

DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-1702 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 2/12/2018 In control: Board of Commissioners

On agenda: 3/27/2018 Final action:

Title: Commission District(s): 3 & 7

CO - Change Order No. 1 to Contract No. 1068774 Annual Water and Sewer Construction (Annual with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of the installation and repair of varying size water and sewer pipes. Awarded to The

Renee Group, Inc./CamKen Consulting, Inc., JV. Amount Not To Exceed: \$9,677,049.75.

Indexes:

Attachments: 1. Agenda Notes, 2. 2018-1702 Annual Water and Sewer Revised Change Order Request 3.2.18

Date	Ver.	Action By	Action	Result
3/27/2018	1	Board of Commissioners	approved	Pass
3/20/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/20/2018	1	Committee of the Whole		

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): 3 & 7

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on August 8, 2017 for an amount not to exceed \$9,000,000.00. This request is for additional funding needed for work associated with the emergency replacement and installation of approximately 1,150 linear feet of 8 inch water main piping and 5,800 linear feet of 36 inch transmission water main piping. This emergency work is a small portion of a separate upcoming larger project (Glendale Waterline Replacement Project) that will replace 19,500 linear feet of out of service 36 inch pre-stressed concrete piping with 36 inch ductile iron piping. This emergency work will assist in quickly returning the out of service 36 inch water main piping into service for optimal water distribution and water storage tank filling.

RECOMMENDATION:

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Recommend approval of Change Order No. 1 to increase the contract amount with:

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

Amount Not To Exceed: \$9,677,049.75

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

ADDITIONAL INFORMATION:

1. LSBE Participation: 20%

2. Mentor Protégé: DD Sewer Inspection Services, LLC

3. Contract Effective Date: October 24, 20174. Contract Expiration Date: October 31, 2018

5. Amount Spent To Date: \$0

6. Funding: 2011 CIP Bond and/or Renewal &

Extension CIP Line Item No. 44 (DWM)