



# DeKalb County Government

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

## Agenda Item

File ID: 2021-2782

Substitute

8/24/2021

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### **AGENDA ITEM:**

**Commission District(s):** All

RA - Disaster Recovery for Water/Sewer Remediation Services (Emergency): for use by Department of Watershed Management (DWM). Consists of the disaster recovery cleaning services and additional funding to cover future incidents throughout the County. Recommend approval to ratify the emergency services from Bell Restoration. Amount Not To Exceed: \$193,420.17.

**Information Contact:** Cathryn Horner, Chief Procurement Officer

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

### **PURPOSE:**

These services include remediation services for sewer backups and water main breaks that happen due to malfunctions in the County's aging water and sewer systems. Standing water as well as sewage is a public health risk, as it has bacteria and viruses that can be deadly to humans. These services were bid out three times. The first two ITBs resulted in no bid being deemed responsive and responsible. The third ITB was awarded by the BOC on June 8, 2021. During the period with no contract, services were provided on an emergency basis in order to continue to provide remediation for citizens. The request is to ratify the amount spent while there was no contract in place with total expenditures equaling \$193,420.17.

### **RECOMMENDATION:**

Recommend approval of the following Purchase Orders:

PO 1243066 - \$1,080.00  
PO 1243067 - \$9,537.66  
PO 1243068 - \$10,311.90  
PO 1243069 - \$25,021.73  
PO 1245408 - \$14,921.77  
PO 1245641 - \$3,499.23  
PO 1245642 - \$5,902.11  
PO 1247322 - \$8,214.71  
PO 1247323 - \$12,438.24  
PO 1248062 - \$2,592.37  
PO 1248225 - \$3,287.50  
PO 1248227 - \$1,612.95



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PO 1251198 - \$95,000.00

## **ADDITIONAL INFORMATION:**

1. Funding: Enterprise – Operating (DWM)
2. Justification: There were outstanding invoices pending to this supplier. Incidents continued to occur that required disaster recovery cleaning services and there was no contract in place for the services at the time of the emergencies.