



DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-3714 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 5/7/2019 **In control:** Board of Commissioners
On agenda: 6/25/2019 **Final action:** 6/25/2019
Title: Commission District(s): ALL
REN - Annual Water & Sewer Construction (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1063844, 1063831, 1063841 and 1068774 for use by the Department of Watershed Management (DWM). These contracts consist of providing installation and repair of various sizes of water and sewer pipes. Awarded to GS Construction, Inc., Granite Inliner, LLC, SD&C, Inc. and The Renee Group/CamKen Consulting (RGI/CamKen JV). Amount Not To Exceed: \$38,000,000.00.

Indexes:

Attachments: 1. 2019 06.25 Item 2019-3714, 2. Agenda Notes, 3. Contract Renewal Request Form

Date	Ver.	Action By	Action	Result
6/25/2019	1	Board of Commissioners	approved substitute submitted from the floor	Pass
6/18/2019	1	Committee of the Whole	Accepted to the BOC agenda – Preliminary	
6/18/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass

Substitute

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Annual Water & Sewer Construction (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1063844, 1063831, 1063841 and 1068774 for use by the Department of Watershed Management (DWM). These contracts consist of providing installation and repair of various sizes of water and sewer pipes. Awarded to GS Construction, Inc., Granite Inliner, LLC, SD&C, Inc. and The Renee Group/CamKen Consulting (RGI/CamKen JV). Amount Not To Exceed: \$38,000,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on May 23, 2017 for an amount not to exceed \$27,000,000.00 to three (3) vendors. On August 8, 2017, the BOC approved a fourth award for an amount not to exceed \$9,000,000.00. On March 27, 2018, the BOC approved Change Order No. 1 to Contract No. 1068774 for an amount not to exceed \$9,677,049.75. On July 24, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$36,000,000.00. This request is to exercise the 2nd and final renewal option and allow for on-call emergency

services for GS Construction, Inc. and The Renee Group/CamKen Consulting contract. The addition of on-call emergency services will provide coverage for unforeseen emergencies related to sewer spills.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through August 31, 2020 and October 31, 2020 with:

GS Construction, Inc., 526 Lyle Circle, Lawrenceville, GA 30035

Note: LSBE Participation: 20%

Estimated Amount: \$11,000,000.00

The Renee Group, Inc./CamKen Consulting, Inc. (RGI/CamKen JV), 3440 Oakcliff Road, Suite 112, Doraville, GA 30040

Note: LSBE Participation: 20%

Estimated Amount: \$11,000,000.00

Granite Inliner, LLC, 2090 Tucker International Road, Suite A1, Tucker, GA 30084

Note: LSBE Participation: 20%

Estimated Amount: \$8,000,000.00

SD&C, Inc., 4475 Covington Highway, Decatur, GA 30035

Note: LSBE Participation: 40%

Estimated Amount: \$8,000,000.00

Total Amount Not To Exceed: \$38,000,000.00.

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 15, 2017 (Granite Inliner, LLC & GS Construction, Inc.)
August 28, 2017 (SD&C, Inc.)
October 24, 2017 (RGI/CamKen JV)
2. Contract Expiration Date: August 31, 2019 (Granite Inliner, LLC, GS Construction, Inc. and SD&C, Inc.)
October 31, 2019 (RGI/CamKen JV)
3. Amount Spent To Date: \$48,231,669.05
\$32,860,574.21 - Initial
\$9,677,049.75 - Change Order
\$12,352,679.90 - 1st Renewal
4. Funding: 2011 CIP Bond and/or Renewal & Extension
CIP Line Nos. 37, 44 and 82 (DWM)