



**DeKalb County**  
GEORGIA

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770.621.7271 (f) | 1580 Roadhaven Drive  
DeKalbCountyga.gov | Stone Mountain, GA 30083

**MEMORANDUM**

Chief Executive Officer  
Michael Thurmond

Board of Commissioners

**TO:** Cathryn G. Horner, ~~CRPB~~, Chief Procurement Officer  
**THRU:** Zach Williams, ~~Chief~~ Operating Office  
**FROM:** Reginald Wells, Director, Department of Watershed Management  
David Hayes, Deputy Director WM Operations, Watershed Management  
**DATE:** November 16, 2020  
**SUBJECT:** Proposed Amendment/Change Order No.1 to Contract 1093417 -  
Inspection of Sanitary Sewer Stream Crossings

Reginald Wells

Digitally signed by  
Reginald Wells  
Date: 2020.11.16  
13:20:19 -0500

David Hayes

Digitally signed by  
David Hayes  
Date: 2020.11.16  
12:45:21 -0500

District 1  
Nancy Jester  
District 2  
Jeff Rader  
District 3  
Larry Johnson  
District 4  
Stephen Bradshaw  
District 5  
Mereda Davis Johnson  
District 6  
Kathie Gannon  
District 7  
Lorraine Cochran-Johnson.

**Original Contract Term and Dollar Amount:**

January 9, 2018 to January 31, 2019; \$437,600.00

**Previous Extension of the Term: Yes**

**Previous Changes to the Dollar Amount: Yes**

**Current Cumulative Contract Term Dollar Amount:** January 9, 2018 to January 31, 2021;

River To Tap, Inc. (R2T) \$1,155,920.40

**Proposed Cumulative Contract Term Dollar Amount:** January 9, 2018 to December 31, 2021;

River To Tap, Inc. (R2T) \$1,593,520.40

**Detailed Description of Requested Changes:**

The Department of Watershed Management (DWM) is requesting that the **Inspection of Sanitary Sewer Stream Crossings** contract be extended thru December 31, 2021 with an increase in funding of **\$437,600.00** to allow continuity in services for the County stream crossing inspections until the competitive bid process is completed.



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G E O R G I A

Proposed Amendment/Change Order No.1 to Contract 1093417  
Inspection of Sanitary Sewer Stream Crossings

**Justification for the Proposed Changes and an Explanation of why the County should not consider a Competitive Bid:**

The Department of Watershed Management (DWM) is requesting an increase to our contracted **Inspection of Sanitary Sewer Stream Crossings** contract to make certain that services are not interrupted during the 2021 calendar year.

The EPA approved Maintenance Management Systems (MMS) Program requires inspection of sewer line creek crossings countywide to remain compliant with the Consent Decree. These inspections are critical to monitor and maintain the structural integrity of pipes near waterways that are at the greatest risks of causing sewer spills. On average, approximately 800 inspections are required through the MMS annually. Additional inspections are often performed due to extreme rain events, re-inspections or sanitary sewer outfalls in certain areas. For the previous years, only a fraction of the stream crossings required re-inspection based on results from DWM's initial inspections. In the 2021 calendar year, all creek crossings are slated for re-inspection.

If the essential adjustments are not met then the projected shortfall to the **Inspection of Sanitary Sewer Stream Crossings** contract will be \$437,600.00 which is necessary for the department to provide the services through the next calendar year.