



# DeKalb County Government

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

## Legislation Text

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**File #:** 2021-2602, **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.: 1175305 and 1175307, On Call Roof Maintenance, Repair and Replacement Services for use by the Departments of Facilities Management (FM), Library Services and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of maintaining, repairing, and installing various types of roofs. Awarded to National Building Contractors, Inc. (NBC) and Hawk Construction Co., LLC. Total Amount Not To Exceed: \$1,216,675.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on August 13, 2019 to three contractors for a total amount not to exceed \$8,750,000.00. On August 25, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$2,720,770.00. On February 9, 2021, the BOC approved Change Order No. 1 to reduce the contracts in the amount of \$851,723.20 to reallocate those funds to repair the fire station roofs via a separate solicitation. These contracts consist of providing minor roof repairs, flashing repairs, membrane replacement and total roof replacement for thermoplastic, roll roofing, shingles, and metal roof types. This request is to allocate SPLOST funds to the contracts of two of the contractors to allow for the completion of roof projects at the Callanwolde Fine Arts Center and Flat Shoals Library.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

National Building Contractors, Inc., 2151 Old Covington Hwy, Conyers, GA 30012

Note: LSBE Participation: 20%

Estimated Amount: \$1,049,450.00

Hawk Construction Co., LLC, 158 Fairview Road, Suite E, Ellenwood, GA 30294

Note: LSBE-MSA Firm

Estimated Amount: \$ 167,225.00

Total Amount Not To Exceed: \$1,216,675.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date:

September 1, 2019

2. Contract Expiration Date:	August 31, 2021
3. Amount Spent to Date:	\$3,711,251.36
4. Funding:	\$1,216,675.00 - SPLOST (Category 3L, 3B)