



DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2696 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 9/13/2018 **In control:** Board of Commissioners
On agenda: 10/23/2018 **Final action:**
Title: Commission District(s): ALL
CO - Change Order No. 3 to Contract Nos.: 1021796 and 1021802 for On-Call Emergency Sewer Line and Manhole Repairs: for use by the Department of Watershed Management (DWM). These contracts consist of providing sanitary sewer line and manhole emergency repairs. Awarded to Ruby Collins, Inc. and The Renee Group, Inc. Total Amount Not To Exceed \$2,000,000.00.

Indexes:

Attachments: 1. 2018 10.23 Item 2018-2696.pdf, 2. Agenda Notes, 3. Change Order Request No. 3

Date	Ver.	Action By	Action	Result
10/23/2018	1	Board of Commissioners	deferred.	Pass
10/23/2018	1	Board of Commissioners	reconsidered	Pass
10/23/2018	1	Board of Commissioners	approved substitute submitted from the floor	Pass
10/16/2018	1	Committee of the Whole		
10/16/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 28, 2016 to two (2) contractors for a total amount not to exceed \$6,000,000.00. On November 7, 2016, the BOC approved Change Order No. 1 to increase contract performance time by 365 days and total amount not to exceed by \$6,000,000.00. On September 12, 2017, the BOC approved Change Order No. 2 to increase contract performance time by 365 days, term to December 31, 2018 and total amount not to exceed by \$12,000,000.00. DWM Operations and Maintenance staff is currently unable to meet the

number and complexity of the emergency sewer repairs. This final request is to increase funding, contract performance time by 6 months and extend the contract term to July 31, 2019 to allow for continued service until the procurement of new contracts.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Ruby Collins, Inc., 4806 Wright Drive, Smyrna, GA 30082

Estimated Amount: \$1,000,000.00

The Renee Group, Inc., 3440 Oakcliff Road, Suite 112, Doraville, GA 30350

Note: LSBE-DeKalb Firm

Estimated Amount: \$1,000,000.00

Total Amount Not To Exceed: \$2,000,000.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | August 16, 2016 |
| 2. Contract Expiration Date: | December 31, 2018 |
| 3. Amount Spent To Date: | \$20,391,132.52 |
| 4. Funding: | 2011 Bond and Renewal & Extension
CIP Line No. 44 (DWM) |