



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Real Estate and Asset Management

BID/RFP# NUMBER: 22RFP041122C-MH

BID/RFP# TITLE: General Landscaping and Lawn Care Services for Countywide Facilities

ORIGINAL APPROVAL DATE: 7/13/2022

RENEWAL EFFECTIVE DATES: 1/1/2023 THROUGH 12/31/2023

RENEWAL OPTION #: 1 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: \$1,552,784.00

COMPANY'S NAME: ReIMAGE General Contractors, LLC

ADDRESS: 3715 Northside Parkway, Bldg. 100, STE 500

CITY: Atlanta

STATE: GA

ZIP: 30327

This Renewal Agreement No. 1 was approved by the Fulton County Board of Commissioners on BOC DATE: 2022-0860 **BOC NUMBER:** 11/16/2022

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein: #22RFP041122C-MH

FULTON COUNTY, GEORGIA

REIMAGE GENERAL CONTRACTOR'S, LLC

DocuSigned by:

Robert L. Pitts

**Robert L. Pitts, Chairman
Fulton County Board of Commissioners**

DocuSigned by:

Monica Cainion

**Monica Cainion
Founder & Owner**

ATTEST:

ATTEST:

DocuSigned by:

Tonya Grier

**Tonya R. Grier
Clerk to the Commission**

(Affix County Seal)

DocuSigned by:



**Secretary/
Assistant Secretary**

(Affix Corporate Seal)

AUTHORIZATION OF RENEWAL:

ATTEST:

DocuSigned by:

Joseph Davis

**Joseph N. Davis, Director
Department of Real Estate and Asset
Management**

DocuSigned by:



Notary Public

County: Cobb

Commission Expires: September 2, 2024

(Affix Notary Seal)

DocuSigned by:



ITEM#: <u>2022-0860</u> RCS: <u>11/16/2022</u>	ITEM#: _____ RM: _____
RECESS MEETING	REGULAR MEETING





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Salmen Insurance Services, Inc. 3256 Grey Hawk Ct Carlsbad CA 92010	CONTACT NAME: Customer Service Department PHONE (A/C, No, Ext): (866) 872-5636 FAX (A/C, No): (866) 472-5636 E-MAIL ADDRESS: Certificates@salmeninsurance.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Houston Casualty Co NAIC # 42374	
INSURER B: Sirius America Ins Co NAIC # 38776	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** GL/XSWC 22-23 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			H22AC89031-00	08/05/2022	08/05/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			H22AC89031-00	08/05/2022	08/05/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC 96642 00	06/01/2022	06/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Verification of Coverage

Subject to all policy terms, exclusions and conditions

CERTIFICATE HOLDER Verification of Coverage	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Real Estate and Asset Management

BID/RFP# NUMBER: 22RFP041122C-MH

BID/RFP# TITLE: General Landscaping and Lawn Care Services for Countywide Facilities

ORIGINAL APPROVAL DATE: 7/13/2022

RENEWAL EFFECTIVE DATES: 1/1/2023 THROUGH 12/31/2023

RENEWAL OPTION #: 1 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: \$403,000.00

COMPANY'S NAME: Georgia Green Grounds Care, LLC

ADDRESS: 3605 Sandy Plains Road, Suite 240-102

CITY: Marietta

STATE: GA

ZIP: 30066

This Renewal Agreement No. 1 was approved by the Fulton County Board of Commissioners on BOC DATE: 11/16/2022 **BOC NUMBER:** 2022-0860

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein: #22RFP041122C-MH

FULTON COUNTY, GEORGIA

GEORGIA GREEN GROUNDS CARE, LLC

DocuSigned by:
Robert L. Pitts
14E4B4AA5F6A44A...
Robert L. Pitts, Chairman
Fulton County Board of Commissioners

DocuSigned by:
Mark Gregory
AA3E515D200F4D3...
Mark Gregory,
CEO

ATTEST:

ATTEST:

DocuSigned by:
Tonya Grier
EECA76C4837648D...
Tonya R. Grier
Clerk to the Commission

DocuSigned by:


**Secretary/
Assistant Secretary**

(Affix County Seal)

(Affix Corporate Seal)

AUTHORIZATION OF RENEWAL:

ATTEST:


DocuSigned by:
Joseph Davis
B20354A00000422...
Joseph N. Davis, Director
Department of Real Estate and Asset Management

DocuSigned by:
[Signature]
AA3E515D200F4D3...
Notary Public

County: Cobb

Commission Expires: 06/02/2026 DocuSigned by:

(Affix Notary Seal)



ITEM#: <u>2022-0860</u> RCS: <u>11/16/2022</u>	ITEM#: _____ RM: _____
RECESS MEETING	REGULAR MEETING

Open & Responsible Government**22-0838 Real Estate and Asset Management**

Request approval of a change order less than 10% - Department of Real Estate and Asset Management, 21RFP22421K-DB, Construction Management at Risk Services for the New Fulton County Animal Shelter Facility in the total amount of \$2,823,544.00 with Winter Johnson Group (Atlanta, GA), a joint venture comprised of The Winter Construction Company and Johnson Construction Services, to modify existing contract for additional funding due to substantial costs attributable to price escalation for equipment, materials and supplies, scope changes required by regulatory agencies during permitting processes, and unforeseen conditions of developing a raw site for the new construction project for the Fulton County Animal Shelter Facility (FCAS). Effective upon BOC approval.

22-0839 Information Technology

Request approval to renew existing contracts, Department of Information Technology, 21ITB0929B-EC, W-2, 1099, and Affordable Care Act Filing, Processing, Printing, and Mailing Services in an amount not to exceed \$40,000.00 with National Payment Corporation (Tampa, FL) to provide a system to process, print, fold, and mail W-2 forms, 1099-Misc forms, 1099-R forms and Affordable Care Act (ACA) forms for employees, poll workers, retirees and vendors of the County. This action exercises the first of three renewal options. Two renewal options remain. Effective January 1, 2023 through December 31, 2023.

22-0840 Finance

Request approval to renew an existing contract - Finance Department, 21RFP10251C-MH, Life and Disability Broker Services in an amount not to exceed \$95,000.00 with Benalytics Consulting Group, LLC (Marietta, GA) to provide life and disability broker services. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023 through December 31, 2023.

22-0841 Finance

Request approval to renew an existing contract - Finance Department, 20RFP11091208C-MH, Annual Cost Allocation Plan in an amount not to exceed \$56,650.00 with Maximus US Services, Inc., (Reston, VA) to prepare the Fulton County annual Cost Allocation Plan to comply with the requirements of 2 CFR 200. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023.

22-0842 Finance

Request approval to renew existing contracts - Finance Department, 20RFP110320C-CG, GASB 75 Actuarial Consulting Services in the amount of \$26,000.00 with The Segal Company (Atlanta, GA) to provide GASB 75 actuarial services. This action exercises the second of four renewal options. Two renewal options remain. Effective dates: January 1, 2023 to December 31, 2023.

22-0843 Finance

No action is requested. This reporting is being provided to meet the quarterly reporting requirement for monetary transfers amount budget funds per Board Resolution #09-1262.

22-0844 Finance

Ratification of October 2022 Grants Activity Report.

Health and Human Services**22-0845 Public Works**

Request approval to renew existing contracts - Department of Public Works, 21ITBC000022A-CJC, Jetter Parts in the amount of \$77,515.96 with Municipal Equipment Exporters, Inc. d/b/a Max-Life Manufacturing Corporation (Buena Park, CA) to provide Jetter parts. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023 through December 31, 2023.

22-0846 Public Works

Request approval to renew an existing contract - Department of Public Works, 21ITB000003A-CJC, Water Quality Monitoring in the amount of \$100,512.00 with Integrated Science Engineering, Inc. (Newman, GA), to provide water quality monitoring services. This action exercises the second of two renewal options. No renewal option remains. Effective dates: January 1, 2023, through December 31, 2023.

22-0847 Community Development

Request approval to renew an existing contract - Department of Community Development, 20RFP110420A-FB, in the amount of \$19,800.00 with BluLynx Solutions, LLC to assist the Department of Community Development with the completion of project environmental reviews for the ESG, CDBG, and HOME entitlement grant programs and the GA 502 Fulton County Continuum of Care (CoC) grant program. This action exercises the second of three renewal options. One renewal remains. Effective January 1, 2023 through December 31, 2023.

Infrastructure and Economic Development**22-0848 Public Works**

Request approval to award without competition - Department of Public Works, 22SS050A-KM, ADB L-862(L)/L-862E(L) LED Elevated Runway Lights in the amount of \$8,981.06 with Allen Enterprises, Inc (Orlando, FL) to provide Elevated Runway Edge Lights. Effective upon BOC approval.

22-0849 Real Estate and Asset Management

Request approval of a Sewer Easement Dedication of 3,318 square feet to Fulton County, a political subdivision of the State of Georgia, from UC Stonewall EW, LLC, for the purpose of constructing the Stonewall Station West Phase I Project at 0 Stonewall Tell Road, Union City, Georgia 30349.

22-0850 Real Estate and Asset Management

Request approval of a Sewer Easement Dedication of 20,977 square feet to Fulton County, a political subdivision of the State of Georgia, from CHIPT Atlanta Stonewall, LLC., for the purpose of constructing the CHI Stonewall Tell Project at 0 Scarborough Road, Union City, Georgia 30349.

22-0851 Real Estate and Asset Management

Request approval of a Sewer Easement Dedication of 10,224 square feet to Fulton County, a political subdivision of the State of Georgia, from Southern Parkway, Inc. for the purpose of constructing the CHI Stonewall Tell Project at 0 Scarborough Road and 0 Stonewall Tell Road in Union City, Georgia 30349.

22-0852 Real Estate and Asset Management

Request approval of a Water Vault Easement Dedication of 363 square feet to Fulton County, a political subdivision of the State of Georgia, from TNT Apex, LLC and CP Alstead, LLC for the purpose of constructing the Alstead Shops Project at 5768 Eves Road, Roswell, Georgia 30076.

RECESS MEETING AGENDA**22-0853 Board of Commissioners**

Adoption of the Recess Meeting Agenda.

22-0854 Clerk to the Commission

Ratification of Minutes.

Recess Meeting Minutes, October 19, 2022

Regular Meeting Post Agenda Minutes, November 2, 2022

22-0855 Board of Commissioners

Presentation of Proclamations and Certificates.

Proclamation recognizing "CaringWorks, Inc. Appreciation Day." **(Hall)**

Proclamation recognizing "C.H.O.I.C.E.S. Appreciation Day." **(Hall)**

Proclamation recognizing "Chief Meteorologist Glenn Burns Appreciation Day." **(Abdur-Rahman)**

PUBLIC HEARINGS**22-0856 Board of Commissioners**

Public Comment - Citizens are allowed to voice County related opinions, concerns, requests, etc. during the Public Comment portion of the Commission meeting. **Priority for public comment will be given to Fulton County citizens and those individuals representing businesses or organizations located within Fulton County, including their employees, whether such persons are commenting in-person, via emails or via Zoom or other electronic media (i.e., phone call). Non-Fulton County citizens will only be heard after all in-person Fulton County citizens, representatives of business and organizations located within Fulton County, including their employees, have been heard and the time allotted for public comment has not expired, except as otherwise provided in this code section. County staff shall verify the residency of each public speaker prior to such person being heard by the board. Speakers will be granted up to two minutes each. Members of the public will not be allowed to yield or donate time to other speakers. The Public Comment portion of the meeting will not exceed 30 minutes at the Regular Meeting, nor will this portion exceed thirty minutes at the Recess Meeting.** In the event the 30-minute time limit is reached prior to public comments being completed, public comment will be suspended and the business portion of the BOC meeting will commence. Public comment will resume at the end of the meeting. Similarly, written comments (that were timely submitted) not previously read, may be read at the end of the meeting. For more information or to arrange a speaking date, contact the Clerk's Office.

COUNTY MANAGER'S RENEWAL ACTION ITEMS**Open & Responsible Government****22-0857 Finance**

Request approval to renew an existing contract - Finance, 20RFP112320C-MH, Annual Audit Services in the amount of \$322,050.00 with PJC Group LLC (Atlanta, GA) to provide Annual Audit services including OMB Uniform Guidance (Single Audit), T-Splost annual audit, and defined benefit pension plan audits. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023.

22-0858 Finance

Request approval to renew existing contracts - Finance Department, 20RFP0827C-MH, Printing & Mailing Water and Sewer Bills in an amount not to exceed \$306,621.00 with Dove Mailing Inc. (Atlanta, GA) to provide printing and mailing of the County's water and sewer bills. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023.

22-0859 Real Estate and Asset Management

Request approval to renew existing contracts - Department of Real Estate and Asset Management, 21ITB128258C-CG, Janitorial Services for Selected Fulton County Facilities (Groups C, D & G) in the total amount not to exceed \$1,060,649.00 with (A) A-Action Janitorial Service, Inc. (Lithonia, GA) in the amount of \$408,431, for Group C (Central Libraries); and (B) American Facility Services, Inc. (Alpharetta, GA) in the amount of \$652,218.00, for Group D (North Fulton Libraries) and Group G (North Senior Centers and Central Senior Centers), to provide the highest quality cleaning services for Groups C, D, and G for FY2023. This action exercises the first of one renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023.

22-0860 Real Estate and Asset Management

Request approval to renew existing contracts - Department of Real Estate and Asset Management, RFP#22RFP041122C-MH, General Landscaping & Lawn Care Services for Countywide Facilities in an total amount not to exceed \$1,955,784.00 with (A) ReIMAGE General Contractors, LLC (Atlanta, GA) in an amount not to exceed \$1,552,784.00, and (B) Georgia Green Grounds Care, LLC (Marietta, GA) in an amount not to exceed \$403,000.00, to provide on-site landscape/ground maintenance and lawn care services for 106 County sites. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023 through December 31, 2023.

Health and Human Services**22-0861 Public Works**

Request approval to renew an existing contract - Department of Public Works, 21ITBC000023A-CJC, Water Meter Vaults, in an amount not to exceed \$200,000.00 with Bartow Precast, Inc. (Cartersville, GA) to provide water meter vaults. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023, through December 31, 2023.

22-0862 Public Works

Request approval to renew an existing contract - Department of Public Works, 20RFP126602K-BKJ, Building Code Administration Services, Construction Management Services, and Planning Services in the amount of \$150,000.00 with NOVA Engineering and Environmental, LLC (Kennesaw, GA), to provide building code administration services, construction management services and planning services. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023, through December 31, 2023.

Infrastructure and Economic Development**22-0863 Information Technology**

Request approval to renew an existing contract - Information Technology, 20RFP1007B-EC, Wireless Communication Service and Devices, in an amount not to exceed \$1,870,743.93 with AT&T Mobility, LLC (Atlanta, GA) to provide Countywide wireless communication services and equipment. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 to December 31, 2023.

COUNTY MANAGER'S ITEMS**Open & Responsible Government****22-0864 County Manager**

Presentation of the Fulton County Operational Report.

22-0865 Purchasing and Contract Compliance

Request approval of a Resolution to extend emergency purchasing authority of the Chairman and County Manager for COVID-19 related purchases; and for other purposes.

22-0866 Finance

Presentation of FY2023 Proposed Operating Budget.

22-0867 Information Technology

Request approval to increase the spending authority - Fulton County Information Technology, 21ITB0101B-EC(A), Countywide Audio-Visual Services and Systems in the amount of \$700,817.74 with Audio Visual Innovations, Inc., AVI-SPL, LLC (Duluth, GA) for the consolidated warehouse construction required by the end of 2022. Effective upon the BOC approval.

22-0868 Information Technology

Request approval of a statewide contract - Fulton County Information Technology (FCIT), SWC98000-MNS1-0000001102 GTA, Telecommunication Services in the amount of \$7,500,000.00 with AT&T Corporation, (Atlanta, GA) to provide telecommunication services and products Countywide. Effective dates: January 1, 2023 to December 31, 2023.

22-0869 Real Estate and Asset Management

Request approval to extend an existing contract - Department of Real Estate and Asset Management, 17RFP107111K-EC, Project Management Team Services in the amount of \$635,356.00, with The Joint Venture of Heery International, Inc. and McAfee3 Architects (Heery/McAfee3 - a joint venture), to continue to provide without disruption project management services for the FCURA (Urban Redevelopment) Bonds Capital Improvement Programs through December 31, 2023.

22-0870 Real Estate and Asset Management

Request approval of the lowest responsible bidder - Department of Real Estate and Asset Management, 22ITB135025C-MH, Generator System Maintenance and Repair Services in an amount not to exceed \$105,000.00 with Power and Energy Services, Inc. (Powder Springs, GA), to provide on-site preventive generator system maintenance and repair services for the County effective January 1, 2023 through December 31, 2023, with two renewal options.

22-0871 Real Estate and Asset Management

Request approval of a recommended proposal - Fulton County Library System, 22RFP040222K-CRB, Design/Build Services for the Martin Luther King, Jr. Library Renovation, for the Library Capital Improvement Program, Phase II (FCLS-CIP), for Guaranteed Maximum Price (GMP) in an amount not to exceed \$675,875.00 with Albion General Contractors (Sandy Springs, GA), to provide Design/Build renovation services for the Martin Luther King, Jr. Library. Effective upon issuance of Notice to Proceed for 548 calendar days or completion of construction project as determined by Fulton County.

22-0872 Real Estate and Asset Management

Request approval of a recommended proposal - Fulton County Library System, RFP#22RFP032922K-CRB, Design/Build Services for the Peachtree Library Renovation, for the Library Capital Improvement Program, Phase II (FCLS-CIP), for Guaranteed Maximum Price (GMP) in the total amount of \$1,318,699.00 with Hogan Construction Group, LLC (Norcross, GA), to provide Design/Build services for renovation for the Peachtree Library. Effective upon issuance of Notice to Proceed for 548 calendar days or completion of construction project as determined by Fulton County.

22-0873 Real Estate and Asset Management

Request approval of the lowest responsible bidders - Department of Real Estate and Asset Management, 22ITB134894C-MH, Maintenance and Testing of Fire Intrusion Alarm Systems in an total amount not to exceed \$100,000.00 with (A) VSC Fire & Security, Inc. (Norcross, GA) in an amount not to exceed \$65,000.00; and (B) Entec Systems, Inc. (Suwanee, GA) in an amount not to exceed \$35,000.00, to provide on-site maintenance and testing of fire-intrusion alarm systems on annual/or an "as-needed" basis for County facilities. Effective dates: January 1, 2023 through December 31, 2023, with two renewal options.

22-0874 Real Estate and Asset Management

Request approval of the lowest responsible bidders - Department of Real Estate and Asset Management, 22ITB134833C-MH, Fire Extinguisher Testing and Maintenance Services in an total amount not to exceed \$75,000.00 with (A) Cintas Fire Protection, Inc. (Norcross, GA) in an amount not to exceed \$45,000.00 and (B) Summit Fire & Security (Loganville, GA) in an amount not to exceed \$30,000.00, to provide fire extinguisher testing and maintenance services on an "as-needed" basis for County facilities. Effective dates: January 1, 2023 through December 31, 2023, with two renewal options.

22-0875 Real Estate and Asset Management

Request approval of the lowest responsible bidders - Department of Real Estate and Asset Management, 22ITB134934C-MH, Moving Services in an total amount not to exceed \$150,000.00 with (A) Beltmann Relocation Group (Stone Mountain, GA) in an amount not to exceed \$60,000.00; (B) ALS Van Line Services, Inc. (Atlanta, GA) in an amount not to exceed \$50,000.00; and, (C) Tuxedo Logistics, LLC dba Allied Commercial Services (Columbus, GA) in an amount not to exceed \$40,000.00, to provide moving services on an "as-needed" basis for the County. Effective January 1, 2023 through December 31, 2023, with two renewal options.

22-0876 Real Estate and Asset Management

Request approval of the lowest responsible bidders - Department of Real Estate and Asset Management, 22ITBC135037C-GS, Ballasts, Lamps, Light Fixtures and Related Supplies in the total amount of \$100,000.00 with (A) E. Sam Jones Distributor (Atlanta, GA) in the amount of \$47,000.00, (B) Voss Electric Co. (Marietta, GA) in the amount of \$23,000.00, (C) Summit Lighting Solutions (Lawrenceville, GA) in the amount of \$11,000.00, (D) Regency Lighting (Los Angeles, CA) in the amount of \$15,000.00 and (E) Electrical Contractor (Covington, GA) in the amount of \$4,000.00 to provide ballasts, lamps, light fixtures, and related items on an "as needed" basis for Fulton County facilities and parking lots. Effective dates: January 1, 2023 through December 31, 2023, with two renewal options.

22-0877 Real Estate and Asset Management

Request approval of the lowest responsible bidder - Department of Real Estate and Asset Management, 22ITBC135696C-GS, Law Enforcement Vehicles for Fulton County in AN amount not to exceed \$2,155,600.00 with Brannen Motor Company (Unadilla, GA), for the purchase of 49 vehicles for various County agencies. This is a one-time procurement.