



# DeKalb County Government

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

## Legislation Text

---

**File #:** 2022-1669, **Version:** 1

---

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order No. 4 to Contract No. 1034377 for Engineering Services (Multi-Year Contract): for use by the Department Watershed Management (DWM). Consists of providing on-call engineering services that primarily includes engineering studies, design, land surveying and construction administration services for water and sewer consent decree projects in the Capital Improvement Program (CIP). This request is to add the Department of Public Works - Sanitation (Sanitation) to the contract and increase the contract scope of work and funding. Awarded to Arcadis U.S., Inc. Amount Not to Exceed \$196,821.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on October 11, 2016 to four (4) vendors for a total amount not to exceed \$12,000,000.00. On October 23, 2018, the BOC approved an increase in funding to all four (4) contracts for a total amount not to exceed \$6,000,000.00. On November 10, 2020, the BOC approved an increase in funding for Contract No. 1034377 (Arcadis) in an amount not to exceed \$750,000.00 and the contract term through December 31, 2021 to all four (4) contracts. On June 8, 2021, the BOC approved an increase in funding for a total amount not to exceed \$2,250,000.00 to Contract Nos.: 1034376 (Atkins), 1034379 (Brown and Caldwell), and 1014381 (Black & Veatch). On September 28, 2021, the BOC approved an increase in funding to Contract No. 1034377 (Arcadis) for an amount not to exceed \$1,000,000.00 and contract term through December 31, 2022 to all four (4) contracts. On May 24, 2022, the BOC approved an increase in scope of work and funding in an amount not to exceed \$1,719,907.00 for Contract No. 1034381 (Black & Veatch). This request, to increase the scope of work and funding and to add the Department of Public Works - Sanitation to the contract, will allow for a task order to complete a Sanitation Fund Revenue Sufficiency and Fee Analysis.

**RECOMMENDATION:**

Recommend approval of Change Order No. 4 with:

Arcadis U.S., Inc., 2410 Paces Ferry Road, Suite 400, Atlanta, Georgia 30339

Amount Not to Exceed: \$196,821.00

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

**ADDITIONAL INFORMATION:**

1. LSBE Participation: 22%
2. Contract Effective Date: November 30, 2016 (Arcadis)
3. Contract Expiration Date: December 31, 2022
4. Amount Spent To Date: \$5,324,483.59
5. Funding: Renewal and Extension, Various CIP Line Nos. (DWM)  
Enterprise-Operating (Sanitation)