



Legislation Details (With Text)

File #: 2019-4161 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/12/2019 **In control:** Executive Proposed Agenda
On agenda: 10/1/2019 **Final action:** 10/8/2019
Title: Commission District(s): 2 and 6
CO - Change Order No. 1 for Contract Nos.: 1063844 and 1063841 and Change Order No. 2 for Contract Nos.: 1063831 and 1068774 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): 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. This request will allow for the emergency replacement of water lines in the Briarcliff/Emory/North Decatur/Lullwater area. Awarded to GS Construction, Inc., SD&C, Inc., Granite Inliner, LLC and The Renee Group/CamKen Consulting (RGI/CamKen JV). Total Amount Not To Exceed: \$17,991,019.25.

Indexes:

Attachments: 1. 2019 10.08 Item 2019-4161, 2. Agenda Notes, 3. DWM Change Order Request

Date	Ver.	Action By	Action	Result
10/8/2019	1	Board of Commissioners		
10/1/2019	1	PWI-Public Works & Infrastructure Committee	no official recommendation	
10/1/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 2 and 6

CO - Change Order No. 1 for Contract Nos.: 1063844 and 1063841 and Change Order No. 2 for Contract Nos.: 1063831 and 1068774 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): 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. This request will allow for the emergency replacement of water lines in the Briarcliff/Emory/North Decatur/Lullwater area. Awarded to GS Construction, Inc., SD&C, Inc., Granite Inliner, LLC and The Renee Group/CamKen Consulting (RGI/CamKen JV). Total Amount Not To Exceed: \$17,991,019.25.

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 \$9,677,046.75. On July 24, 2018, the BOC approved the 1st renewal option for all awarded contracts in an amount not to exceed \$36,000,000.00. On June 25, 2019, the BOC approved Change Order No. 1 to Contract No. 1063831 for an amount not to exceed \$9,621,083.00 and the 2nd renewal option for all awarded contracts in an amount not to exceed \$38,000,000.00. In the Briarcliff/Emory/North Decatur/Lullwater area, customer complaints prompted the County to assess and use all available resources to remedy the clogged and aged watermains. This request will allow for the replacement of waterlines to ensure sufficient water service to citizens and critical facilities in the area. The requested funding, scope of work, and contract requirements are limited to these change orders and are not meant to alter the existing Annual Water and Sewer contracts.

RECOMMENDATION:

Recommend approval of Change Orders with:

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

Note: LSBE Participation: 25%

Estimated Amount: \$6,324,125.00

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

Note: LSBE Participation: 40%

Estimated Amount: \$4,351,784.00

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

Note: LSBE Participation: 20%

Estimated Amount: \$4,108,830.00

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

Note: LSBE Participation: 20%

Estimated Amount: \$3,206,280.25

Total Amount Not To Exceed: \$17,991,019.25

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: \$63,260,883.34
\$32,860,574.21 - Initial
\$6,205,048.67 - Change Orders
\$24,195,259.55 - 1st Renewal
\$0.91 - 2nd Renewal
4. Funding: 2011 CIP Bond and/or Renewal & Extension (DWM)

CIP Line Nos. 37,44, and 82