



DeKalb County Government

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

Legislation Details (With Text)

File #: 2024-0750 **Version:** 2 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 6/6/2024 **In control:** Board of Commissioners
On agenda: 7/9/2024 **Final action:**
Title: Commission District(s): All
CO - Change Order No. 1 to Contract Nos.: 1284296 and 1284297 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). These contracts consist of stormwater system cleaning, video inspection (CCTV) services and repair. This request is to increase the contract amount and term through December 31, 2026. Awarded to Kemi Construction, Co. Inc. and A&S Paving, Inc. Total Amount Not To Exceed: \$2,400,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Form

Date	Ver.	Action By	Action	Result
6/27/2024	2	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/27/2024	2	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1284296 and 1284297 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). These contracts consist of stormwater system cleaning, video inspection (CCTV) services and repair. This request is to increase the contract amount and term through December 31, 2026. Awarded to Kemi Construction, Co. Inc. and A&S Paving, Inc. Total Amount Not To Exceed: \$2,400,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on March 8, 2022, to two (2) vendors in a total amount not to exceed \$2,000,000.00. This request is to increase the contract amount and term through December 31, 2026 to both contracts. This request will allow the contractors to continue providing stormwater system cleaning, video inspection (CCTV) services and repairs to the county's stormwater infrastructure.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Kemi Construction, Inc., 2550 West Point Avenue, College Park, GA 30037

Note: LSBE Participation - 20%

Estimated Amount: \$1,300,000.00

A&S Paving, Inc., 2747 S. Stone Mountain, Lithonia, GA 30058

Note: LSBE Participation - 20%

Estimated Amount: \$1,100,000.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------------------|
| 1. Contract Effective Date: | September 28, 2022 |
| 2. Contract Expiration Date: | December 31, 2025 |
| 3. Amount Spent to Date: | \$1,095,800.00 |
| 4. Funding: | Stormwater Management Operating (R&D) |