



Legislation Text

File #: 2022-2126, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

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.

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.

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, 2018 |
| 2. Contract Expiration Date: | September 30, 2022 |
| 3. Amount Spent To Date: | \$2,963,146.58 |
| 4. Funding: | Enterprise - Operating (DWM) |