



# DeKalb County Government

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

## Legislation Text

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**File #:** 2021-2027, **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.: 1175305, 1175306 and 1175307 for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of maintaining, repairing and installing various types of roofs. Awarded to National Building Contractors, Inc. (NBC), RYCARS Construction, LLC and Hawk Construction Co., LLC. Total Amount Not To Exceed: - \$851,723.20.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on August 13, 2019 for a total amount not to exceed \$8,750,000.00. On August 25, 2020, the BOC approved the 1st renewal options for an amount not to exceed \$2,720,770.00. These contracts consist 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 total amount not to exceed by \$851,723.20. Funds being removed from these contracts were appropriated from SPLOST funds, Category 2B, in Agenda Item 2019-3704. The funds will be reallocated for roof replacements at various fire stations which is submitted for consideration of award under Agenda Item No. 2020-1647.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

National Building Contractors, Inc., 2151 Old Covington Hwy, Conyers, GA 30012

Note: LSBE Participation: 20%

Estimated Amount: - \$283,907.74

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

Note: LSBE-MSA Firm

Estimated Amount: - \$283,907.73

RYCARS Construction, LLC, 3450 Buffington Center Suite B, Atlanta, GA 30349

Note: LSBE Participation: 20%

Estimated Amount: - \$283,907.73

Total Amount Not To Exceed: - \$851,723.20

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: September 1, 2019
2. Contract Expiration Date: August 31, 2021
3. Amount Spent to Date: \$3,495,870.67
4. Funding: -\$851,723.20 - SPLOST Category 2B