## Agenda Item 2019-4212

Requesting Department: Department of Watershe Management



# Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

	partment Contact Person: Arre Kennedy Telephone: 678 428 6194
Em	mail: amkennedy@dekalbcountyga.gov
Po	quisition Number: 828155 Suggested Supplier: RGI
Est	timated Amount of Purchase: \$ 208,690.00
	tailed Description of the Goods or Services to be purchased: _Stop sewage from spilling into
th	e state waters and repair a 8" sewer pipe.
<b>√</b>	<b>Emergency</b> (For Emergency Requests, Please check this box and answer <b>all</b> questions below.)
1.	Date and Time of Emergency Occurrence: 4/19/19
2.	Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:
	As a result of a large tree falling onto an 8" sewer pipe and falling on the line, sewage began to spill into the state waters. Sewage spilling in the creek poses a threat to the public's health and safety as well as the environment. Sewer spills must be stopped and addressed immediately.
3.	State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):
	The contractor reviewed the scope of work and provided a quote.
	Sole Source (Please check box and answer all of the following completely.)
1.	Provide and explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):
2.	Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.
3.	Explain the impact to the County or Public if this request is not approved.
	eby request that this non-competitive procurement request be approved for the purchase of the above stated material, equipment, commodity, or service.
Оера	rtment Director (Typed/Printed Name) Reginald Wells Signature: Reginald Wells Distriction (Typed/Printed Name) Name) Date: 07/12/2
	Do Not Write Below – for the Department of Purchasing and Contracting Use Only
Procu	rement Agent (Typed/Printed Name) Patricia Robinson Patricia Robinson Superative Special Robinson Robi
rocu	rement Manager (Typed/Printed Name) Michelle Butler Signature: Michelle But
∏Ap	pproved Not Approved
	ature: Talisa R Clark Digitally algored by Talisa R Clark Disks: 2019.08.22 11:48-47-04/00 Director, Department of Purchasing and Contracting Date:
Γαί	JINOV. IEITOIEUTU

#### Agenda Item 2019-4212

#### (Additional information, attach pages if required):

On Friday, April 19, 2019, as a result of a heavy rain storm, a 15" diameter tree fell on top of an 8" sewer line and caused a sewer spill. Sewage spilling in the creek poses a threat to the public's health and safety as well as the environment. Sewer spills must be stopped and addressed immediately. The Renee Group (RGI), was called to complete the repair on 8" sewer line

The scope of work required RGI to set up emergency by pass pumping to prevent sewage from entering the creek. RGI replaced approximately 75 feet of damaged pipe with an 8" steel coated pipe and two supportive, concrete piers. Temporary creek crossing was required. The project also included site restoration and erosion control.

Cedar Ridge Trail was considered an emergency due to sewage spilling into the creek. These spills can potentially cause health hazards, damage homes and businesses and threaten the environment and local waterways. Purchasing and Contracting was made aware of the need for an emergency procurement at the time of the event.

## Agenda Item 2019-4212



# **INVOICE**

#### The Renee Group, Inc.

305 Selig Dr SW Atlanta, GA 30336

Decatur, GA 30032

Ph: (470)-282-3851 Fax: (470)-282-3855

jbuffington@thereneegroup.com

Arre Kennedy Dekalb County Department of Watershed Management 4572 Memorial Dr Invoice No : 19-1001 Date : 5/28/2019 Customer ID : DWM

Salesperson	Job	Payment Terms	Due	Date
Aaron Jefferson	Cedar Ridge Trl	NET 30	7/1/2	2019
Quantity	Description	Unit Price	Line	Total
2	Mobilization / De-Mobilization (EA)	\$2,500.00	\$	5,000.00
100	[603-2012] Stone Dumped Rip-Rap (SY)	\$125,00	\$	12,500.00
600	Bypass Pumping on 16in, And Smaller Diameter Pipes w/Flow between 25 to 50% (LF)	\$150.00	\$	90,000.00
78	[660-0810-A] 10" DIP Depth 1 - 10 FT (LF)	\$405.00	\$	31,590.00
78	[610-0959] Remove or Abandon Pipe 6" - 24" (LF)	\$325.00	\$	25,350.00
1	Temporary Creek Crossing (LS)	\$5,500.00	\$	5,500.00
80	CCTV Inspection (LF)	\$6.00	\$	480.00
1	Site Restoration & Erosion Control (includes large tree removal, site clearing, 400 LF of double type c silt fencing, and construction	\$9,800.00	\$	9,800.00
438	Pump Watch (Beginning 4-19-2019)	\$65.00	\$	28,470.00

 Subtotal
 \$ 208,690.00

 Sales Tax @ 0.00%
 \$ 

 TOTAL
 \$ 208,690.00

Make all checks payable to The Renee Group, Inc..

THANK YOU FOR YOUR BUSINESS!

Plateau Excavation, Inc.   Date-Time, O6.12/2019 07.17   Ref # 166137 1025384   Ticker # 107087     Austell GA 30168		LUCK #STON	Z		Atlanta-Stephens Aggregates (Grante) 5401 W Lees Mill Rd Atlanta GA 30349	Oldine.)	£ 25 € 15 € 15 € 15 € 15 € 15 € 15 € 15 €	150.00 (Carlotter)	
Cust #: 152734   Order Hillwood Hall PO #3831   P.C # Aunter Note Wt: Net Wt: Net Tons Material Rate: 18.73 Mtr Haul Rate: 50.00 T	Plateau Excava	lion, Inc.				)25384	Ticker#	107087	
Quotation:	375 Lee Industi Austell GA 3016	ial Bivd			I	III PO #3831	10000	HILLWOOD_HALL	
Material Rate:   Scale Wit: Tare Vit:   Net Wt: Net Tons   Material Rate:   G0800 lbs   23920 lbs   36880 lbs   18.44 Shrt   \$0.00 T		-	Quotation.						
Gross: Scale Wt: Tare Wt: Net Wt: Net Tons: Material Rate: 50.00 T					one				
Gross: Scale Wt: Tare Wt: Net Wt: Net Tons Material Rate: \$0.00 T	40				ď		Material	00.08	
60800 lbs 60800 lbs 23920 lbs 36880 lbs 18.44 Shrt 50.00 T Hauler Name: 18.73 Mtr Haul Rate; So or T Total So or T Total  Viveign Master: Koren #270814  Total  Total  Delivery is quoted to the curb line. Customer assumes responsibility for any damages beyond that point.  All sales and deliveres, made subject to seller's general terms & conditions.	Max Gross:	Scale Wt:	Tare Wt:	Net Wt:	Net Tons	Material Rate:			
K#: Hauler# Hauler Name: 16.73 Mtr Haul Rate. So on T Total	64000 lbs	60800 lbs	23920 lbs	36880 lbs	18.44 Shrt	\$0.00 T			
OT Deliver Today: 18.44 Shrt tons 10.49 for any damages beyond that point.  All sales and deliveres made subject to seller's general terms & conditions	Truck#:	Hauler#:	Hauler Name		16.73 Mtr	Haul Rate; \$0.00 T	Total Cha		
OT Deliver Today: 18.44 Shrt tons 16.44 Shrt t			Weign Master.	Koren #270814			Sales Tax		
responsibility for any damages beyond that point.	Ordered:		13.44			1 Load(s)	Total:	00.00	
	Delivery	is quoted to the curb line. All sales and deliver	Customer assun	nes responsibility for a	ny damages beyor ms & conditions	nd that point.	×		

			Atlanta GA 30349	30349		×m×	
The Renee Group, Inc.	ip, Inc.	Date, Time: (	06/12/2019 11:00	Ref #: 167285 1024650	TICK	Ticket #	107205
3440 Oakcliff Rd, Ste 112 Atlanta GA 30340	d. Ste 112 .0	Cust #	152391	Order GENERAL	0	ii	
		Quotation:					
		Product	<b>436600</b> Baby	Baby Surge Stone (6" to 3")			
					Ma	Matenal	\$0.00
Max Gross:	Scale Wt:	Tare Wt.	Net Wt:	Net Tons: Material Rate:	l ai		
64000 lbs	50900 lbs	23260 lbs	27640 lbs	13.82 Shrt 50.0	20.00 ⊤		
Truck#: KC9	Hauler#	Hauler Name		12.54 Mtr Haul Rate: 50.00	F=	Total Charges:	\$0.00
		Weign Master	Koren #270814		es E	Sales Tax:	20.08
Ordered:	0T Deliver Today	27.70	Shrt tons	2 Load(s)		COLAT	
Delivery i	s quoted to the curp line. Customer assumes responsibility for any damages bevo All sales and deliveries made subject to seller's general terms & conditions	Customer assures made subje	ted to the curp tine. Customer assumes responsibility for any damages bey All sales and deliveries made subject to seller's general terms & conditions	Delivery is quoted to the curp tine. Customer assumes responsibility for any damages beyond that point. All sales and deliveries made subject to seller's general terms & conditions	×	1	ADDICE OF THE OWNER OWN

Ste 112         Date Time         06/12/2019 14:33         Ref #: 167285 / 1024650           Ste 112         Cust #: 152891         Order: GENERAL           Quotation:         Product: 436600         Baby Surge Stone (6" to 3")           Scale Wr:         Tare Wr:         Net Wr:         Net Tons:         Material Rate: \$0.00 T           Scale Wr:         Hauler Name:         Koren #270814         12.14 Mitr         Haul Rate: \$0.00 T           Wieign Master:         Koren #270814         5 Load(s)           OT         Deliver Today         66.19 Shrt tons         Shrt tons         5 Load(s)		LUCKSSTON	<b>N</b> O		Atlanta-Stephens Aggregates (Granite) 5401 W Lees Mill Rd Atlanta GA 30349	Granite)	Tel:(770) 909-3600 Fax:		
Cust # 152891 Order: GENERAL  Quotation: Product: 436600 Baby Surge Stone (6" to 3")  Product: Net Wt: Net Wt: Net Tons: Material Rate: 13.38 Shrt \$0.00 T  Aveign Master: Koren #270814  Deliver Today 65 19 Shrt tons 5 Load(s)  the curb line. Customer assumes responsibility for any damages beyond that point.	The Renee Gro	up, Inc.		16/12/2019 14:33		024650	Ticket #:	107323	
Product: 436600 Baby Surge Stone (6" to 3")  Scale Wt: Tare Wt: Net Tons: Material Rate:  Scale Wt: Tare Wt: Net Tons: Material Rate:  Scale Wt: Tare Wt: Net Tons: Material Rate:  Hauler#: Hauler Name: 12.14 Mtr Haul Rate:  Weign Master: Koren #270814  Weign Master: Koren #270814  Load(s)  Load(s)  Load(s)	4tlanta GA 303	d. Ste 112 40	Cust #:	152891			₩. O d		
Scale Wt: Tare Wt Net Wt: Net Tons: Material Rate: 50020 lbs 23260 lbs 26760 lbs 13.18 Shrt #80.00 T Hauler#: Hauler Name: Koren #270814  OT Deliver Today 66 19 Shrt tons 5 Load(s)			Quotation				1		
Scale Wt: Tare Wt: Net Wt: Net Tons: Material Rate:  Scale Wt: Tare Wt: Net Wt: Net Tons: Material Rate:  Hauler#: Hauler Name.  Hauler#: Hauler Name.  Weign Master Koren #270814  Core Deliver Today 66 19 Shrt tons  Scale Wt: Net Tons: Material Rate: \$0.00 T  Sp.00 T  Sp.00 T  Sp.00 T  Sp.00 T					y Surge Stone (6" to	3")			
Scale Wt: Tare Wt: Net Wt: Net Tons: Material Rate:  Scale Wt: Tare Wt: Net Wt: Material Rate:  Hauler#: Hauler Name.  Yveign Master Koren #270814  F. OT Deliver Today 66 19 Shrt tons  Scale Wt: Net Tons: Material Rate:  \$0.00 T  \$0.00 T				8					
Scale Wt: Tare Wt Net Wt: Net Tons: Material Rate:  Scale Wt: Tare Wt Tare Wt: Net Tons: Material Rate:  Hauler#: Hauler Name.  Weign Master Koren #270814  Tons: Material Rate: \$0.00 T  Sp.00 T  Weign Master Koren #270814  Tons: Material Rate: \$0.00 T  Sp.00 T							Material	\$0.00	
50020 lbs         23260 lbs         26760 lbs         13.38 Shrt         \$0.00 T           Hauler#:         Hauler Name.         12.14 Mtr         Haul Rate:         \$0.00 T           V/eign Master         Koren #270814         \$0.00 T         \$0.00 T           f:         0T Deliver Today         66 19 Shrt tons         5 Load(s)           elivery is quoted to the curb line. Customer assumes responsibility for any damages beyond that point.         5 Load(s)	Max Gross.	Scale Wt:	Tare Wt	Net Wt:	Net Tons:	Material Rate:			
Hauler#: Hauler Name. 12.14 Mtr Haul Rate: \$0.00 T  \[ \text{VVeign Master} \] Koren #270814  f: 0T Deliver Today 68 19 Shrt tons 5 Load(s) elivery is quoted to the curb line. Customer assumes responsibility for any damages beyond that point.	64000 lbs	50020 lbs	23260 lbs	26760 lbs	13.38 Shrt	\$0.00 T			
Viveign Master: Koren #270814  OT Deliver Today 56.19 Shrt tons 5 Load(s) livery is quoted to the curb line. Customer assumes responsibility for any damages beyond that point.	Truck#	Hauler#:	Hauler Name.		12.14 Mtr	Haul Rate: \$0.00 T		\$0.00	
OT Deliver Today 68.19 Shrt tons 5 Load(s) livery is quoted to the curb line. Customer assumes responsibility for any damages beyond that point.			Weign Master	Koren #270814	4		Sales Tax:	\$0.00	
responsibility for any damages beyond that point.	Ordered:	0T Deliver Today	68 19			5 Load(s)	Total:	20.00	
All sales and deliveries made subject to seller significants of containing a containing of the sales and deliveries made subject to seller significants of the sales and deliveries made subject to seller significants.	Delivery	is quoted to the curb line. All sales and deliver	Customer assur	mes responsibility for at to seller's general	r any damages bevoi	nd that point.	X	171111111111111111111111111111111111111	, and the same of

207	LUCKESTONE	NO N	£	Atlanta-Stephens Aggregates (Granite) 5401 W Lees Mill Rd Atlanta GA 30349	ranite)	Fax:		
The Renee Group, Inc.	p, Inc.	Date, Time.	06/12/2019 12:40	Ref # 167285 / 1024650	4650	Ticket #:	107264	
3440 Oakcliff Rd. Ste 112 Atlanta GA 30340	. Ste 112 D	Cust #	152891	Order GENERAL		# O d.		
		Quotation						
		Product	<b>436600</b> Bab	Baby Surge Stone (6" to 3")				
						Material	\$0.00	
Max Gross:	Scale Wt:	Tare Wt:	Net Wt:	Net Tons: A	Material Rate:			
64000 lbs	50300 lbs	23260 lbs	27040 lbs	13.52 Shrt	\$0.00 T			
Truck#: KC9	Hauler#:	Hauler Name		12.27 Mtr	Haul Rate: \$0.00 ⊤	Total Charges:	80.00	
		Weigh Master.	aepauley	5		Sales Tax:	00 00	
Ordered:	OT Deliver Today	- F	Shrt tons	6	3 Load(s)	Total:	2000	The term a second
Delivery Is	Delivery is quoted to the curb line. Customer assumes All sales and deliveries made subject to	Customer assur	nes responsibility for et to sellers general	responsibility for any damages beyond that point. Sellers general terms & conditions	that point.	X		

The Renee Group, Inc.	p. Inc.	Date/Time	06/12/2019 09:03	Rof # 167285 1024650	124650	Ticket #:	407437
3440 Oakeliff Rd Ste 112	Sto 112		200000000000000000000000000000000000000				101101
Atlanta GA 30340	0	Cust #:	152891	Order GENERAL		P.O. #:	
		Quotation					
		Product	436600 Bany	Baby Surge Stone (6" to 3")	3.1		
	*		·			Materiai	00.08
Max Gross:	Scale Wt.	Tare Wt.	Net W/t:	Net Tons.	Material Rate.		
64000 lbs	51020 lbs	23260 lbs	27760 lbs	13.88 Shrt	T 00.08		
Truck#: KC9	Hauler#:	Hauler Name		12.59 Mir	Haut Rate S0.00 T	Total Charges:	20,00
		Weigh Master	aepauley			Sales Tax:	80 00
Ordered	OT Deliver Today.	13.88	Shrt tons		1 Load(s)	Total:	20.00
Delivery is	Delivery is quoted to the curb line. Customer assumes responsibility for any damages beyond that point. All sales and deliveries made subject to seller's general terms & conditions	Customer assumes ries made subject to	mes responsibility for ct to seller's general	responsibility for any damages beyor seller's general terms & conditions	nd that point.	×	

201	LUCKSSTON	20		Atiania-Stephens Aggregates (Granite) 5401 W Lees Mill Rd Atlanta GA 30349	(Grante)	Tel:(770) 909-8600 Fax:	
The Renee Group, Inc.	ip, Inc	Date/Time: (	06/12/2019 16:10	Ref #: 167285 / 1024650	024650	Ticket #:	107372
3440 Oakciiff Rd. Ste 112 Atlanta GA 30340	i. Ste 112 0	Cust #:	152891	Order GENERAL		# 0 4	f.
		Quotation:					
		Product:	<b>436600</b> Bab	Baby Surge Stone (6" to 3")	3")		
						Material	80.00
Max Gross:	Scale Wt:	Tare Wt:	Net Wt	Net Tons:	Material Rate		
64000 lbs	50360 lbs	23260 lbs	27100 lbs	13.55 Shrt	\$0.00 T		
Truck#	Hauler#:	Hauler Name		12.29 Mtr	Hauf Rate S0 00 T	Total Charges:	80.00
		Weigh Master	Koren #270814	4		Sales Tax:	80.00
Ordered:	07 Deliver Today	81.74	Shrt tons		6 Loadis)	Total:	00'06
Delivery	Delivery is quoted to the curb line. Customer assumes responsibility for any damages beyond that point this paint that paint the cupies and deliveres made subject to sellers beneral terms & conditions.	Customer assumes	ted to the curb line. Customer assumes responsibility for any damages bey but sales and deliveres made subject to sellers general terms & conditions	terms & conditions	and that point.	X	The second secon

3	LUCKSSTONE	9	1	5401 W Lees Mill Rd Atlanta GA 30349		Fax	
The Renee Group, Inc.	lnc.	Date/Time	06,12/2019 12:42	Ref #: 167285 / 1024650	024650	Ticket #:	107265
3440 Oakciiii Kd. Ste 112 Atlanta GA 30340	ste 112	Cust #:	152891	Order: GENERAL		P.O. #,	
		Quotation.					
		Product:	436600 B	Baby Surge Stone (6" to 3")	3")		
						Material	20.00
Max Gross.	Scale Wt:	Tare Wt.	Net Wt.	Net Tons.	Material Rate:		
64000 lbs	50740 lbs	23560 lbs	27180 lbs	13.59 Shrt	\$0.00 T		
Truck#: KC6	Hauler#:	Hauler Name		12,33 Mtr	Haul Rate: S0 00 T	Total Charges:	\$0.00
KC TRUCKING		Weigh Master	aepanley			Sales Tax:	\$0.00
Ordered.	01 Deliver Today	54.31	Shrt tons		4 Load(s)	Total:	20.00
Delivery is q	Delivery is quoted to the curb line. Customer assumes All sales and deliveries made subject to	Customer ass	umes responsibility ect to seller's genei	responsibility for any damages beyond that point. seller's general terms & conditions	images beyond that point.	X	











