



DeKalb County Government

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

Legislation Text

File #: 2024-0395, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1251855 and 1252009 On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), and Watershed Management (DWM). These contracts consist of providing on-call painting and wallpapering services at County-owned facilities. This request is to increase contract funds and term through December 31, 2024. Awarded to: A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$1,865,000.00.

Information Contact: Michelle Butler, CPPO, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on April 27, 2021, to two (2) vendors for a total amount not to exceed \$535,000.00. On October 26, 2021, the BOC approved Change Order No. 1 to for a total amount not to exceed \$250,000.00 to complete projects at Oakcreek, Flat Shoals and Bouldercrest Parks, Porter Sanford and needed graffiti removal. On April 26, 2022, the BOC approved the 1st renewal option for a total amount not to exceed \$1,315,000.00. On April 25, 2023, the BOC approved the 2nd renewal option for a total amount not to exceed \$1,476,000.00. This request is to increase contract funds and term through December 31, 2024.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

A&D Painting, Inc., 2016 Tucker Industrial Road, Tucker, GA 30084

Note: LSBE Participation: 20%

Estimated Amount: \$1,500,000.00

Cleanstar National, Inc., 540 Collins Road, Marietta, GA 30066

Note: LSBE Participation: 20%

Estimated Amount: \$365,000.00

Total Amount Not To Exceed: \$1,865,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 27, 2021
2. Contract Expiration Date: April 30, 2024
3. Amount Spent To Date: \$2,175,054.00
4. Funding: \$1,865,000.00
 - \$550,000.00 - Operating (RPCA)
 - \$815,000.00 - Operating (FM)
 - \$500,000.00 - Operating (DWM)