



Legislation Text

File #: 2021-2514, **Version:** 1

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 Nos.: 1063844 and 1063841 and Change Order No. 4 for Contract Nos.: 1063831 and 1068774 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of primarily providing installation and repair of water and sewer pipes in various sizes. This request is to increase the contract term through September 30, 2021 to Contract Nos.: 1063844 and 1063841 as well as increase funding and the contract term through December 31, 2021 to Contract Nos.: 1063831 and 1068774. Awarded to GS Construction, Inc., SD&C, Inc., Granite Inliner, LLC and The Renee Group/CamKen Consulting (RGI/CamKen JV). Total Amount Not to Exceed: \$2,919,395.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371 - 6334

PURPOSE:

Awarded by the BOC 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 \$9,677,046.75. On July 24, 2018, the BOC approved the 1st renewal option for all awarded contracts in an amount not to exceed \$36,000,000.00. On June 25, 2019, the BOC approved Change Order No. 1 to Contract No. 1063831 for an amount not to exceed \$9,621,083.00 and the 2nd renewal option for all awarded contracts in an amount not to exceed \$38,000,000.00. On October 8, 2019, the BOC approved Change Order No. 1 to Contract Nos. 1063844 and 1063841 and Change Order No. 2 to Contract Nos. 1063831 and 1068774 for an amount not to exceed \$17,991,019.25. On August 25, 2020, the BOC approved Change Order No. 3 for Contract Nos. 1063844 and 1063841 and Change Order No. 4 for Contract Nos.: 1063831 and 1068774 for an amount not to exceed \$22,689,271.00. This request to increase the contract funding and term, will assist in the completion of the Ongoing Sewer Assessment and Rehabilitation Program (OSARP) projects along with Phase 4 of the Briarcliff Waterline Replacement Project.

RECOMMENDATION:

Recommend approval of Change Orders with:

GS Construction, Inc., 526 Lyle Circle, Lawrenceville, GA 30035

Note: LSBE Participation: 20%

Estimated Amount: \$0.00

SD&C, Inc., 4473 Covington Highway, Decatur, GA 30035

Note: LSBE-DeKalb Firm

LSBE Participation: 40%

Estimated Amount: \$0.00

Granite Inliner, LLC, 2090 Tucker International Road, Suite A1, Tucker, GA 30084

Note: LSBE Participation: 20%

Estimated Amount: \$600,000.00

The Renee Group, Inc./CamKen Consulting, Inc. (RGI/CamKen JV), 3440 Oakcliff Road, Suite 112, Doraville, GA 30340

Note: LSBE-DeKalb Firm

LSBE Participation: 20%

Estimated Amount: \$2,319,395.00

Total Amount Not to Exceed: \$2,919,395.00

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 15, 2017 (Granite Inliner, LLC & GS Construction, Inc.)
August 28, 2017 (SD&C, Inc.)
October 24, 2017 (RGI/CamKen JV)
2. Contract ExpirationDate: May 31, 2021 (Granite Inliner, LLC, GS Construction. Inc.,
SD&C, Inc., and RGI/CamKen JV)
3. Amount Spent to Date: \$135,444,754.55
4. Funding: Renewal & Extension
CIP Line Nos. 37, 44, and 82 (DWM - WIFIA)