

Legislation Text

File #: 2021-2070, Version: 1

Purchasing Type: Change Order (CO)

Public Hearing: YES □ NO ⊠

Department: Purchasing & Contracting

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

CO - Change Order No. 3 to Contract No. 1145455 for Plumbing Services (Annual Contract with 2 Options to Renew): for use by Facilities Management (FM). Consists of the Consent to Assignment to transfer the remaining balance and contract terms to J2 Connect, Inc. No change in the contracts' terms, conditions, or prices. Amount Not To Exceed: \$250,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on January 22, 2019, for an amount not to exceed \$450,000.00. On June 11, 2019, the BOC approved Change Order No. 1 for an amount not to exceed \$685,500.00 for demolition and installation of new toilets and urinals in 109 County buildings in accordance with the Consent Decree. On December 17, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$450,000.00. On February 25, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$279,047.62 to complete the Retro-Fit Program. On December 15, 2020, the BOC approved the 2nd renewal option for an amount not to exceed \$550,000.00. On January 1, 2021, J. Squared Plumbing Inc. changed their organizational services to provide residential plumbing services only and transferred plumbing services for governmental contracts to J2 Connect, Inc. Both companies are 100% owned and operated by the same owner. This request is for consent to assignment of the contract to J2 Connect, Inc. with no change in contract terms, conditions, or prices and for additional funding due to the increasing demand for services.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

J2 Connect, Inc. 5365 Dividend Drive, Suite A, Decatur, GA 30035

Amount Not To Exceed: \$250,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:	January 22, 2019
2. Contract Expiration Date:	January 31, 2022
3. Amount Spent to Date:	\$1,793,608.21
4. Funding:	\$ 250,000.00 - General - Operating (FM)