Fulton County Board		# 19-10				
Agenda Item		BOC Meeting Date 12/4/2019				
Requesting Agency		Commission Distr	icts Affected			
Real Estate and Asset Manage	ment	All Districts				
Requested Action (Identify appr Request approval of lowest Management, Bid#19ITB12026 ALS Van Lines (Atlanta, GA) Mountain, GA) in the amoun Transportation Company (Deca "as needed" basis for Fulton Co renewal options. Requirement for Board Action In accordance with Purchasing	responsible bidders - E 5C-MH, Moving Services in in the amount of \$100,000 nt of \$65,000; and (C) atur, GA) in the amount of \$ bunty effective January 1, 2 n ( <i>Cite specific Board policy, stat</i>	Department of Real Estant the total amount of \$200, b; (B) Beltmann Relocation Leslie Regis, Inc. d/b/a 635,000, to provide moving 020 through December 31	000.00 with: (A) n Group (Stone Atlanta Cargo g services on an , 2020, with two			
\$49,999.99 shall be forwarded Is this Item related to a Strate	to the Board of Commission	ners for approval. ote strategic priority area below,				
Is this a purchasing item? Yes						
Summary & Background	(First sentence includes Agency of the action that gives an over					
Scope of Work: These contra appurtenances necessary to pro The Scope of Work also include	cts furnish all materials, lab ovide moving services on a	or, tools, equipment, trans	portation and			
<ul> <li>Provide moving cost and tim</li> <li>Packing, loading and unload when required.</li> <li>Cleaning up after each phase</li> </ul>	ing of shelving, file cabinets	s, boxes, and related office	equipment			
To ensure these contractors ha the three moving companies an source to handle multiple large	d this will allow the County	•				
Community Impact: None that	it the Department is aware o	of.				
	Agency Director Approval		County Manager's			
Typed Name and Title		Phone	Approval			
Felicia Strong-Whitaker, Direct	or	(404) 612-5800				
Signature		Date	1			

Revised 03/12/09 (Previous versions are obsolete)

Date

### Continued

**Department Recommendation:** The Department of Real Estate and Asset Management recommends approval of the lowest responsible bidders to provide moving services on an "as needed" basis for Fulton County for fiscal year 2020.

The recommendation was based on the bidder's price for various size trucks with payloads ranging from 5,000 lbs. or less up to 30,000 lbs. & greater; to include separate costs associated with hourly/daily rates for trucks, drivers and helpers and calculated by adding all four columns and totaling into an average total cost to determine the lowest bidder.

The Department received and evaluated five (5) bids to the solicitation. The solicitation was let seeking multiple vendors. ALS Van Lines submitted the overall lowest average base bid amount of \$299.00, Beltmann Relocation Group submitted the 2nd lowest average base bid amount of \$302.00, and Atlanta Cargo submitted the 3rd lowest average base bid amount of \$332.29. All three bidders have current contracts with Fulton County and have performed very good and highly competent as a moving contractor for Fulton County as stated in their performance reports.

We recommend \$200,000 in total spending authority for sufficient preparedness in responding to the size of the County, and the possibility of unscheduled large scale moves due to relocation and office renovation/ or lease office space. This will allow the Fulton County with maximum flexibility in having multiple moving sources to support our Fulton County agencies with efficient services on a when needed basis.

Historical Expenditures:

- FY2019: The County spent as of 10/18/2019, \$7,227.75
- FY2018: There were no expenditure captured for moving services
- FY2017: The County spent \$8,650.00
- FY2016: The County spent \$48,000.00

**Project Implications:** This service is critical for large move associated with relocation of County agencies due to building renovation or lease office space.

**Community Issues/Concerns:** None that the Department is aware of.

**Department Issues/Concerns:** If these contracts are not approved, the Department will not be able to provide moving services for Departments associated with relocation.

History of BOC Agenda Item: This is a new procurement.

**Contract & Compliance Information** (Provide Contractor and Subcontractor details.)

### Total Contract Value: \$200,000.00

(A)	
Contract Value:	\$100,000.00
Prime Vendor:	ALS Van Lines Services, Inc.
Prime Status:	Non-Minority
Location:	Atlanta, GA

County:	Fulton County
Prime Value:	\$100,000.00 or 100.00%
Subcontractor:	None
Total Contract Value:	\$100,000.00 or 100.00%
Total M/FBE Value:	\$-0-
(B) Contract Value: Prime Vendor: Prime Status Location: County: Prime Value: Subcontractor:	\$65,000.00 Beltmann Relocation Group Non-Minority Stone Mountain, GA Dekalb County \$65,000.00 or 100.00% None
Total Contract Value:	\$65,000.00 or 100.00%
Total M/FBE Value:	\$ -0-
(C) Contract Value: Prime Vendor: Prime Status: Location: County: Prime Value: Subcontractor:	\$35,000.00 Leslie Regis, Inc. d/b/a Atlanta Cargo Transportation Co. African American Male Business Enterprise Non-Certified Decatur, GA Dekalb County \$35,000.00 or 100.00% None
Total Contract Value:	\$35,000.00 or 100.00%
Total M/FBE Value:	\$35,000.00 or 100.00%
Grand Contract Value:	\$200,000.00 or 100.00%
Grand M/FBE Value:	\$35,000.00 or 17.50%

.

# # 19-1014\_\_\_\_\_

Solicitation	NON-MFBE	MBE	FBE	TOTAL
Information	_		•	••
No. Bid Notices Sent:	5	24	0	29
No. Bids Received:	4	1	0	5
Total Contract Value	\$200,000.00 or 100	0.00%		
Total M/FBE Values	\$35,000.00 or 17.			
Total Prime Value	\$200,000.00 or 100			
Fiscal Impact / Funding			t, approved budget amou ny future funding require	
100-520-5222-1160: Ge "Subject to availability of	neral, Real Estate an	d Asset Mar	nagement, Professio	-
Exhibits Attached		copies of orig in the upper rig		onsecutively, and label all
Exhibit 1: Bid Tabulation				
Exhibit 2: Contractor's	•			
Exhibit 3: Department I	Recommendation Me	mo		
Source of Additional In	formation (Type Na	ame, Title, Age	ency and Phone)	

Agency Director Approval		County Manager's
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Proc	urement									
	ct Attached:	Previous Contracts:								
No		Yes								
	ation Number:	Submitting Agency:	Staff Contact:							
19HB1	20265C-MH	Department of Real	Harry Jordan	(404) 6'	12-5933					
		Estate and Asset								
D	. ( <sup>1</sup>	Management			ll. <sup>9</sup>					
	County agencies		vide moving services on a	an "as ne	eded" basis for					
		FINANC	IAL SUMMARY							
Total C	ontract Value:		MBE/FBE Participation	า:						
Origina	al Approved Amo	punt: .	Amount: .	%:.						
Previo	us Adjustments:		Amount: .	%:.						
	equest:	\$200,000.00	Amount: \$35,000.00 or	17.50%:						
ΤΟΤΑΙ		\$200,000.00	Amount: .	%:.						
	nformation Sun	nmary:	_							
	nt Requested:									
	Required:		In-Kind							
Start D			Approval to A							
End D			Apply & Acce	pt						
	Account \$:									
	g Line 1:	Funding Line 2:	Funding Line 3:	Fundin	g Line 4:					
	0-5222-1160:			•						
	00.00 "Subject									
	ability of									
	adopted for									
F12020	) by BOC"									
		KEY CON	ITRACT TERMS							
Start D	ate:	End Date:								
1/1/202	0	12/31/2020								
Cost A	djustment:	<b>Renewal/Extension T</b>	erms:							
		Two one-year renewal	options.							
ROUTING & APPROVALS (Do not edit below this line)										
Х	Originating Dep	partment:	Davis, Joseph Date: 11/4/20							
Х	County Attorne		Stewart, Denval		Date: 11/21/2019					
Х		ntract Compliance:	Strong-Whitaker, Fe	licia	Date: 11/22/2019					
Х	Finance/Budge	t Analyst/Grants Admin:	Whitted, Ivan		Date: 11/4/2019					
	Grants Manage	ement:	•		Date: .					
Х	County Manage	er:	Anderson, Dick Date: 11/22/2019							

					1			1	1	BID	TABULAT	ION SHEET										1		
ID NUMBER# 19ITB120265C-MH							OPENING DATE:	8/30/2019							PAGE N	IUMBER:					1 of 1			
ID DESCRIPTION: Moving Services																								
EQUESTING DEPARTMENT: Depart	ment of Rea	I Estate and	d Asset Ma	inagement																				
-		VENDO	R CODE			VEND	OR CODE			VENDO	R CODE			VENDO	R CODE			VENDO	R CODE			VENDOR	CODE	
		VENDO	RNAME			VEND	OR NAME			VENDOR	RNAME			VENDO	RNAME			VENDO	RNAME			VENDOR	NAME	
		ALS Van	Lines, Inc.		Atlant	a Cargo Trai	nsportation Co	ompany		Beltmann Relo	ocation Grou	р		Allied L	ogistics		Suddath	n Relocation	n Systems o	f Atlanta				
			RESS				DRESS			ADDF					RESS				RESS			ADDR	ESS	
			rnage Blvd GA 30336	l			ox 360218 , GA 30036			4897 Lew Stone Mounta		3		3590 Coving Decatur,	ton Highway GA 30032	У	26		dow Court I GA 30096	NW				
			PHONE				PHONE			TELEP	-				HONE				PHONE			TELEPH	IONE	
		. ,	29-0223 TACT:			. ,	329-4505 ITACT:			(678) 32 CONT		_		(404) 5	88-5175 FACT:	_		. ,	47-4366 TACT:			CONTA	ACT:	
			Walsh			-	r Shields			CONT Charlie S					Kirby				Perry			CONTA	<b>101</b> .	
Types of Trucks Used & Payload	Truck Cost Per Hour	Truck Cost Per Day	Driver's Hourly	Helper Hourly Rate	Truck Cost Per Hour	Truck Cost	Driver's Hourly Rate	Helper Hourly Rate	Truck Cost Per Hour	1	Driver's Hourly Rate	Helper Hourly Rate	Truck Cost Per Hour	1	Driver's	Helper Hourly Rate	Truck Cost Per Hour	Truck Cost Per Day	-	Helper Hourly Rate	Truck Cost Per Hour	Truck Cost Per Day		Helper Hourly
	- or mour		Rate		T of ficul	po: buj	nouny nato	ruto	- or mout	. or Day	inourity runo	inourity runo	1 of filoa	por Day	inourly rute	incung runo	1 of filour	10.249		Thoung Truto		. o. Day		Rate
000 lbs or Less	\$27.00	\$216.00	\$30.00	\$26.00	\$25.00	\$200.00	\$26.00	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$50.00	\$400.00	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
000 lbs	\$27.00	\$216.00	\$30.00	\$26.00	\$27.00	\$216.00	\$26.00	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$50.00	\$400.00	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
0,000 lbs	\$27.00	\$216.00	\$30.00	\$26.00	\$27.00	\$216.00	\$26.00	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$50.00	\$400.00	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
5,000 lbs	\$27.00	\$216.00	\$30.00	\$26.00	\$27.00	\$216.00	\$26.00	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$100.00	\$800.00	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
0,0000 lbs	\$27.00	\$216.00	\$30.00	\$26.00	\$27.00	\$216.00	\$26.00	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$100.00	\$800.00	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
5,0000 lbs	\$27.00	\$216.00	\$30.00	\$26.00	\$36.00	\$288.00	\$36.00	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$150.00	\$1,200.00	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
0,000 lbs & Greater lbs	\$27.00	\$216.00	\$30.00	\$26.00	\$36.00	\$288.00	\$36.00	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$150.00	\$1,200.00	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
otal Cost (Items 1 - 7)	\$189.00	\$1,512.00	\$2,100.00	\$182.00	\$205.00	\$1,640.00	\$222.00	\$259.00	\$182.00	\$204.00	\$36.00	\$252.00	\$650.00	\$5,200.00	\$175.00	\$140.00	\$32.00	\$256.00	\$45.00	\$31.00				
otal (Row 8 divided by 7)	\$27.00	\$216.00	\$30.00	\$26.00	\$29.29	\$234.29	\$31.71	\$37.00	\$26.00	\$204.00	\$36.00	\$36.00	\$92.86	\$742.86	\$25.00	\$20.00	\$32.00	\$256.00	\$45.00	\$31.00				
ase Bid Amount (Add the four olumms 1, 2, 3 & 4 in line 9)		\$29	99.00			\$3	32.29			\$302	2.00			\$88	0.72			\$36	4.00					
RAND TOTAL:		~-																						
	NO RESPON	SE:		5	CONTACT: N	Ark Hawke																DATE REC		

#### **DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End						
1/1/2019	6/30/2019	1/1/2019	12/31/2019						
O Number			PO Date						
epartment	Real Estate and Asset Manag								
d Number	17ITB105450C-BKJ								
ervice Commodity	Moving Services								
ontractor	ALS Van Lines								
= Unsatisfactory = Poor	effective and/or effi customer dissatisfa Achieves contract r effective and/or effi key employees mar	<ul> <li>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</li> <li>Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.</li> </ul>							
= Satisfactory	Achieves contract requirements 80% of the time; generally responsive, and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing servio intervention; customers indicate satisfaction.								
= Good	Achieves contract requirements 90% of the time. Usually responsive; effectiv and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.								
= Excellent Achieves contract requirements 100% of the time. Immediately responsible to the time is a contract requirement of the time. Immediately response to the time is a contract requirement of the time. Immediately response to the time is a contract requirement of the time. Immediately response to the time is a contract requirement of the time. Immediately response to the time is a contract requirement of the time. Immediately response to									

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

ľ	ALS was very responsible in meeting our request and highly efficient.

$\cap$	comments.
0	Completed the task well ahead of estimated time schedule.
$\cap$ .	
$\bigcirc$	
$\bigcirc 2$	
<u> </u>	
$\bigcirc$ 3	
~	
• 4	

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

○ o Comments:

# 19-1014 excellent customer services and very pro	ofessional business practice.	1
<ul> <li>4</li> </ul>		
. Customer Satisfaction (-Met User Quality Expectations - Met Spectra Comments:         0       0         1       Comments:	cification - Within Budget - Proper Invoicing - No S	ubstitutions)
<ul> <li>○ 2</li> <li>○ 3</li> <li>● 4</li> </ul>		
. Contractors Key Personnel (-Credentials/Experience Appropriate O 0 Comments: ALS management personnel are very experience and know		
<ul> <li>1</li> <li>2</li> <li>3</li> <li>4</li> </ul>	w to get things done in a enective and enicient manne	r.
Overall Performance Rating: 4.0		
Vould you select/recommend this vendor again? Check box for Yes. Leave Blank for No) Yes No	Rating completed by: harry	jordan
Department Head Name	Pepartment Head Signature	Date
JOSEPH N. DAVIS	Clae Mano	10/11/2019

0

#### **DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End						
7/1/2019	9/6/2019	1/1/2019	12/31/2019						
PO Number			PO Date						
MA520-13MA-FT	1/9/2019								
Department	epartment REAL ESTATE AND ASSET MANAGEMENT								
Bid Number	16ITB99558C-DR								
ervice Commodity Modular Furniture Installation and Relocation									
Contractor	Beltmann Relocation Group								
= Unsatisfactory = Poor	effective and/or efficient, unacceptable delay, incompetence, high degr customer dissatisfaction. Achieves contract requirements 70% of the time. Marginally responsiv effective and/or efficient; delays require significant adjustments to prov								
= Satisfactory	key employees marginally capable; customers somewhat satisfied. Achieves contract requirements 80% of the time; generally responsive, effect and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service with intervention; customers indicate satisfaction.								
Good Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employee. are highly competent and seldom require guidance; customers are highly satisfied.									
= Excellent	highly efficient and	equirements 100% of the /or effective; no delays; k ections; customers expec	time. Immediately responsive; ey employees are experts and tations are exceeded.						

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Οo	Comments:
0 1	Achieves contract requirements 100% of the time, responsive to request and questions, efficient and effective. Key employee are experts and require minimum direction, customers expectation are met 98% of the time.
○ 2	
⊖з	
• 4	8
. Timeline	ess of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time n Per Contract)
Oo	Comments:
$\bigcirc$ 1	Achieves contract requirements, delays have no impact on programs, staff arrives as scheduled for tasks and complete SOW as requested and scheduled Milestones were met and vendor stays on scheduled 96% of the time.
○ 2	
<b>)</b> 3	
○ 4	
. Busines	s Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

O o Comments:

iner.	or delay to project schedules, office staff responds to request in a prompt and			
i pro-				
	cification - Within Budget - Proper Invoicing - No Substitutions)			
Comments: Customers expectations were met and or exceeded experience	ctation 97% of the time. Customer were appreciative of the efficient manor the technicians			
worked and completed their task. technicians displayed a	high level of professionalism and often went out of their way to ensure that DREAM			
customers were satisfied.				
stractors Key Personnel (Credentials/Experience Appropriate	e - Effective Supervision/Management - Available as Needed)			
	e - Effective Supervision/Management - Available as Needed)			
Comments:	o and colders convice suidance. Technician and the state state state of the state			
Employees are capable and satisfactorily providing service and seldom require guidance. Technicians are very knowledgeable and professional and demonstrate a high degree of experience and expertise. Technicians responds to any request in a prompt and professional manner and				
and demonstrate a high degree of experience and experti-	se. Technicians responds to any request in a prompt and professional manner and			
independently manage their project with little supervision	se. Technicians responds to any request in a prompt and professional manner and required by DREAM Staff. Key personnel makes my job easier.			
independently manage their project with little supervision	se. Technicians responds to any request in a prompt and professional manner and			
independently manage their project with little supervision	se. Technicians responds to any request in a prompt and professional manner and			
independently manage their project with little supervision	se. Technicians responds to any request in a prompt and professional manner and			
independently manage their project with little supervision	se. Technicians responds to any request in a prompt and professional manner and			
independently manage their project with little supervision	se. Technicians responds to any request in a prompt and professional manner and			
Il Performance Rating: 3.6	se. Technicians responds to any request in a prompt and professional manner and			
Il Performance Rating: 3.6	se. Technicians responds to any request in a prompt and professional manner and			
Il Performance Rating: 3.6	se. Technicians responds to any request in a prompt and professional manner and required by DREAM Staff. Key personnel makes my job easier.			
Il Performance Rating: 3.6	se. Technicians responds to any request in a prompt and professional manner and required by DREAM Staff. Key personnel makes my job easier.			
Il Performance Rating: 3.6	se. Technicians responds to any request in a prompt and professional manner and required by DREAM Staff. Key personnel makes my job easier.			
Il Performance Rating: 3.6	se. Technicians responds to any request in a prompt and professional manner and required by DREAM Staff. Key personnel makes my job easier.           Rating completed by:         keith.johnson			
Il Performance Rating: 3.6 you select/recommend this vendor again? k box for Yes. Leave Blank for No) Yes O No	se. Technicians responds to any request in a prompt and professional manner and required by DREAM Staff. Key personnel makes my job easier.			
Il Performance Rating: 3.6 you select/recommend this vendor again? k box for Yes. Leave Blank for No) Yes O No	se. Technicians responds to any request in a prompt and professional manner and required by DREAM Staff. Key personnel makes my job easier.           Rating completed by:         keith.johnson           Department Head Signature         Date			

### **DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End	
1/1/2019	6/30/2019	1/1/2019	12/31/2019	
O Number			PO Date	
1519-0187			2/15/2019	
epartment	Real Estate and Asset Manag	gement		
id Number	17ITB105450C-BKJ			
ervice Commodity	Moving Services			
ontractor	ATLANTA CARGO TRANSPORTATION			
= Unsatisfactory = Poor = Satisfactory	effective and/or effi customer dissatisfa Achieves contract r effective and/or effi key employees mar	cient, unacceptable delay action. requirements 70% of the t cient; delays require sign ginally capable; custome		
- Sausiaciory	and/or efficient; del adjustments; emplo	Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.		
= Good	and/or efficient; del	Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.		
= Excellent	highly efficient and	Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.		

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

$\bigcirc$ o	Comments:
$\bigcirc$ 1	ATLANTA CARGO TRANSPORTATION CAME PREPARED TO THE WALK THRU, START OF WORK, AS WELL AS MATERIALS TO PERFORM WORK.
○ 2	
3	
○ 4	
. Timeline	ss of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Per Contract)
$\bigcirc$ o	Comments:
$\bigcirc$ 1	ATLANTA CARGO TRANSPORTATION WAS DEDICATED IN GETTING THE JOB DONE. THEY WERE ALSO PROACTIVE IN COORDINATING WITH THE DOCK INDEPENDENT OF FULTON COUNTY TO ENSURE THEY ARE ABLE TO PROCEED WITH THE WORK.
○ 2	
Оз	
<b>0</b> 4	

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

O o Comments:

# 19-1014 C TRANSPORTATION WAS IN COM	NSISTENT COMMUNICATION WITH FULTON COUNTY UF	PDATING PROGRESS AS WELL AS ENSURING THAT
○ 4		Т
. Customer Satisfaction (-Met User Quality Expectations - Met S		
ATLANTA CARGO TRANSPORTATION CONSTANTI	LY ASKED QUESTIONS WHEN THEY WERE UNSURE AB	OUT THE NEXT COURSE OF ACTION.
<ul> <li>3</li> <li>4</li> </ul>		
Contractors Key Personnel (-Credentials/Experience Approp	riate - Effective Supervision/Management - Available as	Needed)
0     ATLANTA CARGO TRANSPORTATION MAINTAINED       1     WILLING AND ABLE TO ACCOMMODATE ANY CHA	D COMMUNICATION WITH FULTON COUNTY FROM THE NGE THAT MAY HAVE COME ABOUT WITH THE UTMOS	FIELD TO THEIR OFFICE SUPPORT. THEY WERE T PROFESSIONAL RESPONSES.
<ul> <li>2</li> <li>3</li> <li>4</li> </ul>		
O 4		
Overall Performance Rating: 3.2		
Vould you select/recommend this vendor again? Check box for Yes. Leave Blank for No) • Yes No	Rating completed by: harry.joi	rdan
Department Head Name	Department Head Signature	Date
JOSEPH N. DAVIS	(per dop	10/11/2019
	-/	



## **INTEROFFICE MEMORANDUM**

Joseph N. Davis, Director Department of Real Estate and Asset Management Phone: (404) 612-3772 Fax: (404) 612-1002

TO:	Felicia Strong-Whitaker, Director, Purchasing & Contract Compliance
FROM:	Joseph N. Davis, Director
DATE:	October 10, 2019
SUBJECT:	Award Recommendation – ITB #19ITB120265C-MH, Moving Services-FY2020

**RECOMMENDATION:** We are recommending approval of the lowest bidders for Moving Services, in the total amount of \$200,000 with (A) ALS Van Lines (Atlanta, GA) in the amount of \$100,000; (B) Beltmann Relocation Group (Stone Mountain, GA) in the amount of \$65,000; and (C) Leslie Regis, Inc. d/b/a Atlanta Cargo Transportation Company (Decatur, GA) in the amount of \$35,000, to provide moving services for Fulton County. Effective dates: January 1, 2020 through December 31, 2020, with two renewal options.

**DISCUSSION:** Five (5) bids were received and evaluated. The recommendation was based on the bidder's price for various size trucks with payloads ranging from 5,000 lbs. or less up to 30,000 lbs. & greater; to include separate costs associated with hourly/daily rates for trucks, drivers and helpers and calculated by adding all four columns and totaling into an average total cost to determine the lowest bidder.

	Recommended Bidder	Award Amount	Recommendation
1	ALS Van Lines	\$100,000.00	Lowest Bidder with a base bid
			amount of \$299.00
2	Beltmann Relocation	\$65,000.00	2 <sup>nd</sup> Lowest with a base bid
			amount of \$302.00
3	Atlanta Cargo	\$35,000.00	3 <sup>rd</sup> Lowest with a base bid
			amount of \$332.00

ALS Van Lines submitted the overall lowest average base bid amount of \$299.00, Beltmann Relocation Group submitted the 2nd lowest average base bid amount of \$302.00, and Atlanta Cargo submitted the 3<sup>rd</sup> lowest average base bid amount of

performed very good and highly competent as a moving contractor for Fulton County as stated in their performance reports.

We recommend \$200,000 in total spending authority for sufficient preparedness in responding to the size of the County, and the possibility of unscheduled large scale moves due to relocation and office renovation/ or lease office space. This will allow the Fulton County with maximum flexibility in having multiple moving sources and the flexibility to service our Fulton County agencies efficiently on a when needed basis.

Subject to availability of funds adopted for FY2020 by BOC for account line #100-520-5222-1160 in the total spending authority of \$200,000.00.

Authorized Signature: (By Director/Deputy Director)

Date: 10 10/19

If you require additional information, contact Harry Jordan at (404) 612-5933.

### Attachments:

- 1. Bid Evaluation Form
- 2. Bid Tabulation Sheet- 19ITB120265C-MH
- C: Michael Ross, Administrator, DREAM James Morehead, Building Services Manager, DRAM Harry Jordan, Contract Management Administrator, Purchasing/DREAM Mark Hawks, C APA, C Team, Purchasing & Contract Compliance Florene Thornton, Financial Administrator, DREAM



## **INTEROFFICE MEMORANDUM**

Joseph N. Davis, Director Department of Real Estate and Asset Management Phone: (404) 612-3772 Fax: (404) 612-1002

SUBJECT:	Moving Services, ITB #19ITB120265C-MH
DATE:	October 10, 2019
FROM:	James Morehead, Building Services Manager, DREAM
THROUGH:	Michael Ross, Administrator, DREAM
TO:	Joseph N. Davis, Director

The above mentioned ITB are being submitted for your evaluation. Please reviews attached Bid Responses and make your recommendation for award. Annotate your recommendation below:

Total Award Authority Requested: \$ 200,000.00 (FY2020)

Funding Line(s): <u>100-520-5222-1160</u>

**RECOMMENDATION**, JUSTIFICATION:

Recommended Bidder	Award Amount	Recommendation
ALS Van Lines	\$100,000.00	Lowest Bidder with a Base Bid Amount of \$299.00
Beltmann Relocation	\$65,000.00	2 <sup>nd</sup> Lowest Bidder with a Base Bid Amount of \$302.00
Atlanta Cargo	\$35,000.00	3 <sup>rd</sup> Lowest Bidder with a Base Bid Amount of \$332.00

Recommending awarding multiple bidders; ALS was the lowest on manpower and equipment. This is normally the largest cost in a move. In the same categories, Beltmann and Atlanta Cargo were ranked two (2) and three (3) respectively. Due to the size of the County, and the possibility of unscheduled moves, awarding multiple bidders will allow us flexibility to services our Customer base more promptly and efficiently.

# 19-1014

### **Department Approval Authorization:**

Authorized Signature:	Horene Mutter (DREAM Financial Administrator)
Authorized Signature	Jula m

Date: 10/10/19 Date: 10/10/19

(By Director/Deputy Director)

### Attachments:

- 1. Tab Sheet #19ITB120265C-MH
- 2. Bid Responses: 5 (ALS, Beltmann, Atlanta Cargo, Suddath & Allied Logistics)
- C: Harry Jordan, Contract Management Administrator, Purchasing/DREAM Sang Gon Kim, Contracting Officer, Purchasing/DREAM Mark Hawks, CAPA, C Team, Purchasing & Contract Compliance Florene Thornton, Financial Administrator, DREAM



## BID TABULATION SHEET MOVING SERVICES

PROJECT NUMBER: 19ITB118788C-GS DATE: August 30, 2019 TOTAL NUMBER OF BIDDERS: 5

9-1014

#

Mark Hawks, CAPA

TOTAL NUMBER OF BIDDERS: 5			
CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	EVERIFY
ALS VAN LINE SERVICES INC	N/A	\$299.00	416161
BELTMAN RELOCATION GROUP	N/A	\$302.00	211382
LESLIE REGIS INC (DBA) ATLANTA CARGO	N/A	\$332.29	263760
SUDDATH RELOCATION OF ATLANTA INC	N/A	\$364.00	303438
ALLIED LOGISTICS INC	N/A	\$880.72	389371
~			

**\*INDICATES BUSINESS IS LOCATED IN FULTON COUNTY** 

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.