



DeKalb County Government

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

Legislation Text

File #: 2018-2462, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 3 & 7

CO - Change Order No. 2 to Contract No. 972548 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2: for use by the Department of Watershed Management (DWM). This contract consists of the phase 2 expansion to the Snapfinger Advanced Wastewater Treatment Facility; inclusive of site preparation, modification of existing structures and the construction of new structures. This request is to increase the funding to allow for unaccounted sales tax and startup costs associated with the owner negotiated grit removal equipment system and for the completion of three proposed design and construction changes. Awarded to Archer Western Construction, LLC. Amount Not To Exceed \$599,549.04.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 9, 2015 for an amount not to exceed \$187,869,380.00. At the conclusion of the contract, the County should receive an estimated \$2,113,123.39 in sales tax reimbursements on major equipment purchases under OCGA §48-8-3(36). This request is to increase the funding to allow for unaccounted sales tax and startup costs associated with the owner negotiated grit removal equipment system and for the completion of three proposed design and construction changes.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Archer Western Construction, LLC, 2410 Paces Ferry Road, Suite 600, Atlanta, GA 30339

Amount Not To Exceed: \$599,549.04

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

ADDITIONAL INFORMATION:

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|------------------------------|--|
| 1. LSBE Participation: | 15.14% |
| 2. Contract Effective Date: | August 5, 2015 |
| 3. Contract Expiration Date: | February 29, 2020 |
| 4. Amount Spent To Date: | \$82,377,004.36 |
| 5. Funding: | Renewal and Extension and 2011 Bond
CIP Line No. 52 (DWM) |