



Agenda Item 2019-4010
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: 823739 Suggested Supplier: GS Construction
 Estimated Amount of Purchase: \$ 102,000.00
 Detailed Description of the Goods or Services to be purchased: Stop sewage from spilling into the creek and replace a manhole riser that covered a 54" pipe.

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:

On April 19, an 84" diameter precast manhole was blown from its foundation as a result of an intense rain storm. As a result, the 54" pipe that it covered began spilling into the creek. Sewage spilling into the state waters poses a threat to human health and the environment.

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):

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.

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 Digitally signed by Reginald Wells Date: 2019.08.02 12:06:44 -0400 Date: 08/02/2019

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

Procurement Agent (Typed/Printed Name) Patricia Robinson Signature: Patricia Robinson Digitally signed by Patricia Robinson Date: 2019.08.16 17:21:51 -0400 Date: 8/16/19

Procurement Manager (Typed/Printed Name) Michelle Butler Signature: Butler Digitally signed by Michelle Butler DN: cn=Michelle Butler, o=DeKalb County, GA Government, ou=Procurement and Contracting, email=mibutler@dekalbcountyga.gov, c=US Date: 2019.08.16 19:06:38 -0400 Date: 8/16/19

Approved Not Approved

Signature: Talisa R Clark Digitally signed by Talisa R Clark Date: 2019.08.22 11:53:33 -0400, Director, Department of Purchasing and Contracting Date: 8/22/19

(Additional information, attach pages if required):

On Friday, April 19, one of DWM's Inspection Supervisors received a phone call from a resident located in the Wesleyen Point Subdivision. The caller indicated there was a loud odor in the area and possible sewage spilling into a nearby creek, directly behind her home. The Inspections Supervisor visited the property and assessed the matter. At that time, it was determined that sewage was indeed spilling into the state waters and the matter was immediately escalated. DWM dispatch department was notified and GS Construction was contacted to immediately stop the spill and correct the problem.

The treacherous rain storm caused the Snapfinger Treatment Plant to become overloaded as well as surrounding creeks and other state waters. A 54" pipe, located over the flooded creek, that was designed to feed into the plant became backed up. As a result the 84" diameter precast, concrete manhole that covered the pipe was blown off of its foundation and caused sewer to enter the state waters. GS Construction dispatched two full crews and used heavy equipment to place the precast cone back onto the 3 foot riser covering the pipe.

DWM did not have the resources to immediately stop the spill and make the repair. Purchasing and Contracting was notified that an emergency procurement would be necessary. 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.

On the attached pay application, the Project shows Part A, B and C.

Scope of Work - The work was completed in three phases and broken out into three separate parts to show the different steps that it took to complete the work in its entirety. The emergency took place on April 19, May 9, and May 14.

Part A (Phase 1 - April 19)

Manhole top had been knocked off by the storm surcharge causing a sewer overflow and extensive damage to the property's owner yard and landscaping. Manhole top was replaced.

Part B (Phase 2 - May 9)

Includes the restoration and grading work around the manhole and creek bed. Work included installing two tandem loads of type 3 surge stone.

Part C (Phase 2 - May 14)

Includes bermuda sod and sand used to restore the property that was damaged as a result of contractors passing through to access creek and toppled manhole. Work included installing seven pallets of sod, one load of decorative stone and 20 rose bushes.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO Owner: DeKalb county DHAH

APPLICATION NO 18-03JAF

Distribution to

PROJECT Emergency Response
4278 Meadow Vista Drive

OWNER

ENGINEER

PERIOD TO 6/20/19

CONTRACTOR

FROM CONTRACTOR:

GS Construction Inc
828 Lyle Circle
Lawrenceville, GA 30048

SUBCONTRACTOR

OTHER

Contract No. Emergency Procurement Meadow Vista
CONTRACT DATE

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.

The undersigned representative, certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by GS Construction Inc. for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

- 1 ORIGINAL CONTRACT SUM \$ 191,843.00
- 2 Net change by Change Orders 0.00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 191,843.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on 0700) \$ 191,843.00
- 5 RETAINAGE:
 - a 3 % of Contract 2017
 - b 10 % of Contract 2018 and 50% complete

- 6 TOTAL EARNED LESS RETAINAGE \$ 191,843.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
- 8 CURRENT PAYMENT DUE \$ 191,843.00
- 9 BALANCE TO FRASH, EXCLUDING RETAINAGE \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous certificates by Owner		
Total approved this Month	10.00	00.00
TOTALS		
NET CHANGES by Change Order	10.00	00.00



CONTRACTOR: GS Construction Inc
 BY: [Signature]
 Assistant Sales CEO
 State of GEORGIA
 Subscribed and sworn to before me this 10 day of May, 2019.
 My Commission Expires: _____

Date: 6/10/19

OWNERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated. The quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 3
 (Which includes amount needed after the amount applied. Inlet of figures on this Application will cause Construction Sheet #1000 to be changed to conform with the amount certified.)

By: [Signature] Date: 6/10/19

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under the Contract. DUE UPON RECEIPT

APPLICATION NO 1
 APPLICATION DATE 3/30/2019
 PERIOD TO 3/31/2019
 PROJECT NO

AIA Document G701 - APPLICATION AND CERTIFICATE FOR PAYMENT, including
 Contractor's signed Certificate to attach
 In addition below, amounts are stated in the notes to the
 Use uniform 8 row Contract to have a suitable language for line items may vary

ITEM NO	DESCRIPTION OF WORK	UNITS	ESTIMATED CONTRACT QUANTITIES	CONTRACT UNIT PRICE	CONTRACT SCHEDULED VALUE	QUANTITIES FROM PREVIOUS APP	QUANTITIES TO THIS APP	TOTAL QUANTITIES TO DATE	CURRENT BILLING THIS PERIOD	PREVIOUS BILLINGS	TOTAL	% (C)	BALANCE TO FINISH (C-D)	
4376 Maedre Vista Drive Pt A														
151-1000	Lab/Demob	LS	1	7,500.00	7,500.00	0.00	1	1.00	7,500.00		7,500.00			
150-1001	Trailer General	LS	1	10,000.00	10,000.00	0.00	1	1.00	10,000.00		10,000.00			
LR001	Crew Foreman	HR	15.5	65.00	1,017.50	0.00	15.5	15.50	1,017.50		1,017.50			
LR002	Labor Utility	HR	5	75.00	375.00	0.00	5	5.00	375.00		375.00			
LR004	Heavy Equipment Operator	HR	6	75.00	450.00	0.00	6	6.00	450.00		450.00			
LR006	Service Truck L2	HR	18.5	125.00	2,312.50	0.00	18.5	18.50	2,312.50		2,312.50			
LR007	Dump Truck	HR	13.5	200.00	2,700.00	0.00	13.5	13.50	2,700.00		2,700.00			
LR008	Excavator	HR	15	225.00	3,375.00	0.00	15	15.00	3,375.00		3,375.00			
4376 Maedre Vista Drive Pt B														
151-1000	Lab/Demob	LS	1	7,500.00	7,500.00	0.00	1	1.00	7,500.00		7,500.00			
003-2012	Stone Dropped Rip Rap/Decorative Stone/Gravel	SY	90	70.00	6,300.00	0.00	90	90.00	6,300.00		6,300.00			
17-0300	Temp Bar Fence	LF	44	4.00	176.00	0.00	44	44.00	176.00		176.00			
LR001	Crew Foreman	HR	40	65.00	2,600.00	0.00	40	40.00	2,600.00		2,600.00			
LR002	Labor Utility	HR	100	75.00	7,500.00	0.00	100	100.00	7,500.00		7,500.00			
LR004	Heavy Equipment Operator	HR	40	75.00	3,000.00	0.00	40	40.00	3,000.00		3,000.00			
LR006	Service Truck L2	HR	80	125.00	10,000.00	0.00	80	80.00	10,000.00		10,000.00			
LR007	Dump Truck	HR	40	200.00	8,000.00	0.00	40	40.00	8,000.00		8,000.00			
LR008	Excavator	HR	40	225.00	9,000.00	0.00	40	40.00	9,000.00		9,000.00			
LR010	Skid Steer	HR	40	120.00	4,800.00	0.00	40	40.00	4,800.00		4,800.00			
99	Beyond the Curb Limit/spacing ESTIMATED	LS	1	9,182.00	9,182.00	0.00	1	1.00	9,182.00		9,182.00			
4376 Maedre Vista Drive Pt C														
151-1000	Lab/Demob	LS	1	7,500.00	7,500.00	0.00	1	1.00	7,500.00		7,500.00			
003-2012	Stone Dropped Rip Rap/Decorative Stone/Gravel	SY	71	70.00	4,970.00	0.00	71	71.00	4,970.00		4,970.00			
LR001	Crew Foreman	HR	40	65.00	2,600.00	0.00	40	40.00	2,600.00		2,600.00			
LR002	Labor Utility	HR	100	75.00	7,500.00	0.00	100	100.00	7,500.00		7,500.00			
LR006	Service Truck L2	HR	80	125.00	10,000.00	0.00	80	80.00	10,000.00		10,000.00			
LR007	Dump Truck	HR	40	200.00	8,000.00	0.00	40	40.00	8,000.00		8,000.00			
Current Contract Balance:														
											Completed TOTALS:	101,943.00		101,943.00

Handwritten signature/initials



1864 Merrimac Court, NE
Atlanta, GA 30329
404-944-6696

Date 5/17/2019
Terms Net 20
PO Number
Account #

Bill To
GS Construction
526 Lyle Circle
Lawrenceville, GA 30046

Property Address
GS Construction -4275 Meadow Vista Drive
4275 Meadow Vista Drive
Lithonia, GA 30038

Date/Time	Description	Quantity	Price	Total
5/16/2019	Install 10 Red knock-out roses	1.00	500.00	500.00
5/16/2019	3 pallets Bermuda Sod - 4 pallets Myer Zoysia Sod	1.00	8662.00	8662.00

Subtotal:	9162.00
Invoice Total:	\$9,162.00
Account Balance:	\$9,162.00

PAYMENT COUPON

Beyond The Curb Landscaping, LLC
1864 Merrimac Court, NE
Atlanta, GA 30329
404-944-6696

GS Construction -4275 Meadow Vista Drive
4275 Meadow Vista Drive
Lithonia, GA 30038

Terms Net 20
Account #
PO Number

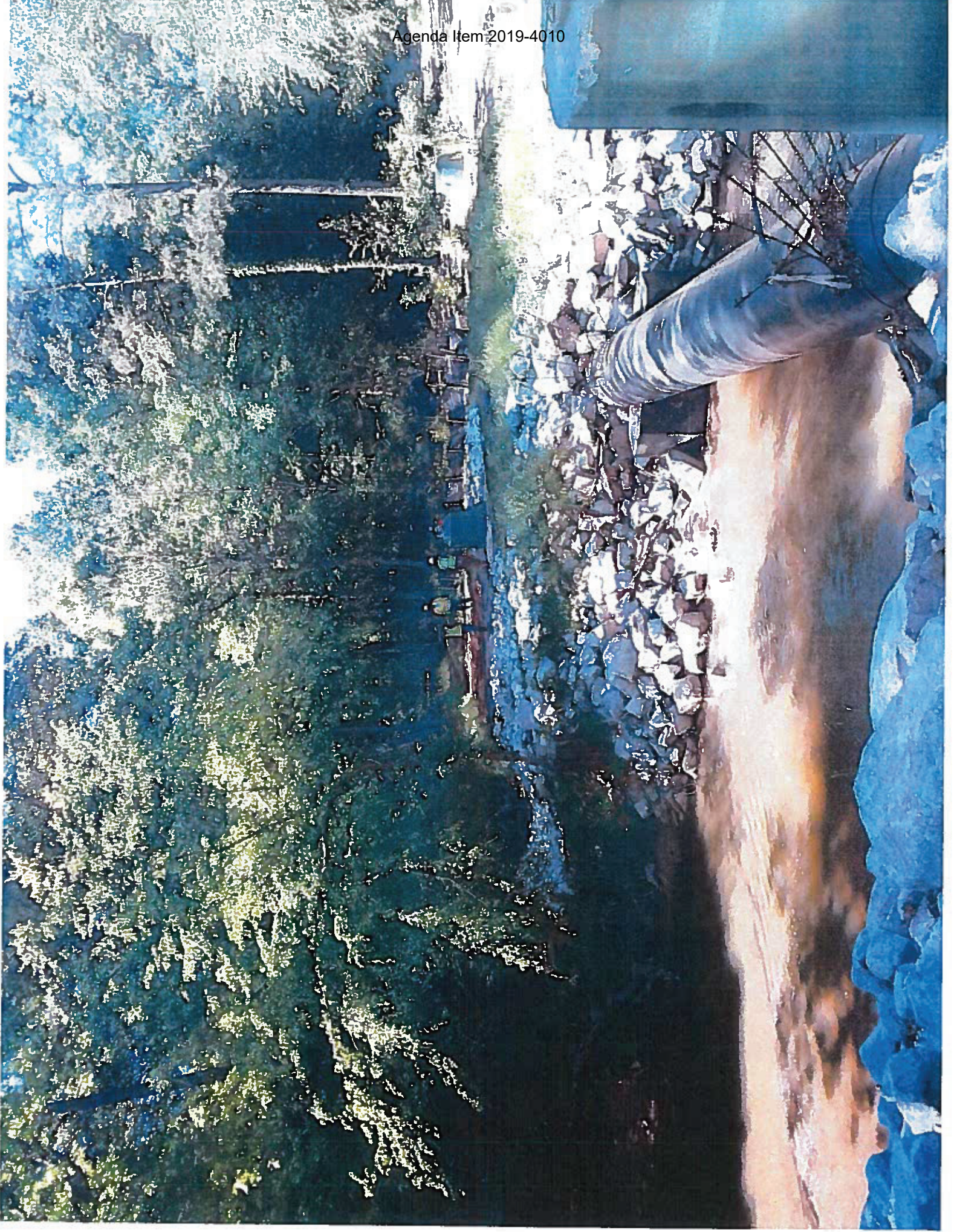
Invoice # 15095
Invoice Date 5/17/2019
Invoice Balance \$9,162.00
Account Balance \$9,162.00
Amount Enclosed

Apr 19, 2019 10:58:35 AM
4557 Meadow Creek Path
Lithonia
DeKalb County
Georgia





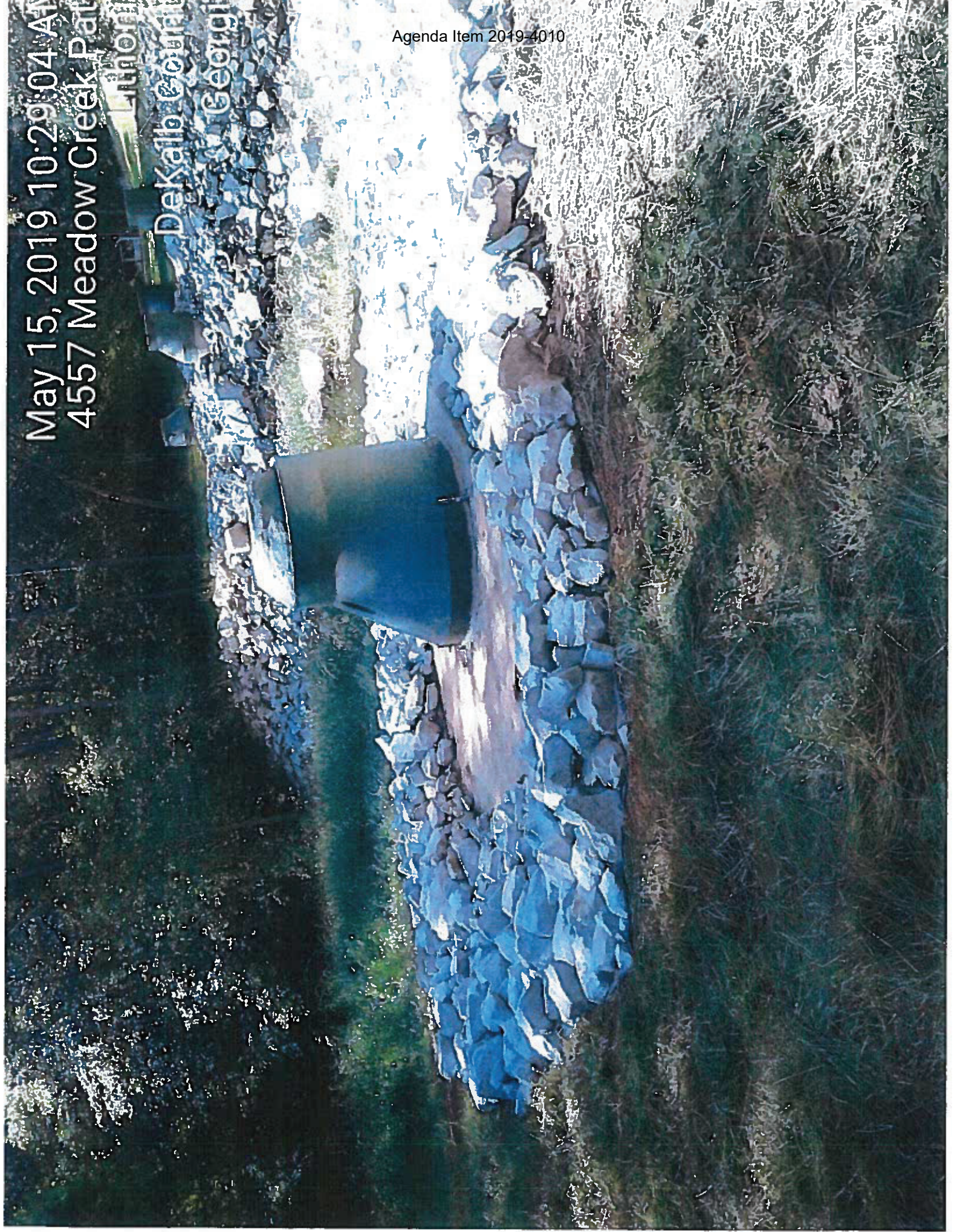
Apr 19, 2019 10:58:45 AM
4557 Meadow Creek Path
Lithonia
DeKalb County
Georgia



May 15, 2019 10:29:04 AM
4557 Meadow Creek Path

Lithonia
DeKalb County
Georgia

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May 15, 2019 10:29:25 AM
4557 Meadow Creek Pat
Lithoni
DeKalb Count
Georgi

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May 15, 2019 10:31:33 AM

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