



DeKalb County Government

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

Legislation Text

File #: 2024-0501, **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.: 1252356 and 1324813 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Facilities Management (FM). These contracts consist of providing disaster recovery cleaning services of water and sewage and supplementary services for repair to systems affected by spills from heating, ventilation, air conditioning, and plumbing. This request is to increase the funds and contract term through June 30, 2025. Awarded to Belfor USA Group and Wilpro Enterprises, Inc. dba Servpro (Wilpro). Total Amount Not To Exceed: \$1,200,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 8, 2021 to three (3) vendors for a total amount not to exceed \$800,000.00. On June 14, 2022, the BOC approved the 1st renewal option with two (2) vendors for a total amount not to exceed \$800,000.00. On February 16, 2023, the BOC approved Change Order No. 1 to Contract No. 1252356 to increase the contract by an amount not to exceed \$1,200,000.00. On March 14, 2023, the BOC approved Change Order No. 1 to Contract No. 1252346 to consent to the assignment of the contract's remaining funds and term from Bell Restoration to Wilpro. On June 27, 2023, the BOC approved the 2nd renewal option with two (2) vendors for a total amount not to exceed \$1,079,811.95. These contracts consist of providing disaster recovery cleaning services of water and sewage and supplementary services for repair to systems affected by spills from heating, ventilation, air conditioning, and plumbing. This request is to increase the contract funds and term through June 30, 2025.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Belfor USA Group, 2300 4th Street, Tucker, GA 30085
Estimated Amount: \$200,000.00

Wilpro Enterprises, Inc. dba Servpro, 10 East Gordon Road, Newnan, GA 30263
Estimated Amount: \$1,000,000.00

Total Amount Not To Exceed: \$1,200,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. Contract Effective Date: | June 8, 2021 |
| 2. Contract Expiration Date: | June 30, 2024 |
| 3. Amount Spent To Date: | \$2,537,618.65 |
| | \$1,055,405.00 - Initial |
| | \$581,973.68 - 1 st Renewal |
| | \$900,239.97 - 2 nd Renewal |
| 4. Funding: | \$300,000.00 - General-Operating (FM) |
| | \$900,000.00 - Enterprise-Operating (DWM) |