



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2021-3223    **Version:** 2    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 10/11/2021    **In control:** Board of Commissioners  
**On agenda:** 1/11/2022    **Final action:** 1/11/2022  
**Title:** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1094348 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP): for use by the Department of Watershed Management (DWM). This contract consists of performing an evaluation study on wastewater collection system assets as part of the Consent Decree's Ongoing Sewer Assessment Program. This request is to increase the scope of work, funding, and the contract term through December 31, 2023. Awarded to Compliance EnviroSystems, LLC. Amount Not To Exceed: \$5,590,272.50.

### Indexes:

**Attachments:** 1. 2021-3223 Agenda Notes, 2. 2021-3223 UD CO 3 Request (CES OSARP)

Date	Ver.	Action By	Action	Result
1/11/2022	2	Board of Commissioners	approved	Pass
12/21/2021	2	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/21/2021	2	Board of Commissioners	deferred to the next meeting	Pass
12/14/2021	2	Board of Commissioners	deferred to the next meeting	Pass
12/7/2021	2	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
11/16/2021	2	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
11/16/2021	2	Board of Commissioners		

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

**Public Hearing:** YES ☐ NO ☒    **Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

CO - Change Order No. 3 to Contract No. 1094348 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP): for use by the Department of Watershed Management (DWM). This contract consists of performing an evaluation study on wastewater collection system assets as part of the Consent Decree's Ongoing Sewer Assessment Program. This request is to increase the scope of work, funding, and the contract term through December 31, 2023. Awarded to Compliance EnviroSystems, LLC. Amount Not To Exceed: \$5,590,272.50.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

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

### PURPOSE:

Awarded by the BOC on March 27, 2018 for an amount not to exceed \$6,753,291.00. On June 9, 2020, the BOC approved Change Order No. 1 to increase the contract term through June 30, 2021. On March 9, 2021, the BOC approved Change Order No. 2 to increase the scope of work, contract term through January 31, 2022, and funding in an amount not to exceed \$1,733,251.50. This contract consists of an evaluation study using CCTV inspection of gravity sewer mains of various sizes and various locations. The work also includes the manhole condition assessments of sanitary sewer manholes at various locations. This request will allow for the continued completion of large diameter sanitary sewer assessments, cleaning, and capacity restoration activities under the County's Consent Decree and EPA approved Contingency and Emergency Response Plan (CERP) and Ongoing Sewer Assessment and Rehabilitation Program (OSARP).

**RECOMMENDATION:**

Recommend approval of Change Order No. 3 with:

Compliance EnviroSystems, LLC, 1401 Seaboard Drive, Baton Rouge, LA 70810

Amount Not To Exceed: \$5,590,272.50

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

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. LSBE Participation:       | 31.87%                                       |
| 2. Mentor Protégé:           | Graham & Associates, Inc.                    |
| 3. Contract Effective Date:  | June 28, 2018                                |
| 4. Contract Expiration Date: | January 31, 2022                             |
| 5. Amount Spent To Date:     | \$6,791,520.52                               |
| 6. Funding:                  | Renewal & Extension<br>CIP Line No. 42 (DWM) |