



# DeKalb County Government

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

## Legislation Text

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**File #:** 2019-4476, **Version:** 1

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**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 Nos.: 1012093 and 1012097 for Fire Hydrant Replacement, Repair Parts and Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing service, repair and replacement of parts for fire hydrants. Awarded to Georgia Hydrant Services, Inc. and American Flow Services, LLC. Total Amount Not To Exceed: \$700,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded on April 26, 2016 for an amount not to exceed \$3,000,000.00. On April 25, 2017, the BOC approved the 1st renewal for an amount not to exceed \$3,000,000.00. On March 27, 2018, the BOC approved the 2nd renewal option for an amount not to exceed \$3,000,000.00. On May 14, 2019, the BOC approved Change Order No. 1 to extend the term of the contracts to December 31, 2019 and increased the contracts for an amount not to exceed \$1,300,000.00. This request is for additional funding and to extend the contract term for three (3) months through March 31, 2020 to allow for a new solicitation to be processed and awarded.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Georgia Hydrant Services, Inc., 2404 Lance Ct., Loganville, GA 30052

LSBE Participation: 20%

Estimated Amount: \$450,000.00

American Flow Services, LLC, 4953 Austin Park Ave., Suite B, Buford, GA 30518

LSBE Participation: 20%

Estimated Amount: \$250,000.00

Total Amount Not To Exceed: \$700,000.00

**ADDITIONAL INFORMATION:**

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|------------------------------|-------------------|
| 1. Contract Effective Date:  | April 26, 2016    |
| 2. Contract Expiration Date: | December 31, 2019 |

- |                          |   |
|--------------------------|---|
| 3. Amount Spent To Date: | \$7,300,000.00  |
| 4. Funding:              | Enterprise - Renewal and Extension CIP<br>Line No. 74 (DWM) |