



DeKalb County Government

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

Agenda Item

File ID: 2026-0996

Substitute

6/23/2026

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1344391 Inspection and Testing of Water Based Fire Protection Systems (Annual Contract with 2 Options to Renew). For use by the Department of Facilities Management (FM) to obtain inspection, testing, maintenance, and repair of existing water-based fire protection equipment throughout the County. Seeking increase in contract funds and term through August 31, 2027. Awarded to All Star Fire, LLC: Amount Not To Exceed: \$177,340.00.

Information Contact: Michelle Butler, CPPO, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC, on August 8, 2023, for an amount not to exceed \$177,340.00. On September 24, 2024, the BOC approved the 1st renewal option through August 31, 2025 and ratified a previously provided thirty (30) day contract term increase, effective September 1, 2024. On September 23, 2025, the BOC approved a previously provided thirty (30) day contract term increase, the 2nd renewal option through August 31, 2026 and contract funds for an amount not to exceed \$177,340.00. This contract consists of providing inspection, testing, maintenance, and repair of existing water-based fire protection equipment throughout the County. This request seeks to increase contract funds and term through August 31, 2027.

This substitute is provided to correct various entries.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

All Star Fire, LLC, 3284 Medlock Bridge Road, Suite 300, Norcross, GA 30092

Amount Not Exceed: \$177,340.00

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 28, 2023



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|------------------------------|----------------------------|
| 2. Contract Expiration Date: | August 31, 2026 |
| 3. Amount Spent To Date: | \$359,155.13 |
| | \$151,873.25 - Initial |
| | \$103,673.00 - 1st Renewal |
| | \$103,608.88 - 2nd Renewal |
| 4. Funding: | General (FM) |