



DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-1573 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 12/8/2020 **In control:** Board of Commissioners
On agenda: 1/26/2021 **Final action:**
Title: Commission District(s): All
CO - Change Order No. 1 to Contract No. 1093417 for Inspection of Sanitary Sewer Stream Crossings (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of inspections and assessments of sewer stream crossings. Awarded to River to Tap (R2T), Inc. Amount Not To Exceed: \$437,600.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request

Date	Ver.	Action By	Action	Result
1/26/2021	1	Board of Commissioners		
1/19/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/12/2021	1	Board of Commissioners	deferred to the next meeting	Pass
1/4/2021	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. 1 to Contract No. 1093417 for Inspection of Sanitary Sewer Stream Crossings (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of inspections and assessments of sewer stream crossings. Awarded to River to Tap (R2T), Inc. Amount Not To Exceed: \$437,600.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on January 9, 2018 for an amount not to exceed \$437,600.00. On October 23, 2018, the BOC approved the 1st renewal for an amount not to exceed \$280,720.40. On January 28, 2020, the BOC approved the 2nd renewal for an amount not to exceed \$437,600.00. This request is to increase the contract amount by \$437,600.00 and extend the contract term to December 31, 2021 to allow continuity of services for stream crossing inspections until the competitive bid process is completed for award of a new contract.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

R2T, Inc., 1841 Peeler Road, Unit C, Dunwoody, GA 30338

Amount Not To Exceed: \$437,600.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. LSBE Participation: | 30% |
| 2. Contract Effective Date: | January 9, 2018 |
| 3. Contract Expiration Date: | January 31, 2021 |
| 4. Amount Spent To Date: | \$737,600.00 |
| | \$189,262.00 - Initial |
| | \$225,364.00 - 1 st Renewal |
| | \$322,974.00 - 2 nd Renewal |
| 5. Funding: | General - Operating (DWM) |