

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Agenda Item

File ID: 2017-0876

Substitute

9/12/2017

Purchasing Type: Change Order (CO)

Public Hearing: YES □ NO 🛛

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1021796 and 1021802 for On-Call Emergency Sewer Line and Manhole Repairs (Emergency): for use by the Department of Watershed Management (DWM). Awarded to Renee Group, Inc. and Ruby Collins, Inc. Total Amount Not To Exceed \$12,000,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 28, 2016 to two (2) contractors for a total amount not to exceed \$6,000,000.00. Change Order No. 1 was approved by the BOC on November 7, 2016 to extend the contracts' term to December 31, 2017 and to increase the contracts for a total amount not to exceed \$6,000,000.00. These contracts consist of sanitary sewer line and manhole emergency repairs. DWM operations and maintenance staff are unable to currently meet the number and complexity of the emergency sewer emergencies. This request is to allow the contractors additional time and funding to complete the work needed to continue executing emergency work orders.

RECOMMENDATION:

Recommend approval of Change Order No. 2 to increase the contracts' time by 365 days, extend the contracts' term to December 31, 2018 and increase the contracts for an amount not to exceed \$12,000,000.00 with:

Ruby Collins, Inc., 4806 Wright Drive, Smyrna, GA 30082

Estimated Amount: \$6,000,000.00.

The Renee Group, Inc., 3440 Oakcliff Road, Suite 112, Doraville, GA 30350

Note: LSBE-DeKalb Firm

Estimated Amount: \$6,000,000.00.

Total Amount Not To Exceed: \$12,000,000.00.

and authorize the Chief Executive Officer to execute the change orders and all associated documents.



DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

ADDITIONAL INFORMATION:

1. Contract Effective Date:

2. Contract Expiration Date:

3. Amount Spent. To Date:

4. Funding:

August 17, 2016 December 31, 2017 \$9,200,568.31

CIP Line No. 44

AGENDA NOTES

	Request for Quotes (Emergency)
Solicitation Name and Number	
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
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	\$6,000,000.00
	Contract No 1021802 (The Renee Group, Inc.)
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PROPOSED CHANGE ORDER REQUEST

Department of Watersheits.

Contract Name:	Emergency S	ewer, Line an	d Manhole Re	pairs Projec	1 - 32	Date:	8/25/2017
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Contractor:	The Renee G	roup	*	<u> </u>		• • •	3.
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	Contract Name:	Emergency Sewer Line and Manhole Repairs Project	
•	Contractor:	The Renee Group	3
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PROPOSED CHANGE ORDER REQUEST

Department of Watershed Handyenient

Contract Name:	Emergend	y Sewer Line	and Manhole Re	pairs Project	**************************************	Date	8/25/2017
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