

Purchasing Summary

EVENT # 7521	TITLE: HVAC Units for Moses Jackson Community Center	COST: \$128,934.71
TYPE OF PROCUREMENT: Sole Source	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) N/A		
M/WBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval to procure HVAC units for the Moses Jackson Community Center from Johnson-Laux Construction, LLC in the amount of \$128,934.71. Over the past few years we have had problems with these HVAC units as they age. The heating tubes have rusted to the point they may not work and cannot be repaired. When this happens the building has no heat. The two old units that are in need of replacing are approximately 20 plus years old. The two new units will be installed by our approved state contractor Johnson – Laux. The scope of work will be to replace the two old units with new 25ton package units. The two new units will include dehumidification circuits, fresh air intake damper and a complete duct cleaning.</p> <p>The State of Georgia’s job order contractor will be used to perform this project to meet time constraints and City ordinance requirements. The State of Georgia’s job order contract is considered a convenience contract that is available for use by all State, City, and County public entities. The purpose of this contract is to provide multi-traded general construction services to accomplish small to medium sized projects for repair, alteration, modernization, rehabilitation, and minor new construction to infrastructure, buildings, structures, or other real property. The State of Georgia used a competitive bidding procedure to select Johnson-Laux Construction to serve as the sole provider of these services for this region.</p> <p>Delivery: As requested. Terms: Net 30 days. The vendor is:</p> <p>S.S. Johnson-Laux Construction (Savannah, GA)^(A) \$128,934.71</p> <p>A pre-bid meeting was not conducted as this is a sole source. (A) Indicates local, DBE-owned business. <u>Recommend approval.</u></p> <p>Local Available: Yes DBE Available: Yes Total Sent: 1 Total Received: 1 DBE Received: 1 Vendor Federally Debarred/Suspended? No</p>		

The (bid/quote/proposal) was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:

L.B./S.S./B.P. (Name of Vendor) (X – XXXX, XX) \$XXXX

A pre-bid conference was/was not conducted and _____ attended/.as this is an annual contract renewal/ a sole source procurement. (?) Indicates local/non-local, DBE/non-DBE business. Recommend approval.

Local Available:

Total Sent:

Total Received:

DBE Received:

Vendor Federally Debarred/Suspended: