

## **Fulton County**

#### Legislation Details (With Text)

File #: 23-0634 **Version**: 1 **Name**:

Type: CM Action Item - Open & Status: Passed

Responsible Government

File created: 8/28/2023 In control: Board of Commissioners

On agenda: 9/20/2023 Final action: 9/20/2023

Title: Request approval to increase spending authority - Department of Real Estate and Asset

Management, 22ITB134934C-MH, Moving Services in an amount not to exceed \$555,397.00 with Tuxedo Logistics, LLC dba Allied Commercial Services (Columbus, GA), to cover the costs to support

Phase II for the relocation of Clerk of Superior Court, Sheriff's Office, Information Technology, DREAM, Police, and Marshal's Office to the County Central Warehouse. Effective upon BOC

approval. (APPROVED)

Sponsors:

Indexes:
Code sections:

Attachments: 1. Exhibit\_1\_Amendment\_No.\_1\_to\_Form\_of\_Contract[1], 2. Exhibit 3 Contractor's Performance

Report - CPR Memo - Allied Moving Services, 3. Detailed Cost Sheet, 4. 2023-0634

DateVer.Action ByActionResult9/20/20231Board of CommissionersapprovePass

#### **Department**

Real Estate and Asset Management

### Requested Action

Request approval to increase spending authority - Department of Real Estate and Asset Management, 22ITB134934C-MH, Moving Services in an amount not to exceed \$555,397.00 with Tuxedo Logistics, LLC dba Allied Commercial Services (Columbus, GA), to cover the costs to support Phase II for the relocation of Clerk of Superior Court, Sheriff's Office, Information Technology, DREAM, Police, and Marshal's Office to the County Central Warehouse. Effective upon BOC approval. (APPROVED)

### **Requirement for Board Action**

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item (If yes, note strategic priority area below)
Open and Responsible Government

Comm	ission	<b>Districts</b>	<b>Affected</b>
------	--------	------------------	-----------------

All Districts ⊠ District 1 □

File #: 23-0634, Version: 1		
District 2		
District 3		
District 4		
District 5		
District 6		

#### Is this a purchasing item?

Yes

**Summary & Background:** This request to increase spending authority is to cover the costs to support of the Phase II relocation of several County agencies to the newly renovated Fulton County Central Warehouse.

**Scope of Work:** This contract furnishes all materials, parts, labor, tools, equipment, transportation, and appurtenances necessary to provide moving services on an "as-needed" basis for Fulton County. The Phase I relocation involved the Department of Registrations and Elections and was performed by Beltman Relocation Group after an approval of an increase in spending authority of \$130,000.00 via Agenda Item #23-0172.

The scope of work also includes, but is not limited to:

- 1. Provide moving cost and timeline estimate for each moving project upon request.
- 2. Packing, loading, and unloading of shelving, file cabinets, boxes, and related office equipment when required.
- 3. Cleaning up after each phase of the move, this directly related to packing/unpacking.

**Community Impact:** None of which the Department is aware.

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

The project management is coordinated by the Department of Real Estate and Asset Management.

**Project Implications:** This increase will allow the Phase II relocation moves of several identified County agencies to the Fulton County Central Warehouse.

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

**Department Issues/Concerns:** If this increase spending authority is not approved, there will be a delay in the relocation of several County agencies.

#### **Contract Modification**

Current Contract History	<b>BOC Item</b>	Date	Dollar Amount
Original Award Amount	22-0875	11/16/22	\$40,000.00
Increase Spending Authority No 1			\$555,397.00
Total Revised Amount			\$595,397.00

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

File #: 23-0634, Version: 1	on: 1				
Contract Value:	\$555,397.00				
	lo Logistics, LLC dba Al linority Columbus, GA Muscogee County \$555,397.00 or 100.00%		Commercial Services		
Total Contract Value: Total Certified Value:	\$555,397.00 or 100.00% \$0.00 or 0.00%				
Exhibits Attached					
Exhibit 1: Amendment No. Exhibit 2: Cost Proposal Exhibit 3: Contractor's Per					
Contact Information					
Joseph N. Davis, Director,	Department of Real Estat	e and	d Asset Management, (404) 612-3772		
Contract Attached					
Yes					
Previous Contracts					
Yes					
Total Contract Value					
Original Approved Amount Previous Adjustments: This Request: ΓΟΤΑL:	: \$40,000.00 0 \$555,397.00 \$595,397.00				
Grant Information Sum	mary				
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept		

# Fiscal Impact / Funding Source

Funding Line 1:

File #: 23-0634, Version: 1

500-520-5200-C601: Capital, Real Estate and Asset Management, Central Warehouse Buildouts-\$555,397.00

Key Contract Terms				
Start Date: Upon on Approval	End Date: 12/31/2023			
Cost Adjustment:	Renewal/Extension Terms:			

**Overall Contractor Performance Rating: NA** 

Would you select/recommend this vendor again? Yes

**Report Period Start: Report Period End:**