



Legislation Details (With Text)

File #: 2021-2846 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 7/9/2021 **In control:** Board of Commissioners

On agenda: 8/24/2021 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 4 to Contract No. 966523 for Local Small Business Enterprise (LSBE) Certification and/or Contract Compliance Services: for use by the Department of Purchasing and Contracting (P&C). This contract consists of the outsourcing of certification and compliance services in accordance with the DeKalb First LSBE Ordinance. Awarded to Georgia Minority Supplier Development Council (GMSDC). Amount Not To Exceed: \$280,668.30.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Change Order Form - P&C

Date	Ver.	Action By	Action	Result
8/24/2021	1	Board of Commissioners		
8/10/2021	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
8/10/2021	1	Board of Commissioners		
8/3/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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. 966523 for Local Small Business Enterprise (LSBE) Certification and/or Contract Compliance Services: for use by the Department of Purchasing and Contracting (P&C). This contract consists of the outsourcing of certification and compliance services in accordance with the DeKalb First LSBE Ordinance. Awarded to Georgia Minority Supplier Development Council (GMSDC). Amount Not To Exceed: \$280,668.30.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on January 27, 2015 for an amount not to exceed \$1,390,303.00. On December 10, 2019, the BOC approved Change Order No. 1 for an amount not to exceed \$140,334.16. On March 31, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$46,778.05. On August 25, 2020, the BOC approved Change Order No. 3 for an amount not to exceed \$280,668.30. This contract consists of the review, approval and tracking of LSBE certifications and the monitoring of contracts to ensure compliance with the DeKalb First LSBE Ordinance. This request is to add funding and to extend the contract term for an additional

year to implement the recommendations resulting from an internal assessment and the development of processes to better monitor the program.

RECOMMENDATION:

Recommend approval of Change Order No. 4 with:

Georgia Minority Supplier Development Council, 58 Edgewood Ave., NE, Atlanta, GA 30303

Amount Not To Exceed: \$280,668.30

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------|
| 1. Contract Effective Date: | January 27, 2015 |
| 2. Contract Expiration Date: | August 31, 2021 |
| 3. Amount Spent to Date: | \$1,687,479.67 |
| 4. Funding: | General-Operating (P&C) |