



# DeKalb County Government

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

## Agenda Item

**File ID:** 2018-2696

**Substitute**

**10/23/2018**

**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 Nos.: 1021796 and 1021802 for On-Call Emergency Sewer Line and Manhole Repairs: for use by the Department of Watershed Management (DWM). These contracts consist of providing sanitary sewer line and manhole emergency repairs. Awarded to Ruby Collins, Inc. and The Renee Group, Inc. Total Amount Not to Exceed \$2,000,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

### **PURPOSE:**

Awarded by the BOC on June 28, 2016 to two (2) contractors for a total amount not to exceed \$6,000,000.00. On November 7, 2016, the BOC approved Change Order No. 1 to increase contract performance time by 365 days and total amount not to exceed by \$6,000,000.00. On September 12, 2017, the BOC approved Change Order No. 2 to increase contract performance time by 365 days, term to December 31, 2018 and total amount not to exceed by \$12,000,000.00. DWM Operations and Maintenance staff is currently unable to meet the number and complexity of the emergency sewer repairs. This final request is to increase funding, contract performance time by 6 months and extend the contract term to July 31, 2019 to allow for continued service until the procurement of new contracts.

### **RECOMMENDATION:**

Recommend approval of Change Order No. 3 with:

Ruby Collins, Inc., 4806 Wright Drive, Smyrna, GA 30082

Estimated Amount: \$1,000,000.00

The Renee Group, Inc., 3440 Oakcliff Road, Suite 112, Doraville, GA 30350

Note: LSBE-DeKalb Firm

Estimated Amount: \$1,000,000.00

Total Amount Not To Exceed: \$2,000,000.00

and authorize the Chief Executive Officer to execute the change orders and all associated documents.



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## **ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | August 16, 2016  |
| 2. Contract Expiration Date: | December 31, 2018  |
| 3. Amount Spent To Date:     | \$20,391,132.52  |
| 4. Funding:                  | 2011 Bond and Renewal & Extension<br>CIP Line No. 44 (DWM) |