



Legislation Details (With Text)

File #: 2017-0876 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 8/28/2017 **In control:** Board of Commissioners

On agenda: 9/12/2017 **Final action:** 9/14/2017

Title: 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.

Indexes:

Attachments: 1. 2017-0876 - Substitute Agenda Item Packet.pdf, 2. 2017 09.14 Item 2017-0876 substitute.pdf

Date	Ver.	Action By	Action	Result
9/14/2017	1	Board of Commissioners	approved substitute submitted from the floor	Pass
9/5/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/5/2017	1	Committee of the Whole		

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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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.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------|
| 1. Contract Effective Date: | August 17, 2016 |
| 2. Contract Expiration Date: | December 31, 2017 |
| 3. Amount Spent To Date: | \$9,200,568.31 |
| 4. Funding: | CIP Line No. 44 |