



## Legislation Text

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**File #:** 2023-1336, **Version:** 1

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**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 Nos. 1235993 and 1235999 Pump Repair Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of the purchase of pump repair services for various wastewater treatment plants. This request seeks to increase the contract funds and term through December 31, 2024. Awarded to Cole Technology, Inc. and GoForth Williamson, Inc. Total Amount Not To Exceed: \$1,700,000.00.

**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC, on November 10, 2020, to two (2) vendors for a total amount not to exceed \$1,210,000.00. On October 26, 2021, the BOC approved the 1st renewal for both contracts in a total amount not to exceed \$1,200,000.00. On December 13, 2022, the BOC approved the 2nd renewal for both contracts in a total amount not to exceed \$2,050,000.00. These contracts consist of the purchase of pump repair services for various wastewater treatment plants. These services are vital to making sure the County follows all federal, state and local laws pertaining to water and wastewater by providing pre-repair, post-repair and disinfecting services of all potable water pumps. This request seeks to increase the contract funds and term through December 31, 2024.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Cole Technology, Inc., 3980 Martin Luther King, Jr. Drive, Atlanta, GA 30036

Note: LSBE Participation - 20%

Estimated Amount: \$1,150,000.00

GoForth Williamson, Inc., 373 Odell Road, Griffin, GA 30224

Estimated Amount: \$550,000.00

Total Amount Not To Exceed: \$1,700,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: November 10, 2020

2. Contract Expiration Date: November 30, 2023

3. Amount Spent To Date:           \$2,289,073.84 - Total  
  \$ 467,853.58 - Initial  
  \$ 756,414.36 - 1<sup>st</sup> Renewal  
  \$1,064,805.90 - 2<sup>nd</sup> Renewal

4. Funding:                           Enterprise - Operating (DWM)