



Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6301

504.827.8300

www.norta.com

RESOLUTION NO. 23-095

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO EXTEND AUGUST BUILDING MAINTENANCE (ABM)
JANITORIAL CONTRACT (MONTH-TO-MONTH)**

Introduced by Commissioner Walton, seconded by
Commissioner Coulon.

WHEREAS, August Building Maintenance (ABM) was publicly procured as an emergency procurement because the previous vendor's services were terminated in November of 2021; and

WHEREAS, RTA Staff developed a solicitation for permanent janitorial services, via Invitation for BID (IFB) 2022-014 in November of 2022, and IFB 2023-012 in August of 2023.

WHEREAS The award of IFB 2022-2014 was discarded in December of 2022, resulting in an extension of ABM's services, and the procurement of IFB 2023-012 was created.

WHEREAS, The result of the new protest for IFB 2023-012 is still under review, it is necessary to extend the janitorial services contract with ABM for an additional Seven (7) months or \$350,000.



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WHEREAS, previous change orders are as follows in the table below, and Funding for services is made available through local funding account 1284302.7621.124. Custodial services are part of the annual budget.

Current PO spending		
	Approved	Notes
Original PO Value	\$ 270,000.00	Created for Janitorial services after the prior contract with the previous vendor was terminated.
Change Order 1	\$ 180,000.00	For Facility Cleaning and Supply Services. This change order Includes COVID cleaning for transit buses
Change Order2	\$ 90,000.00	For additional COVID cleaning, including that of buses
Change Order 3	\$ 38,000.00	For Facility Cleaning and supply services
Change Order 4	\$ 76,000.00	Facilities Cleaning and COVID Cleaning
Change Order 5	\$ 74,000.00	Facilities Cleaning and COVID cleaning. The service charges for stripping and waxing facilities floors.
Change Order 6	\$ 350,000.00	7 months of funding for facility cleaning
Change Order 7	\$ 50,000.00	Facilities Cleaning and supplies
Change Order 8	\$ 50,000.00	Facilities Cleaning and supplies
New Request	\$ 350,000.00	Facilities Cleaning and supplies
Total	\$ 1,528,000.00	



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WHEREAS, the cost of this change order will not exceed THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000), for a total revised value of ONE MILLION FIVE HUNDRED TWENTY-EIGHT THOUSAND DOLLARS (\$1,528,000) for the amended services and will be charged to the accounts established for janitorial services.; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, authorize the CEO to award a contract change order to August Building maintenance for janitorial services.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:	<u>7</u>
NAYS:	<u>0</u>
ABSTAIN:	<u>0</u>
ABSENT:	<u>1</u>

AND THE RESOLUTION WAS ADOPTED ON THE 12th DAY OF DECEMBER 2023.

A handwritten signature in black ink, appearing to read "Mark Raymond, Jr.", is positioned above a horizontal line.

MARK RAYMOND, JR.
CHAIRMAN
BOARD OF COMMISSIONERS