



DeKalb County Government

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

Legislation Text

File #: 2017-1012, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 949813 and 953092 for Paving Repairs, Asphaltic Concrete (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM) and Facilities Management (FM) and Public Works - Roads & Drainage (R&D). Awarded to HEH Paving and Greenway One Inc. Total Amount Not To Exceed: \$2,200,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 4, 2014 for an amount not to exceed \$4,500,000.00. On January 12, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$5,500,000.00. On July 12, 2016, the BOC approved Change Order No.1 to increase the funding for an amount not to exceed \$1,560,000.00. On November 7, 2016, the BOC approved the 2nd renewal option for an amount not to exceed \$6,220,000.00. These contracts consist of paving repairs for streets and main roads. This request is to increase funding and extend the contracts to allow for completion of GDOT patching, milling work, emergency base stabilization projects for the LMIG Grant, pothole and road patching and resurfacing jobs while a new ITB is completed.

RECOMMENDATION:

Recommend approval of Change Order No. 2 to increase the contract amount and expiration date to June 30, 2018 with:

All Items:

HEH Paving, Inc., 3384 Almani Road, Atlanta, GA 30316

Note: LSBE Participation: 20%

Estimated Amount: \$1,100,000.00

Item Nos.:1-7

Greenway One, Inc., 951 Stokeswood Avenue, SE, Atlanta, GA 30316

Note: LSBE Participation: 20%

Estimated Amount: \$1,100,000.00

Total Amount Not To Exceed: \$2,200,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 4, 2014
2. Contract Expiration Date: December 31, 2017
3. Amount Spent To Date: \$16,639,081.67
\$4,383,828.04 - Initial
\$6,693,310.00 - 1st Renewal
\$5,561,943.63 - 2nd Renewal
4. Funding: Special Tax District - Designated Services (R&D)
Parking Capital (FM)
General - Operating (DWM) and (R&D)