

DeKalb County Government

Legislation Details (With Text)

File #:	2022	2-1751	Version:	1	Name:		
Туре:	Res	olution			Status:	Action	
File created:	6/7/2	2022			In control:	Board of Commissioners	
On agenda:	7/26	/2022			Final action	7/26/2022	
Title:	Commission District(s): ALL CO - Change Order No. 1 to Contract No. 1289411 for Cooperative Purchase Agreement for Public Restroom & Other Structures: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase and installation of a Storage/Scorekeeper Booth at Midway Park and the installation of three (3) restroom buildings at Exchange Park. Awarded to Romtec, Inc. Amount Not To Exceed: \$1,590,000.00.						
Indexes:							
Attachments:	1. Agenda Notes, 2. UD Rec Form - 2022-1751, 3. SPLOST - PIP Docs, 4. Sourcewell Contract Summary Romtec #081721-RMT, 5. Exchange Park Restrooms - Turnkey Proposal 4-26-2022, 6. Midway Park Turnkey Proposal Package 4-21-2022						
Date	Ver.	Action By	,		ļ	Action	Result
7/26/2022	1	Board of	Commissio	oners			
7/12/2022	1	Developi	lanning, Ec ment & Cor Committee	nmun		ecommended for approval.	Pass
7/12/2022	1	Board of	Commissio	oners	C	leferred to the next meeting	Pass
7/5/2022	1	Committe	ee of the W	'hole		Accepted to the BOC agenda and assigned	
Purchasing Type: Change Order (CO)							

Public Hearing: YES □ NO ⊠

Department: Purchasing & Contracting

<u>AGENDA ITEM:</u> Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1289411 for Cooperative Purchase Agreement for Public Restroom & Other Structures: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase and installation of a Storage/Scorekeeper Booth at Midway Park and the installation of three (3) restroom buildings at Exchange Park. Awarded to Romtec, Inc. Amount Not To Exceed: \$1,590,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on March 8, 2022 for an amount not to exceed \$2,885,000.00 for the purchase and installation of pool & aquatic buildings, shower houses and multi-purpose buildings for the Pool Renovation Project at NH Scott Recreation Center. This contract consists of piggybacking off the competitively let Sourcewell Contract No. 081721-RMT for the purchase, installation and all things necessary for the purchase

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and installation of public restrooms and other structures. This request is to fund the purchase and installation of a Storage/Scorekeeper Booth at Midway Park and three (3) restroom buildings at Exchange Park.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Romtec, Inc., 18240 North Bank Road, Roseburg, OR 97471

Amount Not To Exceed: \$1,590,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:

- 2. Contract Expiration Date:
- 3. Amount Spent to Date:

4. Funding:

October 13, 2021 October 15, 2025 \$0.00 SPLOST - Category 3B (RPCA)