



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda Item

File ID: 2018-1517

Substitute

2/13/2018

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 2

CO – Change Order No. 2 to Contract No. 1072357 for Maloof Building Restrooms Maintenance: for use by the Department of Facilities Management (FM). Consists of providing modification of ten (10) hallway restrooms at the Maloof Administrative Building, 2nd Floor through 6th Floor. Awarded to Hawk Construction Company, LLC. Amount Not To Exceed: \$64,232.81.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 27, 2017 for an amount not to exceed \$146,529.94. On December 5, 2017, the BOC approved Change Order No. 1 for an amount not to exceed \$91,047.06. This contract consists of providing modifications of ten (10) hallway restrooms located on the second through sixth of at the Maloof Administrative Building. This request is to add funding for the additional scope of work to remove and replace light grids, wall plates and door stops, metal trash cans, paint the registers in restrooms, add and install ten (10) new mirrors, place new floor and wall tiles for the fifth and sixth floor restrooms, remove cabinets in third floor restrooms and modify the first floor restrooms.

RECOMMENDATION:

Recommend approval of Change Order No. 2 to increase the contract amount with:

Hawk Construction Company, LLC, 158 Fairview Rd., Ste. E, Ellenwood, GA 30294

Amount Not To Exceed: \$64,232.81

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------------|
| 1. LSBE-MSA Firm: | 100% |
| 2. Contract Effective Date: | July 27, 2017 |
| 3. Contract Expiration Date: | December 31, 2018 |
| 4. Amount Spent To Date: | \$237,577.00 |
| 5. Funding: | CIP Facilities Master Plan (FM) |

AGENDA NOTES

Solicitation Name and Number	Maloof Building Restrooms Maintenance ITB No. 17-100837
Procurement Agent	Tammy Shew
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Maloof Building Restrooms Maintenance ITB No. 17-100837, CPA No. 1072357
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$237,577.00 CPA No. 1072357 Hawk Construction Company, LLC Initial Amount - \$146,529.94 Change Order No. 1 – \$91,047.06
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$237,577.00
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)	Hawk Construction Company, LLC – Prime: LSBE-MSA Miles Traylor, Owner Years in business: 15 Years doing business with DeKalb: 6
Attachments	Change Order Request Form Price Quotes

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Clyde Stovall
ITB No.: 17-100837	Title: Maloof Building Restrooms Maintenance
Effective Date: July 27, 2017	Expiration Date: December 31, 2018
Contract APPROVED Amount: \$237,577.00	

Contractor(s)	Contract No.	Amount Spent	
Hawk Construction Company LLC	1072357	\$115,841.00	

Total Amount Spent to Date: \$115,841.00

User Department Recommendation: Facilities Management recommends acceptance of Change Order No. 2 & 3 for additional work at the Maloof Building Restroom Maintenance which includes the following: CO2 - replace light grids, paint registers, replace wall / door stops, revised faucets, add full length mirrors, replace metal towel dispenser / trash units and remove undersink cabinets. CO3 - Replace floor and wall tile.

Contract Amount:	\$ 237,577.00
Change Order No. 2:	\$ 2,262.81
Change Order No. 3:	\$ 10,495.00
Now Contract Amount:	\$ 250,334.81

Clyde Stovall
 Department Director Signature _____ Date January 3, 2018

Funding: General Enterprise 3 Digit Fund Code CIP
 CIP Line Item No. (if applicable): CIP Facilities Master Plan #601005

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Chris Head
 Purchasing and Contracting Signature _____ Date 1/4/18

1/2/2018

