



Legislation Details (With Text)

File #: 2021-3082 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 9/8/2021 **In control:** Board of Commissioners

On agenda: 10/12/2021 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 5 for Contract Nos.: 1063844, 1063841, 1063831 and 1068774 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of primarily providing installation and repair of water and sewer pipes in various sizes. This request seeks to increase contract funding and the contract term through December 31, 2022. Awarded to GS Construction, Inc., SD&C, Inc., Granite Inliner, LLC and The Renee Group/CamKen Consulting (RGI/CamKen JV). Total Amount Not to Exceed: \$32,000,000.00.

Indexes:

Attachments: 1. Substitute 2021 10.12 Item 2021-3082, 2. 2021-3082 Agenda Notes, 3. 2021-3082 UD Change Order Request No. 5 (4 vendors)

Date	Ver.	Action By	Action	Result
10/12/2021	1	Board of Commissioners	approved	Pass
10/5/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/28/2021	1	Board of Commissioners		
9/21/2021	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
9/21/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 5 for Contract Nos.: 1063844, 1063841, 1063831 and 1068774 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of primarily providing installation and repair of water and sewer pipes in various sizes. This request seeks to increase contract funding and the contract term through December 31, 2022. Awarded to GS Construction, Inc., SD&C, Inc., Granite Inliner, LLC and The Renee Group/CamKen Consulting (RGI/CamKen JV). Total Amount Not to Exceed: \$32,000,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371 - 6334

PURPOSE:

Awarded by the BOC on May 23, 2017 in an amount not to exceed \$27,000,000.00 to three (3) vendors. On August 1, 2017, the BOC approved a fourth award in an amount not to exceed \$9,000,000.00. On March 27, 2018, the BOC approved Change Order No. 1 to Contract No. 1068774 to increase funding in an amount not to exceed \$9,677,046.75. On July 24, 2018, the BOC approved the 1st renewal option for all awarded contracts in an amount not to exceed \$36,000,000.00. On June 25, 2019, the BOC approved Change Order No. 1 to Contract No. 1063831 to increase funding in an amount not to exceed \$9,621,083.00 and the 2nd renewal option for all awarded contracts in an amount not to exceed \$38,000,000.00. On October 8, 2019, the BOC approved Change Order No. 1 to Contract Nos. 1063844 and 1063841 and Change Order No. 2 to Contract Nos. 1063831 and 1068774 to increase funding in an amount not to exceed \$17,991,019.25. On August 25, 2020, the BOC approved Change Order No. 2 for Contract Nos. 1063844 and 1063841 and Change Order No. 3 for Contract Nos.: 1063831 and 1068774 to increase the contract term through May 31, 2021 and funding in an amount not to exceed \$22,689,271,00. On May 25, 2021, the BOC approved Change Order No. 3 for Contract Nos. 1063844 and 1063841 to increase the contract term through September 30, 2021 and Change Order No. 4 for Contract Nos.: 1063831 and 1068774 to increase the contract term through December 31, 2021 and funding in an amount not to exceed \$2,919,395.00. On September 14, 2021, the BOC approved Change Order No. 4 for Contract Nos. 1063844 and 1063841 to revise the provided schedule of values and increase the contract term through December 31, 2022. This request will assist in the continued completion of existing services meant to further needed repair; rehabilitation; and replacement water and sewer infrastructure work around the County and under the Briarcliff Waterline Replacement Project.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

GS Construction, Inc., 526 Lyle Circle, Lawrenceville, GA 30035

Note: LSBE Participation: 25%

Estimated Amount: \$8,000,000.00

SD&C, Inc., 4473 Covington Highway, Decatur, GA 30035

Notes: LSBE-DeKalb Firm

LSBE Participation: 40%

Estimated Amount: \$8,000,000.00

Granite Inliner, LLC, 2090 Tucker International Road, Suite A1, Tucker, GA 30084

Note: LSBE Participation: 20%

Estimated Amount: \$8,000,000.00

The Renee Group, Inc./CamKen Consulting, Inc. (RGI/CamKen JV), 3440 Oakcliff Road, Suite 112, Doraville, GA 30340

Note: LSBE-DeKalb Firm

LSBE Participation: 20%

Estimated Amount: \$8,000,000.00

Total Amount Not to Exceed: \$32,000,000.00

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 15, 2017 (Granite Inliner, LLC & GS Construction, Inc.)
August 28, 2017 (SD&C, Inc.)

- October 24, 2017 (RGI/CamKen JV)
2. Contract Expiration Date: December 31, 2021
3. Amount Spent to Date: \$146,877,031.79
4. Funding: Renewal & Extension
CIP Line Nos. 37,44, and 82 (DWM - WIFIA)