

Legislation Text

File #: 22-0680, Version: 1

Department

Real Estate and Asset Management

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

Request approval to terminate contract - Department of Real Estate and Asset Management, 21ITB128258C-CG, Janitorial Services for Selected Fulton County Facilities (Groups C, D & G) with Buckhead Elite Construction Trust (Atlanta, GA) Effective as of September 30, 2022. **(APPROVED)**

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

In accordance with Purchasing Code Section 102-421, when a contract requires termination or rescission of the award, it 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**

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 Request approval to terminate contract for convenience from providing janitorial services Group G (North Senior Centers & Central Senior Centers), effective September 30, 2022.

Scope of Work: The Department of Real Estate and Asset Management recommends approval to terminate this contract with Buckhead Elite Construction Trust which has requested to be released from its contractual obligation to provide janitorial services for Group G: (North Senior Centers) which consists of 5 facilities (HG Darnell, North Fulton, DC Benson, Dogwood and New Horizons) with a total of 74,002 cleanable sq. ft. and (Central Senior Centers) which consist of two (2) facilities (Edgewood and Helene S. Mills) with a total of 30,093 cleanable sq. ft.

Buckhead Elite Construction Trust notified the County of its decision on July 27, 2022, to be

released from its contractual obligation, and to end their commitment with the County, see Exhibit 1 attached.

The Contract is being terminated pursuant to Article 14, "Termination for Convenience of County", where the County may terminate the Agreement for its convenience at any time by a written notice to the Contractor.

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

Department Recommendation: The Department of Real Estate and Asset Management recommends approval to terminate this contract.

Project Implications: This contract services will be reassigned to the next lowest responsible janitorial contractor to provide and maintain sustainable clean and sanitary County facilities. The effective cleaning program is a critical component to keeping a healthy and productive environment.

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

Department Issues/Concerns: If this contract termination is not approved, there will be a delay in providing janitorial services for these selected County facilities.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0519	7/14/21	\$138,847.50
1st Renewal	21-1017	12/15/21	\$333,282.00
Contract Termination			(\$186,711.88)
Total Revised Amount			\$285,417.62

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

Contract Value: (\$186,711.88)

Prime Vendor:	Buckhead Elite Construction Trust, LLC
Prime Status:	African American Female Business Enterprise-Non-Certified
Location:	Atlanta, GA
County:	Fulton County
Prime Value:	(\$186,711.88) or 100.00%
Subcontractor:	None
Total Contract Valu	ue: (\$186,711.88) or 100.00%
Total M/FBE Value	: (\$186,711.88) or 100.00%

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

Exhibit 1: Contractor Termination Notice

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

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

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	\$138,847.50
Previous Adjustments:	\$333,282.00
This Request:	(\$186,711.88)
TOTAL:	\$285,417.62

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:

100-520-5221-1176: General, Real Estate and Asset Management, Cleaning Services- (\$186,711.88)

Key Contract Terms	
Start Date: Upon BOC Approval	End Date: 9/30/2022
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating: 0.80

Would you select/recommend this vendor again? No

Report Period Start:	Report Period End:
5/15/2022	7/20/2022