

DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-2126 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 8/25/2022 In control: Board of Commissioners

Title: Commission District(s): All

CO - Change Order No. 3 to Contract No. 1104362 Repair Parts for Waterlines (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of supplying repair parts for use in the repair of waterlines. This request is to add funding and extend the contract term to January 31, 2023. Awarded to Core & Main, LP. Amount Not To Exceed:

\$1,600,400.00.

Indexes:

Attachments: 1. 2022-2126 Agenda Notes, 2. 2022-2126 Change Order Request Form

Date	Ver.	Action By	Action	Result
9/27/2022	1	Board of Commissioners	approved	Pass
9/20/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	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

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Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687 - 3581

PURPOSE:

Awarded by the BOC on March 27, 2018 for an amount not to exceed \$514,981.82. On March 12, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$350,000.00. On February 25, 2020, the BOC approved the 2nd renewal option for an amount not to exceed \$520,000.00. On March 9, 2021, the BOC approved Change Order No. 1 to extend the contract term to September 30, 2021. On August 24, 2021, the BOC approved Change Order No. 2 to extend the contract term to September 30, 2022 and to add funds for an amount not to exceed \$1,592,748.00. These parts are utilized for the repair of waterlines for potable water and other ongoing projects. This request is to add funding and extend the contract term to January 31, 2023.

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RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Core & Main LP, 625A Hancock Industrial Way, Athens, GA 30605

Amount Not To Exceed: \$1,600,400.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:March 27, 20182. Contract Expiration Date:September 30, 20223. Amount Spent To Date:\$2,963,146.58

4. Funding: Enterprise - Operating (DWM)