



# DeKalb County Government

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

## Legislation Text

File #: 2020-1573, Version: 1

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order No. 1 to Contract No. 1093417 for Inspection of Sanitary Sewer Stream Crossings (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of inspections and assessments of sewer stream crossings. Awarded to River to Tap (R2T), Inc. Amount Not To Exceed: \$437,600.00.

**Information Contact:** Cathryn G. Horner, Director

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

**PURPOSE:**

Awarded by the BOC on January 9, 2018 for an amount not to exceed \$437,600.00. On October 23, 2018, the BOC approved the 1st renewal for an amount not to exceed \$280,720.40. On January 28, 2020, the BOC approved the 2nd renewal for an amount not to exceed \$437,600.00. This request is to increase the contract amount by \$437,600.00 and extend the contract term to December 31, 2021 to allow continuity of services for stream crossing inspections until the competitive bid process is completed for award of a new contract.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

R2T, Inc., 1841 Peeler Road, Unit C, Dunwoody, GA 30338

Amount Not To Exceed: \$437,600.00

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

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. LSBE Participation:       | 30%                                    |
| 2. Contract Effective Date:  | January 9, 2018                        |
| 3. Contract Expiration Date: | January 31, 2021                       |
| 4. Amount Spent To Date:     | \$737,600.00                           |
|                              | \$189,262.00 - Initial                 |
|                              | \$225,364.00 - 1 <sup>st</sup> Renewal |
|                              | \$322,974.00 - 2 <sup>nd</sup> Renewal |
| 5. Funding:                  | General - Operating (DWM)              |