



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2020-0518    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 5/11/2020    **In control:** Board of Commissioners  
**On agenda:** 8/25/2020    **Final action:** 8/25/2020  
**Title:** Commission District(s): All  
CO - Change Order No. 2 for Contract Nos.: 1063844 and 1063841 and Change Order No. 3 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 primarily providing installation and repair of water and sewer pipes in various sizes. This request is to increase funding and the contract term through May 31, 2021. Awarded to GS Construction, Inc., SD&C, Inc., Granite Inliner, LLC and The Renee Group/CamKen Consulting (RGI/CamKen JV). Amount Not to Exceed: \$22,689,271.00.

### Indexes:

**Attachments:** 1. 2020-0518 Agenda Notes, 2. 2020-0518 CO Request

Date	Ver.	Action By	Action	Result
8/25/2020	1	Board of Commissioners	approved	Pass
8/18/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/11/2020	1	Board of Commissioners	deferred to the next meeting	Pass
8/4/2020	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
8/4/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

CO - Change Order No. 2 for Contract Nos.: 1063844 and 1063841 and Change Order No. 3 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 primarily providing installation and repair of water and sewer pipes in various sizes. This request is to increase funding and the contract term through May 31, 2021. Awarded to GS Construction, Inc., SD&C, Inc., Granite Inliner, LLC and The Renee Group/CamKen Consulting (RGI/CamKen JV). Amount Not to Exceed: \$22,689,271.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

### 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. On October 8, 2019, the BOC approved Change Order No. 1 to Contract Nos. 1063844 and 1063841 and Change Order No. 2 to Contract Nos. 1063831 and 1068774 for an amount not to exceed \$17,991,019.25. This final request, to increase the contract funding and term, will assist in the completion of existing services meant to further needed repair; rehabilitation; and replacement water and sewer infrastructure work.

**RECOMMENDATION:**

Recommend approval of Change Orders with:

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

Note: LSBE Participation: 25%

Estimated Amount: \$4,947,138.00

SD&C, Inc., 4473 Covington Highway, Decatur, GA 30035

Notes: LSBE - DeKalb Firm

LSBE Participation: 40%

Estimated Amount: \$6,245,527.00

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

Note: LSBE Participation: 20%

Estimated Amount: \$5,354,162.00

The Renee Group, Inc./CamKen Consulting, Inc. (RGI/CamKen JV), 3440 Oakcliff Road, Suite 112, Doraville, GA 30340

Notes: LSBE - DeKalb Firm

LSBE Participation: 20%

Estimated Amount: \$6,142,444.00

Total Amount Not To Exceed: \$22,689,271.00

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, 2020 (Granite Inliner, LLC, GS Construction, Inc. and SD&C, Inc.)  
October 31, 2020 (RGI/CamKen JV)
3. Amount Spent to Date: \$99,995,413.65  
\$36,165,163.83 - Initial  
\$18,060,314.60 - Change Orders  
\$35,066,619.61 - 1st Renewal  
\$10,703,315.61 - 2nd Renewal
4. Funding: Renewal & Extension (DWM)  
CIP Line Nos. 37, 44, and 82

