

DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2697 Version: 2 Name:

Type: Resolution Status: Preliminary Item

File created: 9/13/2018 In control: Board of Commissioners

On agenda: 10/23/2018 Final action: 10/23/2018

Title: Commission District(s): All

REN - Inspection of Sanitary Sewer Stream Crossings (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No.: 1093417 for use by the Department of Watershed Management (DWM). This contract consists of visual inspections and assessments of sewer stream crossings as part of the Consent Decree's Maintenance Management System (MMS). Awarded to River To Tap, Inc. (R2T).

Amount Not To Exceed: \$280,720.40.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Request Form

Date	Ver.	Action By	Action	Result
10/23/2018	2	Board of Commissioners	approved	Pass
10/16/2018	2	Committee of the Whole		
10/16/2018	2	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Renewal (REN)

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 January 9, 2018 for an amount not to exceed \$437,600.00. As part of the MMS requirements, sanitary sewer stream crossing inspections are to be performed on an ongoing basis within the wastewater collection and treatment system. Field observations and inspections of the crossings enable DWM to monitor the assets and schedule maintenance and rehabilitation activities. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through January 31, 2020 with:

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River To Tap, Inc. (R2T), 1841 Peller Road, Unit C, Atlanta, GA 30338

Amount Not To Exceed: \$280,720.40

ADDITIONAL INFORMATION:

1. LSBE Participation: 30%

Contract Effective Date: January 9, 2018
Contract Expiration Date: January 31, 2019
Amount Spent To Date: \$156,879.60

5. Funding: General - Operating (DWM)