AGENDA NOTES

	Request for Quotes (Emergency)
Solicitation Name and Number	Troquest for Quetos (Emergency)
Procurement Agent	Willie Moon
Date Solicitation bid prices expires. (Indicate if	N/A
vendor has agreed to extend bid date/prices.	
Include new date.)	
Solicitation Name, Number and Contract	RFQ - On-Call Emergency Sewer Line and Manhole
Number of expiring/expired contract (If no	Repairs.
previous contract, please indicate N/A)	Contract No 1021796 (Ruby Collins)
	Contract No 1021802 (The Renee Group, Inc.)
Previous Contract Number, Contractor Name	\$6,000,000.00
and Award Amount (Include increases and	Contract No 1021796 (Ruby Collins)
Total Award Amount)	\$3,000,000.00 Initial Award
,	\$3,000,000.00 Change Order 1 Increase
	\$6,000,000.00
	Contract No 1021802 (The Renee Group, Inc.)
	\$3,000,000.00 Initial Award
	\$3,000,000.00 Change Order 1 Increase
Previous Amount Spent on Expiring/Expired	\$3,669,067.51
Contract	Contract No 1021796 (Ruby Collins)
(If multiple award, List Amount Spent per	
Contract and include Total Amount Spent)	\$5,51,500.80
	Contract No 1021802 (The Renee Group, Inc.)
Prime Contractor Information and LSBE –	Ruby-Collins, Inc. (Prime)
Subcontractor (Prime: Company Name,	David A. Westrick, President / CEO
Owner Name and Title, Number years in	4806 Wright Drive, Smyrna, GA 30082
business and Number of Years doing business	Years in business: 47
with DeKalb County)	Years doing business with DeKalb County: 1
(LSBE: LSBE Type (DeKalb or MSA,	
Participation Percentage, Company Name,	The Renee Group, Inc. (LSBE - DeKalb Prime)
Owner Name and Title, Address, Type of	Shelitha Robertson, President / CEO
Work Provided and Number of years in	3440 Oakcliff Road, Suite 112, Doraville, GA 30350
business)	Years in business: 16
	Years doing business with DeKalb County: 1
Attachments	1. User Department Change Order Request #2 (Ruby
	Collins)
	· · · · · · · · · · · · · · · · · · ·
	2. User Department Change Order Request #2 (The



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	Emergenc	y Sewer Line a	nd Manhole Re	pairs Projec		Date:	8/25/2017
Contractor:	The Renee	: Group					
Contract Number:	1021802	THE POT STATE		Co	ntract Amenda	ment Number: 32	
Contract Amendment Category:		☑ Cost	☑ Schedule	Scope	Deliverables		
Original Contrac \$3,000,00			t Start Date: 2/2016	A	ontract Time: 496	Original Cents 12/31	act End Date /2017
NTP Start		Origi	nal Performan	ce Days:	Original	Performance I	End Date:
8/22/2016			132			12/31/2016	
Previous Chan	ge Order:	Previou	s Time Extensi	ons (Days):	Previous	Changes to \$	Amount:
Change Order No. 1: Change Order No. 2:			365			\$0.00	
Change Order No. 3:		THE ROOM OF LINES	0			\$3,000,000.00	
Current Contrac	t Amount:	Current	Carried Street, Street	formance Time (Days):		\$0.00 Current Performance End	
\$6,000,00	A		497	ine (Days).	Current	12/31/2017	.no Date:
Justification of Propos additional time and fur County. DWM Operati emergency sewer prob approval of this contra	nding needed to ion and Mainte plems. In additi	o continue to o nance staff is o ion, the Count	execute emerg currently unabl y is currently u	ency work or e to keep up oder a Conse	rders to meet to with the number ant Decree orde	he needs of Do ber and compler with the EPA	eKalb exities of A. The
Proposed Additiona Performance Days:	DESCRIPTION OF THE PROPERTY OF	d Cumulative nance Days:	THE RESIDENCE OF THE PARTY OF T	erformance Date:	Proposi	ed Contract En	d Date:
365		862	The state of the s	/2018		12/31/2018	
Proposed Changes to		Propos	ed Cumulative Amount:	Contract	Ата	unt Spent To I	Date:
\$6,000,00	0.00		\$12,000,000.0	10		\$5,531,500.80	

Describe Any Ris work orders.	sk Associated With Th	is Change: The County may not have adequate coverage to repair emergency
Effect of NOT A	onroving This Change	The County may not have adequate coverage to repair emergency work orders.
	Proving This energe	the county may not have abequate coverage to repair emergency work orders.
	THE RESERVE	
E MILLINESSI		
Deputy Director	's Approval:	
☐ Accepted	Signature:	of Replan
Rejected		100
	Print Name	Margaret E. Tonner
	Date:	8/29/2012
Barrago - Nakalika Sa		7-170.7
Watershed Direc	tor's Approval:	
Accepted	Signature:	Sut de Tout
Rejected		
	Print Name	: Say 1. Towlor
	Date:	6/28/2017
Deputy Chief Op	erating Officer's Appr	oval:
1		
Accepted	Signature:	_157Chht
Rejected	Print Name	: Ted Rhinehat
		8/29/17
	Date:	8/27/17
	Contract Name:	Emergency Sewer Line and Manhole Repairs Project
	Contractor:	The Renee Group
	Contract Number:	



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	Emergency	Sewer Line a	nd Manhole Re	pairs Proje	ct		Date:	8/25/20
Contractor:	Ruby Collin	s, Inc.				4 E 1		
Contract Number:	1021796		89-45-11	C	ontract Am	endmen	t Number:	22
Contract Amendment Category:		☑ Cost	☑ Cost ☑ Schedule		Scope Deliverables			
Original Contrac	The second secon		t Start Date:	Original	Contract Ti	me: Or		ract End Da
\$3,000,00	10.00	8/2	2/2016		496		12/31	/2017
NTP Start	The same of the sa	Origin	nal Performan	ce Days:	Orig	inal Per	formance	End Date:
8/22/20	16		132			-	/31/2016	
Previous Chan	ge Order:	Previous	Time Extensi	ons (Days):	Dear	tions Ch	anges to \$	Amount
hange Order No. 1:			365	(cols).			\$0.00	Amount.
Change Order No. 2:	SERVICE THE	9 (860) = 1 m	0	PER I		\$3.0	0.000,000	
Change Order No. 3:		Linear	0	CLASS SERVICES	Al CELE	40)	\$0.00	
Current Contrac		Current F	erformance T	ime (Days):	Curr	ent Peri	ormance l	nd Date:
\$6,000,000.00		497			100 St. 100 St.	12/31/2017		
Description of Propose additional time and fur	ed Changes: Am	endment/Cha complete wo	nge Order No.	is being p	proposed in going eme	order to	namit th	e contract and manho
Description of Propose additional time and fur	ed Changes: Am	endment/Cha complete wo	nge Order No.	a is being p	proposed in going eme	order to	namit th	e contract and manho
Description of Propose additional time and fui repairs project.	ed Changes: Am nding needed to	complete wo	nge Order No. rk associated v	vith the on-	going eme	order to	permit the	and manho
Description of Propose additional time and fur	ed Changes: Am nding needed to ed Changes: Am nding needed to on and Mainten lems. In additio	complete wo	inge Order No. rk associated v ange Order No. execute emerge urrently unable is currently un	is being pency work of to keep up	proposed in orders to me p with the n	order to	permit the ewer line o permit the leeds of Deand complete	ne contract eKalb exities of
Description of Propose additional time and fur repairs project. Sustification of Propose additional time and fur county. DWM Operational proposed Additional Performance Days:	ed Changes: Amending needed to on and Mainten lems. In additional amendment with a mendment with the composed of the composed	complete wo lendment/Cha continue to e lance staff is c on, the County vill provide all Cumulative ance Days:	ange Order No. rk associated verte emerge order no. execute emerge orrently unable is currently unable ternate means. Proposed P	S is being pency work of to keep up der a Cons in providing erformance	proposed in orders to me p with the n ent Decree g adequate	order to rgency s order to eet the n number a order w coverag	permit the ewer line opermit the eeds of Do and compl ith the EP, e under el	ne contract eKalb exities of A. The mergencies
Description of Propose additional time and fur repairs project. Sustification of Propose additional time and fur county. DWM Operational time and fur proposed Additional Performance Days: 365	ed Changes: Amnding needed to on and Mainten thems. In additional amendment with the perform the second sec	complete wo	enge Order No. rk associated versecute emerge ourrently unable is currently unable in currently unable is currently unable in currently unable is currently unable in currently unable in currently unable is currently unable in	a is being pency work of to keep under a Consin providing	proposed in orders to me p with the n ent Decree g adequate	order to rgency s order to eet the n number a order w coverag	permit the ewer line peeds of D and compl ith the EP/ e under e	ne contract eKalb exities of A. The mergencies
Description of Propose additional time and fur repairs project. Sustification of Propose additional time and fur county. DWM Operational proposed Additional Performance Days:	ed Changes: Am nding needed to on and Mainten lems. In addition of amendment v	complete wo	ange Order No. rk associated verte emerge order no. execute emerge orrently unable is currently unable ternate means. Proposed P	a is being pency work of to keep under a Consin providing	proposed in orders to me p with the n ent Decree g adequate	order to rgency s order to eet the n number a order w coverag	permit the ewer line opermit the eeds of Do and compl ith the EP, e under el	ne contract eKalb exities of A. The mergencies

Describe Any Ri work orders.	Associated With This Change: The County may not have adequate coverage to repair emergence	у
344304380		
Effect of NOT A	roving This Change: The County may not have adequate coverage to repair emergency work or	ders.
		. 8
		i L
Deputy Director	Approval:	
Accepted	Signature:	
Rejected	Print Name: Margaret E. Tanner	
	Date: <u>8/28/2017</u>	
Watershed Direc	or's Approval:	
Accepted	Signature: Statt A. Touch	C
Rejected	Print Name: Scott 1 Towler	
	Date: 8 / 28 / 2017	
Chief Operating	fficer's Approval:	NEW CO
Accepted	Signature: IM In P	
Rejected	Print Name: Tel Rhaihet	
	Date: 8/25/17	
	Contract Name: Emergency Sewer Line and Manhale Repairs Project Contractor: Ruby Collins, Inc.	356
	Contract Number: 1021796	
Contract	mendment Number 12	