

Legislation Text

File #: 2022-2399, Version: 2

Purchasing Type: Change Order (CO)

Public Hearing: YES 🗆 NO 🛛

**Department:** Purchasing & Contracting

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

CO - Change Order No. 2 to Contract No. 1280788 Repair of Equipment: All Automobiles, On-the-Road, Offthe Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract with 2 Options to Renew) and Contract No. 1296475 Parts for Vehicles and Off - Road Equipment including Batteries (Annual with 2 Options to Renew): for use by Public Works-Fleet Management. Consent to Assignment to transfer the remaining balances and contract terms from Flint Equipment Co. to Dobbs Equipment Southeast, LLC. CONSENT TO ASSIGNMENT ONLY.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

## PURPOSE:

Awarded by the BOC on January 25, 2022 in an amount not to exceed \$275,000.00 (Contract No. 1280788). Awarded by the BOC on June 28, 2022 in an amount not to exceed \$70,000.00 (Contract No. 1296475). This request is seeking a transfer of the remaining balances and contract terms from Flint Equipment Co. to Dobbs Equipment Southeast, LLC. There will be no change in contract terms, conditions, or prices.

## **RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

Dobbs Equipment Southeast, LLC., 6070 Poplar Ave., Ste. 750, Memphis, TN 38119

and authorize the Chief Executive Officer to execute the change orders (consent to assignments) and all associated documents.

## **ADDITIONAL INFORMATION:**

1. Contract Effective Date:	January 25, 2022 (CPA 1280788)
	June 28, 2022 (CPA 1296475)
2. Contract Expiration Date:	: February 28, 2023 (CPA 1280788)
	June 30, 2023 (CPA 1296475)
3. Amount Spent to Date:	\$108,654.96 (CPA 1280788)
	\$29, 562.33 (CPA 1296475)
4. Funding:	Vehicle Maintenance (Fleet Management)