

DeKalb County Government

Legislation Details (With Text)

File #:	2023-0193	Version: 1	Name:			
Туре:	Resolution		Status:	Preliminary Item		
File created:	1/27/2023		In control:	Board of Commissioners		
On agenda:	2/28/2023		Final action:			
Title:	Commission District(s): All CO - Change Order No. 1 to Contract No. 1307812 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Emergency Contract): for use by the Department of Facilities Management (FM). This contract consists of providing maintenance, repair and installation of fire intrusion alarms. Awarded to All-Star Fire, LLC. Amount Not to Exceed: \$325,000.00.					

Indexes:

Attachments: 1. 2023-0193 - Agenda Notes, 2. UD CO Form - 2023-0193

Date	Ver.	Action By	Action	Result
2/28/2023	1	Board of Commissioners	approved	Pass
2/21/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
2/21/2023	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. 1 to Contract No. 1307812 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Emergency Contract): for use by the Department of Facilities Management (FM). This contract consists of providing maintenance, repair and installation of fire intrusion alarms. Awarded to All-Star Fire, LLC. Amount Not to Exceed: \$325,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded on August 26, 2022 as an emergency contract for an amount not to exceed \$99,999.00. This contract consists of providing maintenance, repair and installation of fire intrusion alarms. This request is to increase funding to continue services and to extend the contract term for an additional year.

Procurement process is under development.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

File #: 2023-0193, Version: 1

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

Amount Not To Exceed: \$325,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:

- 2. Contract Expiration Date:
- 3. Amount Spent To Date:
- 4. Funding

August 26, 2022 February 28, 2023 \$99,434.55 General (FM)