



DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2731 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: **In control:** Board of Commissioners
On agenda: 10/23/2018 **Final action:**
Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 1087827 for Cooperative Agreement - Water Meter Installations and Service Renewals: for use by Department of Watershed Management (DWM). This contract consists of the purchase of water meter installation services. Awarded to Mack Jones Enterprises, Inc. Amount Not To Exceed: \$500,000.00

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request No. 1 rvsd 9.24.18

Date	Ver.	Action By	Action	Result
10/23/2018	1	Board of Commissioners	approved	Pass
10/16/2018	1	Committee of the Whole		
10/16/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 14, 2017 for an amount not to exceed \$1,000,000.00. The County piggybacked off the competitively-let Clayton County Water Authority (CCWA) Contract No. 2016-DC-16 for the purchase of water meter installations, water service line renewals, water meter and appurtenance relocations and backflow retrofitting services to assist in the backlog of new County water meter installations. This request is to increase the funding and use of the CCWA cooperative agreement for an additional 365 days.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Mack Jones Enterprise, Inc., 5659 McEver Road, Flowery Branch, GA 30542

Amount Not To Exceed: \$500,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | January 1, 2017 |
| 3. Contract Expiration Date: | December 31, 2019 |
| 4. Amount Spent To Date: | \$469,601.00 |
| 5. Funding: | 2011 Bond and Renewal & Extension
CIP Line No. 15 |