



**DeKalb County**  
**Roads and Drainage Division**  
**Public Works Department**  
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**Deputy Director**

**Chief Executive Officer**

Michael Thurmond

**Board of Commissioners**

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District 7  
Lorraine Coctran-Johnson

## MEMORANDUM

**October 20, 2021**

**TO:** Cathryn G. Horner, CPPB, Chief Procurement Officer, Purchasing & Contracting

**THRU:** Rick Lemke, Public Works Director

**FROM:** Peggy V. Allen, DDPW, Roads and Drainage

**SUBJECT:** Proposed Amendment/Change Order No. 4 to DeKalb County ITB No. 17-100898 for Asphaltic Pavement Repair Services

**Original Contract Term and Dollar Amount:** June 12, 2018 through June 30, 2021 and \$24,466,057.22

**Previous Changes to the Dollar Amount:** Change Order No. 1 added \$500,000; Change Order No. 2 added \$8,833,846.11; Change Order No. 3 added \$2,070,000

**Previous Changes to the Term:** CO No. 3 extended to December 31, 2021

**Current Cumulative Contract Term and Dollar Amount:** Ends December 31, 2021 and \$35,869,903.33

**Proposed Contract Term and Dollar Amount:** Extend to December 31, 2022 and additional funding for \$3,000,000

**Detailed Description of Requested Changes:** We are requesting to add \$1,000,000 to each vendor and to extend contract term through December 31, 2022. This proposed funding request will enable our current contractors to continue providing asphaltic pavement repair services for our Public Works – Roads & Drainage roadway (patching) repair projects and Surety Bond Streets.

**Justification for the Proposed Changes and an Explanation of why the County should not consider a Competitive Bid:** We currently have three contractors active that are responsive to ITB No. 17-100898 for these asphalt patching services. With the proposed funding and contract extension this gives the County more time to complete more roadway projects, while we reestablish a new solicitation for a new contract through our Purchasing & Contracting Department.

Funding Code: 271



Department of Purchasing and Contracting
Change Order Request Form

User Department: DWM, Facilities, RPCA, and R&D
CPA Nos.: 1115899, 1118591, and 1118593
Title: Asphaltic Concrete Pavement Repairs
Effective Date: June 12, 2018
Expiration Date: December 31, 2021
Contract APPROVED Amount: \$42,633,949.22

Table with 3 columns: Contractor(s), Contract No., Amount Spent. Includes rows for A&S Paving, Inc., HEH Paving, Inc., and Greenway One, Inc.

User Department Recommendation: Increase [checked], Decrease [unchecked], Extend [checked]

Vendor 1: HEH Paving, Inc./\$2,000,000.00
Vendor 2: A&S Paving, Inc./\$900,000.00
Vendor 3: Greenway One, Inc./\$60,000.00
Vendor 4: [blank]

Justification: The Department of Watershed Management (DWM) is requesting to add additional funds and to extend CPA#s:1118591,1118593 &1115899 through December 2022. Total amount requesting is \$2,960,000.00. This is to provide for asphalt paving and repairs damaged during construction and maintenance operations.

David Hayes (Digitally signed by David Hayes, Date: 2021.11.01 14:27:54 -04'00')
11.01.2021

Department Director Signature
Date
Funding: General [unchecked] Enterprise [checked]
3 Digit Fund Code 511
CIP Line Item No. (if applicable): [blank]

For Use by Purchasing and Contracting: Approve [unchecked] Deny [unchecked]

Additional Comments:

Crystal Creekmore (Digitally signed by Crystal Creekmore, Date: 2021.11.30 11:39:40 -05'00')
Approved - 11/30/21
Purchasing and Contracting Signature
Date



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

User Department: DWM, Facilities, RPCA, and R&D

CPA Nos.: 1115899, 1118591, and 1118593

Title: Asphaltic Concrete Pavement Repairs

Effective Date: June 12, 2018

Expiration Date: December 31, 2021

Contract APPROVED Amount: \$42,633,949.22

Contractor(s)	Contract No.	Amount Spent
<b>Total Amount Spent to Date:</b>		
A&S Paving, Inc.	1118591	\$7,519,521.84
HEH Paving, Inc.	1118593	\$15,710,457.05
Greenway One, Inc.	1115899	\$5,150,634.17

User Department Recommendation: Increase  Decrease  Bid

Vendor 1: A&S Paving/\$75,000 Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_ Vendor 4: \_\_\_\_\_  
Name/Amount Name/Amount

Justification:

RPCA recommends A&S Paving to perform asphalt and concrete repairs within Parks and along trails/paths.

*Clash D. Ellis*

*10/27/2021*

Department Director Signature

Date

Funding: General  Enterprise  3 Digit Fund Code 271  
CIP Line Item No. (if applicable): \_\_\_\_\_

For Use by Purchasing and Contracting: Approve  Deny

Additional Comments:

Crystal  
Creekmore

Digitally signed by Crystal  
Creekmore  
Date: 2021.11.30 11:40:33  
-05'00'

Approve-11/30/21

Purchasing and Contracting Signature

Date