



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2022-2043    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 8/9/2022    **In control:** Board of Commissioners  
**On agenda:** 10/25/2022    **Final action:** 10/25/2022  
**Title:** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1172163 Water Meters and Parts (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of water meters and parts. This request is to add funding and to extend the contract term to January 31, 2023. Awarded to Kendall Supply, Inc. Amount Not To Exceed: \$7,150,000.00.

### Indexes:

**Attachments:** 1. 2022-2043 Agenda Notes, 2. 2022-2043 Change Order Request Form

Date	Ver.	Action By	Action	Result
10/25/2022	1	Board of Commissioners		
10/18/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
10/11/2022	1	Board of Commissioners	deferred to the next meeting	Pass
10/4/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
9/27/2022	1	Board of Commissioners	deferred to the next meeting	Pass
9/20/2022	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
9/20/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**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 No. 1172163 Water Meters and Parts (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of water meters and parts. This request is to add funding and to extend the contract term to January 31, 2023. Awarded to Kendall Supply, Inc. Amount Not To Exceed: \$7,150,000.00.

**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687 -3581

### PURPOSE:

Awarded by the BOC on July 23, 2019 for an amount not to exceed \$8,000,000.00. On August 25, 2022, the BOC approved the 1st renewal for an amount not to exceed \$8,000,000.00. On May 21, 2021, the BOC

approved Change Order No. 1 for an amount not to exceed \$6,000,000.00. This request was to add funding to continue installation operations until the upcoming renewal period began. On September 14, 2021, the BOC approved the 2nd renewal for an amount not to exceed \$12,000,000.00. This contract consists of the purchase of water meters and parts for the exchange/upgrade program and new installations. This extension will allow DWM to continue installation operations until a new contract is awarded.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Kendall Supply, Inc., 2941 Piedmont Road Ne, Suite D, Atlanta, Ga 30305

Amount Not To Exceed: \$7,150,000.00

**ADDITIONAL INFORMATION:**

- |                              |                           |
|------------------------------|---------------------------|
| 1. LSBE Participation:       | 20%                       |
| 2. Contract Effective Date:  | July 23, 2019             |
| 3. Contract Expiration Date: | September 30, 2022        |
| 4. Amount Spent To Date:     | \$27,399,880.53           |
| 5. Funding:                  | General - Operating (DWM) |