



# DeKalb County Government

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

## Agenda Item

File ID: 2021-3148

Substitute

10/19/2021

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

CO - Change Order No. 4 to Contract No. 1247326 for Plumbing Services (Annual Contract with 2 Options to Renew): for use by Facilities Management (FM). This contract consists of the repair, replacement, maintenance, and installation of plumbing fixtures at County-owned facilities. Awarded to J2 Connect, Inc. Amount Not To Exceed: \$250,000.00.

**Information Contact:** Cathryn Horner, Director

**Phone Number:** (404) 371-6334

### PURPOSE:

Awarded by the BOC on January 22, 2019, for an amount not to exceed \$450,000.00. On June 11, 2019, the BOC approved Change Order No. 1 for an amount not to exceed \$685,500.00 for demolition and installation of new toilets and urinals in 109 County buildings in accordance with the Consent Decree. On December 17, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$450,000.00. On February 25, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$279,047.62 to complete the Retro-Fit Program. On December 15, 2020, the BOC approved the 2nd renewal option for an amount not to exceed \$550,000.00. On March 23, 2021, the BOC approved Change Order No. 3 for an amount not to exceed \$250,000.00 due to increased demand in services and for consent to assignment of the contract to J2 Connect, Inc. with no change in contract terms, conditions, or prices. This request is to add funding to cover the cost to install plumbing fixtures at the ongoing renovation and development of the 178 Sams Street Facility and to cover County maintenance, repair, and emergency plumbing issues.

### RECOMMENDATION:

Recommend approval of Change Order No. 4 with:

J2 Connect, Inc. 5365 Dividend Drive, Suite A, Decatur, GA 30035

Amount Not To Exceed: \$250,000.00

### ADDITIONAL INFORMATION:

- |                              |                          |
|------------------------------|--------------------------|
| 1. Contract Effective Date:  | January 22, 2019         |
| 2. Contract Expiration Date: | January 31, 2022         |
| 3. Amount Spent to Date:     | \$2,574,424.32           |
|                              | \$1,135,500.00 – Initial |



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4.. Funding:

\$639,995.20 – 1<sup>st</sup> Renewal  
\$798,929.12 – 2<sup>nd</sup> Renewal  
General - Operating (FM)



DeKalb County  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

User Department: Facilities Management

From: Purchasing & Contracting Department

ITB No.: 18-101019

Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)

Effective Date: January 22, 2019

Expiration Date: January 31, 2022

Contract Approved Amount: \$2,328,497.64

Number of Renewals to Date: 2

Contractor(s)	Contract No.	Amount Spent to Date
J2 Connect Inc.	1247326	\$2,574,424.32

User Department Recommendation:

Increase

Decrease

Funding for Change Order : \$250,000.00

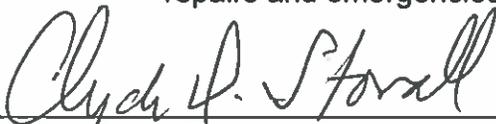
Funding: General

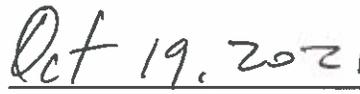
Enterprise

3 Digit Fund Code 100

CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:** Facilities Management is requesting additional \$180,000.00 for plumbing maintenance & repairs and emergencies. We are requesting \$70,000.00 for 178 Sams Street.

  
Department Director Signature

  
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date