



Department of Purchasing and Contracting
NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Department of Watershe Management
Department Contact Person: Arre Kennedy Telephone: 678 428 6194
Email: amkennedy@dekalbcountyga.gov

Requisition Number: 828155 Suggested Supplier: RGI
Estimated Amount of Purchase: \$ 208,690.00
Detailed Description of the Goods or Services to be purchased: Stop sewage from spilling into the state waters and repair a 8" sewer pipe.

[X] Emergency (For Emergency Requests, Please check this box and answer all 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 an 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):

[Empty dashed box for explanation]

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.

[Empty dashed box for explanation]

3. Explain the impact to the County or Public if this request is not approved.

[Empty dashed box for explanation]

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Reginald Wells Signature: Reginald Wells Date: 07/12/21

Do Not Write Below - for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Patricia Robinson Signature: Patricia Robinson Date: 08/16/21

Procurement Manager (Typed/Printed Name) Michelle Butler Signature: Michelle Butler Date: 08/16/21

[ ] Approved [ ] Not Approved

Signature: Talisa R Clark, Director, Department of Purchasing and Contracting Date:



## 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  
 Ph: (470)-282-3851 Fax: (470)-282-3855  
 jbuffington@thereneegroup.com

Invoice No : 19-1001  
 Date : 5/28/2019  
 Customer ID : DWM

Arre Kennedy  
 Dekalb County Department of Watershed Management  
 4572 Memorial Dr  
 Decatur, GA 30032

Salesperson	Job	Payment Terms	Due Date
Aaron Jefferson	Cedar Ridge Trl	NET 30	7/1/2019

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%	\$ -
<b>TOTAL</b>	<b>\$ 208,690.00</b>

Make all checks payable to The Renee Group, Inc.

THANK YOU FOR YOUR BUSINESS!

# LUCKSTONE

Atlanta-Stephens Aggregates (Granite)  
 5401 W Lees Mill Rd  
 Atlanta GA 30349

Tel: (770) 909-8600  
 Fax:

Plateau Excavation, Inc.  
 375 Lee Industrial Blvd.  
 Austell GA 30168

Date: 06.12.2019 07:17 Ref #: 166137 / 1025384 Ticket #: **107087**  
 Cust #: 152734 Order: Hillwood Hall PO #3831 P.O. #: HILLWOOD\_HALL

Quotation:

Product: **403400** #34 Stone

Material \$0.00

Max Gross:	Scale Wt:	Tare Wt:	Net Wt:	Net Tons:	Material Rate:
64000 lbs	60800 lbs	23920 lbs	36880 lbs	18.44 Shrt	\$0.00 T
Truck#: GS3	Hauler#:	Hauler Name:	16.73 Mtr	Haul Rate:	\$0.00 T

Weigh Master: Koren #270814

Ordered: 0 T Deliver Today 18.44 Shrt tons 1 Load(s)

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

Total Charges: \$0.00  
 Sales Tax: \$0.00  
 Total: \$0.00

X  Hauler

# LUCK&STONE

The Renee Group, Inc.  
 3440 Oakcliff Rd. Ste 112  
 Atlanta GA 30340

Atlanta-Stephens Aggregates (Granite)  
 5401 W Lees Mill Rd  
 Atlanta GA 30349

Tel: (770) 909-8600  
 Fax

Date/Time: 06/12/2019 11:00 Ref #: 167285 1024650 Ticket #: **107205**  
 Cust # 152891 Order: GENERAL P.O. #

Quotation:  
 Product: **436600** Baby Surge Stone (6" to 3")

Material \$0.00

Max Gross:	Scale Wt:	Tare Wt:	Net Wt:	Net Tons:	Material Rate:
64000 lbs	50900 lbs	23260 lbs	27640 lbs	13.82 Shrt	\$0.00 T
Truck#: KC9	Hauler#: _____	Hauler Name: _____	12.54 Mtr	Haul Rate: \$0.00	Total Charges: \$0.00
	Weight Master: Koren #270814				Sales Tax: \$0.00
	Ordered: 0 T Deliver Today	2770 Shrt tons			Total: \$0.00

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 |

# LUCK&STONE

The Renee Group, Inc.  
3440 Oakcliff Rd. Ste 112  
Atlanta GA 30340

Atlanta-Stephens Aggregates (Granite)  
5401 W Lees Mill Rd  
Atlanta GA 30349

Tel: (770) 909-8600  
Fax:

Date Time: 06/12/2019 14:33    Ref #: 167285 / 1024650    Ticket #: **107323**  
Cust #: 152891    Order: GENERAL    P.O. #

Quotation:

Product: **436600**    Baby Surge Stone (6" to 3")

Material    \$0.00

Max Gross:    Scale Wt:    Tare Wt:    Net Wt:    Net Tons:    Material Rate:  
64000 lbs    50020 lbs    23260 lbs    26760 lbs    13.38 Shrt    \$0.00 T

Truck#:    Hauler#:    Hauler Name:    Haul Rate:  
KC9             12.14 Mtr    \$0.00 T

Ordered:    0 T    Deliver Today    Weigh Master:    Koren #270814    5 Load(s)

Total Charges:    \$0.00  
Sales Tax:    \$0.00  
Total:    \$0.00

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

X \_\_\_\_\_  
Customer

# LUCKSTONE

The Renee Group, Inc.  
3440 Oakcliff Rd. Ste 112  
Atlanta GA 30340

Atlanta-Stephens Aggregates (Granite)  
5401 W Lees Mill Rd  
Atlanta GA 30349

Tel: (770) 909-8600  
Fax:

Date/Time: 06/12/2019 12:40 Ref #: 167285 / 1024650 Ticket #: **107264**  
Cust #: 152891 Order: GENERAL P O #:

Quotation:  
Product: **436600** Baby Surge Stone (6" to 3")

Material \$0.00

Max Gross:	Scale Wt:	Tare Wt:	Net Wt:	Net Tons:	Material Rate:
64000 lbs	50300 lbs	23260 lbs	27040 lbs	13.52 Shrt	\$0.00 T
Truck#: <b>KC9</b>	Hauler#:	Hauler Name:	12.27 Mtr	Haul Rate:	\$0.00 T

Ordered: 0 T Deliver Today Weigh Master: aepauley 41 22 Shrt tons 3 Load(s)

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

Total Charges: \$0.00  
Sales Tax: \$0.00  
Total: \$0.00

X ..... Customer

# LUCKSTONE

The Renee Group, Inc.  
3440 Oakcliff Rd. Ste 112  
Atlanta GA 30340

Atlanta-Stephens Aggregates (Granite)  
5401 W Lees Mill Rd  
Atlanta GA 30349

Tel: (770) 909-8600  
Fax:

Date/Time: 06/12/2019 09:03    Ref #: 167285 / 1024650    Ticket #: **107137**  
Cust #: 152891    Order: GENERAL    P.O. #:

Quotation:

Product: **436600**    Baby Surge Stone (6" to 3")

Material: \$0.00

Max Gross:	Scale Wt:	Net Wt:	Net Tons:	Material Rate:
64000 lbs	51020 lbs	27760 lbs	13.88 Shrt	\$0.00 T
Truck#: KC9	Hauler#:	Hauler Name:	12.59 Mir	Haul Rate: \$0.00 T

Weigh Master: aeapauley

Ordered: 0 T    Deliver Today: 13.88 Shrt tons    1 Load(s)

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

Total Charges: \$0.00  
Sales Tax: \$0.00  
Total: \$0.00

X \_\_\_\_\_ Customer



# LUCKSTONE

The Renee Group, Inc.  
3440 Oakcliff Rd. Ste 112  
Atlanta GA 30340

Atlanta-Stephens Aggregates (Granite)  
5401 W Lees Mill Rd  
Atlanta GA 30349

Tel: (770) 909-8600  
Fax:

Date/Time: 06/12/2019 16:10 Ref #: 167285 / 1024650 Ticket #: **107372**  
Cust #: 152891 Order: GENERAL P.O. #:

Quotation:  
Product: **436600** Baby Surge Stone (6" to 3")

Material 50.00

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#: KC9	Hauler#:	Hauler Name:	12.29 Mtr	Haul Rate:	\$0.00 T

Ordered: 0 T Deliver Today: 81.74 Shrt tons Weigh Master: Koren #270814 6 Load(s)

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

Total Charges: \$0.00  
Sales Tax: \$0.00  
Total: \$0.00

X  
Customer

# LUCKSTONE

The Renee Group, Inc.  
3440 Oakcliff Rd. Ste 112  
Atlanta GA 30340

Atlanta-Stephens Aggregates (Granite)  
5401 W Lees Mill Rd  
Atlanta GA 30349

Tel: (770) 909-8600  
Fax:

Ticket # **107265**

P.O. #

Date/Time: 06/12/2019 12:42 Ref #: 167285 / 1024650

Cust #: 152891 Order: GENERAL

Quotation:

Product: **436600** Baby Surge Stone (6" to 3")

Material \$0.00

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: Haul Rate: \$0.00 T

KC TRUCKING Weigh Master: aeapauley

Ordered: 0 T Deliver Today: .5431 \* Shrt tons + Load(s)

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

Total Charges: \$0.00  
Sales Tax: \$0.00  
Total: \$0.00

X  Customer











