



DeKalb County Government

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

Legislation Details (With Text)

File #: 2024-0730 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 5/31/2024 **In control:** Board of Commissioners
On agenda: 7/9/2024 **Final action:**
Title: Commission District(s): All
CO - Change Order No. 3 for Contract No. 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) [Multiyear Contract with 1 Option to Renew]: for use by the Department of Watershed (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP), internal and external point repairs, as well as open cut, and pipe bursting. This request seeks to increase scope of work, contract funds, and contract term through December 31, 2026. Awarded to Kemi Construction Company, Inc. Amount Not To Exceed \$15,271,478.64.

Indexes:

Attachments: 1. 2024-0730 Agenda Notes, 2. 2024-0730 UD Change Order Request CO 3

Date	Ver.	Action By	Action	Result
6/27/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/25/2024	1	Board of Commissioners		
6/20/2024	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
6/20/2024	1	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. 3 for Contract No. 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) [Multiyear Contract with 1 Option to Renew]: for use by the Department of Watershed (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP), internal and external point repairs, as well as open cut, and pipe bursting. This request seeks to increase scope of work, contract funds, and contract term through December 31, 2026. Awarded to Kemi Construction Company, Inc. Amount Not To Exceed \$15,271,478.64.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on July 14, 2020 to three vendors in a total amount not to exceed \$61,303,359.45. On January 10, 2023, the BOC approved Change Order No. 1 for Contracts Nos: 1201901 and 1201898 to calculate and pay additional cost impacts incurred due to market supply chain issues; using existing funds and

based upon the Engineering News Record - Construction Cost Index (ENR-CCI). This request also amended and allowed for the use of the existing Owners Allowance line item to pay for these additional cost impacts with existing funds. On March 14, 2023, the BOC approved Change Order No. 2 to increase the contract term through December 31, 2024 and provided for a total lump sum payment of \$1,084,697.00 to Contract Nos.: 1201901 and 1201898 from the Owners Allowance, based on the utilization of the ENR-CCI. This contract consists primarily of providing sanitary sewer renewal, rehabilitation, and associated work such as CIPP lining and point repairs; pipe replacement; CCTV inspections to verify install, as well as manhole cleaning, location rehabilitation, and replacement. This request will address repairs to failing sewer creek crossings, Consent Decree Package 5 and 7, Second and Third Avenue, and Drexel sewer replacement project. Approval will assist in the continued completion of infrastructure improvements and a reduction in sanitary sewer overflows around the County.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Kemi Construction Company, Inc., 2250 West Point Avenue, College Park, GA 30337

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. LSBE Participation: | 29% |
| 2. Mentor Protégé: | Civil Works |
| 3. Contract Effective Date: | January 8, 2021 |
| 4. Contract Expiration Date: | December 31, 2024 |
| 5. Amount Spent: | \$21,336,492.50 |
| 6. Funding: | Renewal and Extension
CIP Line No. 44 (DWM) |