

## Purchasing Summary

<b>EVENT #</b> 5969	<b>TITLE:</b> Civic Center Ceiling Demolition and Restoration	<b>COST:</b> \$496,189.83
<b>TYPE OF PROCUREMENT:</b> Emergency	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> N/A		
<b>M/WBE (IF APPLICABLE)</b> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
<p>Notification of emergency procurement of ceiling demolition and restoration services from Johnson-Laux LLC in the amount of \$496,189.83. These services were used by the Civic Center to restore a failing ceiling on the second floor of the facility. The support system in the ceiling failed causing a dip in the ceiling. The dip was exacerbated by a sprinkler pipe bursting from the pressure of the dipping ceiling. This was an emergency because the structural integrity of the facility was compromised. Johnson-Laux LLC was selected because it was the first available vendor to respond immediately and it holds the state job-order contract. Delivery: Immediately. Terms: Net 30 days. The vendor was:</p> <p>E.P.     Johnson-Laux LLC (Savannah, GA) <sup>(E)</sup>     \$496,189.83</p> <p>A pre-bid conference was not conducted as this was an emergency procurement. (E) Indicates local, woman owned business. <u>Recommend approval.</u></p> <p>Local Available: Yes  MWBE Available:  Total Sent: 1  MWBE Sent: 1  Total Received: 1  MWBE Received: 1  Vendor Federally Debarred/Suspended: No</p>		