



Legislation Details (With Text)

**File #:** 2018-2238    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 6/8/2018    **In control:** Board of Commissioners  
**On agenda:** 7/24/2018    **Final action:** 7/24/2018

**Title:** Commission District(s): ALL  
REN - Annual Water & Sewer Construction (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1063831, 1063841, 1063844 and 1068774 for use by the Department of Watershed Management (DWM). These contracts consist of providing installation and repair of small and large diameter water and sewer pipes. Awarded to Layne Inliner, LLC, SD&C, Inc., GS Construction, Inc., and The Renee Group, Inc./CamKen Consulting, Inc. (RGI/CamKen, JV). Total Amount Not To Exceed: \$36,000,000.00.

**Indexes:**

**Attachments:** 1. Substitute 2018-2238 Agenda Notes 7.11.18.pdf, 2. Substitute Contract Renewal Request Form - rvsd 7.11.18.pdf

Date	Ver.	Action By	Action	Result
7/24/2018	1	Board of Commissioners	approved	Pass
7/17/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
7/17/2018	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Annual Water & Sewer Construction (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1063831, 1063841, 1063844 and 1068774 for use by the Department of Watershed Management (DWM). These contracts consist of providing installation and repair of small and large diameter water and sewer pipes. Awarded to Layne Inliner, LLC, SD&C, Inc., GS Construction, Inc., and The Renee Group, Inc./CamKen Consulting, Inc. (RGI/CamKen, JV). Total Amount Not To Exceed: \$36,000,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on May 23, 2017 for an amount not to exceed \$27,000,000.00 to three (3) vendors. On August 8, 2017, the BOC approved a fourth award for an amount not to exceed \$9,000,000.00. On March 27, 2018, the BOC approved Change Order No. 1 to Contract No. 1068774 for an amount not to exceed \$9,677,049.75. These contracts consist of providing the installation and repair of water and sewer pipes, valve installation, construction in a right of way, manholes and structures, sewer bypass systems, traffic control safety, restoration of streets, and shoring techniques which meet OSHA requirements. This request is to exercise the 1st renewal term.

**RECOMMENDATION:**

Recommend approval to exercise the 1<sup>st</sup> renewal option through August 31, 2019 and October 31, 2019 with:

Layne Inliner, LLC, 2090 Tucker-International Road, Suite A1, Tucker, GA 30084

Note: LSBE Participation: 20%

Estimated Amount: \$9,000,000.00

S.D. & C, Inc., 4473 Covington Highway, Decatur, GA 30035

Note: LSBE Participation: 40%

Estimated Amount: \$9,000,000.00

G.S. Construction, Inc., 526 Lyle Circle, Lawrenceville, GA 30046

Note: LSBE Participation: 20%

Estimated Amount: \$9,000,000.00

The Renee Group, Inc./CamKen Consulting, Inc. (RGI/CamKen, JV), 3440 Oakcliff Road, Suite 112, Doraville, GA 30040

Note: LSBE Participation: 20%

Estimated Amount: \$9,000,000.00

Total Amount Not To Exceed: \$36,000,000.00

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

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**ADDITIONAL INFORMATION:**

1. Contract Effective Date: August 15, 2017 and October 24, 2017 (RGI/CamKen JV)
2. Contract Expiration Date: August 31, 2018 and October 31, 2018 (RGI/CamKen JV)
3. Amount Spent To Date: \$15,751,346.69
4. Funding: 2011 CIP Bond and/or Renewal & Extension  
CIP Line Nos. 37, 44 and 82 (DWM)