



# DeKalb County Government

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

## Legislation Text

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**File #:** 2023-0061, **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.: 1297560 and 1297570 On-Call Plumbing Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue (FR), Watershed Management (DWM) and Community Development (CD). These contracts consist of the repair, replacement, maintenance and installation of plumbing fixtures at County-owned facilities. Awarded to B&W Mechanical Contractors, Inc. and J2 Connect, Inc. Total Amount Not To Exceed: \$1,285,000.00.

**Information Contact:** Michelle Butler, CPPO, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on July 12, 2022, for a total amount not to exceed \$700,000.00 to two vendors. On September 13, 2022, the BOC approved Change Order No. 1 for an amount not to exceed \$100,000.00 to add funding for plumbing services at Fire Rescue facilities. This request is to increase funding to cover the need for emergency repairs due to sewer drain collapse at Fire Station No. 23. Additionally, to add the Departments of Watershed Management and Community Development as authorized users and to add funding to cover plumbing services for Watershed Management facilities, and to support DeKalb CARES project through the term of the contract.

**RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

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

LSBE-DeKalb Firm

Estimated Amount: \$860,000.00.

B&W Mechanical Contractors, Inc., 1940 Riverside Parkway, Lawrenceville, GA 30043

LSBE Participation: 20%

Estimated Amount: \$425,000.00

Total Amount Not To Exceed: \$1,285,000.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: July 12, 2022
- 2. Contract Expiration Date: July 31, 2023
- 3. Amount Spent To Date: \$441,998.68
- 4. Funding: \$1,285,000.00
  - \$ 800,000.00 - General Operating (CD)
  - \$ 60,000.00 - Enterprise (DWM)
  - \$ 425,000.00 - Fire (FR)