



# DeKalb County Government

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

## Legislation Text

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**File #:** 2024-0550, **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. 3 to Contract No. 1352862, Statewide Contract (SWC) No. 99999-SPD-S20200901-007 Indefinite Quantity Construction Contract: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let SWC for Indefinite Quantity Construction. This request seeks to increase contract funds to allow for the completion of the Maloof Annex Auditorium Renovation project. Awarded to: F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$2,382,741.00.

**Information Contact:** Michelle Butler, Chief Procurement Officer

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

**PURPOSE:**

Awarded by the BOC on October 24, 2023 for an amount not to exceed \$187,074.00 for the removal of a trash compactor and framing modifications at the North Transfer Station. On February 14, 2024, the BOC approved Change Order Nos. 1 and 2 for a total amount not to exceed \$410,687.75 for the demolition of existing siding and girts (CO1) as well as upgrades to internal and external lighting (CO2). This contract consists of purchasing from the competitively let SWC Indefinite Quantities Contract. This request seeks to increase contract funds to complete the Maloof Annex Auditorium Renovation project. This renovation will modernize and reconfigure the auditorium for BOC meetings.

**RECOMMENDATION:**

Recommend approval of Change Order No. 3 with:

F.H. Paschen, S.N. Nielsen & Associates, LLC, 1344 LaFrance St. NE, Suite 2, Atlanta, Georgia 30307

Amount Not To Exceed: \$2,382,741.00

**ADDITIONAL INFORMATION:**

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|------------------------------|--|
| 1. Contract Effective Date:  | October 24, 2023                       |
| 2. Contract Expiration Date: | April 19, 2025                         |
| 3. Amount Spent To Date:     | \$161,968.00                           |
| 4. Funding:                  | \$1,518,962.00 - 2022 Maloof Reno (FM) |
|                              | \$ 508,000.00 - CIP-23 (FM)            |
|                              | \$ 355,779.00 - CIP-24 (FM)            |

