. 2022-2096 - Quotes

Date	Ver.	Action By	Action	Result
9/27/2022	1	Board of Commissioners	approved	Pass
9/20/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
9/20/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**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. 1213635 for Commercial Janitorial Services (Multiyear Contract): for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the development, management, and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Awarded to A-Action Janitorial Services. Amount Not To Exceed: \$560,000.00.

**Information Contact:** Michelle N. Butler, Procurement Manager

**Phone Number:** (404) 687 - 3581

**PURPOSE:**

Awarded by the BOC on May 26, 2020, to three (3) vendors for a total annual amount not to exceed \$4,136,779.92. On August 24, 2021, the BOC approved Change Order No. 1 to all three (3) vendors for a total amount not to exceed \$2,566,122.81 to cover the cost of additional services and sites that were added as a result of the COVID-19 pandemic. On December 14, 2021, the BOC approved Change Order No. 2 to Contract No. 1213634 for an amount not to exceed \$1,111,948.36 for services added to several high traffic sites, as a result of the COVID-19 pandemic and added day porters needed to ensure that all of the courthouses, courtrooms, and court administrative offices were disinfected and cleaned throughout the day. On March 8, 2022, the BOC

approved Change Order No. 3 to all three (3) vendors for a total amount not to exceed \$2,247,380.02 for monthly janitorial services through FY2022. On September 13, 2022, the BOC approved Change Order No. 4 to all three (3) vendors for a total amount not to exceed \$4,784,369.29 for monthly janitorial services through FY2023, additional day porter services at existing locations, and to add new locations with day porter services to the contracts. These contracts consist of the development, management, and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Contractors shall furnish all janitorial services, including but not limited to labor, materials, cleaning supplies, restroom supplies (soap, toilet seat covers, hygiene bags, toilet tissue, paper towels, etc.) and any other supplies necessary to provide the highest quality of commercial janitorial services. Contractors shall also furnish all materials tools, machinery, apparatus, equipment, technical knowledge, expertise, management, labor, service and all things needed to provide a comprehensive floor care program in County buildings. This request is to add daily janitorial services for the restrooms at eight (8) County Parks.

**RECOMMENDATION:**

Recommend approval of Change Order No. 5 with:

Items Nos.: 13-15, 17-28, 31, 32, 34 and 36

A-Action Janitorial Service, Inc., 6607 Tribble Street, Lithonia, GA 30058

Amount Not To Exceed: \$560,000.00

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

**ADDITIONAL INFORMATION:**

- |                              |                          |
|------------------------------|--------------------------|
| 1. LSBE Participation:       | LSBE-DeKalb Firm         |
| 2. Contract Effective Date:  | May 26, 2020             |
| 3. Contract Expiration Date: | December 31, 2024        |
| 4. Amount Spent To Date:     | \$8,663,185.04           |
| 5. Funding:                  | General-Operating (RPCA) |