



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Text

File #: 2018-2524, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - County Wide Commercial Janitorial Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1037689 and 1055558 for use by the Department of Facilities Management (FM). These contracts consist of providing all labor, materials and equipment necessary to provide county wide commercial quality janitorial services. Awarded to American Facility Services, Inc. and Building Maintenance Services, Inc. Total Amount Not To Exceed: \$3,421,773.60.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 7, 2016 to two (2) vendors, for a total amount not to exceed \$1,454,620.00. On February 28, 2017, the BOC rescinded the award to one vendor and awarded those items to Building Maintenance Services, Inc. for an amount not to exceed \$1,387,951.20. On October 24, 2017, the BOC approved the 1st renewal option for a total amount not to exceed \$2,200,000.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through November 30, 2019 with:

Item Nos.: 10-27, 30, 31, 35-37, 40-52, 54 and 56-58

American Facility Services, Inc. (AFS), 1325 Union Hill Industrial Ct., Ste. A, Alpharetta, GA 30004

Note: LSBE Participation: 20%

Estimated Amount: \$1,818,740.00

Item Nos.: 1-9, 28, 29, 32-34, 38, 39, 53, 55 and 59

Building Maintenance Services, Inc. (BMS), 1955 Vaughn Rd., Ste. 105, Kennesaw, GA 30144

Note: LSBE Participation: 30%

Estimated Amount: \$1,603,033.60

Total Amount Not To Exceed: \$3,421,773.60

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 7, 2016 - AFS and February 28, 2017 - BMS

2. Contract Expiration Date: November 30, 2018

3. Amount Spent To Date: \$3,040,743.53
\$873,183.00 - Initial
\$2,167,560.53 - 1st Renewal

4. Funding: General - Operating (FM)