

AGENDA NOTES

Solicitation Name and Number	Request for Quotes (Emergency)
Procurement Agent	Willie Moon
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	RFQ - On-Call Emergency Sewer Line and Manhole Repairs. Contract No. - 1021796 (Ruby Collins) Contract No. - 1021802 (The Renee Group, Inc.)
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<p style="text-align: right;">\$6,000,000.00</p> <p>Contract No. - 1021796 (Ruby Collins) \$3,000,000.00 Initial Award \$3,000,000.00 Change Order 1 Increase</p> <p style="text-align: right;">\$6,000,000.00</p> <p>Contract No. - 1021802 (The Renee Group, Inc.) \$3,000,000.00 Initial Award \$3,000,000.00 Change Order 1 Increase</p>
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	<p style="text-align: right;">\$3,669,067.51</p> <p>Contract No. - 1021796 (Ruby Collins)</p> <p style="text-align: right;">\$5,51,500.80</p> <p>Contract No. - 1021802 (The Renee Group, Inc.)</p>
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)	<p><u>Ruby-Collins, Inc. (Prime)</u> David A. Westrick, President / CEO 4806 Wright Drive, Smyrna, GA 30082 Years in business: 47 Years doing business with DeKalb County: 1</p> <p><u>The Renee Group, Inc. (LSBE - DeKalb Prime)</u> Shelitha Robertson, President / CEO 3440 Oakcliff Road, Suite 112, Doraville, GA 30350 Years in business: 16 Years doing business with DeKalb County: 1</p>
Attachments	<ol style="list-style-type: none"> 1. User Department Change Order Request #2 (Ruby Collins) 2. User Department Change Order Request #2 (The Renee Group)



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Emergency Sewer Line and Manhole Repairs Project Date: 8/25/2017

Contractor: The Renee Group

Contract Number: 1021802 Contract Amendment Number: 32

Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$3,000,000.00	8/22/2016	496	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
8/22/2016	132	12/31/2016

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	365	\$0.00
Change Order No. 2:	0	\$3,000,000.00
Change Order No. 3:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$6,000,000.00	497	12/31/2017

Description of Proposed Changes: Amendment/Change Order No. 31 is being proposed in order to permit the contractor additional time and funding needed to complete work associated with the on-going emergency sewer line and manhole repairs project.

Justification of Proposed Changes: Amendment/Change Order No. 31 is being proposed in order to permit the contractor additional time and funding needed to continue to execute emergency work orders to meet the needs of DeKalb County. DWM Operation and Maintenance staff is currently unable to keep up with the number and complexities of emergency sewer problems. In addition, the County is currently under a Consent Decree order with the EPA. The approval of this contract amendment will provide alternate means in providing adequate coverage under emergencies.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
365	862	12/31/2018	12/31/2018
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date:	
\$6,000,000.00	\$12,000,000.00	\$5,531,500.80	

Describe Any Risk Associated With This Change: The County may not have adequate coverage to repair emergency work orders.

Effect of NOT Approving This Change: The County may not have adequate coverage to repair emergency work orders.

Deputy Director's Approval:

- Accepted
 Rejected

Signature:



Print Name:

Margaret E. Tanner

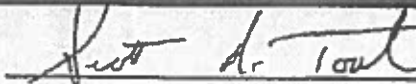
Date:

8/28/2017

Watershed Director's Approval:

- Accepted
 Rejected

Signature:



Print Name:

Scott A. Towler

Date:

8/28/2017

Deputy Chief Operating Officer's Approval:

- Accepted
 Rejected

Signature:



Print Name:

Ted Rhinehart

Date:

8/29/17

Contract Name: Emergency Sewer Line and Manhole Repairs Project

Contractor: The Renee Group

Contract Number: 1021802

Contract Amendment Number: 32



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Emergency Sewer Line and Manhole Repairs Project Date: 8/25/2017

Contractor: Ruby Collins, Inc.

Contract Number: 1021796 Contract Amendment Number: 22

Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$3,000,000.00	8/22/2016	496	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
8/22/2016	132	12/31/2016

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	365	\$0.00
Change Order No. 2:	0	\$3,000,000.00
Change Order No. 3:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$6,000,000.00	497	12/31/2017

Description of Proposed Changes: Amendment/Change Order No. 3 is being proposed in order to permit the contractor additional time and funding needed to complete work associated with the on-going emergency sewer line and manhole repairs project.

Justification of Proposed Changes: Amendment/Change Order No. 3 is being proposed in order to permit the contractor additional time and funding needed to continue to execute emergency work orders to meet the needs of DeKalb County. DWM Operation and Maintenance staff is currently unable to keep up with the number and complexities of emergency sewer problems. In addition, the County is currently under a Consent Decree order with the EPA. The approval of this contract amendment will provide alternate means in providing adequate coverage under emergencies.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
365	862	12/31/2018	12/31/2018
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date:	
\$6,000,000.00	\$12,000,000.00	\$3,669,067.51	

Describe Any Risk Associated With This Change: The County may not have adequate coverage to repair emergency work orders.

Effect of NOT Approving This Change: The County may not have adequate coverage to repair emergency work orders.

Deputy Director's Approval:

- Accepted
- Rejected

Signature: [Signature]
Print Name: Margaret E. Tanner
Date: 8/28/2017

Watershed Director's Approval:

- Accepted
- Rejected

Signature: [Signature]
Print Name: Scott A. Towler
Date: 8/28/2017

Chief Operating Officer's Approval:

- Accepted
- Rejected

Signature: [Signature]
Print Name: Tim R. [unclear]
Date: 8/29/17

Contract Name: Emergency Sewer Line and Manhole Repairs Project

Contractor: Ruby Collins, Inc.

Contract Number: 1021796

Contract Amendment Number: 32