



Legislation Text

File #: 2017-1185, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 Contract Nos.: 1012724 and 1012670 for Valve Boxes and Risers: for use by the Department of Watershed Management (DWM). Consists of the provision of valve boxes and risers use to repair water mains. Awarded to F.M. Shelton, Inc. and Fortiline Waterworks, Inc. Total Amount Not To Exceed: \$200,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on April 26, 2016 for an amount not to exceed \$330,298.00. On April 11, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$50,760.00. This request is to add funding to ensure that adequate funding is available to support inventory levels required to complete ongoing projects and any emergency repairs.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract amount with:

Item No.1

F.M. Shelton, Inc., 1434 Ralph D. Abernathy Blvd. SW, Unit 1, Atlanta, GA 30310

Notes: 1. LSBE-MSA Firm

2. LSBE Participation: 20%

Estimated Amount: \$100,000.00

Item Nos. 2 through 7

Fortiline Waterworks, Inc., 1630 Peachtree Industrial Blvd., Suwanee, GA 30024

Estimated Amount: \$100,000.00

Total Amount Not To Exceed: \$200,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 26, 2016
2. Contract Expiration Date: April 25, 2018
3. Amount Spent To Date: \$77,829.20
\$11,361.90 - Initial

4. Funding: \$66,467.30 - 1st Renewal
General-Operating (DWM)