



# DeKalb County Government

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

## Agenda Item

File ID: 2019-4511

Substitute

1/28/2020

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### **AGENDA ITEM:**

**Commission District(s):** All

Change Order No. 2 to Contract Nos.: 1115899, 1118591 and 1118593 for use by the Departments of Watershed Management (DWM), Facilities Management (FM), Public Works - Roads and Drainage (R&D) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of completing paving repairs. Awarded to A&S Paving, Inc., Greenway One, Inc. and HEH Paving, Inc. Total Amount Not To Exceed: \$8,833,946.11.

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

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

### **PURPOSE:**

Awarded by the BOC on June 12, 2018 for an amount not to exceed \$10,305,057.00. On March 26, 2019, the BOC approved Change Order No. 1 for an amount not to exceed \$500,000.00 for SPLOST funded projects. On June 25, 2019, the BOC approved the first renewal option for an amount not to exceed \$6,000,000.00. This request is to increase the funding to add RCPA to the contract and to provide additional funding for DWM, FM and R&D projects.

### **RECOMMENDATION:**

Recommend approval of Change Order No. 2 with:

A&S Paving, Inc., 2747 S. Stone Mountain-Lithonia Road, Lithonia, GA 30058

LSBE Participation: 20%

Estimated Amount: \$2,955,131.11

Greenway One, Inc., 951 Stokewood Avenue, Atlanta, GA 30316

LSBE Participation: 20%

Estimated Amount: \$1,106,032.00

HEH Paving, Inc., 3384 Almand Road, Atlanta, GA 30316

LSBE Participation: 20%

Estimated Amount: \$4,772,783.00

Total Amount Not To Exceed: \$8,833,946.11



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## **ADDITIONAL INFORMATION:**

1. Contract Effective Date: June 12, 2018
2. Contract Expiration Date: June 30, 2020
3. Amount Spent To Date: \$13,226,499.02
4. Funding: \$4,698,815.00 (DWM): \$2,797,015.00 - Enterprise - Renewal & Extension \$1,901,800.00 - General - Operating  
\$1,195,131.11 - General - Operating (FM)  
\$2,400,000.00 - General - Special Tax District Designated Services (R&D)  
\$540,000.00 - General - Special Tax District Designated Services (RPCA)



**Department of Purchasing and Contracting  
Change Order Request Form**

DeKalb County  
GEORGIA

<b>User Department:</b> Roads & Drainage	<b>From:</b> Peggy V. Allen
<b>CPA No.:</b> See Below	<b>Title:</b> Asphaltic Concrete Pavement Repairs
<b>Effective Date:</b> June 12, 2018	<b>Expiration Date:</b> June 30, 2019
<b>Contract APPROVED Amount:</b> See Below	

  

Contractor(s)	Contract No.	Amount Spent	
HEH Paving, Inc. - Approved Amount - \$7,913,477.05	CPA No. 1118593	\$7,536,303.79	N/A
Greenway One, Inc. - Approved Amount - \$3,167,833.03	CPA No. 1115899	\$2,608,963.52	
A&S Paving, Inc. - Approved Amount - \$3,245,608.16	CPA No. 1118591	\$3,077,467.71	

  

**Total Amount Spent to Date:** \$13,222,735.02

**User Department Recommendation:** Renew  Bid

**Justification:**  
We are requesting to add \$800,000 to each vendor totaling \$2,400,000.00. This funding request will enable our contractors to continue patching repairs through June 30, 2020.

01/17/2020

\_\_\_\_\_  
Department Director Signature Date

Funding: General  Enterprise  3 Digit Fund Code 271

CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

1/27/2020

\_\_\_\_\_  
Purchasing and Contracting Signature Date