



Legislation Details (With Text)

File #: 2018-2118 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 5/18/2018 **In control:** Board of Commissioners

On agenda: 6/28/2018 **Final action:** 7/10/2018

Title: Commission District(s): ALL
 CO - Change Order No. 1 to Contract Nos.: 987269 and 987271 for On-Call Electrical Services (Annual Contract with 3 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing on-call electrical services as needed. Awarded to D & R Construction and Contracting, LLC and GC&E Systems Group Inc. Total Amount Not To Exceed: \$205,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendation Form

Date	Ver.	Action By	Action	Result
7/10/2018	1	Board of Commissioners	approved	Pass
6/26/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
6/26/2018	1	Board of Commissioners	deferred 2 weeks	Pass
6/19/2018	1	Committee of the Whole		

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.: 987269 and 987271 for On-Call Electrical Services (Annual Contract with 3 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing on-call electrical services as needed. Awarded to D & R Construction and Contracting, LLC and GC&E Systems Group Inc. Total Amount Not To Exceed: \$205,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 15, 2015 for an amount not to exceed \$575,435.00. On October 11, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$575,435.00. On October 24, 2017, the BOC approved the 2nd renewal option for an amount not to exceed \$275,000.00. Three vendors were awarded; however this request is for additional funding for two contracts to cover the remaining contracts' term and cover an increase in emergency and urgent maintenance repairs and for electrical panel upgrades at various pool bathhouses.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

D & R Construction and Contracting LLC, 4758 Hammermill Pl., Suite 307, Tucker, GA 30084

Note: LSBE-DeKalb Firm: 100%

Estimated Amount: \$75,000.00

GC&E Systems Group, Inc., 5835 Peachtree Corners East, Suite A, Norcross, GA 30092

Note: LSBE Participation: 20%

Estimated Amount: \$130,000.00

Total Amount Not To Exceed: \$205,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | November 1, 2015 |
| 2. Contract Expiration Date: | October 31, 2018 |
| 3. Amount Spent To Date: | \$605,683.13 |
| | \$219,869.23 - Initial |
| | \$149,452.46 - 1st Renewal |
| | \$236,361.44 - 2 nd Renewal |
| 4. Funding: | General - Operating (FM) |