

# **DeKalb County Government**

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

# Legislation Details (With Text)

File #: 2017-1185 Version: 1 Name:

Type: Resolution Status: Action

File created: 10/19/2017 In control: PWI-Public Works & Infrastructure Committee

On agenda: 12/12/2017 Final action: 12/12/2017

Title: Commission District(s): All

CO - Change Order No. 1 Contract Nos.: 1012724 and 1012670 for Valve Boxes and Risers: for use by the Department of Watershed Management (DWM). Consists of the provision of valve boxes and risers use to repair water mains. Awarded to F.M. Shelton, Inc. and Fortiline Waterworks, Inc. Total

Amount Not To Exceed: \$200,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request

	Date	Ver.	Action By	Action	Result
Ī	12/12/2017	1	Board of Commissioners	approved	Pass
	12/5/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
	12/5/2017	1	Board of Commissioners		

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

**Public Hearing: YES** □ **NO** ☒ **Department:** Purchasing & Contracting

**AGENDA ITEM:** 

**Commission District(s): All** 

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Information Contact: Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

#### **PURPOSE:**

Awarded by the BOC on April 26, 2016 for an amount not to exceed \$330,298.00. On April 11, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$50,760.00. This request is to add funding to ensure that adequate funding is available to support inventory levels required to complete ongoing projects and any emergency repairs.

#### **RECOMMENDATION:**

Recommend approval of Change Order No. 1 to increase the contract amount with:

Item No.1

F.M. Shelton, Inc., 1434 Ralph D. Abernathy Blvd. SW, Unit 1, Atlanta, GA 30310

## File #: 2017-1185, Version: 1

Notes: 1. LSBE-MSA Firm

2. LSBE Participation: 20% Estimated Amount: \$100,000.00

Item Nos. 2 through 7

Fortiline Waterworks, Inc., 1630 Peachtree Industrial Blvd., Suwanee, GA 30024

Estimated Amount: \$100,000.00

Total Amount Not To Exceed: \$200,000.00

## ADDITIONAL INFORMATION:

1. Contract Effective Date: April 26, 2016 2. Contract Expiration Date: April 25, 2018 3. Amount Spent To Date: \$77,829.20

\$11,361.90 - Initial

\$66,467.30 - 1<sup>st</sup> Renewal

4. Funding: General-Operating (DWM)