



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Legislation Text

File #: 2022-1237, Version: 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 3 to Contract No. 1175307 for On Call Roof Maintenance, Repair and Replacement Services: for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA) and Library (DCPL). This contract consists of maintaining, repairing, and installing various types of roofs. Awarded to Hawk Construction Co., LLC. CHANGE TO FUNDING SOURCES ONLY.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on August 13, 2019 for an amount not to exceed \$2,615,897.01. On August 25, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$1,090,423.33. On February 9, 2021, the BOC approved Change Order No. 1 to reduce the contract in the amount of \$283,907.73 to reallocate those funds to repair the fire station roofs via a separate solicitation. On June 22, 2021, the BOC approved Change Order No. 2 to increase the contract by \$167,225.00 to allocate SPLOST funds for the completion of roof projects at the Callanwolde Fine Arts Center and Flat Shoals Library. On August 10, 2021, the BOC approved the 2nd renewal option for an amount not to exceed \$900,000.00 and to include additional services that was not in the original solicitation but is required to complete current and proposed projects. This contract consists of providing minor roof repairs, flashing repairs, membrane replacement and total roof replacement for thermoplastic, roll roofing, shingles, and metal roof types. This request is to reduce the SPLOST committed amount approved by the BOC on June 22, 2021 (Agenda Item 2021-2602) from \$167,225.00 to \$83,612.50 and replace it with Library funding.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Hawk Construction Co., LLC, 158 Fairview Road, Suite E, Ellenwood, GA 30294

ADDITIONAL INFORMATION:

1. LSBE-MSA Firm
2. Contract Effective Date: August 13, 2019
3. Contract Expiration Date: August 31, 2022
4. Amount Spent to Date: \$974,749.00
5. Funding: \$83,612.50 - SPLOST (Category 3L)
\$83,612.50 - Library