

DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-3505 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 3/25/2019 In control: Board of Commissioners

On agenda: 5/14/2019 Final action:

Title: Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1012093 and 1012097 for Fire Hydrant Replacement, Repair Parts and Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing service, repair and replacement of parts for fire hydrants. Awarded to Georgia Hydrant Services, Inc. and American Flow Services,

LLC. Total Amount Not To Exceed: \$1,300,000.00

Indexes:

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

Date	Ver.	Action By	Action	Result
5/14/2019	1	Board of Commissioners	approved	Pass
5/7/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/7/2019	1	Committee of the Whole		

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 on April 26, 2016 for an amount not to exceed \$3,000,000.00. On April 25, 2017, the BOC approved the 1st renewal for an amount not to exceed \$3,000,000.00. On March 27, 2018, the BOC approved the 2nd renewal option for an amount not to exceed \$3,000,000.00. This request is for additional funding and to extend the contract term through December 31, 2019.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

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Georgia Hydrant Services, Inc., 2404 Lance Ct., Loganville, GA 30052

Note: LSBE Participation: 20% Estimated Amount: \$650,000.00

American Flow Services, LLC, 4953 Austin Park Ave., Suite B, Buford, GA 30518

Note: LSBE Participation: 20% Estimated Amount: \$650,000.00

Total Amount Not To Exceed: \$1,300,000.00

ADDITIONAL INFORMATION:

Contract Effective Date: April 26, 2016
Contract Expiration Date: April 30, 2019
Amount Spent To Date: \$5,230,243.53

\$422,733.32 - Initial

\$2,232,888.42 - 1st Renewal \$2,574,621.79 - 2nd Renewal

4. Funding: Enterprise - Renewal and Extension CIP

Line No. 74 (DWM)