



**User Department:** Department of Watershed **From:** Cornell Brown, Procurement Agent **MB**

**ITB No.:** 16-100810 **Title:** Annual Water and Sewer Construction  
(Annual with 2 Options to Renew)

**Effective Date:** **Expiration Date:**  
 8/15/17 GS Construction, Inc. and Granite Inliner, LLC 8/31/19 GS Construction, Inc., Granite Inliner, LLC,  
 8/28/17 SD&C, Inc. SD&C, Inc.  
 10/24/17 The Renee Group/CamKen (RGI/CamKen JV) 10/31/19 The Renee Group/CamKen (RGI/CamKen JV)

**Contract APPROVED Amount:** \$81,667,049.75 **Number of Renewals to Date:** 1

**Amount Released:** \$44,531,055.92:  
 \$10,076,983.55 Granite Inliner, LLC \$9,687,780.33 SD&C, Inc.  
 \$16,399,175.04 GS Construction, Inc. \$8,367,117.00 The Renee Group/CamKen (RGI/CamKen JV)

Contractor(s)	Contract No.	Agrees to Extend
GS Construction, Inc.	1063844	Yes
Granite Inliner, LLC	1063831	Yes
SD&C, Inc.	1063841	Yes
The Renee Group/CamKen (RGI/CamKen JV)	1068774	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: 2011 Bond & R&E  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code \_\_\_\_\_  
 CIP Line Items No. (if applicable) \_\_\_\_\_

Vendor 1: GS Construction, Inc \$12,000,000 Vendor 2: Granite Inliner, LLC \$9,000,000  
 Name/Amount Name/Amount

Vendor 3: SD & C, Inc \$9,000,000 Vendor 4: The Renee Group/CamKen \$12,000,000  
 Name/Amount Name/Amount

**Justification:**  
 Funding will allow critical infrastructure, repair & improvements, to both water & sewer, to continue uninterrupted. This work impacts CIP and Consent Decree projects. SD&C has been allocated work orders totaling \$17.5M out of a total budget of \$18M with approximately \$12M being expended on an accrual basis. GS Construction has been allocated work orders totaling \$17M out of a total budget of \$18M with approximately \$16M being expended on an accrual basis. Granite Inliner, LLC has been allocated work orders totaling \$17M out of a total budget of \$18M with approximately \$11.9M being expended on an accrual basis. RGI has been allocated work orders totaling \$26.3M out of a total budget of \$27.68M with approximately \$13.1M being expended on an accrual basis. Spend rate as shown in Oracle does not accurately represent work completed, as there is always a lag between work completed and invoicing of same.

**Reginald Wells** Digitally signed by Reginald Wells  
 Date: 2019.05.08 14:22:30 -04'00' **5/08/2019**

**Department Director Signature** **Date**



DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

**Michelle Butler**

Digitally signed by Michelle Butler  
DN: cn=Michelle Butler, o=DeKalb County, Georgia Government,  
ou=Purchasing and Contracting,  
email=mmbutler@dekalbcountyga.gov, c=US  
Date: 2019.05.16 20:25:59 -0400

5/16/19

**Purchasing and Contracting Signature**

**Date**

**DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form  
(continued)**

**16-100810 Annual Water and Sewer Construction (Annual with 2 Options to Renew)**

**GS Construction, Inc. (Contract No. 1063844)**

**Granite Inliner, LLC (Contract No. 1063831)**

**SD&C, Inc. (Contract No. 1063841)**

**The Renee Group/CamKen (RGI/CamKen JV) (Contract No. 1068774)**

**User Department Recommendation:**

GS Construction, Inc \$12,000,000.00

Granite Inliner, LLC \$9,000,000.00

SD & C, Inc \$9,000,000.00

The Renee Group/CamKen \$12,000,000.00

**Justification (continued from previous pg):**

Accrual amount is a better real time measure of work completed to date. It is necessary to renew the contracts now, because the approved budget of \$18M has been almost entirely allocated to ongoing work orders for each of 3 vendors listed (\$27.68M for The Renee Group/Camken). Without this renewal, additional work orders cannot be issued and as current projects are completed, contractor will remove crews from DWM projects and reassign to other clients. If crews are demobilized, it will interrupt progress being made by DWM on CIP and Consent Decree work.

In addition, this renewal includes approval for additional funding to amend two of the Annual Contracts to include emergency repair scope. We are requesting an additional \$3M be approved for both GS Construction and The Renee Group/Camken for emergency repair work. The current emergency contract will expire in June 2019 and has funds less than \$100K remaining for emergency work.

Procurement efforts are currently underway to combine several, previously developed, potential contract opportunities into a single effort. This will include DWM's annual contracts, emergency response and large diameter water & sewer. The emergency response capability is required to respond to situations that typically involve water main breaks or sewer spills that are of a magnitude or complexity level that is beyond the capability of County forces. DWM's spend level for these emergency responses over the past 3 years has averaged more than \$12M on an annual basis. This level of funding is expected to be required for future years. Without this capability to respond to unforeseen emergencies, the County will be unable to alleviate the imminent threat poised to the health, welfare and safety of DeKalb County citizens & property and could also lead to a material loss of essential government services.