



Legislation Text

File #: 2018-1790, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Disaster Recovery & Sewage Cleaning Services (Annual Contract with 2 Options to Renew): Contract No. 1048832 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of disaster recovery cleaning and supplementary services for repairs. Awarded to Bell Restoration Services Inc., dba Servpro of Stone Mountain/Clarkston. Amount Not To Exceed: \$765,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on January 24, 2017 for an amount not to exceed \$350,000.00. On November 14, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$665,000.00. This contract consists of providing disaster recovery cleaning and supplementary services for repairs to heating, ventilation, air conditioning and plumbing systems affected by water and sewer spills. The contract funds has been depleted due to a greater number of clean ups resulting from water/sewer spills and more extensive mold remediation of County buildings than was originally estimated. PO 1089992 in the amount of \$102,223.00 was issued to obtain mold remediation services for the Medical Examiner's Office and the PO was subsequently closed without use. The remediation was completed and when processing payment, FM discovered that the PO had been closed. There are no longer enough funds on the contract to pay the outstanding invoice. Emergency PO 1097604 was issued to pay for services rendered under the closed PO. This request is for additional funding needed to cover the remaining term of the contract and ratification of PO 1097604.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract amount with:

Bell Restoration Services, Inc., dba Servpro of Stone Mountain/Clarkston, 1569 Stone Ridge Drive, Stone Mountain, GA 30083

Amount Not To Exceed: \$765,000.00

ADDITIONAL INFORMATION:

1. LSBE Participation: 20%

- 2. Contract Effective Date: January 24, 2017
- 3. Contract Expiration Date: January 31, 2019
- 4. Amount Spent To Date: \$933,477.04
- 5. Funding: General - Operating (DWM)
General - Operating - \$300,000.00 and SPLOST -
\$50,000.00(FM)