

DeKalb County Government

Legislation Details (With Text)

| File #: | 2020-0514 | Version: | 1 | Name: | | |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---|---------------|------------------------|--|
| Туре: | Resolution | | | Status: | Action | |
| File created: | 5/11/2020 | | | In control: | Board of Commissioners | |
| On agenda: | 12/8/2020 | | | Final action: | 12/8/2020 | |
| Title: | Commission District(s): All CO - Change Order No. 1 to Contract No. 1101754 Design - Build Services for Gravity Sewer System Rehabilitation, Replacement and Construction - Package No. 3: for use by the Department of Watershed Management (DWM). This contract consists of providing design, permitting, and construction services for rehabilitation and improvements to the gravity sewer collection system. This request is to extend the contract term through December 31, 2021. Awarded to Garney Companies, Inc. CONTRACT TERM EXTENSION ONLY. | | | | | |

Indexes:

Attachments: 1. 2020-0514 Agenda Notes 11.4.20, 2. 2020-0514 UD CO Request No. 1 - rvsd 10.23.20

| Date | Ver. | Action By | Action | Result | |
|------------------------------------|------|------------------------------------------------|------------------------------|--------|--|
| 12/8/2020 | 1 | Board of Commissioners | approved | Pass | |
| 11/17/2020 | 1 | PWI-Public Works & Infrastructure Committee | recommended for approval. | Pass | |
| 11/17/2020 | 1 | Board of Commissioners | deferred to the next meeting | Pass | |
| Purchasing Types Charge Order (CO) | | | | | |

Purchasing Type: Change Order (CO)

Public Hearing: YES NO Model Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract No. 1101754 Design - Build Services for Gravity Sewer System Rehabilitation, Replacement and Construction - Package No. 3: for use by the Department of Watershed Management (DWM). This contract consists of providing design, permitting, and construction services for rehabilitation and improvements to the gravity sewer collection system. This request is to extend the contract term through December 31, 2021. Awarded to Garney Companies, Inc. CONTRACT TERM EXTENSION ONLY.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on May 22, 2018 for an amount not to exceed \$22,957,580.00. This contract consists of, but is not limited to the following activities: sewer pipe replacement with same diameter or larger diameter; pipe replacement utilizing either open-cut or pipe-bursting methods; full or partial length sewer lining; point repairs; manhole interior coating or lining; manhole height adjustment and/or frame and cover adjustment or replacement; connection sealing; and/or manhole replacement at various locations. This request is to extend the contract term to allow for design changes that require new sewer alignments, plats, and easements. This request

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will also allow for the completion of existing services and assist in the continued mitigation of sewer spills.

<u>RECOMMENDATION:</u>

Recommend approval of Change Order No. 1 with:

Garney Companies, Inc., 5895 Shiloh Road, Suite 114, Alpharetta, GA 30005

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

ADDITIONAL INFORMATION:

| 1. LSBE Participation: | 20.89% |
|------------------------------|-----------------------------------------|
| 2. Mentor Protégé: | R&C Infratech Engineering, Inc. |
| 3. Contract Effective Date: | September 20, 2018 |
| 4. Contract Expiration Date: | December 31, 2020 |
| 5. Amount Spent To Date: | \$12,465,710.91 |
| 6. Funding: | Renewal & Extension |
| | CIP Line No. 44 (DWM-WIFIA and/or GEFA) |