

Fulton County

Legislation Text

File #: 21-0650, Version: 1		

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, 20ITB125327C-CG, Portable Moving and Storage Unit Rental, in an amount not to exceed \$22,000.00 with Units Atlanta, LLC d/b/a CLR Solutions (Austell, GA) to provide portable moving and storage unit rental. This action excises 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	\boxtimes
District 1	
District 2	
District 3	
District 4	
District 5	
District 6	

Is this a purchasing item?

Yes

Summary & Background (First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: This contract furnishes all materials, labor, tools, equipment and appurtenances necessary to provide portable storage units rental to include pickup and delivery at various Fulton County locations as required.

Requested size of portable storages are:

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- Portable Storage unit 8'HX16"LX8'W
- Portable Storage unit 8'HX12"LX8'W
- Delivery Locations:
 - 3929 Aviation Circle, Building C, Atlanta, Georgia 30336
 - 3977 Aviation Circle, Atlanta, Georgia 30336
 - 1636 Connally Drive, East Point. Georgia 30344
 - 4700 Martin Luther King Drive, Atlanta, Georgia 30336

Community Impact: None of which the Department is aware.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval of the 2nd renewal of existing contract to provide portable moving and storage unit rental for various County facilities for fiscal year 2022.

Historical Expenditures:

- FY2021: The County expenditures as of 7/20/21, \$5,599.00
- FY2020: The County has spent \$ 5,397.00
- FY2019: The County has spent \$10,716.00
- FY2018: The County has spent \$7,472.00 using requisition under \$2,499.00

Project Implications: This contract is critical for providing necessary portable moving and temporary storage unit rental for various County facilities.

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

Department Issues/Concerns: If this renewal contract is not approved, there will be a delay in the providing portable moving and storage rental for County-wide facilities.

Contract Modification Yes, see below chart.

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	20-0616	9/2/20	\$45,397.60
1 st Renewal	20-0870	12/2/20	\$22,000.00
2 nd Renewal			\$22,000.00
Total Revised Amount			\$89,397.60

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

Contract Value: \$22,000.00

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Prime Vendor: Prime Status: Location: County: Prime Value: Subcontractor:	Non-Mir A C \$3	lanta, LLC nority ustell, GA obb County 22,000.00 or 100. one	00%				
Total Contract Val Total M/FBE Value		22,000.00 or 100 -0-	.00%				
Exhibits Attached	d						
Exhibit 1: Contract Exhibit 2: Contract Exhibit 3: Contract	Renewal	Evaluation Form					
Contact Informat	ion (Type	Name, Title, Agency	and Phone)				
Joseph N. Davis, Di	irector, D	epartment of Rea	l Estate an	d Asset Man	agement, (4	104) 612-37	72
Contract Attache	d						
Yes							
Previous Contrac	cts						
Yes							
Total Contract Va	alue						
Original Approved A Previous Adjustmer This Request: TOTAL:		\$45,397.60 \$22,000.00 \$22,000.00 \$89,397.60					
Grant Informatio	n Summ	ary					
Amount Requested: Match Required: Start Date: End Date: Match Account \$:	:			Cash In-Kind Approval to Apply & Ad			
Fiscal Impact / Fu	undina S	Source					

riscal impact / runding Source

Funding Line 1:

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100-520-5222-1120; General, Real Estate and Asset Management, Rental.- \$22,000.00, "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:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again? Choose an item.

Report Period Start: Report Period End: