



Fulton County

Legislation Details (With Text)

File #:	21-0813	Version:	1	Name:	
Type:	CM Action Item - Open & Responsible Government	Status:		Passed	
File created:	9/22/2021	In control:		Board of Commissioners	
On agenda:	10/20/2021	Final action:		10/20/2021	
Title:	Request approval to renew an existing contract - Department of Real Estate and Asset Management, 19ITB121190C-GS, Medical/Clinical General Cleaning Services in the amount of \$346,160.00 with Olde Maid Services (Columbia, SC) to provide the highest quality medical and clinical general cleaning services for selected Fulton County Health facilities: Adamsville Regional Health Center, Center for Rehabilitation, Fulton County Public Health at 10 Park Place, Oakhill Child, Adolescent and Family Center and College Park Regional Health Center. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. (APPROVED)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 Contract Renewal Agreement Form- Olde Maid Services, 2. Exhibit 2 Contractor's Performance Report, 3. Exhibit 3 Contract Renewal Evaluation Form

Date	Ver.	Action By	Action	Result
10/20/2021	1	Board of Commissioners	approve	Pass

Department

Real Estate and Asset Management

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew an existing contract - Department of Real Estate and Asset Management, 19ITB121190C-GS, Medical/Clinical General Cleaning Services in the amount of \$346,160.00 with Olde Maid Services (Columbia, SC) to provide the highest quality medical and clinical general cleaning services for selected Fulton County Health facilities: Adamsville Regional Health Center, Center for Rehabilitation, Fulton County Public Health at 10 Park Place, Oakhill Child, Adolescent and Family Center and College Park Regional Health Center. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. **(APPROVED)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date, or 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts ☒
- District 1 ☐
- District 2 ☐
- District 3 ☐
- District 4 ☐
- District 5 ☐
- District 6 ☐

Is this a purchasing item?

Yes

Summary & Background Renew existing contract to provide Medical/Clinical Cleaning Services for selected Fulton County Health facilities for FY2022.

Scope of Work: This contract furnishes all materials, labor, equipment and appurtenances necessary to provide the highest quality medical and clinical general cleaning services at these selected Fulton County Health facilities:

1. Adamsville Regional Health Center with a total cleanable sq. ft. of 25,200
2. Center for Rehabilitation with a total cleanable sq. ft. of 44,520
3. Fulton County Public Health at 10 Park Place with a total cleanable sq. ft. of 40,221
4. Oakhill Child, Adolescent and Family Center with a total cleanable sq. ft. of 30,576
5. College Park Regional Health Center with a total cleanable sq. ft. of 35,280

Community Impact: The overall community impact is to provide clean and sanitary facilities for the selected health facilities.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval.

This is a time and material contract. The total spending authority in the amount of \$346,160.00 covers the cost for materials, cleaning supplies and labor hours to maintain the required cleaning services for FY2022.

Historical Expenditures:

- FY2021: The County expenditures as of 9/17/2021, \$195,069.67
- FY2020: The County spent \$275,020.34 (Partial 10 month service)
- FY2019: The County spent \$286,227.88
- FY2018: The County spent \$307,418.95
- FY2017: Do not resume responsibilities until 2018

Project Implications: This contract is design to provide and maintain sustainable clean and sanitary County facilities. The effective cleaning program is critical component to keeping a healthy and productive environment.

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

Department Issues/Concerns: If this renewal contract is not approved, the Department will not be able to provide medical and clinical cleaning services for the selected health facilities.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	19-1138	12/18/19	\$346,160.00
1st Renewal	20-0739	10/21/20	\$346,160.00
2nd Renewal			\$346,160.00
Total Revised Amount			\$1,038,480.00

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

Contract Value: \$346,160.00
Prime Vendor: Olde Maid Services
Prime Status: African American Female Business Enterprise Non- Certified
Location: Columbia, SC
County: Richland County
Prime Value: \$346,160.00 or 100.00%
Subcontractor: None

Total Contract Value: \$346,160.00 or 100.00%
Total M/FBE Value: \$346,160.00 or 100.00 %

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Contract Renewal Agreement
Exhibit 2: Contractor Performance Report
Exhibit 3: Contract Renewal Evaluation Form

Contact Information *(Type Name, Title, Agency and Phone)*

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

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$346,160.00
Previous Adjustments: \$346,160.00
This Request: \$346,160.00

TOTAL: \$1,038,480.00

Grant Information Summary

Amount Requested: ☐ Cash
Match Required: ☐ In-Kind
Start Date: ☐ Approval to Award
End Date: ☐ Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

100-520-5212-1176: General, Real Estate and Asset Management, Cleaning Services-\$346,160
"Subject to availability of funding adopted for FY2022 by BOC"

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: No renewal options remain

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start: 1/1/2022 Report Period End: 12/31/2022