



Legislation Text

File #: 2017-1179, Version: 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 5 & 7

CO - Change Order No. 1 to Contract No. 1023480 Honey Creek Pump Station, Force Main and Gravity Sewer Improvement Project: for use by the Department of Watershed Management (DWM). This contract consists of providing design build services to improve the pump station, existing force main and gravity sewers between the Honey Creek Pump Station and Pole Bridge Waste Water Treatment Plant. Awarded to Garney Companies, Inc. Amount Not To Exceed: \$6,215,132.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 19, 2016 for an amount not to exceed \$24,423,000.00. This contract consists of providing design build services to improve the pump station, existing force main and gravity sewers between the Honey Creek Pump Station and Pole Bridge Waste Water Treatment Plant. This request is for an additional 270 days of performance time and term, additional funding and additional scope of work for the replacement of approximately 6,335 feet of existing 24 inch Gravity Sewer with an upsized 30 inch piping from the Honey Creek Force Main discharge location at Rockland Road and North Goddard Road to Stephenson Creek Crossing on North Goddard Road.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract amount, add additional scope of work and extend the contract term to December 31, 2019 with:

Garney Companies, Inc., 5895 Shiloh Road, Suite 114, Alpharetta, GA 30005

Amount Not To Exceed: \$6,215,132.00

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

ADDITIONAL INFORMATION:

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|------------------------------|---|
| 1. LSBE Participation: | 22.45% |
| 2. Mentor Protégé: | R & C Infratech Engineering, Inc. |
| 3. Contract Effective Date: | October 17, 2016 |
| 4. Contract Expiration Date: | December 31, 2018 |
| 5. Amount Spent To Date: | \$16,887,453.70 |
| 6. Funding: | 2011 Bond and Renewal & Extension
CIP Line Item No. 67 (DWM) |